

January 4, 2021

The Tama City Council met Monday January 4, 2021 at 5:00 PM for a budget work session in the City of Tama Auditorium. Mayor Ray called the meeting to order with the following Council Member answering to toll call: Michael and Babinat. Absent: Beatty, Haughey, Thomas.

Thomas joined at 5:10 PM.

The City Clerk reviewed the anticipated revenues for all budget requests. No changes were made at this time but do anticipate making a few adjustments in the coming meetings.

The Council will continue to review the budget on January 5, 2021 at 5:00 PM.

It was moved by Michael, seconded by Babinat to adjourn the work session at 5:29 PM.

The regular meeting of the Tama City Council met Monday January 4, 2021 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, Thomas, Babinat. Absent: Haughey and Beatty.

It was moved by Michael, seconded by Babinat to approve the consent agenda which consisted of minutes from the last regular meeting on 12/21/20, bills paid 12/22/20 thru 1/1/21, bills to be paid 1/4/21, and a liquor license renewal for the VFW. Roll call vote all ayes. Motion carried.

Haughey and Beatty joined the meeting at 5:32 PM.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC	\$ 313.13
ALLIANT	ELECTRIC ST LIGHTS	\$ 7,089.88
AMERICAN LEGION AUXILIARY	JACOBSON GRANT	\$ 690.00
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$ 37.08
CAMPBELL, PAT	CLEANING	\$ 410.00
CHRIS HOSKEY TRUCKING	SALT HAULING	\$ 600.00
EFTPS	FED/FICA TAX	\$ 8,127.42
EMC NATIONAL LIFE	LIFE INS LIB	\$ 116.40
FLEX FITNESS	GYM MEMBERSHIP	\$ 150.00
GERVICH & SONS	RUT	\$ 64.00

HARDONS	OP SUPPLIES WATER	\$ 962.43
HRABAK LUMBER COMPANY	WERNING WINDOW DERECHO	\$ 254.63
IPERS	IPERS	\$ 5,496.44
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$ 170.68
MEDIACOM	PHONE/INTERNET PD	\$ 253.90
MENARDS	CHRISTMAS LIGHTS	\$ 254.42
OMNI SITE	OP SUPPLIES SEWER	\$ 276.00
PHILLIP'S 66	FUEL AMB	\$ 1,429.70
DAN RATHJEN	CHYMA LEASE ADMIN	\$ 4,906.00
RESERVE ACCOUNT	POSTAGE PD	\$ 500.00
SANITARY REFUSE	GARBAGE HAULING	\$ 179.00
SCHENDEL PEST CONTROL	SEWER SPRAYING	\$ 97.50
SNYDER & ASSOCIATES	ENGINEERING SEWER	\$ 1,550.00
TREASURER STATE OF IOWA	STATE TAX	\$ 1,395.00
STOREY KENWORTHY	OFFICE SUPPLIES ADMIN	\$ 45.59
CITY OF TRAER	MISQUITO SPRAYING	\$ 6,223.31
TWIN CITIES CONSTRUCTION INC	DERECHO CLEAN UP	\$ 20,450.00
U.S. POST OFFICE	JANUARY WATER BILLS	\$ 295.55
USA BLUEBOOK	OP SUPPLIES WATER	\$ 469.01
WELLMARK BC/BS OF IOWA	HEALTH INS LIB	\$ 20,536.55
Accounts Payable Total		\$ 83,443.62
Payroll Checks		\$ 25,313.87
***** REPORT TOTAL *****		\$ 108,757.49
GENERAL		\$ 48,297.36
ROAD USE TAX		\$ 6,455.73
EMPLOYEE BENEFITS		\$ 19,616.33
TRUST & AGENCY		\$ 840.00
2020 DERECHO FEMA		\$ 20,704.63
WATER FUND		\$ 5,841.13
SEWER FUND		\$ 7,002.31
TOTAL FUNDS		\$ 108,757.49

It was moved by Thomas, and seconded by Michael to approve Fire Department Officers for 2021 - Chief – Richard Jimenez; Assistant Chief – Stuart Eisentrager; Training Captain - Brian Hanus; Training Lieut. – Kristy Eisentrager; Maintenance Captain – Jose Gonzalez; Maintenance Lieut. – Steven Dolash; Treasurer - Jeff Large; Secretary – Jeremy Cremeans; Recreation Coordinator – Josh Wheeler. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve Ambulance Officers for 2021 - Director – Larry Thomas; Assistant Director – Brian Hanus; Secretary – Duane Backen; Treasurer - Jeremy Cremeans; Maintenance Officer – Donovan Horne; Compliance Officer – Don Weitzell. Roll call vote ayes: Babinat, Beatty, Haughey, Michael. Thomas abstained vote due to voting for self. Motion carried.

It was moved by Michael, seconded by Babinat to approve all appointments for 2021 as follows; City Attorney - Dan Rathjen; City Clerk- Alyssa Devig; Deputy City Clerk- Sierra Berger; Official Newspaper – Tama Toledo News Chronicle; Official Bank Depositories - Lincoln Savings Bank and State Bank of Toledo; Mayor Pro-Tem- Matt Beatty. Committee Appointments - Public Safety –Ray and Haughey; Public Works and Health and Social Services - Ray and Michael; Culture & Recreation – Babinat and Michael; Economic Development – Beatty and Babinat; General Government – Babinat and Thomas; Business Activities - Haughey and Thomas. Other Committees: 911 Committee – Jason Bina and Don Weitzell; Landfill Commission – Mindy Benson; Civic Center Committee – Anne Michael; Housing Committee - Aaron Haughey; Tama County Economic Development – Emily Babinat; Rec Trail - Anne Michael; Chamber- Larry Thomas; ATV Representative - Richard Jimenez; Local Emergency Planning Committee - Don Weitzell and Doug Ray; Emergency Management - Doug Ray and Larry Thomas. Roll call vote all ayes. Motion carried.

The Council tabled “possible purchase of mower tractor” and “purchase tires for loader” until we receive bids.

It was moved by Babinat, seconded by Beatty to approve Resolution No. 1-21 a resolution setting the public hearing for proposed second amendment to Revitalization Plan for Revitalization Area No. 3 to February 1, 2021 at 5:30 PM. Roll call vote all ayes. Motion carried.

Reports: Michael- Will be working on applying for a Mansfield Grant to help with repairs at the Lincoln Highway Park on 5th St.

Thomas- informed the Council of the next ambulance business meeting on 1/19/21.

Babinat- Reminder Community Foundation Grants are due 1/15/21.

Beatty- Will be starting to working on employee reviews soon.

Haughey- Would like to continue to work on the “wish lists” for Ordinances to focus on.

Mayor Ray- Would like to have the Councilmembers think of considering combining City services.

It was moved by Michael, seconded by Thomas to adjourn. 6:04 PM

Doug Ray, Mayor

Alyssa Devig, City Clerk