February 6, 2023

The regular meeting of the Tama City Council met Monday February 6, 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, Hanus, Thomas and Babinat. Haughey was absent. Visitors: Tama staff, Kelli Scott and Vanessa Raudabush.

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 1/17/23 through 2/6/23. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  | |  | |
| VENDOR | | INVOICE DESCRIPTION | | AMOUNT | |
| AFLAC | | AFLAC - PRETAX | | $469.36 | |
| AIRGAS USA LLC | | OXYGEN TANK | | $271.92 | |
| ALLIANT | | ELECTRIC | | $17,479.43 | |
| AXA EQUITABLE | | AXA EQUITABLE | | $275.00 | |
| BAKER & TAYLOR | | BOOKS MOVIES | | $1,029.39 | |
| BOUND TREE MEDICAL | | MEDICAL SUPPLIES | | $509.43 | |
| CAMPBELL, KENT | | CLEANING | | $640.00 | |
| CARD MEMBER SERVICE | | DVD, POSTAGE, ETC | | $167.80 | |
| CARQUEST OF TOLEDO | | PARTS | | $97.92 | |
| COLLECTION SERVICE CENTER | | CHILD SUPPORT | | $1,004.30 | |
| CORE & MAIN | | WATER PARTS | | $1,598.34 | |
| DIRT TO TURF | | PARK SEEDING | | $1,300.00 | |
| EFTPS | | FED/FICA TAX | | $21,821.67 | |
| EMC NATIONAL LIFE | | LIFE INSURANCE | | $132.36 | |
| FLEX FITNESS | | PD MEMBERSHIP | | $450.00 | |
| H & H TRANSPOTATION | | TRANSPORT | | $1,600.00 | |
| BRIAN HANUS | | REIMBURSEMENT FOR PARTS | | $54.25 | |
| HARDONS | | CLERK OFFICE | | $310.99 | |
| RUTH HILDAHL | | MILEAGE | | $418.80 | |
| HRABAK LUMBER COMPANY | | OFFICE REMODEL | | $1,108.29 | |
| IOWA ONE CALL | | LOCATE | | $35.20 | |
| IPERS | | PROTECT IPERS | | $15,606.92 | |
| NAPA AUTO PARTS | | PARTS VEHICLES | | $2,472.56 | |
| KEYSTONE LABORATORIES INC | | SEWER TESTING | | $930.00 | |
| LIBERTY NATIONAL | | LIBERTY AFTERTX | | $566.82 | |
| MASTERCARD | | TRAING AND SUPPLI ES | | $1,579.30 | |
| MEDIACOM | | LIBRARY | | $812.09 | |
| MEDICAP PHARMACY | | MEDICAL SUPPLIES | | $114.98 | |
| MUNICIPAL SUPPLY INC. | | WATER SUPPLIES | | $1,240.00 | |
| PHILLIP'S 66 | | FUEL EMS | | $244.63 | |
| PRECISION TOWING | | 2016 TOW | | $742.58 | |
| PREMIER | | COPIES | | $30.25 | |
| RANGEL COLLISION & PREFORMANCE | | REPAIR TRUCK | | $764.17 | |
| DAN RATHJEN | | LEGAL FEES | | $1,755.50 | |
| REGION 6 PLANNING | | ANNUAL DUES | | $1,565.00 | |
| SANITARY REFUSE | | TRASH | | $253.00 | |
| SCHENDEL PEST CONTROL | | PEST CONTROL | | $54.50 | |
| SENSUS USA, INC. | | WATER/SEWER CONTRACT | | $1,949.94 | |
| TREASURER STATE OF IOWA | | STATE TAXES | | $2,947.26 | |
| STOREY KENWORTHY | | OFFICE SUPPLY | | $527.27 | |
| STRYKER SALES CORPORATION | | LUCAS | | $5,195.20 | |
| TAMA AMBULANCE | | EMT TRAINING | | $454.94 | |
| TAMA EMS | | BQACKGROUND CHECK | | $43.00 | |
| TAMA TOLEDO ACE HARDWARE | | SUPPLIES | | $722.50 | |
| U.S. BANK EQUIPMENT FINANCE | | COPIER CONTRACT LIBRARY | | $280.56 | |
| U.S. POST OFFICE | | FEBRUARY WATER BILLS | | $411.73 | |
| USA BLUEBOOK | | WATER SUPPLY | | $3,302.24 | |
| VAN WALL EQUIPMENT | | AMB SERVICE CHARGE | | $200.50 | |
| VERIZON WIRELESS | | CELL PHONES | | $728.31 | |
| WELLMARK BC/BS OF IOWA | | DENTAL PRE-TAX | | $26,074.49 | |
| WENDLING QUARRIES INC. | | STREET | | $453.82 | |
| WINDSTREAM | | PHONE/INTERNET | | $224.17 | |
| ZARNOTH BRUSH WORKS | | BRUSH REPAIR | | $254.00 | |
| Accounts Payable Total | |  | | $123,276.68 | |
| Payroll Checks | |  | | $32,997.71 | |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* | |  | | $156,274.39 | |
| GENERAL | |  | | $84,384.60 | |
| ROAD USE TAX | |  | | $10,114.56 | |
| EMPLOYEE BENEFITS | |  | | $20,834.79 | |
| TRUST & AGENCY | |  | | $646.74 | |
| WATER FUND | |  | | $20,010.43 | |
| SEWER FUND | |  | | $20,283.27 | |
| TOTAL FUNDS | |  | | $156,274.39 | |

Tama water plant was discussed, the removal of PFAS was the topic of discussion. The options were presented by Kelli Scott. It was moved by Babinat, seconded by Michael to move forward with the replacement and repairs of the filter system at the water plant. Roll Call vote: All Ayes. Motioned 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