

February 1, 2021

The regular meeting of the Tama City Council met Monday February 1, 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, Beatty. Absent: Haughey. Visitors: Richard Jimenez.

It was moved by Michael, seconded by Thomas to approve the consent agenda which consisted of minutes from the last regular meeting on 1/18/21, minutes from the budget workshop on 1/27/21, bills paid 1/19/21 thru 1/29/21, bills to be paid 2/1/21, beer license renewal for El Gallito, and a liquor license renewal for the VFW. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC	\$ 313.13
ALLIANT	LIBRARY	\$ 679.59
ALLIANT	ST LIGHTS ELECTRIC	\$ 7,720.02
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BDH TECHNOLOGY	BATTERY BACK UP	\$ 118.75
BOUND TREE MEDICAL	MEDICAL AMB	\$ 101.97
CAMPBELL, PAT	cleaning	\$ 410.00
CENTRAL IOWA TELEVISIONING	TELEVISIONING SEWER	\$ 1,245.00
EFTPS	FED/FICA TAX	\$ 7,285.39
EMC NATIONAL LIFE	LIFE INS LIB	\$ 116.40
GENERATIONAL GUNS	EQUIP MAINT PD	\$ 140.00
GRAINGER	STEEL RUT	\$ 359.65
IOWA PREMIUM BEEF	90% REIMBURSEMENT	\$ 63,903.45
IOWA PUMP WORKS	SEWER CLOGGED PUMP	\$ 1,300.00
IPERS	IPERS	\$ 5,166.41
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 382.40
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$ 189.68
MASTERCARD	EMERGENCY PHONE SEWER	\$ 440.80
MEDIACOM	LIBRARY	\$ 281.96
MEDIACOM	PHONE/INTERNET PD	\$ 248.18

PHILLIP'S 66	FUEL PD	\$ 40.98
PREMIER	COPIER AMB	\$ 36.25
DAN RATHJEN	LIBRARY COMPLAINT	\$ 2,466.00
SANITARY REFUSE	GARBAGE	\$ 179.00
TREASURER STATE OF IOWA	STATE TAX	\$ 1,206.00
U.S. BANK EQUIPMENT FINANCE	LIBRARY COPIER CONTRACT	\$ 260.40
U.S. POST OFFICE	WATER BILLS	\$ 8.21
U.S. POST OFFICE	FEB WATER BILLS	\$ 292.41
USA BLUEBOOK	OP SUPPLIES SEWER	\$ 597.04
VERIZON WIRELESS	PHONES PD	\$ 663.84
WELLMARK BC/BS OF IOWA	HEALTH INS LIB	\$ 21,852.42
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$ 335.21
WENDLING QUARRIES INC.	SAND RUT	\$ 735.37
Accounts Payable Total		\$ 119,175.91
Invoices: Paid		\$ 119,167.70
Invoices: Scheduled		\$ 8.21
Payroll Checks		\$ 23,730.80
***** REPORT TOTAL *****		\$ 142,906.71
GENERAL		\$ 38,705.26
ROAD USE TAX		\$ 5,769.98
EMPLOYEE BENEFITS		\$ 18,067.90
TAX INCREMENT IOWA PREMIU		\$ 63,903.45
WATER FUND		\$ 7,405.20
SEWER FUND		\$ 9,054.92
TOTAL FUNDS		\$ 142,906.71

Haughey joined at 5:34 PM

This being the time and place, Mayor Ray opened the public hearing for the Max Tax Levy for FY 22. There being no oral or written comments the Mayor closed the public hearing. It was moved by Thomas seconded by Michael to approve Resolution No. 4-21 a resolution approving the Max Tax Levy FY 22 which increased more than 102%. Roll call vote all ayes. Motion carried.

This being the time and the place , Mayor Ray opened the public hearing for the Second Amendment to Revitalization Plan for Revitalization Area No. 3. There being no oral or written comments the Mayor closed the public hearing.

It was moved by Michael, seconded by Haughey to approve Resolution No. 5-21 a resolution redesignating Revitalization Area No. 3 and approving and adopting the Second Amendment to Revitalization Plan for Revitalization Are No. 3. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Beatty to approve the first reading of Ordinance No. 598 as read and placed on file. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Haughey to waive the three separate readings for Ordinance No. 598. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Beatty to adopt Ordinance No. 598 as read and placed on file. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Michael to approve volunteer Ambulance EMT Susan Seller. Roll call vote all ayes. Motion carried.

The City Clerk reviewed the changes requested by the City of Toledo for the Tama-Toledo Aquatic Center 28E.

Chief Bina reviewed with the Council the new radio system and the option of having a City Channel for the Public Works Department. The Council will continue discussion at the next regular meeting to decide whether ordering radios for public works is necessary.

The City Clerk presented a bid from Iowa Pump Works to consider replacing 3 pumps at the lift station for the sewer plant. They are waiting on the second bid to continue discussion at the next regular council meeting.

Reports: Beatty- Would like the Council to take some time to look at the current City website and give any change suggestions to the City Clerk.

Ray- Would like to discuss issues with ice on streets, curbs and sidewalks at an upcoming meeting.

It was moved by Michael, seconded by Beatty to adjourn. 6:34 PM

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Doug Ray, Mayor

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Alyssa Devig, City Clerk