November 6, 2023

The regular meeting of the Tama City Council met Monday, November 6, 2023 at 5:30 PM. Mayor Brian Hanus called the meeting to order with the following council member answering to roll call: Eisentrager, Michael, Babinat, Haughey and Thomas were present.

It was moved by Eisentrager, seconded by Michael to approve the consent agenda which consisted of minutes from the 10-16-23, current financial reports, Claims paid 10/17/23 through 11/6/23. Roll call vote all ayes. Motion carried.

**Claims Report**

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| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| AFLAC  | AFLAC  | $505.06 |
| ALLIANT  | ELECTRIC  | $12,938.16 |
| APFEL JILL  | MILAGE TIFF TRAINING  | $127.64 |
| AT&T MOBILITY  | cellphones  | $818.98 |
| AXA EQUITABLE  | AXA EQUITABLE  | $250.00 |
| BAKER & TAYLOR  | BOOKS  | $976.96 |
| BDH TECHNOLOGY  | server  | $92.75 |
| SIERRA BERGER  | TOT CANDY MILAGE  | $215.94 |
| BOUND TREE MEDICAL  | SUPPLIES  | $850.91 |
| ELAN FINANCIAL SERVICES  | postage  | $344.23 |
| CARQUEST OF TOLEDO  | street parts  | $26.99 |
| CITY OF TAMA  | CITY OF TAMA  | $600.00 |
| CIVIC PLUS  | WEBSITE  | $2,665.00 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $1,004.30 |
| DAKOTA SUPPLY GROUP  | water repairs  | $169.12 |
| DEVIG SERVICES  | cleaning  | $650.00 |
| DOLASH JERRY  | HAS MILAGE  | $105.65 |
| EFTPS  | FED/FICA TAX  | $21,175.61 |
| EMC NATIONAL LIFE  | LIFE INSURANCE  | $122.04 |
| HACH COMPANY  | testing machine  | $7,359.50 |
| HARDONS  | street  | $35.52 |
| HAWKINS, INC  | chemicals  | $2,349.91 |
| RUTH HILDAHL  | reimb batteries  | $11.72 |
| POLLY HINEMAN  | DFEA REGISTRATION REIMB  | $928.00 |
| HOLIDAY INN  | HOTEL TRAINING  | $448.00 |
| HRABAK LUMBER COMPANY  | AUDTORIUM PARTS  | $6.00 |
| IOWA LAW ENFORCEMENT ACA  | testing Harris  | $250.00 |
| IOWA ONE CALL  | LOCATES  | $20.70 |
| IOWA RURAL WATER ASSOC.  | MEMBERSHIP DUES  | $405.00 |
| IPERS  | PROTECT IPERS  | $16,394.02 |
| KARL OF MARSHALLTOWN  | break repair  | $640.35 |
| KIESLER'S POLICE SUPPLY  | AMMO  | $379.16 |
| KLUESNER CONSTRUCTION  | asphalt  | $10,279.71 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | $731.52 |
| MARIO TREE SERVICE  | tree removal  | $3,500.00 |
| MARQUESS & HOYER LAW  | LEGL FEES  | $924.00 |
| MEDIACOM  | PHONE AND INTERNET  | $543.98 |
| MEDICAP PHARMACY  | medical supply  | $193.93 |
| MENARDS  | WATER HEATER SEWER  | $469.00 |
| MICROBAC  | testing  | $771.00 |
| MOTOROLA SOLUTIONS  | DASH CAM SYSTEM  | $9,900.00 |
| NEW CENTURY FS  | fuel  | $7,676.03 |
| OK TIRE STORE  | TIRE REPAIR  | $607.38 |
| PHILLIP'S 66  | ICE  | $1.99 |
| PRECISION TOWING  |  towing golf cart  | $250.00 |
| PREMIER  | CONTRACT  | $310.84 |
| QUAD MED INC  | supplies  | $491.05 |
| RICH'S TREE SERVICE  | tree removal  | $3,881.25 |
| SADLER POWER TRAIN  | fire equip maint  | $69.58 |
| SHUCK-BRITSON INC  | lhb engineering  | $5,787.50 |
| SMITH ELECTRICAL CONTRAC  | GENERATOR REPAIR  | $2,250.00 |
| SNYDER & ASSOCIATES  | ENGINEERING  | $18,797.45 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $3,087.85 |
| STOREY KENWORTHY  | OFFICE SUPPLY  | $94.57 |
| STRYKER SALES CORPORATION  | POWER COT MAINT  | $562.00 |
| TAMA COUNTY CLERK OF COURT  | DISMISSED CASE RATHJE  | $60.00 |
| TAMA COUNTY ECONOMIC DEVELOP  | FY 24 DUES  | $9,339.00 |
| TAMA COUNTY HUMANE SOCIETY  | POUND FEEES  | $330.00 |
| TAMA COUNTY SOLID WASTE DISP.  | landfill fee fy 24  | $71,990.00 |
| TENDER LAWN CARE  | LAWN CARE  | $447.60 |
| CITY OF TRAER  | MOSQUITO SPRAYING  | $3,583.27 |
| TREASURER OF STATE  | WET  | $5,224.40 |
| U.S. POST OFFICE  | PFAS MAILING NOTICE  | $979.78 |
| VISA  | CLERK OFFICE SUPPLY  | $13.15 |
| WELLMARK BC/BS OF IOWA  | HEALTH INSURANCE | $25,660.74 |
| WINDSTREAM  | PHONE AND INTERNET  | $307.30 |
| JAMIE YOUNGBEAR  | HAYRACK REIMB  | $75.65 |
| Z LINE LTD  | VEH MAINT  | $736.16 |
| Accounts Payable Total  |   | $263,094.90 |
| Payroll Checks  |   | $63,333.26 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $326,428.16 |
| GENERAL  |   | $203,066.46 |
| ROAD USE TAX  |   | $42,826.86 |
| EMPLOYEE BENEFITS  |   | $21,690.53 |
| TRUST & AGENCY  |   | $81.65 |
| WATER FUND  |   | $37,898.41 |
| SEWER FUND  |   | $20,864.25 |
| TOTAL FUNDS  |   | $326,428.16 |

Public Comment: There was no public comment.

Water PFOS update: There were some residents concerned about the letter for the elevated levels of PFOS. The water supervisor gave an update on the levels with the Iowa Department Natural Resources changing the level testing from parts per billion to parts per trillion that tested over the advisory level. The city is continuing to move forward with a filtrations system for the water plant. The next step is getting the approval of the DNR and engineers.

It was moved by Eisentrager, seconded by Babinat to approve a $1.00 increase for Cody Nehring for his waste water 1 certification effective October 27, 2023. Roll Call Vote All ayes. Motion carried.

It was moved by Babinat, seconded by Haughey to approve Resolution 24-16 Tiff Indebtedness downtown. Roll Call Vote All ayes. Motion carried.

It was moved by Thomas, seconded by Michael to approve Resolution 24-17 tiff indebtedness Iowa Premium. Roll Call Vote All ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve Resolution 24-18 Safe Routes to School Grant approve application. Roll call vote all ayes. Motion carried.

It was moved Eisentrager, seconded by Haughey to accept the resignation of Jamie Youngbear from the reserve officer position. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Eisentrager to set the City of Tama holiday schedule as Friday December 22 to Tuesday December 26. The city office will be closed Friday – Tues for city business. The council is giving the employees an extra holiday day. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Eisentrager to move the first council in January to January 8, 2023. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Thomas to approve pay application #2 street reconstruction. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Babinat to approve Tama Economic Development annual appropriation payment as a public purpose. Roll call vote all ayes. Motion carried.

A remote work policy was presented to the council for review. The plan was tabled for a review and will be presented to the council with the revised employee handbook.

It was moved by Michael seconded by Eisentrager to pay History Mysteries for cemetery stone repair. Roll call vote all ayes. Motion carried.

The council asked for more clarification on the pre-payment for Turbett concrete and bring it back to the next council meetings.

Meeting adjourned at 7:00 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk