September 5, 2023

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

Council Person Eisentrager was sworn in.

It was moved by Michael, seconded by Babinat to approve the consent agenda which consisted of minutes from the 8-21-23 with current corrections Amend to

It was moved by Haughey, seconded by Michael to approve Resolution 24-10 to appoint Kristy Eisentrager to the vacant council seat of the Tama City Council. Roll call Vote: Haughey – yes, Thomas – yes, Babinat – no, Michael- yes. Motioned carried.

, current financial reports, Claims paid 8/22/23 through 9/5/23. Roll call vote all ayes. Motion carried.

**Claims Report**

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| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| AFLAC  | AFLAC  | $595.54 |
| ALLIANT  | ELECTRIC AND GAS  | $16,115.52 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BAKER & TAYLOR  | BOOKS  | $537.41 |
| CAMPBELL, KENT  | CLEANING CITY HALL  | $705.00 |
| ELAN FINANCIAL SERVICES  | POSTAGE  | $382.75 |
| CARQUEST OF TOLEDO  | parts  | $6.68 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| COLUMN SOFTWARE PBC  | PUBLICATIONS  | $162.50 |
| CORE & MAIN  | REPAIR BAND  | $300.00 |
| DEMCO  | OFFICE SUPPLY  | $80.72 |
| DRAKE COMMUNITY LIBRARY  | CATALOGING BOOK  | $20.00 |
| EAST POWESHIEK AMBULANCE  | POWER COT  | $5,000.00 |
| EFTPS  | FED/FICA TAX  | $11,059.18 |
| EMC NATIONAL LIFE  | life  | $137.52 |
| HARDONS  | parts  | $664.01 |
| HAWKINS, INC  | CHEMICALS  | $770.20 |
| HRABAK LUMBER COMPANY  | pw bldg.  | $2,150.05 |
| IOWA DEPARTMENT NATURAL RESOUR | NPDES APPLICATION PERMIT  | $85.00 |
| IOWA LAW ENFORCEMENT INTELLIEG | TRAINING BINA AND KESSLER  | $450.00 |
| IOWA ONE CALL  | LOCATES  | $18.90 |
| IPERS  | PROTECT IPERS  | $14,702.90 |
| NAPA AUTO PARTS  | SUPPLIES  | $170.63 |
| LIBERTY NATIONAL  | LIBERTY AFTERTX  | $581.28 |
| MANUS AND MICHELLE  | CLEAN UP 905 SEYMOUR  | $162.50 |
| MEDIACOM  | internet and phone  | $321.44 |
| MENARDS  | plate compactor  | $629.99 |
| MICROBAC  | TESTING WATER  | $135.75 |
| MIDWEST RADAR & EQUIPMENT  | RADAR CERTIFICATION  | $160.00 |
| NEW CENTURY FS  | FUEL  | $12,889.92 |
| OK TIRE STORE  | tires  | $30.69 |
| PREMIER  | ANNUAL COPIER CONTRACT  | $718.66 |
| RACOM  | RADIO WORK  | $500.00 |
| SANITARY REFUSE  | GARBAGE HAULING  | $129.00 |
| SCHENDEL PEST CONTROL  | PEST CONTROL  | $117.00 |
| SHUCK-BRITSON INC  | LINCOLN BRIDGE  | $15,102.25 |
| SNYDER & ASSOCIATES  | culvert engineering  | $24,403.00 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $3,415.53 |
| STREICHER'S  | HOLSTER  | $180.00 |
| TAMA COUNTY SHERIFF  | ANNUAL FEE NET MOTION  | $2,270.00 |
| TAMA FIRE DEPARTMENT  | FUEL REIMB  | $3,920.00 |
| TAMA TOLEDO ACE HARDWARE  | supplies  | $2,368.35 |
| U.S. BANK EQUIPMENT FINANCE  | copier lease  | $308.61 |
| U.S. POST OFFICE  | POSTAGE  | $422.99 |
| USS POLARIS  | utv maint  | $129.99 |
| WELLMARK BC/BS OF IOWA  | health insurance  | $26,208.98 |
| WES UPAH  | MOWING POOL  | $630.00 |
| WESTRUM LEAK DETECTION  | DISTRIBUTION SURVEY  | $2,200.00 |
| WINDSTREAM  | 3PHONE AND INTERNET  | $318.47 |
| Accounts Payable Total  |   | $152,996.06 |
| Payroll Checks  |   | $34,295.72 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $187,291.78 |
| GENERAL  |   | $79,585.18 |
| ROAD USE TAX  |   | $58,259.67 |
| EMPLOYEE BENEFITS  |   | $20,807.52 |
| TRUST & AGENCY  |   | $43.42 |
| WATER FUND  |   | $15,810.72 |
| SEWER FUND  |   | $12,785.27 |
| TOTAL FUNDS  |   | $187,291.78 |

Public Comment: Randy Zimmerman stated that he has a concern about a route around the Lincoln Highway Bridge, with the businesses in the area.

The discussion was tabled for Kid’s Corner request for the request of more information from the city clerk to do some more research.

It was moved by Michael, seconded by Thomas to approve the council appointments as follows

Mayor Pro Tem- Larry Thomas, Public Safety – Brian Hanus, Public Works- Aaron Haughey, Culture and Rec – Kristy Eisentrager, Business Type Activities- Kristy Eisentrager, Emergency Management – Kristy Eisentrager. Roll call vote. All ayes motioned carried.

The mayor opened the public hearing to vacate the public alley Block 8 Appleton’s Tama IA.

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

The mayor closed the public hearing.

It was moved by Michael, seconded by Thomas to approve the Ordinance 701 – vacating a public right of way. Roll call vote: all ayes Motioned carried.

It was moved by Thomas, seconded by Michael to waive the seconded and third reading or Ordinance 701 vacation a public right of way.

It was moved by Michael, seconded by Babinat to place ordinance 701 on file. Rollcall votes. All ayes Motioned carried.

It was moved by Thomas, seconded by Babinat to approve Resolution 24-12 to set a public hearing for the sale of property.

It was moved by Michael, seconded by Babinat to approve Resolution 24-13 Set a public hearing for Ordinance 702 Zoning change 110 S 1st Street. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve Resolution 24-14 Setting a public hearing for Ordinance 703 Knox Box. Roll call vote. All ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve the CIT Repair in the amount of $31,082.00 for repairs to sewer line rehab. Roll call vote all ayes. Motion carried.

It was moved by Eisentrager, seconded by Babinat to move forward with the Haunted Hay rack ride. Roll call vote. All ayes. Motioned carried

Michael discussed the downtown in the summer, possible needing to hire someone to pull weeds and water flowers. It was suggested by the council that the part time summer help could water the flowers and that you could find some volunteers to pull weeds.

It was moved by Babinat, seconded by Thomas to approve the custodian contract with Devig Services at the rate of $650 per month. Roll call vote. All ayes. Motioned carried.

Council updates

Michael – still concerned about the bridge and working with others on how to keep on the registry or to get it back on the registry after the modifications if possible.

Thomas – gave information of water usage to the council as there has been an increase of usage with Nation Beef using more than expected. The water supervisor and Thomas will meet with them this week to discuss the situation.

Meeting adjourned at 6:32 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk