CITY OF POMEROY
REGULAR CITY COUNCIL MEETING
MINUTES
August 17, 2026

REGULAR CITY COUNCIL MEETING:
Call to Order: called to order at 6:00 P.M. by Mayor Cynthia Loots.
Pledge of Allegiance
Roll Call: B Hinners, B Thoma, D DeVore, C Charleston and M Becker. Absent: none.
Approval of Agenda: A motion was made by D DeVore seconded by C Charleston to approve the agenda. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.
MAYOR AND COUNCIL COMMENTS: C Loots read a Thank you card from Joni Gerdes for sponsoring her in the Calhoun County Leadership program. Mayor Loots said she asked A Rozenboom and G Theesfeld whether they would like to participate in the program next year.
CONSENT AGENDA: D DeVore made a motion, seconded by M Becker, to approve the consent agenda: financials, minutes, requests, reports and bill list. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.
PUBLIC COMMENT: There was none.
COMMITTEE REPORTS:
Building Permit: J Welander requested a special use permit to move her salon into an accessory building at her residence, 701 S Scuyler St. The City will hold a public hearing next month before voting on the special use permit and building permit.
City Hall Layout: The Council discussed the layout of City Hall in the entrance of the new location. A motion was made by M Becker, seconded by B Hinners, to alter the west 12ft of the entrance into City Hall. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. The Council directed the library to get quotes for flooring and City Hall to get quotes for electrical and internet installation.
Water/Sewer/Streets: D Koval stated the streetsweeper was repaired, two hydrants were replaced today and a hydrant installed at the school. D Koval told the Council that his sister-in-law received a welcome packet when they moved to Whittemore last month and he would like the City to create one for Pomeroy. Mayor Loots reviewed information from a webinar she attended about the November 1, 2027, Lead and Copper Regulation Improvement deadline which requires knowledge of all water service lines in the city. It is estimated 15% remain unknown after repeated efforts to meet an October deadline in 2024. D Koval will research the cost of hiring a company to locate curb stops. The Pavement doctor will be coming next week or so to finish street patching in town.
Park: City Clerk Juilfs reported that a Shelter House renter did not clean the facility after use. The Council instructed Juilfs to retain half of the renter's deposit as a cleaning fee if the deposit is requested back. The Council reviewed the Shelter House and Community Hall rental contracts, adding a liquor statement, approved the contracts as presented, and directed City Clerk Juilfs to post them on the website. Mayor Loots provided a gym update, including plans to contact businesses and alumni for donations. Bids are being accepted by the gym committee for lighting and paint needs and will be brought before the council's next meeting. Mayor Loots also summarized the Homecoming Committee meeting, including discussion of dates, events, locations and possible use of the gym next year.
Nuisance Property Letters: The Council discussed nuisance property cleanup with Police Chief Gerdes. Chief Gerdes will look into hiring someone to provide abatement services. City Clerk Juilfs will contact Thees & Feld Co. about creating a sign to advertise the sale of the property at 407 Ontario St. by sealed bid, with bids to be considered at the October meeting. Chief Gerdes will identify alleys that need trimming and report her findings to the Council.
Police Dept: There were 44 calls for service. Mayor Loots looked over 28E agreements from Sheriff Pat Riley and will ask him to attend the next Council meeting.

Fire Dept: The Council reviewed 28E agreement examples for sharing buildings with government entities. D DeVore stated that he is scheduling a meeting with the school to tour the bus barn and invited other Council members to attend.

City Hall: A motion was made by D DeVore seconded by M Becker to approve the permit application from Windstream for fiber upgrades along Center St. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. The PAC School board will be hosting their regular board meetings in Pomeroy in October of 2026 and April of 2027, due to the timing of their meetings the City will move their meetings to October 13, 2026 and April 13, 2027.

ADJOURNMENT: 9:05 P.M.

CAL CO JOURNAL HERALD	Cncl Min 7.13&20 Ord247.48.49	$ 469.22
WESTERN IOWA EQUIP	hydro hose st sweeper	$ 214.10
HAWKINS WATER T	Azone 15	$ 552.35
NWC	CH Internet & Lib Phone Int	$ 229.77
NC IA	4 weeks packer	$ 2,150.03
NEW COOP	Roundup	$ 429.68
WELLMARK	Health Ins	$ 16,522.56
COLLECTION SERVICES CENTE	GARNISHMENT	$ 461.54
MIDAMERICAN ENE	Electricity	$ 2,572.86
GRAY SANITATION	251 Garbage Services	$ 2,706.50
US POST MASTER	Water Bills & Stamps	$ 406.45
IPERS	IPERS	$ 3,254.85
FIRST COMMUNITY BANK	FED/FICA TAX	$ 4,635.41
TREASURER STATE OF IOWA	July WET Tax	$ 1,859.86
IDNR	Annual NPDES Permit Fees	$ 210.00
IA ONE CALL	32 emails	$ 28.80
FS NEW CENTURY	Gas & Diesel	$ 3,862.82
CAL CO TREASURER	FY26 Main Gravel Roads	$ 1,976.00
NAPA AUTO MANSON	Vac Trailer Battery	$ 179.84
NW IA LEAGUE OF CITIES	3 meetings 2/19.4/23.6/18	$ 75.00
MENARDS	Downspout elbow	$ 14.28
MANSON SWANSON	Rope.Paint toilet supp	$ 135.71
CAL CO AUDITOR'S	Nov 2025 Elections	$ 271.54
DAKOTA SUPPLY GROUP	Watersales meter parts	$ 179.96
UTILITY SERVICE CO., INC	Qrt Payment Water Tower	$ 4,367.48
OBERHELMAN DALE	5th payment Cem/Park Mowing	$ 2,571.43
AUTOMATIC SYSTEMS CO.	replace VFD high service pump	$ 5,115.93
ESSING JUDY	Cleaning Sh 5.25 hrs	$ 118.13
CID	TP.Towels.golves.soap.blackbag	$ 697.00
USA BLUE BOOK	Pump house testing sup	$ 344.67
BADGER METER, INC.	beacon hosting/Orion Cellular	$ 52.78
METERING & TECHNOLOGY	12 meter and cellular tops	$ 4,911.82
WOODS SUPERMARKET	SH Sup & lib Sup	$ 74.94
ACCESS SYSTEMS	Main Cont	$ 275.12
ADVANCED WASTE SOLUTIONS	Portable toilet carnival	$ 180.00
DELTA DENTAL OF IOWA	Dental Ins	$ 863.52
HARTFORD	Life.short.long.dis Ad/d	$ 323.44
FOUNDATION ANALYTICAL LAB	Drinking water	$ 181.25
J & K LEASING LLC	Rent	$ 1,530.00
BMO HARRIS BANK	Lib supplies books programs	$ 1,843.02
AUREON	Firewall	$ 50.60
LAW OFFICE OF GEORGE BLAK	Annexation.nuisance property	$ 762.50
VEENSTRA & KIMM INC	2025 St Paving Imp	$ 638.20
UNITI	Telephone CH & Fire	$ 634.38
RILEY PUMP & JET	Jetting Mains on Geneva Har2nd	$ 1,306.70
THOMAS KATRINA	Supplies summer reading	$ 45.62
PAYROLL CHECKS	PAYROLL CHECKS ON 07/21/2026	$ 8,387.17
PAYROLL CHECKS	PAYROLL CHECKS ON 08/04/2026	$ 7,771.49
	CLAIMS TOTAL	$ 86,446.32
	GENERAL FUND	$ 26,875.50
	ROAD USE FUND	$ 6,470.00
	EMPLOYEE BENEFIT FUND	$ 17,709.52
	2021 Street Project FUND	$ 638.20
	WATER FUND	$ 17,523.00
	SEWER FUND	$ 17,230.10

Total Revenues for July: General Fund $49,949.12 Special Revenue $149,877.48 and Utility Funds $32,508.88 Total Rev. $232,335.48

_____ Cynthia Loots Mayor

_____ Sarah Juilfs City Clerk