

February 15, 2021

The regular meeting of the Tama City Council met Monday February 15, 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, Haughey. Visitors: Stuart Eisentrager, Mickey Shields, Morgan Haughey and Luke Squires.

Mickey Shields with the Iowa League of Cities conducted training on Iowa Chapter Codes 21 and 22 at the request of the Iowa Public Information Board (20FC:0099.) They Mayor and Council thanked Mickey for his time and training.

It was moved by Haughey, seconded by Michael to approve the consent agenda which consisted of minutes from the last regular meeting on 2/1/21, minutes from the budget workshop 2/3/21, bills paid 2/2/21 thru 2/12/21, bills to be paid 2/15/21 and liquor license renewal for Casey's. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
ALLIANT	ELECTRIC WATER	\$ 220.48
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BAKER & TAYLOR	BOOKS LIB	\$ 538.76
CAMPBELL, PAT	CLEANING	\$ 410.00
CARD MEMBER SERVICE	OFFICE SUPPLIES LIB	\$ 998.94
CLEMONS	VEHICLE MAINT PD	\$ 120.96
CRYSTAL CLEAR WATER CO.	TESTING SUPPLIES SEWER	\$ 25.50
EFTPS	FED/FICA TAX	\$ 7,570.89
FAREWAY	OFFICE SUPPLIES AMB	\$ 11.98
FLEX FITNESS	GYM MEMBERSHIP PD	\$ 150.00
HARDONS	BLDG MAINT WATER	\$ 251.30
HOGELAND AUTO	TOWING PD	\$ 323.00
IDALS	ANIMAL LICENSE	\$ 75.00
IOWA MUNICIPAL FINANCE OFFICER	DUES IMFOA	\$ 70.00
J & M SALES	SURVIELENCE REIVEW PD	\$ 150.00
J & V AUTO PARTS	VEHICLE MAINT AMB	\$ 991.45
KIRKWOOD COMMUNITY COLLEGE	WASTE WATER SCHOOLING	\$ 485.00
MEDICAP PHARMACY	MEDICAL SUPPLIES AMB	\$ 729.45

MERSCHMAN FERTILLIZER LLC	SAND/SALT RUT	\$ 6,201.15
OK TIRE STORE	VEHICLE MAINT PD	\$ 151.93
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$ 2,488.85
SCHARNWEBER WATER CONDITIONING	FUEL TANK ELECTRIC INSTALL	\$ 1,101.75
SISCO	NOREEN LEAF PAPAKEE	\$ 773.59
SNYDER & ASSOCIATES	ENGINEERING LEVEE	\$ 2,634.00
TAMA TOLEDO ACE HARDWARE	BLDG MAINT AMB	\$ 580.26
TAMA/GRUNDY PUBLISHING	LEGAL PUBS ADMIN	\$ 582.64
USA BLUEBOOK	OP SUPPLIES WATER	\$ 125.21
CHRIS WEITZELL	JACKET REPAIR WATER	\$ 6.98
WILCOX EQUIPMENT	EQUIP MAINT RUT	\$ 438.69
Z LINE LTD	ENDLOADER TIRES RUT	\$ 3,618.00
Accounts Payable Total		\$ 31,925.76
Payroll Checks		\$ 23,743.93
***** REPORT TOTAL *****		\$ 55,669.69
GENERAL		\$ 32,607.87
ROAD USE TAX		\$ 11,348.29
TRUST & AGENCY		\$ 3,615.95
2020 DERECHO FEMA		\$ 1,101.75
WATER FUND		\$ 3,431.20
SEWER FUND		\$ 3,564.63
TOTAL FUNDS		\$ 55,669.69

Luke Squires and Stuart Eisentrager, Street Superintendent presented to the Council a proposal to potential trade approximately 50 acres owned by Squires for approximately 16 acres of the City of Tama's for logging purposes. The City Attorney will work with Squires and Eisentrager to prepare a contract at a cost not to exceed \$2,000.00.

It was moved by Babinat, seconded by Haughey to approve and adopt the acknowledgment concerning the Iowa Public Information Board (20FC:0099) Julie Shook Complainant and the City of Tama Respondent. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Thomas to adopt and approve a checklist for providing notice doe the city council meetings including procedures for drafting detailed agendas concerning the Iowa Public Information Board (20FC:0099) Julie Shook Complainant and the City of Tama Respondent. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Haughey to approve Edge Performance to complete wraps on the Iowa Economic Development Grant trailers in the amount of \$2,800.00. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Michael to approve setting the public hearing for the FY22 Budget for March 1, 2021 at 5:30 PM. Roll call vote all ayes. Motion carried.

The Council and Street Superintendent discussed the ice build up on the streets and curbs.

Thomas had to exit the meeting at 6:56 PM

The Council discussed nuisance snow removal. Suggestions were to take before and after pictures, along with discussing with the PD to give citations for violations.

The Council tabled discussion of the stump removal approach for the Spring of 2021.

It was moved by Michael, seconded by Haughey to approve the purchase of a replacement seat for the loader in the amount of \$1,472.00 Martin Equipment. Roll call vote all ayes. Motion carried.

The Council discussed the wiring at the lights on the North side of the City Park. The Council recommends checking into repairing the wiring rather than removing poles.

It was moved by Michael, seconded by Babinat to approve Resolution No. 6-21 a resolution approving the Tama-Toledo Aquatic Center amended and substituted 28E Agreement and increase to the annual aquatic center appropriation dated January 26, 2021 and rescinding Resolution No 3-21. Roll call vote ayes: Beatty, Haughey, Babinat, Michael. Motion carried.

It was moved by Babinat, seconded by Haughey to accept the resignation of Mindy Benson in her roll as Tama Landfill Committee representative. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Babinat to appoint Larry Thomas to the Tama County Landfill Committee representative. Roll call vote all ayes. Motion carried.

Visitor: Morgan Haughey, President of STC Student Council and NHS Vice President presented to the Council a project being worked on called Trojan Way Clean Up Day, where students plan to volunteer around the community to gain volunteer hours. The Council is appreciative of the efforts from STC students and looks forward to hearing more of their success in the project.

Reports: Michael- informed the Council of the Library Boards plans to work on updating the thermostat and furnace.

It was moved by Babinat, seconded by Haughey to adjourn. 7:20 PM

Doug Ray, Mayor

Alyssa Devig, City Clerk