July 5, 2023

The regular meeting of the Tama City Council met Wednesday, July 5, 2023 at 5:30 PM. Mayor Doug Ray called the meeting to order with the following council member answering to roll call: Michael, Haughey, Hanus and Babinat were present. Visitors: Cory Kuzyk, Charlie Betz, Michelle Jimenez, Richard Jimenez, Mike Haughey, Jamie Youngbear, Stuart Eisentrager, Chris Harris and Jason Bina.

It was moved by Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the 6-19-23 current financial reports, Claims paid 6/20/23 through 07/05/23 and a liquor license for the Eagles. Roll call vote all ayes. Motion carried.

Larry Thomas joined the meeting at 5:33 PM.

**Claims Report**

|  |  |  |
| --- | --- | --- |
| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| AFLAC  | AFLAC  | 287.84 |
| AFLAC  | AFLAC  | 287.84 |
| ALLIANT  | ELECTRIC  | 540.47 |
| ALLIANT  | electric and gas  | 540.47 |
| AXA EQUITABLE  | AXA EQUITABLE  | 125 |
| AXON  | BODY CAMER A CONTRACT  |   |
| BOULDER CONTRACTING  | LIN BRIDGE  | 49,163.09 |
| BOUND TREE MEDICAL  | MEDICAL SUPPLY  |   |
| CAMPBELL, KENT  | CLENING AUD CITY HALL  |   |
| ELAN FINANCIAL SERVICES  | BOOKS VIDEOS REG  |   |
| CARQUEST OF TOLEDO  | PARTS  |   |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | 502.15 |
| CSS CONSULTING  | SUPPORT  |   |
| DEVIG SERVICES  | NUISANCE 108 E 1ST ST  |   |
| EFTPS  | FED/FICA TAX  | 10,784.49 |
| EMC NATIONAL LIFE  | LIFE INSURANCE  | 137.52 |
| FAREWAY  | WATER SUPPLIES  |   |
| MARTY HARDON  | LOAN 116 W 4TH STREET  |   |
| HRABAK LUMBER COMPANY  | SUPPLIES  | 2,503.14 |
| HRABAK LUMBER COMPANY  | PARK SHELTER ST PARTS  | 2,503.14 |
| IOWA DNR  | DNR PERMIT  | 100 |
| IOWA LEAGUE OF CITIES  | DUES  |   |
| IOWA ONE CALL  | LOCATES  |   |
| IPERS  | PROTECT IPERS  | 6,805.45 |
| IPERS  | PROTECT IPERS  | 6,772.60 |
| K & M SANITATION  | garbage  |   |
| KEYSTONE LABORATORIES INC  | testing  |   |
| KEYSTONE LABORATORIES INC  | TESTING  |   |
| KLUESNER CONSTRUCTION  | HARDING STREET RESURFACE  |   |
| LIBERTY NATIONAL  | LIBERTY AFTERTX  | 290.64 |
| LIBERTY NATIONAL  | LIBERTY AFTERTX  | 290.64 |
| MAGUIRE IRON  | WATER TOWN MAINT FEE  |   |
| MASTERCARD  | TRAINING  |   |
| MEDIACOM  | PHONE QAND INTERENT  |   |
| MEDIACOM  | LIB PHONE INTERNET  |   |
| NEW CENTURY FS  | CONTRACT LP  |   |
| NORTH CENTRAL AMBULANCE  | AMBULANCE  |   |
| OK TIRE STORE  | TIRE REPAIR  |   |
| NICK PESHEL  | TRAINNIG REIMB  |   |
| PHILLIP'S 66  | FUEL  |   |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  |   |
| POTTER CONSTRUCTION  | NUISSANCE MOWING  | 2,600.00 |
| PREMIER  | COPIES  |   |
| PREMIER  | COPIES  |   |
| SCHARNWEBER WATER CONDITIONING | BACKFLOW TESTING  |   |
| SILVERSMITH  | TABLETS AND DATA PLAN  |   |
| SNYDER & ASSOCIATES  | engineering  |   |
| TREASURER STATE OF IOWA  | STATE TAXES  | 1,495.07 |
| TREASURER STATE OF IOWA  | STATE TAX  | 1,496.02 |
| STOREY KENWORTHY  | RECEIPT BOOK  |   |
| TAMA COUNTY SOLID WASTE DISP.  | CLEAN UP  |   |
| TENDER LAWN CARE  | SPRYING  |   |
| TWIN CITIES CONSTRUCTION INC  | SIDEWALKS REPAIR  |   |
| U.S. BANK EQUIPMENT FINANCE  | COPIER CONTRACT  |   |
| U.S. POST OFFICE  | JULY WATER BILLS  | 401.49 |
| VAN WALL EQUIPMENT  | CEM PARTS  |   |
| VANTOMME INC  | CONCRETE CURB  |   |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | 664.29 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | 678.57 |
| WELLMARK BC/BS OF IOWA  | HEALTH INSURANCE  | 24,873.30 |
| WENDLING QUARRIES INC.  | ROCK  |   |
| WILCOX EQUIPMENT  | TRAX FOR EX  |   |
| WILKERSON HARDWARE  | PARTS  |   |
| WINDSTREAM  | PHNOE AND INTERNET  |   |
| Accounts Payable Total  |   | 110,799.61 |
| Payroll Checks  |   | 34,211.68 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 145,011.29 |
| GENERAL  |   | 50,833.23 |
| GENERAL DOWNTOWN  |   |   |
| ROAD USE TAX  |   | 3,948.05 |
| EMPLOYEE BENEFITS  |   | 20,807.52 |
| TRUST & AGENCY  |   |   |
| CAPITAL PROJECT-BRIDGE  |   | 49,163.09 |
| WATER FUND  |   | 11,009.33 |
| SEWER FUND  |   | 9,250.07 |
| TOTAL FUNDS  |   | 145,011.29 |

Public Comment;

The Tama Legion and VFW wanted to let the council know July 27, 2023 is Military Appreciation Day for RAGBRAI. Both places will be having a variety of entertainment.

Chief Jason Bina updated the council that they would like to make some modifications to the reserve program. He will discuss with Sgt Jake Kessler and bring back to the council.

It was moved by Babinat, seconded by Michael to approve Chris Harris as a Reserve Officer pending completion all hiring requirements. Roll call vote all ayes. Motion carried.

Cory Kuzyk with Altumint presented information from a speed study conducted in May at various intersections in town. It was moved by Hanus, seconded by Thomas to move forward with the speed cameras. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Michael to advertise the ambulance for sale and to accept closed bids. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Babinat to approve the EMS contract with Unity Point Health-Grinnell Regional Medical Center for transfers. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve a bid to repair and replace a portion of Oak Hill Cemetery Road for $23,362.00 from Turbett Concrete and Masonry. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Haughey to approve the pay application to OEL Construction Services for $320,802.44

It was moved by Michael, seconded by Babinat to approve advertising for nuisance contractor bids. Roll call vote all ayes. Motion carried.

Discussion was had in regards to the testing of the abutments for the Lincoln Highway Bridge. The council would like to consult with the Engineers, DOT, DNR and Historical Society before making any decisions.

This being the time and place, Mayor Ray opened the public hearing for the RAGBRAI. Charlie Betz had concerns on the fee amounts that were considered by the council. Mayor Ray closed the public hearing. It was moved by Babinat, seconded by Haughey to place the RAGBRAI vendor fees read and on file, Ordinance No. 618. Roll call vote Hanus – no, Thomas – no, Babinat -yes, Michael – yes, Haughey – yes. Motion carried.

It was moved by Hanus, seconded by Michael to waive the second reading of the ordinance. Roll call vote, Hanus – yes, Haughey – yes, Thomas – no, Michael – yes, Babinat – yes. Motion carried.

It was moved by Michael, seconded by Babinat to waive the third reading of the ordinance. Roll call vote, Hanus – yes, Haughey – yes, Thomas – no, Michael – yes, Babinat – yes. Motion carried.

It was moved by Michael, seconded by Hanus to approve resolution 24-01, a resolution to set a public hearing for sale of alley. Roll call vote all ayes. Motion carried.

Council updates:

Babinat – sign up to volunteer for RAGBRAI, there are plenty of opportunities for everyone.

Michael – is going to be researching a low-income solar energy grant. Will come back to the council with more information.

Thomas – would like to apply for a grant through the DNR for trees.

Meeting adjourned at 7:20 PM.

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Doug Ray, Mayor Sierra Berger, Deputy City Clerk