April 5, 2021

The regular meeting of the Tama City Council met Monday April 5, 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, Beatty, Babinat, Thomas. Absent: Haughey. Visitors: Kent Campbell, Nate Doran, Kelli Scott, Jeff Large, Richard Jimenez, Katie Campbell, and Pat Campbell.

It was moved by Babinat, seconded by Beatty to approve the consent agenda which consisted of minutes of the last regular meeting 3/15/21, bills paid 3/16/21 thru 4/02/21, and bills paid 04/05/21. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| AFLAC  | AFLAC - PRETAX  | $313.13 |
| AFLAC  | AFLAC - PRETAX  | $313.13 |
| ALLIANT  | ELECTRIC ST LIGHTS  | $13,915.65 |
| AMERIGROUP  | RANDY FAIRCHILD AMB REFUND  | $136.10 |
| AMERIGROUP  | RANDY FAIRCHILD AMB REFUND  | $152.53 |
| AMERIGROUP  | RANDY FAIRCHILD AMB REFUND  | $134.57 |
| AXA EQUITABLE  | AXA EQUITABLE  | $100.00 |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES  | $841.57 |
| BROWN SUPPLY CO.  | WATER SUPPLIES  | $22.00 |
| CAMPBELL, PAT  | CLEANING  | $410.00 |
| CAMPBELL, PAT  | cleaning  | $410.00 |
| CAT TRAX PRODUCTIONS  | COMPUTER PD  | $325.00 |
| COMPASS BUSINESS SOLUTIONS  | CHECKS ADMIN  | $492.67 |
| CORE & MAIN  | WATER SUPPLIES  | $680.00 |
| EFTPS  | q3 2020 941  | $4,933.07 |
| EFTPS  | FED/FICA TAX  | $7,036.44 |
| EMC NATIONAL LIFE  | LIFE INS PD  | $116.40 |
| FAREWAY  | PAPER TOWELS AMB  | $78.89 |
| FLEX FITNESS  | PD MEMBERSHIP  | $150.00 |
| FORTERRA PIPE & PRECAST  | PIPING FOR SEWER  | $166.00 |
| HARDONS  | SEWER BLDG MAINT  | $233.00 |
| HAWKINS, INC  | CHEMICALS WATER  | $1,911.70 |
| HRABAK LUMBER COMPANY  | SUPPLIES WATER  | $13.99 |
| IOWA DEPT. OF TRANSPORATION  | OP SUPPLIES RUT  | $1,865.96 |
| IOWA PRISON INDUSTRIES  | ST SIGNS  | $540.38 |
| IPERS  | IPERS OVER PAID  | $100.00 |
| IPERS  | PROTECT IPERS  | $5,210.80 |
| IPERS  | PROTECT IPERS  | $4,981.00 |
| K & M SANITATION  | ROLL OFF APRIL  | $200.00 |
| KELTEK  | VEHICLE MAINT FIRE  | $645.92 |
| KEYSTONE LABORATORIES INC  | TESTING SEWER  | $69.40 |
| CORY KROEGER  | MAILBOX DAMAGE  | $51.36 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | $189.68 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | $189.68 |
| MASTERCARD  | BENCHES POCKET PARK  | $1,238.47 |
| MEDIACOM  | PHONE/INTERNET PD  | $496.36 |
| MEDIACOM  | PHONE/INTERNET LIB  | $281.96 |
| MENARDS  | SUPPLIES AMB  | $97.93 |
| MERSCHMAN FERTILLIZER LLC  | SAND/SALT RUT  | $10.00 |
| OK TIRE STORE  | VEHICLE MAINT PD  | $480.40 |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  | $2,312.03 |
| PREMIER  | COLOR COPIES ADMIN  | $55.21 |
| PROSHIELD FIRE & SECURITY  | ALARM TESTIN/REPAIRS  | $918.58 |
| JARADE PURK  | RETURNED CHECKS PURK  | $200.00 |
| DAN RATHJEN  | VACATING ALLEY SCHOOL  | $1,026.00 |
| SANITARY REFUSE  | GARBAGE HAULING  | $179.00 |
| SCHENDEL PEST CONTROL  | SPRAYING SEWER  | $100.00 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $1,235.00 |
| TREASURER STATE OF IOWA  | STATE TAX  | $1,165.00 |
| STRYKER SALES CORPORATION  | BP CUFF AMB  | $80.75 |
| TAMA COUNTY TREASURER  | WATER LIEN  | $5.00 |
| TERNUS ELECTRIC  | OFFICE MAINT SEWER  | $304.50 |
| U.S. BANK EQUIPMENT FINANCE  | COPIER CONTRACT  | $260.40 |
| U.S. POST OFFICE  | APRIL WATER BILLS  | $296.22 |
| USA BLUEBOOK  | EQUIP SEWER  | $7,763.81 |
| VERIZON WIRELESS  | PHONES PD  | $663.78 |
| WELLMARK BC/BS OF IOWA  | HEALTH INSURANCE PD  | $21,852.39 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | $335.21 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | $335.21 |
| WENDLING QUARRIES INC.  | ROAD ROCK RUT  | $3,673.19 |
| WINDSTREAM  | PHONE/INTERNET ST  | $305.69 |
| Accounts Payable Total  |   | $92,602.11 |
| Payroll Checks  |   | $22,875.09 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $115,477.20 |
| GENERAL  |   | $53,752.71 |
| ROAD USE TAX  |   | $10,275.20 |
| EMPLOYEE BENEFITS  |   | $18,067.90 |
| TRUST & AGENCY  |   | $829.00 |
| 2020 DERECHO FEMA  |   | $309.38 |
| WATER FUND  |   | $14,605.46 |
| SEWER FUND  |   | $17,637.55 |
| TOTAL FUNDS  |   | $115,477.20 |

It was moved by Michael, seconded by Beatty to approve Resolution No. 10-21 a resolution closing W 3rd St from the east end of the Pump to the intersection of Siegel St. May 21 from 5 PM – 12 AM for a Street Dance and May 22 from after the Lincoln Highway Days Parade to 3 PM for a BBQ Contest. Roll call vote Ayes: Babinat, Beatty, Michael. Nay: Thomas. Motion carried.

The Deputy City Clerk presented mowing bids for the 2021-2023 seasons along with three-year contracts:

Aquatic Center:

Wes Upah $90.00 per mow

Citizen Mowing:

Schuett Mowing $35.00 per lot

Wes Upah $40.00 per lot

Larry Mann $50.00 per lot

It was moved by Beatty, seconded by Michael to approve the Aquatic Center mowing contract and Wes Upah’s bid at the rate of $90.00 per mow for the aquatic center. Roll call vote all ayes. Motion Carried.

It was moved by Babinat, seconded by Michael to approve the citizen nuisance mowing contract and Schuett’s bid at the rate of $35.00 per mow. Roll call vote all ayes. Motion carried.

Michael presented budget concerns with the Library and their state accreditation. The council discussed the requirements to stay accredited and decided to table any decisions until the Library can present more details and have a plan in writing.

It was moved by Michael, seconded by Beatty to approve the Fraud Reporting Policy. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Beatty to approve the Procurement Policy. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Michael to approve the Personally Identifiable Information Policy. Roll call vote all ayes. Motion carried.

Kelly Scott with Snyder and Associates presented options to the Council for the repairs needed for the water filter. After much discussion the Council would like to take the time to review the report Kelli provided.

Kent Campbell, Water Superintendent presented information to eliminate fluoride at the water plant. It was moved by Thomas, seconded by Beatty to eliminate fluoride. Roll call vote ayes: Beatty, Michael, Thomas. Nay: Babinat. Motion carried.

It was moved by Michael, seconded by Thomas to approve resolution 11-21 to set public hearing on April 19, 2021 at 5:30 PM for proposed vacation of public alley situated in Block 16 of Bodfish and Harmon’s Addition to Tama, Iowa. Roll call vote all ayes. Motion carried.

Reports: Babinat – informed the Council the Chamber decided not to host the Lincoln Highway Days Parade.

 Michael – She will be meeting with Iowa Valley on April 8 to further discuss possible EMT class through STC.

 Thomas – Would like to see the building code updated in the near future. Trash along the Rec Trail needs to be addressed.

 Mayor Ray – Would like to continue evaluating nuisance properties.

It was moved by Babinat, seconded by Michael to adjourn at 7:30 PM.

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Doug Ray, Mayor Sierra Berger, Deputy City Clerk