December 6, 2021

The Tama City Council met Monday December 6, 2021 at 5:00 PM in the Tama Council Chambers for a work session to discuss the future structure of the City Departments. Mayor Ray called the meeting to order with the following council members answering to roll call: Beatty, Haughey, Thomas, Michael, Babinat.

The City plans to work with Pat Callahan to establish a plan for what kind of structure will work best for the city along with planning for upcoming retirements.

It was moved by Michael, seconded by Beatty to adjourn the work session. 5:24 PM.

The regular meeting of the Tama City Council met Monday December 6, 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: Haughey, Thomas, Michael, Babinat, Beatty. Multiple visitors present representing the Tama and Toledo Visioning Committee.

It was moved by Babinat, seconded by Thomas to approve the consent agenda which consisted of minutes from the last regular meeting, bills paid 11/16/21 thru 12/5/21, and bills to be paid 12/6/21. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| AETNA | AMB REFUND - DIANE GIESENBERG | $ 593.65 |
| ALLIANT | ELECTRIC LIB | $ 625.33 |
| ALLIANT | ST LIGHTS ELECTRIC | $ 12,578.59 |
| AXA EQUITABLE | AXA EQUITABLE | $ 125.00 |
| CENTRAL IOWA TELEVISING | MAINT FOR PUMP | $ 3,572.50 |
| CLUB S.P.O.R.T. | FARM RENT | $ 8,080.23 |
| CORE & MAIN | PARTS WATER | $ 1,240.45 |
| DEMCO | SUPPLIES LIB | $ 330.51 |
| DUNCAN, PRESTON | AMB REFUND | $ 1,028.00 |
| EFTPS | FED/FICA TAX | $ 445.09 |
| EFTPS | FED/FICA TAX | $ 8,739.09 |
| EMC NATIONAL LIFE | LIFE INS LIB | $ 116.40 |
| FLEX FITNESS | GYM MEMBERSHIP | $ 125.00 |
| FLEX FITNESS | pd MEMBERSHIP | $ 125.00 |
| GRONEWOLD,BELL, KYHNN & CO. | AUDIT | $ 3,250.00 |
| GURNEY & ASSOCIATES | FLOOD GATE REPAIRS | $ 4,157.00 |
| GWORKS | COMPUTER ADMIN | $ 8,067.00 |
| HAWKINS, INC | TESTING SEWER | $ 4,217.38 |
| IOWA FINANCE AUTHORITY | BOND PAYMENTS | $ 10,220.00 |
| IOWA ONE CALL | LOCATING WATER | $ 32.50 |
| IOWA PUMP WORKS | PUMPS FOR SEWER | $ 138,398.14 |
| IPERS | IPERS | $ 279.09 |
| KEYSTONE LABORATORIES INC | TESTING SEWER | $ 991.60 |
| KLOCKE'S EMERGENCY VEHICLES | AMB MAINT | $ 281.48 |
| MASTERCARD | EMERGENCY PHONE | $ 773.89 |
| MEDIACOM | PHONE/INTERNET | $ 246.87 |
| MEDIACOM | PHONE/INTERNET LIB | $ 291.63 |
| MEDICAP PHARMACY | MEDICAL SUPPLIES | $ 71.90 |
| MINUTE MAN | PATIENT FORMS AMB | $ 293.90 |
| MUNICIPAL SUPPLY INC. | BITUMINOUS METER | $ 1,293.42 |
| NEW CENTURY FS | FUEL AMB | $ 3,486.67 |
| NORTHEAST SECURITY BANK | BOND INT | $ 7,208.75 |
| OK TIRE STORE | PD MAINT | $ 1,275.54 |
| PITNEY BOWES | POSTAGE MACHINE CONTRACT | $ 175.98 |
| PREMIER | AMB COPIES | $ 27.50 |
| JARADE PURK | RETURNED CK | $ 500.00 |
| RANGEL COLLISION & PREFORMANCE | 2003 FREIGHTLINER | $ 5,020.85 |
| DAN RATHJEN | LEGAL FEES ADMIN | $ 2,471.00 |
| SNYDER & ASSOCIATES | ENGINEERING SEWER | $ 1,580.00 |
| TREASURER STATE OF IOWA | STATE TAX | $ 75.00 |
| STOREY KENWORTHY | OFFICE SUPPLIES | $ 82.29 |
| TAMA CHAINSAW & LAWNMOWER | EQUIP MAINT | $ 306.08 |
| TAMA COUNTY HUMANE SOCIETY | POUND FEES | $ 590.00 |
| TAMA COUNTY SHERIFF | LEADS ONLINE RENEWAL | $ 1,316.84 |
| TAMA FIRE DEPARTMENT | FUEL REIMBURSE | $ 2,912.00 |
| TENDER LAWN CARE | SPRAYING POOL | $ 250.00 |
| TERNUS ELECTRIC | LIFT STATION | $ 222.50 |
| TREASURER OF STATE | OCT/NOV WET/SALES TAX | $ 5,653.01 |
| U.S. BANK EQUIPMENT FINANCE | COPIER LEASE | $ 268.22 |
| U.S. POST OFFICE | DECEMBER WATER BILLS | $ 341.03 |
| UNITYPOINT HEALTH-DES MOINES | DRUG TEST | $ 35.00 |
| USA BLUEBOOK | CHEMICALS WATER | $ 2,226.85 |
| USS POLARIS | EJECTOR VALVE | $ 10.50 |
| VERIZON WIRELESS | PHONES PD | $ 731.23 |
| WELLMARK BC/BS OF IOWA | REFUND - KENDALL/ROBINETT | $ 426.54 |
| WELLMARK BC/BS OF IOWA | HEALTH INS LIB | $ 20,673.34 |
| WENDLING QUARRIES INC. | ROAD ROCK RUT | $ 783.16 |
| WES UPAH | MOWING POOL | $ 90.00 |
| WINDSTREAM | PHONE/INTERNET ST | $ 293.81 |
| Z LINE LTD | FIRE TRUCK REPAIRS | $ 429.68 |
| Accounts Payable Total |  | $ 270,054.01 |
| Payroll Checks |  | $ 53,007.12 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $ 323,061.13 |
| GENERAL |  | $ 83,744.41 |
| ROAD USE TAX |  | $ 9,827.44 |
| EMPLOYEE BENEFITS |  | $ 16,888.82 |
| TRUST & AGENCY |  | $ 1,275.27 |
| DEBT SERVICE |  | $ 7,208.75 |
| CAPITAL PROJ-COMMUNITY DE |  | $ 8,080.23 |
| WATER FUND |  | $ 26,916.10 |
| WATER REVENUE BOND |  | $ 3,500.00 |
| SEWER FUND |  | $ 20,501.97 |
| SEWER REHABILITATION |  | $ 138,398.14 |
| SEWER REVENUE BOND |  | $ 6,720.00 |
| TOTAL FUNDS |  | $ 323,061.13 |

This being the time and place, Mayor Ray opened the public hearing for Ordinance No 607 an ordinance re-zoning 806 State St to B1. It was moved by Haughey, seconded by Beatty to approve Ordinance No 607 upon its first reading and place it on file. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Michael to waive the 3 separate readings. Roll call vote Nay: Haughey, Thomas Michael. Motion failed.

Katherine Ollendieck, Tama County Economic Development, updated the Council on the need to have a discussion in the near future in regards to a tax abatement for Iowa Premium and their potential expansion.

Matt Beatty, along with other members of the Visioning Committee presented what the committee has been working on and potential projects for the future. The Council thanked them for their time and efforts put forth thus far.

Babinat exited the meeting at 6:24 PM.

It was moved by Thomas, seconded by Michael to approve the bid from Heartland Controls in the amount of $5,025.00 for repairs to the water plant. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Thomas to approve the updated employee handbook. Roll call vote all ayes. Motion carried.

The Council is going to take some time to review the Economic Development portion of the 2040 Comprehensive Plan and discuss further at the next regular council meeting.

It was moved by Haughey, seconded by Michael to approve Ordinance No. 610 an ordinance raising the monthly landfill rate to $6.25 upon its first reading and place it on file. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Thomas to waive the three separate readings of Ordinance No. 610. Roll call vote all ayes. Motion carried

It was moved by Michael, seconded by Thomas to adopt Ordinance No. 610 as read and placed on file. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Haughey to approve Ordinance No. 609 an ordinance concerning the storm water utility fee upon its first reading and place it on file. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Thomas to waive the three separate readings of Ordinance No. 609. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Haughey to adopt Ordinance No. 609 as read and placed on file. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Michael to approve the resignation of Hunter Umbdenstock and to direct the City Clerk to advertise for a Universal Worker position. A position that will float between the three public works departments. Roll call vote all ayes. Motion carried.

Councilmember Michael expressed her desire to have the City of Tama have some kind of representation for the Kiwanas Club.

Reports: Thomas- Informed the Council that the Ambulance may struggle with daytime staffing for the next few months. Thomas also wanted to make the Council aware that there will need to be repairs made to the furnace at the waste water plant.

Mayor Ray- Is looking forward to welcoming some new businesses to downtown Tama.

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

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Doug Ray, Mayor Alyssa Devig, City Clerk