January 16, 2023

The regular meeting of the Tama City Council met Tuesday January 16, 2023 at 5:00 pm in the Tama City Council Chambers. Mayor Ray called the meeting to order with the following council member answering to roll call: Michael, Hanus, and Babinat. Thomas and Haughey were absent. Visitors: Jason Bina, Sierra Berger, Jake Kessler, John Legg, Stuart Eisentrager, and several others.

It was moved by Hanus, seconded by Babinat to approve the consent agenda which consisted of minutes from the last regular meeting current financial reports, and bills paid 1/3/23 through 1/16/23. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| ALLIANT  | electric and gas  | $240.48 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  | $134.94 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| COLUMN SOFTWARE PBC  | PUBLISHING  | $548.35 |
| EFTPS  | FED/FICA TAX  | $10,913.04 |
| EFTPS  | FED/FICA TAX  | $2,627.08 |
| FAREWAY  | supplies  | $159.30 |
| GRONEWOLD, BELL, KYHNN & CO.  | AUDI T  | $3,654.17 |
| HACH COMPANY  | WATER PARTS  | $1,346.00 |
| HAWKINS, INC  | WATER CHEMICALS  | $1,178.52 |
| RUTH HILDAHL  | MILAGE  | $703.56 |
| IOWA PREMIUM BEEF  | 50 % rebate  | $37,280.35 |
| IOWA PRISON INDUSTRIES  | UNIFORMS PD  | $460.00 |
| ISCIA  | TRAINING KESSLER  | $350.00 |
| NAPA AUTO PARTS  | PARTS  | $624.30 |
| K & M SANITATION  | GARBAGE HAULING  | $255.00 |
| KEYSTONE LABORATORIES INC  | SW TESTING  | $284.00 |
| KEYSTONE LABORATORIES INC  | water testing  | $45.00 |
| MANUS AND MICHELLE  | nuisance clean up  | $292.50 |
| MEDICAP PHARMACY  | MEDICAL SUPPLY  | $678.91 |
| MENARDS  | WATER PARTS  | $99.99 |
| MERSCHMAN FERTILLIZER LLC  | SALT SAND  | $7,061.60 |
| MICROBAC  | PFAS TESTING  | $409.00 |
| NEW CENTURY FS  | fuel  | $4,265.87 |
| PREMIER  | EMS COPIES  | $30.25 |
| SANITARY REFUSE  | GARBAGE HAULING  | $253.00 |
| TAMA COUNTY HUMANE SOCIETY  | pound fees  | $150.00 |
| TAMA FIRE DEPARTMENT  | FUEL REIMB OFFICERS FEES  | $5,364.00 |
| TAMA TOLEDO ACE HARDWARE  | OP SUPPLY  | $1,179.07 |
| THOMAS COMPANY  | BULBS  | $234.29 |
| TREASURER OF STATE  | DECEMBER WET  | $2,540.04 |
| UNITYPOINT HEALTH  | RANDOM  | $35.70 |
| USA BLUEBOOK  | WATER SUPPLY  | $611.72 |
| VAN WALL EQUIPMENT  | HEAT EXCHANGER  | $7,895.73 |
| DON WEITZELL  | REIMB DED  | $2,000.00 |
| WENDLING QUARRIES INC.  | sand  | $412.53 |
| WILCOX EQUIPMENT  | FILTERS  | $225.20 |
| WILKERSON HARDWARE  | tape  | $61.40 |
| Accounts Payable Total  |   | $95,232.04 |
| Payroll Checks  |   | $47,809.09 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $143,041.13 |
|  |  |  |
| GENERAL  |   | $68,219.16 |
| ROAD USE TAX  |   | $18,007.19 |
| EMPLOYEE BENEFITS  |   | $2,000.00 |
| TAX INCREMENT IOWA PREMIU  |   | $37,280.35 |
| TRUST & AGENCY  |   | $159.30 |
| WATER FUND  |   | $11,342.09 |
| SEWER FUND  |   | $6,033.04 |
| TOTAL FUNDS  |   | $143,041.13 |

Thomas arrived at 5:10 PM

It was moved by Babinat, seconded by Michael to direct the city clerk to work with Katherine Olendieck to work on the pre application as a sponsor for the Catalyst Grant from IDEA, the city will also give an in- kind match to the project. This grant will be for a small business in Tama. Roll Call vote: All Ayes. Motioned carried.

It was moved by Babinat, seconded by Michael to remove Larry Thomas and add Brian Hanus to the Lincoln Savings Account as a signer for the checking account. Roll Call vote: All Ayes. Motioned carried.

It was moved by Hanus and seconded by Babinat to purchase the trail mix and the mat for the GAGA Pit located at the 3rd Street Park. Roll Call vote: All Ayes. Motioned carried.

It was moved by Michael, seconded by Babinat to approve the installation of the window for the sleep room in the EMS department not to exceed the $3980.00. Roll Call vote: All Ayes. Motioned carried.

The Budget Amendment budget hearing was opened, there were no comments received in the clerk’s office and no comments at the meeting. Motioned by Michael, seconded by Babinat to approve Resolution #23-03 Approving Proposed Fy 23 Budget amendment #1 Roll Call vote: All Ayes. Motioned carried.

IT was moved by Michael seconded by Babinat to approve setting a public hearing for the Proposed Max Tax Levy for FY 24. Roll Call vote: All Ayes. Motioned carried.

Mr Rathje updated that he is working on the application and contract for residential.

Anne was requested to bring back to the next agenda more information on the dog park.

It was moved by Babinat and seconded by Hanus to approve the purchase of the camera and door locks for the City Hall with a three-year payment option with the first payment to come from ARPA money. Roll Call vote: Babinat, Hanus, Thomas- Ayes Michael – Nay. Motioned carried.

Police Chief Bina presented information to the council about take home cars. It included the gallons of fuel used between June21 and January 22, compared to June 22 and January 23. The gallon usage was higher between June 21 and January 22 than the previous year. Chief Bina and Sgt Kessler responded to a total of 15 calls during that time period from home. It was moved by Hanus seconded by Thomas to evaluate take home cars for the police department in another 6 months. Roll Call vote: All Ayes. Motioned carried.

The council directed the clerk to get quotes to do the remodel to update the clerk’s office and are requesting.

Haughey arrived at 6:10 PM.

 It was moved by Thomas, seconded by Hanus to approved the waste water to purchase to nozzles to the jetter. Roll Call vote: All Ayes. Motioned carried

It was moved by Hanus to adjourn the regular council meeting and to open the budget meeting at 6:30 PM, seconded by Thomas. Roll call Vote. All Ayes. Motioned carried.

Expenses were were reviewed at budget meeting.

It was moved by Thomas and seconded Hanus to adjourn. Roll call Vote. All Ayes. Motioned carried

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Doug Ray, Mayor Jill Apfel, City Clerk