February 21, 2022

The regular meeting of the Tama City Council met Monday February 21, 2022 at 5:30 in the Tama City Council Chambers. Mayor Ray called the meeting to order with the following council member answering to roll call: Haughey, Babinat, Michael, Hanus. Absent: Thomas.

It was moved by Michael, seconded by Haughey to approve the consent agenda which consisted of minutes from the last regular meeting, bills paid 2/8/22 thru 2/20/22 and bills to be paid 2/21/22. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| AIRGAS USA LLC  | OXYGEN TANK  |  $ 458.08  |
| ALLIANT  | WATER ELCTRIC  |  $ 109.47  |
| ALLIANT  | ST LIGHTS ELECTRIC  |  $ 5,634.86  |
| BAKER & TAYLOR  | BOOKS  |  $ 284.85  |
| BAKER & TAYLOR  | MOVIES  |  $ 41.98  |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  |  $ 874.96  |
| BROWN SUPPLY CO.  | WATER DPT  |  $ 145.00  |
| CAHOY PUMP  | WELL 3  |  $ 46,252.00  |
| CAMPBELL, KATIE  | CLEANING  |  $ 300.00  |
| CARD MEMBER SERVICE  | MAG RENEWALS  |  $ 78.90  |
| CARQUEST OF TOLEDO  | PIPE & ELBOW  |  $ 39.65  |
| CORE & MAIN  | CAP IMPROVE WATER  |  $ 870.00  |
| CROW, DARRIN  | SUMMER READING  |  $ 275.00  |
| EBSCO  | MAGAZINES  |  $ 44.85  |
| GRONEWOLD,BELL, KYHNN & CO.  | AUDIT 2021  |  $ 5,089.76  |
| HEIMAN FIRE EQUIPMENT  | TRUST EQUIP  |  $ 704.00  |
| IA ASSOC. OF MUNCIPAL UTILITIE | DUES FOR WATER  |  $ 835.00  |
| IOWA PRISON INDUSTRIES  | ENVELOPES AND LATE NOTICES  |  $ 765.00  |
| KEYSTONE LABORATORIES INC  | SEWER TESTING  |  $ 655.00  |
| MASTERCARD  | EMERGENCY PHONE  |  $ 463.22  |
| MENARDS  | SUPPLIES AMB  |  $ 19.98  |
| NEW CENTURY FS  | FUEL AMB  |  $ 2,698.14  |
| PREMIER  | AMB COPIES  |  $ 27.50  |
| PRO QUEST  | ANCESTRY  |  $ 1,459.41  |
| RASSMUSSON SERVICE CENTER  | AMB REPAIRS  |  $ 374.69  |
| SANDRY FIRE SUPPLY  | EQUIPMENT FIRE  |  $ 4,856.00  |
| SNYDER & ASSOCIATES  | ENGINEERING WATER  |  $ 1,580.00  |
| SUPERIOR WELDING  | ODYGEN ST  |  $ 45.00  |
| TAMA TOLEDO CHAMBER  | CHAMBER DUES  |  $ 100.00  |
| TAMA/GRUNDY PUBLISHING  | LEGAL PUBS  |  $ 371.35  |
| THOMAS COMPANY  | AMB BLDG MAINT  |  $ 34.36  |
| TOWN & COUNTRY VET  | DOG CREMATION  |  $ 236.45  |
| TRUCK CENTER  | EQUIP RUT  |  $ 100.66  |
| UNITYPOINT HEALTH-DES MOINES  | BLS CARD  |  $ 140.00  |
| USA BLUEBOOK  | CHEMICALS WATER  |  $ 450.86  |
| VAN WALL EQUIPMENT  | PARTS RUT  |  $ 246.15  |
| VERIZON WIRELESS  | MOBILE PHONES  |  $ 728.96  |
| WELLMARK BC/BS OF IOWA  | HEALTH LIB  |  $ 20,602.23  |
| WILCOX EQUIPMENT  | EQUIP MAINT RUT  |  $ 77.02  |
| Accounts Payable Total  |   |  $ 98,070.34  |
| Payroll Checks  |   |  $ 24,319.82  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 122,390.16  |
| GENERAL  |   |  $ 34,989.18  |
| ROAD USE TAX  |   |  $ 2,457.10  |
| EMPLOYEE BENEFITS  |   |  $ 17,958.18  |
| TRUST & AGENCY  |   |  $ 2,888.99  |
| WATER FUND  |   |  $ 56,943.30  |
| SEWER FUND  |   |  $ 7,153.41  |
| TOTAL FUNDS  |   |  $ 122,390.16  |

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| JANUARY REVENUES  |  TOTAL  |
|  General  |  $ 99,079.00  |
|  Civic Center  |  $ 101.04 |
|  Downtown  |  $ 2,682.82 |
|  Road Use Tax  |  $ 35,922.55  |
|  Self Funding  |  $ 1,665.66  |
| Emergency Find |  $ 66.95 |
|  Local Option  |  $ 26,118.28 |
| TIF |  $ 28.41 |
|  Trust and Agency  |  $ 2,499.52 |
| Debt |  $ 708.76 |
|  Capital Projects  |  $ 128.21 |
| Comm Develop |  $ 2,500.00 |
| Water |  $ 58,502.74 |
| Sewer |  $ 42,237.04 |
| Storm Water |  $ 3,097.42 |

The Mayor opened the meeting up to the public in regards to the Lincoln Highway Bridge. Members of the public spoke in favor of restoring the bridge in its current location. The Mayor thanked the public for their time and resumed to the agenda.

Anna Gahm with Shuck Britson Engineering informed the Council of potential options for the Lincoln Highway Bridge. The Council would like to take some time to review the option of moving the bridge while trying to keep it on the historic registry along with keeping the bridge in its current location and letting the project through the DOT. The Council plans to work towards a decision at the March 21, 2022 meeting.

It was moved by Babinat, seconded by Haughey to approve a wage increase for EMT Jeremy Cremeans to $18.00 an hour beginning 2/21/22. Roll call vote all ayes. Motion carried.

Nick Peshel, Waste Water Superintendent informed the Council of repairs being made at the water plant.

It was moved by Hanus, seconded by Haughey to approve advertising for a Water Superintendent in preparation for potential retirement. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Hanus to advertise for two summer help positions at a rate of $14.00 per hour. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve the purchase of the Silversmith Software in the amount of $7,100.00 to be purchased by the waste water department. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Hanus to approve the purchase of storm sewer grates in the amount of $14,869.11. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve Resolution No,. 5-22 a resolution setting the public hearing for the FY23 Budget on March 7, 2022 at 5:30 PM. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve for the City Clerk to attend the IaCMA conference in Iowa City. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Hanus to adjourn. 6:54 PM.

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Doug Ray, Mayor Alyssa Devig, City Clerk