May 5, 2021

The regular meeting of the Tama City Council met Wednesday, May 5, 2021 at 5:30 in the Tama City Auditorium. Mayor Ray called the meeting to order with the following council members answering to roll call: Michael, Beatty, Babinat and Thomas. Absent: Haughey. Visitors: Tim Bradley, Katherine Ollendieck, Kent Campbell, Stuart Eisentrager, Russ Clemann, Jason Bina, Alyssa Hoskey, Julie Shook, and multiple library patrons.

It was moved by Michael, seconded by Thomas to approve the consent agenda which consisted of minutes of the last regular meeting 04/19/21, bills paid 04/20/21 thru 04/30/21, and bills paid 05/03/21. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| AFLAC  | AFLAC - PRETAX  | $322.01 |
| AFLAC  | AFLAC - PRETAX  | $313.13 |
| ALLIANT  | LIBRARY  | $484.35 |
| ALLIANT  | STREET LIGHTS  | $6,818.10 |
| AXA EQUITABLE  | AXA EQUITABLE  | $100.00 |
| AXA EQUITABLE  | AXA EQUITABLE  | $100.00 |
| BOUND TREE MEDICAL  | MEDICAL SUPPLIES AMB  | $7.00 |
| BROWN SUPPLY CO.  | CLAMPS FOR WATER BREAKS  | $340.00 |
| BROWN SUPPLY CO.  | CURB BOX LID AND SUPPLIES WATE  | $134.00 |
| CAMPBELL, PAT  | CLEANING  | $410.00 |
| CARQUEST OF TOLEDO  | BALL MOUNT RUT  | $23.79 |
| CHYMA MACHINE SHOP  | CIVIC CENTER LIGHT DERECHO INS  | $382.31 |
| CORE & MAIN  | CLAMPS/WATER  | $688.75 |
| EFTPS  | FED/FICA TAX  | $8,284.89 |
| EFTPS  | FED/FICA TAX  | $7,780.92 |
| EMC NATIONAL LIFE  | PD LIFE INS  | $116.40 |
| FLEX FITNESS  | PD FITNESS  | $150.00 |
| HARDONS  | WIRING BALL FIELD DERECHO INSU  | $431.62 |
| HRABAK LUMBER COMPANY  | PANELS FOR AUDITORIUM DOORS  | $201.30 |
| HRABAK LUMBER COMPANY  | MAILBOX POST STREET  | $17.18 |
| ICAP  | POLICE LIABILITY  | $21,820.00 |
| INDEPENDENT INSURANCE SERVICES | PROPERTY INSURANCE AND FEE  | $22,940.00 |
| INDEPENDENT INSURANCE SERVICES | WORK COMP  | $48,373.00 |
| IPERS  | PROTECT IPERS  | $6,863.88 |
| IPERS  | PROTECT IPERS  | $5,897.92 |
| K & M SANITATION  | GARBAGE HAULING SANAITATION  | $200.00 |
| KEYSTONE LABORATORIES INC  | TESTING SEWER  | $337.60 |
| LAMFERS CONSTRUCTIONS  | CEMETERY REPAIRS DERECHO  | $24,429.00 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | $189.68 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | $189.68 |
| MEDIACOM  | POLICE INTERNET/PHONE  | $256.36 |
| MEDIACOM  | LIBRARY  | $282.13 |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  | $1,468.43 |
| PREMIER  | COPIER CONTRACT AMB  | $25.00 |
| DAN RATHJEN  | LEGAL FEES ALLEY  | $2,250.00 |
| SANITARY REFUSE  | GARBAGE HAULING SANIT  | $179.00 |
| SCHARNWEBER WATER CONDITIONING | BACKFLOW PREVENTOR  | $4,562.48 |
| SNYDER & ASSOCIATES  | ENGINEERING 2020 PRELIMARY WAT  | $1,084.00 |
| STATE BANK OF TOLEDO  | SR - ADVENTURELAND TIX  | $162.00 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $1,302.00 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $1,447.00 |
| STOREY KENWORTHY  | DVD/SLEEVES POLICE  | $61.10 |
| STORM WATER COORDINATOR  | DISCHARGE PERMIT SEWER 5 YEARS  | $700.00 |
| TENDER LAWN CARE  | POOL FERTILIZING  | $250.00 |
| LARRY THOMAS  | NUSIANCE ABATEMENT CLASS BLD O  | $75.00 |
| U.S. BANK EQUIPMENT FINANCE  | LIBRARY COPIER CONTRACT  | $260.40 |
| U.S. POST OFFICE  | MAY WATER BILLS  | $299.74 |
| USA BLUEBOOK  | SAMPLER SEWER  | $4,421.75 |
| USA BLUEBOOK  | BOD BUFFER SEWER  | $101.87 |
| USA BLUEBOOK  | MIXER SHAFT WATER  | $140.27 |
| VAN WALL EQUIPMENT  | FILTER ELEMENT RUT  | $149.86 |
| 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  | $1,401.46 |
| WENDLING QUARRIES INC.  | ROCK FOR WATER VALVE  | $196.21 |
| ZARNOTH BRUSH WORKS  | PARTS FOR SWEEPER RUT  | $1,076.70 |
| Accounts Payable Total  |   | $181,169.69 |
| Payroll Checks  |   | $51,312.74 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $232,482.43 |
| GENERAL  |   | $102,382.81 |
| CIVIC CENTER  |   | $201.30 |
| ROAD USE TAX  |   | $8,407.06 |
| EMPLOYEE BENEFITS  |   | $42,952.92 |
| TRUST & AGENCY  |   | $312.00 |
| 2020 DERECHO FEMA  |   | $25,242.93 |
| WATER FUND  |   | $25,237.86 |
| SEWER FUND  |   | $27,745.55 |
| TOTAL FUNDS  |   | $232,482.43 |

Katherine Ollendieck, Executive Director at Tama County Economic Development provided the Council with updates throughout the county including a large expansion at Iowa Premium Beef.

Rose Anaya presented interest to the council to rezone part of the property at 1411 E 5th St to a mobile home park. The Council directed her to follow the proper rezoning procedures.

Tim Bradley updated the council on the status of purchasing the property on 9th and Business Highway 30. The council directed him to continue to work with the city attorney to finalize the process.

The council and the library discussed some of the needs to keep the library accredited. The council requested the Library present the dollar amount needed to accommodate part time staffing to keep the library accredited. They will present the numbers at a future regular council meeting.

Haughey joined the meeting at 6:02.

It was moved by Thomas, seconded Babinat to direct Snyder Associates to proceed with plans to install a new pressure filter for the water plant. Roll call vote all ayes. Motion carried.

Proposed Ordinance No 600 was read by the city attorney, an ordinance updating the building code. It was moved by Thomas, seconded by Michael to place Ordinance No. 599 on file as read. Roll call vote ayes: Beatty, Babinat, Haughey, Michael, Thomas. Motion carried.

It was moved by Michael, seconded by Beatty to waive the three separate readings of Ordinance No 600. Roll call vote ayes: Beatty, Babinat, Haughey, Michael, Thomas. Motion carried.

It was moved by Michael, seconded by Babinat to adopt Ordinance No 600 as read and placed on file. Roll call vote ayes: Beatty, Babinat, Haughey, Michael, Thomas. Motion Carried.

It was moved by Beatty, seconded by Michael to approve to require citizens to obtain a building permit. Roll call vote all ayes. Motion carried.

Council member Haughey proposed to authorize part time Police Officer, Jamie Youngbear to enforce ordinances. The council directed the Deputy City Clerk and Police Chief to present the dollar amount needed to accommodate this position at the next regular council meeting.

The council discussed the possibility of allowing downtown businesses to utilize sidewalks and parking spaces for outdoor use. Council member Beatty and Mayor Ray will speak to business owners and bring a plan to discuss at the next regular council meeting.

It was moved by Babinat, seconded by Thomas to approve Council Member Beatty to purchase supplies for the work trailer and block party trailer. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to approve Council Member Beatty to apply for the COVID-19 Rec Trail Program grant. Roll call vote all ayes. Motion Carried.

The Deputy City Clerk presented the council with recommendations from ICAP on implementations and procedures that may reduce potential liability exposures.

Council member Thomas presented a list of nuisance/abandoned houses to the council. He recommended discussing a plan to clean the properties up at a future council meeting.

Mayor Ray would like to address nuisance properties that have not cleaned up after the Derecho on August 10. The council discussed serving nuisance abatements to those properties.

Discussion of placing a camera at the recycling center will be tabled to a future regular council meeting.

The council directed Stuart Eisentrager, Street Superintendent to look into options for materials to place under new park equipment.

It was moved by Beatty, seconded by Babinat to approve constructing a new shelter house at the 3rd Street Park and directed the Deputy City Clerk to turn into FEMA for appropriate funding. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Babinat to approve Fire Department to do a practice burn at 504 John St. Roll call vote all ayes. Motion carried.

The council discussed the possibility of lifting the burn ban and will keep the burn ban in place until weather conditions are more ideal.

Reports: Thomas- Will be attending a Nuisance Abatement training. Informed the council that the ambulance is still needing more volunteers.

 Stuart Eisentrager – Patch machine to fix potholes has been broke down. Informed the council it should be back next week to begin work on fixing potholes

It was moved by Beatty, seconded by Babinat to adjourn. 8:04 PM

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Doug Ray, Mayor Sierra Berger, Deputy City Clerk