March 15, 2021

The regular meeting of the Tama City Council met Monday March 15, 2021 at 5:30 in the Tama City Auditorium. Mayor Ray called the meeting to order with the following council member answering to roll call: Michael, Haughey, Beatty. Absent: Babinat and Thomas. Visitors: Richard Novak, Jerry Massengale, Nick Peshel, Jason Bina, Shane with Iowa Pump Works.

It was moved by Beatty, seconded by Michael to approve the consent agenda which consisted of minutes of the last regular meeting 3/1/21, bills paid 3/2/21 thru 3/12/21, and bills paid 3/15/21. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| ALLIANT | ELECTRIC LIB | $ 673.18 |
| ALLIANT | ELECTRIC WATER | $ 245.78 |
| AXA EQUITABLE | AXA EQUITABLE | $ 100.00 |
| BAKER & TAYLOR | BOOKS LIB | $ 731.11 |
| BOUND TREE MEDICAL | MEDICAL SUPPLIES | $ 469.34 |
| CAMPBELL, PAT | CLEANING | $ 410.00 |
| CARD MEMBER SERVICE | VIDEOS LIB | $ 508.86 |
| DEMCO | BAGS OFFICE SUP LIB | $ 103.23 |
| EFTPS | FED/FICA TAX | $ 7,417.97 |
| FAREWAY | OP SUPPLIES RUT | $ 27.98 |
| HARDONS | BLDG MAINT FIRE | $ 286.52 |
| HAWKINS, INC | CHEMICALS SEWER | $ 1,269.22 |
| HRABAK LUMBER COMPANY | PLEXI GLASS OFFICE | $ 105.00 |
| IOWA PUMP WORKS | PUMPS FOR SEWER | $ 17,407.19 |
| J & M SALES | CHARGE PD | $ 50.00 |
| J & V AUTO PARTS | VEHICLE MAINT SEWER | $ 357.33 |
| KEYSTONE LABORATORIES INC | TESTING SEWER | $ 493.20 |
| MASTERCARD | BENCH PURCHASE POCKET PARK | $ 440.80 |
| MEDIACOM | PHONE/INTERNET LIB | $ 281.96 |
| MIRACLE RECREATION EQUIPMENT | PARK EQUIPMENT DERECHO | $ 388.60 |
| NEW CENTURY FS | FUEL AMB | $ 3,150.98 |
| OAK HILL CEMETERY | PERPETUAL CARE DOYLE/THEDE | $ 1,920.00 |
| PERFECTION LEARNING | AWARD BOOKS ENRICH IOWA | $ 314.91 |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING AMB | $ 1,379.59 |
| PREMIER | COPIER CONTRACT LIB | $ 57.05 |
| PREMIER | COPIER CONTRACT ADMIN | $ 2,003.30 |
| RESERVE ACCOUNT | POSTAGE PD | $ 500.00 |
| CODY RODRIQUEZ | REIMBURSE FOR PATCHES | $ 535.00 |
| SANDHILL AUTO SALVAGE | VEHICLE MAINT PD | $ 170.00 |
| SKID PRO ATTACHMENTS | STUMP GRINDER | $ 6,287.10 |
| STOREY KENWORTHY | OFFICE SUPPLIES ADMIN | $ 114.52 |
| TAMA COUNTY TREASURER | SNOW LIENS | $ 35.00 |
| TAMA FIRE DEPARTMENT | FEUL REIMBURSEMENT FIRE | $ 2,168.00 |
| TAMA TOLEDO ACE HARDWARE | OP SUPPLIES SEWER | $ 300.99 |
| TAMA/GRUNDY PUBLISHING | LEGAL PUBS ADMIN | $ 592.74 |
| TAMA/GRUNDY PUBLISHING | 1 YEAR SUB LIB | $ 65.00 |
| TREASURER OF STATE | FEB/MARCH SALES/WET | $ 5,725.22 |
| ULTIMATE IMAGE | SHIRT PRINTING | $ 200.00 |
| USA BLUEBOOK | OPERATING SUPPLIES SEWER | $ 369.14 |
| VINYL GRAPHICS | GRAPHICS FOR TAHOE | $ 512.96 |
| WESTRUM LEAK DETECTION | LEAK DETECTION | $ 607.50 |
| WILCOX EQUIPMENT | EQUIP MAINT RUT | $ 50.28 |
| WINDSTREAM | PHONE/INTERNET | $ 287.68 |
| Z LINE LTD | ENDLOADER TIRES RUT | $ 18.69 |
| Accounts Payable Total |  | $ 59,132.92 |
| Payroll Checks |  | $ 23,627.44 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $ 82,760.36 |
| GENERAL |  | $ 36,418.40 |
| ROAD USE TAX |  | $ 7,986.34 |
| EMPLOYEE BENEFITS |  | $ 500.00 |
| TRUST & AGENCY |  | $ 3,305.96 |
| 2020 DERECHO FEMA |  | $ 388.60 |
| WATER FUND |  | $ 10,629.43 |
| SEWER FUND |  | $ 23,531.63 |
| TOTAL FUNDS |  | $ 82,760.36 |

Babinat joined the meeting at 5:39 PM

This being the time and place, Mayor Ray opened the public hearing for the Budget Amendment No 1 for FY 2021. There being no oral or written comments the Mayor closed the public hearing. It was moved by Beatty, seconded by Michael to approve Resolution No. 9-21 approving the FY 2021 budget amendment as presented. Roll call vote ayes: Haughey, Michael, Babinat, Beatty. Motion carried.

Jerry Massengale had requested to have the Council discuss re-paving the alley behind his property on East 3rd St. The Council will continue to do some checking on bids to work on the project and to make sure the other properties on the alley have proper drainage and gutters as well.

Richard Novak requested to speak with the Council about his snow removal bills he received for his properties at 1010 and 1101 State St. Babinat refrained from discussion and voting. It was moved by Beatty, seconded by Michael to approve waiving the snow removal bills at both properties as long as there are no other violations of code 136.03 from now until March of 2022. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Beatty to approve Resolution No. 8-21 a resolution approving 10 transfers; a transfer of $46,760 from the Water fund to the Water Bond fund for the water bond, a transfer of $13,800 from the Water fund to the 10 year Water Project fund, a transfer of $55,260 from the sewer fund to the Sewer Bond fund, a transfer of $25,000 from the Sewer fund to the Sewer Replacement fund, a transfer of $25,000 from the Sewer fund to the Sewer Rehabilitation fund, a transfer of $54,000 from Local Option to the General fund for pool operations, a transfer of $109,250 from Local Option to Debt Service fund for the pool bond, a transfer of $42,000 from Capital Reserve to General Fund for PD Salaries, a transfer of $3,475 from the Capital Reserve to Fire Truck Interest, and a transfer of $7,490 from the capital projects fund to debt for the Derecho Bond. Roll call vote ayes: Michael, Babinat, Beatty. Haughey abstained due to briefly leaving the meeting. Motion carried.

It was moved by Babinat, seconded by Haughey to approve the purchase of a 2021 Tahoe from Karls Chevrolet along with outfitting and equipping it with necessities in an amount not to exceed $59,888.11 and to be reduced by amount of trade in per Chief Bina’s recommendation. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Michael to approve the replacement grinder, lift pumps and piping at the sewer lift station with bids from Iowa Pump Works and Jetco in an amount not to exceed $157,392.50. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Haughey to purchase 2 samplers form USA Bluebook in an amount not to exceed $12,387.00 for the sewer plant. Roll call vote all ayes. Motion carried.

The Council discussed the possibility of purchasing radios with the new system versus purchasing a cell phone to be used by employees without cell phones. It was moved by Babinat, seconded by Haughey to approve contracting for a basic phone with Verizon that will be checked in and out every day it is in use. Roll call vote all ayes. Motion carried.

The City Clerk and Police Chief reviewed the IDAL’s inspection of the Cities dog pound. It did not pass inspection this year due to more specific regulations. The Council would like to check into contracting with a vet or the humane society and discuss further at a future meeting.

Thomas joined the meeting at 6:50 PM

Reports: Beatty- Is still looking for more citizens who would like to be involved with the Tree’s Forever Program.

Michael- Informed the Council that the Library will be looking for volunteers to assist with daily duties. She also is still working to get volunteers for the downtown committee.

Thomas- Informed the Council that the school is looking to start and EMT program.

Mayor Ray- Would like to start working on a plan to get in groups to begin working on nuisance housing again.

It was moved by Michael, seconded by Haughey to adjourn. 6:59 PM

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Doug Ray, Mayor Alyssa Devig, City Clerk