September 20, 2021

The regular meeting of the Tama City Council met Tuesday September 20, 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, Haughey. Visitors: Jason Bina, Nick Peshel, Donnie Weitzell, Richard Jimenez, Kendall Jordan, Nathan Shepard, Tyler Ayala-Pagan, Jamie Youngbear.

It was moved by Michael, seconded by Thomas to approve the consent agenda which consisted of minutes from the last regular council meeting on 9/7/21, bills paid 9/7/21 thru 9/18/21, bills to be paid 9/20/21, renewal of liquor license for Tama-Toledo Country Club, renewal of liquor license for Jiffy #933, and approval to pay dues to Tama County Economic Development in the amount of $5,754.00. Roll call vote all ayes. Motion carried.

|  |  |  |
| --- | --- | --- |
| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| ALLIANT | ELECTRIC PD | $ 2,916.96 |
| ALLIANT | ELECTRIC LIB | $ 846.04 |
| AXA EQUITABLE | AXA EQUITABLE | $ 125.00 |
| BAKER & TAYLOR | BOOKS | $ 538.96 |
| BAKER & TAYLOR | DDVDS | $ 21.74 |
| SIERRA BERGER | MILEAGE IALC | $ 76.50 |
| BOUND TREE MEDICAL | OP SUPPLIES AMB | $ 317.05 |
| CARD MEMBER SERVICE | INK MASKS | $ 46.72 |
| CRYSTAL CLEAR WATER CO. | WATER FOR SEWER | $ 25.75 |
| EFTPS | FED/FICA TAX | $ 8,757.95 |
| IOWA LEAGUE OF CITIES | IMFOA | $ 350.00 |
| JON KALINAY | REIMBURSE DEDUCTIBLE MET | $ 1,000.00 |
| KEYSTONE LABORATORIES INC | TESTING SEWER | $ 513.60 |
| KEYSTONE LABORATORIES INC | TESTING WATER | $ 37.50 |
| LIBERTY NATIONAL | LIBERTY PRE-TAX | $ 379.36 |
| MANATT'S INC | WATER LEAK 5TH AND PERSHING | $ 267.54 |
| NEW CENTURY FS | FUEL AMB | $ 3,087.01 |
| NEW CENTURY FS | LP GAS CONTRACT | $ 1,528.99 |
| OVERDRIVE | BRIDGES | $ 817.86 |
| OVERHEAD DOORS | AMB DOOR REPAIRS | $ 1,416.50 |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING AMB | $ 2,162.84 |
| PREMIER | COPIER CONTRACT AMB | $ 27.50 |
| RECYCLED RUBBER PRODUCTS | RUBBER MULCH | $ 5,051.00 |
| RICH'S TREE SERVICE | REMOVE DEAD TREES | $ 1,300.00 |
| SADLER POWER TRAIN | FIRE EQUIP MAINT | $ 58.87 |
| JULIE SHOOK | POSTAGE | $ 21.75 |
| STATE HYGIENIC LABORATORY | SEWER TESTING | $ 27.00 |
| STOREY KENWORTHY | OFFICE SUPPLIES | $ 103.83 |
| STREICHER'S | CLOTHING PD | $ 950.40 |
| TAMA COUNTY ECONOMIC DEVELOP | DUES | $ 5,754.00 |
| TAMA TOLEDO ACE HARDWARE | OFFICE SUPPLIES SEWER | $ 954.76 |
| TAMA/GRUNDY PUBLISHING | LEGAL PUBS ADMIN | $ 208.33 |
| VERIZON WIRELESS | PHONES PD | $ 703.13 |
| WENDLING QUARRIES INC. | ROAD ROCK RUT | $ 590.64 |
| Accounts Payable Total |  | $ 40,985.08 |
| Payroll Checks |  | $ 23,710.28 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $ 64,695.36 |
| GENERAL |  | $ 45,776.73 |
| ROAD USE TAX |  | $ 3,661.71 |
| EMPLOYEE BENEFITS |  | $ 1,000.00 |
| TRUST & AGENCY |  | $ 1,378.56 |
| WATER FUND |  | $ 6,718.91 |
| SEWER FUND |  | $ 6,159.45 |
| TOTAL FUNDS |  | $ 64,695.36 |

|  |  |
| --- | --- |
| AUGUST REVENUES | TOTAL |
| General | $ 77,928.09 |
| Civic Center | $ 101.70 |
| Downtown | $ 2,692.21 |
| Trailers | $ 50.00 |
| Road Use Tax | $ 27,079.19 |
| Self Funding | $ 41.92 |
| Local Option | $ 22,518.13 |
| Trust and Agency | $ 1,759.48 |
| Capital Projects | $ 4,146.37 |
| American Rescue Plan | $ 203,566.33 |
| New Pool | $ 141.56 |
| Derecho | $ 13,788.56 |
| Water | $ 57,651.61 |
| Sewer | $ 46,618.75 |
| Storm Water | $ 3,198.70 |
| REPORT TOTAL | $ 461,282.60 |

This being the time and place Mayor Ray opened the public hearing for the proposed Flood Ordinance No. 605 Chapter 167 Flood Plain Regulations. There being no written or oral comment the Mayor closed the public hearing.

Proposed Ordinance No 605 was read by the City Attorney, an Ordinance adopting Chapter 167 Flood Plain Regulations. It was moved by Beatty, seconded by Haughey to place the Ordinance as read on file. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Haughey to waive the three separate readings of Ordinance No. 605. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Thomas to adopt Ordinance NO 605 as read and place on file. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Michael to approve Resolution No 31-21, a resolution setting a public hearing to award contract for the Lincoln Highway Bridge. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Beatty to approve the only bid received for the 1951 Chevy fire trunk in the amount of $3,750.00. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Michael to approve giving Alea Vesely a raise to $19.00 an hour beginning 10/2/21 due to completing her Paramedic Certification. After 90 days she will then receive $20.00 an hour. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Beatty to approve Resolution No. 32-21 a resolution allowing for premium pay to City Employees form the American Rescue Plan fund. Roll call vote ayes: Haughey, Thomas, Babinat, Beatty. Michael abstained due to not believing all employees were critical to operation. Motion carried.

It was moved by Michael, seconded by Beatty to approve Resolution No. 33-21 a resolution allowing for premium pay from the American Rescue Plan funds to the Ambulance volunteers. Roll call vote ayes: Babinat, Beatty, Haughey, Michael. Thomas abstained due to being a volunteer on the ambulance. Motion carried.

It was moved by Michael, seconded by Haughey to approve Resolution No. 34-21 a resolution allowing for an early pay off to the Aquatic Center Bond. Roll call vote all ayes. Motion carried.

The Council discussed proposed wage increases for the Police Department. The Council would like to consider the full-time salaries at the next regular council meeting. It was moved by Thomas, seconded by Haughey to approve moving part-time officers to $20.00 an hour affective 9/21/21. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Beatty to approve Resolution No. 35-21 approving the Annual Urban Renewal Repost for FY21. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Haughey to approve Resolution No. 36-21 a resolution approving the certified TIF indebtedness for Urban Renewal are No. 1. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Beatty to approve Resolution No. 37-21 a resolution approving the certified TIF indebtedness for the Iowa Premium Beef Urban Renewal Area. Roll call vote all ayes. Motion carried.

Babinat left the meeting at 6:38 PM

It was moved by Haughey, seconded by Thomas to approve Resolution No. 38-21 a resolution approving the Street Finance Report for FY 21. Roll call vote all ayes. Motion carried.

Department Reports: Police- Chief Bina updated the Council on calls.

Fire- Chief Jimenez informed the Council that there may be some legislative changes coming soon and will keep them informed.

Ambulance- Weitzell informed the Council that EMT classes will be starting soon.

Public Works- Peshel updated the Council on projects at the Water and Sewer plant.

Nuisance- Officer Youngbear updated the Council on progress with nuisance properties. One has been completed and 11 have been served.

Reports: Thomas- Informed the Council of a possible donation form the Brady family and thanked the family for their generosity.

It was moved by Beatty, seconded by Haughey to adjourn. 6:59 PM.

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

Doug Ray, Mayor Alyssa Devig, City Clerk