

CITY OF TREYNOR
REGULAR CITY COUNCIL MEETING
TREYNOR COMMUNITY CENTER
MARCH 5, 2024
7:00 PM

Mayor Hadfield called the meeting to order at 7 PM. Council Members present for roll call were Matt Saar, Adam Gau, David Waymire, Kyle Plumb, and Justus Brammer. Absent: None. Also present: Employees-Michael Holton, Casey Baragary, and Rachel Richardson. Guests-Wendy Andersen, Brooke Curtis, Justin Horton, and Chris Craft.

Pledge of Allegiance

Agenda: Plumb moved to approve the updated agenda. Brammer seconded. 5-ayes, motion carried.

Minutes: Brammer moved to approve the February 5, 2025, Regular Council Minutes and February 23, 2024 Special Council Meeting. Waymire seconded. 5-ayes, motion carried.

Monthly Reports: The Pottawattamie Sherriff Report was reviewed for February 2024. The Animal Control Report was not available at the time of the meeting. Holton will forward to Council as soon as it is available.

Splashpad Financial Support: Wendy Andersen requested financial support from the City Council. The original amount of \$65,000 will go towards sanitary sewer connection (\$30,000), handicap accessible parking spaces (\$6,000), water line extension to building (\$3,000) and single-phase electrical service (\$26,000). Plumb moved to approve payment to the Splashpad in the amount of \$65,000. Saar seconded. 5-ayes, motion carried.

Resolution 24-03-04 – Approving Proposed Contract by and between the City of Treynor and Iowa Communities Assurance Pool for Insurance and Liability for April 1, 2024 to March 31, 2025: Plumb moved to approve Resolution 24-03-04 – Iowa Communities Assurance Pool for Insurance and Liability in the amount of \$40,660 for April 1, 2024 to March 31, 2025. Gau seconded. 5-ayes, motion carried.

Resolution 24-03-05 – Setting Date for Public Hearing for Proposed Tax Rate for 2024-2025 Budget: Saar moved to approve Resolution 24-03-05 – Setting Date for Public Hearing for Proposed Tax Rate for 2024-2025 Budget on April 1, 2024 at 6:45 pm. Plumb seconded. 5-ayes, motion carried.

Approval of February Pay Application for the 2023 WWTF Upgrades – SRF Project #CS-1921091-01: Brammer moved to approve the pay application for CL Carroll in the amount of \$58,481.99. Saar seconded. 5-ayes, motion carried.

Planning and Zoning Board Appointments: Waymire moved to appoint Roger Webster to the Planning and Zoning Board for a 3-year term. Plumb seconded. 5-ayes, motion carried.

Board of Adjustments Appointments & Terms: Brammer moved to appoint Mark Moore 1-year term, Doug Wehring and LC Currin 2-year terms, and Doug Klahn and James Fleissner 3-year terms for the Board of Adjustments Appointments and Terms. Gau seconded. 5-ayes, motion carried.

City Administrator's Report: Holton shared February updates and upcoming projects. Discussion was held regarding adding a button on the pole that does not have one at the crosswalk near the school. Ideas were discussed, and quotes will be brought forward to the next meeting. Discussion was also held regarding purchasing a street sweeper kit to attach to our own equipment. This would be used in addition to our contracted street sweeper cleaning. More information to follow. Public Works part-time was discussed, and Council would like to move forward with a Public Works part-time worker. Public Works full-time salaries will also be on the next agenda.

Mayor/Council Reports:

Discussion was held regarding the update on the construction of the Dollar General Sidewalk. Holton advised Council that he is in contact with the City Attorney to see what our next steps are. Brammer requested to have a meeting with the owner and the Council to see if this can be resolved. Other discussion topics were the cost to add a stop light at the four corners especially during school hours. Public Works and Holton will continue to research this topic.

Public Comments: Chris Craft, a landowner South of Treynor, asked the Council if they knew what was going to happen to the land Southwest of Golf Course. He has heard rumors regarding potential development of houses. The Council advised Chris that they have no knowledge of any new developments at this time. Justin Horton also asked about a new development near Vision Treynor Group (VTG) area (low & moderate housing). Currently there are no plans for a new development near The Vision Treynor Group Recreational Facility.

Approval of 2/6/2024 – 3/5/2024 Payables/January Financials: Brammer moved to approve the payables and January financials as presented. Waymire seconded. 5-ayes, motion carried.

Payables:

Able Locksmiths	Doors/Locks	628.00
Agrivision Equipment	Supplies	299.99
Aqua-Chem	Chemicals	1045.00
Ashley Malvin	WT Dep	75.00
Ayla Richardson	CC Cleaning	300.00
Barbara Trede	CC Dep	250.00
BTC	Internet	224.48
Cameron Wagaman	CC Dep	250.00
CL Carroll Co	WWTF Upgrades	156039.86
Colonial Life	Supplemental Ins	209.58
Column	Publication	270.70
Core & Main	Supplies	582.87
Donna Trout	CC Dep	250.00
Evans & Dixon	Service	375.00
Fireguard	Service	330.06
Fisher Building Services	Park Shelter	41000.00
Frontier Comm	Phone	202.83

Hotze Tree Service	Holiday Lights/Rock	1175.00
Iowa Codification	Updating Ordinances	535.00
Iowa One Call	Locates	20.10
IPERS	Retirement	3493.70
Jenna Hebing	CC Dep	250.00
Konica Minolta	Copier	185.66
Linsey Hemmingsen	School Flags	160.00
MCI	Service	45.64
Menards	Supplies	41.91
MidAmerican Energy	Service	4496.39
Midwest Laboratories	Labs	995.25
MTS Inc	Garbage	7222.20
Municipal Supply	Supplies	1303.64
Payment Tech	Fees	165.08
Payplus/EBS	Health Insurance	4390.67
Protech	Supplies	184.22
Quill	Supplies	201.21
Sam's Club	Supplies	111.80
Scantron Corporation	Software/Service	2272.40
SIPspace	Phones	171.83
Storey Kenworthy	UB Bills/Notices	1064.52
Treasurer of Iowa	Taxes	785.00
Treynor State Bank	HSA/Fees	10.00
United Healthcare	Life Insurance	50.25
US Post Office	Postage	534.12
USA Bluebook	Supplies	656.91
VISA	Supplies	1176.65
Wellmark	Health Insurance	9949.80
	TOTAL	243982.32

Financials:

JANUARY

Fund	Revenue	Expenses
General	9525.60	76836.93
RUT	12081.21	8423.56
Emp Ben	201.12	0.00
LOST	16522.74	0.00
TIF	0.00	0.00
Debt Serv	0.00	0.00
Capital Impr	0.00	203792.00
Water	15040.70	10527.35
Sewer	14708.66	6385.49
Garbage	7436.13	7414.89
TOTAL	75516.16	313380.22

Plumb moved to adjourn the meeting. Saar seconded. 5-ayes, motion carried. The meeting was adjourned at 8:45 PM.

Allen Hadfield, Mayor

ATTEST:

Michael Holton, City Administrator/Clerk