September 19, 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 Michael, seconded by Hanus to approve the consent agenda which consisted of, bills paid 9/7/22 thru 9/29/22, and minutes from 9-6-22 meeting. Roll call vote all ayes. Motion carried.

**Claims Report**

|  |
| --- |
|  |
| VENDOR | | INVOICE DESCRIPTION | AMOUNT |
| AAA SEPTIC | | PORTAPOTTIES | $170.00 |
| AARON ADAMS | | MILAGE ILEA SCHOOL | $1,836.75 |
| ALLIANT | | ELECTRIC | $6,284.04 |
| ALLIANT | | WATER TOWER ELECTRIC | $23.04 |
| AXA EQUITABLE | | AXA EQUITABLE | $125.00 |
| BOARD OF PHARMACY | | EMS CERTIFICATE | $360.00 |
| JESSE BROWN | | TIERED RUN | $35.00 |
| BROWN SUPPLY CO. | | WATER PARTS | $1,325.00 |
| BROWNELL'S | | PD AMMO | $3,568.73 |
| CHYMA'S MACHINE SHOP | | STREET SQ TUBE | $11.58 |
| CIT SEWER SOLUTIONS | | STM SEWER | $3,252.01 |
| COLLECTION SERVICE CENTER | | CHILD SUPPORT | $279.69 |
| COLUMN SOFTWARE PBC | | publication | $459.25 |
| CORE & MAIN | | PARTS WATER | $1,580.00 |
| EFTPS | | FED/FICA TAX | $9,806.33 |
| GERVICH & SONS | | PARTS STREET | $1,333.40 |
| HAWKINS, INC | | WA CHEMICALS | $1,793.08 |
| RUTH HILDAHL | | MILAGE PARAMEDIC SCHOOL | $394.63 |
| IOWA LEAGUE OF CITIES | | FY 23 DUES | $1,982.00 |
| IOWA MUNICIPAL FINANCE OFFICER | | CLERK CONEFERENCE | $250.00 |
| IOWA PUMP WORKS | | PANELS SW | $42,194.73 |
| KARL CHEVROLET | | LIGHTS STREET TRUCK | $468.75 |
| KEYSTONE LABORATORIES INC | | WATER TESTING | $442.52 |
| MEDICAP PHARMACY | | MEDICAL SUPPLY | $79.96 |
| MIDWEST UNDERGROUND | | JETTER PARTS | $2,677.69 |
| MOTOROLA SOLUTIONS | | CAR CAMERAS | $1,350.00 |
| NEW CENTURY FS | | FUEL SUMMER FILL | $7,478.51 |
| OTTER CREEK ARCHERY | | CAMERA | $488.56 |
| RASSMUSSON SERVICE CENTER | | AMBULANCE SERVICE | $1,082.65 |
| REESE ELECTRIC | | SW REPAIR | $737.45 |
| SCHENDEL PEST CONTROL | | ASH TREE TREATMENT | $370.60 |
| TAMA TOLEDO ACE HARDWARE | | OPERATING SUPPLIES | $947.53 |
| TREASURER OF STATE | | AUG SALES | $335.70 |
| TREASURER OF STATE | | AUGUST WET | $2,709.93 |
| USA BLUEBOOK | | WATER SUPPLIES | $408.34 |
| VAN WALL EQUIPMENT | | CEM PARTS | $153.05 |
| VERIZON WIRELESS | | CELLPHONE AND HOTSPOTS | $728.85 |
| WELLMARK BC/BS OF IOWA | | HEALTH INSURANCE | $26,386.66 |
| WENDLING QUARRIES INC. | | STREET ROCK | $1,712.78 |
| WILK'S REPAIR | | PD CAR MAINTAINCE | $190.74 |
| WILK'S REPAIR | | PD CAR REPAIR | $216.11 |
| Accounts Payable Total | |  | $126,030.64 |
| Payroll Checks | |  | $29,878.09 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* | |  | $155,908.73 |
|  | |  |  |
| GENERAL | |  | $48,163.43 |
| ROAD USE TAX | |  | $12,636.76 |
| EMPLOYEE BENEFITS | |  | $22,434.20 |
| WATER FUND | |  | $18,616.52 |
| SEWER FUND | |  | $11,863.09 |
| SEWER REHABILITATION | |  | $42,194.73 |
| TOTAL FUNDS | |  | 155,908.73 |

It was moved by Babinat, seconded by Haughey to approve Tama County Economic Development dues to be paid as a public purpose for the citizens of Tama IA. Roll call vote. All ayes. Motioned carried.

It was moved by Hanus, seconded by Haughey to approve the use of the fire station and the parking lot for Tama Toledo Chamber Trick or Treat Trail on October 22, 2022. Roll call vote. All ayes. Motioned carried.

It was moved by Hanus, seconded by Haughey to approve Resolution #22-31 Approving plans, specifications, form of contract and estimated cost and setting a time, date and place for receiving bids and opening bids, for the Tama Street Shop and setting a date, time and place for the public hearing on the proposed plans, specifications, form of contract, estimated cost of the names project, consideration of the bids. All ayes. Motioned carried.

It was moved by Babinat, seconded by Michael to amend the vacation policy for the full-time employees to receive one week of vacation after a 90-day probationary period, this will be for all employee hired after January 1, 2022.

It was moved by Babinat, seconded by Haughey to approve Resolution 22-29 to approve to use of American Rescue plans funds for lead line replacement for the address 310 W 11th Street Tama IA in the amount of $6,242.68. Haughey, Babinat, Michael and Thomas voted aye, with Hanus abstaining. Motioned carried.

It was moved by Haughey, seconded by Hanus to approve Resolution 22-30 to approve to use of American Rescue plans funds for lead line replacement for the address 600 E 5th Street Tama IA in the amount of $6,039.11. All ayes. Motioned carried.

The clerk stated there are still funds available from ARPA that have not been allocated, Council suggested to bring back to the next council meeting with ideas for allocation.

It was moved by Hanus, seconded by Babinat to set Trick or Treat for Tama IA on October 31, 2022 from 5pm to & pm and institute a burn ban for that evening. All Ayes. Motioned carried.

Hanus presented the estimate for the purchasing a re- mount for the ambulance. The request is for the city to get on the list for the chasse as the outlook date for the chasse is about a year and a half out. It was moved by Michael and seconded by Haughey to get on the list for the chasse for the ambulance. All ayes. Motioned carried.

It was moved by Michael, seconded by Haughey to approve the waste water plant to approve the quote from CIT to do some repairs in the amount of $29,516.00. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve Haughey Construction to be added to the nuisance property clean up vendors not to exceed $6,000.00. Michael, Thomas, Hanus and Babinat voted aye, with Haughey abstaining. Motioned carried.

Discussion on the box culver on State Street. The engineer’s reviewed the project and suggested to replace a section from the railroad to 3rd St with an estimate cost of $1.5 million and to replace the culver to 5th St is at an estimate of $4.5 million. The council directed the clerk to research how to fund the project.

It was moved by Hanus, seconded by Haughey to adjourn the meeting at 7:15 P.M.

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

Doug Ray, Mayor Jill Apfel, City Clerk