

CITY OF TREYNOR
REGULAR CITY COUNCIL MEETING
TREYNOR COMMUNITY CENTER
May 6, 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, and Kyle Plumb. Absent: Justus Brammer and David Waymire. Also present: Employees-Michael Holton and Rachel Richardson. Guests-Charlie Johnson and Mary Ann Hanusa.

Pledge of Allegiance

Agenda: Gau moved to approve the updated agenda moving Public comments after Agenda approval. Saar seconded. 3-ayes, motion carried.

Public Comments: Mary Ann Hanusa introduced herself to the Mayor and Council and why she is running for County Auditor. Charlie Johnson introduced himself to the Mayor and Council and why he is running for County Supervisor.

Minutes: Plumb moved to approve April 1, 2024, Regular & Special Council Minutes, April 22, 2024, Special Council Minutes, and April 23, 2024, Special Council Minutes. Saar seconded. 3-ayes, motion carried.

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

Council Bluffs Public Library Contract for 2024/25: Saar moved to approve Council Bluffs Public Library Contract for 2024/25 in the amount of \$4,640.50. Gau seconded. 3-ayes, motion carried.

Resolution 24-05-10 – Setting Date for Public Hearing to Amend 2023/2024 Budget: Plumb moved to approve Resolution 24-05-10 – Setting Date for Public Hearing for the 2023/2024 Amended Budget on June 3, 2024 at 7:30 pm. Saar seconded. 3-ayes, motion carried.

Dollar General Store – Class B Retail Alcohol License: Saar moved to approve Dollar General Store – Class B Retail Alcohol License effective May 26, 2024. Plumb seconded. 3-ayes, motion carried.

Casey’s General Store #38 – Cigarette/Tobacco/Nicotine/Vapor Permit: Gau moved to approve Casey’s General Store #38 – Cigarette/Tobacco/Nicotine/Vapor Permit effective July 1, 2024. Plumb seconded. 3-ayes, motion carried.

Approval of April Pay Application for the 2023 WWTF Upgrades – SRF Project #CS-1921091-01: Plumb moved to approve the pay applications for CL Carroll \$239,130.32, JEO Consulting Group \$20,867.50, and ISG-Team \$3,348.40. Saar seconded. 3-ayes, motion carried.

City of Treynor Audit Proposal for the years ending June 20, 2024, 2025, and 2026 from Schroer & Associates: Plumb moved to approve the Proposal of the City of Treynor Audit for the years ending June

30, 2024, 2025, and 2026 from Schroer & Associates in the amount of \$5,500 for each year. Gau seconded. 3-ayes, motion carried.

Proposals for Community Center Awnings and Carpet: After much discussion regarding upgrading the outdoor awnings and carpet for the Community Center. Plumb moved to approve the lowest bid for the awnings from Allied Awning & Siding - \$7,285.00 and carpet from Interior Touch - \$25,733.06 including asking for a bid to include the City Hall office for the carpet. Saar seconded. 3-ayes, motion carried.

Information and Marketing of TextMyGov: Rachel gave a presentation for the new TextMyGov to help citizens find City information and report issues on the go. To get started text Hi to the City of Treynor at: 712-487-4321. Save the number to your phone and text Hi anytime you need it.

City Administrator's Report: Holton shared April updates and upcoming projects. Holton also spoke about the tornados that went through Southwest Iowa and resources available to those who were affected.

Mayor/Council Reports: Discussion was held regarding the Hometown Marketing meeting. Committees have been formed and others will be invited to attend.

Approval of 4/2/2024 – 5/6/2024 Payables/March Financials: Plumb moved to approve the payables and March financials as presented. Gau seconded. 3-ayes, motion carried.

Payables:

Aqua-Chem	Chemicals	1045.00
BTC	Internet	224.48
City of Treynor	Petty Cash	36.69
Colonial Life	Supplemental Ins	209.58
Column	Publication	453.19
Core & Main	Supplies	81.36
Donna Trout	CC Dep	250.00
Driver Sewer & Water	Service	12993.00
Egan Supply Co	Supplies	659.36
Electric Pump	Supplies	561.90
Evans & Dixon	Service	362.50
Frontier Comm	Phone	220.51
Greater Omaha Refrig	Maintenance	455.10
Hart Painting	Painting	7819.00
ICMA	Membership	458.64
IPERS	Retirement	5103.90
Jeff Conrad	Farmer Market-Music	300.00
	Farmer Market-	
Kevin Allen	Horses	750.00
Konica Minolta	Copier	159.35
Mary Lane	CC Dep	250.00
MCI	Service	45.64
McIntosh Plumbing	Repairs	374.50
Menards	Supplies	202.67
Michael Holton	Reimbursement	627.12
MidAmerican Energy	Service	3735.68
Midwest Laboratories	Labs	1120.25

MTS Inc	Garbage	7225.60
Municipal Supply	Supplies	919.00
Payment Tech	Fees	218.52
Payplus/EBS	Deductible	4338.04
Power Tech	Labor	2720.04
Prairie Mechanical	Service	943.00
Rachel Richardson	Mileage	155.44
Schroer & Assoc	Audit Fees	5000.00
Secretary of State	Notary Fee	30.00
SIPspace	Phones	171.83
TextMyGov	Set Up	2500.00
Treasurer of Iowa	Taxes	1156.00
Treynor Booster Club	CC Dep	250.00
Treynor State Bank	Fees	10.00
United Healthcare	Life Insurance	50.25
United States Treasury	Taxes	5204.43
US Post Office	Postage	216.24
VISA	Supplies	2606.53
Wellmark	Health Insurance	9889.80
Xpress Bill Pay	Fees	291.67
	TOTAL	82395.81

Financials:

MARCH

Fund	Revenue	Expenses
General	17294.28	37697.31
RUT	8414.61	8153.02
Emp Ben	1582.99	0.00
LOST	15010.69	0.00
TIF	4563.47	0.00
Debt Serv	0.00	0.00
Capital Impr	58481.99	99481.99
Water	16029.46	12416.91
Sewer	36514.39	11082.52
Garbage	7251.50	7262.20
TOTAL	165143.38	176093.95

Saar moved to adjourn the meeting. Plumb seconded. 3-eyes, motion carried. The meeting was adjourned at 8:11 PM.

Allen Hadfield, Mayor

ATTEST:

Michael Holton, City Administrator/Clerk