October 25, 2021

The regular meeting of the Tama City Council met Tuesday October 25, 2021 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, Beatty, Babinat. Absent: Haughey Visitors: Jason Bina, Kent Campbell, Nick Peshel, John Legg, Sierra Berger, Mike Haughey.

It was moved by Michael, seconded by Beatty to approve the consent agenda which consisted of minutes from the last regular meeting on 10/4/21, bills paid 10/5/21 thru 10/22/21, and bills to be paid 10/25/21. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| AFLAC  | AFLAC  |  $ 268.55  |
| AFLAC  | AFLAC  |  $ 268.55  |
| ALLIANT  | ELECTRIC  |  $ 5,445.05  |
| ALLIANT  | utilities  |  $ 629.31  |
| AXA EQUITABLE  | AXA EQUITABLE  |  $ 125.00  |
| BAKER & TAYLOR  | movies  |  $ 67.40  |
| BAKER & TAYLOR  | books  |  $ 574.49  |
| BDH TECHNOLOGY  | street internet repairs  |  $ 515.13  |
| SIERRA BERGER  | mileage for IMFOA  |  $ 180.10  |
| BOUND TREE MEDICAL  | medical supplies  |  $ 1,121.61  |
| CAMPBELL, PAT  | cleaning  |  $ 500.00  |
| CARD MEMBER SERVICE  | library  |  $ 772.32  |
| CARQUEST OF TOLEDO  | oil spill  |  $ 899.25  |
| CIT SEWER SOLUTIONS  | maint for pump install  |  $ 3,572.50  |
| CLEMONS  | vehicle/repair  |  $ 257.04  |
| COAST TO COAST SOLUTIONS  | clothing pd  |  $ 792.22  |
| CSS CONSULTING  | consulting service  |  $ 28.75  |
| EFTPS  | FED/FICA TAX  |  $ 7,391.86  |
| FAREWAY  | office supplies/lib county fun  |  $ 141.30  |
| GALLS  | pd clothing  |  $ 868.02  |
| GRONEWOLD,BELL, KYHNN & CO.  | audit  |  $ 5,750.00  |
| HARDONS  | repair part  |  $ 2.40  |
| POLLY HINEMAN  | board of pharmacy  |  $ 47.00  |
| HOGELAND AUTO  | towing -pd  |  $ 314.00  |
| IOWA DEPT. OF TRANSPORTATION  | boots/supplies & oil  |  $ 740.45  |
| IOWA LEAGUE OF CITIES  | alyssa budget wkshop  |  $ 50.00  |
| IOWA PREMIUM BEEF  | 70 % rebate  |  $ 51,753.61  |
| IOWA PUMP WORKS  | service pumps  |  $ 550.00  |
| IPERS  | IPERS  |  $ 7,049.23  |
| IPERS  | IPERS  |  $ 5,122.24  |
| J & V AUTO PARTS  |   |  $ 944.62  |
| KEYSTONE LABORATORIES INC  | testing sewer  |  $ 770.40  |
| KEYSTONE LABORATORIES INC  | testing sewer/water  |  $ 338.30  |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  |  $ 142.54  |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  |  $ 142.54  |
| MANATT'S INC  | water leaks/park sand  |  $ 464.29  |
| MASTERCARD  | emergency phone/training  |  $ 1,254.74  |
| MEDIACOM  | phone/internet  |  $ 246.87  |
| MUNICIPAL SUPPLY INC.  | meters  |  $ 4,680.00  |
| NEW CENTURY FS  | LP GAS SUMMER FILL/FUEL  |  $ 3,723.06  |
| PREMIER  | premier  |  $ 50.06  |
| PREMIER  | copies  |  $ 507.50  |
| SANDHILL AUTO SALVAGE  | vehicle maint/amb  |  $ 75.00  |
| SCHENDEL PEST CONTROL  | pest control  |  $ 100.00  |
| SHIELD TECHNOLOGY  | software pd  |  $ 1,275.00  |
| SNYDER & ASSOCIATES  | water general engineering  |  $ 3,950.00  |
| TREASURER STATE OF IOWA  | STATE TAXES  |  $ 3,864.00  |
| TREASURER STATE OF IOWA  | STATE TAX  |  $ 1,238.00  |
| TAMA COUNTY SOLID WASTE DISP.  | disposal of waste  |  $ 93.85  |
| TAMA TOLEDO ACE HARDWARE  | OFFICE SUPPLIES SEWER  |  $ 360.13  |
| TAMA/GRUNDY PUBLISHING  | LEGAL PUBS  |  $ 329.17  |
| THOMAS COMPANY  | repairs at lift station  |  $ 471.51  |
| LARRY THOMAS  | reimburse washer supplies  |  $ 10.98  |
| TREASURER OF STATE  | Q3 SALES/WET TAX  |  $ 3,131.00  |
| UMB  | bond fee  |  $ 201.39  |
| UMB  | PAY OFF POOL BOND  |  $ 302,760.00  |
| USS POLARIS  | mower repairs  |  $ 29.29  |
| VERIZON WIRELESS  | mobiles pd/amb  |  $ 702.86  |
| WELLMARK BC/BS OF IOWA  | health insurance  |  $ 21,061.47  |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  |  $ 289.04  |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  |  $ 289.04  |
| WENDLING QUARRIES INC.  | road rock/fill sand  |  $ 672.07  |
| WES UPAH  | pool mowing  |  $ 270.00  |
| Accounts Payable Total  |   |  $ 450,236.10  |
| Payroll Checks  |   |  $ 109,926.94  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 560,163.04  |
| GENERAL  |   |  $ 130,669.62  |
| ROAD USE TAX  |   |  $ 4,051.19  |
| EMPLOYEE BENEFITS  |   |  $ 17,181.75  |
| TAX INCREMENT IOWA PREMIU  |   |  $ 51,753.61  |
| TRUST & AGENCY  |   |  $ 1,288.64  |
| DEBT SERVICE  |   |  $ 302,961.39  |
| WATER FUND  |   |  $ 29,266.22  |
| SEWER FUND  |   |  $ 19,418.12  |
| SEWER REHABILITATION  |   |  $ 3,572.50  |
| TOTAL FUNDS  |   |  $ 560,163.04  |

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| SEPTEMBER REVENUES  |  TOTAL  |
|  General  |  $ 98,935.66  |
|  Civic Center  |  $ 50.82  |
|  Downtown  |  $ 2,576.91  |
|  Road Use Tax  |  $ 53,079.20  |
|  Self Funding  |  $ 38,859.27  |
| Emergency Find |  $ 1,594.92 |
|  Local Option  |  $ 26,148.45  |
| TIF |  $ 1,120.87 |
| Tax Increment IA Premium |  $ 73,933.73 |
|  Trust and Agency  |  $ 6,872.32  |
| Debt |  $ 22,902.75 |
|  Capital Projects  |  $ 112.07  |
| Comm Develop |  $ 2,500.00  |
|  New Pool  |  $ 71.63  |
|  Derecho  |  $ 12,800.63  |
|  Water  |  $ 53,376.22  |
|  Sewer  |  $ 41,607.31  |
|  Storm Water  |  $ 3,079.99 |
|  REPORT TOTAL  |  $ 439,622.75  |

It was moved by Michael, seconded by Babinat to approve the purchase of a scale for the water plant from USA Bluebook. Roll call vote all ayes. Motion carried.

Haughey joined the meeting at 5:36 PM

Mike Haughey requested the Council consider splitting his water bill for his property at 1304 State St due to a billing error and lack of communication between the City and Haughey. After much discussion it was moved by Michael, seconded by Beatty to approve cutting the bill in half to the amount of $407.84. Roll call vote ayes: Babinat, Beatty, Thomas, Michael. Haughey abstained due to having interest in the property. Motion carried.

It was moved by Beatty, seconded by Haughey to approve the estimate from Cahoy Pump in the amount of $43,892.00 and to approve them to perform the necessary maintenance. Roll call vote all ayes. Motion carried.

The Council reviewed minor changes to the employee handbook. They will review and finalize at the next regular council meeting.

It was moved by Babinat, seconded by Beatty to approve a raise for Sierra Berger in the amount of $.50 for extra duties incurred. Roll call vote all ayes. Motion carried.

The City Clerk updated the Council on the Lincoln Highway Bridge Project. The Project will have to be re-bid sometime in January with hopes to maintain the project completion date of August 2, 2022.

It was moved by Babinat, seconded by Beatty to approve giving Alyssa Devig a raise due to becoming a Certified Municipal Clerk and for taking on additional duties in the amount of $1.50. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Thomas to approve Resolution No. 40-21 to set the public hearing for the budget amendment no.1 for FY22. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Haughey to lift the burn ban until December 31, 2021 with the exception of any federal holiday. Roll call vote all ayes. Motion carried.

The Council discussed snow removal procedures. After much discussion the Council decided to have a work session on October 27, 2021 at 5:00 PM.

The City has received an offer on a city owned property on Harmon Street between 5th and 6th Street. The Council would like to clarify a few questions from the potential buyer before moving forward with an acceptance.

The Council discussed the different options for a solar power ordinance. The Council advised the City Attorney to prepare an ordinance to not allow solar panels at this time in order to give the Council time to review all options.

Councilmember Michael requested moving downtown beautification donations to a separate checking account. The City Clerk informed the Council after reviewing with the State Auditors that any donations already made to the City and deposited would have to stay in the City’s trust account.

It was moved by Michael, seconded by Babinat to approve the purchase of 9 solar net lights for the downtown area in an amount not to exceed $15.00 per light. Roll call vote all ayes. Motion carried.

Department Reports:

 PD- Chief Bina presented call totals to the Council.

 Fire- Chief Jimenez informed the Council he will be requesting approval for purchases of a trailer and gear at the next Council meeting

 Ambulance- scheduling is going well

 Library- Board President Legg informed the Council of events happening at the Library. He also informed them they were able to retain some volunteers from the High School.

 Public Works- Waste Water Superintendent Nick Peshel updated the Council on the sewer plant pumps.

 Nuisance- Jamie Youngbear informed the Council of progress made with nuisance properties.

It was moved by Haughey, seconded by Michael to adjourn. 7:28 PM.

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Doug Ray, Mayor Alyssa Devig, City Clerk