April 3, 2023

The regular meeting of the Tama City Council met Monday April 3, 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, and Hanus. Thomas arrived at 5:35 PM Visitors: Mike Davis and Julie Winters.

It was moved by Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the 3-20-23 and 3-27-23, current financial reports, and bills paid 3/21/23 through 4/3/23.

**Claims Report**

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| ALLIANT | ELECTRIC AND GAS | $9,001.33 |
| BOUND TREE MEDICAL | SUPPLIES | $1,215.86 |
| CAMPBELL, KENT | CLEANING | $580.00 |
| CARQUEST OF TOLEDO | END LOADER PARTS | $458.18 |
| EMC NATIONAL LIFE | LIFE INSURANCE | $137.52 |
| HARDONS | EXHAUST FAN AND CLERKS OFFICE | $1,512.47 |
| HRABAK LUMBER COMPANY | OFFICE | $7,095.56 |
| ASSURED PARTNERS | INSURANCE VEHICLE BLD CON COMP | $101,798.00 |
| KEYSTONE LABORATORIES IN | TESTING | $620.00 |
| MEDICAP PHARMACY | MEDICATIONS | $363.98 |
| MEDIACOM | PHONE INTERNET | $515.69 |
| OK TIRE STORE | PD OIL CHANGE TIRES | $620.59 |
| RACOM | FIRE RAODIO | $137.50 |
| RATHJEN, DAN | LEGAL FEES | $1,133.00 |
| SNYDER & ASSOCIATES | WW GENERATOR | $582.00 |
| THOMAS COMPANY | REPAIR LIBRARY | $1,257.46 |
| U.S. POST OFFICE | APRIL WATER BILLS | $407.00 |
| WENDLING QUARRIES INC. | STREET GRAVEL | $4,449.58 |
| WELLMARK BC/BS OF IOWA | INSURANCE | $28,687.07 |
| WESTRUM LEAK DETECTION | LEAK DETECTION | $2,500.00 |
| WINDSTREAM | PHONE INTERENT | $244.17 |
| Z LINE LTD | JD TRACTOR | $39.95 |
| ICAP | LIABILITY INSURANCE | $29,323.00 |
| EISENTRAGER STUART | BOOT REIMB | $175.00 |
| EFTPS | FED/FICA TAX | $10,300.87 |
| STATE W/H | STATE TAX | $2,865.75 |
| IPERS | PROTECT IPERS | $13,454.95 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| AFLAC | AFLAC - PRETAX | $469.36 |
| COLLECTION SERVICE CENTER | CHILD SUPPORT | $502.15 |
| GERVICH & SONS | PARTS STREET | $166.40 |
| USS POLARIS | RANGER | $166.40 |
| CENTRAL IOWA MACHINE | WELDING CELL 2 | $1,329.71 |
| HAWKEYE COMMUNITY | HILDAHL SCHOOL | $1,650.00 |
| RESERVE ACCOUNT | POSTAGE | $470.00 |
| OVERHEAD DOORS | STREET DOOR | $235.50 |
| MARSHALL GLASS INC | WINDSHIELD NUISANCE TRUCK | $282.26 |
| HILDAHL RUTH | MILAGE | $514.76 |
| WELTER STORAGE | PD CHIEF DESK | $1,190.00 |
| CORE & MAIN | TESTING EQUIPTMENT | $1,077.79 |
| STOREY KENWORTHY | OFFICE SUPPLY | $83.10 |
| HAWKINS, INC | EXCHANGE | $30.00 |
| LIBERTY NATIONAL | LIBERTY PRE-TAX | $639.12 |
| RANGEL COLLISION | TINT WINDOWS CLERKS OFFICE | $2,491.44 |
| COLUMN SOFTWARE PBC | PUBLISHING | $108.65 |
| WC FINANCIAL | INVEST FEMA FUNDS | $1,816,924.41 |
| STRAND'S INC | LINE PAINTING | $145.52 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | $32,117.08 |
|  | CLAIMS TOTAL | $2,080,195.13 |
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|  | GENERAL FUND | $127,509.72 |
|  | ROAD USE TAX FUND | $13,952.45 |
|  | EMPLOYEE BENEFITS FUND | $64,401.80 |
|  | 2020 DERECHO FEMA FUND | $1,816,924.41 |
|  | WATER FUND | $35,365.01 |
|  | SEWER FUND | $22,041.74 |
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Matt Zmolek from Assured Partners gave an update on insurances for the City of Tama.

Mayor Ray opened the public hearing for the Derecho CDBG generator Grant application. The office received no objections at the office. Mayor Ray closed the meeting.

It was moved by Babinat, seconded by Michael to approve Resolution 23-16 Approve the CDBG Derecho Grant Application. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Hanus to approve the Contract with Snyder and associated for the water treatment plant improvements PFAS removal. Roll call vote all ayes. Motion carried.

The contract for the Storm sewer was tabled to the next meeting.

It was moved by Hanus seconded by Haughey to approve the purchase of the smoke-colored globes and fitters for downtown lights to match the current ones that are located at the civic center. Roll call vote: Babinat – yes, Michael- no, Thomas- yes, Haughey- yes, Hanus – yes. Motion carried.

It was moved by Hanus, seconded by Haughey to approve Ordinance 613 – a change in nuisance abatement procedure- Roll call vote all ayes. Motion carried.

It was moved by Babinat seconded by Michael to waive the three separate readings of Ordinance No. 613. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Haughey to adopt Ordinance No. 613 a change in nuisance abatement procedure. Roll call vote all ayes. Motion carried.

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