

November 16, 2020

The special meeting for the Tama City Council met Monday November 16, 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, Thomas, Beatty. Absent: Haughey. Visitors: Stuart Eisentrager, Jeremy Cremeans, and Don Weitzell.

It was moved by Michael, seconded by Babinat to approve the consent agenda which consists of minutes from the last regular meeting on 11/2/20, bills paid 11/3/20 thru 11/13/20, bills paid on 11/16/20, Liquor License renewal for El Cerrito, and Beer License renewal for El Gallito. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
AIRGAS USA LLC	MEDICAL OXYGEN	\$ 47.18
ALLIANT	ELECTRIC WATER	\$ 60.35
AMERIGROUP	LISA ROTH AMB REFUND	\$ 485.70
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BAKER & TAYLOR	BOOKS LIB	\$ 601.72
BOUND TREE MEDICAL	OP SUPPLIES AMB	\$ 611.96
CARD MEMBER SERVICE	POSTAGE LIB	\$ 512.12
CENTRAL IOWA TELEVISIONING	TELEVISIONING SEWER	\$ 6,862.30
CLEMONS	TAHOE REPAIRS	\$ 848.82
CRYSTAL CLEAR WATER CO.	WATER FOR SEWER	\$ 17.00
CSS CONSULTING	OFFICE SUPPLIES PD	\$ 77.05
DEMCO	OFFICE SUPPLIES LIB	\$ 296.88
DEVIG SERVICES	NUISANCE MOWING	\$ 294.00
DOLEZAL FARM SUPPLY	BARB WIRE CEMETERY	\$ 73.00
EFTPS	FED/FICA TAX	\$ 8,047.52
GRONEWOLD,BELL, KYHNN & CO.	AUDIT FY 20	\$ 5,750.00
GWORKS	COMPUTER CONTRACT WATER	\$ 4,039.90
HAWKINS, INC	CHEMICALS SEWER	\$ 36.50
HRABAK LUMBER COMPANY	BLDG MAINT RUT	\$ 624.90
IME	LORILYN PAPAKEE AMB REFUND	\$ 171.72
IOWA DEPT. OF TRANSPORTATION	SHIRTS SEWER	\$ 120.00

IOWA PRISON INDUSTRIES	LATE NOTICES	\$ 352.00
IOWA RURAL WATER ASSOC.	MEMBERSHIP WATER	\$ 325.00
J & V AUTO PARTS	OP SUPPLIES RUT	\$ 845.07
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 620.00
LACAEYSE TRAILER SALES	TRAILERS GRANT	\$ 11,300.00
MEDIACOM	INTERNET/PHONE LIB	\$ 209.19
MEDICAP PHARMACY	MEDICAL SUPPLIES AMB	\$ 73.90
OK TIRE STORE	VEHICLE REPAIR PD	\$ 619.00
NICK PESHEL	BOOTS SEWER	\$ 100.00
TAMMY PESINA	AMB REFUND	\$ 30.00
PITNEY BOWES	INK	\$ 80.74
PREMIER	COPIES LIB	\$ 101.45
PREMIER	COPIER AMB	\$ 25.00
SANITARY REFUSE	GARBAGE HAULING	\$ 179.00
SHIELD TECHNOLOGY	POLICE MOBILE COTRACTS	\$ 1,500.00
JULIE SHOOK	MILEAGE LIB	\$ 34.50
SNYDER & ASSOCIATES	LEVEE ENGINEERING	\$ 36,315.70
STOREY KENWORTHY	OFFICE SUPPLIES LIB	\$ 183.35
STOREY KENWORTHY	SOUP DISPENSERS BATHROOM	\$ 43.95
TAMA CHAINSAW & LAWNMOWER	EQUIP REPAIR FIRE	\$ 2,400.40
TAMA COUNTY LANDFILL	OP SUPPLIES LANDFILL	\$ 407.55
TAMA COUNTY SOLID WASTE DISP.	LANDFILL CONTRACT	\$ 66,171.00
TAMA COUNTY TREASURER	LIENS WATER	\$ 10.00
TAMA TOLEDO ACE HARDWARE	BLDG MAINT SEWER	\$ 393.51
TAMA/GRUNDY PUBLISHING	LEGAL PUBS ADMIN	\$ 494.97
TOLEDO EMS	FRIDGE ORDER	\$ 196.86
TREASURER OF STATE	OCT SALES/WET	\$ 2,799.00
U.S. BANK EQUIPMENT FINANCE	COPIER COTRACT LIB	\$ 250.87
DANIEL VINTON	AMB REFUND	\$ 40.00
WENDLING QUARRIES INC.	ROCK RUT	\$ 365.05
ZION BANK	INT GO2017	\$ 17,288.26
Accounts Payable Total		\$ 173,433.94
Payroll Checks		\$ 23,647.49

***** REPORT TOTAL *****		\$ 197,081.43
GENERAL		\$ 110,038.36
ROAD USE TAX		\$ 1,163.28
DEBT SERVICE		\$ 17,288.26
CAPITAL PROJECTS		\$ 43,157.20
2020 DERECHO FEMA		\$ 385.00
WATER FUND		\$ 13,657.26
SEWER FUND		\$ 11,392.07
TOTAL FUNDS		\$ 197,081.43

It was moved by Thomas, seconded by Babinat to approve the purchase of a scheduling program through the end on June 2021 in an amount of \$1,871.88 to Aladtec. Roll call vote all ayes. Motion carried. The Council will address the program again at the end of the fiscal year

It was moved by Babinat, seconded by Michael to approve the purchase of playground equipment for the 3rd Street Park and Oak Park to replace damaged equipment from the Derecho in the amount of \$16,623.00. Roll call vote all ayes. Motion carried.

Stuart Eisentrager, Street Superintendent presented to the Council bids for repairs to the City Shop, Cemetery shelter house and building, Restrooms at the City Park, all repairs at the Civic Center, Lions Club Shelter house at the park, and the Police storage building. We received bids from Potter Construction and Lamfers Construction.

	Lamfers Const	Potter Const
City Shop	\$ 18,906.25	\$ 22,056.00
Cemetery	\$ 8,923.00	\$ 9,216.00
Park Restroom	\$ 5,582.00	\$ 6,127.00
Civic Center	\$ 3,189.00	\$ 3,850.00
Police Storage	\$ 38,978.00	\$ 42,225.00
Lions Club Shelter	\$ 6,235.00	\$ 6,908.00
TOTAL	\$ 81,813.25	\$ 90,382.00

It was moved by Thomas, seconded by Beatty to accept all bids from Lamfers Construction in an amount of \$81,813.00 in total. Roll call vote all ayes. Motion carried.

Eisentrager also addressed the shelter house at the 3rd Street Park. Councilwoman Michael would like to check with the Kiwanas to see if there is a possibility to have help with the repairs.

It was moved by Babinat, seconded by Michael to approve the purchase of a storage building to replace an old storage building damaged in the Derecho in the amount of \$8,200.00 to Metal Farm Central. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Beatty to approve Resolution No. 32-20, a resolution approving and authorizing a loan agreement and providing for the issuance of a \$1,975,000 General Obligation Purpose Bond. Roll call vote Ayes: Beatty, Babinat, Michael, Thomas. Motion carried.

It was moved by Babinat, seconded by Michael to approve and adopt the Covid Policy as presented to take affect November 17, 2020. Roll call vote all ayes. Motion carried.

Councilmen Beatty asked the Council how they would like to move forward with the logo submissions. It was decided they would like some community input. Beatty will work on putting something together to receive input from our citizens.

It was moved by Babinat, seconded by Michael to keep the burn ban lifted until December 31,2020. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to adjourn. 6:32 PM

Doug Ray, Mayor

Alyssa Devig, City Clerk