November 7, 2022

The regular meeting of the Tama City Council met Monday November 7, 2022 at 5:30 in the Tama City Council Chambers. Mayor Pro Tem Thomas called the meeting to order with the following council member answering to roll call: Haughey, Thomas, Michael, Hanus. Absent: Babinat. Visitors: Stuart Eisentrager, Kent Campbell, Jake Kessler and Jamie Youngbear.

It was moved by Hanus, seconded by Michael to approve the consent agenda which consisted of minutes from the last regular meeting, bills paid 10/18/22 through 11/07/22, liquor license: El Cerrito and Tama-Toledo Country Club, Tobacco Permit for Family Dollar as of December 15, 2022, Roll call vote all ayes. Motion carried.

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| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| AFLAC  | AFLAC - PRETAX  |  $ 234.68  |
| AFLAC  | AFLAC - PRETAX  |  $ 234.68  |
| ALLIANT  | ELCTRIC AND GAS  |  $ 7,410.18  |
| ALLIANT  | electric  |  $ 3,473.18  |
| APFEL JILL  | MILAGE IMFOA  |  $ 94.00  |
| AXA EQUITABLE  | AXA EQUITABLE  |  $ 125.00  |
| AXA EQUITABLE  | AXA EQUITABLE  |  $ 125.00  |
| BDH TECHNOLOGY  | change fortinet  |  $ 557.50  |
| DEB BOSSMAN  | WINDOW CLEANING  |  $ 85.00  |
| BROWN SUPPLY CO.  | WATER PARTS  |  $ 117.60  |
| CAMPBELL, KENT  | CITY HALL CLEANING  |  $ 580.00  |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  |  $ 279.69  |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  |  $ 279.69  |
| CORPORATE TRANSLATION SERVICES | PD INTERPRETATION  |  $ 20.18  |
| CSS CONSULTING  | DESKTOP SUPPORT  |  $ 3,142.85  |
| DAVID BLOCKER  | LINCOLN SIGNS  |  $ 109.99  |
| DELL  | RENEWAL  |  $ 431.98  |
| EFTPS  | FED/FICA TAX  |  $ 11,546.27  |
| EFTPS  | FED/FICA TAX  |  $ 11,229.95  |
| EMC NATIONAL LIFE  | life insurance  |  $ 132.36  |
| FAREWAY  | WATER  |  $ 33.96  |
| FIRE SAFETY USA  | PUMPER PARTS  |  $ 390.00  |
| FLEX FITNESS  | PD MEMBERSHIP  |  $ 150.00  |
| GRAINGER  | GERRY CHAPS  |  $ 105.66  |
| GRONEWOLD,BELL, KYHNN & CO.  | AUDIT FY 22  |  $ 2,600.00  |
| GWORKS  | SOFTWARE  |  $ 8,842.00  |
| HARDONS  | CONCRETE LED LINES  |  $ 5,525.84  |
| HARDONS  | LED LINES CONCRETE  |  $ 3,287.56  |
| HAWKINS, INC  | CHEMICALS WATER  |  $ 1,014.50  |
| RUTH HILDAHL  | MILAGE REIMB  |  $ 431.88  |
| RUTH HILDAHL  | ems uniforms  |  $ 40.30  |
| HISTORY'S MYSTERIES  | STONE REPAIR  |  $ 3,000.00  |
| HOLIDAY INN  | IMFOA CONEFERNCE OCTOBER 22  |  $ 242.91  |
| HRABAK LUMBER COMPANY  | SUPPLY EMS  |  $ 21.48  |
| HY-VEE CATERING  | ILEA MEALS  |  $ 2,122.72  |
| HY-VEE CATERING  | ILEA MEALS  |  $ 2,122.72  |
| IOWA ONE CALL  | LOCATES  |  $ 42.30  |
| IOWA RURAL WATER ASSOC.  | FY 23 DUES  |  $ 325.00  |
| IPERS  | PROTECT IPERS  |  $ 8,967.55  |
| IPERS  | PROTECT IPERS  |  $ 7,386.88  |
| NAPA AUTO PARTS  | PARTS  |  $ 961.05  |
| K & M SANITATION  | GARBAGE ROLL OFF  |  $ 200.00  |
| JON KALINAY  | MEDICAL REIMB 11/1/22TO 12/31/  |  $ 1,000.00  |
| KARL CHEVROLET  | PD CAR CAMERAS  |  $ 1,863.75  |
| KEYSTONE LABORATORIES INC  | SEWER TESTING  |  $ 617.50  |
| LIBERTY NATIONAL  | LIBERTY AFTERTX  |  $ 290.64  |
| LIBERTY NATIONAL  | LIBERTY AFTERTX  |  $ 290.64  |
| LINCOLN SAVINGS BANK  | OFFICE SUPPLY  |  $ 80.00  |
| MAGUIRE IRON  | WATER TOWER PAINTING INSIDE  |  $ 139,000.00  |
| MASTERCARD  | CITY SUPLY  |  $ 1,771.72  |
| MEDIACOM  | phone internet  |  $ 358.20  |
| MIDWEST UNDERGROUND  | JETTER REPAIR  |  $ 368.14  |
| OK TIRE STORE  | STREET TIRES  |  $ 2,817.13  |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  |  $ 2,617.43  |
| DAN RATHJEN  | LEGAL FEES  |  $ 2,050.00  |
| RESERVE ACCOUNT  | POSTAGE  |  $ 500.00  |
| SANDHILL AUTO SALVAGE  | FIRE MIRROR  |  $ 25.00  |
| SANITARY REFUSE  | GARBAGE  |  $ 253.00  |
| SCHENDEL PEST CONTROL  | SEWER PEST CONTROL  |  $ 54.50  |
| SHIELD TECHNOLOGY  | PD SOFTWARE  |  $ 1,275.00  |
| SNYDER & ASSOCIATES  | WATER STORM SEWER  |  $ 1,317.00  |
| TREASURER STATE OF IOWA  | STATE TAXES  |  $ 1,770.00  |
| TREASURER STATE OF IOWA  | STATE TAX  |  $ 1,822.00  |
| STREICHER'S  | PD CLOTHING  |  $ 988.00  |
| TAMA CHAINSAW & LAWNMOWER  | REPAIR SUPPLY  |  $ 185.91  |
| TAMA COUNTY LANDFILL  | FY 23 APPROPRITATION  |  $ 71,990.00  |
| TAMA EMS  | REIMB CPR CARD  |  $ 300.00  |
| TAMA TOLEDO ACE HARDWARE  | OPERATING SUPPLY  |  $ 495.63  |
| TENDER LAWN CARE  | lawn care  |  $ 300.00  |
| TRI STATE LOCK  | DOOR REPAIRS  |  $ 206.00  |
| TWO LINES JUMP  | SIGNS  |  $ 30.00  |
| U.S. POST OFFICE  | OCTOBER WATER BILLS  |  $ 386.51  |
| U.S. POST OFFICE  | FIRST CLASS SORT  |  $ 275.00  |
| USA BLUEBOOK  | WASTE WATER SUPPLY  |  $ 266.03  |
| USA BLUEBOOK  | WASTE WATER SUPPLY  |  $ 820.94  |
| VAN WALL EQUIPMENT  | ST PARTS  |  $ 56.12  |
| DON WEITZELL  | REIMB CPR CARDS  |  $ 14.00  |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  |  $ 541.83  |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  |  $ 541.83  |
| WELLMARK BC/BS OF IOWA  | helath insurance  |  $ 18,386.64  |
| WENDLING QUARRIES INC.  | STREET LIME  |  $ 272.31  |
| WINDSTREAM  | PHONE AND INTENET  |  $ 222.53  |
| Z LINE LTD  | PLOW  |  $ 8,830.00  |
| ZION BANK  | INTEREST 5TH ST BOND  |  $ 12,921.22  |
| Accounts Payable Total  |   |  $ 366,196.24  |
| Payroll Checks  |   |  $ 66,274.73  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 432,470.97  |
| GENERAL  |   |  $ 188,391.39  |
| GENERAL DOWNTOWN  |   |  $ 30.00  |
| ROAD USE TAX  |   |  $ 23,920.23  |
| EMPLOYEE BENEFITS  |   |  $ 16,687.21  |
| TRUST & AGENCY  |   |  $ 581.98  |
| DEBT SERVICE  |   |  $ 12,921.22  |
| AMERICAN RESCUE PLAN  |   |  $ 8,798.00  |
| CAPITAL PROJECT-BRIDGE  |   |  $ 26.36  |
| WATER FUND  |   |  $ 156,995.74  |
| SEWER FUND  |   |  $ 23,898.84  |
| STORM WATER  |   |  $ 220.00  |
| TOTAL FUNDS  |   |  $ 432,470.97  |

It was moved by Michael, seconded to by Haughey to approve Ariana Sprague as an EMS Driver. Roll Call vote all ayes, motion carried.

It was moved by Hanus, seconded by Anne to approve Resolution 22-33 – a resolution supporting the and investing in the City of Tama’s water infastructure at 706 E 5th St. Roll call vote all ayes, motion carried.

Babinat joined the meeting at 5:34.

It was moved by Michael, seconded by Haughey to approve Resolution 22-34 – a resolution supporting the and investing in the City of Tama’s water infastructure at 309 W 11th St. Roll call vote all ayes, motion carried.

It was moved by Haughey, seconded by Thomas to approve Resolution 22-35 – a resolution supporting the and investing in the City of Tama’s water infastructure at 705 Harding St. Roll call vote, ayes: Thomas, Michael, Babinat, Haughey. Hanus abstained. Motion carried.

It was moved by Hanus, seconded by Michael to approve Resolution 22-36 – a resolution supporting the and investing in the City of Tama’s water infastructure at 310 W 11th St and 1312 McClellan St. Roll call vote all ayes, motion carried.

It was moved by Michael, seconded by Thomas to approve Resolution 22-37 – a resolution supporting the and investing in the City of Tama’s water infastructure at 600 Garfield St. Roll call vote, ayes: Thomas, Michael, Babinat, Hanus. Haughey abstained. Motion carried.

It was moved by Michael, seconded by Haughey to approve Resolution 22-38 – a resolution established a tax increment revenue fund, known as the Urban Renewal Tax Increment Area No 1 Tax Increment Revenue Fund. Roll call vote all ayes, motion carried.

It was moved by Hanus, seconded by Babinat to approve Resolution 22-39 – a resolution obligating funds from City of Tama Iowa Premium Beef Urban Renewal Area Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment rebate payments due to be paid in the next succeeding fiscal year. Roll call vote all ayes, motion carried.

It was moved by Thomas, seconded by Haughey to approve variance at 1304 State St. after the Board of Adjustment meeting on October 18, 2022. Roll call vote all ayes, motion carried.

It was moved by Hanus, seconded by Babinat to appoint Mike Haughey to a vacant spot on the Board of Adjustors. Roll call vote all ayes, motion carried.

It was moved by Michael, seconded by Haughey to approve Resolution 22-40 – a resolution approving Jill Apfel, the City Clerk authority to execute the contracts in connection with the awarded construction project let through the DOT.

The council discussed the burn ban and would to discuss further at next meeting.

The police chief had no new information in regards to a new squad car, the council would like to discuss at next meeting.

Water Superintendent, Kent Campbell gave the council an update on putting fluoride back in the water. They are waiting on a vent fan to be installed at the water plant. Kent will work with council member Thomas to get that going.

Street Superintendent, Stuart Eisentrager updated the council on the bidding of the street shop. They discussed to option to wait until January to bid it again in hopes for more bidders.

The council discussed the hole in the roof of the band stand at Oak Park. The hole is from a tree from the Derecho of 2020. The council directed the Deputy Clerk to see if we could claim it on our insurance and for Stuart to get three bids.

The council discussed to options for more parking around Kruse-Phillips, they directed nuisance officer Youngbear to have the funeral home educate their patrons on the correct parking so tickets can be avoided.

It was moved by Hanus, seconded by Thomas to advertise for a temporary part time paramedic to fill in for the ambulance department. Roll call vote all ayes, motion carried.

Council member Michael asked the council to consider buying more Christmas lights for the bushes downtown. It was moved by Babinat, seconded by Hanus roll call vote all ayes, motion carried.

It was moved by Hanus, seconded by Babinat to adjourn. 6:40 PM.

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Larry Thomas, Mayor Pro Tem Sierra Berger, Deputy City Clerk