December 19, 2022

The regular meeting of the Tama City Council met Monday December 19, 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: Thomas, Michael, Hanus, Babinat and Haughey. Mayor Ray was absent. Visitors: Jason Bina, Nick Peshel, Julie Winters, Stuart Eisentrager, Kent Campbell and Chris Harris.

It was moved by Michael seconded by Hanus to amend minutes to state;

 It was moved by Thomas, seconded by Babinat to approve Resolution #22-45 a resolution supporting the and investing in the City of Tama’s water infrastructure at 604 Garfield St.

Roll call Vote. All Ayes. Motioned carried.

It was moved by Michael, seconded by Hanus to approve the consent agenda which consisted of minutes from the last regular meeting, Liquor licenses for Tama Ballroom and El Gallito, bills paid 12/06/22 through 12/19/22. Roll call vote all ayes. Motion carried.

CLAIMS REPORT

VENDOR- INVOICE DESCRIPTION- AMOUNT

ALLIANT- ELECTRICITY WATER -$16380.74

AXA EQUITABLE - AXA EQUITABLE -$125.00

BAKER & TAYLOR -BOOKS -$734.99

BIG RIVER MAGAZINE - RENEW MAGAZINE - $40.00

BC BS OF ALABAMA - AMB REFUND- $224.56

BOLEN JEAN-REIMB POSTAGE -$3.32

BOUND TREE MEDICAL - MEDICAL SUPPLIES-$273.46

CENTER POINT LARGE PRINT - MEMORIAL DONATION -$7.04

CITY OF TAMA - CASH BOX OFF - $72.00

COLLECTION SERVICE CENTER -CHILD SUPPORT- $502.15

BRIAN DOYLE-SEWER REPAIR -$1,500.00

EFTPS-FED/FICA TAX -$11,741.80

GORDON FLESCH -LASERFISCH -$430.00

GROUT MUSEUM-SUMMER READING -$270.50

HARDONS-BATTERY FOR CAMERA -$891.41

HAWKINS, INC- wa chemicals- $1,085.53

RUTH HILDAHL-MILAGE SCHOOL-$291.50

IOWA LAW ENFORCEMENT ACA -TRAINING -$625.00

IOWA PRISON INDUSTRIES -garbage bags -$56.23

IREAD-SUMMER READING -$1,529.22

KEYSTONE -TESTING SEWER -$284.50

KIESLER'S- ammo- $471.68

LASLEY, NYLA-civic center rent refund -$175.00

LAW ENFORCEMENT -PD TRAIN -$400.00

MANATT'S INC -MAIN BREAK -$1,096.05

MEMPHIS EQUIPMENT -RADIATOR FIRE -$1,449.12

MUNICIPAL SUPPLY -WA PARTS -$150.00

MUNOZ TRINIDAD -REIMB WATER Con- $1,500.00

NEW CENTURY FS -FUEL- $6,577.46

NORTHEASt BANK- FEMA BOND INTEREST -$7,208.75

OK TIRE STORE-EMS BATTERY -$222.33

PITNEY BOWES-supplies -$109.98

PREMIER-COPIES -$37.60

RACOM-CLIPS FIRE DEPT -$90.00

SCHENDEL- pest control -$54.50

SCHOLASTIC INC.-SUMMER READING-$166.75

STATE HYGIENIC -SEWER PERMIT -$500.00

STOREY KENWORTHY -OFFICE SUPPLY -$123.14

TAMA COUNTY LIBRARY-DEC 22 DUES -$100.00

THOMAS COMPANY- LED LINE REPAIR-$8,883.82

CITY OF TRAER - MOSQUITO SPRAYING -$3,494.03

ULTIMATE IMAGE-DOWNTOWN SIGNS-$30.00

UNITY POINT HEALTH CTC -CITY BLS CARDS -$35.00

USA BLUEBOOK -water supply -$518.86

VERIZON WIRELESS -CELL PHONES -$728.14

WENDLING QUARRIES INC -street rock -$589.81

Accounts Payable Total -$71,780.97

Payroll Checks - $33,685.90

\*\*\*\*\* REPORT TOTAL \*\*\*\*\* $105,466.87

GENERAL $55,138.34

CIVIC CENTER $100.00

GENERAL DOWNTOWN $30.00

ROAD USE TAX $8,932.20

TRUST & AGENCY $1,973.51

DEBT SERVICE $7,208.75

AMERICAN RESCUE PLAN $8,883.82

WATER FUND $11,954.58

SEWER FUND $11,245.67

TOTAL FUNDS $105,466.87

It was moved by Hanus, seconded by Babinat to accept and approve the FY22 Annual Audit. Roll Call vote: All Ayes. Motioned carried.

It was moved by Babinat, seconded by Michael accept, approve and ratify the list of Fire Dept officers for 2023 consisting of Chief- Richard Jimenez, assistant chief- Stuart Eisentrager, Training Captain- Mike Tomas, Training Lieutenant- Brian Hanus, Maintenance Captain- Jerry Dolash, Maintenance Lieutenant- Nick Peshal, Treasurer- Jeff Large, Secretary- Lynne Arp, Recreation Chairman- Josh Wheeler. Roll Call vote: All Ayes. Motioned carried.

It was moved by Babinat, seconded by Michael accept, approve and ratify the list of EMS officers for 2023 consisting of Administrator- Don Weitzell, Director- Brian Hanus, Asst Director- Chris Harris, Secretary- Duane Backen, Treasurer- Jeremy Cremeans, Maint.Captain- Donovan Horne. Roll Call vote: All Ayes. Motioned carried.

It was moved by Babinat, seconded by Michael to approve Jimmy Hinkle to work as a part time paramedic at the rate of $20.00 per hour. Roll Call vote: All Ayes. Motioned carried.

It was moved by Hanus, seconded by Haughey to approve Resolution #22-49 a resolution to transfer funds. Roll call Vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Michael to approve Resolution #22-49 a resolution supporting the and investing in the City of Tama’s water infrastructure at 1201 Harding St. Roll call Vote. All Ayes. Motioned carried.

It was moved by Hanus, seconded by Haughey to approve the PFAS testing for the water department. Roll call Vote. All Ayes. Motioned carried.

IT was moved by Hanus, seconded by Haughey to approve electrical work by Hawkins Electrical Service to do work on the waste water plant. Roll call Vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Michael to approve the purchase of a police vehicle in the amount of $62,533.43 and for the Chief to contact the USDA to inquire about a grant for the purchase of emergency vehicles. Roll call Vote. All Ayes. Motioned carried.

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

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Doug Ray, Mayor Jill Apfel, City Clerk