February 7, 2022

The regular meeting of the Tama City Council met Monday February 7, 2022 at 5:00 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 Hanus, seconded by Michael to approve the consent agenda which consisted of minutes from the last regular meeting on 1/17/22, minutes from the work session on 1/26/22, minutes from work session on 1/31/22, bills paid 1/18/22 thru 2/4/22, and bills to be paid 2/7/22, and liquor licenses renewal for Cassey’s. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| AFLAC  | AFLAC  |  $ 268.55  |
| ALLIANT  | LIBRARY UTILITIES  |  $ 1,072.78  |
| ALLIANT  | ST LIGHTS ELECTRIC  |  $ 14,522.93  |
| AXA EQUITABLE  | AXA EQUITABLE  |  $ 125.00  |
| BDH TECHNOLOGY  | NEW LAP TOPS  |  $ 1,672.63  |
| BILL COLWELL  | VEHICLE MAINT PD  |  $ 628.30  |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  |  $ 611.56  |
| BROWN SUPPLY CO.  | WATER BREAK  |  $ 3,560.00  |
| CAMPBELL, KENT  | DEDUCT MET  |  $ 1,000.00  |
| CARQUEST OF TOLEDO  | BULB RUT  |  $ 2.76  |
| CLEMONS  | VEHICLE MAINT PD  |  $ 337.00  |
| CSS CONSULTING  | SERVER SUPPORT  |  $ 75.00  |
| EFTPS  | FED/FICA TAX  |  $ 8,237.03  |
| EMC NATIONAL LIFE  | LIFE INS LIB  |  $ 116.40  |
| FAREWAY  | SUPPLIES AMB  |  $ 53.42  |
| FERRELL GAS  | FUEL FOR CEM  |  $ 156.60  |
| FLEX FITNESS  | MEMBERSHIP PD  |  $ 125.00  |
| FLEX FITNESS  | GYM MEMBERSHIP  |  $ 125.00  |
| GERVICH & SONS  | SCRAP  |  $ 142.00  |
| HARDONS  | SHOP SUPPLIES  |  $ 20.88  |
| HEIMAN FIRE EQUIPMENT  | EQUIP TRUST  |  $ 730.25  |
| HRABAK LUMBER COMPANY  | AUD DOOR  |  $ 995.00  |
| IOWA INSURANCE DIVISION  | PERP CARE  |  $ 171.00  |
| IOWA ONE CALL  | ONE CALLS  |  $ 29.00  |
| IOWA PRISON INDUSTRIES  | NAME PLATES  |  $ 45.00  |
| IPERS  | IPERS  |  $ 5,649.83  |
| J & V AUTO PARTS  | EQUIP MAINT  |  $ 861.38  |
| KEYSTONE LABORATORIES INC  | TESTING WATER SEWER  |  $ 894.75  |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  |  $ 142.54  |
| MASTERCARD  | CELL PHONE  |  $ 27.26  |
| MEDIACOM  | PHONE/INTERNET LIB  |  $ 291.15  |
| MEDIACOM  | PHONE/INTERNET PD  |  $ 244.94  |
| MID-STATE ORGANIZED CRIME  | ANNUAL CONTRACT  |  $ 100.00  |
| MUNICIPAL SUPPLY INC.  | CAP IMPROVE WATER  |  $ 1,775.70  |
| NEW CENTURY FS  | FUEL AMB  |  $ 4,178.29  |
| OK TIRE STORE  | VEHICLE MAINT PD  |  $ 228.69  |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  |  $ 2,750.22  |
| PITNEY BOWES  | POSTAGE SUPPLIES ADMIN  |  $ 24.22  |
| JARADE PURK  | RETURNED CKS  |  $ 300.00  |
| RACOM  | COMMUNITY FOUNDATION GRANT  |  $ 3,181.96  |
| DAN RATHJEN  | LEGAL FEES ADMIN  |  $ 3,415.50  |
| RECYCLED RUBBER PRODUCTS  | RUBBER MULCH  |  $ 8,381.34  |
| RESERVE ACCOUNT  | POSTAGE  |  $ 473.50  |
| SANDRY FIRE SUPPLY  | TESTING AND SUPPLIES FIRE  |  $ 1,584.50  |
| SANITARY REFUSE  | GARBAGE  |  $ 179.00  |
| SECRETARY OF STATE  | NOTARY RENEWALS  |  $ 60.00  |
| SENSUS USA, INC.  | ANNUAL CONTRACT  |  $ 1,949.94  |
| SNYDER & ASSOCIATES  | ENGINEERING WATER  |  $ 7,110.00  |
| TREASURER STATE OF IOWA  | STATE TAX  |  $ 1,354.00  |
| STOREY KENWORTHY  | OFFICE SUPPLIES RUT  |  $ 355.75  |
| TAMA COUNTY TREASURER  | LIENS  |  $ 170.00  |
| TAMA TOLEDO ACE HARDWARE  | OPERATING SUPPLIES FIRE  |  $ 236.94  |
| TAMA/GRUNDY PUBLISHING  | LEGAL PUBS ADMIN  |  $ 482.98  |
| TREASURER OF STATE  | JAN SALES/WET TAX  |  $ 2,597.00  |
| U.S. BANK EQUIPMENT FINANCE  | COPIER LEASE LIB  |  $ 268.22  |
| U.S. POST OFFICE  | FEB WATER BILLS  |  $ 338.69  |
| UNITYPOINT HEALTH-DES MOINES  | PHYSICAL PD  |  $ 228.00  |
| USA BLUEBOOK  | CHEMICALS WATER  |  $ 1,766.42  |
| VERIZON WIRELESS  | PHONE SERVICE PD  |  $ 728.92  |
| VINYL GRAPHICS  | GRAPHICS PD  |  $ 288.44  |
| DON WEITZELL  | REIMBURSE BLS CARDS  |  $ 56.00  |
| WELLMARK BC/BS OF IOWA  | HEALTH INS PD  |  $ 14.32  |
| WELLMARK BC/BS OF IOWA  | HEALTH INS LIB  |  $ 19,741.38  |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  |  $ 430.98  |
| WINDSTREAM  | PHONE/INTERNET ST  |  $ 308.35  |
| WOLFE EYE CLINIC  | ADAMS TESTING  |  $ 35.00  |
| ZARNOTH BRUSH WORKS  | ST SWEEPER BRUSH  |  $ 838.00  |
| Accounts Payable Total  |   |  $ 108,867.19  |
| Payroll Checks  |   |  $ 26,498.13  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 135,365.32  |
| GENERAL  |   |  $ 62,512.61  |
| CIVIC CENTER  |   |  $ 995.00  |
| ROAD USE TAX  |   |  $ 10,182.04  |
| EMPLOYEE BENEFITS  |   |  $ 18,392.63  |
| TRUST & AGENCY  |   |  $ 5,794.36  |
| AMERICAN RESCUE PLAN  |   |  $ 333.00  |
| WATER FUND  |   |  $ 26,211.49  |
| SEWER FUND  |   |  $ 10,944.19  |
| TOTAL FUNDS  |   |  $ 135,365.32  |

Thomas joined the meeting at 5:03

John Legg, Tama Library Board President discussed budget concerns with the Council.

This being the time and place for the public hearing for Ordinance No. 608. There being no oral or written comment the Mayor closed the meeting.

It was moved by Thomas, seconded by Michael to place Ordinance 608 on file. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to waive the three separate readings for Ordinance No. 608. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Hanus to approve Ordinance No. 608 as read and placed on file. Roll call vote all ayes. Motion carried.

This being the time and place, Mayor Ray opened the public hearing for the Max Tax Levy for FY 23. There being no oral or written comments the Mayor closed the public hearing. It was moved by Babinat seconded by Haughey to approve Resolution No. 4-22 a resolution approving the Max Tax Levy FY 23 which increased more than 102%. Roll call vote all ayes. Motion carried.

This being the time and place, Mayor Ray opened the public hearing for the Lincoln Highway Bridget Project. There were no bids received to review. The Mayor closed the public hearing.

It was moved by Babinat, seconded by Haughey to approve the purchase of bunker gear and boots in an amount not to exceed $4,000.00 Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Hanus to approve the purchase of a new radio in an amount not to exceed $3,000.00 and to be reimbursed by the BIA. Roll call vote all ayes. Motion carried.

Richard Jimenez, Fire Chief requested for permission to begin the search for a new fire truck. He anticipates this will take at least 2 years to find. The Council gave Jimenez the go ahead to begin looking.

It was moved by Babinat, seconded by Haughey to accept the resignation of Alea Sylvia and begin advertising to fill her position. Roll call vote all ayes. Motion carried.

Citizen Reports: Many Citizens spoke in support of keeping the Lincoln Highway Bridge on the historic registry.

The Council discussed final budget changes for the general fund. The City Clerk will provide the full and final budget at the next regular Council meeting.

It was moved by Hanus, seconded by Haughey to adjourn. 7:02 PM.

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Doug Ray, Mayor Alyssa Devig, City Clerk