

CITY OF TREYNOR
REGULAR CITY COUNCIL MEETING
TREYNOR COMMUNITY CENTER
June 3, 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, Kyle Plumb, Justus Brammer and David Waymire. Absent: None. Also present: Employees-Michael Holton and Rachel Richardson. Guests-Brian Shea – Pott County Supervisor, Wendy Anderson, Jason James - Heartland Properties and many public members were present.

Pledge of Allegiance

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

Minutes: Brammer moved to approve May 6, 2024, Regular Council Minutes. Plumb seconded. 5-ayes, motion carried.

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

Public Comments: Brian Shea, County Supervisor introduced himself to the Mayor and Council and discussed why he is running for a second term.

Jason James, Heartland Properties: Jason introduced himself to the Council and discussed a new preliminary idea regarding an apartment complex in Treynor. Jason explained that he does not have any land, he just wanted to see if the Council would be interested in the idea. The apartment complex would have 24-36 units (1 and 2 bedroom options). He also answered questions from the Council and Public.

Wendy Anderson, Splash Pad Water Rates: Wendy gave an update on the progress of the Splash Pad construction. Wendy is also requesting to have the same water rates as Vision Treynor. Holton handed out the Vision Treynor Group contract to review as an example. Holton will send information to the Attorney to review for the Splash Pad for the next meeting.

Dollar General Store – Cigarette/Tobacco: Brammer moved to approve Dollar General Store – Cigarette/Tobacco effective July 1, 2024. Gau seconded. 5-ayes, motion carried.

Casey's General Store #38 – Class E Retail Alcohol License: Plumb moved to approve Casey's General Store #38 – Class E Retail Alcohol License effective July 15, 2024. Brammer seconded. 5-ayes, motion carried.

Approval of May Pay Application for the 2023 WWTF Upgrades – SRF Project #CS-1921091-01:
Brammer moved to approve the pay applications for CL Carroll \$139,175.00 and ISG-Team \$2,899.20. Plumb seconded. 5-ayes, motion carried.

Public Hearing – Amendment of Current Budget Fiscal Year July 1, 2023 – June 30, 2024: Hadfield opened the Public Hearing at 7:30 pm. Holton went over the changes for the amendment and no comments were made by the public. Brammer moved to close the public hearing at 7:40 pm.

Resolution 24-06-13 – Approve the Amended Budget Fiscal Year July 1, 2023 – June 30, 2024: Plumb moved to approve Resolution 24-06-13 – Amended Budget Fiscal Year July 1, 2023 – June 30, 2024. Gau seconded. 5-ayes, motion carried.

Resolution 24-06-11 – Authorizing Transfer of Funds: Brammer moved to approve Resolution 24-06-11 – Authorizing Transfer of Funds for 2023-2024 Fiscal Year. Saar seconded. 5-ayes, motion carried.

Resolution 24-06-14 – Wages for Seasonal City Employee: Waymire moved to approve Resolution 24-06-14 – Wages for Seasonal City Employee, Nicole Maguire, Public Works \$18 per hour. Saar seconded. 5-ayes, motion carried.

Resolution 24-06-12 – Wages for City Employees: Waymire moved to approve Resolution 24-06-12 – Wages for City Employees, Rachel Richardson, Deputy Clerk \$22.26 per hour, Brook Jensen, CC Manager/Deputy Clerk \$20.57 per hour, and Michael Holton, City Administrator/Clerk \$92,610 per year. Plumb seconded. 5-ayes, motion carried.

Destination Iowa – Conflict Policy Disclosure: Holton presented the Conflict Policy, Chapter 5 – Conflict of Interest to the Mayor and Council. No action needed. Holton explained the requirement to have this in place for the Destination Iowa Grant.

City Administrator’s Report: Holton shared May updates and upcoming projects. Discussion was held regarding the DG sidewalk to Fire Station. Holton will continue to collaborate with the attorney.

Mayor/Council Reports: Discussion was held regarding the dirt road to Vision Treynor from The Ridge. Holton will speak to Travis Castle regarding blocking the road. Also moved the next Council Meeting due to the Holiday from July 1, 2024 to July 8, 2024.

Approval of 5/7/2024 – 6/3/2024 Payables/April Financials: Brammer moved to approve the payables and April financials as presented. Waymire seconded. 5-ayes, motion carried.

Payables:

AgriVision Equipment	Equipment	11684.27
Angela Quick	CC Dep	250.00
Aqua-Chem	Chemicals	972.50
Bluffs Home	TIF	98892.20
BTC	Internet	224.48
Central States Lab	Labs	1666.28
CL Carroll Co	WWTF	239130.32
Colonial Life	Supplemental Ins	209.58
Column	Publication	394.07
Dalton Gregory	Farmer Market-Refund	40.00
Donna Trout	CC Dep	250.00
Electric Pump	Supplies	3500.00
Frontier Comm	Phone	220.51
IMWCA	Work Comp	3566.00

Iowa One Call	Locations	92.00
Iowa Prison Industries	Signs	533.04
IPERS	Retirement	3821.46
ISG Team	WWTF	3348.40
Janey Mass	CC Dep	250.00
Jeff Conrad	Farmer Market-Music	200.00
JEO Consulting	WWTF	20867.50
Jerry Lustgraaf	CC Dep	250.00
Konica Minolta	Copier	194.92
Kristy Ehmke	CC Dep	250.00
MCI	Service	90.70
Menards	Supplies	499.31
MidAmerican Energy	Service	3119.12
Midwest Laboratories	Labs	995.25
MTS Inc	Garbage	7247.30
Municipal Supply	Supplies	1159.10
Payment Tech	Fees	188.26
Performance 92	Service	165.85
Quill	Supplies	21.99
Rebecca Torneten	Farmer Market-Refund	40.00
Regina Nore	CC Dep	250.00
Scantron	Fees	794.64
Shana Elwood	CC Dep	250.00
Silos	Meal for Meeting	300.00
Simply Signs	Shirts	88.00
Steve Thomas	Farmer Market-Music	200.00
Terry Jensen	Farmer Market Donatio	500.00
The Daily Nonpareil	Publication	148.12
Treasurer of Iowa	Taxes	947.00
Treasurer-St of Iowa	WET Taxes	485.45
Treynor Parks & Trails	SplashPad Agreement	32247.00
Treynor State Bank	HSA/Fees	170.00
United Healthcare	Life Insurance	50.25
United States Treasury	Taxes	5188.58
US Post Office	Postage	216.24
VISA	Supplies	2039.50
Wellmark	Health Insurance	9889.80
Xpress Bill Pay	Fees	276.91
	TOTAL	458375.90

Financials:

APRIL

Fund	Revenue	Expenses
General	184441.32	55670.81
RUT	11805.60	32378.35
Emp Ben	31312.06	0.00
LOST	16051.31	0.00
TIF	50827.87	0.00

Debt Serv	0.00	0.00
Capital Impr	234982.13	236830.13
Water	14484.96	31216.65
Sewer	35593.00	14470.37
Garbage	7427.29	7231.70
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TOTAL	586925.54	377798.01

Brammer moved to adjourn the meeting. Waymire seconded. 5-eyes, motion carried. The meeting was adjourned at 9:00 PM.

Allen Hadfield, Mayor

ATTEST:

Michael Holton, City Administrator/Clerk