October 3, 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, Thomas, and Babinat. Michael was absent

It was moved by Hanus, seconded by Thomas to approve the consent agenda which consisted of, bills paid 9/20/22 thru 10/3/22, and minutes from 9-19-22 meeting. Roll call vote all ayes. Motion carried.

**Claims Report**

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| **VENDOR** | **INVOICE DESCRIPTION**  | **AMOUNT** |
| AAA SEPTIC  | PORTABLE RESTROOMS  | $170.00 |
| AFLAC  | AFLAC - PRETAX  | $469.36 |
| ALLIANT  | ELECTRIC AND GAS  | $9,243.40 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BAKER & TAYLOR  | BOOKS AND VIDEO  | $678.38 |
| SIERRA BERGER  | DEUCTIBLE REIMB  | $1,000.00 |
| SIERRA BERGER  | MILAGE ILOC AND SFR TRAINING  | $107.56 |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  | $632.78 |
| BROWN SUPPLY CO.  | PARTS AARP  | $1,388.00 |
| CAMPBELL, KENT  | CLERK CIVIC CENTER CLEANING  | $625.00 |
| CARD MEMBER SERVICE  | BOOKS  | $35.51 |
| CENTER POINT LARGE PRINT  | BOOKS  | $224.00 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $279.69 |
| DEMCO  | OFFICE SUPPLIES  | $60.90 |
| DEVIG SERVICES  | NUISANCE CLEAN UP  | $1,202.50 |
| EFTPS  | FED/FICA TAX  | $11,124.69 |
| ELECTRIC PUMP  | SW ELECTRICAL  | $5,950.00 |
| EMC NATIONAL LIFE  | LIFE INSRANCE  | $132.36 |
| FLEX FITNESS  | PD MEMBERSHIP  | $150.00 |
| HARDONS  | ARPA LEAD LINE  | $6,698.94 |
| RUTH HILDAHL  | MILAGE SCHOOL  | $451.00 |
| IOWA DNR  | WATER USE FEE  | $115.00 |
| IOWA PRISON INDUSTRIES  | ILEA CLOTHING  | $460.00 |
| IPERS  | PROTECT IPERS  | $13,251.23 |
| KEYSTONE LABORATORIES INC  | SW TESTING  | $569.00 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | $248.04 |
| MANATT'S INC  | WATER CONCRETE  | $721.60 |
| MASTERCARD  | WATER 1 CLASSES  | $322.20 |
| MEDIACOM  | PHONE INTENET  | $360.51 |
| MUNICIPAL SUPPLY INC.  | WATER PARTS  | $1,485.00 |
| OVERHEAD DOORS  | FRE DOOR MAINT  | $4,733.39 |
| PEPPERS JUSTIN  | REIMB FOR CPR CARD  | $32.50 |
| PRECISION TOWING  | TOWING NUISANCE PROPERTY  | $310.00 |
| PREMIER  | COPIES  | $3.73 |
| RACOM  | 50/50 GRANT PURCHASE  | $3,972.50 |
| DAN RATHJEN  | LEGAL  | $1,845.00 |
| RESERVE ACCOUNT  | POSTAGE  | $473.78 |
| SCHENDEL PEST CONTROL  | PEST CONTROL  | $129.70 |
| SNYDER & ASSOCIATES  | ENGINEERING  | $12,980.50 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $3,322.00 |
| STOREY KENWORTHY  | OFFICE SUPPLY  | $259.05 |
| TAMA COUNTY ECONOMIC DEVELOP  | DUES PUBLIC PURPOSE  | $6,226.00 |
| TAMA COUNTY SOLID WASTE DISP.  | NUISANCE CLEAN UP 707 GRANT  | $166.65 |
| TAMA COUNTY TREASURER  |  LIEN MOWING  | $10.00 |
| TENDER LAWN CARE  | POOL  | $479.16 |
| U.S. POST OFFICE  | OCTOBER WATER BILLS  | $358.61 |
| VILLALPANDO OSCAR  | DEP REFUND WATER CORRECTION  | $100.00 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | $1,083.66 |
| WES UPAH  | MOWING POOL  | $180.00 |
| WINDSTREAM  | PHONE INTENET  | $224.75 |
| Accounts Payable Total  |   | $95,172.63 |
| Payroll Checks  |   | $32,726.56 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $127,899.19 |
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| GENERAL  |   | $68,892.13 |
| ROAD USE TAX  |   | $7,261.87 |
| EMPLOYEE BENEFITS  |   | $1,110.16 |
| TRUST & AGENCY  |   | $4,122.50 |
| AMERICAN RESCUE PLAN  |   | $8,086.94 |
| WATER FUND  |   | $18,357.57 |
| SEWER FUND  |   | $14,987.52 |
| STORM WATER  |   | $5,080.50 |
| TOTAL FUNDS  |   | $127,899.19 |

It was moved by Babinat, seconded by Hanus to approve the city clerk to advertise for a nuisance snow removal contract and to submit an ad for the snow routes and reminder to residents of snow routes. Roll call vote. All ayes. Motioned carried.

It was moved by Thomas, seconded by Hanus to approve the sending out the bids for the fire department and EMS HVAC The bids are due back to the city clerk’s office on October 13, 2022 by 2 PM. Roll call vote. All ayes. Motioned carried.

The clerk update on the financing of the State St culver and the city building remodel with waiting on numbers from Bond attorneys.

It was moved by Hanus, seconded by Haughey to approve the city street repair requirements. All ayes. Motioned carried.

The clerk was directed to return to the agenda the nuisance properties to the agenda on Oct 17, 2022.

The clerk was directed to return to the agenda with a contract to forgiving the mowing assessment for 401 E 3rd Street.

Council members gave updates. Michael sent an update to remind the council that the Downtown group will have a meeting October 12, 2022 3:30 PM.

It was moved by Hanus, seconded by Haughey to adjourn the meeting at 6:35 P.M.

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Doug Ray, Mayor Jill Apfel, City Clerk