

CITY OF TREYNOR
REGULAR CITY COUNCIL MEETING
TREYNOR COMMUNITY CENTER
APRIL 1, 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, and Kyle Plumb. Absent: Justus Brammer. Also present: Employees- Michael Holton, Casey Baragary, and Rachel Richardson. Guests-Justin Horton, Bryon Menke and team.

Pledge of Allegiance

Agenda: Waymire moved to approve the agenda. Gau seconded. 4-ayes, motion carried.

Minutes: Waymire moved to approve the March 5, 2024, Regular Council Minutes. Saar seconded. 4-ayes, motion carried.

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

Proclamation for April 2024 – 56th anniversary of the passage of Title VIII of the Civil Rights Act of 1968, commonly known as the Federal Fair Housing Act, which enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the US: Byron Menke and team presented the Proclamation to the Mayor and Council. Gau moved to approve Proclamation for April 2024 – 56th Anniversary of the passage of Title VIII of the Civil Rights Act of 1968. Waymire seconded. 4-ayes, motion carried.

Pottawattamie County Sheriff – Law Enforcement Services Contract 7/1/2024 to 6/30/2025: Gau moved to approve Pottawattamie County Sheriff – Law Enforcement Services Contract 7/1/2024 to 6/30/2025 with the additional 2 hours per day in the amount of \$44,949.60. Saar seconded. 4-ayes, motion carried.

Resolution 24-04-07 – Setting Date for Public Hearing for the 2024/2025 Budget: Gau moved to approve Resolution 24-04-07 – Setting Date for Public Hearing for the 2024/2025 Budget on April 22, 2024 at 7 pm. Plumb seconded. 4-ayes, motion carried.

Approval of March Pay Application for the 2023 WWTF Upgrades – SRF Project #CS-1921091-01: Plumb moved to approve the pay applications for CL Carroll \$163,958.60, JEO Consulting Group \$64,214.10, and ISG-Team \$6,809.43. Saar seconded. 4-ayes, motion carried.

Purchase of New Equipment: Plumb moved to purchase Lift Station, Trash Basket (issues with rags and miscellaneous items clogging the drain) and Skid Loader attachments. Waymire seconded. 4-ayes, motion carried.

Approval of Fisher Building Services – Replace/Add Concrete Work and Roads: Plumb moved to approve Concrete work at Stephens Ridge Dr, Lamar Dr, Alley between Holst St and Hwy 92, and Maple Dr in the amount of \$52,175.00. Baragary mentioned that some of this work will be billed to MP Next Level due to Western Iowa Network digging. Waymire seconded. 4-ayes, motion carried.

Resolution 24-04-08 – Wages for Public Work Employees: Gau moved to approve Resolution 24-04-08 – Setting Wages for Public Work Employees effective immediately: Casey Baragary, Public Works Director at \$38.46 per hour and Brad Klahn, Public Works at \$29.81 per hour. Waymire seconded. 4-ayes, motion carried.

City Administrator’s Report: Holton shared March updates and upcoming projects. Holton also spoke about the Market Hometown American’s next meeting on April 27th.

Mayor/Council Reports: Discussion was held regarding Hadfield’s meeting with Pottawattamie E911 Board regarding shortage of 911 operators as well as the valuations.

Public Comments: Justin Horton asked questions regarding the valuation that was mailed to citizens from Pottawattamie Auditor. Holton explained the valuation amount from the City.

Approval of 3/6/2024 – 4/1/2024 Payables/February Financials: Waymire moved to approve the payables and February financials as presented. Plumb seconded. 4-ayes, motion carried.

Payables:

A&A Lawn	Retaining Wall	1848.00
Able Locksmiths	Doors/Locks	1549.00
Aqua-Chem	Chemicals	987.00
Baylee White	CC Dep	250.00
BTC	Internet	224.48
Central States Lab	Labs	3739.45
CL Carroll Co	WWTF Upgrades	58481.99
Colonial Life	Supplemental Ins	209.58
Column	Publication	238.84
Core & Main	Supplies	383.65
Driver Sewer & Water	Service	875.00
Electric Pump	Supplies	1697.60
Evans & Dixon	Service	525.00
Farm Credit Services	Service	250.00
Frontier Comm	Phone	202.83
Graham Jensen	CC Cleaning	300.00
IA Assoc of Municipal	Fees	782.00
ICAP	Insurance	40660.00
IMFOA	Conference	300.00
IPERS	Retirement	3504.38
Kari Kinsella	CC Dep	250.00
Konica Minolta	Copier	188.28
Menards	Supplies	319.26
MidAmerican Energy	Service	3743.31

Midwest Laboratories	Labs	679.95
MTS Inc	Garbage	7231.70
Oswald Crow	Insurance	870.00
Payment Tech	Fees	305.76
Pott Co Sheriff	Contract	8913.50
Power Tech	Labor	8493.51
Sam's Club	Supplies	31.97
Scantron Corporation	Software/Service	385.90
SIPspace	Phones	171.83
The Daily Nonpareil	Publication	157.96
Treasurer - St of IA	WET Taxes	1016.36
Treasurer of Iowa	Taxes	789.00
Treynor State Bank	HSA/Fees	410.00
United Healthcare	Life Insurance	50.25
United States Treasury	Taxes	5182.50
US Post Office	Postage	430.36
VISA	Supplies	1587.26
Wellmark	Health Insurance	9889.80
	TOTAL	168107.26

Financials:

FEBRUARY

Fund	Revenue	Expenses
General	21440.22	28437.95
RUT	10627.89	6079.9
Emp Ben	425.10	0.00
LOST	22574.07	0.00
TIF	3089.65	0.00
Debt Serv	0.00	250.00
Capital Impr	0.00	163539.86
Water	13590.88	15984.73
Sewer	34528.09	8121.46
Garbage	6949.68	7222.38
TOTAL	113225.58	229636.28

Waymire moved to adjourn the meeting. Plumb seconded. 4-eyes, motion carried. The meeting was adjourned at 8:07 PM.

Allen Hadfield, Mayor

ATTEST:

Michael Holton, City Administrator/Clerk