

September 8, 2020

The special meeting for the Tama City Council met Wednesday September 8, 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: Beatty, Michael, Haughey. Absent: Thomas and Babinat Visitors: Stuart Eisentrager, Don Weitzell, and Kenny McAdoo.

It was moved by Michael, seconded by Beatty to approve the consent agenda which consisted of minutes from the last special meeting on 9/2/20, bills paid 9/3/20 thru 9/4/20, bills to be paid 9/8/20, and a liquor license renewal for Jiffy South. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
BK FARMS	CLEAN UP DERECHO	\$ 25,800.00
CAMPBELL, PAT	CLEANING	\$ 410.00
CENTRAL IOWA DUST CONTROL	DUST CONTROL DERECHO	\$ 3,312.00
BRIAN DOYLE	CLEAN UP DERECHO	\$ 55,890.00
ROB HAGGE	CLEAN UP DERECHO	\$ 7,015.00
IOWA PRISON INDUSTRIES	SIGNS AND POSTS DERECHO	\$ 4,968.70
KUPKA EXCAVATING	CLEAN UP DERECHO	\$ 14,125.00
LAMFERS CONSTRUCTIONS	CLEAN UP - DERECHO	\$ 7,680.00
NOEL LLOYD	FOOD DERECHO	\$ 66.63
BRIAN OTTO	FUEL DERECHO	\$ 70.00
PESHEL STUMP GRINDING	CLEAN UP DERECHO	\$ 4,767.50
SINCLAIR	FUEL DERECHO	\$ 185.66
SQUIERS LOGGING LLC	CLEAN UP DERECHO	\$ 10,937.50
TAMA COUNTY SOLID WASTE DISP.	CLEAN UP CITIZEN DERECHO	\$ 2,023.15
TENDER LAWN CARE	CLEAN UP DERECHO	\$ 14,522.50
TREASURER OF STATE	JULY/AUG WET/SALES TAX	\$ 7,044.62
ANGEL VAZQUEZ ROQUE	CLEAN UP DERECHO	\$ 1,450.00
LARRY WERNER	FUEL DERECHO	\$ 66.00
Accounts Payable Total		\$ 160,334.26
Payroll Checks		
		\$ 160,334.26

It was moved by Beatty, seconded by Michael to approve Brandyn Jensen to join the fire department. Roll call vote all ayes. Motion carried.

Julie Winters with Region 6 presented to the Mayor and Council at the Downtown Revitalization Grant. The grant would be a local 50% match and would cover façade repairs. The grant has an emphasis on historic preservation.

The Council will look over quotes and other repairs needed at the sewer plant at the next regular Council meeting.

Thomas joined the meeting at 5:45 PM

The Council and Paramedic Don Weitzell discussed the open position for the Ambulance Department. They plan to make a hiring committee and establish objectives. They hope to do interviews in the up coming weeks.

A motion was made by Beatty, seconded by Michael to lift the burn ban for the time being. Roll call vote all ayes. Motion carried.

The City Clerk wanted to touch base with the Council on establishing a plan for the building code with there being many projects in the coming months. The City Attorney will have some ideas to present at the next regular council meeting.

The Council discussed the presented agreement for the sale of L Ave to Iowa Premium in the amount of \$30,000.00. The Council would like to include that the bridge on Cole Shoot Road will need to be repaired before L Ave can be closed and address the truck traffic that currently runs across the old bridge. Rathjen will present the edited contract and the next regular council meeting.

The Aureon Agreement will be presented at the next regular Council meeting.

The loan application for 308 State is still in the process of being prepared.

Stuart informed the Council that due to the storm other projects are behind, but City clean up is going very well with Custom Tree Care and Rostan.

Reports: Beatty- Would like to take some time to discuss the mutual aid agreement with Meskwaki at the next regular council meeting.

It was moved by Beatty, seconded by Thomas to adjourn. 7:02 PM

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Doug Ray, Mayor

Alyssa Hoskey, City Clerk