May 1, 2023

The regular meeting of the Tama City Council met Monday May 1, 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, Haughey, and Babinat. Michael arrived at 5:33 PM Visitors: Mike Davis and Stewart Eisentraiger.

It was moved by Michael, seconded by Babinat to approve the consent agenda which consisted of minutes from the 4-17-23 and 4-25-23, current financial reports, and bills paid 4/17/23 through 5/1/23. Liquor License for Tama Pump and Vape and Smoke.

**Claims Report**

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| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| ACTION TARGET  | TARGET STANDS  | $709.57 |
| AFLAC  | AFLAC  | $534.94 |
| AIRGAS USA LLC  | tank  | $259.95 |
| ALLIANT  | electric gas  | $9,956.25 |
| APFEL JILL  | milage imfoa  | $99.56 |
| AUDITOR OF THE STATE OF IA  | ANNUAL AUDIT ADM  | $600.00 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BITUMINOUS  | rut materials  | $335.53 |
| BOUND TREE MEDICAL  | equipment  | $607.61 |
| CAMPBELL, KENT  | cleaning aud  | $685.00 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| COLUMN SOFTWARE PBC  | publication  | $271.68 |
| EFTPS  | FED/FICA TAX  | $10,348.00 |
| EMC NATIONAL LIFE  | life insurance  | $137.52 |
| FAREWAY  | lib supply  | $165.44 |
| HAWKINS, INC  | chemicals  | $30.00 |
| RUTH HILDAHL  | milage school  | $797.78 |
| HOLIDAY INN  | IMFOA  | $112.00 |
| HRABAK LUMBER COMPANY  | office remodel  | $75.00 |
| IOWA ONE CALL  | locates  | $34.30 |
| IPERS  | PROTECT IPERS  | $15,551.77 |
| KEYSTONE LABORATORIES INC  | TESTING  | $363.00 |
| LIBERTY NATIONAL  | LIBERTY AFTERTX  | $581.28 |
| MARTIN FLAG  | city flags  | $292.68 |
| MASTERCARD  | training and supply  | $3,921.52 |
| MEDIACOM  | phone  | $518.27 |
| MEDICAP PHARMACY  | medical  | $123.02 |
| OK TIRE STORE  | tires repair truck  | $569.19 |
| PHILLIP'S 66  | fuel  | $462.64 |
| PITNEY BOWES  | postage machine supply  | $74.69 |
| RASSMUSSON SERVICE CENTER  | repair ambulance  | $125.75 |
| DAN RATHJEN  | legal  | $2,442.00 |
| SCHARNWEBER WATER CONDITIONING | backflow testing  | $363.80 |
| SHOOT STEEL INC  | TARGET RANGE  | $1,480.88 |
| SNYDER & ASSOCIATES  | engineering  | $7,099.26 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $2,929.54 |
| STOREY KENWORTHY  | SUPPLIES  | $63.81 |
| STRYKER SALES CORPORATION  | medical supply  | $2,209.80 |
| TAMA TOLEDO AQUATIC CENTER  | fy 23 2nd half  | $30,000.00 |
| TENDER LAWN CARE  | spraying  | $479.16 |
| THOMAS COMPANY  | water line park  | $788.21 |
| TWIN CITIES CONSTRUCTION INC  | street curb gutter  | $28,380.00 |
| U.S. POST OFFICE  | MAY WATER BILLS  | $412.12 |
| WELLMARK BC/BS OF IOWA  | HEALTH INSURANCE  | $26,201.80 |
| WENDLING QUARRIES INC.  | street rock  | $437.63 |
| WINDSTREAM  | phone internet  | $242.59 |
| JAMIE YOUNGBEAR  | MILAGE  | $325.00 |
| Accounts Payable Total  |   | $152,826.67 |
| Payroll Checks  |   |   |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $152,826.67 |
| GENERAL  |   | $71,810.13 |
| ROAD USE TAX  |   | $41,532.07 |
| EMPLOYEE BENEFITS  |   | $20,807.52 |
| TRUST & AGENCY  |   | $165.44 |
| CAPITAL PROJECTS  |   | $550.96 |
| WATER FUND  |   | $9,260.73 |
| SEWER FUND  |   | $8,699.82 |
| TOTAL FUNDS  |   | $152,826.67 |

It was moved by Babinat, seconded by Haughey to approve to purchase of a daughter board for the fire and ems to open the doors during a call. The amount of the purchase is $5850.00. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve the purchase of an ambulance in the amount of $193,172.00 from North Central Emergency Vehicles after July 1, 2023. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Babinat to approve the wrap for ambulance 242 with payment from the wrap coming from the ambulance association. Roll call vote all ayes. Motion carried.

The property discussion was tabled to the May 15, 2023 meeting as Miguel Guzman was not at the meeting.

The discussion of moving the shed to the Lincoln Bridge Park, it was stated that the city does not own building. The city will continue to research the history.

The mayor stated that reminded the council that the city council needs to be reminded about appropriate action with internet posting.

Council member Thomas stated that Alliant Energy is boring fiber optic through Tama and Toledo, he spoke with them and gave them an alternate route but Alliant is contracting with property owners, so the city has no say on the project.

It was moved by Haughey, seconded by Babinat to approve Resolution 22-17 Siegel Street closure for Lincoln Highway Days. Rol call vote: All ayes Motion carried.

It was moved by Babinat, seconded by Thomas to approve Resolution 22-18 Vacating an alley and setting a public hearing there on regarding alley situated in Block 8 Appleton’s addition to Tama IA. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Thomas to approve Resolution 22-19 Closing 3rd Street from State to Harmon St.

Hanus arrived at 6:10 PM.

The council approved of adding the Samantha Schneider for a Water/ Waste Water Intern this summer.

It was moved by Haughey to adjourn, seconded by Hanus. Roll call vote all ayes. Motion carried.

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Doug Ray, Mayor Jill Apfel, City Clerk