September 6, 2022

The regular meeting of the Tama City Council met Tuesday 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, Michael, Thomas, and Babinat.

It was moved by Hanus, seconded by Thomas to approve the consent agenda which consisted of, bills paid 8/16/22 thru 9/6/22, bills to be paid 9/6/22 and minutes from 8-15-22 meeting. Liquor License approval Jiff 933. Roll call vote all ayes. Motion carried.

**Claims Report**

|  |  |  |
| --- | --- | --- |
| ALLIANT | ELECTRIC | $12,528.70 |
| BAKER & TAYLOR | DVDS | $94.79 |
| BOUND TREE MEDICAL | MEDICAL SUPPLES | $663.33 |
| BROWN SUPPLY CO. | ARPA LEAD LINES | $945.00 |
| CAMPBELL, KENT | AUG CLEANING | $520.00 |
| CARQUEST OF TOLEDO | STRRET PARTS | $14.79 |
| CARD MEMBER SERVICE | POSTAGE | $3.95 |
| EMC NATIONAL LIFE | LIFE INSURANCE | $132.36 |
| HARDONS | ARP LEAD LINES EISENTRIGER | $6,574.20 |
| HAUGHEY CONSTRUCTION | WATER ST CAMERA | $400.00 |
| ASSURED PARTNERS | new st truck ins | $531.00 |
| IOWA ONE CALL | LOCATES | $27.90 |
| J & V AUTO PARTS | PARTS | $6,613.21 |
| IOWA PRISON INDUSTRIES | ENVELOPES | $616.11 |
| K & M SANITATION | LANDFILL CHARGES | $455.00 |
| KEYSTONE LABORATORIES INC | WA SW TESTING | $978.50 |
| MANATT'S INC | GRAVEL FOR HYDRANT | $721.60 |
| MARTIN EQUIPMENT CO. | SNOWPLOW - MAINTAINER | $6,450.00 |
| MEDICAP PHARMACY | MEDICAL SUPPLIES | $1,106.91 |
| MEDIACOM | PHONE AND INTERNET | $662.33 |
| OK TIRE STORE | TIRES | $429.85 |
| PITNEY BOWES | POSTAGE LEASE | $175.98 |
| PREMIER OFFICE EQUIPMENT | COPIES | $610.25 |
| RATHJEN, DAN | LEGAL FEES | $1,785.00 |
| SANDRY FIRE SUPPLY | AIR PACKS | $50,000.00 |
| SANITARY REFUSE | GARBAGE HAULING | $443.00 |
| SNYDER & ASSOCIATES | STREET BLDH AND ST RECON ENGIN | $27,935.50 |
| TAMA COUNTY HUMANE | POUND FEES | $550.00 |
| TAMA COUNTY TREASURER | PROPERTY TAX 2022 | $17,860.00 |
| IOWA STATE UNIVERITY | CKER TRAINIG BERGER | $144.00 |
| ULTIMATE IMAGE | DECALS STREET TRUCK | $24.00 |
| U.S. POST OFFICE | SEPTEMBER WATER BILLS | $374.98 |
| VERIZON WIRELESS | MOBILES | $729.61 |
| WEITZELL, DON | REIMB CARDS | $66.00 |
| WENDLING QUARRIES INC. | WATER ROCK | $399.86 |
| WELLMARK BC/BS OF IOWA | HEALTH INSURANCE | $24,509.37 |
| WESTRUM LEAK DETECTION | LEAK DETECTION | $2,100.00 |
| WINDSTREAM | SW PHONE INTENET | $224.75 |
| NBS CALIBRATIONS | SCALE SERVICE | $213.00 |
| EFTPS | FED/FICA TAX | $10,308.63 |
| STATE W/H | STATE TAX | $3,131.00 |
| IPERS | PROTECT IPERS | $12,650.66 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| AFLAC | AFLAC - PRETAX | $469.36 |
| COLLECTION SERVICE CENTER | CHILD SUPPORT | $279.69 |
| BROWN JESSE | 8-23-22 RUN DATE | $35.00 |
| OVERDRIVE | E BOOKS | $957.30 |
| SHOOK, JULIE | MILAGE | $20.00 |
| VAN WALL EQUIPMENT | PARTS CEMETERY | $80.52 |
| BROWNELL'S | PD AMMO | $113.94 |
| RESERVE ACCOUNT | postage | $443.05 |
| WOLFE EYE CLINIC | ANDREWS EYE TEST | $35.00 |
| BDH TECHNOLOGY | ANNUAL TECH | $6,717.00 |
| KLUESNER | CRACK SEALING STREETS | $11,730.42 |
| HILDAHL RUTH | MEDICAL REIMB | $2,451.00 |
| MICHAEL TODD | FLAGS | $100.65 |
| CORE & MAIN | ARPA WATER REPAIR | $1,700.00 |
| MASTERCARD | MISC CITY SUPPLY | $3,431.31 |
| STOREY KENWORTHY | SUPPLIES | $66.27 |
| U.S. BANK EQUIPMENT | COPIER LEASE | $268.22 |
| HAWKINS, INC | CHEMICALS WATER | $1,167.06 |
| IOWA OUTDOORS | SUBSCRIPTION | $15.00 |
| FLEX FITNESS | PD SEPTEMBER DUES | $150.00 |
| LIBERTY NATIONAL | LIBERTY PRE-TAX | $248.04 |
| VISA | CHAIR AND MAT | $208.93 |
| AAA SEPTIC | PORTA POTTIES | $170.00 |
| WES UPAH | AQ CENTER MOWING | $180.00 |
| CIT SEWER SOLUTIONS | JETTING AND MAINTAINCE | $17,977.52 |
| COLUMN SOFTWARE PBC | publishing | $54.83 |
| MATT DURR | POCKET PARK CAMERA | $663.50 |
| LEGG JOYCE | REIMB LEGG FOR SWANK | $320.98 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | $31,082.35 |
|   | CLAIMS TOTAL | $275,967.06 |
|   | GENERAL FUND | $91,459.69 |
|   | ROAD USE TAX FUND | $56,770.98 |
|   | EMPLOYEE BENEFITS FUND | $21,537.25 |
|   | TRUST & AGENCY FUND | $31,134.48 |
|   | CAPITAL PROJ-COMMUNITY DE FUND | $17,860.00 |
|   | AMERICAN RESCUE PLAN FUND | $9,795.80 |
|   | WATER FUND | $13,369.18 |
|   | SEWER FUND | $16,062.16 |
|   | SEWER REHABILITATION FUND | $17,977.52 |

It was moved by Babinat, seconded by Michael to approve Resolution 22-24 Street closure for Eagles events. Roll call vote. All ayes. Motioned carried.

Alex Coleman requested the removal of mowing bill for his property located at 703 Beautiful St. The council reviewed the before mowing photos and stated that are standing behind the ordinance to bill for mowing by the city.

The sale of Property public hearing was opened. The city clerk stated that the office did not receive any written or verbal objection to the sale.

The public hearing was closed.

It was moved by Babinat, seconded by Haughey to approve Resolution 22-25 A Resolution proposing disposal of an interest in real estate and authorizing execution of deed. Roll call vote. All ayes. Motioned carried.

It was moved by Babinat, seconded by Haughey to approve Resolution #22-28 Approve the executed Deed to S& S Car Was II &III. All ayes. Motioned carried.

The public hearing was opened for Street Reconstruction Project.

The city clerk stated that the office did not receive any written or verbal objection to the project.

The public hearing was closed.

It was moved by Babinat, seconded by Haughey to approve Resolution #22-26 Approval of plans, specification, forms of contract and engineering opinion of costs.

The bids were considered.

It was moved by Babinat, seconded by Haughey to approve Resolution 22-27 Award contract for the Tama Reconstruction to OEL Construction services of Steamboat Rock IA. All ayes. Motioned carried.

The city clerk updated that we received no bids on the street building project.

It was moved by Haughey, seconded by Babinat to send out the bid again. Roll call vote. All ayes. Motioned carried.

It was moved by Haughey, seconded by Hanus to send a 30-day termination of the nuisance mowing contact with Dan Schutt stating the reasons for termination contact. Roll call vote all ayes. Motion carried.

There was discussion on the Haunted Hayrack ride. After the downtown meeting the city will be updated.

It was moved by Babinat, seconded by Haughey to approve the police department to purchase guns and equipment not to exceed $9,000. Roll call vote all ayes. Motion carried.

Discussion on downtown lighting grant by Michael the council asked her to pursue the grant.

Discussion on the city administrator was discussed. There was no action taken.

It was moved by Hanus, seconded by Haughey to adjourn the meeting at 6:40 P.M.

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

Doug Ray, Mayor Jill Apfel, City Clerk