

**CITY OF TREYNOR**  
**REGULAR CITY COUNCIL MEETING**  
**TREYNOR COMMUNITY CENTER**  
**SEPTEMBER 7, 2021**  
**7:00 PM**

Mayor Hadfield called the meeting to order at 7:01 PM. Council Members present for roll call were Kyle Plumb, Matt Saar, and Justus Brammer. David Waymire was absent during the time of roll call. Also present: Employees-Michael Holton, Casey Baragary, and Brook Jensen. Guests-None.

Pledge of Allegiance

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

Council member David Waymire arrived at the meeting at 7:03 PM.

**Minutes:** Saar moved to approve the August 2, 2021 regular meeting and August 24, 2021 special meeting as presented. Brammer seconded. 4-ayes, motion carried.

**Ordinance No 172-Amending Provisions Pertaining to the Addition of Stop Signs:** Holton advised the Council that several corrections were also made to update the Ordinance including the addition of new stop signs. Holton also noted that 65.01, 65.02, and 65.03 is repealed in the Ordinance to add additional stop signs. After much Council discussion, Brammer moved to approve 1<sup>st</sup> Reading of Ordinance 172-An ordinance amending the code of ordinances of the City of Treynor, IA 2021 by amending provisions pertaining to the addition of stop signs. Saar seconded. Roll Call-Waymire-No, Saar-Yes, Plumb-Yes, Brammer-Yes. 3-ayes and 1-No, motion carried. Saar moved to waive second and third reading of Ordinance No 172. Saar seconded. Roll Call-Waymire-No, Saar-Yes, Plumb-Yes, Brammer-Yes. 3-ayes and 1-No, motion carried. Saar requested to notify the Pott. Co. Sheriff Department the new locations.

**Emergency Generator Engine Replacement:** Discussion was held with the options presented to Council to replace the Emergency Generator Engine or repair the old generator. Holton suggested switching from natural gas to diesel as an option. After much discussion Waymire moved to repair the original emergency generator engine in the amount of \$19,975. Brammer seconded. 4-ayes, motion carried.

**Street Panel Replacement:** Holton presented the Council with a bid to replace street panels on Lamar Street up to the amount of \$65,000 (Deposit of \$32,500). Plumb moved to approve the payment up to \$65,000 on the replacement of street panels for Lamar Drive. Saar seconded. 4-ayes, motion carried.

**Strategic Planning Retreat – Mayor & Council:** Holton is requesting to meet with the Mayor and Council to discuss future planning for City of Treynor. Holton will look at dates and will present at the next meeting.

**City Administrator’s Report:** Holton shared completed projects for August and projects continuing to work on in September. Holton discussed the upcoming election (3 seats open) for Council. Holton also discussed the Dollar General drainage was ok per IDOT.

**Mayor/Council Reports:** Council discussed trees on Ehrig that need to be trimmed. Baragary advised he will look at them.

No Public Comments

**Approval of 8/3/2021 – 9/7/2021 Payables/July Financials:** Waymire moved to approve payables and financials as presented. Plumb seconded. 4-ayes, motion carried.

Payables:

Aqua-Chem	Chemicals	1291.24
Cahoy Pump Svc	Meter	4090.50
Central States Lab	Wastewater	1980.21
Civic Systems	Payroll Software	2500.00
Econo Signs	Supplies	202.80
Fireguard	Inspection	696.65
Frontier Comm	Service	507.79
Gen Reis	CC Deposit	250.00
Globe Life	Supplemental Ins	101.88
Greater Omaha Refrige	Maintenance	228.60
gWorks	GPS Data Collection	7881.50
Hanusa for Congress	CC Deposit	250.00
Michael Holton	Mileage	265.44
Hydro Optimiz	Panel Replacement	7896.50
Iowa DNR	Permit	210.00
Iowa One Call	Locates	27.00
IPERS	Retirement	3492.51
Denise Keay	CC Deposit	250.00
Konica Minolta Premier	Copier	125.43
MCI	Long Distance	45.13
Menards	Supplies	196.85
Michael Todd & Co	Traffic Supplies	641.28
MidAmerican Energy	Service	3937.92
Midwest Laboratories	Samples	714.00
MTS Inc	Garbage	6006.60
Michaelanne Myers	CC Deposit	250.00
Payment Tech	Fees	135.41
Payplus/EBS	Deductible	2231.32
Quill	Supplies	211.24
Scantron	Service	232.00
Smith Peterson Law	Legal Fees	160.00
The Daily Nonpareil	Publication	424.40
Treasurer of Iowa	WET	1629.66
Treasurer of Iowa	Payroll Tax	879.00
TS Bank	HSA	80.00
Kim Ulrich	CC Deposit	250.00
United Healthcare	Life Insurance	46.50
United States Treasury	Payroll Tax	5086.34
US Post Office	Postage	134.40
USA Bluebook	Supplies	1339.41
Utility Equipment	Maintenance	142.50

VISA	Supplies	1778.41
Wellmark	Health Insurance	6509.00
Xpress Bill Pay	Fees	237.52
Kenny Zelasney	Water Refund	25.50
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		TOTAL 65572.44

Financials:

JULY

Fund	Revenue	Expenses
General	6980.00	33966.55
RUT	14375.75	8659.77
Emp Ben	298.80	0.00
LOST	13103.16	0.00
Debt Serv	100.34	0.00
Capital Impr	0.00	215.00
Water	21020.19	13351.22
Sewer	14609.63	16345.89
Garbage	6017.23	5750.50
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TOTAL:	76505.10	78288.93

Saar moved to adjourn the meeting. Waymire seconded. 4-eyes, motion carried. The meeting was adjourned at 9:11 PM.

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Allen Hadfield, Mayor

ATTEST:

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Michael Holton, City Administrator/Clerk