March 21, 2022

The regular meeting of the Tama City Council met Monday March 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, Thomas.

It was moved by Hanus, seconded by Babinat to approve the consent agenda which consisted of minutes from the last regular meeting on 3/7/22, bills paid 3/8/22 thru 3/18/22, bills to be paid 3/21/22, and a liquor license renewal for Aqui Te Aspero. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| ACE INDUSTRIAL SUPPLY  | GLOVES/FLASHLIGHTS  |  $ 491.60  |
| ALLIANT  | LIGHTS  |  $ 5,816.96  |
| BAKER & TAYLOR  | MOVIES  |  $ 60.95  |
| BAKER & TAYLOR  | BOOKS INGLES  |  $ 420.44  |
| BLANK PARK ZOO  | COUNTY FUNDING SR  |  $ 201.64  |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  |  $ 303.79  |
| CALLAHAN MUNICIPAL CONSULTANTS | CITY ADMIN CONSULT  |  $ 4,750.00  |
| CARD MEMBER SERVICE  | AMAZON INGLES  |  $ 505.50  |
| CHRIS HOSKEY TRUCKING  | SAND/SALT  |  $ 700.00  |
| CLEMONS  | VEHICLE REPAIR/MAINT  |  $ 73.47  |
| CORE & MAIN  | WATER  |  $ 3,752.60  |
| ALYSSA DEVIG  | MANAGEMENT CLASS  |  $ 332.10  |
| GALLS  | PD CLOTHING  |  $ 4,216.36  |
| HARDONS  | SHOP SUPPLIES  |  $ 1,281.51  |
| ILLINOIS LIBRARY ASSOC.  | SUMMER READING DONATIONS  |  $ 570.80  |
| KARL CHEVROLET  | COPY PAPER  |  $ 235.00  |
| KELTEK  | VEHICLE MAINT FIRE  |  $ 375.24  |
| KEYSTONE LABORATORIES INC  | TESTING SEWER/WATER  |  $ 298.25  |
| MEDIACOM  | PHONE/INTERNET PD  |  $ 390.20  |
| MERSCHMAN FERTILLIZER LLC  | SAND/SALT RUT  |  $ 3,751.50  |
| MID-AMERICAN RESEARCH CHEMICAL | SEWER  |  $ 218.73  |
| NEW CENTURY FS  | FUEL  |  $ 3,596.83  |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  |  $ 689.71  |
| PREMIER  | AMB COPIES  |  $ 27.50  |
| PREMIER  | COPIES  |  $ 13.35  |
| RASSMUSSON SERVICE CENTER  | AMB REPAIRS  |  $ 636.30  |
| SANITARY REFUSE  | GARBAGE  |  $ 179.00  |
| SCHARNWEBER WATER CONDITIONING | 1508 HARDING  |  $ 899.34  |
| SCHOLASTIC INC.  | SR PRIZE BOOKS  |  $ 47.78  |
| SILVERSMITH  |   |  $ 7,100.00  |
| STC REC PROGRAM  | JACOBSON DONATION  |  $ 1,500.00  |
| STOREY KENWORTHY  | SUPPLIES  |  $ 111.16  |
| STRYKER SALES CORPORATION  | ANNUAL MAINT AMB  |  $ 5,195.20  |
| TAMA-TOLEDO PAPERS  | 1 YEAR SUB  |  $ 65.00  |
| LARRY THOMAS  | REIMBURSE TOILET  |  $ 168.53  |
| UNITY POINT CTC  | BLS CARDS  |  $ 140.00  |
| VERIZON WIRELESS  | PD/AMB/ST MOBILES  |  $ 729.06  |
| WENDLING QUARRIES INC.  | ROAD ROCK/FILL SAND RUT  |  $ 142.84  |
| Accounts Payable Total  |   |  $ 49,988.24  |
| Payroll Checks  |   |  $ 24,912.55  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 74,900.79  |
| GENERAL  |   |  $ 40,856.42  |
| ROAD USE TAX  |   |  $ 6,272.36  |
| TRUST & AGENCY  |   |  $ 4,066.14  |
| WATER FUND  |   |  $ 10,027.47  |
| SEWER FUND  |   |  $ 13,678.40  |
| TOTAL FUNDS  |   |  $ 74,900.79  |

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| FEBRUARY REVENUES  |  TOTAL  |
|  General  |  $ 51,395.31  |
|  Civic Center  |  $ 100.00 |
|  Downtown  |  $ 2,576.91 |
|  Road Use Tax  |  $ 350.46 |
|  Self Funding  |  $ 15,959.27  |
| Emergency Find |  $ 655.39  |
| TIF |  $ 91.51 |
| TIF IA Premium |  $ 73,933.73 |
|  Trust and Agency  |  $ 2,469.91 |
| Debt |  $ 12,907.39 |
| Comm Develop |  $ 26,269.00 |
| Water |  $ 52,493.49 |
| Sewer |  $ 39,247.25 |
| Storm Water |  $ 3,052.60 |

It was moved by Haughey, seconded by Michael to approve Jerry Dolash and Cole Eisentrager to join the Fire Department. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Michael to approve Dan’s Overhead Doors to repair the fire department door in an amount not to exceed $4,195.00. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Thomas to approve Resolution No. 9-22 a resolution expending $20,000 from the ARPA funds to purchase air packs and masks for the Fire Department. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve hiring Ruth Hildahl at an hourly rate of $18.50 for the Ambulance service. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Michael to approve hiring Cody Nehring at an hourly rate of $18.00 for the Water Department. Roll call vote all ayes. Motion carried.

The Council discussed the next steps they would like to take to work towards hiring a City Administrator. The Council will be holding a public forum on March 31, 2022 at 5:00 PM to help inform the citizens and answer questions in regards to the position.

It was moved by Hanus, seconded by Haughey to approve the city-wide brush clean up to be held the week of April 18-22, 2022. Roll call vote all ayes. Motion carried.

Stuart asked for agenda item 14 “Ranger purchase for the Street Department” to be removed from the agenda until the next fiscal year.

It was moved by Babinat, seconded by Haughey to approve the following address for the lead line replacement program:

 1304 State St

 600 Garfield St

 604 Garfield St

 600 E 5th St

 310 W 11th St

Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded Babinat to approve Resolution No. 10-22 a resolution allowing the City Engineer to move forward with the bidding and letting of the Lincoln Highway Bridge project with the DOT. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to adjourn. 6:55 PM.

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Doug Ray, Mayor Alyssa Devig, City Clerk