February 1, 2021

The regular meeting of the Tama City Council met Monday February 1, 2021 at 5:30 in the Tama City Auditorium. Mayor Ray called the meeting to order with the following council member answering to roll call: Michael, Thomas, Babinat, Beatty. Absent: Haughey. Visitors: Richard Jimenez.

It was moved by Michael, seconded by Thomas to approve the consent agenda which consisted of minutes from the last regular meeting on 1/18/21, minutes from the budget workshop on 1/27/21, bills paid 1/19/21 thru 1/29/21, bills to be paid 2/1/21, beer license renewal for El Gallito, and a liquor license renewal for the VFW. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| AFLAC | AFLAC | $ 313.13 |
| ALLIANT | LIBRARY | $ 679.59 |
| ALLIANT | ST LIGHTS ELECTRIC | $ 7,720.02 |
| AXA EQUITABLE | AXA EQUITABLE | $ 100.00 |
| BDH TECHNOLOGY | BATTERY BACK UP | $ 118.75 |
| BOUND TREE MEDICAL | MEDICAL AMB | $ 101.97 |
| CAMPBELL, PAT | cleaning | $ 410.00 |
| CENTRAL IOWA TELEVISING | TELEVISING SEWER | $ 1,245.00 |
| EFTPS | FED/FICA TAX | $ 7,285.39 |
| EMC NATIONAL LIFE | LIFE INS LIB | $ 116.40 |
| GENERATIONAL GUNS | EQUIP MAINT PD | $ 140.00 |
| GRAINGER | STEEL RUT | $ 359.65 |
| IOWA PREMIUM BEEF | 90% REIMBURSEMENT | $ 63,903.45 |
| IOWA PUMP WORKS | SEWER CLOGGED PUMP | $ 1,300.00 |
| IPERS | IPERS | $ 5,166.41 |
| KEYSTONE LABORATORIES INC | TESTING SEWER | $ 382.40 |
| LIBERTY NATIONAL | LIBERTY PRE-TAX | $ 189.68 |
| MASTERCARD | EMERGENCY PHONE SEWER | $ 440.80 |
| MEDIACOM | LIBRARY | $ 281.96 |
| MEDIACOM | PHONE/INTERNET PD | $ 248.18 |
| PHILLIP'S 66 | FUEL PD | $ 40.98 |
| PREMIER | COPIER AMB | $ 36.25 |
| DAN RATHJEN | LIBRARY COMPLAINT | $ 2,466.00 |
| SANITARY REFUSE | GARBAGE | $ 179.00 |
| TREASURER STATE OF IOWA | STATE TAX | $ 1,206.00 |
| U.S. BANK EQUIPMENT FINANCE | LIBRARY COPIER CONTRACT | $ 260.40 |
| U.S. POST OFFICE | WATER BILLS | $ 8.21 |
| U.S. POST OFFICE | FEB WATER BILLS | $ 292.41 |
| USA BLUEBOOK | OP SUPPLIES SEWER | $ 597.04 |
| VERIZON WIRELESS | PHONES PD | $ 663.84 |
| WELLMARK BC/BS OF IOWA | HEALTH INS LIB | $ 21,852.42 |
| WELLMARK BC/BS OF IOWA | DENTAL PRE-TAX | $ 335.21 |
| WENDLING QUARRIES INC. | SAND RUT | $ 735.37 |
| Accounts Payable Total |  | $ 119,175.91 |
| Invoices: Paid |  | $ 119,167.70 |
| Invoices: Scheduled |  | $ 8.21 |
| Payroll Checks |  | $ 23,730.80 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $ 142,906.71 |
| GENERAL |  | $ 38,705.26 |
| ROAD USE TAX |  | $ 5,769.98 |
| EMPLOYEE BENEFITS |  | $ 18,067.90 |
| TAX INCREMENT IOWA PREMIU |  | $ 63,903.45 |
| WATER FUND |  | $ 7,405.20 |
| SEWER FUND |  | $ 9,054.92 |
| TOTAL FUNDS |  | $ 142,906.71 |

Haughey joined at 5:34 PM

This being the time and place, Mayor Ray opened the public hearing for the Max Tax Levy for FY 22. There being no oral or written comments the Mayor closed the public hearing. It was moved by Thomas seconded by Michael to approve Resolution No. 4-21 a resolution approving the Max Tax Levy FY 22 which increased more than 102%. Roll call vote all ayes. Motion carried.

This being the time and the place , Mayor Ray opened the public hearing for the Second Amendment to Revitalization Plan for Revitalization Area No. 3. There being no oral or written comments the Mayor closed the public hearing.

It was moved by Michael, seconded by Haughey to approve Resolution No. 5-21 a resolution redesignating Revitalization Area No. 3 and approving and adopting the Second Amendment to Revitalization Plan for Revitalization Are No. 3. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Beatty to approve the first reading of Ordinance No. 598 as read and placed on file. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Haughey to waive the three separate readings for Ordinance No. 598. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Beatty to adopt Ordinance No. 598 as read and placed on file. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Michael to approve volunteer Ambulance EMT Susan Seller. Roll call vote all ayes. Motion carried.

The City Clerk reviewed the changes requested by the City of Toledo for the Tama-Toledo Aquatic Center 28E.

Chief Bina reviewed with the Council the new radio system and the option of having a City Channel for the Public Works Department. The Council will continue discussion at the next regular meeting to decide whether ordering radios for public works is necessary.

The City Clerk presented a bid from Iowa Pump Works to consider replacing 3 pumps at the lift station for the sewer plant. They are waiting on the second bid to continue discussion at the next regular council meeting.

Reports: Beatty- Would like the Council to take some time to look at the current City website and give any change suggestions to the City Clerk.

Ray- Would like to discuss issues with ice on streets, curbs and sidewalks at an upcoming meeting.

It was moved by Michael, seconded by Beatty to adjourn. 6:34 PM

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Doug Ray, Mayor Alyssa Devig, City Clerk