

**CITY OF TREYNOR**  
**REGULAR CITY COUNCIL MEETING**  
**TREYNOR COMMUNITY CENTER**  
**July 8, 2024**  
**7:00 PM**

Mayor Hadfield called the meeting to order at 7 PM. Council Members present for roll call were Matt Saar, Kyle Plumb, Justus Brammer and David Waymire. Absent: Adam Gau. Also present: Employees- Michael Holton, Brook Jensen, and Casey Baragary. Guests-Wendy Anderson, Brooke Curtis, Justin Horton, and Mike Kalstrup.

Pledge of Allegiance

**Agenda:** Brammer moved to approve the agenda. Saar seconded. 4-eyes, motion carried.

**Minutes:** Brammer moved to approve June 3, 2024, Regular Council Minutes. Saar seconded. 4-eyes, motion carried.

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

**Wendy Anderson, Splash Pad Water Rates:** Wendy gave an update on the progress of the Splash Pad construction. Information was shared regarding the new trail progress. Also, the Splash Pad Committee would like to have a button on the school crossing lights on both sides of Highway 92. Casey Baragary, Public Works will follow up with the contractor for a quote.

**American Legion Post #725:** Plumb moved to approve American Legion Post #725 – Class C Retail Alcohol License effective July 15, 2024. Waymire seconded. 4-eyes, motion carried.

**The Occasional Collective:** Plumb moved to approve The Occasional Collective – Special Class B Retail Native Wine License effective August 1, 2024. Brammer seconded. 4-eyes, motion carried.

**Approval of June Pay Application for the 2023 WWTF Upgrades – SRF Project #CS-1921091-01:** Brammer moved to approve the pay applications for CL Carroll \$324,245.24, ISG-Team \$2,248.80, and JEO \$22,040.00. Plumb seconded. 4-eyes, motion carried.

**Building Permit – Integrity Storage:** Discussion was held regarding the water main lines that surround the property. Brammer moved to approve Integrity Storage, Building Permit for additional storage units. Waymire seconded. 4-eyes, motion carried.

**Approval of Fisher Building Services:** Brammer moved to approve East Park – Repair 3<sup>rd</sup> Base Dugout Roof and Repair Restroom Roof; Concrete Work – Maple Drive Concrete Replacement. Plumb seconded. 4-eyes, motion carried. No action was done regarding the Community Center Parking Lot Approach.

**Community Center Rate Increases:** Discussion was held regarding increasing rental rates for the Community Center and Legion Room. The Council requested additional information to help determine if it is needed for the next Council meeting.

**Resolution 24-07-15 – Authorizing Transfer of Funds:** Brammer moved to approve Resolution 24-07-15 – Authorizing Transfer of Funds for 2023-2024 Fiscal Year. Waymire seconded. 4-ayes, motion carried.

**City Administrator’s Report:** Holton shared June updates and upcoming projects. Discussion was held regarding Treynor Days, Storm Clean-up, Speed Signs, Water Wells, and Treynor Tomorrow.

**Mayor/Council Reports:** Discussion was held regarding water restrictions and the future. The Council also asked for a schedule for future work from Public Works. Baragary is working on it and will update the Council.

**Public Comments:** None.

**Approval of 6/4/2024 – 7/8/2024 Payables/May Financials:** Brammer moved to approve the payables and May financials as presented. Plumb seconded. 4-ayes, motion carried.

Payables:

|                        |                      |           |
|------------------------|----------------------|-----------|
| 1899 Rentals           | Rental of Lift       | 200.00    |
| Able Locksmiths        | Duplicate Keys       | 215.00    |
| Allen Hadfield         | Mileage              | 277.38    |
| Allied Awning          | Replacement          | 7285.00   |
| Aqua-Chem              | Chemicals            | 1385.27   |
| Ayla Richardson        | CC Cleaning          | 300.00    |
| Brad Klahn             | Mileage              | 182.24    |
| BTC                    | Internet             | 224.48    |
| Central States Lab     | Labs                 | 3791.85   |
| Civic Systems          | Software             | 5545.00   |
| CL Carroll Co          | WWTF                 | 139175.00 |
| Clean Sweep            | Street Cleaning      | 2055.00   |
| Colonial Life          | Supplemental Ins     | 198.18    |
| Column                 | Publication          | 258.04    |
| Denise Keay            | Welcome Sign Flowers | 158.59    |
| Donna Trout            | CC Dep               | 250.00    |
| Driver Sewer & Water   | Water Leak Service   | 4991.00   |
| Evans & Dixon          | Attorney Fees        | 1130.00   |
| Frontier Comm          | Phone                | 220.30    |
| Hotze Tree Service     | Tree Service         | 1200.00   |
| Iowa Finance Authority | Bond/Fees/Interest   | 76039.76  |
| Iowa League of Cities  | Supplies             | 1269.00   |
| Iowa One Call          | Locations            | 93.00     |
| IPERS                  | Retirement           | 3812.08   |
| ISG Team               | WWTF                 | 2899.20   |
| Jaime Konz             | CC Dep               | 250.00    |
| Jenna Nevins           | Farmer Market-Music  | 60.00     |
| Joe Dabbs              | Farmer Market-Music  | 200.00    |
| Konica Minolta         | Copier               | 169.49    |

|                         |                     |           |
|-------------------------|---------------------|-----------|
| Lynette Nelson          | CC Dep              | 250.00    |
| MCI                     | Service             | 90.12     |
| Menards                 | Supplies            | 1214.21   |
| MidAmerican Energy      | Service             | 3749.25   |
| Midwest Laboratories    | Labs                | 846.60    |
| MTS Inc                 | Garbage             | 6583.20   |
| Payment Tech            | Fees                | 170.84    |
| Payplus/EBS             | Deductible          | 11.26     |
| Pott Co Auditor/Sheriff | Sheriff's Contract  | 11237.40  |
| Prairie Mechanical      | Maintenance         | 3678.00   |
| Rachel Sutherland       | CC Dep              | 250.00    |
| Richard Player          | CC Dep              | 250.00    |
| Scantron                | Fees                | 186.00    |
| Simply Signs            | Shirts              | 162.00    |
| SipSpace                | Service             | 176.83    |
| Southwest IA Planning   | Services            | 671.00    |
| Steve Taylor            | Farmer Market-Music | 150.00    |
| Terry Jensen            | Reimbursement       | 100.00    |
| Treasurer of Iowa       | Taxes               | 944.00    |
| Treasurer-St of Iowa    | WET Taxes           | 519.93    |
| Treynor Parks & Trails  | SplashPad Agreement | 22000.00  |
| Treynor State Bank      | HSA/Fees            | 375.00    |
| United Healthcare       | Life Insurance      | 100.50    |
| United States Treasury  | Taxes               | 7245.42   |
| US Post Office          | Postage             | 218.36    |
| USA Bluebook            | Parts               | 104.41    |
| VISA                    | Supplies            | 3845.45   |
| Wellmark                | Health Insurance    | 19779.60  |
| Xpress Bill Pay         | Fees                | 269.03    |
|                         | TOTAL               | 339013.27 |

Financials:

MAY

| Fund         | Revenue   | Expenses  |
|--------------|-----------|-----------|
| General      | 30393.38  | 68396.21  |
| RUT          | 11752.50  | 6151.66   |
| Emp Ben      | 2073.47   | 0.00      |
| LOST         | 20161.87  | 0.00      |
| TIF          | 2791.55   | 0.00      |
| Debt Serv    | 0.00      | 50706.25  |
| Capital Impr | 227837.07 | 273885.26 |
| Water        | 16343.78  | 10933.42  |
| Sewer        | 37426.05  | 9959.80   |
| Garbage      | 7851.83   | 7225.60   |
| TOTAL        | 356631.50 | 427258.20 |

Waymire moved to adjourn the meeting. Plumb seconded. 4-eyes, motion carried. The meeting was adjourned at 8:43 PM.

---

Allen Hadfield, Mayor

ATTEST:

---

Michael Holton, City Administrator/Clerk