

June 15, 2020

The meeting for the Tama City Council met Monday June 15, 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: Michael, Babinat, Haughey, Thomas. Absent: Beatty. Visitor: Numerous Visitors present.

It was moved by Michael, seconded by Thomas to approve the consent agenda which consists of Minutes from the last regular meeting on 6/1/20, bills paid 6/2/20 thru 6/13/20, bills to be paid 6/15/20 including a payment to Twin City Construction in the amount of \$15,145.50, and cigarette permits. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
ACTION SERVICES INC.	KYBOS LINCOLN PARK	\$ 130.00
AIRGAS USA LLC	OXYGEN AND LEASE AMB	\$ 75.65
ALLIANT	ELECTRIC WATER	\$ 113.88
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BITUMINOUS	OIL FOR PATCHER RUT	\$ 300.47
BOUND TREE MEDICAL	OP SUPPLIES AMB	\$ 19.00
BROWN SUPPLY CO.	SEWER LID	\$ 144.00
CAMPBELL, PAT	CLEANING ADMIN	\$ 410.00
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COLLECTION SERVICE CENTER	CHILD SUPPORT CREMEANS	\$ 352.62
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$ 78.36
EFTPS	FED/FICA TAX	\$ 7,664.07
FAREWAY	SUMMER READING	\$ 26.00
HACH COMPANY	CHEMICALS WATER	\$ 991.00
HAMILTON BODY WORKS	PD CAR REPAIRS	\$ 624.00
HAMPTON EQUIPMENT	PATCHER TAILGATE	\$ 283.31
HARDONS	WATER BREAK	\$ 7.99
HAWKINS, INC	CHEMICALS SEWER	\$ 1,112.22
HRABAK LUMBER COMPANY	OP SUPPLIES GRAVEL RUT	\$ 44.92
IOWA PRISON INDUSTRIES	ENVELOPES ADMIN	\$ 210.00
J & V AUTO PARTS	OP SUPPLIES SEWER	\$ 93.70

JETCO INC.	PUMP REPAIRS	\$ 558.00
TOM KEMPER	MOWING AQUATIC CENTER	\$ 190.00
KEYSTONE LABORATORIES INC	TESTING WATER	\$ 50.00
TOM MURPHY	PAINTING BATHROOMS AND HALLWAY	\$ 1,890.00
NEW CENTURY FS	DURANGO RUT	\$ 68.70
NSI LAB SOLUTIONS	LABS SEWER	\$ 333.00
OK TIRE STORE	REPAIRS AND MAINT RUT	\$ 240.00
PITNEY BOWES	LEASE ADMIN	\$ 132.15
QUALITY ROOFING/SIDING	CDBG HOUSING	\$ 29,999.00
SENSUS USA, INC.	CONTRACT METERS	\$ 1,949.94
DJ SUTFIN	TRAINING AND MILEAGE	\$ 70.37
TAMA CHAINSAW & LAWNMOWER	EQUIP REPAIR RUT	\$ 132.39
TAMA TOLEDO ACE HARDWARE	BLDG MAINE WATER	\$ 505.99
TAMA/GRUNDY PUBLISHING	LEGAL PUBS ADMIN	\$ 639.60
TREASURER OF STATE	WET TAX	\$ 2,612.00
TWIN CITIES CONSTRUCTION INC	REPAIRS AND MAINT RUT	\$ 15,145.50
USS POLARIS	EQUIP REPAIR RUT	\$ 289.60
WERNER GRAIN & FEED	GRASS SEED	\$ 59.50
ZARNOTH BRUSH WORKS	BRUSH REPAIRS	\$ 762.40
Accounts Payable Total		\$ 68,819.33
Payroll Checks		\$ 22,328.27
***** REPORT TOTAL *****		\$ 91,147.60

This being the time and place, Mayor Ray opened the public hearing amending zoning provisions. There being no oral or written comments the Mayor closed the public hearing. It was moved by Babinat, seconded by Thomas to place Ordinance No. 595 on file and approve the first reading. Roll call vote ayes: Thomas, Haughey, Babinat. Nay: Michael. Motion carried.

It was moved by Thomas, seconded by Haughey to waive the three separate readings. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Thomas to approve and adopt Ordinance No 595 as read and placed on file. Roll call vote ayes: Thomas, Babinat, Haughey. Nay: Michael. Motion carried.

It was moved by Michael, seconded by Babinat to approve Resolution No. 13-20 a resolution temporarily closing E 3rd St from State to Harmon for an event at the Eagles. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Haughey to approve Resolution No. 14-20 a resolution closing W 3rd St from the east end of the Pump to the intersection of Siegel St. every Wednesday starting 6/24/20 to 10/28/20 for Bike Night at the Tama Pump. Roll call vote all ayes. Motion carried.

Discussion continued on the potential curb and gutter to be added to the south side of 9th Street. The Council, City Employees, and neighbors of 9th Street expressed their concerns to be considered. Stuart and Larry will work on creating specs for bids to do half the street.

Ed Hardon presented his request for a Downtown Improvements Loan in the amount of \$25,000. It was moved by Haughey, seconded by Babinat to direct the City Attorney to prepare proceedings for the loan and to gather the additional information necessary. Roll call vote all ayes. Motion carried.

Stuart Eisentrager, Street Superintendent presented an idea to the Council of working with Toledo to provide patching service to other Cities. The proposed rate would be \$325 per hour. The City attorney will work with the City of Toledo to look into details of the contract and liability.

The City Clerk presented to the Council a potential option to change the designation of funds for our Local Option Sales Tax. We are still struggling to find funds to cover additional expenses in public safety, including the Ambulance. Alyssa proposed possibly changing the LOST to include some funds to go towards public safety. The Council would like to continue to look into the possibility.

It was moved by Haughey, seconded by Michael to accept the resignation of Jeremy Cremeans effective June 19, 2020. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Michael to direct the Clerk to advertise to fill the Waste Water position. Roll call vote all ayes. Motion carried.

Chief Bina requested the Councils approval to promote Officer Kessler to Detective. It was moved by Haughey, seconded by Michael to approval Officer Kessler to detective at a rate of \$49,500.00. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Thomas to approve the employees' salaries as of June 27, 2020: Proposed salaries for FY21-

Police Chief- \$59,000; Police Detective- \$49,500; Police Sergeant- \$51,00; Certified Police Officer Sutfin- \$45,000, Certified Officer Ayala-Pagan- \$46,500, Certified Police Officer Lovan-

\$48,000, City Clerk- \$45,000; Deputy City Clerk- \$35,500; Street Superintendent- \$51,819; Street Laborer- \$46,222; Cemetery- \$45,120; Paramedic- \$50,000; Water- \$51,000; Sewer- \$46,760; Custodian- \$720.00 per month; Part time Police- \$15.00 per hour; Part time street laborer- \$12.00 per hour; City Clerk extra help- \$10.00. Roll call vote all ayes. Motion carried.

Councilmen Thomas presented a proposed building code for consideration. The Council discussed reviewing the current code and making changes. Thomas and Haughey will work together to come up with modifications to fit the City's needs to present by the first meeting in August.

This being the time and place, Mayor Ray opened the public hearing amending chapter 106.08 of the City Code concerning solid waste. There being no oral or written comments the Mayor closed the public hearing. It was moved by Babinat, seconded by Michael to place Ordinance No. 596 on file and approve the first reading. Roll call vote ayes: Thomas, Haughey, Babinat, Michael. Motion carried.

It was moved by Babinat, seconded by Thomas to waive the three separate readings. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Michael to approve and adopt Ordinance No 596 as read and placed on file. Roll call vote ayes: Thomas, Babinat, Haughey, Michael. Motion carried.

The Council reviewed a letter from Rigoberto Lopez expressing his interest in purchasing the City owned John St properties. The Council will be in touch with him to discuss his plans for the properties.

The Council discussed the issue with beavers at Cherry Lake. They will allow trapping in the Fall.

It was moved by Babinat, seconded by Haughey to approve Resolution No. 15-20 a resolution approving 8 transfers; a transfer of \$25,302 from TIF to Downtown Revitalization to replace downtown revitalization tax increment finance expenses of FY 2020 paid through property taxes, a transfer of \$1,371.98 from money market interest to the general fund and an amount on 6/18/18 from Lincoln Savings Bank of approximately \$82.00, a transfer in the amount of \$583.35 from the general fund to the water fund for water bills paid on property taxes, a transfer of \$16,066.62 from the emergency fund to general fund for money generated through property taxes, a transfer of \$9,000.00 from the general fund to the fire department trust fund to set aside for bunker gear in the future, a transfer of \$10,000.00 from community to capital reserve for the police car, a transfer in the amount of \$53,500 from capital reserve to general to cover levee engineering, and a transfer of \$9,940 from capital reserve to general to cover repair cost of deer creek bridge. Roll call vote all ayes. Motion carried.

Council member Michael approached the Council about forming a Beautification Committee. The Council is in favor of forming a committee.

Councilmen Thomas made a motion to works towards acquiring 5 properties. Motion lacked a second and dissolved.

Reports: Babinat- Would like the Council to try to streamline calls to the employees to help in eliminating confusion and to help utilize their time better.

It was moved by Michael, seconded by Thomas to adjourn. 8:33 PM

Doug Ray, Mayor

Alyssa Hoskey, City Clerk