

**CITY OF TREYNOR**  
**REGULAR CITY COUNCIL MEETING**  
**TREYNOR COMMUNITY CENTER**  
**March 3, 2025**  
**7:00 PM**

Mayor Hadfield called the meeting to order at 7:00 PM. Council Members present for roll call were Kyle Plumb, Adam Gau, Matt Saar, and David Waymire. Absent: Justus Brammer. Also present: Employees: Michael Holton, Rachel Richardson, and Casey Baragary. Guests: Julie Smith, Community & Economic Development Planner-MAPA.

Pledge of Allegiance

**Agenda:** Plumb moved to approve the agenda. Saar seconded. 4-ayes, motion carried.

**Minutes:** Gau moved to approve February 3, 2025, Regular Council Minutes and February 17, 2025, Special Council Minutes. Plumb seconded. 4-ayes, motion carried.

**Monthly Reports:** The Pottawattamie Sherriff Report was not available at the time of meeting. The Animal Control Report for February was reviewed by the Council.

**MAPA Community Assessment Presentation:** Julie Smith, MAPA, presented to the Council regarding a Community Needs Assessment Survey. This would be catered to the City and supplement what has already been done by the Treynor's Tomorrow Committees. The Needs Assessment Survey will help with future planning.

**Approval of February Pay Application for the 2024 WWTF Upgrades – SRF Project #CS-1921091-01:** Plumb moved to approve the pay applications for CL Carroll \$73,150.00 and JEO \$5,015.25. Saar seconded. 4-ayes, motion carried.

**Resolution 25-03-08 – Approving Contract and Performance and/or Payment Bonds for the Zion Drive Improvements Project (Group A and Group B):** Plumb moved to approve Resolution 25-03-08 – Approving Contract and Performance and/or Payment Bonds for the Zion Drive Improvements Project (Group A and Group B). Gau seconded. Roll Call 4-ayes, motion carried.

**Resolution 25-03-09 – Setting the Date for a Public Hearing on Proposal to Enter into a General Obligation Corporate Purpose Loan Agreement and to Borrow Money thereunder in a Principal Amount not to Exceed \$1,910,000:** Plumb moved to approve Resolution 25-03-09 – Setting the Date for a Public Hearing on Proposal to Enter into a General Obligation Corporate Purpose Loan Agreement and to Borrow Money thereunder in a Principal Amount not to Exceed \$1,910,000 on March 25, 2025 at 7:00 pm at the Treynor Community Center. Waymire seconded. Roll Call 4-ayes, motion carried.

**Verizon Wireless and Water Tower Updates:** Holton spoke to the Council regarding the lease contract and the equipment placement on the water tower. Casey Baragary also advised that inspections will need to be done if placed on the top of the water tower. Additional information from a third party will be available at the next meeting in April.

**City Administrator's Report:** Holton shared February updates and upcoming projects. Holton also shared the 2025/26 Budget Planning Schedule and Upcoming Meetings.

**Mayor/Council Reports:** The council asked when the message board will be fixed or updated. Holton will contact Vital Signs to let them know we need a completion date, or we will need to send a letter from the City Attorney.

**Public Comments:** None

**Approval of 2/4/2025 – 3/3/2025 Payables/January Financials:** Plumb moved to approve the payables and January financials as presented. Waymire seconded. 4-ayes, motion carried.

Payables:

Access Systems Leasing	Copier	128.00
Agri-Valley Farm	Supplies	250.00
Andrew Zellmer	CC Dep Refund	250.00
AWWWA Region IV	Conference	165.00
Ayla Richardson	CC Cleaning-Market	300.00
Blackstrap, Inc	Salt/Sand	3220.10
BTC	Internet	224.48
Catalis	Annual	1860.00
Central States Lab	Supplies	1459.75
CL Carroll Co	WWTF	183601.75
Colonial Life	Supplemental Ins	297.27
Column	Publication	69.31
Donna Trout	Face Paint-Market	500.00
Evans & Dixon	Attorney	2575.00
Frontier Comm	Phone	221.24
Hotze Tree Service	Holiday Lights	600.00
IMFOA	Clerk Registration	150.00
Internal Revenue Service	Payroll Taxes	5981.37
IPERS	Retirement	6251.66
JEO Consulting Group	Engineer Fees	6989.00
Lindsey Haffke	WT Refund	27.25
MCI	Long Distance	46.19
Menards	Supplies	129.26
Michael Todd & Co	Supplies	1365.00
MidAmerican Energy	Service	6426.55
Midwest Laboratories	Labs	761.45
MTS Inc	Garbage	7976.60
Old Republic Surety Group	Insurance	870.00
Payment Tech	Fees	168.73
Payplus/EBS	Deductible	1367.75
Prairie Mechanical Corp	Service	1384.23
Quill	Supplies	321.38
Reelfs Engineering	Design	4500.00
Secur-Serv	Contract Fees	2158.50
Shelbi Klahn	CC Dep Refund	250.00

Simply Schnepel	City Gear	86.00
Team Lab	Labs	2473.50
ThinkSpace	Service	171.83
Treasurer of Iowa	Payroll Taxes	1200.00
Treasurer-St of Iowa	WET Taxes	477.98
Treynor State Bank	HSA/Fees	170.00
UMB	Bond Fees	250.00
United Healthcare	Life Insurance	54.00
United States Treasury	Payroll Taxes	8383.75
US Post Office	Postage	577.92
VISA	Supplies	1047.99
Wellmark	Health Insurance	9039.82
Xpress Bill Pay	Fees	376.21
TOTAL		267155.82

Financials:

JANUARY

Fund	Revenue	Expenses
General	17252.06	75852.6
RUT	12262.22	6935.89
Emp Ben	423.63	0.00
LOST	24646.28	0.00
TIF	0.00	0.00
Debt Serv	0.00	0.00
Capital Impr	0.00	304597.04
Water	14876.15	21291.3
Sewer	36521.14	22410.74
Garbage	8198.42	8240.23
TOTAL	114179.90	439327.80

Plumb moved to adjourn the meeting. Saar seconded. 4-eyes, motion carried. The meeting was adjourned at 8:21 PM.

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Allen Hadfield, Mayor

ATTEST:

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Michael Holton, City Administrator/Clerk