August 7, 2023

The regular meeting of the Tama City Council met Monday, August 7, 2023 at 5:30 PM. Mayor Pro Tem Brian Hanus called the meeting to order with the following council member answering to roll call: Babinat, Haughey, and Thomas were present. Michael was absent. Visitors: Jake Kessler, Jason Bina, Richard Jimenez, Kellie Carolan, Ruth Hildahl, Tyler Ayala-Pagan, Randy Zimmerman, Jimmy Hicklin, Duane Backen, Mike Davis.

It was moved by Thomas, seconded by Babinat to approve the consent agenda which consisted of minutes from the 7-17-23, current financial reports, Claims paid 7/18/23 through 08/07/23. Roll call vote all ayes. Motion carried.

**Claims Report**

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| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| ALLIANT | ELECTRIC | $23.64 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| BOUND TREE MEDICAL | EQUIPTMENT SUPPLIES | $981.10 |
| CAT TRAX PRODUCTIONS | COMPUTER EMS | $1,600.00 |
| CENTRAL IOWA FARM STORE | BLADES MOWER | $105.80 |
| COLLECTION SERVICE CENTER | CHILD SUPPORT | $502.15 |
| COLUMN SOFTWARE PBC | PUBLICATION | $439.77 |
| DAKOTA SUPPLY GROUP | MAIN REPAIR PARTS | $2,783.67 |
| EFTPS | FED/FICA TAX | $14,380.69 |
| BRIAN HANUS | REIMB FOR AEMT TESTING | $80.00 |
| HARDONS | DOWNTOWN LIGHT | $888.48 |
| HARRIS CHRIS | REIMB FOR AEMT TESTINHG | $80.00 |
| HAWKINS, INC | CHEMICALS | $1,869.92 |
| RUTH HILDAHL | MILAGE SCHOOL | $533.30 |
| IOWA DNR | OPERATING PERMIT FY 24 | $344.40 |
| KEYSTONE LABORATORIES INC | TESTING | $2,848.00 |
| LINCOLN SAVINGS BANK | HSA DEPOSIT | $27,000.00 |
| MANUS AND MICHELLE | NUISANCE CLEAN U P 503 HARMON | $260.00 |
| MORROWS CHAIN SAW | SAW SHARPENING | $49.00 |
| RASSMUSSON SERVICE CENTER | FIRE TRUCK REPAIR | $1,851.63 |
| SHUCK-BRITSON INC | LINCOLN BRIDGE | $9,742.00 |
| STATE HYGIENIC LABORATORY | PFAS TESTING TAMA MILL | $1,480.00 |
| TENDER LAWN CARE | SPRAYING CEMETERY | $2,127.60 |
| THOMAS COMPANY | 1101 SEYMOUR LEAD LINES | $13,499.16 |
| TREASURER OF STATE | REIMB FEES | $82.17 |
| USS POLARIS | WOOD MOWER PARTS | $75.72 |
| WELLMARK BC/BS OF IOWA | health insurance | $24,873.30 |
| WILK'S REPAIR | OIL CHANGE | $104.55 |
| Z LINE LTD | OIL CHANGE 241 | $168.05 |
| Z LINE LTD | PARTS | $191.49 |
| Accounts Payable Total |  | $109,090.59 |
| Payroll Checks |  | $51,192.40 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $160,282.99 |
| GENERAL |  | $63,053.67 |
| GENERAL DOWNTOWN |  | $837.98 |
| ROAD USE TAX |  | $11,282.68 |
| EMPLOYEE BENEFITS |  | $44,692.20 |
| AMERICAN RESCUE PLAN |  | $13,499.16 |
| WATER FUND |  | $18,265.29 |
| SEWER FUND |  | $8,652.01 |
| TOTAL FUNDS |  | $160,282.99 |

Public Comment: Randy Zimmerman addressed the council to express his concern of the Lincoln Highway Bridge still being closed as it is hurting businesses in the city.

Michael joined the meeting at 5:42.

Council member Thomas presented the council with the possibility of a grant through the DNR to plant trees in public spaces in the city. The council directed the clerk to look at the budget and to move forward with the grant. It will be on the next agenda.

It was moved by Babinat, seconded by Michael to approve Pay Application #2 to Boulder Contracting for $44,037.49. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve the 28-E agreement with the City of Toledo and South Tama County Schools for the School Resource Officer. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Hanus to set training rate of $5.00 a for a reserve officer and a certified reserve officer at $10.00 an hour. Roll call vote all ayes. Motion carried.

The Iowa DNR forestry grant was discussed and Thomas volunteered to review and prepare the grant with assistance of the city clerk.

It was moved by Michael, seconded by Thomas to approve resolution 24-3 Street closure for Ragbrai. Roll call vote all ayes. Motion carried

It was moved by Haughey, seconded by Michael to approve the wage increase of 22 cents per hour for Chris Harris as he passes his nation registry advanced emt course. Roll call vote all ayes. Motion carried

IT was moved by Thomas, seconded by Michael to approve a $2.00 raise for Jerry Dolash as he received his water distribution and treatment certifications. Roll call vote all ayes. Motion carried.

Fire- waiting on truck repair

EMS- transports have begun and are going well.

Public Works – working on preparation for RAGBRAI

Clerk- working on year end and getting ready for RAGBRAI

Water- The filter is back to 100 % should alleviate water cloudiness. Hydrant was replaced at 13th and Washington.

Waste Water- things are going forward.

Nuisance – Photos were presented with before and after clean up.

Police – Getting ready for RGBRAI and a call report was given to the council.

Council – Michael is looking into a solar program.

Meeting adjourned at 6:20 PM.

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Brian Hanus, Mayor Pro Tem Jill Apfel City Clerk