

August 3, 2020

The meeting for the Tama City Council met Monday August 3, 2020 at 5:30 in the Tama City Auditorium. Mayor Ray called the meeting to order with the following council member answering to roll call: Beatty, Babinat, Thomas. Absent: Michael and Haughey.

It was moved by Beatty, seconded by Babinat to approve the consent agenda which consisted of minutes from the last regular meeting on 7/20/20, bills paid 7/21/20 thru 7/31/20, bills to be paid 8/3/20. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC	\$ 313.13
ALLIANT	ELECTRIC SEWER	\$ 13,074.45
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BOUND TREE MEDICAL	AMB SUPPLIES	\$ 708.80
BROWN SUPPLY CO.	EQUIPMENT WATER	\$ 2,051.00
CAMPBELL, PAT	CLEANING ADMIN	\$ 410.00
CORSON CEMETERY RESTORATION	STONE STRAIGHTENING	\$ 3,000.00
JEREMY CREMEANS	REFUND DENTA/VISION	\$ 277.02
EFTPS	FED/FICA TAX	\$ 6,872.47
EMC NATIONAL LIFE	LIFE INS LIB	\$ 110.00
FLEX FITNESS	GYM MEMBERSHIP	\$ 150.00
H & H HOUSING	SEWER CHARGE REFUND	\$ 46.66
INDEPENDENT INSURANCE SERVICES	WORK COMP ST	\$ 7,669.00
IOWA DEPT. OF TRANSPORATION	OP SUPPLIES RUT	\$ 172.94
IOWA DEPT OF NATURAL RESOURCES	ANNUAL PERMIT	\$ 1,275.00
IOWA ONE CALL	ONE CALLS	\$ 28.90
IOWA PRISON INDUSTRIES	SIGN BATHROOM	\$ 137.41
IPERS	IPERS EMS CORRECTIONS	\$ (93.11)
IPERS	IPERS	\$ 4,513.87
K & M SANITATION	ROLL OFF AUG	\$ 150.00
TOM KEMPER	POOL MOWING	\$ 95.00

KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 287.60
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$ 126.10
MASTERCARD	EMERGENCY PHONE SEWER	\$ 474.67
MEDIACOM	PHONE/INTERNET PD	\$ 244.82
MEDIACOM	PHONE/INTERNET LIB	\$ 224.03
PHILLIP'S 66	FUEL AMB	\$ 2,811.46
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$ 8,141.01
DAN RATHJEN	AYLSWORTH AND HARDON	\$ 4,559.50
SANITARY REFUSE	GARBAGE	\$ 179.00
SCHENDEL PEST CONTROL	ASH TREE TREATMENT	\$ 340.00
TREASURER STATE OF IOWA	STATE TAX	\$ 1,180.00
STREICHER'S	VESTS COMMUNITY FOUNDATION	\$ 774.00
U.S. BANK EQUIPMENT FINANCE	COPIER CONTRACT	\$ 250.87
U.S. POST OFFICE	POSTAGE - WATER BILLS	\$ 270.75
USA BLUEBOOK	CHEMICALS SEWER	\$ 79.80
VAN WALL EQUIPMENT	VEHICLS REPAIRS FIRE	\$ 1,075.00
WELLMARK BC/BS OF IOWA	HEALTH INS LIB	\$ 22,473.22
DANIEL WILKENS	SEWER REFUND	\$ 326.62
WINDSTREAM	PHONE/INTERNET ST	\$ 275.27
Accounts Payable Total		\$ 85,156.26
Payroll Checks		\$ 22,158.61
***** REPORT TOTAL *****		\$ 107,314.87

Michael joined the meeting at 5:32 PM

It was moved by Babinat, seconded by Michael to approve hiring Alex Pick for the Waste Water Operator position at a rate of \$19.00 per hour. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Beatty to approve Alea Vesely and Tanya Halverson for the volunteer ambulance service. Roll call vote all ayes. Motion carried.

Shayna Zmolek, Pool Board President updated the Council on the projects being completed at the Aquatic Center. Zmolek informed the Council of some upcoming repairs that will need to be addressed in the parking lot. The Council and Board are uncertain on whether it is the Board or

the City's responsibility to pay for these kinds of repairs. The City Clerk will look over the contract and inform all parties at the next meetings.

The Council discussed the options for the sale of L Ave. The primary concern is the need to repair the bridge which allows access to any property owners in the area behind Iowa Premium. The Mayor will contact Jon Surman at Iowa Premium to clarify more details.

The City Clerk presented an idea of the possibility of doing a city wide clean up with intentions to do a city wide nuisance program the following month. There were many ideas to consider. Stuart and Alyssa will gather information to provide at the first meeting in September.

It was moved by Haughey, seconded by Babinat to approve the bid for demolition at 508 Beautiful St in the amount of \$24,499.00 to be paid from the Capital Reserve fund and to approve the bid for asbestos removal at 504 and 508 John St in the amount of \$13,232.00 contingent on the sale of the properties falling through. Roll call vote all ayes. Motion carried.

Councilmen Haughey presented to the Council some of his ideas for the building code. The Council directed the City Attorney to draw up procedures for a "Zoning Permit."

It was moved by Haughey, seconded by Thomas to approve a bid from Ed Wood in the amount of \$8,230.00 to perform maintenance work on the masonry of the City Hall building. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve the IDOT Agreement for city bridge construction funding and to have the Mayor and City Clerk execute the agreement for the Lincoln Highway Bridge. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Babinat to move forward with the redesign and contract with CivicPlus for the city website. Roll call vote all ayes. Motion carried.

The Council discussed the possibility of creating a logo or a brand for the City. The Council would like to have some community input for ideas to be presented. Councilmen Beatty will continue to work towards a plan.

The City has received their comprehensive plan from the U of I students. The City Clerk will be arranging a Planning and Zoning meeting to approve the zoning in the plan.

Councilmen Beatty requested a work session/goal setting session be set up. The Council will meet following the regular council meeting on 8/17/20.

Reports: Michael- Working towards applying for a grant to complete the pocket park.

Beatty- Has been working with Region 6 and learning about the "Downtown Rebound" initiative.

It was moved by Babinat, seconded by Haughey to adjourn. 7:51 PM

Doug Ray, Mayor

Alyssa Hoskey, City Clerk