January 3, 2022

The regular meeting of the Tama City Council met Monday January 3, 2022 at 5:30 in the Tama City Council Chambers. Mayor Pro-Tem Thomas called the meeting to order with the following council member answering to roll call: Haughey, Thomas, Michael, Hanus. Absent: Babinat and Mayor Ray. Visitors: Ryan Goodenbour, Stuart Eisentrager, Nick Peshel, John Anderson, Richard Jimenez.

It was moved by Michael, seconded by Haughey to approve the consent agenda which consisted of minutes from the last regular meeting on 12/20/21, bills paid 12/20/21 thru 1/2/22, bills to be paid 1/3/22, and a liquor license renewal for the VFW. Roll call vote all ayes. Motion carried

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| AFLAC  | AFLAC  |  $ 268.55  |
| ALLIANT  | ST LIGHTS ELECTRIC  |  $ 12,137.18  |
| ALLIANT  | ELECTRIC WATER  |  $ 113.44  |
| ALLIANT  | ELECTRIC LIB  |  $ 941.73  |
| ALLIANT  | ELECTRIC PD  |  $ 2,107.18  |
| AXA EQUITABLE  | AXA EQUITABLE  |  $ 125.00  |
| BAKER & TAYLOR  | MOVIES  |  $ 43.48  |
| BAKER & TAYLOR  | BOOKS  |  $ 422.67  |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  |  $ 367.44  |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  |  $ 11.55  |
| BROWN SUPPLY CO.  | WATER DEP  |  $ 88.00  |
| BROWN SUPPLY CO.  | EQUIPMENT WATER  |  $ 2,055.00  |
| BROWNELL'S  | AMMO PD  |  $ 2,810.27  |
| CAHOY PUMP  | WELL 3 WATER  |  $ 49,886.00  |
| CAMPBELL, PAT  | CLEANING  |  $ 450.00  |
| CARD MEMBER SERVICE  | DVDS AND BOOKS  |  $ 146.90  |
| CLEMONS  | VEHICLE REPAIR  |  $ 78.62  |
| CSS CONSULTING  | SERVER SUPPORT PD  |  $ 57.50  |
| DALCO  | DETERGENT  |  $ 219.51  |
| EFTPS  | FED/FICA TAX  |  $ 8,915.91  |
| EMC NATIONAL LIFE  | LIFE INS LIB  |  $ 116.40  |
| FAREWAY  | SUPPLIES HALLOWEEN  |  $ 56.83  |
| FFC ENTERPRISES LLC  | SLUDGE HAULING  |  $ 18,547.43  |
| GORDON FLESCH  | LASER FISCH  |  $ 430.00  |
| HACH COMPANY  | SUPPLIES WATER  |  $ 421.75  |
| HAMILTON BODY WORKS  | PD VEHICLE REPAIRS  |  $ 1,421.92  |
| HRABAK LUMBER COMPANY  | EQUIPMENT PARK  |  $ 38.52  |
| IOWA DEPT. OF TRANSPORATION  | RUT EQUIP  |  $ 612.38  |
| IOWA PRISON INDUSTRIES  | SIGNS RUT  |  $ 4,068.15  |
| IPERS  | IPERS  |  $ 5,902.25  |
| JETCO INC.  | LIFT STATION PROJECT SEWER  |  $ 41,666.39  |
| KEYSTONE LABORATORIES INC  | TESTING SEWER  |  $ 513.60  |
| KEYSTONE LABORATORIES INC  | TESTING SEWER  |  $ 551.10  |
| LAW ENFORCEMENT SYSTEMS  | EVAL ADAMS  |  $ 150.00  |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  |  $ 142.54  |
| MASTERCARD  | EMERGENCY PHONE  |  $ 1,733.26  |
| MEDIACOM  | PHONE/INTERNET PD  |  $ 246.87  |
| MEDICAP PHARMACY  | MEDICAL SUPPLIES  |  $ 173.80  |
| NEW CENTURY FS  | FUEL AMB  |  $ 3,290.77  |
| OMNI SITE  | LIFT STATION  |  $ 276.00  |
| PREMIER  | AMB COPIES  |  $ 27.50  |
| RACOM  | BATTERYS COMMUNITY FOUND  |  $ 4,772.25  |
| RASSMUSSON SERVICE CENTER  | BIA TRUCK REPAIR  |  $ 1,575.60  |
| DAN RATHJEN  | LEGAL FEES ADMIN  |  $ 2,259.00  |
| RICH'S TREE SERVICE  | TREE TRIMMING  |  $ 200.00  |
| SANITARY REFUSE  | GARBAGE HAULING  |  $ 179.00  |
| SANITARY REFUSE  | GARBAGE  |  $ 179.00  |
| STATE HYGIENIC LABORATORY  | SEWER PERMIT  |  $ 500.00  |
| TREASURER STATE OF IOWA  | STATE TAX  |  $ 1,511.00  |
| STOREY KENWORTHY  | DESK CALANDERS  |  $ 9.90  |
| STRYKER SALES CORPORATION  | ANNUAL MAINT AMB  |  $ 710.55  |
| STRYKER SALES CORPORATION  | ANNUAL MAINT AMB  |  $ 1,575.80  |
| TAMA COUNTY AUDITOR  | ELECTION COST  |  $ 1,042.61  |
| TAMA COUNTY HUMANE SOCIETY  | POUND FEES  |  $ 280.00  |
| TAMA COUNTY SOLID WASTE DISP.  | YARD CLEAN UP  |  $ 116.05  |
| TAMA TOLEDO ACE HARDWARE  | ST LIGHT REPAIRS  |  $ 221.83  |
| TAMA/GRUNDY PUBLISHING  | LEGAL PUBS  |  $ 613.28  |
| THOMAS COMPANY  | WASHING MACHINE  |  $ 502.11  |
| U.S. POST OFFICE  | JANUARY WATER BILLS  |  $ 338.02  |
| UNITYPOINT HEALTH-DES MOINES  | DRUG TEST  |  $ 35.00  |
| USA BLUEBOOK  | CHEMICALS WATER  |  $ 110.96  |
| VERIZON WIRELESS  | PD PHONES  |  $ 729.21  |
| WELLMARK BC/BS OF IOWA  | HEALTH INS LIB  |  $ 21,516.56  |
| WELLMARK BC/BS OF IOWA  | HUNTERS SHORTAGE  |  $ 19.49  |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  |  $ 423.78  |
| WILKERSON HARDWARE  | AMB POSTAGE  |  $ 21.29  |
| Accounts Payable Total  |   |  $ 201,075.68  |
| Payroll Checks  |   |  $ 27,696.74  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 228,772.42  |
| GENERAL  |   |  $ 60,039.88  |
| CIVIC CENTER  |   |  $ 107.10  |
| ROAD USE TAX  |   |  $ 12,681.11  |
| EMPLOYEE BENEFITS  |   |  $ 17,729.95  |
| TRUST & AGENCY  |   |  $ 5,398.65  |
| WATER FUND  |   |  $ 61,596.37  |
| SEWER FUND  |   |  $ 29,552.97  |
| SEWER REHABILITATION  |   |  $ 41,666.39  |
| TOTAL FUNDS  |   |  $ 228,772.42  |

It was moved by Haughey, seconded by Hanus to approve the tax abatement application for 808 Garfield St. Roll call vote all ayes. Motion carried.

It was move by Thomas, seconded by Michael to approve the repairs for Well #5 by Cahoy Pump in the amount of $42,752.00. Roll call vote all ayes. Motion carried.

The Council discussed the use of the ARPA funds to help in repairing lead lines for Citizens. It was moved by Thomas, seconded by Haughey to approve using $98,000.00 for the project and to allow the City Attorney to draft an application for the program. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Haughey to approve appointing Donovan Horne to the Board of Adjustments to fill 1 of the 2 vacant positions. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Haughey to approve the appointments for EMS as follows: Director- Hanus

 Assistant Director- Thomas

 Treasurer- Cremeans

 Secretary- Backen

 Maintenance Officer- Horne

Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Hanus to approve Larry Thomas, Mayor Pro-Tem to be an authorized signer at Lincoln Savings Bank for the City Accounts and to remove Matthew Beatty. Roll call vote all ayes. Motion carried.

The City Clerk informed the Council of the first budget workshop, which will be held January 10, 2022 at 5:00 PM.

It was moved by Haughey, seconded by Hanus to allow Brenda Youngbear to apply for a grant through Iowa Premium for the pocket park. Roll call vote all ayes. Motion carried.

Michael discussed a bid she received for the downtown lights. The total project would roughly cost $240,000 and would require multiple grants to pull off. Michael will continue to work towards gaining more information and looking into grants.

It was moved by Michael, seconded by Haughey to approve Katie Campbell to clean the civic center with the same requirements that are in the current contract. Roll call vote all ayes. Motion carried.

Citizen Reports: John Anderson- expressed concerns with the Iowa Premium Beef expansion.

 Ryan Goodenbour- Introduced himself as the Tama County EMA Coordinator and informed the council of his goals to work with Nick and Alyssa on some mitigation projects in the near future.

Reports: Hanus- expressed concern and needs for more volunteers in the Ambulance and the possibility of needing to consider another full time paramedic in the future

 Thomas- Is going to continue working on housing/nuisance houses in the city.

It was moved by Thomas, seconded by Michael to adjourn. 6:23 PM.

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Larry Thomas, Mayor Pro-Tem Alyssa Devig, City Clerk