

July 6, 2020

The meeting for the Tama City Council met Monday July 6, 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: Haughey, Thomas, Beatty. Absent: Michael and Babinat. Visitor: Randy Fairchild, Stuart Eisentrager, Richard Jimenez, and Don Weitzell.

It was moved by Thomas, seconded by Haughey to approve the consent agenda which consist of minutes from the last regular meeting on 6/15/20, bills paid 6/16/20 thru 7/3/20, bills paid 7/6/20, Tama Legion liquor license renewal, and Tama Eagles liquor license renewal. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
ACTION SERVICES INC.	KYBOS PARK	\$ 105.00
AIRGAS USA LLC	OXYGEN AMB	\$ 272.93
ALLIANT	ELECTRIC WATER	\$ 14,630.21
ALLIANT	LIBRARY ELECTRIC	\$ 401.13
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BAKER & TAYLOR	DVD'S	\$ 81.88
BAKER & TAYLOR	BOOKS LIBRARY	\$ 76.72
BAKER & TAYLOR	DVDS LIBRARY	\$ 81.88
BAKER & TAYLOR	BOOKS LIBRARY	\$ 1,377.44
BITUMINOUS	OIL RUT	\$ 342.02
CAMPBELL, PAT	CLEANING ADMIN	\$ 410.00
CARD MEMBER SERVICE	OFFICE SUPPLIES LIB	\$ 285.69
CENGAGE	LARGE PRINT BOOKS	\$ 1,119.63
CENTRAL IOWA FARM STORE	GRAVELY PARTS	\$ 64.95
CENTRAL IOWA TELEVISIONING	TELEVISION SEWER LINE	\$ 2,154.00
CITY OF TOLEDO	FIREWORKS CONTRIBUTION	\$ 4,000.00
COLLABORATIVE SUMMER LIB PRG	SUMMER READING	\$ 2.55
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$ 78.36
CORE & MAIN	WATER BREAK	\$ 4,741.98
CTK GROUP	TRAINING PD	\$ 850.00

D'S AUTO & TRUCK INC.	VEHICLE REPAIR PD	\$ 557.58
DEMCO	OFFICE SUPPLIES LIB	\$ 721.67
DEVIG SERVICES	NUISANCE MOWING	\$ 630.00
EBSCO	RENEWALS MAGAZINES	\$ 493.97
EFTPS	FED/FICA TAX	\$ 7,284.79
EMC NATIONAL LIFE	LIFE INS LIB	\$ 110.00
FLEX FITNESS	GYM MEMBERSHIP	\$ 150.00
HARDONS	CAMERA REPAIRS	\$ 968.36
HAWKINS, INC	CHEMICALS WATER	\$ 2,566.98
IOWA ENVIROMENTAL SERVICES	ASBESTOS TESTING CITY PROP	\$ 2,550.00
IOWA LEAGUE OF CITIES	ANNUAL DUES	\$ 2,432.00
IOWA ONE CALL	JUNE ONE CALLS	\$ 56.70
K & M SANITATION	ROLL OF JULY	\$ 150.00
KELTEK	RANGER GRANT FIRE	\$ 4,467.97
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 443.20
MARTIN'S FLAG COMPANY	FLAGS	\$ 485.91
MASTERCARD	PHONE SEWER	\$ 1,661.78
MEDIACOM	PHONE/INTERNET PD	\$ 241.85
MEDIACOM	PHONE LIBRARY	\$ 364.75
MINUTE MAN	AMB PRINTS	\$ 203.62
TOM MURPHY	PAINTING NEW BATHROOM	\$ 490.00
NEW CENTURY FS	LP WATER	\$ 260.79
OK TIRE STORE	VHEICLE MAINT PD	\$ 340.40
PHILLIP'S 66	FUEL AMB	\$ 2,625.12
PLASTIC RECYCLING	BENCHES	\$ 533.20
PREMIER	COLOR COPIES	\$ 9.08
PREMIER	COPIES LIB	\$ 62.74
DAN RATHJEN	PATCHER CONTRACT RUT	\$ 4,108.00
DAN RATHJEN	2021 RETAINER FEE	\$ 50.00
SANITARY REFUSE	JULY GARBAGE	\$ 179.00
SCHENDEL PEST CONTROL	BUG SPRAYING SEWER	\$ 97.50

JULIE SHOOK	POSTAGE	\$ 8.39
SNYDER & ASSOCIATES	LEVEE ENGINEERING	\$ 775.50
SOUTH TAMA FOOD PANTRY	FOOD PANTRY DONATION	\$ 200.00
STOREY KENWORTHY	BATHROOM SUPPLIES	\$ 443.74
STOREY KENWORTHY	COVID SUPPLIES	\$ 576.76
STOREY KENWORTHY	OFFICE SUPPLIES LIB	\$ 635.56
TAMA COUNTY COUNCIL AGING	MEALS ON WHEELS DONATION	\$ 200.00
TAMA TOLEDO AQUATIC CENTER	1/2 POOL DONATION	\$ 27,000.00
TENDER LAWN CARE	LINCOLN HWY PARK	\$ 252.00
THOMAS COMPANY	BLDG MAINT AMB	\$ 399.64
U OF I SCHOOL OF URBAN & REG	COMP PLAN	\$ 2,000.00
U.S. BANK EQUIPMENT FINANCE	CONTRACT/COPIER LEASE	\$ 250.87
U.S. POST OFFICE	WATER BILLS-WATER/SEWER	\$ 283.86
U.S. POST OFFICE	POST CARD POSTAGE	\$ 110.00
UMB	BOND FEE	\$ 250.00
UNITY POINT OCCUPATIONAL	DRUG TESTING	\$ 42.00
USA BLUEBOOK	OP SUPPLIES SEWER	\$ 928.27
VAN WALL EQUIPMENT	VEHICLE MAINT RUT	\$ 25.62
VERIZON WIRELESS	PHONES PD	\$ 552.90
WELLMARK BC/BS OF IOWA	HEALTH INS LIB	\$ 23,360.65
WINDSTREAM	PHONE/INTERNET ST	\$ 271.36
Accounts Payable Total		\$ 125,040.45
Payroll Checks		\$ 48,230.73
***** REPORT TOTAL *****		\$ 173,271.18

It was moved by Thomas, seconded by Haughey to approve advertising for hiring 2 part time Ambulance Department. Roll call vote all ayes. Motion carried. The City Clerk will continue to work towards options for funding the position.

It was moved by Thomas, seconded by Beatty to defer planning on adding curb and gutter along with street repairs until 2022 with construction in 2023 pending bonding compacity. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Beatty to hire Donovan Horne for summer help working 7 AM-12 PM Monday thru Friday. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Beatty to approve Resolution No. 15-20, a resolution authorizing and approving loan under revolving loan program for the property at 114 W 4th St to Hardon's Inc. Roll call vote ayes: Thomas, Beatty, Haughey. Motion carried.

It was moved by Thomas, seconded by Haughey to deny the request for subordination on a loan being refinanced by Flex Fitness. Roll call vote all ayes. Motion carried.

The City Attorney prepared a contract agreement form to be used for rental services provided with the "Total Patcher." It was moved by Haughey, seconded by Thomas to approve the agreement as written. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Thomas to approve donations to The Tama County Food Pantry in the amount of \$200.00, Meals on Wheels in the amount of \$200.00, and the City of Toledo for fireworks in the amount of \$4,000.00. Roll call vote all ayes motion carried. The City Clerk will inquire about expenses and expected use of funds for the STC Rec program.

It was moved by Beatty, seconded by Haughey to approve Resolution No. 16-20 a resolution allowing the closure of 3rd St in front of the Eagles for an event. Roll call vote ayes: Haughey, Thomas, Beatty. Motion carried.

Councilmen Beatty informed the Council of the Rural Innovation Grant he applied for. He hopes we can start working on the project in the Spring of 2021.

The Council discussed covering the windows on the Library's upper portion. The Council will work with the City Clerk to come up with specs to get a bid for the project.

The Council has received a written offer for the houses that have been acquired, they will continue to work towards a contract agreement for these homes as they have received asbestos testing back.

The City Clerk informed the Council that there will be boring done on the levee soon and we have no other updates at this time.

Reports: Thomas- Informed the Council of his plans to purchase some nuisance properties that will be going up for tax sale.

Haughey- Requested we check into the mosquito spraying to insure we are getting good coverage.

It was moved by Haughey, seconded by Beatty to adjourn. 7:08 PM

Doug Ray, Mayor

Alyssa Hoskey, City Clerk