June 19, 2023

The Tama city council met for a work session at 4:45 pm on June 19, 2023. Roll call was taken: Haughey, Babinat, Michael, Thomas and Hanus were present. The discussion on the paper mill closure and the request from the city was discussed. The work session was adjourned at 5:15 PM

The regular meeting of the Tama City Council met Monday June 19, 2023 following the work- session in the Tama City Council Chambers. Mayor Pro Tern Hanus called the meeting to order with the following council member answering to roll call: Michael, Haughey, Hanus, Babinat and Thomas were present. Visitors: Aaron and Dustin Kvidera, Charles Betz and Dan from Tama Legion. City employees were also present.

It was moved by Babinat, seconded by Haughey to approve the consent agenda which consisted of minutes from the 6-5-23 current financial reports, Claims paid 6/6/23 through 6/19/23 and tobacco permits for: Tama Toledo Country Club, Jiffy 933, El Gallito, Casey's# 1029, Vape and Smoke, and Family Dollar.

 **Claims Report**

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| **VENDOR** | **INVOICE DESCRIPTION** | **AMOUNT** |
| **AIRGAS USA LLC** | **STREET CYLINDER** | **$95.91** |
| **ALLIANT** | **ELECTRIC** | **$115.72** |
| **AXA EQUITABLE** | **AXA EQUITABLE** | **$125.00** |
| **BAKER** & **TAYLOR** | **BOOKS** | **$907.61** |
| **BOUND TREE MEDICAL** | **MEDICAL SUPPLIES** | **$587.33** |
| **BOUND** TREE **MEDICAL** | **MEDICAL SUPPLIES** | **$688.15** |
| **CARLSON PAINTING** | **DOWNTOWN POLES PAINTING** | **$13,800.00** |
| **CAT TRAX PRODUCTIONS** | **COMPUTER** | **$1,400.00** |
| **CITY OF TOLEDO** | **BENCH 5210 GRANT** | **$483.90** |
| **COLLECTION SERVICE CENTER** | **CHILD SUPPORT** | **$502.15** |
| **COLUMN SOFTWARE PBC** | **PUBLICATION** | **$15.84** |
| **COLUMN SOFTWARE PBC** | **PUBLICATION** | **$14.40** |
| **CSS CONSULTING** | PD subscription | **$150.00** |
| **DOROTHY MULL** | **REIMB DEPOSIT** | **$50.00** |
| **EFTPS** | **FED/FICA TAX** | **$10,787.31** |
| **FLEX FITNESS** | PD **MEMBERSHIP** | **$300.00** |
| **GALLS** | uniforms | **$979.96** |
| **GREG YOUNG AUTO GROUP** | **BRAKES 2020 TAHOE** | **$568.44** |
| **GREG YOUNG AUTO GROUP** | correct amount | **$568.44** |
| **HARDON, INC** | **PARK REPAIRS** | **$941.32** |
| **HAWKINS, INC** | **CHEMICALS** | **$905.50** |
| **HAWKINS, INC** | **CYLINDERS** | **$10.00** |
| **HAY CONSTRUCTION** | **WINDOW SLEEP ROOM EMS** | **$3,980.00** |
| **RUTH HILDAHL** | **MILAGE SCHOOL 6-19-23** | **$249.29** |
| **RUTH HILDAHL** | **SCHOOL MILAGE** | **$243.66** |
| **IOWA DNR** | **PESHEL RENEWAL** | **$60.00** |
| **IOWA PRISON INDUSTRIES** | **UNIFORMS AND LATE NOTCES** | **$532.20** |
| **NAPA AUTO PARTS** | supplies **parts** | **$332.96** |
| **KEYSTONE LABORATORIES INC** | **TESTING** | **$310.00** |

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| KEYSTONE LABORATORIES INC | TESTING | $45.00 |
| KEYSTONE LABORATORIES INC | TESTING | $310.00 |
| MARTIN FLAG | FLAGS FOR CITY | $662.14 |
| MENARDS | shelf | $119.99 |
| MERCY CARE COMM. PHYSICIANS | PHYSICALS | $85.00 |
| MINUTE MAN | OFFICE SUPPLIES | $354.15 |
| MUNICIPAL SUPPLY INC. | WATER PARTS | $1,915.00 |
| MUNICIPAL SUPPLY INC. | METER FOR PACK | $8,397.20 |
| NEW CENTURY FS | FUEL | $5,095.44 |
| PERFECTION LEARNING | BOOKS | $738.87 |
| PITNEY BOWES | POSAGE LEASE | $175.98 |
| RASSMUSSON SERVICE CENTER | AMBULACE STARTER | $687.26 |
| SCHENDEL PEST CONTROL | PEST CONTROL | $109.00 |
| SCHOLASTIC INC. | prize boxes | $151.41 |
| SHUCK-BRITSON INC | LH BRIDGE ENGINEERING | $39,540.22 |
| STOREY KENWORTHY | lib supplies | $30.33 |
| TAMA AMBULANCE | AEMT TESTING | $900.00 |
| TAMA GRUNDY PUBLISHING | PUBLICATION | $130.00 |
| TAMA TOLEDO ACE HARDWARE | OPERATING | $883.39 |
| TENDER LAWN CARE | LAWN CARE | $787.40 |
| THOMAS COMPANY | lights | $85.00 |
| THOMAS COMPANY | HVAC | $4,662.90 |
| TOYNE | VALVE GAQSKET | $41.83 |
| TOYNE | TRUCK 121 GLASHER | $75.00 |
| TREASURER OF STATE | MAY SALES WET TAX 23 | $2,547.46 |
| UNITY POINT OCCUPATIONAL | RANDOM | $197.32 |
| USA BLUEBOOK | SOLENOID VALVE | $634.29 |
| WERNER GRAIN & FEED | GRASS SEED | $173.10 |
| WESTECH | SAND FILTERS | $12,439.00 |
| WESTRUM LEAK DETECTION | LEAK DETECTION | $2,500.00 |
| Accounts Payable Total |  | $123,610.33 |
| Payroll Checks |  | $34,042.52 |
| \*\*\*\*\* REPORTTOTAL \*\*\*\*\* |  | $157,652.85 |
| GENERAL |  | $56,743.56 |
| GENERAL DOWNTOWN |  | $13,800.00 |
| ROAD USE TAX |  | $3,095.15 |
| TRUST & AGENCY |  | $2,697.12 |
| CAPITAL PROJECT-BRIDGE |  | $39,540.22 |
| WATER FUND |  | $35,813.94 |
| SEWER FUND |  | $5,962.86 |
| TOTAL FUNDS |  | $157,652.85 |

Public Comment;

There were no public comments.

The Tama legion wanted to let the council know about a scavenger hunt put on by the Legion. This will be a UTV golfcart scavenger hunt within the City of Tama.

It was moved by Hanus, seconded by Michael to approve Resolution 23-23 to close 3rd street from Siegel to McCellan St from 4 PM to 12 AM on June 24, 2023 for the Tama Pump event.

It was moved by Hanus, seconded by Michael to waive the special assessment for mowing on the property located at 401 3rd street with the intention that the purchaser will improve the property and that the Special assessment waiver agreement is signed. Roll call vote all ayes. Motion carried.

Dustin and Aaron Kvidera approached the council and requested that the city forgive the remainder of the CDBG forgivable mortgage that was granted to them for improving the housing located at 808 Siegel St, they are selling the property and are requesting the balance to be forgiven. It was moved by Michael, seconded by Thomas to not approve the forgiveness for the grant. Ally ayes. Motioned carried.

It was moved by Babinat, seconded by Michael to approve Resolution 23-25 4111Street Closure for a party trailer party. Roll call vote. All ayes. Motioned carried.

It was moved by Haughey, seconded by Babinat to approve resolution 23-21 to appoint Mike Marquess as an interim legal counsel. Roll call vote. All Ayes. Motioned carried.

The council directed the City Clerk to send out Request for proposals for legal counsel.

The council wanted to wait until the new fiscal year to review the purchase of Ems life packs.

It was moved by Babinat, seconded by Hanus for the city clerk to use the Intra Fi for the Lincoln Savings account to get the better investment. Roll call vote. All ayes. Motioned carried.

It was moved by Babinat, seconded by Michael to approve Resolution 23-24 - street closure 3rd street from State to Harmon Street on June 24, 2023. All ayes. Motioned carried.

The appointment was tabled for appointment for the Planning and Zoning Board.

It was moved by Haughey, seconded by Babinat to approve Resolution 23-26 annual raises effective 6-24-

23. All ayes. Motioned carried.

lt was moved by Haughey, seconded by Michael to accept the resignation of Deb Hanus from the Tama Library Board and to appoint Lisa Crouch to replace her on the board. Ayes: Haughey, Babinat, Thomas, Michael. Hanus abstained. Motioned carried.

It was moved by Hanus seconded by Haughey to purchase two tablets for the water sewer departments for use of Silversmith software. All ayes. Motioned carried.

Discussion was had about next meeting with the will be lack or quorum it will be moved to July 5, 2023. It was moved by Michael, seconded by Babinat to adjourn meeting at 6:30 PM.