March 6, 2023

The regular meeting of the Tama City Council met Monday March 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: Babinat, Haughey, Thomas and Hanus. Michael was absent. Visitors: Darvin Graham and Mike Davis.

It was moved by Hanus, seconded by Thomas to approve the consent agenda which consisted of minutes from the 2-20-23 and 2-27-23, current financial reports, and bills paid 2/21/23 through 3/6/23. Liquor license Casey Class E, Family Dollar Class B and Olice or Twist- 5-day license Roll call vote all ayes. Motion carried.

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| **CLAIMS REPORT** |  |  |
| **VENDOR** | **INVOICE DESCRIPTION**  | **AMOUNT** |
| AFLAC  | AFLAC - PRETAX  | $469.36 |
| ALLIANT  | ELECTRIC AND GAS  | $9,382.07 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BARCO MUNICIPAL PRODUCTS  | DOWNTOWN GARBAGE CANS  | $5,015.00 |
| BDH TECHNOLOGY  | mover server  | $300.95 |
| BOUND TREE MEDICAL  | EQUIPTMENT EMS  | $620.88 |
| CAMPBELL, KENT  | cleaning  | $520.00 |
| CARD MEMBER SERVICE  | BOOKS MOVIES  | $643.83 |
| CARQUEST OF TOLEDO  | PARTS  | $2.22 |
| CODE 4  | BUSINESS CARDS  | $350.00 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| COLUMN SOFTWARE PBC  | PUBLICATION  | $153.37 |
| EFTPS  | FED/FICA TAX  | $10,309.85 |
| EISENTRAGER KRISTY  | PAINTING CLERK OFFI CE  | $2,800.00 |
| EMC NATIONAL LIFE  | LIFE INSURANCE  | $130.12 |
| FLEX FITNESS  | PD MEMBERSHIP  | $150.00 |
| HARDONS  | DOWNTOWN LIGHT REPAIR  | $1,193.14 |
| HAWKINS, INC  | CHEMICALS  | $2,762.31 |
| RUTH HILDAHL  | MILAGE 2-21-23  | $438.98 |
| HRABAK LUMBER COMPANY  | OFFICE REMODEL  | $1,940.00 |
| INTOXIMETERS  | PBT TUBES  | $140.00 |
| IOWA DEPT. OF TRANSPORATION  | SUPPLIES  | $3,517.35 |
| IOWA MUNICIPAL FINANCE OFFICER | spring con  | $250.00 |
| IPERS  | PROTECT IPERS  | $14,031.76 |
| KARL CHEVROLET  | PD TAHOE  | $67,320.12 |
| KARL KUSTOMS  | KET BOARD REPLACEMENT  | $675.00 |
| KEYSTONE LABORATORIES INC  | TESTING SEWER  | $665.00 |
| LIBERTY NATIONAL  | LIBERTY AFTERTX  | $552.36 |
| MEDIACOM  | PHONE INTERENT  | $812.09 |
| MEDICAP PHARMACY  | MEDICAL SUPPLY  | $35.61 |
| MERSCHMAN FERTILLIZER LLC  | SAND SALT  | $3,754.05 |
| MIDWEST BREATHING AIR  | Fire parts  | $715.94 |
| OK TIRE STORE  | TIRES AMBULANCE  | $1,880.00 |
| PITNEY BOWES  | POSTAGE LEASE  | $175.98 |
| RACOM  | 2 BATTERIES AND CLIPS  | $250.00 |
| DAN RATHJEN  | legal fees  | $1,694.00 |
| SANITARY REFUSE  | GARBAGE HAULING  | $253.00 |
| SMITH ELECTRICAL CONTRAC  | ELECTRICAL CLERK OFFICE  | $7,141.76 |
| SNYDER & ASSOCIATES  | WATER STORM SEWER  | $3,695.11 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $2,957.03 |
| SUPERIOR WELDING  | OXYGEN ST  | $45.00 |
| TAMA COUNTY SOLID WASTE DISP.  | GARBAGE  | $74.00 |
| TELEFLEX  | EQUIPTMENT  | $562.50 |
| TREASURER OF STATE  | MARCH WET  | $2,627.11 |
| U.S. BANK EQUIPMENT FINANCE  | COPIER LEASE  | $280.56 |
| U.S. POST OFFICE  | MARCH WATER BILLS  | $400.70 |
| USS POLARIS  | RANGER  | $11,705.45 |
| VAN WALL EQUIPMENT  | fire scan truck  | $298.45 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | $1,168.76 |
| WELTER STORAGE  | JAKE DESK  | $1,190.00 |
| WENDLING QUARRIES INC.  | Street rock  | $474.51 |
| WILK'S REPAIR  | OIL CHANGE  | $196.96 |
| WILKERSON HARDWARE  | PARTS  | $68.06 |
| WINDSTREAM  | PHONE INTERENT  | $224.17 |
| Z LINE LTD  | TIRE  | $47.56 |
| Accounts Payable Total  |   | $167,689.18 |
| Payroll Checks  |   | $31,680.36 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $199,369.54 |
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| GENERAL  |   | $143,028.51 |
| GENERAL DOWNTOWN  |   | $6,173.10 |
| ROAD USE TAX  |   | $20,799.33 |
| EMPLOYEE BENEFITS  |   | $107.92 |
| TRUST & AGENCY  |   | $313.41 |
| CAPITAL PROJECT-BRIDGE  |   | $90.50 |
| WATER FUND  |   | $19,940.31 |
| SEWER FUND  |   | $8,916.46 |
| TOTAL FUNDS  |   | $199,369.54 |

It was moved by Haughey, seconded by Thomas to approve the non- profit fee for on a case by case basis. Roll call vote all ayes. Motion carried.

Daniel and Debra Backen approached the council about a property located at 108 S McCellan St. They are approaching the Tama Co Supervisors to purchase the tax sales certificate for this property and are requesting the city waived the lien on the property. It was moved by Thomas seconded by Hanus, to waive the special assessment of $440.00 at the property located at 108 S Mccellan St. parcel Number 143425300. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Babinat to approve Resolution 23-10 The 2023 Tama Economic Development and Revitalization Plan for another 5 years. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Hanus to approve Resolution -23-11Set a public Hearing for the FY 24 Budget on march 20, 2023 at 5:30 PM. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Babinat to approved Tanner Upah Construction to repair the bandstand at Oak Park at the price of $9,634.26. Roll call vote. All ayes. Motioned carried.

The City Clerk gave an update on the downtown project. The trash cans were placed and we are getting a quote on painting the light poles. The quote will be on the next council meeting.

It was moved by Haughey seconded by Hanus to approve the increase the reimbursement to $175.00 for safety shoes for the employees. Roll call vote. All ayes. Motioned carried.

It was moved by Babinat, seconded by Haughey to advertise to hire 2 part time summer help for summer.

Roll call vote. All ayes. Motioned carried.

Nuisance mowing and dog park were tabled to the next meeting.

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