February 20, 2023

The regular meeting of the Tama City Council met Monday February 20, 2023 at 5:30 pm in the Tama City Council Chambers. Mayor Ray called the meeting to order with the following council member answering to roll call: Michael, Thomas and Hanus. Haughey and Babinat was absent. Visitors: Tama staff, and Vanessa Raudabush.

It was moved by Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the last regular meeting current financial reports, and bills paid 2/7/23 through 2/20/23. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| ALLIANT | ELECTRIC | $3,683.48 |
| ARAIZA DRYWALLING | DRYWALL CLERKS OFFICE | $2,750.00 |
| AXON | BODY CAMERA CONTRACT | $1,135.00 |
| BAKER & TAYLOR | BOOKS | $442.51 |
| BINA, JASON | TVS | $315.00 |
| CLIA LABATORY PROGRAM | CERTIFICATE FEE | $180.00 |
| CTK GROUP | TRAINING CLASS | $475.00 |
| HARDONS | CLERK OFFICE | $169.00 |
| HAWKINS, INC | CHLORINE | $30.00 |
| IOWA MUNICIPAL FINANCE OFFICER |  | $100.00 |
| JETCO INC. | SEWER PUMP #2 REPAIR | $426.25 |
| KEYSTONE LABORATORIES INC | TESTING | $637.00 |
| MASTERCARD | CITY training/SUPPLY | $3,983.87 |
| MEDICAP PHARMACY | NARCAN | $235.99 |
| MIDWEST UNDERGROUND | STUMP GRINDER | $427.10 |
| NEW CENTURY FS | FUEL | $5,855.50 |
| OK TIRE STORE | TIRES | $1,436.48 |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING AMB | $9,365.18 |
| PRECISION TOWING | TOWING STOLEN VEHICLE | $210.50 |
| PREMIER | copies | $8.22 |
| PRO QUEST | ANCESTRY RENEWA | $1,510.49 |
| RESERVE ACCOUNT | POSTAGE | $500.00 |
| SANDRY FIRE SUPPLY | ANNUAL INSPECTION | $1,216.50 |
| SILVERSMITH | CONTRACT | $2,100.00 |
| STOREY KENWORTHY | Kleenex | $36.00 |
| TAMA GRUNDY PUBLISHING | PUBICAITON | $550.12 |
| TAMA TOLEDO CHAMBER | FY 23 LIBRARY DUES | $100.00 |
| THE IOWAN | RENEWAL MAGAZINE | $38.00 |
| TREASURER OF STATE | SALES WET TAX | $2,422.46 |
| UNITY POINT HEALTH CPC | CPR CARDS | $60.00 |
| USA BLUEBOOK | CHEMICALS | $392.96 |
| VAN WALL EQUIPMENT | PARTS | $89.08 |
| VERIZON WIRELESS | cell phone | $728.31 |
| VINYL GRAPHICS | TAHOE DECALS | $618.00 |
| WELLMARK BC/BS OF IOWA | health insurance | $24,905.77 |
| Accounts Payable Total |  | $67,133.77 |
| Payroll Checks |  | $35,109.37 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $102,243.14 |
| GENERAL |  | $57,045.54 |
| ROAD USE TAX |  | $2,538.74 |
| EMPLOYEE BENEFITS |  | $20,724.63 |
| WATER FUND |  | $9,308.65 |
| SEWER FUND |  | $12,625.58 |
| TOTAL FUNDS |  | $102,243.14 |

Jeff Niederman was present with The Pump; he was requesting the street closure for the following dates:

March 18, 2023 Irish Stampede – 3rd Street from Siegel Street to McCellen Street 8:00 AM to 5:00 PM.

May 18, 2023 Lincoln Highway Days- 3rd Street from Siegel Street to Mccellen Street 5:00 PM to 2:00 AM.

July 7, 2023 Railroad Festival- 3rd Street from Siegel Street to McClellen Street 5:00 PM to 2 AM

The council directed the city clerk to prepare resolutions to close the streets as stated and to post them on the February 27, 2023 special meeting.

It was moved by Michael, seconded by Thomas to direct the city attorney to prepare a resolution to approve the Tama Economic Development and Revitalization Plan that was submitted to the council by Hardons.

It was moved by Hanus, seconded by Thomas to approve the Snyder Supplemental Agreement for additional Service #1. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Hanus to approve the advertisement for hire of a parttime Paramedic/ EMT as needed. Roll call vote all ayes. Motion carried.

The Oak Park discussion was tabled to the next meeting.

It was moved by Michael, seconded to approve Resolution 23-4 to set a public hearing for the Max Tax Levy for February 217, 2023 at 5:30 PM. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Michael for the clerk to purchase new garbage cans for downtown area. Roll call vote all ayes. Motion carried.

Updates were given by each department to the council.

Motioned to adjourn by Hanus, seconded by Michael. Roll call vote all ayes. Motion carried.

Kent Campbell brought to the attention of the council that there is a PFAS recovery group, the council directed the City attorney to review the contract and the come back to the next meeting.

Chief Bina presented the speed camera information, he will bring it back to a council meeting when the study was complete.

Cody Nehring passed his grade one water treatment and grade one water distribution. It was moved by Babinat and seconded by Hanus to increase Cody Nehring pay by $2.00 per hour.

It was moved by Hanus, seconded by Babinat to approve the hiring of James Hicklin as the EMS Administrator Your salary will be $55,000 yearly starting on February 7, 2023 through the first 90 days of employment. Upon completion of approximately 90 days (May 7, 2023) of satisfactory employment with the city the employer agrees to increase the salary rate to $56,000. On July 1, 2023 the employer has agreed to a salary of $59,000. The following years wage increases will be based upon budgeted raises.

IT was moved by Thomas, seconded by Hanus to sign a contract with Potter Construction for Nuisance snow removal for the 2022- 2023 year at a rate of $45.00 per walkway.

It was moved by Babinat, seconded by Michael to move forward with Lincoln Saving bank for a Health Saving account for employees to start in July 1, 2023.

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