April 19, 2021

The regular meeting of the Tama City Council met Monday, April 19, 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, Haughey, Beatty, Babinat and Thomas. Visitors: Stuart Eisentrager, Richard Jimenez, Jeff Large, Matt Zmolek, Deb Hanus,

It was moved by Michael, seconded by Beatty to approve the consent agenda which consisted of minutes of the last regular meeting 04/05/21, bills paid 04/06/21 thru 04/16/21, and bills paid 04/19/21. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| AAA SEPTIC |  | $170.00 |
| AFLAC | AFLAC - PRETAX | $322.01 |
| AFLAC | AFLAC - PRETAX | $313.13 |
| AIRGAS USA LLC |  | $313.79 |
| ALLIANT | SEWER | $5,375.90 |
| ALLIANT | ELECTRIC WATER | $262.42 |
| AXA EQUITABLE | AXA EQUITABLE | $100.00 |
| AXA EQUITABLE | AXA EQUITABLE | $100.00 |
| BAKER & TAYLOR | LIBRARY | $927.24 |
| BEHLE INC | CLEAN OUT SLUDGE WELLS SEW REH | $4,809.90 |
| BOOK SYSTEMS INC. | LIBRARY COMPUTER CONTRACT | $1,885.00 |
| CAMPBELL, PAT | CLEANING | $410.00 |
| CARD MEMBER SERVICE | LIBRARY | $1,007.26 |
| CROW, DARRIN | LIBRARY - SR | $200.00 |
| CRYSTAL CLEAR WATER CO. | TESTING WATER SEWER | $25.50 |
| CSS CONSULTING | BACKUP STORAGE THRU JUNE POLIC | $100.00 |
| EFTPS | FED/FICA TAX | $10,124.03 |
| EFTPS | FED/FICA TAX | $429.78 |
| EFTPS | FED/FICA TAX | $8,284.89 |
| EVOQUA WATQER TECHNOLOGIS | PIN SHEAR SEWER | $100.70 |
| HARDONS | ACETY - STREET | $75.04 |
| HARDONS | EQUIP REPAIR SEWER | $770.19 |
| HARDONS | PARTS WATER | $31.22 |
| HARDONS | FAUCET - POLICE | $69.99 |
| HRABAK LUMBER COMPANY | DOORS FOR AUD.CLOSET CIVIC FUN | $1,225.86 |
| HRABAK LUMBER COMPANY | COATING MATERIAL BLD REP - WAT | $13.99 |
| INDEPENDENT INSURANCE SERVICES | INSURANCE | $17,411.00 |
| INDEPENDENT INSURANCE SERVICES | RANGER INSURANCE FIRE | $356.00 |
| IOWA ONE CALL | LOCATES | $19.31 |
| IPERS | PROTECT IPERS | $6,863.88 |
| IPERS | PROTECT IPERS | $5,897.92 |
| J & M FABRICATION | REPAIRS TO SCRAPER SEWER REPLA | $4,322.36 |
| J & V AUTO PARTS | EQUIP MAINT RUT ST | $2,525.71 |
| K & M SANITATION | GARBAGE HAULING SEWER | $110.00 |
| LIBERTY NATIONAL | LIBERTY PRE-TAX | $189.68 |
| LIBERTY NATIONAL | LIBERTY PRE-TAX | $189.68 |
| MASTERCARD | LAB CERT | $1,190.31 |
| MEDICAP PHARMACY | MEDICAL SUPPLIES AMB | $267.75 |
| NEW CENTURY FS | FUEL | $3,052.10 |
| OAK HILL CEMETERY | PERPETUAL CARE VEST | $60.00 |
| PREMIER | COPIES LIBRARY | $33.72 |
| PREMIER | COPIES POLICE | $40.33 |
| PRO QUEST | ANCESTRY LIBRARY | $1,416.90 |
| JULIE SHOOK | REIMBURSE POSTAGE | $6.03 |
| TREASURER STATE OF IOWA | STATE TAXES | $1,302.00 |
| TREASURER STATE OF IOWA | STATE TAXES | $1,447.00 |
| STC REC PROGRAM | JACOBSON/COMMUNITY FOUND. TRUS | $2,080.00 |
| STOREY KENWORTHY | LIBRARY COLORED PAPER | $116.80 |
| TAMA CHAINSAW & LAWNMOWER | FUEL WATER | $48.00 |
| TAMA CHAINSAW & LAWNMOWER | FUEL FIRE | $48.00 |
| TAMA CHAINSAW & LAWNMOWER | BLOWERS FIRE | $939.98 |
| TAMA TOLEDO ACE HARDWARE | OPERATING SUPPLIES AMB | $302.32 |
| TAMA/GRUNDY PUBLISHING | LEGALS | $629.48 |
| TENDER LAWN CARE | LAWN FERTILIZING CIVC CENTER | $125.87 |
| THOMAS COMPANY | FILTER CIVIC CENTER | $666.01 |
| THOMAS COMPANY | DRYER HOOKUP AMB | $250.13 |
| TREASURER OF STATE | MARCH WET TAX | $2,497.00 |
| TREASURER OF STATE | MARCH SALES TAX | $295.00 |
| ULTIMATE IMAGE | SWEATSHIRTS AMB | $54.00 |
| UNITYPOINT HEALTH | FD CPR TRAINING | $35.00 |
| VERIZON WIRELESS | CELL PHONES | $663.79 |
| VFW | JACOBSON/COMMUNITY GRANT TRUS | $1,000.00 |
| WELLMARK BC/BS OF IOWA | HEALTH INSURANCE | $21,852.42 |
| 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 | $758.24 |
| WESTRUM LEAK DETECTION | LEAK DETECTION | $2,000.00 |
| ZARNOTH BRUSH WORKS | STREET SWEEPER REPAIRS | $3,796.35 |
| Accounts Payable Total |  | $122,978.33 |
| Payroll Checks |  | $39,839.65 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $162,817.98 |
| GENERAL |  | $89,921.90 |
| CIVIC CENTER |  | $1,225.86 |
| ROAD USE TAX |  | $6,575.27 |
| EMPLOYEE BENEFITS |  | $17,972.70 |
| TRUST & AGENCY |  | $7,435.43 |
| 2020 DERECHO FEMA |  | $114.67 |
| WATER FUND |  | $16,899.47 |
| SEWER FUND |  | $13,540.42 |
| SEWER REHABILITATION |  | $9,132.26 |
| TOTAL FUNDS |  | $162,817.98 |

This being the time and place, Mayor Ray opened the public hearing for the proposed vacation of public alley situated in Block 16 of Bodfish and Harmon’s Addition to Tama, Iowa. There being no oral or written comments the Mayor closed the public hearing.

Proposed Ordinance No 599 was read by the city attorney, an ordinance vacating the alley situated in Block 16 of Bodfish and Harmon’s Addition to Tama, Iowa. It was moved by Michael, seconded by Beatty 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 599. Roll call vote ayes: Beatty, Babinat, Haughey, Michael, Thomas. Motion carried.

It was moved by Michael, seconded by Beatty to adopt Ordinance No 599 as read and placed on file. Roll call vote ayes: Beatty, Babinat, Haughey, Michael, Thomas. Motion Carried.

Resolution No 12-21 was adopted by a motion from Michael, seconded by Beatty, a resolution setting a public hearing for May 17, 2021 at 5:30 PM in the Tama Council Chamber for disposal of real estate of the alley vacated in Block 16 of Bodfish and Harmon’s Addition to Tama, Iowa. Roll call vote ayes: Beatty, Babinat, Haughey, Michael, Thomas. Motion carried.

Matt Zmolek with Independent Insurance presented an annual insurance review. The council requested a quote for adding the Lincoln Highway Bridge Park and the shelter house at Oak Hill Cemetery.

Richard Jimenez, Fire Chief updated the council on plans for Lincoln Highway Days Carnival and pancake breakfast. They will be adding an ADA approved portable restroom, more tables, offer outside seating and to go orders.

It was moved by Michael, seconded by Beatty to approve the City of Tama hosting the Lincoln Highway Days Parade. Roll call vote ayes: Beatty, Haughey, Thomas, Michael. Nays: Babinat, motion carried.

It was moved by Thomas, Beatty to approve only walkers in the parade to hand out candy. Roll call vote ayes: Beatty, Haughey, Thomas, Michael. Nays: Babinat. Motion carried.

It was moved by Thomas, seconded by Beatty to have the Civic Center open with extra cleaning precautions during Lincoln Highway Days. Roll call vote ayes: Beatty, Haughey, Thomas, Michael. Nays: Babinat. Motion carried.

It was moved by Thomas, seconded by Michael to direct the City Attorney to draft an ordinance updating the building code. Roll call vote all ayes. Motion carried.

Council member Michael presented more information in regards to budget concerns with the Library and their state accreditation. The council decided to table further decisions until the Library Director can communicate with the council the plans for keeping the Library accredited.

It was moved by Beatty, seconded by Michael to approve Resolution No. 13-21 a resolution closing E 3rd St in front of the Eagles on May 22, 2021 from 10:30 AM – 6 PM for a Bags Tournament. Roll call vote ayes: Beatty, Babinat, Haughey, Michael, Thomas. Motion carried.

It was moved by Babinat, seconded by Thomas to approve Alfredo Flores Herandnez and Andrew Sebesta for part time summer help. Roll call vote all ayes, motion carried.

It was moved by Haughey, seconded by Babinat to accept Larry Thomas’ resignation from the Tama County Landfill Commission and approve Bryan Ellenbecker. Roll call vote all ayes, motion carried.

It was moved by Beatty, seconded by Babinat to disband the South Tama County Rec Trail Board and for the City to take over duties previously held by the board. Mayor Ray would also like to thank Jake and Maureen Jacobson for all their hard work. Roll call vote all ayes, motion carried.

Reports: Beatty- Would like to try and get more involvement from community members for the Visioning Committee and to look at possible updates to downtown.

Haughey – Would like to discuss code enforcement at the next City Council meeting.

Michael- Informed the Council of the trash being dumped at the recycling center and the school is still working out details on a possible EMT program.

Thomas- Will be sending a list to the Council on nuisance properties and would like to discuss a plan for clean-up.

Richard Jiminez – The Fire Department will be having a practice burn at 504 John.

It was moved by Babinat, seconded by Beatty to adjourn. 7:10 PM

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Doug Ray, Mayor Sierra Berger, Deputy City Clerk