September 18, 2023

The regular meeting of the Tama City Council met Monday, September 18, 2023 at 5:30 PM. Mayor Brian Hanus called the meeting to order with the following council member answering to roll call: Haughey, Eisentrager, Michael and Thomas were present. Babinat was absent.

It was moved by Michael, seconded by Thomas to approve the consent agenda which consisted of minutes from the 9-5-23 and special meeting 9-6-23, current financial reports, Claims paid 9/5/23 through 9/18/23. Roll call vote all ayes. Motion carried.

**Claims Report**

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| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| ALLIANT | ELECTRIC | $4,887.19 |
| AT&T MOBILITY | CELL PHONES | $818.47 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| BDH TECHNOLOGY | ANNUAL IT | $8,805.46 |
| DEB BOSSMAN | window cleaning | $85.00 |
| BOUND TREE MEDICAL | SUPPLIES | $665.23 |
| CITY OF TAMA | CITY OF TAMA | $300.00 |
| CITY OF TOLEDO | SCHOOL RESOURCE OFFICER | $6,657.32 |
| COLLECTION SERVICE CENTER | CHILD SUPPORT | $502.15 |
| CSS CONSULTING | TECH | $37.50 |
| DAKOTA SUPPLY GROUP | MANHOLES | $2,662.40 |
| EFTPS | FED/FICA TAX | $11,773.41 |
| HARDONS | SEWER | $876.94 |
| HARRIS CHRIS | BOOTS | $154.95 |
| HAWKINS, INC | CHEMICALS | $2,717.86 |
| IOWA PRISON INDUSTRIES | ENVELOPES | $729.79 |
| MANATT'S INC | ROCK | $449.13 |
| MARQUESS & HOYER LAW | LEGAL FEES | $1,184.36 |
| MASTERCARD | TRAINING PD COUNCIL | $4,384.08 |
| MEDIACOM | PHONE INTERNET | $518.38 |
| MICROBAC | TESTING | $355.00 |
| NEW CENTURY FS | FUEL | $8,056.45 |
| PITNEY BOWES | POSTAGE MACHINE LEASE | $175.98 |
| POTTER CONSTRUCTION | NUISANCE MOWING | $2,320.00 |
| PRECISION TOWING | NUISANCE | $222.42 |
| PREMIER | COPIER | $353.17 |
| QUAD MED INC | SUPPLIES | $447.75 |
| RACOM | EMS PD DOOR | $5,928.28 |
| SNYDER & ASSOCIATES | ENGINEERING | $45,032.50 |
| STATE HYGIENIC LABORATORY | PFAS TESTING | $370.00 |
| TELEFLEX | I/O NEEDLES | $752.50 |
| TREASURER OF STATE | WET TAX AUGUST | $2,524.08 |
| TRI STATE LOCK | FIRE DOORS | $305.00 |
| WELLMARK BC/BS OF IOWA | HEALTH INSURANCE | $25,104.13 |
| WENDLING QUARRIES INC. | ROCK | $671.99 |
| WENDT TIRE AND SERVICE | PD TIRE REPAIR | $25.00 |
| Accounts Payable Total |  | $140,978.87 |
| Payroll Checks |  | $35,984.15 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $176,963.02 |
| GENERAL |  | $68,054.83 |
| ROAD USE TAX |  | $31,884.77 |
| EMPLOYEE BENEFITS |  | $24,670.33 |
| WATER FUND |  | $40,034.60 |
| SEWER FUND |  | $12,318.49 |
| TOTAL FUNDS |  | $176,963.02 |

Public Comment: Allen Richards talked about the city council to do some research on a bridge over the train tracks.

The council took no action on Kid’s Corner request for a donation of $5,000.

Randy Zimmerman approached the council on a plan to relocate the Lincoln Highway Bridge to the park and give it to The Lincoln Highway Bridge association.

Shellie Orngard also made a comment on moving forward with the Lincon Highway Bridge.

It was moved by Haughey, seconded by Michael to approve the fire department to move forward with the 50/50 grant. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Eisentrager to update city server with BDH in the amount of $6,370.64. Roll call vote all ayes. Motion carried.

The Public hearing to sell of alley situated in Block 8 Appleton’s addition to Tama IA.

There was no comment in the office and no oral comments.

The Public Hearing was closed.

It was moved by Michael, seconded by Eisentrager to approve Resolution 24-13 Sale of Real Estate. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Eisentrager to approve Resolution 24-14 Approve form of Deed. Roll call vote all ayes. Motion carried.

The public Hearing for Ordinance 702 Emergency Key Access was opened.

The city clerk corrected the Ordinance to state from Building Code to Fire Code. There was no comment in the office and no oral comments.

The Public Hearing was closed.

It was moved by Michael, seconded by Thomas to approve Ordinance 702 Emergency Key Access. Roll call vote all ayes. Motion carried.

It was moved Michael, seconded by Haughey to waive the 2nd and 3rd reading of Ordinance 702. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Eisentrager to place on file Ordinance 702 on file. Roll call vote all ayes. Motion carried.

The public hearing for Ordinance 703 Amending zoning for 110 S 1st Street was opened.

There was no comment in the office and no oral comments.

It was moved by Eisentrager, seconded by Thomas to approve Ordinance 703 Amending zoning for 110 S 1st Street. Roll call vote all ayes. Motion carried.

It was moved Eisentrager, seconded by Haughey to waive the 2nd and 3rd reading of Ordinance 703 Amending zoning for 110 S 1st Street. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Eisentrager to place on file Ordinance 703 on file. Roll call vote all ayes. Motion carried.

It was moved by Eisentrager, seconded by Haughey to approve Resolution 24-15 Approve Contract and Performance and payment bond for the lift station screen replacement. Roll call vote. All ayes. Motioned carried.

The water usage was updated by the water department, the usage by Iowa Premium has gone down and the water department was working with the Iowa Premium to resolve the issue.

It was moved by Haughey seconded by Michael to approve the open fishing and ice fishing at Cherry Lake. Roll call vote. Motioned carried.

It was moved by Eisentrager, seconded by Michael to approve Trick or treat for October 31, 2023. Roll call vote. Motioned carried.

Updates

Fire – still need volunteers

Ems – Transfer are going great.

Public works – Working

Clerk- Iowa League of Cities Conference this week and think on 5210 grant ideas

Water – working forward for filters.

Waste Water – Work will start on repairs

Nuisance – working forward with property owners on clean up.

Police – nothing new to report, gave written call log.

Council – Michael – Oakhill Cemetery will be getting some trees.

Meeting adjourned at 6:40 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk