May 15, 2023

The regular meeting of the Tama City Council met Monday May 15, 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: Michael, Thomas, Haughey, and Hanus. Babinat was absent. Visitors: Dan Quigley, Kellie Carolan, Brad Schweppe, Randy Zimmerman, Charlie Betz and city employees.

It was moved by Michael, seconded by Thomas to approve the consent agenda which consisted of minutes from the 5-1-23 and 5-11-23 with corrections to the minutes that Thomas was present not absent and that Michael was absent, current financial reports, and bills paid 5/2/23 through 5/15/23.

**Claims Report**

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| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| 911 CUSTOM  | JUMP STARTERS  | $700.00 |
| ALLIANT  | ELECTRIC  | $2,082.19 |
| AMERICAN AED  | AED GRANT LIBRARY AUD  | $6,072.00 |
| AT&T MOBILITY  | CELL PHONES  | $818.45 |
| AUTOMATIC SYSTEMS CO.  | ALARM DIALER  | $4,125.00 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BAKER & TAYLOR  | BOOKS  | $463.95 |
| BDH TECHNOLOGY  | TV HOOK UP  | $91.06 |
| SIERRA BERGER  | MILAE SRING IMFOA  | $104.80 |
| BOUND TREE MEDICAL  | SUPPLIES  | $1,749.78 |
| ELAN FINANCIAL SERVICES  | summer reading  | $440.23 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| COLUMN SOFTWARE PBC  | PUBLICATION  | $277.44 |
| DEVIG SERVICES  | 909 HARDING  | $2,762.50 |
| DOLASH JERRY  | MILAGE SCHOOL  | $128.12 |
| EFTPS  | FED/FICA TAX  | $12,590.13 |
| FLEX FITNESS  | MEMBERSHIP  | $300.00 |
| MARTY HARDON  | INTERIOR 116 W 4TH  | $11,000.00 |
| HARDONS  | PD AUDORIUM  | $251.58 |
| HAUGHEY MORGAN  | CORRECT PAYROLL  | $284.43 |
| HAWKINS, INC  | CHEMICALS  | $2,667.54 |
| RUTH HILDAHL  | MILAGE SCHOOL  | $300.65 |
| IOWA PRISON INDUSTRIES  | envelopes  | $119.38 |
| IPERS  | INT.  | $39.95 |
| NAPA AUTO PARTS  | SUPPLIES  | $1,259.66 |
| JUST BLINDS  | BLINDS AUD  | $950.16 |
| K & M SANITATION  | GARBAGE HAULING  | $200.00 |
| KEYSTONE LABORATORIES INC  | TESTING  | $691.50 |
| KIRKWOOD COMMUNITY COLLEGE  | TRAINNIG  | $810.00 |
| MANATT'S INC  | MERCY CARE SIDEWALK  | $318.38 |
| MEDIACOM  | telephone and internet  | $301.41 |
| MERCY CARE COMM. PHYSICIANS  | SUMMER HELP  | $85.00 |
| NEW CENTURY FS  | FUEL  | $3,983.79 |
| PREMIER  | COPIES  | $38.20 |
| RESERVE ACCOUNT  | postage  | $494.00 |
| SANITARY REFUSE  | GARBAGE PICK UP  | $253.00 |
| SNYDER & ASSOCIATES  | ENGINEERING  | $53,281.00 |
| STATE BANK OF TOLEDO  | fire bond and interest  | $34,371.94 |
| STREICHER'S  | vests  | $5,136.00 |
| SUPERIOR LIGHTING  | downtown lights  | $5,816.00 |
| SWANK MOVIE LICENSING  | ERATE  | $119.00 |
| TAMA TOLEDO ACE HARDWARE  | SUPPLIES  | $1,148.38 |
| TENDER LAWN CARE  | SPRAYING  | $182.60 |
| TREASURER OF STATE  | APRIL WET  | $2,356.60 |
| U.S. BANK EQUIPMENT FINANCE  | copier contract  | $280.56 |
| UNITY POINT OCCUPATIONAL  | RANDOM  | $84.00 |
| USS POLARIS  | BAT WING MOWER  | $318.29 |
| WERNER GRAIN & FEED  | GRASS SEED  | $173.10 |
| JAMIE YOUNGBEAR  | MILAGE NUISANCE TRAINNIG  | $52.50 |
| Accounts Payable Total  |   | $160,701.40 |
| Payroll Checks  |   | $36,332.69 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $197,034.09 |
| GENERAL  |   | $56,883.66 |
| CIVIC CENTER  |   | $227.73 |
| GENERAL DOWNTOWN  |   | $17,345.96 |
| ROAD USE TAX  |   | $3,321.78 |
| EMPLOYEE BENEFITS  |   | $39.95 |
| TRUST & AGENCY  |   | $8,633.85 |
| DEBT SERVICE  |   | $34,371.94 |
| WATER FUND  |   | $67,976.75 |
| SEWER FUND  |   | $8,232.47 |
| TOTAL FUNDS  |   | $197,034.09 |

Public Comment;

Charlie Betz gave an update of the Lincoln Highway Bridge Park and that the rope on the Flag needs to be replaced.

The School Resource Officer was discussed at the meeting, Dan Rathje stated that he sent an email to the city clerk about the changes he has requested for the 28 E agreement. The council is in support of the program and would like to move forward with the City of Toledo’s attorney and the South Tama School district’s Attorney to review the agreement and to come to a consensus of the opinions and brig it back to the next council meeting.

It was moved by Haughey, seconded by Michael to approve to the contract for body camera’s for the next five years with axon. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Thomas to accept the retirement of Don Weitzell effective April 28, 2023. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Haughey to approve resolution 23-20 Transfer Resolution for FY 2023. Roll call vote all ayes. Motion carried.

It was moved by Haughey seconded by Hanus to approve the Change Order from OEL for the street improvement project. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Haughey to remove the light at the ball field in the park. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Hanus to approve Resolution 23-21 – Contract with GA Consulting – Mike Sharp for the Street Department Building in the amount of $126,378.20. Roll call vote all ayes. Motion carried.

Miguel Guzman property was tabled to the next meeting due to the Miguel being not at the meeting.

Lincoln Bridge was tabled to the next meet as we have not received any testing results as of yet.

The detour for the bridge was discussed. The detour was not adjusted at this time.

Updates

Fire – carnival is this weekend

EMS – Dunk tank during the Lincon Highway Bridge Festival, need volunteers.

Public Works – the road construction should be completed in the new few weeks.

Clerk- just working forward.

Water- Flushing hydrants – new hydrants installed.

Waste water – DNR came on April 24 – when we recieve the report the council will be updated.

Nuisance – continue to served and clean up properties.

Police- keeping the streets safe.

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Doug Ray, Mayor Jill Apfel, City Clerk