October 4, 2021

The regular meeting of the Tama City Council met Tuesday October 4, 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, Kent Campbell, Stuart Eisentrager, Sue Carnahan.

It was moved by Thomas, seconded by Haughey to approve the consent agenda which consisted of minutes from the last regular meeting on 9/20/21, bills paid 9/21/21 thru 10/3/21 and bills to be paid 10/4/21. Roll call vote all ayes. Motion carried.

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| CLAIMS REPORT |  |  |
| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| AAA SEPTIC | KYBOS AT PARKS | $ 170.00 |
| ALLIANT | ELECTRIC ST LIGHTS | $ 11,562.56 |
| ASSURED PARTNERS | PROP INS PARK | $ 49.00 |
| AXA EQUITABLE | AXA EQUITABLE |  |
| BDH TECHNOLOGY | BATTERY BACK UP ADMIN | $ 147.50 |
| BOUND TREE MEDICAL | MEDICAL SUPPLIES | $ 31.96 |
| BROWN SUPPLY CO. | HYDRANT AND EXTENTION | $ 4,250.00 |
| CAT TRAX PRODUCTIONS | COMPUTER PD | $ 260.00 |
| CENTRAL IOWA TELEVISING | 5 YEAR MAINT PLAN SEWER | $ 10,279.05 |
| CORE & MAIN | WATER MAIN BREAK | $ 2,440.54 |
| CSS CONSULTING | QUARTERLY | $ 75.00 |
| EFTPS | FED/FICA TAX | $ 70.92 |
| EMC NATIONAL LIFE | LIFE INS LIB | $ 109.00 |
| FAREWAY | PAPER TOWELS AMB | $ 41.47 |
| FLEX FITNESS | PD MEMBERSHIP | $ 150.00 |
| GAZETTE COMMUNICATIONS | 1 YEAR SUB | $ 254.80 |
| HARDONS | SHOP SUPPLIES | $ 13.71 |
| IOWA DEPARTMENT NATURAL RESOUR | WATER USE PERMIT | $ 95.00 |
| IOWA PRISON INDUSTRIES | TOILET PAPER AND TOWELS | $ 434.28 |
| K & M SANITATION | ROLL OFF OCT | $ 200.00 |
| KEYSTONE LABORATORIES INC | TESTING SEWER | $ 256.80 |
| MEDIACOM | PHONE/INTERNET PD | $ 248.01 |
| MEDIACOM | INTERNET AND PHONE LIB | $ 291.92 |
| MEDICAP PHARMACY | MEDICAL SUPPLIES AMB | $ 218.80 |
| OK TIRE STORE | TIRE REPAIR PD | $ 19.00 |
| PREMIER | COPIER CONTRACT AMB | $ 27.50 |
| PREMIER | NEW COPIER PURCHASE | $ 5,750.00 |
| JARADE PURK | RETURNED CKS | $ 200.00 |
| DAN RATHJEN | LEGAL FEES ADMIN | $ 2,476.26 |
| SANITARY REFUSE | GARBAGE HAULING | $ 179.00 |
| DANNY SCHUETT | NUISANCE MOWING | $ 525.00 |
| TAMA AMERICAN LEGION | JACOBSON DONATION | $ 690.00 |
| TAMA COUNTY SHERIFF | URINE/BLOOD KIT | $ 20.00 |
| TAMA COUNTY TREASURER | LIENS | $ 130.00 |
| TENDER LAWN CARE | SPRAYING POOL | $ 375.87 |
| TRESURER-STATE OF IOWA | TREASURE HUNT | $ 404.41 |
| U.S. BANK EQUIPMENT FINANCE | COPIER LEASE CONTRACT | $ 118.93 |
| U.S. POST OFFICE | OCTOBER WATER BILLS | $ 341.37 |
| WELLMARK BC/BS OF IOWA | HEALTH INS LIB |  |
| WINDSTREAM | PHONE/INTERNET ST | $ 305.80 |
| Accounts Payable Total |  | $ 43,213.46 |
| Payroll Checks |  | $ 27,376.95 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $ 70,590.41 |
| GENERAL |  | $ 35,691.51 |
| ROAD USE TAX |  | $ 6,502.95 |
| EMPLOYEE BENEFITS |  | $ 87.80 |
| TRUST & AGENCY |  | $ 840.00 |
| WATER FUND |  | $ 10,266.62 |
| SEWER FUND |  | $ 17,201.53 |
| TOTAL FUNDS |  | $ 70,590.41 |

This being the time and place, Mayor Ray opened the public hearing on proposed plans, specs, form of contract and estimate costs for the Lincoln Highway Bridge. There being no written or oral comments the public hearing was closed.

The Council considered 3 bids for the project:

Jasper Construction Services, Inc. - $338,873.00

Construction Leader’s Company, LLC - $441,802.10

Cunningham-Reis, LLC - $732,900.00

The Council took no action at this time and will consider the bids at a future meeting after receiving clarification from the Iowa DOT.

Sue Carnahan with the Tama-Toledo Chamber met with the Council to confirm that the Hayride would not be taking place due to lack of volunteers. Carnahan confirmed they will still be hosting the trick or treat trail with plans to use the Civic Center parking lot and Fire Station. The date has not yet been set for the event.

It was moved by Beatty, seconded by Babinat to set the time and date for trick or treat night to be October 31, 2021 from 5:00 PM – 7:00 PM. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Babinat to approve Resolution No. 39-21 a resolution approving the FY21 Annual Financial Report. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Michael to reintroduce fluoride back in to the water treatment plant. Roll call vote Ayes: Beatty, Babinat, Michael. Nays: Thomas and Haughey. Motion carried.

It was moved by Haughey seconded by Thomas to approve the estimate from Cahoy Pump Service in the amount of $5,994.00 to pull and inspect pump 3. Roll call vote all ayes. Motion carried.

Kendall Jordan with the City of Toledo approached the Council about the possibility of exploring a joint position for a Parks and Recs Director. The City of Tama is in favor of looking at creating a new position.

It was moved by Thomas, seconded by Babinat to approve a new pay scale for the Police Department ranging from $42,000.00 to $69,000.00 depending on experience and title, and to approve raises for the current officers:

Jason Bina- $69,000.00

Cody Rodriquez- $60,000.00

Jake Kessler- $60,000.00

DJ Sutfin- $52,000.00

Tyler Ayala-Pagan- $55,000.00

Roll call vote all ayes. Motion carried.

The Council discussed the possibility of hiring sidewalk nuisance snow removal to be done or utilizing an existing employee. They will discuss further at a future meeting.

Reports: Beatty- The Community Visioning Plan is done.

Michael- Is working on the Christmas decorations and would like to purchase solar netting lights for the bushes downtown.

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

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Doug Ray, Mayor Alyssa Devig, City Clerk