June 6, 2022

The regular meeting of the Tama City Council met Monday June 6, 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, Michael, Hanus, Thomas, and Babinet

It was moved by Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the last regular meeting on 5/16/22, bills paid 5/17/22 thru 6/6/22, and bills to be paid 6/6/22. Roll call vote all ayes. Motion carried.

Claims Report

AAA SEPTIC PARK PORTA POTTY $170.00

AFLAC AFLAC $495.64

ALLIANT ELEC AND GAS $11,378.45

AXA EQUITABLE AXA EQUITABLE $250.00

BOUND TREE MEDICAL MEDICAL SUPPLIES $242.60

CHRIS HOSKEY TRUCKING DERECHO DEBRIS REMOVAL $2,500.00

CITY OF TAMA DRAWER SHORT $10.00

CLEMONS PD OIL CHANGE $90.17

COLUMN SOFTWARE PBC PUBLICATION $369.83

CORPORATE TRANSLATION SE PD TRANSLATIONS $84.54

CSS CONSULTING PD SUPPORT $99.60

EFTPS FED/FICA TAX $19,126.58

EMC NATIONAL LIFE LIFE INSURANCE $119.56

FAREWAY LIBRARY SUPPLIES $15.95

FLEX FITNESS PD MEMBERSHIP $259.00

HAWKEYE COMMUNITY RUTH SUMMER CLASS $2,421.00

HAWKINS, INC WATER CHEMICALS $30.00

HY-VEE CATERING MEALS ILEA ADAMS $2,121.12

IOWA FINANCE AUTHORITY BOND PAYMENTS $92,220.00

IOWA LAW ENFORCEMENT ILEA TRAINING ADAMS $6,875.00

IOWA ONE CALL LOCATES $51.30

IOWA PRISON INDUSTRIES WORK SHIRTS $826.64

IPERS PROTECT IPERS $12,551.06

KEYSTONE LABORATORIES INC SEWER TESTING $569.00

LIBERTY NATIONAL LIBERTY PRE-TAX $285.08

LINCOLN HIGHWAY BRIDGE PK REIMB MULCH $104.81

MEDIACOM PHONE INTERNET $647.03

MENARDS POCKET PARK FENCE $612.11

MERCY CARE COMMUNITY PRE EMPLOY PHYSICAL $83.00

MIDWEST RADAR & EQUIPMENT RADAR PARTS $160.00

MINUTE MAN CITY MAPS $168.00

MOMAR INCORPORATED MOS SPRAY CHEMICAL $3,556.18

NORTON'S DOWNTOWN FLOWERS $330.00

OK TIRE STORE STREET TIRE $120.00

PHYSICIAN'S CLAIMS CO AMBULANCE BILLING AMB $2,135.64

PITNEW BOWES PURCHASE METER LEASE $175.98

RATHJEN, DAN LEGAL FEES $2,400.00

SANDEES FIRE PATCHES $628.80

SANITARY REFUSE REFUSE HAULING $11.00

SCHUETT, DANNY NUIENNUISANCE MOWING $1,540.00

SHERWIN-WILLIAMS LINE PAINT $978.00

SHOOK, JULIE MILAGE TO TRAER $30.24

SNYDER & ASSOCIATES PWB $2,094.00

STANDARD & ASSOCIATES INC pd testing $42.82

STATE BANK OF TOLEDO FIRE BOND $34,371.94

STATE W/H STATE TAXES $3,139.00

STREICHER'S PD CLOTHING $18.00

TAMA CHAINSAW EQUIPTMENT $556.47

TAMA COUNTY SOLID FEES $584.25

TENDER LAWN CARE LAWN CARE $2,553.44

THOMAS COMPANY EMS AIR CONDITION REPAIR $491.00

TREASURER OF STATE MAY WET TAX $2,761.06

U.S. BANK EQUIPMENT COPIER LEASE $268.22

U.S. POST OFFICE WATER BILLS $337.01

ULTIMATE IMAGE FIRE SHIRTS $132.00

USS POLARIS WOOODS MOWER PARTS $363.36

VERIZON WIRELESS CELL PHONES $728.82

WELLMARK BC/BS OF IOWA HEALTH INS $24,890.55

WES UPAH MOWING POOL $630.00

WINDSTREAM PHONE AND INTERNET $220.58

YOUNGBEAR JAMIE MOWER REIMBURSEMENT $100.00

Z LINE LTD PARK MOWER PARTS $75.88

ZION BANK BOND PRINCIPAL $114,245.00

PAYROLL CHECKS TOTAL PAYROLL CHECKS $58,729.71

CLAIMS TOTAL $414,176.02

GENERAL FUND $107,389.72

GENERAL DOWNTOWN FUND $330.00

ROAD USE TAX FUND $9,923.73

EMPLOYEE BENEFITS FUND $18,706.30

TRUST & AGENCY FUND $964.53

DEBT SERVICE FUND $148,616.94

2020 DERECHO FEMA FUND $2,500.00

WATER FUND FUND $19,454.82

WATER REVENUE BOND FUND $43,500.00

SEWER FUND FUND $14,069.98

SEWER REVENUE BOND FUND $48,720.00

$414,176.02

Kelly Smith gave a presentation on WC Financial Bank.

It was moved by Babinet, seconded by Michael to amend the rules of the party trailer to allow resident of Toledo to rent the trailer with the renter getting approval from the City of Toledo. Roll call vote all ayes. Motion carried.

Sunny Hill requested a free or reduced rate for the rental of the party trailer, the council stated they would like to stay with rates in place for the rental.

The Iowa Department of Transportation gave a presentation to the council on the changes that may be made to Highway 63. The council took the presentation under advisement.

The Tama Toledo Visioning Group gave an update to the council on progress. IT was moved by Babinet and seconded by Hanus for the group to return at the next council meeting with information and documentation for the council to review. Roll call vote. All ayes. Motion carried.

Mayor Ray opened the public hearing for the FY 2022 Budget Hearing

Hearing no oral or written comments the mayor closed the public hearing.

It was moved by Hanus, seconded by Babinet to approved the amendment to the FY 22 budget. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Hanus to approve the hire Logan Andrews to Tama Police Department as an officer. Roll call vote all ayes. Motion carried.

It was moved by Babinet, seconded by Hanus to approve the order of Dash camera system for the Police Cars in the amount not to exceed $31,500. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Thomas to approve the police chief and the police sergeant to use a city police vehicle to take home for a six-month trial period. Roll call vote all ayes. Motion carried.

It was motioned by Hanus, seconded by Michael to approve the safety advisor job description. Roll call vote all ayes Motion carried.

IT was moved by Hanus, seconded by Haughey to appoint Jerry Dolash as Safety advisor for the city of Tama with a pay increase of $1.00 per hour.

It was moved by Haughey, seconded by Babinet to adjourn. 7:12 PM.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Doug Ray, Mayor Jill Apfel, City Clerk