August 2, 2021

The regular meeting of the Tama City Council met Monday August 2, 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, Haughey Beatty. Absent: Michael and Babinat. Visitors: Kelli Snyder, Willow Nicko, Jason Bina, Kent Campbell, Stuart Eisentrager, Andy Sebesta, Landyn Brown, Nick Peshel.

It was moved by Thomas, seconded by Haughey to approve the consent agenda which consisted of minutes from the last regular meeting on 7/19/21, bills paid 7/20/21 thru 7/30/21, bills to be paid 8/2/21. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| AFLAC  | AFLAC  |  $ 322.01  |
| ALLIANT  | ST LIGHTS ELECTRIC  |  $ 13,407.92  |
| ALLIANT  | ELECTRIC LIB  |  $ 740.17  |
| AXA EQUITABLE  | AXA EQUITABLE  |  $ 125.00  |
| DARRELL BROWER  | AMB REFUND  |  $ 10.00  |
| MICHAELA CHYMA  | AMB REFUND BRODY CHYMA  |  $ 100.00  |
| CORSON CEMETERY RESTORATION  | STONE STRAIGHTENING  |  $ 3,170.00  |
| GEORGE CORUM  | AMB REFUND  |  $ 40.00  |
| CRYSTAL CLEAR WATER CO.  | WATER TESTING  |  $ 17.00  |
| ALYSSA DEVIG  | DEDUCTIBLE REIMBURSE  |  $ 1,000.00  |
| DONALD DOWNS  | AMB REFUND  |  $ 1,000.00  |
| EFTPS  | FED/FICA TAX  |  $ 7,752.22  |
| EMC NATIONAL LIFE  | LIFE INS LIB  |  $ 116.40  |
| FAREWAY  | OFFICE SUPPLIES ST  |  $ 75.88  |
| FLEX FITNESS  | PD MEMBERSHIP  |  $ 150.00  |
| HAWKINS, INC  | CHEMICALS SEWER  |  $ 1,162.32  |
| HRABAK LUMBER COMPANY  | PARK EQUIPMENT  |  $ 171.50  |
| INDEPENDENT INSURANCE SERVICES | WORK COMP PD  |  $ 1,692.00  |
| IOWA FALLS FIRE EXTINGUISHER  | TESTING WATER  |  $ 988.86  |
| IOWA ONE CALL  | ONE CALLS  |  $ 111.20  |
| IOWA WORKFORCE DEVELOPMENT  | UNEMPLOYMENT  |  $ 1,253.75  |
| IPERS  | IPERS  |  $ 5,168.09  |
| K & M SANITATION  | ROLL OF AUG  |  $ 200.00  |
| KEYSTONE LABORATORIES INC  | SEWER TESTING  |  $ 287.60  |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  |  $ 189.68  |
| MASTERCARD  | PHONE WATER  |  $ 2,475.83  |
| MEDIACOM  | PHONE/INTERNET LIB  |  $ 291.96  |
| MEDIACOM  | PHONE/INTERNET PD  |  $ 248.18  |
| OK TIRE STORE  | EQUIP REPAIR RUT  |  $ 504.58  |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  |  $ 2,151.72  |
| PITNEY BOWES  | POSTAGE MACHINE SUPPLIES  |  $ 24.22  |
| PREMIER  | COPIER CONTRACT MAB  |  $ 25.00  |
| DAN RATHJEN  | LEGAL FEES ADMIN  |  $ 1,503.00  |
| SANITARY REFUSE  | GARBAGE  |  $ 179.00  |
| SNYDER & ASSOCIATES  | ENGINEERING WATER  |  $ 1,783.00  |
| TREASURER STATE OF IOWA  | STATE TAX  |  $ 1,282.00  |
| TAMA COUNTY HUMANE SOCIETY  | POUND FEES  |  $ 210.00  |
| TAMA-TOLEDO PAPERS  | NEWSPAPER RENEWAL  |  $ 65.00  |
| TENDER LAWN CARE  | SPRAYING PARK  |  $ 435.87  |
| U.S. BANK EQUIPMENT FINANCE  | COPIER LEASE  |  $ 260.40  |
| U.S. POST OFFICE  | AUGUST WATER BILLS  |  $ 298.27  |
| USA BLUEBOOK  | CHEMICALS WATER  |  $ 1,054.34  |
| VERIZON WIRELESS  | PHONES PD  |  $ 703.67  |
| WELLMARK BC/BS OF IOWA  | AMB REFUND  |  $ 93.66  |
| WELLMARK BC/BS OF IOWA  | HEALTH INS LIB  |  $ 21,531.54  |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  |  $ 328.03  |
| WESTRUM LEAK DETECTION  | LEAK DETECTION  |  $ 2,000.00  |
| BUD WIESE  | REFUND FOR SEWER BLOCKAGE  |  $ 141.78  |
| Accounts Payable Total  |   |  $ 76,842.65  |
| Payroll Checks  |   |  $ 24,557.20  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 101,399.85  |
| GENERAL  |   |  $ 41,641.43  |
| ROAD USE TAX  |   |  $ 6,508.49  |
| EMPLOYEE BENEFITS  |   |  $ 20,263.83  |
| TRUST & AGENCY  |   |  $ 2,352.13  |
| CAPITAL PROJECTS  |   |  $ 4,144.57  |
| WATER FUND  |   |  $ 15,276.15  |
| SEWER FUND  |   |  $ 11,213.25  |
| TOTAL FUNDS  |   |  $ 101,399.85  |

This being the time and place Mayor Ray opened the public hearing for the Re-zoning 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 Ordinance No. 602. There being no comments Mayor Ray closed the public hearing.

It was moved by Beatty, seconded by Haughey to approve Ordinance 602 as read on file. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Thomas to waive the three separate readings of Ordinance 602. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Haughey to adopt Ordinance 602 as read and place on file. Roll call vote all ayes. Motion carried.

Kelli Scott, Engineer with Snyder and Associates presented the proposed Professional Service Agreement for the Water Plant. It was moved by Haughey, seconded by Thomas to approve the Agreement as presented. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Haughey to approve the 28E Agreement with The City of Toledo for the water connection to the cities. Roll call vote all ayes. Motion carried.

Nick Peshel, Waste Water Superintendent presented two proposed maintenance contracts, from CIT and Municipal Pipe Tool. It was moved by Thomas, seconded by Beatty to approve the 5-year maintenance contract with CIT Sewer Solutions. Roll call vote all ayes. Motion carried.

Nick Peshel, Waste Water Superintendent also presented a proposal from Jetco for additional electrical updates to the sewer plant for the pump installation in the amount of $6,513.89. It was moved by Haughey, seconded by Thomas to approve the proposal as presented. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Haughey to approve for the Mayor to sign on behalf of the City of Tama in support of progress and purpose to made at the Iowa Juvenile Home property located in Toledo. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Beatty to approve Ordinance No 604 and Ordinance setting building permit fees upon its first reading. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Thomas to waive the three separate readings of Ordinance No 604. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Haughey to adopt Ordinance No 604 as read and placed on file. Roll call vote all ayes. Motion carried.

Willow Nicko with IMBY presented to the Council her nonprofit organizations purpose. Willow captures stray cats then has them spayed/neutered and returns them to their habitat. The Council thanked Willow for her efforts in reducing the car population. It was moved by Haughey, seconded by Beatty to authorize the Mayor and City Clerk to write a support letter for future grant applications for IMBY. Roll call vote all ayes. Motion carried.

Stuart Eisentrager, Street Superintendent presented the Council with three bids for a new truck. It was moved by Haughey, seconded by Beatty to purchase the 2022 Ford F-250 in the amount of $28,186.00. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Haughey to adjourn. 6:30 PM.

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Doug Ray, Mayor Alyssa Devig, City Clerk