November 21, 2022

The regular meeting of the Tama City Council met Monday November 21, 2022 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: Thomas, Michael, Hanus. Absent: Babinat and Haughey. Visitors: Jason Bina, Nick Peshel, Kent Campbell, Jake Kessler and Jamie Youngbear.

It was moved by Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the last regular meeting, bills paid 11/8/22 through 11/21/22. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| ALLIANT | ELECTRIC AD GAS | $574.49 |
| ALLIANT | ELECTRIC | $5,996.45 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| BAKER & TAYLOR | BOOKS | $906.19 |
| BAKER & TAYLOR | DVDS | $95.85 |
| BDH TECHNOLOGY | REPLACE TECH | $1,064.05 |
| BOUND TREE MEDICAL | MEDICAL SUPPLIES | $147.98 |
| CARD MEMBER SERVICE | VISA CARD CLEANING OFFICE | $450.86 |
| CENTER POINT LARGE PRINT | LARGE PRINT BOOKS | $203.00 |
| COLLECTION SERVICE CENTER | CHILD SUPPORT | $279.69 |
| COLUMN SOFTWARE PBC | PUBLICATION | $293.25 |
| DEVIG SERVICES | NUISANCE 612 STATE ST | $130.00 |
| DEWEY FORD | REPAIRS PD CAR | $473.61 |
| EFTPS | FED/FICA TAX | $11,335.22 |
| ELECTRIC SUPPLY OF MARSH | CLERK LIGHT REPLACEMETS | $389.06 |
| FIRE SAFETY USA | TRUCK TESTING FIRE | $2,587.88 |
| HARDONS | STREET FURNACE | $1,072.93 |
| HAUGHEY CONSTRUCTION | NUI SANCE CLEAN 5 PETTERSON | $5,469.75 |
| HAWKEYE COMMUNITY COLLEGE | HILDAHL FALL CLASSES | $2,883.00 |
| RUTH HILDAHL | MILAGE | $122.38 |
| HRABAK LUMBER COMPANY | FIRE RESCUE TRUCK | $75.20 |
| IOWA PRISON INDUSTRIES | SNOW ROUTE SIGNS | $962.50 |
| IPERS | IPERS |  |
| JFR CONCRETE LLC | CONCRETE WORK 9TH HARDING | $2,687.50 |
| KASH CA INC | AMMO | $463.47 |
| KEYSTONE LABORATORIES INC | SW TESTING | $610.25 |
| MASTERCARD | TRUCK REPAIR | $6,150.86 |
| MEDIACOM | PHONE AND INTERNET | $301.40 |
| MEDICAP PHARMACY | TESTING SUPPLIES | $87.96 |
| MENARDS | CHRISTMAS LIGHT BULBS | $105.11 |
| MUNICIPAL SUPPLY INC. | WATER SUPPLY | $4,455.00 |
| NEW CENTURY FS | FUEL | $5,544.73 |
| PREMIER | copies | $30.25 |
| SHADOW SYSTEMS | FIREARMS | $3,675.00 |
| JULIE SHOOK | CLUTIER REIMB MILAGE | $25.00 |
| STOREY KENWORTHY | CLEANING SUPPLIES | $57.87 |
| TAMA GRUNDY PUBLISHING | PUBLICATION | $48.21 |
| THE GAZETTE | RENEW SUBSCRIPTION | $280.80 |
| U.S. BANK EQUIPMENT FINANCE | LEASE COPIER | $268.22 |
| UNITYPOINT HEALTH | random testing | $42.00 |
| UNITY POINT HEALTH CTC | RANDOM | $239.72 |
| USA BLUEBOOK | water ww parts | $694.60 |
| VERIZON WIRELESS | PHONE | $1,456.82 |
| DON WEITZELL | MILAGE | $152.50 |
| Accounts Payable Total |  | $63,015.61 |
| Payroll Checks |  | $32,786.42 |
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| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $95,802.03 |
| GENERAL |  | $61,114.60 |
| GENERAL DOWNTOWN |  | $231.99 |
| ROAD USE TAX |  | $10,632.94 |
| TRUST & AGENCY |  | $203.00 |
| WATER FUND |  | $13,265.12 |
| SEWER FUND |  | $10,354.38 |
| TOTAL FUNDS |  | $95,802.03 |

It was requested by the council to having Kading properties at the next meeting to update the council about the properties located at the school.

It was moved by Thomas, seconded by Haus approve Resolution #22-42 proposing disposal of interest in real property by sale. Roll Call vote Ayes: Hanus Michael, Thomas. Abstain: Haughey. Motioned carried.

Haughey joined the meeting at 5:37.

It was moved by Hanus, seconded by Haughey to approve Resolution #22-41 setting a public hearing for reviewing an application for HUD Community Development Block Grant. Roll call Vote. All Ayes. Motioned carried.

Ordinance # 612 and 613 were tabled to the next meeting.

It was moved by Hanus, seconded by Haughey to approve the Holidays stated in the employee handbook as Holidays for cemetery burials. Roll call vote all ayes, motion carried.

It was moved by Michael, seconded by Haughey to change the advertising for hire from part time temporary EMS paramedic to part time as needed paramedic. Roll call vote, All ayes. Motion carried.

It was moved by Hanus, seconded by Michael to approve lift the burn ban on December 15, 2022 with a ban beginning if the National Weather Service issues a red tag warning. Roll call vote all ayes, motion carried.

It was moved by Hanus, seconded by Haughey to approve the changes to the employee handbooks and to make changes and bring back to the next council meeting for approval.

The council directed the city clerk and public works to price barriers for the parking area at the skate park.

The council directed the city clerk to spend up to $3000 to do repairs at the auditorium.

Water Superintendent, Kent Campbell gave the council an update on the water plant with the filter needing a repair before the new filters are installed.

Waste water Superintendent gave an update on the waste water plant, getting bids on a new screen for the plant and other updates are on the horizon.

Reminder by the mayor about the city Christmas lunch on December 8, 2022.

It was moved by Hanus, seconded by Haughey to adjourn. 6:57 PM.

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Doug Ray, Mayor Jill Apfel, City Clerk