June 5, 2023

The regular meeting of the Tama City Council met Monday June 5, 2023 at 5:40 pm in the Tama City Council Chambers. Mayor Ray called the meeting to order with the following council member answering to roll call: Michael, Haughey by phone, and Hanus. Babinat and Thomas was absent. Visitors: Aaron and Dustin Kvidera, Kellie Caroline, Charles Betz, Nathan Doran, Boden Koehler, and Adam Haughey.

It was moved by Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the 5-15-23 current financial reports, bills paid 5/2/23 through 5/15/23 and liquor license American Legion #73 class C.

**Claims Report**

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| 911 CUSTOM  | TESTING KITS PD  | $45.90 |
| AAA STATE OF PLAY  | DIGGERS  | $3,199.00 |
| AFLAC  | AFLAC  | $898.74 |
| AIRGAS USA LLC  | OXYGEN  | $585.38 |
| ALLIANT  | ELECTRIC  | $11,073.57 |
| ARIANNA SPRAGUE  | REMB EMT TESTING  | $104.00 |
| AXA EQUITABLE  | AXA EQUITABLE  | $250.00 |
| DEB BOSSMAN  | window cleaning  | $85.00 |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  | $515.41 |
| CAMPBELL, KENT  | cleaning  | $760.00 |
| ELAN FINANCIAL SERVICES  | potage books ect  | $362.40 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $1,004.30 |
| COLUMN SOFTWARE PBC  | PUBLISH  | $277.44 |
| CORE & MAIN  | WATER MAIN PARTS  | $774.92 |
| DAKOTA SUPPLY GROUP  | 4 IN PIPE  | $1,708.88 |
| EFTPS  | FED/FICA TAX  | $20,705.42 |
| EMC NATIONAL LIFE  | LIFE INSURANCE  | $137.52 |
| FAREWAY  | WATER OIL  | $27.25 |
| GREG YOUNG AUTO GROUP  | BRAKES ON TAHOE  | $2,167.79 |
| HARDONS  | STREET LIGHTS  | $620.92 |
| HARRIS CHRIS  | REIMB TESTING  | $144.00 |
| HAWKINS, INC  | CHEMCALS  | $30.00 |
| HEWLETT- PACKARD FINACIAL  | CAMERAS  | $23,288.71 |
| RUTH HILDAHL  | milage school  | $326.94 |
| IA ASSOC. OF MUNCIPAL UTILITIE | DUES  | $877.00 |
| IOWA DNR  | Campbell and Nehring certs  | $180.00 |
| IOWA FINANCE AUTHORITY  | BOND PAYMENTS  | $93,361.25 |
| IOWA ONE CALL  | LOCATES  | $35.10 |
| IOWA PRISON INDUSTRIES  | PAPERTOWELS AND TP  | $117.90 |
| IPERS  | IPERS  | $20,445.59 |
| K & M SANITATION  | ROLL OFF  | $255.00 |
| KEYSTONE LABORATORIES INC  | TESTING  | $930.00 |
| KLUESNER CONSTRUCTION  | HARDING STREET RESURFACE  | $29,600.00 |
| LAW ENFORCEMENT SYSTEMS  | PARKING FORMS  | $268.00 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | $971.92 |
| MASTERCARD  | supplies training  | $1,597.60 |
| MEDIACOM  | INTERNET PHONE  | $301.41 |
| MEDIACOM  | PHONE INTERNET  | $518.27 |
| MUNICIPAL SUPPLY INC.  | BLUE BOX  | $1,915.00 |
| NORTHEAST SECURITY BANK  | FEMA BOND PAYOFF  | $1,982,208.75 |
| NORTON'S GREENHOUSE  | DOWNTOWN FLOWERS  | $548.60 |
| OK TIRE STORE  | OIL CHANGE  | $211.14 |
| PHILLIP'S 66  | fuel  | $1,200.39 |
| DAN RATHJEN  | LEGALS  | $3,522.87 |
| SANITARY REFUSE  | HAULING  | $503.00 |
| SCHARNWEBER WATER CONDITIONING | CULVERTS  | $200.00 |
| SNYDER & ASSOCIATES  | engineering  | $21,925.32 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $4,699.02 |
| STOREY KENWORTHY  | EMS OFFICE SUPPLY  | $35.25 |
| TAMA COUNTY SOLID WASTE DISP.  | solid waste  | $1,249.10 |
| TAMA GRUNDY PUBLISHING  | publishing  | $190.00 |
| THOMAS COMPANY  | HVAC INSTALL  | $4,662.90 |
| TWIN CITIES CONSTRUCTION INC  | 9TH/MCCELLAN 8TH/HARMON  | $31,654.00 |
| U.S. BANK EQUIPMENT FINANCE  | COPIER CONTRACT  | $280.56 |
| U.S. POST OFFICE  | JUNE WATER BILLS  | $411.73 |
| USA BLUEBOOK  | STENNER PUMP  | $1,406.78 |
| WELLMARK BC/BS OF IOWA  | HEALTH INS  | $26,201.88 |
| WES UPAH  | pool mowing  | $720.00 |
| WILKERSON HARDWARE  | WATER PARTS  | $38.43 |
| WINDSTREAM  | phone internet  | $257.21 |
| Z LINE LTD  | MWER BLADES  | $74.88 |
| ZARNOTH BRUSH WORKS  | brush for sweeper  | $1,332.80 |
| ZION BANK  | 5TH STREET BOND PYMT  | $112,950.00 |
| Accounts Payable Total  |   | $2,416,852.14 |
| Payroll Checks  |   | $64,854.15 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $2,481,706.29 |
|  |  |  |
| GENERAL  | $110,727.57 |  |
| CIVIC CENTER  | $23,288.71 |  |
| GENERAL DOWNTOWN  | $1,169.52 |  |
| ROAD USE TAX  | $84,052.85 |  |
| EMPLOYEE BENEFITS  | $20,807.52 |  |
| TRUST & AGENCY  | $2,335.61 |  |
| DEBT SERVICE  | $2,095,158.75 |  |
| WATER FUND  | $23,476.04 |  |
| WATER REVENUE BOND  | $49,300.00 |  |
| SEWER FUND  | $27,328.47 |  |
| SEWER REVENUE BOND  | $44,061.25 |  |
| TOTAL FUNDS  | $2,481,706.29 |  |

Public Comment;

Charlie Betz requested that the council consider creating a walking path on the Lincoln highway bridge for Ragbrai with the understanding the bridge may not be able to be repaired in time.

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 of $10,224.00 be forgiven. The council requested that this item be tabled to the next meeting and the Dustin and Aaron return at the next meeting with an appraisal for the house.

It was moved by Michael, seconded by Hanus to accept the resignation of Dan Rathje as the City of Tama legal council effective June 2, 2023. Roll call vote. All Ayes. Motioned carried.

It was moved by Michael, seconded by Hanus to approve resolution 23-24 approval of loan of $25,000 for property located at 116 w 4th street with downtown revitalization fund. Roll call vote. All Ayes. Motioned carried.

It was moved by Haughey to approve the bid of $9,700.00 from Hay Construction to replace and repair the Fire Dept doors. Roll call vote. All Ayes. Motioned carried.

It was moved by Hanus seconded by Haughey to approve Resolution 23-25 to set a public hearing for Ordinance700 for zoning change at 110 S 1st Street Tama IA. Roll call vote. All Ayes. Motioned carried.

It was moved by Hanus, seconded by Michael to approve Resolution 23-26 to set a public hearing for Ordinance 701, Ragbrai ordinance. Roll call vote. All Ayes. Motioned carried.

It was moved by Hanus, seconded by Haughey to close Tama City Hall to public business on July 27 and July 28, 2023 due to RAGBRAI being in town with the understanding that the clerk’s will be working the chamber during this time as volunteers and supporting the city of Tama. Roll call vote. All Ayes. Motioned carried.

It was moved by Michael, seconded by Hanus to adjourn the meeting at 6:10 P.M. Roll call vote. All Ayes. Motioned carried.

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Doug Ray, Mayor Jill Apfel, City Clerk