July 6, 2021

The regular meeting of the Tama City Council met Tuesday July 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: Thomas, Babinat, Haughey, Beatty. Absent: Michael. Visitors: Don Weitzell, Stuart Eisentrager, Mike Haughey, and Jamie Youngbear.

It was moved by Babinat, seconded by Beatty to approve the consent agenda which consisted of minutes from the last regular meeting on 6/21/21, bills paid 6/21/21 thru 7/3/21, bills to be paid 7/6/21. Roll call vote all ayes.

|  |  |  |
| --- | --- | --- |
| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| AFLAC  | AFLAC  |  $ 322.01  |
| ALADTEC  | AMB SCHEDULE  |  $ 2,995.00  |
| AXA EQUITABLE  | AXA EQUITABLE  |  $ 125.00  |
| AXON  | TASER CERT  |  $ 4,320.00  |
| BELLE PLAINE NURSERY, INC  | TREES LIBRARY  |  $ 1,850.00  |
| BOOK SYSTEMS INC.  | AGREEMENT CHECKOUT MODULE  |  $ 2,305.00  |
| BOUND TREE MEDICAL  | OP SUPPLIES AMB  |  $ 703.98  |
| BROWN SUPPLY CO.  | OP SUPPLIES WATER  |  $ 536.60  |
| CAMPBELL, PAT  | CLEANING ADM  |  $ 410.00  |
| CENGAGE  | LARGE PRINT BOOKS LIBRARY  |  $ 2,336.70  |
| CITY OF TOLEDO  | FIREWORKS DONATION  |  $ 5,000.00  |
| CIVIC PLUS  | WEBSITE FEE  |  $ 2,000.00  |
| CORE & MAIN  | CAP IMPROVE WATER  |  $ 930.00  |
| CSS CONSULTING  | QUARTERLY SUPPORT  |  $ 75.00  |
| DELL TECHNOLOGIES  | ALL IN ONE/LAPTOP  |  $ 2,684.42  |
| EFTPS  | FED/FICA TAX  |  $ 8,000.77  |
| EFTPS  | FED/FICA TAX  |  $ 52.52  |
| EMC NATIONAL LIFE  | LIFE INSURANCE  |  $ 116.40  |
| FLEX FITNESS  | GYM MEMBERSHIP PD  |  $ 150.00  |
| HARDONS  | LIBRARY STORM REPAIRS  |  $ 406.26  |
| HAWKINS, INC  | CHEMICALS SEWER  |  $ 880.50  |
| IOWA LEAGUE OF CITIES  | LEAGUE DUES FY 22  |  $ 1,817.00  |
| IOWA MUNICIPAL INSURANCE  | WORK COMP PD  |  $ 1,692.00  |
| IOWA ONE CALL  | LOCATES WATER  |  $ 76.00  |
| IOWA OUTDOORS  | BOOKS LIBRARY  |  $ 15.00  |
| IPERS  | IPERS  |  $ 5,158.19  |
| IPERS  | IPERS  |  $ 53.99  |
| K & M SANITATION  | ROLL OFF JULY  |  $ 200.00  |
| KLUESNER CONSTRUCTION  | CRACK SEALING RUT  |  $ 9,480.24  |
| LANTERN PARK APARTMENTS  | 1301-1303 SESAME DR OVERCHARGE  |  $ 23,870.30  |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  |  $ 189.68  |
| MASTERCARD  | EMERGENCY PHONE SEWER  |  $ 1,297.85  |
| MEDIACOM  | TELEPHONE LIBRARY  |  $ 289.12  |
| NORTHEAST SECURITY BANK  | GO INTEREST PAYMENT 2020  |  $ 7,489.09  |
| PREMIER  | AMB COPIER CONTRACT  |  $ 25.00  |
| RASSMUSSON SERVICE CENTER  | GLOW MODULE AMB  |  $ 666.29  |
| DAN RATHJEN  | LEGAL FEES ADMIN  |  $ 1,982.50  |
| DAN RATHJEN  | YEARLY RETAINER  |  $ 50.00  |
| RESERVE ACCOUNT  | POSTAGE PD  |  $ 479.60  |
| SANITARY REFUSE  | GARBAGE HAULING  |  $ 179.00  |
| SCHENDEL PEST CONTROL  | PEST CONTROL  |  $ 100.00  |
| DANNY SCHUETT  | NUISANCE MOWING  |  $ 910.00  |
| SOUTH TAMA COUNTY SCHOOLS  | BAG BOARDS  |  $ 250.00  |
| SOUTH TAMA FOOD PANTRY  | YEARLY DONATION  |  $ 200.00  |
| TREASURER STATE OF IOWA  | STATE TAX  |  $ 1,299.00  |
| TREASURER STATE OF IOWA  | STATE TAX  |  $ 3.00  |
| STC REC PROGRAM  | 1/2 FY22  |  $ 2,500.00  |
| STOREY KENWORTHY  | OFFICE SUPPLIES AMB  |  $ 425.42  |
| STOREY KENWORTHY  | COPY PAPER LIBRARY  |  $ 68.98  |
| TAMA COUNTY COUNCIL AGING  | YEARLY MEALS ON WHEELS  |  $ 200.00  |
| TAMA TOLEDO AQUATIC CENTER  | 1/2 POOL DONATION  |  $ 30,000.00  |
| TRANSPARENT LANGUAGE INC  | DUES MEMBERSHIP LIBRARY  |  $ 225.00  |
| TREASURER OF STATE  | APRIL/MAY SALES/WET  |  $ 5,719.02  |
| U.S. POST OFFICE  | JULY WATER BILLS  |  $ 292.41  |
| VAN WALL EQUIPMENT  | PART RUT  |  $ 24.26  |
| WELLMARK BC/BS OF IOWA  | HEALTH INS LIB  |  $ 22,173.24  |
| WINDSTREAM  | PHONE/INTERNET ST  |  $ 296.19  |
| Z LINE LTD  | DUMP TRUCK REPAIRS RUT  |  $ 10.00  |
| Accounts Payable Total  |   |  $ 155,907.53  |
| Payroll Checks  |   |  $ 26,402.32  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 182,309.85  |
| GENERAL  |   |  $ 97,990.12  |
| ROAD USE TAX  |   |  $ 9,514.50  |
| EMPLOYEE BENEFITS  |   |  $ 19,728.33  |
| TRUST & AGENCY  |   |  $ 150.00  |
| DEBT SERVICE  |   |  $ 7,489.09  |
| CAPITAL PROJECTS  |   |  $ 250.00  |
| 2020 DERECHO FEMA  |   |  $ 406.26  |
| WATER FUND  |   |  $ 25,715.12  |
| SEWER FUND  |   |  $ 21,066.43  |
| TOTAL FUNDS  |   |  $ 182,309.85  |

It was moved by Thomas, seconded by Beatty to approve Resolution No 21-21 a resolution approving the purchase of Parcel “B” located in the NE Quarter of the SW Quarter (NE ¼ SW ¼) of Section 26, Township 83 N, Range 15, West of the 5th PM in Tama County, Iowa as shown in Plat of Survey recorded Instrument No. 2021-1435 of records of the Tama County Recorder. Roll call vote all ayes. Motion carried.

The Mayor and City Clerk signed the Quit Claim Deed.

It was moved by Beatty, seconded by Haughey to approve Resolution No. 22-21 approving the executed Quit Claim Deed is approved. Roll call vote all ayes. Motion carried.

Katherine Ullendieck with Tama County Economic Development updated the Council on the potential need for a tax abatement for Iowa Premium Beef. The Council will continue to work towards an agreement in the coming weeks.

It was moved by Beatty, seconded by Thomas to approve the sidewalk dining checklist and allow sidewalk dining beginning 7/7/21 thru 10/31/21 at which time the Council will reevaluate and potentially extend outdoor dining. Roll call vote all ayes. Motion carried.

The Council discussed more details to the rental agreements and check lists for the Block Party Trailer and the Community Clean-Up Trailer. Councilmen Beatty will continue to work through the checklist and bring the edits to the next meeting.

 It was moved by Haughey, seconded by Babinat to approve the Building/Zoning Permit Procedure and Application, Building/Zoning Permit Procedure for Staff, and the Temporary Part-Time Ordinance Enforcement Officer proposals. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Thomas to approve Resolution No. 23-21 a resolution setting the Building Permit fee schedule. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Beatty to amend the motion approving the Building/Zoning Permit Procedure for Staff to exclude letter (I) from the proposed agreement. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Beatty to approve the purchase of the recycled rubber mulch in the amount of $5,051.00 and to apply for a grant through ICAP to cover up to $1,000.00 of the cost. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Beatty to approve Resolution 24-21 a resolution approving and authorizing the acceptance of the American Rescue Plan and to authorize and direct the City Clerk to prepare all necessary documentation; to authorize the Mayor and City Clerk to execute the same as necessary; and to authorize the City Clerk to submit the same on behalf of the City. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Haughey to authorize the Street Superintendent to request quotes and present to the Council for repairs to the bridge on cole shoot road. Roll call vote all ayes. Motion carried.

The Street Superintendent informed the Council of repairs being made to the culvert at 2nd St and Beautiful St.

It was moved by Beatty, seconded by Babinat to approve yearly donations to the Food Pantry ($200), Meals on Wheels ($200), STC Rec Program ($2,500), and City of Toledo for fireworks ($5,000). Roll call vote all ayes. Motion carried.

Reports: Beatty- Reminded the Council of the work session on Monday July 12 from 4-6:30 PM.

 Haughey- Would like to look into downtown lighting.

 Babinat- Would like to check into allowing the public to vote on putting fluoride back in the water.

 Mayor- Thanked Allison Graham with the Tama-Toledo Paper for her work over the years and wishes her luck in her upcoming endeavors.

It was moved by Babinat, seconded by Thomas to adjourn. 7:29 PM

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Doug Ray, Mayor Alyssa Devig, City Clerk