July 5, 2022

The regular meeting of the Tama City Council met Tuesday July 5, 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**

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| --- | --- | --- |
| AFLAC | INSURANCE  | $704.04 |
| ALADTEC | EMS SOFTWARE | $3,354.00 |
| ALLIANT | ELECTRIC  | $15,004.88 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| BAKER & TAYLOR | MOVIES | $63.65 |
| BOUND TREE MEDICAL | MEDICAL SUPPLY | $700.13 |
| CHRIS HOSKEY TRUCKING | DERECHO MULCH | $2,500.00 |
| CIVIC PLUS | WEBISTE MAINT | $2,100.00 |
| CORSON | STONE REPAIR  | $3,170.00 |
| DEMCO | LIBRARY SUPPY  | $4,154.49 |
| EBSCO | RENEWAL INCREASE | $4.26 |
| EFTPS | FED/FICA TAX | $9,718.55 |
| EMC NATIONAL LIFE | LIFE INS | $119.56 |
| HARDONS INC | LIGHT REPAIR | $1,053.92 |
| HAWKINS, INC | CHEMICALS | $4,189.64 |
| IOWA LAW ENFORCEMENT | RECORDS  | $50.00 |
| IOWA ONE CALL | WATER LOCATES | $42.40 |
| IOWA PRISON INDUSTRIES | SIGNS STREET | $198.49 |
| IPERS | IPERS  | $17,667.52 |
| KEYSTONE LABORATORIES INC | TESTING | $1,138.00 |
| LIBERTY NATIONAL | LIBERTY PRE-TAX | $372.06 |
| MASTERCARD | CITY SUPPLY  | $1,967.38 |
| MEDIACOM | PHONE AND INTERNET  | $654.02 |
| MEDICAP PHARMACY | MEDICAL SUPPY | $392.93 |
| MENARDS | CEMETERY TILES  | $434.91 |
| NEW CENTURY FS | FUEL | $6,877.54 |
| NITZ, DIANE | CLERK COVERAGE  | $93.75 |
| NORTHEAST SECURITY BANK | DERECHO BOND INTEREST | $7,208.75 |
| RATHJEN, DAN | LEGAL FEES | $2,875.00 |
| STATE W/H | STATE TAX | $4,465.00 |
| STOREY KENWORTHY | library supplies | $834.42 |
| TENDER LAWN CARE | PARK SPRAYING  | $175.00 |
| TWIN CITIES CONSTRUCTION | STREET REPAIR  | $27,210.50 |
| U.S. BANK EQUIPMENT | COPIER CONTRACT  | $268.22 |
| U.S. POST OFFICE | POSTAGE/WATER BILLS | $319.26 |
| WELLMARK BC/BS OF IOWA | HEALTH INS | $22,411.63 |
| WINDSTREAM | PHONE AND INTERNET  | $220.58 |
| Z LINE LTD | STREET PARTS  | $75.88 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | $30,670.02 |
|   | CLAIMS TOTAL | $173,585.38 |
|  |  |  |
| FUND TOTAL  | GENERAL FUND | $77,294.23 |
|   | GENERAL DOWNTOWN FUND | $99.99 |
|   | ROAD USE TAX FUND | $37,818.92 |
|   | EMPLOYEE BENEFITS FUND | $17,618.24 |
|   | DEBT SERVICE FUND | $7,208.75 |
|   | 2020 DERECHO FEMA FUND | $2,500.00 |
|   | WATER FUND  | $16,002.04 |
|   | SEWER FUND  | $15,043.21 |
|  |  | $173,585.38 |

It was moved by Babinet, seconded by Michael to approve Resolution #22-19 3rd Street Closure for The Hometown Group to have a mini parade on July 23, 2022. Roll call vote. All ayes. Motioned carried.

Appointment of Library Board Member table to the next meeting.

It was moved by Thomas, seconded by Haughey to direct the city attorney to work with the city clerk to develop an ordinance for a nuisance officer. Roll call vote. All ayes. Motioned carried.

It was moved by Hanus, seconded by Thomas to approve the hiring of an additional EMT for the Ambulance department. Roll call vote. All ayes. Motioned carried.

It was moved by Hanus, seconded by Haughey to approve Resolution 22-18 approval Tama County Hazard Mitigation Plan. Roll call vote. All ayes. Motioned carried.

It was moved by Babinet, seconded by Thomas to approve the History’s Mysteries to do stone repair at Oak Hill Cemetery. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Haughey to adjourn the meeting at 6:20 P.M.

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Doug Ray, Mayor Jill Apfel, City Clerk