July 19, 2021

The regular meeting of the Tama City Council met Monday July 19, 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, Michael, Beatty. Absent: Haughey. Visitors: Brenda Youngbear, Jason Bina, Kent Campbell, Richard Jimenez, Nick Peshel.

It was moved by Beatty, seconded by Babinat to approve the consent agenda which consisted of minutes from the last regular meeting on 7/6/21, minutes from the employee work session on 7/12/21, bills paid 7/7/21 thru 7/16/21, and bills to be paid 7/19/21. Roll call vote all ayes.

Haughey joined the meeting at 5:32 PM

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| AAA SEPTIC | KYBOS PARK | $ 170.00 |
| ALLIANT | ELECTRIC | $ 101.44 |
| AXA EQUITABLE | AXA EQUITABLE | $ 125.00 |
| BAKER & TAYLOR | BOOKS JULY 21 | $ 570.59 |
| BOUND TREE MEDICAL | MEDICAL SUPPLIES | $ 324.47 |
| CAMPBELL, PAT | cleaning | $ 68.30 |
| CARD MEMBER SERVICE | SUMMER READING CRAFTS | $ 367.22 |
| CSS CONSULTING | SUPPORT PD | $ 95.00 |
| EFTPS | FED/FICA TAX | $ 10,213.24 |
| HARDONS | WATER REPAIRS | $ 51.29 |
| HERRIOTT, CLIFFORD | AMB REFUND | $ 788.20 |
| HRABAK LUMBER COMPANY | PANELS FOR AUD | $ 38.09 |
| IOWA TOTAL CARE | GILBERT TYLER AMB REFUND | $ 187.04 |
| J & V AUTO PARTS | VEHICLE MAINT | $ 509.67 |
| KEYSTONE LABORATORIES INC | TESTING SEWER | $ 296.60 |
| NEW CENTURY FS | FUEL AMB | $ 3,136.07 |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING AMB | $ 1,136.91 |
| PREMIER | COPIES LIB | $ 24.36 |
| SECRETARY OF STATE | NOTARY RENEWAL | $ 30.00 |
| SUPERIOR LIGHTING | CIVIC CENTER LIGHTS | $ 558.40 |
| TAMA CHAINSAW & LAWNMOWER | EQUIP MAINT FIRE | $ 419.69 |
| TAMA TOLEDO ACE HARDWARE | SEWER MAINT | $ 4,682.18 |
| TAMA/GRUNDY PUBLISHING | LEGAL PUBS | $ 343.73 |
| TENDER LAWN CARE | SPRAYING CEM | $ 1,400.00 |
| TREASURER OF STATE | JUNE SALES/WET TAX | $ 2,972.00 |
| TURBETT CONCRETE | POCKET PARK SIDEWALKS | $ 6,836.00 |
| U.S. BANK EQUIPMENT FINANCE | COPIER LEASE | $ 260.66 |
| ULTIMATE IMAGE | DECAL AMB | $ 42.00 |
| USA BLUEBOOK | CHEMICALS WATER | $ 211.93 |
| WENDLING QUARRIES INC. | ROAD ROCK RUT | $ 587.59 |
| Accounts Payable Total |  | $ 36,547.67 |
| Invoices: Paid |  | $ 14,353.78 |
| Invoices: Scheduled |  | $ 22,193.89 |
| Payroll Checks |  | $ 38,047.70 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $ 74,595.37 |
| GENERAL |  | $ 48,771.32 |
| CIVIC CENTER |  | $ 38.09 |
| ROAD USE TAX |  | $ 1,912.88 |
| TRUST & AGENCY |  | $ 7,798.17 |
| CAPITAL PROJECTS |  | $ 4,487.19 |
| 2020 DERECHO FEMA |  | $ 558.40 |
| WATER FUND |  | $ 7,161.84 |
| SEWER FUND |  | $ 3,867.48 |
| TOTAL FUNDS |  | $ 74,595.37 |

Katherine Ollendieck with Tama County Economic Development briefly updated the Council on sidewalk dining, Iowa Premium, and a letter to support movement at the Iowa Juvenile Home.

It was moved by Babinat, seconded by Michael to approve Resolution No. 25-21 a resolution setting a public hearting for re-zoning. Roll call vote all ayes. Motion carried.

The Council discussed the upcoming election and the possibility of polling for Fluoride and the allocations for Local Option Sales Tax monies. The City Attorney advised against polling for Fluoride and will work on the verbiage for LOST money to include public safety.

Councilmen Beatty presented the rental agreements and requirements to the Council. The Council and Attorney approved of the verbiage and thanked Councilmen Beatty for all his hard work on this project. It was moved by Babinat, seconded by Michael to approve the procedures and agreements for the trailer rentals. Roll call vote all ayes. Motion carried.

Councilwoman Michael updated the Council on a meeting that was held with multiple individuals involved in the restoration of the Lincoln Highway Bridge.

Councilwoman Michael presented her plans for signage at the Lincoln Highway Park. The Council likes the idea and look forward to seeing the final project.

The City Clerk presented 2 bids for a new copy machine/printer

Access Systems- $5,750.00

Premier Office Equipment- $5,750.00

It was moved by Michael, seconded by Babinat to approve the purchase of a new machine from Premier Office Equipment in the amount of $5,750.00. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Beatty to approve the purchase on a new Tahoe for the police Department in an amount not to exceed $53,050.00. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Thomas to adjourn. 7:03 PM

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Doug Ray, Mayor Alyssa Devig, City Clerk