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 |
| AFLAC  | AFLAC  | 287.84 |
| AFLAC  | AFLAC  | 297.77 |
| ALADTEC  | SCHEDULING  | 3,576.00 |
| ALLIANT  | ELECTRIC LIBRARY  | 821.12 |
| ALLIANT  | ELECTRIC  | 6,994.97 |
| ASSURED PARTNERS  | WORK COMP AUDIT  | 14,898.00 |
| AXA EQUITABLE  | AXA EQUITABLE  | 125 |
| BAKER & TAYLOR  | DVDS BOOKS  | 929.32 |
| SIERRA BERGER  | MILAGE CLERK SCHOOL  | 141.5 |
| BOUND TREE MEDICAL  | SUPPLIES  | 1,096.94 |
| BOUND TREE MEDICAL  | EMS MEDICATIONS  | 867.3 |
| CAMPBELL, KENT  | CLEANING  | 580 |
| ELAN FINANCIAL SERVICES  | BOOKS VIDEOS  | 100.21 |
| CARQUEST OF TOLEDO  | STREET PARTS  | 74.39 |
| CIT SEWER SOLUTIONS  | SEWER CLEANING  | 16,657.19 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | 502.15 |
| CORE & MAIN  | MAIN PARTS  | 1,065.61 |
| EFTPS  | FED/FICA TAX  | 11,279.93 |
| EMC NATIONAL LIFE  | LIFE INSURANCE  | 137.52 |
| FAREWAY  | WATER SUPPLIES  | 24.95 |
| GA CONSULTING  | PW BUILDING  | 125,328.20 |
| GALLS  | UNIFORMS  | 242.06 |
| GORDON FLESCH  | EMS PHONES  | 146.68 |
| HARDONS  | RUT/WATER/PARK OP SUPPLIES  | 521 |
| HARDONS  | CAMERA REPLACEMENT  | 1,140.50 |
| HARRIS CHRIS  | REIMB CAT TONIQ.  | 63.18 |
| HAWKINS, INC  | CHLORINE CYLINDER  | 10 |
| RUTH HILDAHL  | MILEAGE  | 213.07 |
| HRABAK LUMBER COMPANY  | TRIM  | 75 |
| HRABAK LUMBER COMPANY  | PARK SHELTER  | 233.9 |
| IOWA DEPT OF PUBLIC SAFETY  | NCIC  | 1,200.00 |
| IOWA DNR  | NPDES PERMIT  | 1,275.00 |
| IOWA FALLS FIRE EXTINGUISHER  | TESTING AND REPAIR EXTINGUISHE  | 1,506.50 |
| IOWA MEDICAID  | DELENA STANDS AMB REF  | 944 |
| IOWA ONE CALL  | LOCATES  | 46 |
| IOWA PRISON INDUSTRIES  | SUMMER HELP SHIRTS  | 249.38 |
| IPERS  | PROTECT IPERS  | 8,948.63 |
| IPERS  | PROTECT IPERS  | 7,181.39 |
| NAPA AUTO PARTS  | SUPPIES  | 224.81 |
| K & M SANITATION  | SEWER PLANT DUMPSTER  | 255 |
| KARL CHEVROLET  | 2023 TAHOE  | 60,404.48 |
| KEYSTONE LABORATORIES INC  | TESTING  | 336.5 |
| LIBERTY NATIONAL  | LIBERTY AFTERTX  | 290.64 |
| LIBERTY NATIONAL  | LIBERTY AFTERTX  | 290.64 |
| MANUS AND MICHELLE  | 213 W 11TH ST  | 1,015.00 |
| MARQUESS & HOYER LAW  | LEGAL FEES  | 765 |
| MASTERCARD  | SIERRA CLERK SCHOOL  | 1,056.61 |
| MEDIACOM  | PHONE AND INTERNET  | 321.44 |
| MEDIACOM  | PHONE AND INTERNET  | 517.95 |
| OEL CONSTRUCTION SERVICES  | STREET RE CONSTRUCTION #1  | 320,802.44 |
| OK TIRE STORE  | TIRE REPAIR  | 991.46 |
| OVERDRIVE  | BEIDGES  | 957.3 |
| PHILLIP'S 66  | ICE  | 22.98 |
| PREMIER  | PRINTER  | 30.25 |
| PREMIER  | COPIES  | 11.7 |
| PROSHIELD FIRE & SECURITY  | TESTING ALARMS  | 472.4 |
| QUAD MED INC  | SUPPLIES  | 247.75 |
| RANDY UPAH  | park sherlter  | 780 |
| SANITARY REFUSE  | garbage  | 256 |
| SCHOLASTIC INC.  | PRIZE BOXES  | 78.38 |
| SCHOLASTIC INC.  | PRIZE BOXES  | 83.29 |
| SHUCK-BRITSON INC  | BRIDGE  | 15,575.75 |
| SNYDER & ASSOCIATES  | ENGINEERING  | 9,334.50 |
| TREASURER STATE OF IOWA  | STATE TAXES  | 1,641.04 |
| TREASURER STATE OF IOWA  | STATE TAX  | 1,608.88 |
| STOREY KENWORTHY  | LIB SUPPLIES  | 29.91 |
| TAMA COUNTY EMA  | INTERETER SERVICES  | 32.89 |
| TAMA COUNTY SOLID WASTE DISP.  | 213 W 9TH NUISANCE  | 291.5 |
| TAMA TOLEDO ACE HARDWARE  | SUPPLIES  | 990.43 |
| TAMA TOLEDO AQUATIC CENTER  | FY 24 1ST HALF APP  | 31,000.00 |
| TAMA TOLEDO CHRONI CLE  | renew subscription  | 41.6 |
| TANNER UPAH  | park shelter  | 1,300.00 |
| TENACITY GRAPHIC  | WRAP AMBULANCE  | 6,230.00 |
| THOMAS COMPANY  | FREEZER FIRE  | 939 |
| LARRY THOMAS  | REIMB LIGHTS  | 243.96 |
| TREASURER OF STATE  | JUNE WET TAX  | 2,491.25 |
| TREASURER OF STATE  | JULY WET  | 2,753.82 |
| U.S. POST OFFICE  | AUGUST WATER BILLS  | 410.46 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | 664.29 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | 664.29 |
| WINDSTREAM  | PHONE AND INTERNET  | 257.3 |
| Z LINE LTD  | STREET PARTS  | 191.17 |
| Accounts Payable Total  |   | 676,686.26 |
| Payroll Checks  |   | 34,995.21 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 711,681.47 |
| GENERAL  |   | 176,840.13 |
| GENERAL DOWNTOWN  |   | 227.99 |
| ROAD USE TAX  |   | 449,319.76 |
| EMPLOYEE BENEFITS  |   | 8,241.54 |
| TRUST & AGENCY  |   | 161.67 |
| CAPITAL PROJECT-BRIDGE  |   | 15,575.75 |
| WATER FUND  |   | 19,666.67 |
| SEWER FUND  |   | 24,990.77 |
| SEWER REPLACEMENT  |   | 16,657.19 |
| TOTAL FUNDS  |   | 711,681.47 |

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.

Seargent Kessler presented the council with a long gun purchase program. The city will purchase the long gun for the officer and the officer will reimburse the city through payroll deduction. It was moved by Thomas, seconded by Babinat to move forward. Roll call vote all ayes.

The council received one letter from Brian Hanus for the Mayor appointment. It was moved by Haughey, seconded by Thomas to approve resolution #24-5 to appoint Brian Hanus as Mayor. Roll call vote; Haughey – yes, Thomas – yes, Michael – yes, Babinat – yes, Hanus – abstain. Resolution passed.

Mayor Hanus was sworn in as Mayor by Deputy City Clerk Sierra Berger.

It was moved by Haughey, seconded by Babinat to approve Thomas as mayor pro tem. Roll call vote; Haughey – yes, Thomas – abstain, Michael – yes, Babinat – yes. Motion carried.

It was moved by Babinat, seconded by Haughey to approve Larry Thomas to be added to all city accounts and removing Doug Ray. All other current signers will stay the same. Roll call vote all ayes, motion carried.

It was moved by Babinat, seconded by Thomas to approve resolution #24-6, a resolution to publish notice to fill council seat by appointment. Roll call vote all ayes. Resolution passed.

It was moved by Thomas, seconded by Babinat to approve a bid from MDH properties as a nuisance clean up contractor. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Thomas to set a public hearing for the abandonment of they alley Block 8, Appleton Addition. Roll call vote all ayes. Motion carried.

It was discussed by the council to set a work session on August 14, at 5 PM to discuss the Lincoln Highway Bridge.

A public input meeting will be set for Monday, August 21 at 5:30 PM for the public to share with the council their input on the fate of the Lincoln Highway Bridge. Comments from the public will be limited to 5 minutes each.

It was moved Babinat, seconded by Michael to approve wage increases for Ruth Hildahl to $23.00/hour and Chris Harris to $21.00/hour. Roll call vote all ayes. Motion carried.

Mayor Hanus would like to thank everyone for the support as he takes on his new role as Mayor.

Meeting adjourned at 6:35 PM.

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Brian Hanus, Mayor Sierra Berger, Deputy City Clerk