March 7, 2022

The regular meeting of the Tama City Council met Monday March 7, 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 Haughey to approve the consent agenda which consisted of minutes from the last regular on 221/22, bills paid 2/22/22 thru 3/4/22, bills to be paid 3/7/22, liquor license renewal for the VFW, and the liquor licenses renewal for The Pump. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| ACE INDUSTRIAL SUPPLY  | GEAR PD  |  $ 737.40  |
| ALBARADO, YINGREIN  | AMB REF - YINGREIN ALBARADO  |  $ 50.00  |
| ALLIANT  | ELECTRIC LIB  |  $ 977.17  |
| ALLIANT  | ELECTRIC ST LIGHTS  |  $ 8,457.83  |
| BROWN SUPPLY CO.  | WATER BREAK  |  $ 600.00  |
| CAMPBELL, KATIE  | CLEANING  |  $ 300.00  |
| EMC NATIONAL LIFE  | LIFE INS  |  $ 106.76  |
| FAREWAY  | SUNDAY MOVIE SUPPLIES  |  $ 29.74  |
| FLEX FITNESS  | MEMBERSHIP PD  |  $ 125.00  |
| HACH COMPANY  | SUPPLIES WATER  |  $ 616.78  |
| HARDONS  | WATER SUPPLIES  |  $ 27.86  |
| J & V AUTO PARTS  | EQUIP MAINT PD  |  $ 632.12  |
| KEYSTONE LABORATORIES INC  | TESTING SEWER  |  $ 582.75  |
| MEDIACOM  | PHONE/INTERNET LIB  |  $ 291.15  |
| MEDICAP PHARMACY  | MEDICAL SUPPLIES AMB  |  $ 47.90  |
| MIDWEST BREATHING AIR  | MAINT FIRE  |  $ 596.70  |
| OK TIRE STORE  | VEHICLE MAINT AMB  |  $ 925.95  |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  |  $ 1,452.67  |
| PITNEY BOWES  | POSTAGE MACHINE  |  $ 175.98  |
| JARADE PURK  | RTN CKS  |  $ 200.00  |
| RACOM  | WATER ANTENA REPAIR  |  $ 559.25  |
| DAN RATHJEN  | LEGAL ADMIN  |  $ 2,294.93  |
| REGION 6 PLANNING  | ANNUAL DUES  |  $ 1,565.00  |
| SISCO  | AMB REF  |  $ 278.33  |
| SNYDER & ASSOCIATES  | ENGINEERING WATER  |  $ 23,700.00  |
| TAMA COUNTY TREASURER  | LIENS  |  $ 5.00  |
| TREASURER OF STATE  | FEBRUARY SALES TAX  |  $ 337.32  |
| TREASURER OF STATE  | FEBRUARY WET TAX  |  $ 2,470.91  |
| U.S. BANK EQUIPMENT FINANCE  | COPIER LEASE  |  $ 268.22  |
| U.S. POST OFFICE  | MARCH WATER BILLS  |  $ 339.69  |
| UNITYPOINT HEALTH-DES MOINES  | PD TESTING  |  $ 228.00  |
| USA BLUEBOOK  | CHEMICALS WATER  |  $ 718.45  |
| USS POLARIS  | RUT SUPPLIES  |  $ 695.67  |
| WINDSTREAM  | PHONE/INTERNET ST  |  $ 327.78  |
| Accounts Payable Total  |   |  $ 50,722.31  |
| Invoices: Paid  |   |  $ 5,319.00  |
| Invoices: Scheduled  |   |  $ 45,403.31  |
| Payroll Checks  |   |  $ 25,934.88  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 76,657.19  |
| GENERAL  |   |  $ 31,293.00  |
| ROAD USE TAX  |   |  $ 7,214.17  |
| EMPLOYEE BENEFITS  |   |  $ 80.64  |
| TRUST & AGENCY  |   |  $ 1,691.28  |
| WATER FUND  |   |  $ 33,136.52  |
| SEWER FUND  |   |  $ 3,241.58  |
| TOTAL FUNDS  |   |  $ 76,657.19  |

This being the time and place, Mayor Ray opened the public hearing for the Budget FY 2023. There being no oral or written comments the Mayor closed the public hearing. It was moved by Haughey, seconded by Thomas to approve Resolution No. 6-22 approving the FY 2023 budget as presented. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve Resolution No. 7-22 a resolution closing 3rd St. between McClellan and Siegel St on 3/19/22 from 8:30 AM to 4:00 PM. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Hanus to approve Resolution No. 8-22 a resolution closing 3rd St between McClellan and Siegel St on 5/20/22 from 5:00 PM to 12:00 AM (midnight) and 5/21/22 from 10:30 AM to 7:00 PM. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve hiring Brandon Wall for the police department at a rate of $42,000.00 with a signed contract upon completion of ILEA. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Babinat to approve the City Clerk to advertise for a contractor to clean up nuisance properties at an hourly rate. Roll call vote all ayes. Motion carried.

The Council and Clerk discussed the need to keep the repairs for the Library and City Hall as a priority. They will continue to discuss as more plans are made.

Mayor Ray updated the Council on some potential development happening in Tama.

Councilmember Michael informed the Council of multiple committees coming together to try to form a committee to help with future maintenance of the Lincoln Highway Bridge.

Pat Callahan presented his draft of the employee structure study he completed. Callahan gave the Council a recommendation to hire a City Administrator to help with the future growth of the City of Tama along with advise on next steps to take. Callahan will send a final report as soon as he has it complete.

It was moved by Michael, seconded by Babinat to adjourn. 7:44 PM.

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Doug Ray, Mayor Alyssa Devig, City Clerk