September 7, 2021

The regular meeting of the Tama City Council met Tuesday September 7, 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, Michael, Beatty, Babinat. Absent: Haughey. Visitors: Jason Bina, Nick Peshel, Donnie Weitzell, Richard Jimenez, Anna Gahm, Twisty Welsh, Don Vorewald, and Katherine Ollendieck.

It was moved by Babinat, seconded by Michael to approve the consent agenda which consisted of minutes from the last agenda 8/16/21, minutes from the special meeting 8/25/21, bills paid 8/17/21 thru 9/6/21, and bills to be paid 9/7/21. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  |  AMOUNT  |
| AFLAC  | AFLAC  |  $ 322.01  |
| AIRGAS USA LLC  | O2 TANK  |  $ 372.12  |
| ALLIANT  | LIBRARY  |  $ 837.38  |
| ALLIANT  | ELECTRIC  |  $ 13,454.84  |
| AXA EQUITABLE  | AXA EQUITABLE  |  $ 125.00  |
| BITUMINOUS  | RUT MATERIALS  |  $ 525.90  |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  |  $ 324.05  |
| BROWN SUPPLY CO.  | WATER  |  $ 2,450.00  |
| CAMPBELL, PAT  | CLEANING  |  $ 500.00  |
| CAMPBELL, PAT  | CLEANING  |  $ 500.00  |
| COMPASS BUSINESS SOLUTIONS  | WATER BILLS  |  $ 969.32  |
| CORE & MAIN  | WATER  |  $ 280.00  |
| CRYSTAL CLEAR WATER CO.  | WATER FOR TESTING - SEWER  |  $ 34.00  |
| DAVID BLOCKER  | DOWNTOWN SIGN  |  $ 58.11  |
| DES MOINES STAMP CO.  | NOTARY STAMPS  |  $ 61.55  |
| ALYSSA DEVIG  | REIMBURSE DEDUCTIBLE  |  $ 1,000.00  |
| EFTPS  | FED/FICA TAX  |  $ 7,336.89  |
| EMC NATIONAL LIFE  | LIFE INS LIB  |  $ 116.40  |
| FLEX FITNESS  | PD MEMBERSHIP  |  $ 150.00  |
| HARDONS  | WATER PLANT/206 GARFIELD  |  $ 1,160.83  |
| HAWKINS, INC  | SEWER CHEMICALS  |  $ 1,199.82  |
| ILLOWA CULVERT & SUPPLY  | CULVERTS  |  $ 2,322.00  |
| IOWA MUNICIPAL FINANCE OFFICER | CLERK CERTIFICATION  |  $ 125.00  |
| IPERS  | IPERS  |  $ 5,016.08  |
| J & V AUTO PARTS  | VEHICLE MAINT  |  $ 88.40  |
| K & M SANITATION  | ROLL OFF YARD WASTE  |  $ 355.00  |
| JON KALINAY  | REIMBURSE DEDUCTIBLE MET  |  $ 1,000.00  |
| KEYSTONE LABORATORIES INC  | WATER/SEWER TESTING  |  $ 917.90  |
| KLOCKE'S EMERGENCY VEHICLES  | AMB MAINT  |  $ 41.25  |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  |  $ 189.68  |
| MANATT'S INC  | WATER LEAK 5TH AND PERSHING  |  $ 267.54  |
| MASTERCARD  | EMERGENCY PHONE  |  $ 171.67  |
| MEDIACOM  | PHONE/INTERNET  |  $ 248.01  |
| MEDIACOM  | PHONE/INTERNET LIB  |  $ 291.92  |
| MENARDS  | AMB SUPPLIES  |  $ 35.96  |
| MUNICIPAL SUPPLY INC.  | METERS  |  $ 897.00  |
| NBS CALIBRATIONS  | SCALE SERVICE  |  $ 182.00  |
| OK TIRE STORE  | RUT/PD VEHICLE MAINT  |  $ 1,802.18  |
| PITNEY BOWES PURCHASE POWER  | POSTAGE MACHINE SUPPLIES  |  $ 256.72  |
| PREMIER  | COLOR COPIER  |  $ 46.69  |
| JARADE PURK  | RETURNED CHECKS  |  $ 300.00  |
| RANGEL COLLISION & PREFORMANCE | RUT MAINT  |  $ 759.62  |
| DAN RATHJEN  | ATTORNEY  |  $ 1,683.00  |
| RESERVE ACCOUNT  | POSTAGE  |  $ 482.15  |
| SADLER POWER TRAIN  | FIRE EQUIP MAINT  |  $ 58.87  |
| SANITARY REFUSE  | GARBAGE HAULING  |  $ 179.00  |
| SCHARNWEBER WATER CONDITIONING | BACKFLOW PREVENTORS  |  $ 2,107.00  |
| DANNY SCHUETT  | NUISANCE MOWING  |  $ 385.00  |
| TREASURER STATE OF IOWA  | STATE TAX  |  $ 1,236.00  |
| STREICHER'S  | PD CLOTHING  |  $ 202.58  |
| TAMA CHAINSAW & LAWNMOWER  | BLADES AND BUMP HEAD  |  $ 93.69  |
| TAMA COUNTY TREASURER  | PROPERTY TAXES  |  $ 18,056.00  |
| TELEFLEX  | MEDICAL SUPPLIES  |  $ 1,215.50  |
| TENDER LAWN CARE  | SPRAYING  |  $ 30.00  |
| TREASURER OF STATE  | AUG SALES/WET  |  $ 2,920.00  |
| U.S. BANK EQUIPMENT FINANCE  | COPIER CONTRACT  |  $ 284.42  |
| U.S. POST OFFICE  | SEPTEMBER WATER BILLS  |  $ 343.38  |
| USA BLUEBOOK  | WATER CHEMICALS  |  $ 242.14  |
| USA BLUEBOOK  | SEWER CHEMICALS  |  $ 119.38  |
| USS POLARIS  | MOWER REPAIRS  |  $ 181.75  |
| VERIZON WIRELESS  | PHONES PD  |  $ 703.67  |
| DON WEITZELL  | DEDUCTIBLE REIMURSE (CHRIS)  |  $ 1,000.00  |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  |  $ 328.03  |
| WELLMARK BC/BS OF IOWA  | HEALTH INS LIB  |  $ 21,852.39  |
| WENDLING QUARRIES INC.  | ROAD ROCK RUT  |  $ 379.91  |
| WES UPAH  | POOL MOWING  |  $ 270.00  |
| WESTRUM LEAK DETECTION  | LEAK DETECTION  |  $ 340.00  |
| WINDSTREAM  | PHONE/INTERNET  |  $ 295.27  |
| ED WOOD  | TUCK POINTING  |  $ 7,230.00  |
| Accounts Payable Total  |   |  $ 109,311.97  |
| Payroll Checks  |   |  $ 23,466.70  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   |  $ 132,778.67  |
| GENERAL  |   |  $ 39,381.69  |
| GENERAL DOWNTOWN  |   |  $ 270.00  |
| ROAD USE TAX  |   |  $ 12,735.85  |
| EMPLOYEE BENEFITS  |   |  $ 20,067.87  |
| TRUST & AGENCY  |   |  $ 1,279.30  |
| CAPITAL PROJECTS  |   |  $ 100.00  |
| CAPITAL PROJ-COMMUNITY DE  |   |  $ 18,056.00  |
| 2020 DERECHO FEMA  |   |  $ 7,230.00  |
| WATER FUND  |   |  $ 21,321.62  |
| SEWER FUND  |   |  $ 12,336.34  |
| TOTAL FUNDS  |   |  $ 132,778.67  |

It was moved by Michael, seconded by Thomas to approve the plans and specs to form the contract for bidding the Lincoln Highway Bridge Repairs. Bid letting will be held 9/29/21 at 2:00 PM. Roll call vote all ayes. Motion carried.

Claire Shefchik presented an idea to the Council for banners in the downtown area to represent Veterans in our community. Claire is researching where to have banners made and will provide more information as she receives it.

Don Vorewald requested the Council consider removing the mowing fee for 401 Harmon. The Council wanted to take time to review photos and will be back in touch with Don.

Richard Jimenez spoke with the Council about purchasing the vacated alley behind his property. Once Richard makes an offer the City Attorney will be directed to write up a contract.

Twisty Welsh at 1007 E 5th St addressed the Council about the sewer backing up in his basement. The Council asked The Waste Water Superintendent to review the video of the sewer main and advise the Council after doing so.

It was moved by Beatty, seconded by Thomas to approve the resignation of Sam Lovan from the Tama Police Department. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Anne to approve Resolution No. 28-21 a resolution setting a public hearing to amend chapter 167 zoning code- Flood Plain Regulations, Ordinance No. 605. Roll call vote all ayes. Motion carried.

Katherine Ollendieck with Tama County Economic Development discussed the idea of establishing a housing program to get houses built on the open and empty lots. The Council is in favor of looking into what it will take to get a program going. Katherine will continue to work towards establishing a program.

It was moved by Babinat, seconded by Beatty to approve Resolution No. 29-21 a resolution providing premium pay to essential workers form the American Rescue Plan funds. Roll call vote Ayes: Beatty and Babinat. Nay: Michael, stating the ambulance department deserves premium pay but not city employees and she would like to see the money go to the school. Thomas abstained from voting due to being on the ambulance service. Resolution did not pass.

It was moved by Thomas, seconded by Babinat to approve Resolution No. 30-21 a resolution supporting the public health response caused by the public health emergency allowing for $45,000 a year to cover paramedic salaries. Roll call vote all ayes. Motion carried.

Reports: Beatty- Informed the Council we did not receive the trail grant.

 Thomas- Is looking into updating the City Code to include solar energy.

It was moved by Michael, seconded by Babinat to adjourn. 7:02 PM.

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Doug Ray, Mayor Alyssa Devig, City Clerk