April 17, 2023

The regular meeting of the Tama City Council met Monday April 17, 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: Thomas, Michael, and Hanus. Babinat arrived at 5:35 PM Visitors: Shayla Thomas, Jace Thomas, Darcy Smith, Becky Koth, Jeff Shaw, Dorothy Zmolek, Denise Fletcher, Shelly Riley, Warren Riley, Karen Mixdorf, Alex C and Mike Davis.

It was moved by Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the 4-3-23, current financial reports, and bills paid 4/4/23 through 4/17/23.

**Claims Report**

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|  |  | |  | |
| ALLIANT | | ELECTRIC | | $4,744.15 | |
| BAKER & TAYLOR | | BOOKS | | $545.35 | |
| BOUND TREE MEDICAL | | medical supply | | $1,326.48 | |
| CARD MEMBER SERVICE | | BOOKS SUPPLY | | $174.32 | |
| HARDONS | | WATER | | $434.82 | |
| IOWA PRISON INDUSTRIES | | 5-2-1-0 GRANT | | $2,499.20 | |
| K & M SANITATION | | REFUSE | | $255.00 | |
| KEYSTONE LABORATORIES INC | | TESTING | | $1,304.50 | |
| MARTIN EQUIPMENT CO. | | loader hose | | $398.94 | |
| MID-STATE ORGANIZED CRIME | | MEMBERSHIP | | $100.00 | |
| MEDICAP PHARMACY | | MEDICAL | | $476.21 | |
| MEDIACOM | | PHONE INTERNET | | $301.78 | |
| NEW CENTURY FS | | FUEL | | $6,944.57 | |
| PREMIER OFFICE EQUIPMENT | | CONTRACT | | $30.29 | |
| SANITARY REFUSE | | REFUSE | | $253.00 | |
| TAMA COUNTY HUMANE | | POUND FEES | | $300.00 | |
| TAMA FIRE DEPARTMENT | | FUEL REIMB | | $2,296.00 | |
| TAMA TOLEDO ACE HARDWARE | | OPERATING SUPPLY | | $978.51 | |
| TREASURER OF STATE | | APRIL WET | | $2,574.76 | |
| USA BLUEBOOK | | WATER SUPPLY | | $802.90 | |
| WENDLING QUARRIES INC. | | ROAD ROCK | | $1,748.77 | |
| EFTPS | | FED/FICA TAX | | $13,065.37 | |
| AXA EQUITABLE | | AXA EQUITABLE | | $125.00 | |
| COLLECTION SERVICE CENTER | | CHILD SUPPORT | | $502.15 | |
| USS POLARIS | | BAT WING MOWER | | $72.15 | |
| DAKOTA SUPPLY GROUP | | REPAIR SLEEVE | | $480.00 | |
| JIMENEZ | | REIMB TRAINING | | $413.28 | |
| STRYKER SALES | | titan modems | | $2,124.80 | |
| SHUCK | | BRIDGE | | $8,298.00 | |
| HILDAHL RUTH | | MILAGE SCHOOL | | $359.72 | |
| CORE & MAIN | | LOCATOR | | $911.21 | |
| STOREY KENWORTHY | | OFFCIE FOLDERS | | $32.74 | |
| U.S. BANK EQUIPMENT | | LEASE | | $280.56 | |
| FLEX FITNESS | | PD | | $150.00 | |
| VISA | | SUPPLY | | $444.69 | |
| BITUMINOUS | | RUT MATERIALS | | $1,348.01 | |
| GORDON FLESCH | | PHONEW REPAIR | | $362.50 | |
| TAMA GRUNDY PUBLISHING | | PUBLICATIONS | | $1,190.01 | |
| AT&T MOBILITY | | PHONES AND HOT SPOTS | | $805.93 | |
| COACH CLIFF'S GAGA BALL | | GAGABALL PIT | | $4,221.00 | |
| JESTER PUPPETS | | PROGRAMMING | | $375.00 | |
| MARIO TREE SERVICE | | TREE TRIMMING | | $1,000.00 | |
| PAYROLL CHECKS | | TOTAL PAYROLL CHECKS | | $47,013.69 | |
|  | | CLAIMS TOTAL | | $112,065.36 | |
|  | |  | |  | |
|  | | GENERAL FUND | | $71,401.74 | |
|  | | GENERAL DOWNTOWN FUND | | $515.98 | |
|  | | ROAD USE TAX FUND | | $17,138.84 | |
|  | | TRUST & AGENCY FUND | | $3,136.65 | |
|  | | WATER FUND | | $10,060.57 | |
|  | | SEWER FUND | | $9,811.58 | |
|  | |  | | $112,065.36 | |

The Visioning Group gave an update to the council, the group are going to set some events in the next few months including a trail ride on golf carts, a family trail day and possible bike checks.

The cross walk at the high school was discussed following the TEAP Study. The were support from the community present at this evening meeting.

The council requested that a meeting set up with the city clerk, street supervisor, school and the visioning group to discuss the project.

It was moved by Michael, seconded by Babinat to approve for the visioning group to apply for grants for the project. Roll call vote all ayes. Motion carried.

Miguel Guzman was tabled to the next meeting for further discussion about properties.

It was moved by Hanus, seconded by Michael to approve Hannah Sondgrass as an Ems volunteer. Roll call vote all ayes. Motion carried

It was moved by Thomas, seconded by Babinat to approve get a purchase order from North Central Emergency Services for a purchase of an ambulance with the final total for the council to review at the next meeting. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Babinat to approve the purchase two AED’s to be placed at the auditorium and the library. The Tama County Community Foundation grant funds will be used. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve the purchase shades, screen and projector for the auditorium to update the facility. The Tama County Community Foundation grant funds will be used. Roll call vote all ayes. Motion carried.

It was moved by Hanus seconded by Babinat to set brush clean-up day for June 27, 28, and 29 2023. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve Brian Price for summer help at the rate of $14.00 per hour. Roll call vote all ayes. Motion carried.

Trees on berm were discussed, it was suggested by council for the city clerk to start budgeting for tree removal in the next budget for tree removal.

It was moved by Michael, seconded by Hanus to approve the repair of the water line. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Hanus to approve the Contract with Snyder and associated for the storm sewer located on State Street. Roll call vote all ayes. Motion carried.

It was moved by Babinat seconded by Michael to approve $800.00 to purchase the flowers for downtown including the hanging baskets and to fill the flower pots. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Babinat to approve the nuisance mowing contract for 2023. Roll call vote all ayes. Motion carried.

Mowing bids were open. DH Mowing - $55.00 per mowing, Ferneau- $75.00 per mowing and Potter’s Construction- $40 per mowing.

It was moved by Babinat seconded by Hanus to award the nuisance mowing bid to Potter Construction at $40 per mowing. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Thomas to approve the nuisance official job description. Roll call vote: Babinat – yes, Michael- no, Thomas- yes, Hanus – yes. Motion carried.

Updates

Fire – moving forward on truck purchase.

Ems- Association is purchasing a new wrap for the city ambulances.

Public works – filling pot holes in the last few weeks

Clerk- setting up training for the city volunteers, employees and council.

Water- started flushing hydrants in the past week

Waste Water- moving forward with normal operation

Nuisance – cleaned up 909 Harding St, sending out

Police- written update were given

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Doug Ray, Mayor Jill Apfel, City Clerk