April 4, 2022

The regular meeting of the Tama City Council met Monday April 4, 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 Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the last regular meeting on 3/21/22, bills paid 3/22/22 thru 4/3/22 and bills to be paid 4/4/22. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| ALLIANT  | ELECTRIC ST LIGHTS  |  $ 8,465.59  |
| ASSURED PARTNERS  | WORK COMP PD  |  $ 43,711.00  |
| ASSURED PARTNERS  | CRIME  |  $ 19,522.00  |
| ASSURED PARTNERS  | PROP INS LIB  |  $ 26,148.00  |
| BDH TECHNOLOGY  | PD EMAILS  |  $ 40.00  |
| CAMPBELL, KENT  | REIMBURSE AFLAC  |  $ 100.36  |
| CORE & MAIN  | WATER MAIN  |  $ 898.09  |
| EMC NATIONAL LIFE  | LIFE INS LIB  |  $ 113.16  |
| FLEX FITNESS  | PD MEMBERSHIP  |  $ 125.00  |
| HARDONS  | SHOP SUPPLIES  |  $ 1,524.20  |
| HAWKINS, INC  | CHEMICALS SEWER  |  $ 1,248.54  |
| HEIMAN FIRE EQUIPMENT  | TRUST EQUIP  |  $ 6,382.05  |
| IOWA LAW ENFORCEMENT  | EVAL WALL  |  $ 150.00  |
| IOWA MUNICIPAL FINANCE OFFICER | FINANCE CERT  |  $ 445.00  |
| IOWA ONE CALL  | ONE CALLS  |  $ 28.50  |
| IOWA PREMIUM BEEF  | 50% REBATE  |  $ 36,966.87  |
| IOWA PRISON INDUSTRIES  | SHIRTS/COATS  |  $ 322.42  |
| K & M SANITATION  | APRIL ROLL OFF  |  $ 200.00  |
| KEYSTONE LABORATORIES INC  | TESTING SEWER  |  $ 1,166.25  |
| MARTIN EQUIPMENT CO.  | EQUIP REPAIR RUT  |  $ 3,045.15  |
| MASTERCARD  | PHONE SEWER  |  $ 2,409.83  |
| MEDIACOM  | LIBRARY  |  $ 291.15  |
| MEDIACOM  | PHONE/INTERNET PD  |  $ 535.83  |
| MEDICAP PHARMACY  | MEDICAL SUPPLIES AMB  |  $ 79.95  |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  |  $ 3,217.65  |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  |  $ 6,109.69  |
| PROSHIELD FIRE & SECURITY  | TESTING LIB  |  $ 556.65  |
| RASSMUSSON SERVICE CENTER  | AMB REPAIRS  |  $ 399.41  |
| DAN RATHJEN  | LEGAL FEES  |  $ 1,485.00  |
| SANITARY REFUSE  | GARBAGE  |  $ 179.00  |
| SCHENDEL PEST CONTROL  | SPRAYING SEWER  |  $ 109.00  |
| STANDARD & ASSOCIATES INC  | TRAINING PD  |  $ 89.00  |
| STOP STICK LTD  | EQUIP REPAIR PD  |  $ 503.00  |
| TAMA COUNTY TREASURER  | 505 HALL ST LIEN  |  $ 5.00  |
| TAMA TOLEDO ACE HARDWARE  | EQUIP FIRE  |  $ 875.40  |
| THOMAS COMPANY  | EQUIP MAINT TUR  |  $ 298.00  |
| U.S. BANK EQUIPMENT FINANCE  | COPIER LEASE  |  $ 268.22  |
| U.S. POST OFFICE  | APRIL WATER BILLS  |  $ 336.34  |
| ULTIMATE IMAGE  | PRINTING  |  $ 54.00  |
| UNITYPOINT HEALTH-DES MOINES  | BLD CARDS AMB  |  $ 28.00  |
| USA BLUEBOOK  | CHEMICALS WATER  |  $ 266.56  |
| WELLMARK BC/BS OF IOWA  | HEALTH INS LIB  |  $ 15,160.11  |
| WINDSTREAM  | PHONE ST  |  $ 286.45  |
| Accounts Payable Total  |   |  $ 184,145.42  |
| Payroll Checks  |   |  $ 25,084.92  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 209,230.34  |
| GENERAL  |   |  $ 68,626.33  |
| ROAD USE TAX  |   |  $ 12,113.84  |
| EMPLOYEE BENEFITS  |   |  $ 51,104.02  |
| TAX INCREMENT IOWA PREMIU  |   |  $ 36,966.87  |
| TRUST & AGENCY  |   |  $ 7,120.42  |
| WATER FUND  |   |  $ 17,761.75  |
| SEWER FUND  |   |  $ 15,537.11  |
| TOTAL FUNDS  |   |  $ 209,230.34  |

It was moved by Thomas, seconded by Michael to approve Resolution No. 11-22 a resolution approving updating and upgrading 10 hydrants to be expensed from the American Rescue Plan funds. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Michael to approve J & M Fabrication to perform repairs to the catwalk at the Waste Water Plant in an amount not to exceed $2,752.00. Roll call vote all ayes. Motion carried.

The City received two bids for nuisance cleanup contractors

 Junk Relief- $110 per hour to include 3 laborers, 15 yard roll off and all hand tools. And $85 per hour for large equipment

 Troy Cline- $65 per hour and extra charges for large equipment.

It was moved by Babinat, seconded by Michael to approve both contractors depending on the scope of work. Roll call vote all ayes. Motion carried.

The Council discussed the need and next steps for a City Administrator. The Council directed the City Clerk and City Attorney to begin working on an Ordinance to address the new position.

It was moved by Babinat, seconded by Hanus to adjourn. 6:12 PM.

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Doug Ray, Mayor Alyssa Devig, City Clerk