

CITY OF TREYNOR
REGULAR CITY COUNCIL MEETING
TREYNOR COMMUNITY CENTER
April 7, 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, Justus Brammer, and David Waymire (arrived at 7:06pm). Absent: Matt Saar. Also present: Employees: Michael Holton, Rachel Richardson. Guests: Maggie Burger, Speer Financial, Julie Eden and Nikki Woods, Menke Auction & Realty, and Brittini True, Vital Signs.

Pledge of Allegiance

Agenda: Brammer moved to approve the agenda. Plumb seconded. 3-ayes, motion carried.

Discussion of GO Bond Bids for Zion Road Improvements: Maggie Burger, Speer Financial discussed the Bond Bids for the Zion Road Improvements that were held earlier in the day. The City received six bids and Maggie was happy with the number of bids. The winning bid was from United Bankers Bank at 3.8311%.

Resolution 25-04-12 – Awarding General Obligation Corporate Purpose Bonds, Series 2025: Brammer moved to approve Resolution 25-04-12 – Awarding General Obligation Corporate Purpose Bonds, Series 2025 to United Bankers’ Bank at 3.8311% up to \$1,900,000.00 for the Zion Road Improvements. Gau seconded. Roll Call 4-ayes, motion carried.

Proclamation for April 2025 – 57th 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: Julie Eden and Nikki Woods from Menke Auction & Realty presented the Proclamation to the Council. Plumb moved to approve the Proclamation for April 2025. Gau seconded. 4-ayes, motion carried.

Proposals for Message Board: Brittini True, Vital Signs presented three proposals to update the current message board. Since the message board was under warranty when it stopped working the Council had several decisions to consider. Replace with the current model or upgrade the message board which will include warranty due to the circumstances. Waymire moved to approve the message board proposal to update the current board in the amount of \$20,000, which includes a \$24,420 discount. Gau seconded. 4-ayes motion carried.

Minutes: Brammer moved to approve March 3, 2025, Regular Council Minutes and March 25, 2025, Special Council Minutes. Plumb seconded. 4-ayes, motion carried.

Monthly Reports: The Pottawattamie Sherriff Report and Animal Control Report for March were reviewed by the Council.

Approval of March Pay Application for the 2024 WWTF Upgrades – SRF Project #CS-1921091-01: Brammer moved to approve the pay applications for CL Carroll \$239,156.96 and JEO \$6,163.50. Plumb seconded. 4-ayes, motion carried.

Pottawattamie County Sheriff Partnership Proposal – Camera System: The Council received a proposal from Pottawattamie County Sheriff to partner to help purchase a camera system. After much discussion it was decided to table the motion since there were many unanswered questions.

Pottawattamie County Law Enforcement Services Contract – 7/1/25 to 6/30/26: Plumb moved to approve the Pottawattamie County Law Enforcement Service Contract in the amount of \$35,654.00 with an additional 1 hour in the amount of \$9,294.00 for 7/1/25 to 6/30/26. Brammer seconded. 4-ayes, motion carried.

Dollar General (Dolgenercorp, LLC) Alcohol License Renewal: Plumb moved to approve Dollar General Renewal – Class B Retail Alcohol License (LG). Brammer seconded. 4-ayes, motion carried.

Resolution 25-04-13 – Iowa Communities Assurance Pool – Insurance Renewal: Waymire moved to approve Resolution 25-04-13 – Iowa Communities Assurance Pool – Insurance Renewal in the amount of \$41,865.00 for April 1, 2025 to March 31, 2026. Gau seconded. Roll Call 4-ayes, motion carried.

Council Bluffs Public Library Contract for 2025-2026: Waymire moved to approve the Council Bluffs Public Library Contract in the amount of \$4,712.60 for 2025-2026. Brammer seconded. 4-ayes, motion carried.

Verizon Wireless and Water Tower Lease Agreement: Holton went over the lease agreement and suggested that the City Attorney verify that Verizon Wireless will take liability of any problems that may arise during the installation of their equipment. Brammer moved to approve the Verizon Wireless Lease Agreement for placing their equipment on the City water tower contingent upon the City Attorney reviewing the language regarding liability for any damage that may occur. Plumb seconded. 4-ayes, motion carried.

City Administrator’s Report: Holton shared March updates and upcoming projects. Holton also shared information from the Zion Drive Road Improvement pre-construction meeting and revisiting the school crossing light updates.

Mayor/Council Reports: The council asked when the Water Tower cleaning will be scheduled as well as the seeding by the new sidewalk by Dollar General. Holton will check on the progress of the seeding.

Public Comments: None

Approval of 3/4/2025 – 4/7/2025 Payables/February Financials: Plumb moved to approve the payables and February financials as presented. Brammer seconded. 4-ayes, motion carried.

Payables:

Access Systems Leasing	Copier	187.28
American Cancer Society	CC Dep Refund	250.00
Aqua-Chem	Supplies	610.00
BTC	Internet	368.74
Casey Baragary	Mileage	308.00
Central States Lab	Supplies	3312.80
CL Carroll Co	WWTF	73150.00
Colonial Life	Supplemental Ins	198.18
Core & Main	Supplies	167.42

Column	Publication	819.00
Electric Pump	Supplies	730.00
Evans & Dixon	Attorney	3530.50
Fireguard	Contract	868.60
Frontier Comm	Phone	254.24
IAMU	Dues	812.00
IPERS	Retirement	4255.08
JEO Consulting Group	Engineer Fees	16700.25
MCI	Long Distance	46.19
Menards	Supplies	52.73
MidAmerican Energy	Service	4832.19
Midwest Laboratories	Labs	856.60
MTS Inc	Garbage	8027.90
Pott Co Auditor	Sheriff Contract	11237.40
Payplus/EBS	Deductible	6070.00
Prairie Mechanical Corp	Service	968.54
Schroer & Assoc	Audit Services	2750.00
Secur-Serv	Contract Fees	583.74
Skylar Strahm	Market Refund	35.00
Kelly Sutherland	Mailbox Repair	95.23
TextMyGov	Contract Fees	2000.00
The Daily Nonpareil	Publication	141.43
ThinkSpace	Service	171.83
Treasurer of Iowa	Payroll Taxes	697.00
Treasurer-St of Iowa	WET Taxes	460.85
Treynor Parks & Trails	Destination Grant	10930.57
Vision Treynor	Destination Grant	145364.25
Treynor State Bank	HSA/Fees	170.00
Utilities Service Group	Sewer Repairs	1262.50
United Healthcare	Life Insurance	54.00
United States Treasury	Payroll Taxes	5701.63
US Post Office	Postage	227.36
VISA	Supplies	2611.34
Wellmark	Health Insurance	9039.82
Xpress Bill Pay	Fees	392.94
TOTAL		321303.13

Financials:

FEBRUARY

Fund	Revenue	Expenses
General	8345.78	186298.13
RUT	10412.57	10894.71
Emp Ben	374.95	0.00
LOST	13923.44	0.00
TIF	0.00	0.00
Debt Serv	0.00	0.00
Capital Impr	0.00	161064.20
Water	14894.33	15301.08

Sewer	36022.32	14411.92
Garbage	7767.86	8144.89
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TOTAL	91741.25	396114.93

Waymire moved to adjourn the meeting. Gau seconded. 4-eyes, motion carried. The meeting was adjourned at 9 PM.

Allen Hadfield, Mayor

ATTEST:

Michael Holton, City Administrator/Clerk