March 20, 2023

The regular meeting of the Tama City Council met Monday March 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: Babinat, Haughey, Michael Thomas and Hanus. Michael Visitors: Mike Davis and city of Tama employees.

It was moved by Hanus, seconded by Thomas to approve the consent agenda which consisted of minutes from the 3-3-23, current financial reports, and bills paid 3/4/23 through 3/20/23. Liquor license Tama VFW Class C

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| **CLAIMS REPORT** |  |  |
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| ALLIANT | ELECTRIC AND GAS | $16,761.29 |
| AUTOMATIC SYSTEMS CO. | PHONE CONNECT REPAIR | $540.00 |
| BAKER & TAYLOR | BOOKS | $476.22 |
| BARCO MUNICIPAL PRODUCTS | DOWNTOWN GARBAGE CANS | $5,015.00 |
| BOUND TREE MEDICAL | EQUIPTMENT EMS | $689.25 |
| CAMPBELL, KENT | cleaning | $520.00 |
| CARQUEST OF TOLEDO | st parts | $2.22 |
| CARD MEMBER SERVICE | BOOKS AMG MOVIES ECT | $643.83 |
| D'S AUTO & TRUCK INC. | INSPECTION 241 | $45.00 |
| DEMCO | SUPPLIES | $114.72 |
| EMC NATIONAL LIFE | LIFE INSURANCE | $130.12 |
| HARDONS | DOWNTOWN LIGHT REPAIR | $1,193.14 |
| HRABAK LUMBER COMPANY | OFFICE REMODEL | $2,392.87 |
| ASSURED PARTNERS | NEW PD TAHOE INSURANCE | $48.00 |
| IOWA MUNICIPAL FINANCE | spring confrence | $250.00 |
| J & V AUTO PARTS | SUPPLIES | $2,320.71 |
| IOWA VALLEY COMM COLLEGE | AEMT CLASS | $5,325.00 |
| KARL CHEVROLET | PD TAHOE | $67,320.12 |
| KEYSTONE LABORATORIES INC | TESTING SEWER | $1,285.00 |
| MARTIN EQUIPMENT CO. | HOSES | $1,098.45 |
| MERSCHMAN FERTILLIZER LLC | SAND SALT | $3,754.05 |
| MEDICAP PHARMACY | MEDICAL SUPPLY | $35.61 |
| MEDIACOM | PHONE INTERENT | $510.31 |
| MUNICIPAL SUPPLY INC. | METER AND METER PARTS | $1,938.12 |
| NEW CENTURY FS | FUEL | $5,050.03 |
| OK TIRE STORE | TIRES AMBULANCE | $1,880.00 |
| PITNEY BOWES | POSTAGE LEASE | $175.98 |
| PREMIER OFFICE EQUIPMENT | COPIER CONTRACT | $50.29 |
| RACOM | 2 BATTERIES AND CLIPS | $250.00 |
| RATHJEN, DAN | legal fees | $1,694.00 |
| SANITARY REFUSE | GARBAGE HAULING | $253.00 |
| SCHENDEL PEST CONTROL | PEST CONTROL | $109.00 |
| SNYDER & ASSOCIATES | WATER STORM SEWER | $3,695.11 |
| SIRCHIE | INVESTIGATION | $794.09 |
| TAMA COUNTY SOLID | GARBAGE | $74.00 |
| TAMA TOLEDO ACE HARDWARE | SDUPPLY | $1,321.23 |
| THOMAS COMPANY | REPLACE EMERGENCY LIGHTS | $439.33 |
| ULTIMATE IMAGE | SUMMER READING TSHIRT | $228.00 |
| WENDLING QUARRIES INC. | ROAD ROCK | $6,494.17 |
| WILKERSON HARDWARE | PARTS | $68.06 |
| WINDSTREAM | PHONE INTERENT | $224.17 |
| Z LINE LTD | TIRE | $47.56 |
| SUPERIOR WELDING | OXYGEN ST | $45.00 |
| EFTPS | FED/FICA TAX | $10,220.87 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| COLLECTION SERVICE CENTER | CHILD SUPPORT | $502.15 |
| USS POLARIS | RANGER | $11,705.45 |
| BOOK SYSTEMS INC. | COMPUTER CONTRACT | $2,035.00 |
| TRI STATE LOCK | KEYS AND LOCKS | $169.15 |
| VAN WALL EQUIPMENT | SCAN TRUCK | $476.00 |
| MIDWEST BREATHING | maint fire | $715.94 |
| IOWA DEPARTMENT TRANSPORT | SUPPLIES | $3,517.35 |
| KIESLER'S POLICE SUPPLY | DUTY AMMO | $790.46 |
| INTOXIMETERS | PBT TUBES | $140.00 |
| TAMA AMBULANCE | TRAINING REIMB | $40.00 |
| CODE 4 | business cards | $350.00 |
| BDH TECHNOLOGY | mover server | $300.95 |
| TELE-DIFFERENCE | FIX PHONE LINES | $120.00 |
| HILDAHL RUTH | SCHOOL MILAGE | $747.74 |
| MIDWEST UNDERGROUND | JETTER PARTS | $606.51 |
| WELTER STORAGE | JAKE DESK | $1,190.00 |
| PESHEL, NICK | BOOT REIMBURSEMENT | $175.00 |
| HAWKINS, INC | CHEMICALS | $2,762.31 |
| FLEX FITNESS | PD MEMBERSHIP | $150.00 |
| WILK'S REPAIR | OIL CHANGE | $196.96 |
| TELEFLEX | EQUIPTMENT | $562.50 |
| VISA | city on pool cc | $204.75 |
| COLUMN SOFTWARE PBC | PUBLICATION | $153.37 |
| KASH CA INC | DUTY AMMO | $462.45 |
| ELECTRIC SUPPLY OF MARSH | LIGHT BULBS FIRE EMS | $442.13 |
| EISENTRAGER KRISTY | PAINTING CLERK OFFI CE | $2,800.00 |
| KARL KUSTOMS | KET BOARD REPLACEMENT | $675.00 |
| RTI | SWITCH | $610.00 |
| AT&T MOBILITY | CELLPHONES | $1,419.21 |
| GILBERT TRUCKING | ROAD SALT DELIVERY | $750.81 |
| TAMA TOLEDO CHRONI CLE | RENEW PAPER | $41.60 |
| HAWKINS ELECTRIC | ELECTRICAL LIFT STATION | $7,868.70 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | $31,464.58 |
|   | CLAIMS TOTAL | $219,793.99 |

Katherine Ollendieck gave an update to the council on RAGBRAI and the downtown catalyst grant.

The mayor opens the public hearing on FY 24 Budget. There no written or oral comments on the FY 24 budget. The mayor closed the hearing. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Hanus to approve Resolution 23-14 approve FY 24 Budget. Roll call vote all ayes. Motion carried.

It was moved by Haughey to approve the contract with Snyder and associates for the waste water screen. Seconded by Thomas. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Haughey to approve the contract with Snyder and associates for the Lincoln Highway Construction Bridge repair. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Haughey to direct the streets to take the plans from Snyder and associates and get sealed bids for the council to approve. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Babinat to approved Resolution 23-12 to set a public hearing to review and approve an Iowa Economic Development Water Application. Roll call vote. All ayes. Motioned carried.

It was moved by Babinat and seconded by Hanus to approve Resolution 23-13 to set a public hearing to review a CDBG -DR Grant for the waster water plant generator. Roll call vote. All ayes. Motioned carried.

It was moved by Hanus, seconded by Haughey for the fire department to move forward with the purchase of a new fire truck. Roll call vote. All ayes. Motioned carried.

It was moved by Babinat, seconded Haughey to approve Chris Harris as a Tama Fire fighter with the approval of the fire association. Roll call vote. All ayes. Motioned carried.

It was moved by Babinat, seconded by Haughey to approve Bruce Mann for a summer help at a rate $14.00 per hour. Roll call vote. All ayes. Motioned carried.

It was moved by Hanus seconded by Thomas to approve the purchase of Titan III upgrade for the EMS department in the amount of $2124.80. Roll call vote. All ayes. Motioned carried.

It was moved by Thomas seconded by Haughey to approve the purchase of Automatic systems Dialer doe the water plant in the amount of $ 4,125.00. Roll call vote. All ayes. Motioned carried.

It was moved by Michael, seconded by Haughey to approve the bid from Carlson Painting in the amount of $11,000.00 to paint the light poles downtown. Roll call vote. All Ayes. Motioned carried.

It was moved by Michael, seconded by Babinat to approve the Water Waste Water Intern position for this year. Roll call vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Michael to approve a letter of support for the SRO position. Roll call vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Michael to have the city clerk research the repair of a truck and a uniform for the nuisance officer. Roll call vote. All Ayes. Motioned carried.

The council directed that the clerk work on rewriting the job description for the nuisance official and bring it back to the next meeting to change duties to match his responsibilities to match the ordinance.

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

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Doug Ray, Mayor Jill Apfel, City Clerk