November 20, 2023

The regular meeting of the Tama City Council met Monday, November 20, 2023 at 5:30 PM. Mayor Brian Hanus called the meeting to order with the following council member answering to roll call: Eisentrager, Babinat, Haughey and Thomas were present. Michael was absent.

It was moved by Thomas, seconded by Babinat to approve the consent agenda which consisted of minutes from the 11-6-23, current financial reports, Claims paid 11/7/23 through 11/20/23. Liquor license for CSOI, Tama Toledo Country Club and El Cerrito Roll call vote all ayes. Motion carried.

**Claims Report**

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| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| AIRGAS USA LLC  | STREET CYLINDER  | $60.00 |
| ALLIANT  | ELECTRIC  | $5,503.79 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BAKER & TAYLOR  | DVD BOOKS  | $566.37 |
| BDH TECHNOLOGY  | SERVER  | $1,200.00 |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  | $37.71 |
| CENTER POINT LARGE PRINT  | MEMORIAL BOOK  | $301.00 |
| CIT SEWER SOLUTIONS  | SEWER CLEANING IDOT REIMB  | $1,900.00 |
| CITY OF TAMA  | CITY OF TAMA  | $300.00 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| DEMCO  | SUPPLIES  | $29.43 |
| DOLASH JERRY  | HSA  | $30.00 |
| EFTPS  | FED/FICA TAX  | $10,641.25 |
| FAREWAY  | SUPPLIES  | $29.37 |
| FLEX FITNESS  | FACADE AND INTERIOR GRANT  | $11,150.00 |
| GRONEWOLD,BELL, KYHNN & CO.  | fy 23 audit  | $2,000.00 |
| HAWKINS, INC  | chlorine tank  | $40.00 |
| HISTORY'S MYSTERIES  | stone repair  | $3,000.00 |
| IOWA PRISON INDUSTRIES  | GARBAGE BAGS  | $43.26 |
| NAPA AUTO PARTS  | SUPPLIES  | $2,621.47 |
| K & M SANITATION  | roll off  | $200.00 |
| JON KALINAY  | BOOT REIMB  | $175.00 |
| MARQUESS & HOYER LAW  | LEGAL FEES  | $938.00 |
| MASTERCARD  | TRAINING SUPPPLIES  | $2,209.30 |
| MENARDS  | park sewer parts  | $1,537.34 |
| MICROBAC  | TESTING  | $3,608.50 |
| MID AMERICAN BOOKS  | KIDS HEALTH BOOKS  | $287.40 |
| NEW CENTURY FS  | fuel  | $5,791.35 |
| OEL CONSTRUCTION SERVICES  | pay app #2  | $4,117.06 |
| PREMIER  | COPIES  | $189.32 |
| QUAD MED INC  | MEDICAL EQUIPMENT  | $200.00 |
| RANGEL COLLISION & PREFORMANCE | WINDOW TINT TAHOE BLACK  | $250.00 |
| SANITARY REFUSE  | LANDFILL FEES  | $253.00 |
| SCHENDEL PEST CONTROL  | pest control  | $182.39 |
| JULIE SHOOK  | REIMB MEDICAL  | $1,500.00 |
| STATE HYGIENIC LABORATORY  | TESTING  | $1,671.00 |
| STOREY KENWORTHY  | SUPPLIES  | $77.92 |
| STREICHER'S  | HARRIS VEST  | $1,422.00 |
| SWEEPER PARTS SALES  | SWEEPER PARTS Q  | $207.00 |
| TAMA LIBRARY FOUNDATION  | CORTEVA GRANT  | $2,500.00 |
| TAMA TOLEDO ACE HARDWARE  | OPPERATING SUPPLIES  | $627.09 |
| THE GAZETTE  | GAZETTE ANNUAL SUBSCRIPT  | $280.80 |
| TREASURER OF STATE  | OCTOBER WET  | $3,292.70 |
| U.S. POST OFFICE  | PERMIT  | $310.00 |
| VINYL GRAPHICS  | BLACK TAHOE  | $650.00 |
| WENDLING QUARRIES INC.  | STREET ROCK  | $225.53 |
| WILKERSON HARDWARE  | GLASS FOR PICTURE  | $88.47 |
| XEROX FINANCIAL SERVICES  | COPIER CONTRACT  | $409.50 |
| ZION BANK  | 5TH ST FY 23 INTEREST  | $11,690.97 |
| Accounts Payable Total  |   | $84,972.44 |
| Payroll Checks  |   | $31,505.79 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $116,478.23 |
| GENERAL  |   | $53,127.84 |
| GENERAL DOWNTOWN  |   | $11,000.00 |
| ROAD USE TAX  |   | $6,828.82 |
| EMPLOYEE BENEFITS  |   | $1,500.00 |
| TRUST & AGENCY  |   | $4,418.54 |
| DEBT SERVICE  |   | $11,690.97 |
| WATER FUND  |   | $11,352.90 |
| SEWER FUND  |   | $16,559.16 |
| TOTAL FUNDS  |   | $116,478.23 |

Public Comment: There was no public comment.

It was moved by Haughey, seconded by Thomas to request the city attorney to approach the Tama Paper mill to rework the contract to include an environmental study.

It was moved by Babinat, seconded by Eisentrager to approve Resolution 24-19 to set a public hearing Ord 703 amending Tama City code Chapter 61 Traffic Control devices.

It was moved by Eisentrager, seconded by Babinat to approve the contract with Altumint for speed camera with the approval of the Ordinance. Roll Call Vote All ayes. Motion carried.

Michael arrived at 5:53 PM.

It was moved by Thomas, seconded by Haughey to approve the contact with Snyder and associates for the waste water treatment plant generator project. Roll Call Vote All ayes. Motion carried.

It was moved by Babinat, seconded by Eisentrager to approve the purchase of a locater form Mid- West Underground in the amount of $ 4,790.00, the price will be split between water and waste water. Roll Call Vote All ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve the EMS volunteer rate to increase the holiday rate to the weekend rate. Roll call vote all ayes. Motion carried.

It was moved Haughey, seconded by Babinat to approve the draw for Turbett concrete in the amount of $11,600.00 for Cemetery work. Roll call vote all ayes. Motion carried.

It was moved by Eisentrager, seconded by Eisentrager to the Urban Renewal report. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Eisentrager to accept the Annual Financial Report for FY23 Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve Resolution 24-20 transfer resolution. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Babinat to approve a publishing of an ad for snow removal contract.

It was moved by Babinat, seconded by Thomas to approve the floating holiday for Tuesday December 26, 2023 for all employees.

Babinat left at 6:40 PM

Department updates were given.

Meeting adjourned at 6:50 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk