CITY OF POMEROY
PUBLIC HEARINGS
MINUTES
September 14, 2026

OPENING OF PUBLIC HEARING: called to order at 6:00 P.M. by Mayor Cynthia Loots
Roll Call: B Hinners, B Thoma, D DeVore, C Charleston and M Becker. Absent: none.
Pledge of Allegiance
Public Hearing: Special use permit for 701 S Cayuga St.
Public Comment: There was none.
Closing of Public Hearing: 6:02 P.M.

CITY OF POMEROY
REGULAR CITY COUNCIL MEETING
MINUTES
September 14, 2026

REGULAR CITY COUNCIL MEETING:
Call to Order: called to order at 6:02 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 B Hinners seconded by M Becker 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: D DeVore asked about filling potholes in the alley behind the Fire Station, D Koval stated the alley will be fixed when the City fixes the drainage problem there.
CONSENT AGENDA: C Charleston made a motion, seconded by D DeVore, 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:
Nuisance property: M Klaassen discussed her sister's property at 305 Seneca St. with the Council. She plans to take care of the property until she can get title of the property in four and a half years. She was warned that if there are problems with the property, the City will contact her again. D Hinners told the Council he had 12 chickens and that he would burn off his corn field in the fall. The Council informed him that he must obtain a building permit for the chickens from City Hall and secure his neighbors' approval for having the chickens. Fire Chief DeVore suggested that the department use his corn field as a training burn.
Police Department—28E Agreements: Sheriff Pat Riley discussed the department's existing 28E agreements with towns in Calhoun County. The Council and Sheriff Riley discussed the City's options following Chief Gerdes's retirement. Sheriff Riley stated that a full-time officer would cost approximately $131,000 per year and that the Council would need to determine the level of coverage it wished to contract for. Coverage from the County will not include animal control.
Special Use Permit: D DeVore made a motion seconded by B Hinners to approve the special use permit allowing a salon to operate in an accessory building at 701 S Cayuga St. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.
Building Permit: D DeVore made a motion seconded by B Hinners to approve the building permit at 701 S Cayuga St. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.
Water, Sewer, and Streets: D Koval reported that, because of a laboratory error, the TTHM and HAA5 water tests had to be repeated and delivered to Iowa City last month. D Koval provided an overview of

departmental activities, including hydrant flushing, sewer jet cleaning, and work on the welcome letter. The Council also discussed water shutoffs, disconnected customers and upcoming lead service line regulations. For Sale signs for City-owned properties have been ordered.

Park, Cemetery, Library, and Community Building: City Clerk Juilfs reported that there were no issues with Shelter House rentals. The Council agreed that the rental deposits could be returned. The Council reviewed the bids for carpet in the library: Draperies Plus $13,200, Jim's Carpet One $11,554.72 and Flooring America at $11,500. The Council discussed previous projects with two of the bidders. A motion was made by D DeVore seconded by M Becker to approve the bid from Jim's Carpet One for $11,554.72. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. Mayor Loots stated that she would contact painters to request bids for the library project. The Council reviewed the bid to paint the gym interior. D Koval asked whether two areas of wall damage caused during demolition should be repaired before painting begins. Questions in the discussion needed answers before next steps by the Council could be made. A motion was made by D DeVore seconded by C Charleston to approve the bid from Meyer Electric for electrical installation of ceiling lights and four exit signs in the gym for $16,742.70. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

Nuisance Property Letters: The Council discussed multiple nuisance properties with ordinance violations with Police Chief Gerdes.

Police Dept: There were 27 calls for service. B Hinners was asked to compile 28E agreements from municipalities and sheriff's offices across the state for the Council's review. She presented ten for Council members to review for future discussion.

Fire Department: The Council reviewed the 28E agreement drafted by the city attorney for shared use of the bus barn. The Council recommended revisions and will submit the updated agreement to the PAC school board for next month's meeting in Pomeroy on October 12th.

City Hall: The Council reviewed two bids for the construction of City Hall. Because the bids varied significantly, the Council requested clarification of the project and directed that the project be rebid. A motion was made by B Hinners seconded by M Becker to approve the Annual Financial Report as presented. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by B Thoma seconded by M Becker to close the Casey's credit card accounts for fuel. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by B Hinners to approve Resolution #456 setting the public hearing for the code update for October 13, 2026. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by B Hinners seconded by M Becker to approve Resolution #460 approving the street finance report as presented. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried. A motion was made by B Hinners seconded by M Becker to approve Resolution #461 setting public hearing to selling property to S Essing. Roll call: Ayes: B Hinners, B Thoma, C Charleston, D DeVore and M Becker. Nays: None. Motion Carried.

ADJOURNMENT: 10:00 P.M.

CASEYS	4 DEPT'S GAS CREDIT CRDS	$	15.60
WESTERN IOWA EQUIP	Vac Trailer & Battery	$	205.41
NWC	Lib CH internet & Phone	$	245.75
NC IA	5 weeks packers	$	1,781.33
NEW COOP	Vet park grass	$	25.25
COLLECTION SERVICES CENTE	GARNISHMENT	$	692.31
MIDAMERICAN ENE	Electicity	$	2,815.16
GRAY SANITATION	250 Garbage Services	$	2,579.00
US POST MASTER	Water Bills & Stamps	$	272.45
IPERS	IPERS	$	3,238.89
FIRST COMMUNITY BANK	FED/FICA TAX	$	6,647.67
TREASURER STATE OF IOWA	WET Tax Aug	$	1,813.56
IA ONE CALL	28 emails	$	25.20
CAL CO TREASURER	Property Tax 407 S Ontario St	$	372.00
IMFOA	Fall Conf	$	194.00
MENARDS	Sign post	$	207.40
OBERHELMAN DALE	6th payment Cem/Park Mowing	$	2,571.43

MANSON CITY OF	Book Page aggreement	$	43.80
ABSTRACT SERVICES OF CAL	Written report V Schumacher	$	160.00
BADGER METER, INC.	Beacon hosting/Orion Cellular	$	53.76
PAVEMENT DOCTOR	21.86 Tons spray injections pa	$	9,181.20
METERING & TECHNOLOGY	Cellular endpoint comm device	$	170.60
WOODS SUPERMARKET	3 Cases of water	$	30.48
ACCESS SYSTEMS	Main Cont	$	137.56
MED COMPASS	7 physical FD	$	1,680.00
FOUNDATION ANALYTICAL LAB	Drinking water	$	140.00
OAKLAND AGRI-BUSINESS SOL	Laserfiche support	$	549.38
J & K LEASING LLC	Rent	$	1,530.00
LAURENS HOUSE OF PRINT	Delinquent Notices	$	241.67
BMO HARRIS BANK	Supplies & Books Micro365	$	464.26
POWER SOLUTIONS	Trend Micro 1yr renewal	$	35.00
AUREON	Firewall	$	202.40
LAW OFFICE OF GEORGE BLAK	Annexation. Police letters	$	408.78
CROTTY YVETTE	Director round table mileage26	$	19.76
UNITI	Telephone CH FD	$	664.65
FOUR SEASONS CONSTRUCTION	Final payment SOuth Gym Add	$	34,104.95
THEES & FELD CO.	8 shirts Public Works	$	320.00
SCHOON EXCAVATING & FARM	Hydrant School lead line,curbS	$	25,472.18
OUR IOWA MAGAZINE	1yr sub	$	24.98
PAYROLL CHECKS	PAYROLL CHECKS ON 08/18/2026	$	8,093.52
PAYROLL CHECKS	PAYROLL CHECKS ON 09/01/2026	$	7,411.64
PAYROLL CHECKS	PAYROLL CHECKS ON 09/14/2026	$	7,570.36
	CLAIMS TOTAL	$	122,413.34
	GENERAL FUND	$	30,091.10
	ROAD USE FUND	$	5,247.73
	2021 Street Project FUND	$	9,181.20
	SCHOOL GYM PROJECT FUND	$	34,104.95
	WATER FUND	$	35,508.88
	SEWER FUND	$	8,279.48

Total Revenues for Aug: General Fund $15,091.15 Special Revenue $12,653.23 and Utility Funds $33,734.87 Total Rev. $61,479.25

_____ Cynthia Loots Mayor

_____ Sarah Juilfs City Clerk