

July 20, 2020

The meeting for the Tama City Council met Monday July 20, 2020 at 5:30 in the Tama City Auditorium. Mayor Pro-Tem Babinat called the meeting to order with the following council member answering to roll call: Haughey, Michael, Beatty, Babinat. Absent: Thomas and Mayor Ray. Visitor: Randy Fairchild, Jon Surman, Mike Haughey.

It was moved by Michael, seconded by Haughey to approve the consent agenda which consist of minutes from the last regular meeting on 7/6/20, bills paid 7/7//20 thru 7/17/20, and bills paid 7/20/20. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
AIRGAS USA LLC	MEDICAL OXYGEN	\$ 1.54
ALLIANT	ELECTRIC LIBRARY	\$ 591.76
ALLIANT	ELECTRIC WWATER	\$ 70.09
ALLIANT	ELECTRIC PD	\$ 3,110.85
ANDERSON, JASON	ENRICH IOWA	\$ 562.50
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BAKER & TAYLOR	BOOKS LIBRARY	\$ 765.85
BARCO MUNICIPAL PRODUCTS	MEMORIAL BENCH	\$ 1,070.10
BETH CODY, AUTHOR	IOWA BOOK	\$ 38.99
BOUND TREE MEDICAL	OP SUPPLIES AMB	\$ 12.50
CAMPBELL, PAT	CLEANING ADMIN	\$ 410.00
CARD MEMBER SERVICE	BOOKS LIBRARY	\$ 316.18
CORE & MAIN	WATER BREAK	\$ 217.25
CRYSTAL CLEAR WATER CO.	OP SUPPLIES SEWER	\$ 17.00
DEVIG SERVICES	NUISANCE MOWING	\$ 588.00
EFTPS	FED/FICA TAX	\$ 10,867.93
GALLS	PD CLOTHING	\$ 57.00
HARDONS	ST LIGHT REPAIRS	\$ 1,202.59
HARDONS	WATER BREAK	\$ 253.92
HAWKINS, INC	CHEMICALS SEWER	\$ 670.98
HRABAK LUMBER COMPANY	NEW BATHROOM GRANT	\$ 11,943.39

HRABAK LUMBER COMPANY	GRANT NEW BATHROOM	\$ 186.62
IOWA DEPT OF NATURAL RESOURCES	LICENSE RENEWAL	\$ 328.57
IOWA DEPT. OF TRANSPORTATION	OP SUPPLIES RUT	\$ 118.74
IOWA FALLS FIRE EXTINGUISHER	FIRE EXTING MAINT	\$ 773.50
IPERS	PENALTY	\$ 42.71
J & V AUTO PARTS	AMB REPAIRS	\$ 776.17
JON KALINAY	REIMBURSE DRUG TEST	\$ 28.00
MYRTLE KEAHNA	AMB REFUND	\$ 143.53
KELTEK	LIGHTING FIRE COMM FOUND	\$ 4,467.97
TOM KEMPER	POOL MOWING	\$ 285.00
TOM KEMPER	MOWING AQUATIC	\$ 190.00
KEYSTONE LABORATORIES INC	TESETING SEWER	\$ 382.40
MEDICAP PHARMACY	OP SUPPLIES AMB	\$ 112.90
MENARDS	MIRROR BATHROOM GRANT	\$ 14.98
MIDWEST RADAR & EQUIPMENT	EQUIPMENT PD	\$ 160.00
TOM MURPHY	PAINT NEW BATHROOM	\$ 729.00
NEW CENTURY FS	DURANGO RUT	\$ 329.49
NEW CENTURY FS	PROPANE SEWER	\$ 1,101.36
OAK HILL CEMETERY	PERP CARE 3 LOTS	\$ 180.00
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$ 2,335.42
PREMIER	COLOR COPIES ADMIN	\$ 11.25
RESERVE ACCOUNT	POSTAGE PD	\$ 463.50
SISCO	REFUND WHITEBREAST,P	\$ 39.38
SNYDER & ASSOCIATES	LEVEE ENGINEERING	\$ 5,861.50
STOREY KENWORTHY	FOLDERS ADMIN	\$ 134.99
STREICHER'S	COMMUNITY FOUNDATION PD VESTS	\$ 60.00
TAMA CHAINSAW & LAWNMOWER	EQUIP MAINT FIRE	\$ 70.00
TAMA COUNTY SHERIFF	CONTRACT BACK UP	\$ 2,149.00
TAMA TOLEDO ACE HARDWARE	BLDG MAINT PARK	\$ 231.33
TAMA/GRUNDY PUBLISHING	JOB AD	\$ 527.11
TENDER LAWN CARE	POOL SPRAYING	\$ 376.87

TREASURER OF STATE	WET TAX	\$ 2,732.00
USA BLUEBOOK	OP SUPPLIES WATER	\$ 477.68
USS POLARIS	EQUIP AINT CEM	\$ 1,080.71
VERIZON WIRELESS	PHONES PD	\$ 558.57
WERNER GRAIN & FEED	GRASS SEED DIKE	\$ 105.50
WESTRUM LEAK DETECTION	LEAK DETECTION WATER	\$ 1,700.00
Z LINE LTD	MOWER SEWER	\$ 7,955.85
Accounts Payable Total		\$ 70,090.02
Payroll Checks		\$ 40,346.02
***** REPORT TOTAL *****		\$ 110,436.04

Team members with Aureon spoke with the Council about potentially laying fiber optic line through the City of Tama. They have met with our Public Works Department Heads to verify the routes they would like to use. The City Attorney will work on creating an agreement to present at the next regular council meeting on August 3, 2020.

Ed Hardon was unable to attend the meeting. Loan request was tabled.

Jon Surman with Iowa Premium requested the City consider selling L Ave to Iowa Premium in order for them to have more control and safely perform business. Jon will work with the City Attorney to come up with a potential agreement.

It was moved by Haughey, seconded by Michael to approve the appointment of John Legg for another term as Library Board President. Roll call vote all ayes. Motion carried.

Kent Campbell, Water Superintendent presented a quote from ESI to rebuild pumps in the amount of \$11,078.08. It was moved by Michael, seconded by Haughey to approve repairing the pumps as regularly scheduled in an amount not to exceed \$11,078.08. Roll call vote all ayes. Motion carried.

Larry Thomas joined the meeting at 6:20 PM

It was moved by Beatty, seconded by Thomas to approve Resolution No. 17-20 a resolution providing for reduction of interest rate on Water Revenue Bond. Roll call vote Ayes: Thomas, Michael, Babinat, Haughey, Beatty. Motion carried.

It was moved by Michael, seconded by Haughey to approve Resolution 18-20 a resolution approving the Iowa Economic Development Innovation Grant Agreement. Roll call vote ayes: Beatty, Babinat, Thomas, Haughey, Michael. Motion carried.

Demolition bids for nuisance houses was tabled until a later meeting date.

Councilwomen Michael discussed the possibility of checking into sidewalks on the north side of 63. Councilmen Beatty will check with the school on what their plans are for adding sidewalks.

The Council discussed updating the building code. They will continue to work out details on the code and address at a later date.

Reports: Michael- Would like to consider looking at our Fireworks Ordinance again in the future.

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

Emily Babinat, Mayor Pro-Tem

Alyssa Hoskey, City Clerk