August 1, 2022

The regular meeting of the Tama City Council met Monday 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, Hanus, Thomas, and Babinat. Michael was absent.

It was moved by Babinat, seconded by Hanus to approve the consent agenda which consisted of, 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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| --- | --- | --- |
| AFLAC | AFLAC - PRETAX | $469.36 |
| ALLIANT | ELECTRIC AND GAS | $15,931.69 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| BOUND TREE MEDICAL | MEDICAL SUPPLY | $708.67 |
| BROWN SUPPLY CO. | LEAD LINES ARP | $424.00 |
| CAMPBELL, KATIE | JULY 22 CLEANING | $520.00 |
| CITY OF TOLEDO | FY 23 FIREWORKS | $5,000.00 |
| COLUMN SOFTWARE PBC | PUBLICATION | $321.96 |
| CORE & MAIN | MAIN REPAIR - MILL | $1,450.00 |
| CSS CONSULTING | DESKTOP SUPPORT | $36.25 |
| DOYLE FARMS, BRIAN | WATER MAIN BREAK MILL | $1,800.00 |
| EFTPS | FED/FICA TAX | $9,831.87 |
| EMC NATIONAL LIFE | INSURANCE | $119.56 |
| FAREWAY | STREET SUPPLIES | $43.94 |
| HAWKEYE COMMUNITY | PARAMEDIC SCHOOL | $4,728.00 |
| HAWKINS, INC | WATER CHLORINE | $385.65 |
| HRABAK LUMBER COMPANY | PARK SUPPLIES | $1,428.48 |
| IOWA DNR | FY 23 NPDES PERMIT WW | $1,275.00 |
| IOWA FALLS FIRE EXTINGU | EXTINGUSHERS PERMITS | $1,318.00 |
| IOWA ONE CALL | ONE CALLS | $40.50 |
| IOWA PRISON INDUSTRIES | NO PARKING SIGNS | $72.00 |
| IPERS | IPERS | $14,622.16 |
| JENSEN | TRUCK STREET DEPT | $28,186.00 |
| JERICO SERVICES | GRAVEL DUST TREATMENT | $8,850.00 |
| KEYSTONE LABORATORIES INC | TESTING | $617.50 |
| LIBERTY NATIONAL | LIBERTY PRE-TAX | $248.04 |
| MASTERCARD | SUPPLY | $1,350.60 |
| MEDIACOM | PHONE AND INTERNET | $361.22 |
| OK TIRE STORE | PD OIL CHANGE | $37.95 |
| RASSMUSSON SERVICE CENTER | OIL CHANGE AMB | $443.82 |
| RATHJEN, DAN | LEGAL FEES | $1,750.00 |
| RICH'S TREE SERVICE | 8TH ST AND PARK TREE REMOVAL | $1,912.50 |
| SCHUETT, DANNY | NUISANCE MOWING | $1,190.00 |
| SNYDER & ASSOCIATES | PW BUILDING ENGINEERING | $3,347.26 |
| SOUTH TAMA FOOD PANTRY | FY 23 APPROPRIATION | $200.00 |
| STATE W/H | STATE TAXES | $3,253.00 |
| TAMA COUNTY COUNCIL AGING | FY 23 APPROP | $200.00 |
| TAMA TOLEDO PAPERS | SUBSCRIPTION | $41.60 |
| TENDER LAWN CARE | LAWNCARE | $451.04 |
| THOMAS COMPANY | ASSESSED WATER SHUT OFF REPAIR | $2,878.41 |
| TOYNE | DISCHARGE HANDLE | $24.57 |
| U.S. POST OFFICE | POSTAGE WATER BILLS | $349.68 |
| UNITY POINT HEALTH CPC | cards | $210.00 |
| USA BLUEBOOK | WATER SUPPLIES | $119.56 |
| VAN WALL EQUIPMENT | FIRE PARTS | $403.56 |
| VERIZON WIRELESS | MOBILE PD AMB ST | $729.59 |
| WELLMARK BC/BS OF IOWA | INSURANCE | $22,919.01 |
| WENDLING QUARRIES INC. | MAIN BREAK MILL | $2,091.06 |
| WINDSTREAM | PHONE INTERNET | $225.43 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | $31,197.89 |
|  | CLAIMS TOTAL | $174,241.38 |
|  |  |  |
|  | GENERAL FUND | $72,218.51 |
|  | ROAD USE TAX FUND | $47,366.01 |
|  | EMPLOYEE BENEFITS FUND | $18,125.62 |
|  | AMERICAN RESCUE PLAN FUND | $424.00 |
|  | WATER FUND | $21,335.71 |
|  | SEWER FUND | $14,771.53 |
|  |  | $174,241.38 |

It was moved by Hanus to approve council meeting minutes with the amendment of changing the Ordinance number from 606 to 611 in the minutes, seconded by Thomas. Roll call vote. All Ayes. Motioned carried.

It was moved by Thomas, seconded by Hanus to approve the maintenance contract with Maguire Iron for Tama water tower. Roll call vote. All ayes. Motioned carried.

It was moved by Hanus, seconded by Thomas to approve Resolution 20-22 A Resolution Tentatively approving plans, specifications, forms of contract and estimated costs, and setting a time, date and place for receiving bids and opening bids, for the Tama Street Shop Building and setting a date, time and place for the public hearing on proposed plans, specifications, form of contract, estimated cost of the names project, consideration of the bids and prescribing notice thereof. Roll call vote. All ayes. Motioned carried.

It was moved by Haughey, seconded by Babinat to approve Resolution 21-22 A Resolution Tentatively approving plans, specifications, forms of contract and estimated costs, and setting a time, date and place for receiving bids and opening bids, for the Tama Steet Reconstruction and setting a date, time and place for the public hearing on proposed plans, specifications, form of contract, estimated cost of the names project, consideration of the bids and prescribing notice thereof. Roll call vote. All ayes. Motioned carried.

It was moved by Hanus, seconded by Babinat to approve the purchase of a dump box for the snow plow truck in the amount of $21,288.00. Roll call vote. All ayes. Motioned carried.

It was moved by Thomas, seconded by Babinat to approve hiring of Jamie Youngbear as a Full time Nuisance Officer for the City of Tama at a rate of $22.12 per hour. Roll call vote. All ayes. Motioned carried.

It was moved by Thomas, seconded by Babinat to set a work session after the August 15, 2022 meeting to discuss Capital Improvement Plan. Roll call vote all ayes. Motion carried.

Hanus stated that he has received complaints about the sign with businesses at the 5th St Park about all the businesses were not on the sign. He suggested that the city clerk send letters to the business and get consent to add them to the sign if the wish to be on the sign without a fee to the business. Hanus requested the sign be added to the August 15, 2022 agenda.

It was moved by Hanus, seconded by Haughey to adjourn the meeting at 6:25 P.M.

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Doug Ray, Mayor Jill Apfel, City Clerk