June 7, 2021

The regular meeting of the Tama City Council met Monday, June 7, 2021 at 5:30 in the Tama City Council Chambers. Mayor Pro Tem Beatty called the meeting to order with the following council members answering to roll call: Michael, Beatty, Haughey and Thomas. Absent: Babinat. Visitors: Jamie Youngbear, Katherine Ollendieck, Marty Hardon, Mike Haughey, Nate Doran, Sue Harrington, Julie Shook, Deb Hanus, Kent Campbell and Jason Bina.

It was moved by Thomas, seconded by Michael to approve the consent agenda which consisted of minutes of the last regular meeting 05/17/21, bills paid 05/18/21 thru 06/04/21, and bills paid 06/07/21 and liquor license and outdoor service renewal pending dramshop for American Legion. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| AAA SEPTIC  | RESTROOMS JUNE PARK  | 170 |
| AFLAC  | AFLAC - PRETAX  | 322.01 |
| AFLAC  | AFLAC - PRETAX  | 322.01 |
| ALADTEC  | ONLINE SCHEDULING FOR JULY  | 249.58 |
| ALLIANT  | LIFT STATION,SEWER PLANT  | 2,832.70 |
| ALLIANT  | STREET LIGHTS MAY  | 6,606.28 |
| AXA EQUITABLE  | AXA EQUITABLE  | 100 |
| AXA EQUITABLE  | AXA EQUITABLE  | 125 |
| AXON  | TASER CERTIFICATION POLICE  | 1,716.66 |
| BITUMINOUS  | POTHOLE MIX RUT  | 676.65 |
| CAMPBELL, PAT  | CLEANING  | 410 |
| CARPORT CENTRAL  | CARPORT  | 6,893.00 |
| CIT SEWER SOLUTIONS  | SEWER CLEAN OUT SEYMOUR ST REH  | 4,200.00 |
| CSS CONSULTING  | NETWORK/SERVER SUPPORT  | 209.28 |
| ALYSSA DEVIG  | PAPER TOWELS AMB  | 21.38 |
| BRIAN DOYLE  | TRUCKING OF ROAD ROCK  | 1,297.70 |
| DUANE BOSSMAN  | CIVIC CENTER WINDOW CLEAN ADM  | 50 |
| EFTPS  | FED/FICA TAX  | 7,642.67 |
| EFTPS  | FED/FICA TAX  | 8,095.37 |
| EMC NATIONAL LIFE  | LIFE INSURANCE  | 116.4 |
| FAREWAY  | SUPPLIES WATER  | 28.48 |
| FLEX FITNESS  | FITNESS POLICE  | 150 |
| HARDONS  | 2 CAMERAS FOR BLDG LIBRARY  | 717.45 |
| HARDONS  | CURB BOX/PARTS WATER  | 139.97 |
| HEIMAN FIRE EQUIPMENT  | 50/50 GRANT MCLEOD TOOL FIRE  | 1,892.00 |
| IOWA DEPARTMENT NATURAL RESOUR | SEWER CERTIFICATION  | 120 |
| IOWA FINANCE AUTHORITY  | SEWEWR BOND PAYMENT  | 48,130.00 |
| IOWA FINANCE AUTHORITY  | WRB BOND PAYMENT  | 42,927.50 |
| IOWA ONE CALL  | ONE CALL WATER  | 40.5 |
| IPERS  | PROTECT IPERS  | 5,093.59 |
| IPERS  | PROTECT IPERS  | 5,140.30 |
| J & V AUTO PARTS  | EQUP REPAIR RUT  | 398.9 |
| K & M SANITATION  | SEWER DUMPSTER  | 110 |
| K & M SANITATION  | GARBAGE HAULING LANDFILL  | 200 |
| KEYSTONE LABORATORIES INC  | TESTING WATER  | 465.2 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | 189.68 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | 189.68 |
| MID AMERICAN RESEARCH CHEMICAL | CLEAN SUPPLY SEWER  | 295.23 |
| MASTERCARD  | FIRE SCHOOLING  | 1,005.16 |
| MEDIACOM  | TELEPHONE LIBRARY  | 531.97 |
| MIDWEST RADAR & EQUIPMENT  | TEST RADAR POLICE  | 160 |
| OK TIRE STORE  | VEHICLE MAINT  | 432.95 |
| PHILLIP'S 66  | GAS FOR TAHOE POLICE  | 69 |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  | 1,734.11 |
| PITNEY BOWES  | POSTAGE MACHINE RENT  | 175.98 |
| PREMIER  | CONTRACT BILLING AMB  | 25 |
| DAN RATHJEN  | LEGAL SERVICES ECONOMIC  | 2,272.50 |
| RICH'S TREE SERVICE  | TREE REMOVAL DERECHO  | 3,000.00 |
| SADLER POWER TRAIN  | REPAIRS TO ST TRUCK RUT  | 1,614.86 |
| SANITARY REFUSE  | GARBAGE HAULING  | 179 |
| DANNY SCHUETT  | MOWING MAY CITIENS  | 910 |
| TREASURER STATE OF IOWA  | STATE TAXES  | 1,267.00 |
| TREASURER STATE OF IOWA  | STATE TAX  | 1,234.00 |
| TAMA AMERICAN LEGION  | POW FLAG FOR CEMETERY  | 29.5 |
| TAMA CHAINSAW & LAWNMOWER  | TRIMMER STRING CEMETERY  | 102.76 |
| TAMA TOLEDO ACE HARDWARE  | OPERATING SUPPLIES SEWER  | 459.69 |
| TAMA/GRUNDY PUBLISHING  | PUBLICATION ADM  | 488.46 |
| TENDER LAWN CARE  | PARK LAWN CARE  | 290 |
| TERNUS ELECTRIC  | FURNACE FILTER SEWER  | 9 |
| THOMAS COMPANY  | REFRIGERANT AIR COND. AMB  | 112.32 |
| U.S. POST OFFICE  | JUNE WATER BILLS  | 301.5 |
| UMB  | POOL BOND PAYMENT  | 104,375.00 |
| USS POLARIS  | K ACCY PART FIRE  | 54.99 |
| USS POLARIS  | BLADES FOR MOWER RUT  | 310.57 |
| VAN WALL EQUIPMENT  | TRACTOR  | 34,000.00 |
| WELLMARK BC/BS OF IOWA  | POLICE  | 21,852.36 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | 335.21 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | 335.21 |
| WERNER GRAIN & FEED  | GRASS SEED STREET  | 60.5 |
| WES UPAH  | MOWING POOL MAY  | 630 |
| WINDSTREAM  | PHONE INTERNET STREET  | 306.48 |
| Z LINE LTD  | DUMP TRUCK REPAIRS RUT  | 1,398.78 |
| ZARNOTH BRUSH WORKS  | STREET SWEEPER PART RUT  | 105.5 |
| Accounts Payable Total  |   | 328,454.53 |
| Payroll Checks  |   | 51,328.19 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | 379,782.72 |
| GENERAL  |   | 81,245.91 |
| ROAD USE TAX  |   | 44,812.79 |
| EMPLOYEE BENEFITS  |   | 18,067.84 |
| TRUST & AGENCY  |   | 2,042.00 |
| DEBT SERVICE  |   | 104,375.00 |
| 2020 DERECHO FEMA  |   | 3,000.00 |
| WATER FUND  |   | 14,737.67 |
| WATER REVENUE BOND  |   | 42,927.50 |
| SEWER FUND  |   | 16,244.01 |
| SEWER REHABILITATION  |   | 4,200.00 |
| SEWER REVENUE BOND  |   | 48,130.00 |
| TOTAL FUNDS  |   | 379,782.72 |

Babinat joined at 5:33 PM.

Katherine Ollendieck with Tama County Economic Development informed the council she is still working with National Beef on their application to the State for a grant through High Quality Jobs Program.

It was moved by Michael, seconded by Babinat to approve Resolution 16-21, a resolution closing W 3rd St in front of The Pump to Siegel St every Sunday in June, July and August from 2:00 PM – 6:00 PM and also Saturday, June 26 from 8:00 AM – 8:00 PM. Roll call vote ayes: Babinat, Beatty, Haughey, Michael, Thomas. Motion carried.

Resolution No 17-21 was adopted by a motion from Haughey, seconded by Thomas, a resolution setting a public hearing for July 6, 2021 at 5:30 PM in the Tama Council Chamber for disposal of real estate located in the NE Quarter of the SW Quarter (NE ¼ SW ¼) of Section Twenty-six (26), Township Eighty-three (83) North, Range Fifteen (15), West of the 5th P.M. in Tama County, Iowa. Roll call vote ayes: Beatty, Babinat, Haughey, Michael, Thomas. Motion carried.

It was moved by Babinat, seconded by Michael to approve the purchase of a Backflow Preventer for the Water Plant in the amount of $1,950.00 to Scharnweber’s. Roll call vote all ayes. Motion carried.

Deb Hanus, Library Board Member, presented the requirements and benefits of the library staying accredited. They proposed an increase in 2022 budget in the amount of $25,476. The council discussed the proposal and no action was taken.

It was moved by Haughey, seconded by Thomas to approve Resolution No 18-21, a resolution setting the Public Hearing on adoption of Ordinance No 601, an ordinance amending the zoning provisions of the city code of Tama, Iowa by deleting section 165.02(16)(A)(4) of Chapter 165. Roll call vote ayes: Babinat, Beatty, Haughey, Michael, Thomas. Motion carried.

It was moved by Michael, seconded by Larry to approve the 5-year maintenance agreement with the DOT. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Thomas to appoint Donald Weitzell as the Building and Zoning Official for the City of Tama. Roll call vote all ayes. Motion carried.

The council discussed building permit fees; a committee will gather more information for a future regular council meeting.

It was moved by Michael, seconded by Babinat to appoint Jamie Youngbear to Ordinance Enforcement Officer with a pay rate of $20.00 per hour and a maximum of 20 hours per week. Roll call vote all ayes. Motion carried.

The council discussed changes to the Fireworks ordinance and directed city attorney to make the changes requested to present at the next regular council meeting.

Reports: Michael – Would like to see signs directing traffic to local downtown businesses. Informed the council of the progress on the downtown pocket park and thanked city employees for making Oak Hill Cemetery beautiful for Memorial Day.

 Beatty – Informed council he is hoping to have a meeting with employees to go over reviews and comprehensive goal planning.

 Thomas – Informed the council he is getting more information on the abandoned houses.

 Deputy City Clerk – Would like to thank The Pump for their donation of $1,000.00 from profits from the BBQ contest during Lincoln Highway Days.

It was moved by Haughey, seconded by Thomas to adjourn. 7:18 PM

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Doug Ray, Mayor Sierra Berger, Deputy City Clerk