July 18, 2022

The regular meeting of the Tama City Council met Tuesday July 18, 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 7/5/22, bills paid 7/6/22 thru 7/18/22, and bills to be paid 6/18/22. Roll call vote all ayes. Motion carried.

**Claims Report**

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| ALLIANT | WATER TOWER ELEC | $129.66 |
| AIRGAS USA LLC | O2 TANKS | $297.98 |
| BAKER & TAYLOR | BOOKS | $73.40 |
| BROWN SUPPLY CO. | PRO RINGS | $1,446.00 |
| CARQUEST OF TOLEDO | CEM PARTS | $29.82 |
| CARD MEMBER SERVICE | BLDG | $347.70 |
| CHYMA'S MACHINE SHOP | PARTS | $165.60 |
| HARDONS | DIKE PARTS | $196.53 |
| IOWA DNR | WATER SE PERMIT FY 23 | $344.75 |
| J & V AUTO PARTS | SUPPLY PARTS | $149.94 |
| K & M SANITATION | ROLLOFF YARD WASTE | $200.00 |
| KEYSTONE LABORATORIES INC | WATER SW TESTING | $887.00 |
| MEDICAP PHARMACY | MEDICAL SUPPLY | $957.97 |
| OK TIRE STORE | PD TIRES AND REPAIR | $1,423.08 |
| PREMIER OFFICE EQUIPMENT | COPIER CONTRACT | $39.37 |
| RACOM | BASE RADIO | $4,882.94 |
| SCHARNWEBER WATER | SW BACKFLOW TESTING | $160.00 |
| SCHENDEL PEST CONTROL | CLERK PEST | $34.99 |
| SCHUETT, DANNY | JUNE NUISANCE MOWING | $1,190.00 |
| SNYDER & ASSOCIATES | ENGINEERING FEES | $6,270.00 |
| TAMA TOLEDO ACE HARDWARE | CITY SUPPLY | $2,036.19 |
| TREASURER OF STATE | JUNE WET | $2,430.17 |
| WENDLING QUARRIES INC. | ROAD ROCK | $209.76 |
| WERNER GRAIN & FEED | GRASS SEED | $842.50 |
| WILCOX EQUIPMENT | REPAIR | $229.52 |
| EFTPS | FED/FICA TAX | $12,923.09 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| TWIN CITIES CONSTRUCTION | ST REPAIR | $18,077.50 |
| UNITY POINT | RANDON DRUG | $179.52 |
| COAST TO COAST SOLUTIONS | PD PENCILS | $420.44 |
| KALINAY, JON | BOOT REIMB | $264.99 |
| BROWNELL'S | AMMO | $143.94 |
| GALLS | PD CLOTHING | $1,333.08 |
| BDH TECHNOLOGY | TECH | $350.75 |
| FLEX FITNESS | PD MEMBERSHIP | $150.00 |
| WILK'S REPAIR | OIL CHANGE | $95.22 |
| CAMPBELL, KATIE | JUNE CLEANING | $350.00 |
| BITUMINOUS | RUT MATERIAL | $524.78 |
| AAA SEPTIC | PORTAPOTTIES | $170.00 |
| WES UPAH | POOL MOWING | $360.00 |
| RECYCLED RUBBER PRODUCTS | park rubber | $2,450.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | $46,757.61 |
|  | CLAIMS TOTAL | $109,650.79 |
|  |  |  |
|  | GENERAL FUND | $66,891.09 |
|  | GENERAL DOWNTOWN FUND | $135.75 |
|  | ROAD USE TAX FUND | $18,572.89 |
|  | TRUST & AGENCY FUND | $150.00 |
|  | WATER FUND | $8,516.86 |
|  | SEWER FUND | $13,938.20 |
|  | SEWER REHABILITATION FUND | $1,446.00 |
|  | TOTAL | $109,650.79 |

It was moved by Hanus, seconded by Haughey to approve use of the party trailer with no fee due to it being a non- profit organization with local venders. Roll call vote. All ayes. Motioned carried.

Maguire Iron Contract was tabled to the next meeting.

It was moved by Haughey, seconded by Thomas to approve Resolution 19-22 WCF Financial as a depository. Roll call vote. All ayes. Motioned carried.

It was moved by Babinat, seconded by Hanus to approve the signing of the Iowa Dot Hwy 63 Agreement. Roll call vote. All ayes. Motioned carried.

It was moved by Hanus, seconded by Thomas to approve hiring of Chris Harris as a Full time EMT for the ambulance department at a rate of $17.50 per hour after 90 days $19.00 per hour. Roll call vote. All ayes. Motioned carried.

It was moved by Thomas, seconded by Babinat to remove the tree located at 708 Park Street at the city’s expense due to the damage from lighting making it a hazard. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Michael to approve the mayor’s appointment of Sue Harrington to the Tama Library Board. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Thomas to place Ordinance 606 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. 606. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Hanus to approve Ordinance No. 606 as read and placed on file. Roll call vote all ayes. Motion carried.

It was moved by Hanus, seconded by Haughey to adjourn the meeting at 6:50 P.M.

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Doug Ray, Mayor Jill Apfel, City Clerk