

CITY OF TREYNOR
REGULAR CITY COUNCIL MEETING
TREYNOR COMMUNITY CENTER
August 5, 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 David Waymire. Absent: Kyle Plumb and Justus Brammer. Also present: Employees-Michael Holton, Rachel Richardson, and Casey Baragary. Guests-Fran Killion, Dan Roberts, Justin Horton, and Blake Birkel-JEO.

Pledge of Allegiance

Agenda: Waymire moved to approve the agenda. Gau seconded. 3-ayes, motion carried.

Minutes: Saar moved to approve July 8, 2024, Regular Council Minutes. Gau seconded. 3-ayes, motion carried.

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

Omaha Community Foundation Grant for Treynor Fire Department: Holton explained the reasoning of why the Fire Department Grant check was issued to City of Treynor. Waymire moved to approve the payment of \$40,000 to the Treynor Volunteer Fire Department. The City of Treynor received \$40,000 from the Omaha Community Foundation for a Grant. Gau seconded. 3-ayes, motion carried. Dan Roberts, Fire Chief received the check.

Splash Pad Water Rates: After much discussion regarding the water rate agreement Saar moved to approve the Water Rate Agreement with Treynor Recreation and Trails Board. This agreement is effective July 1, 2024 to June 30, 2029. Waymire seconded. 3-ayes, motion carried.

Approval of July Pay Application for the 2023 WWTF Upgrades – SRF Project #CS-1921091-01: Waymire moved to approve the pay applications for CL Carroll \$232,275.01, ISG-Team \$2,199.19, and JEO \$10,967.00. Saar seconded. 3-ayes, motion carried.

2023 WWTF SRF Project #CS-1921091-01 (Work Order): Saar moved to approve Change Order for 2023 WWTF SRF Project CS-1921091-01. The change order consists of timing of project. Gau seconded. 3-ayes, motion carried.

JEO Water System Evaluation and Study: Blake Birkel, JEO discussed the Preliminary Water Well Evaluation and Study Agreement. Council asked many questions regarding the location and testing of new wells. Rural water is also a factor for emergency purposes. No action was taken regarding the Study. Will be on the next Regular Council Meeting.

SWIPCO Contract – Zoning Code Updates: Holton explained that the City needs to update Zoning Codes. SWIPCO will be sending a contract to the City for the next meeting. No action was taken.

Community Center Rate Increases: Discussion was held regarding increasing rental rates for the Community Center and Legion Room. The Council reviewed the information provided by Brook Jensen, Community Center Manager. They concluded that the rates should remain the same and increased efforts should be made to market the Community Center.

City Administrator's Report: Holton shared July updates and upcoming projects. Discussion was held regarding Farmers Market, lowan of the Day at State Fair – John Klein, Grants, and Treynor Tomorrow. The Community Action Form for Treynor's Tomorrow will be held Thurs, August 29th 5-7:30pm at Treynor Community Center. Everyone welcome.

Mayor/Council Reports: Discussion was held regarding storm sewer cleanouts and Verizon Contract updates.

Public Comments: Fran Killion asked about the status of the roadwork in front of her property. Justin Horton had a question regarding the school walk sign to work on both sides of HWY 92. The City of waiting on a quote and will be putting on the agenda as soon as it is possible.

Approval of 7/9/2024 – 8/5/2024 Payables/June Financials: Waymire moved to approve the payables and June financials as presented. Saar seconded. 3-ayes, motion carried.

Payables:

Aqua-Chem	Chemicals	972.50
Ayla Richardson	CC Cleaning	275.00
Brad Klahn	mileage	152.76
BTC	Internet	224.48
Casey Baragary	Mileage	186.26
Catalis Pine	City Website Fee	1860.00
Central States Lab	Labs	3397.11
City of Council Bluffs	Library Services	4640.50
CL Carroll Co	WWTF	324245.24
Colonial Life	Supplemental Ins	198.18
Column	Publication	255.56
Core & Main	Supplies	295.40
Donna Trout	CC Dep	250.00
Driver Sewer & Water	Water Replacement	530.00
Erin Junge	Farmer Market-Fruit	100.00
Evans & Dixon	Attorney Fees	2484.50
Frontier Comm	Phone	220.70
Gregory Ervin	CC Dep	250.00
Hotze Tree Service	Tree Service	5630.00
Iowa DNR	Annual Fee	115.09
Iowa One Call	Locations	81.10
IPERS	Retirement	4064.02
ISG Team	WWTF	2248.80
ISU Treasurer's Office	Marketing Hometown	2500.00
Jeffrey Schnepel	CC Dep	250.00
JEO Consulting Group	Engineer Fees	22040.00
Katie Bonnet	Farmer Market-Music	112.20
Kim Ulrich	CC Dep	250.00

Konica Minolta	Copier	155.03
Marsha Andersen	CC Dep	250.00
MCI	Service	44.48
Menards	Supplies	170.69
MidAmerican Energy	Service	4182.43
Midwest Laboratories	Labs	928.60
MTS Inc	Garbage	8302.50
Payment Tech	Fees	188.60
Payplus/EBS	Deductible	795.47
Peters Law Firm	Attorney Fees	800.00
Sam's Club	Supplies	121.13
Scantron	Fees	1128.32
Shelly Gutttau	CC Dep	250.00
SipSpace	Service	176.83
Treasurer of Iowa	Taxes	2272.00
Treasurer-St of Iowa	WET Taxes	520.44
Treynor Fire District	Grant Omaha Found	40000.00
Treynor State Bank	HSA/Fees	170.00
United Healthcare	Life Insurance	50.25
United States Treasury	Taxes	5582.12
US Post Office	Postage	230.72
VISA	Supplies	1821.75
Wellmark	Health Insurance	8908.92
Xpress Bill Pay	Fees	285.72
	TOTAL	455165.40

Financials:

JUNE

Fund	Revenue	Expenses
General	125025.31	190362.48
RUT	37454.41	166092.51
Emp Ben	249.84	76857.00
LOST	13015.81	210000.00
TIF	0.00	98892.20
Debt Serv	140000.00	76039.76
Capital Impr	442074.20	149359.20
Water	59353.79	22110.84
Sewer	78580.19	91447.40
Garbage	7217.88	7247.30
TOTAL	902971.43	1088408.69

Waymire moved to adjourn the meeting. Gau seconded. 3-ayes, motion carried. The meeting was adjourned at 9:04 PM.

Allen Hadfield, Mayor

ATTEST:

Michael Holton, City Administrator/Clerk