

June 1, 2020

The meeting for the Tama City Council met Monday June 1, 2020 at 5:30 in the Tama City Auditorium and via Zoom. Mayor Pro-Tem Babinat called the meeting to order with the following council member answering to roll call: Beatty, Michael, Babinat, Haughey, Thomas. Absent: Mayor Ray. Visitors: Don Weitzell, Jeff Large, Richard Jimenez and Jason Bina.

It was moved by Michael, seconded by Beatty to approve the consent agenda which consisted of minutes from the work session on 5/11/20, minutes from the last regular meeting on 5/29/20, bills paid 5/19/20 thru 5/29/20 and bills to be paid 6/1/20; including Iowa Premium for \$66,706.54 rebate payment, Tama Toledo Aquatic Center for \$27,000 ½ operating payment, and Klusener for \$9,702.72 crack sealing. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
AIRGAS USA LLC	MEDICAL OXYGEN	\$ 6.60
ALLIANT	ELECTRIC LIB	\$ 319.41
ALLIANT	ELECTRIC WATER	\$ 13,185.32
AMERIGROUP	AMB REFUND	\$ 139.48
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BITUMINOUS	OIL RUT	\$ 359.87
BITUMINOUS	RUT OIL	\$ 1,044.05
BROWN SUPPLY CO.	EQUIP REPAIR WATER	\$ 1,438.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$ 78.36
DEVIG SERVICES	NUISANCE MOWING	\$ 504.00
MONA DUDLEY	AMB REFUND	\$ 189.93
EFTPS	FED/FICA TAX	\$ 6,940.39
EMC NATIONAL LIFE	LIFE INS LIBRARY	\$ 116.40
FLEX FITNESS	GYM MEMBERSHIP	\$ 150.00
GOV OFFICE	WEBSITE CONTRACT	\$ 780.00
HACH COMPANY	TESTING WATER	\$ 350.31
HAWKINS, INC	CHEMICALS SEWER	\$ 1,187.72
IOWA FINANCE AUTHORITY	BOND PAYMENTS	\$ 93,852.50
IOWA PREMIUM BEEF	90% REBATE EXPENSE	\$ 66,706.54
K & M SANITATION	ROLL OFF FOR JUNE	\$ 150.00

TOM KEMPER	POOL MOWING	\$ 285.00
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 160.80
KLUESNER CONSTRUCTION	CRACK SEALING	\$ 9,702.72
MARTIN EQUIPMENT CO.	EQUIP MAINT RUT	\$ 274.76
MASTERCARD	PHONE FOR SEWER	\$ 220.08
MEDIACOM	PHONE/INTERNET LIB	\$ 364.75
MEDIACOM	PHONE/INTERNET PD	\$ 241.85
OAK HILL CEMETERY	PERP CARE VEST	\$ 120.00
PHILLIP'S 66	FUEL AMB	\$ 1,867.74
PREMIER	COLOR COPIES	\$ 11.98
R COMM WIRELESS	RADIO ANTENA	\$ 40.00
DAN RATHJEN	LESMIESTER PD	\$ 2,443.50
SANDRY FIRE SUPPLY	AIR PAKCS FIRE	\$ 2,088.50
SANITARY REFUSE	GARBAGE JUNE	\$ 179.00
SNYDER & ASSOCIATES	SEWER ENGINEERING	\$ 203.00
STRYKER SALES CORPORATION	EQUIP REPAIR MAINT	\$ 133.18
TAMA TOLEDO AQUATIC CENTER	1/2 POOL DONATION	\$ 27,000.00
TENDER LAWN CARE	SPRAYING POOL AND PARK	\$ 260.00
U.S. BANK EQUIPMENT FINANCE	COPIER CONTRACT	\$ 273.94
U.S. POST OFFICE	WATERBILLS WATER	\$ 281.01
USA BLUEBOOK	OP SUPPLIES WATER	\$ 369.15
USS POLARIS	RANGER REPAIR FIRE	\$ 91.34
VERIZON WIRELESS	PHONE PD	\$ 542.90
WENDLING QUARRIES INC.	ROAD ROCK RUT	\$ 902.33
WINDSTREAM	PHONE/INTERNET ST	\$ 271.36
Accounts Payable Total		\$ 235,927.77
Payroll Checks		\$ 22,780.18
***** REPORT TOTAL *****		\$ 258,707.95

This being the time and place, Mayor Pro-Tem Babinat opened the public hearing for the FY 20 Budget Amendment No. 2. There being no oral or written comments the Mayor Pro-Tem closed the public hearing. It was moved by Beatty, seconded by Michael to approve Resolution No.

13-20 approving FY20 Budget Amendment No. 2. Roll call vote Ayes: Haughey, Michael, Thomas, Babinat, Beatty. Motion carried.

It was moved by Beatty, seconded by Michael to approve the Scope of Service with Snyder and Associates for the sewer plant with a contract amount of \$15,500. Roll call vote all ayes. Motion carried.

Don Weitzell, Tama Paramedic presented a proposed job description and pay rate to the Council for the potential part time ambulance positions. The Council decided to continue to review the budget to find a way to afford the additional cost in salaries.

It was moved by Thomas seconded by Beatty to approve a 5-year contract with Axon Enterprise for tasers, with the first years cost at \$1,716.66 and \$4,320 annually. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Beatty to approve and sign the payment agreement with Andy Chyma, to approve the lease and authorize execution of the lease agreement with Calvin Richardson, and to authorize to terminate the lease with Calvin Richardson as of September 2020. Roll call vote all ayes. Motion carried.

The Council discussed the public hearing for the recommended zoning change to the Alliant Energy Property. Michael made a motion to set the public hearing with a condition to be made in the zoning change that the trees on the south end of the property. Motion dropped due to lack of second.

It was moved by Thomas, seconded by Haughey to set the public hearing for Ordinance No. 595 which provides an amendment to zoning regulations of the City of Tama for June 15, 2020 at 5:30 PM. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Beatty to approve the payment to Region 6 Housing in the amount of \$29,999.00 Roll call vote all ayes. Motion carried.

The Council will continue to work towards solutions to repairs at the Library. No decisions were made at this time.

The City Attorney informed the Council that he has prepared an agreement for the donation of Duane Pansegraus property, but has not heard from him yet.

The Council discussed the nuisance properties they recently acquired. They would like to work towards a plan of burning one property and demoing the remaining two. It was moved by Beatty, seconded by Thomas to get asbestos testing done at all three properties and inquire on estimates for demolition. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Haughey to begin shutting water off on any accounts that are more than two months past due. Roll call vote all ayes. Motion carried.

The Council discussed the possibility of making changes to the fireworks ordinance. The Council decided not to make any changes at this time.

Citizen Comments: Nate Doran with The Tama Pump requested the Council consider allowing the Tama Pump to host a “bike night” every Wednesday through the summer months. Doran plans to have information to present to the Council at the next regular meeting.

Reports: Beatty- Spoke with Jake Jacobson about getting estimates for 9th St. Is working on grants through Iowa Grants.

Michael- Would like to check in to the cost to have cameras installed at the recycling area.

Haughey- Would like to make sure the Council works on their list of top 5 concerns or goals for the City.

Babinat- Would like to remind everyone to remain calm and courteous during these uncertain times and to call local law enforcement with any concerns.

It was moved by Thomas, seconded by Michael to adjourn. 7:26 PM

Emily Babinat, Mayor Pro-Tem

Alyssa Hoskey, City Clerk