

April 6, 2020

The meeting for the Tama City Council met Monday April 6, 2020 at 5:30 in the Tama City Auditorium and via Zoom. Mayor Ray called the meeting to order with the following council member answering to roll call: Beatty, Thomas, Michael, Babinat. Absent: Haughey. Visitors: John Legg, Chris Criswell, Julie Shook, Darvin Graham, Nick Peshel, Jeremy Cremeans, Jason VanAusdall.

It was moved by Michael, seconded by Babinat to approve the consent agenda which consisted of minutes from the last regular meeting on 3/2/20, bills paid 3/17/20 thru 4/3/20 and bills to be paid 4/6/20. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
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VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC	\$ 313.13
ALLIANT	ELECTRIC LIB	\$ 585.80
ALLIANT	ELECTRIC WATER	\$ 13,628.23
ANDERSON, ROD	BOOTS REIMBURSE	\$ 100.00
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BAKER & TAYLOR	DVD MIDWAY	\$ 21.71
BAKER & TAYLOR	BOOKS LIB	\$ 556.99
BDH TECHNOLOGY	PD EMAILS	\$ 287.50
BOOK SYSTEMS INC.	COPIER CONTRACT	\$ 1,885.00
BOUND TREE MEDICAL	OP SUPPLIES	\$ 279.80
CAMPBELL, PAT	CLEANING	\$ 410.00
CARD MEMBER SERVICE	BOOKS LIBRARY	\$ 251.46

CENTRAL IOWA FARM STORE	vehicle maint rut	\$ 280.73
CHYMA'S MACHINE SHOP	OP SUPPLIES RUT	\$ 5.87
D'S AUTO & TRUCK INC.	DAMAGES PD	\$ 87.74
BRIAN DOYLE	DREDGING DRAINIG DITCH	\$ 3,140.00
EFTPS	FED/FICA TAX	\$ 7,311.63
EMC NATIONAL LIFE	LIFE INS LIB	\$ 117.40
FAREWAY	PAPER TOWELS AMB	\$ 27.86
FLEX FITNESS	GYM MEMBERSHIP	\$ 150.00
GERVICH & SONS	VEHICLE MAINT RUT	\$ 35.00
HACH COMPANY	TESTING WATER	\$ 343.65
HAMPTON EQUIPMENT	PATCHER WITH TOLEDO	\$ 30,518.87
HARDONS	EQUIP REPAIR AND MAINT SEWER	\$ 2,027.20
HAWKINS, INC	CHEMICALES WATER	\$ 2,091.28
HRABAK LUMBER COMPANY	OP SUPPLIES WATER	\$ 95.22
IPERS	IPERS	\$ 5,194.06
J & V AUTO PARTS	VEHICLE MAINT AMB	\$ 2,908.95
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 437.80
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$ 126.10
MASTERCARD	DAMAGES PD	\$ 398.17

MEDIACOM	PHONE/INTERNET PD	\$ 242.54
MENARDS	OP SUPPLIES SEWER	\$ 307.99
MIDWEST BREATHING AIR	TESTING FIRE	\$ 687.80
OK TIRE STORE	SWEEPER REPAIRS	\$ 50.00
PHILLIP'S 66	FUEL AMB	\$ 2,537.92
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$ 4,578.20
PREMIER	COPIES LIBRARY	\$ 49.65
PRO QUEST	ANCESTRY LIB	\$ 1,416.90
PROSHIELD FIRE & SECURITY	TESTING LIBARY	\$ 688.65
DAN RATHJEN	LEGAL FEES ADMIN	\$ 801.00
SANDRY FIRE SUPPLY	EQUIP MAIN FIRE	\$ 1,946.80
SANITARY REFUSE	LANDFILL SEWER	\$ 179.00
SNYDER & ASSOCIATES	LEVEE ENGINEERING	\$ 5,327.00
TREASURER STATE OF IOWA	STATE TAX	\$ 1,278.00
DJ SUTFIN	MILEAGE REIMBURSE	\$ 153.02
TAMA CHAINSAW & LAWNMOWER	EQUIPMENT WATER	\$ 110.00
TAMA FIRE DEPARTMENT	FUEL REIMBURSEMENT	\$ 2,328.00
TAMA-TOLEDO PAPERS	12 MONTH PAPER	\$ 65.00
THOMAS COMPANY	FURNACE SERVICE LIB	\$ 95.00

TWIN CITIES CONSTRUCTION INC	CURB GUTTER RUT	\$ 35,279.50
U.S. POST OFFICE	APRIL WATER BILLS	\$ 291.56
USA BLUEBOOK	OP SUPPLIES SEWER	\$ 496.70
VERIZON WIRELESS	PHONES PD	\$ 553.98
WELLMARK BC/BS OF IOWA	INS LIB	\$ 24,754.99
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$ 354.00
WENDLING QUARRIES INC.	ROCK RUT	\$ 1,919.38
WINDSTREAM	PHONE SERVICE ST	\$ 272.14
Accounts Payable Total		\$ 160,481.87
Payroll Checks		\$ 23,482.82
***** REPORT TOTAL *****		\$ 183,964.69

Jason with V and K presented information on contracting for a building inspector. After much discussion the Council instructed the City Attorney to check into the possibility of having Councilmen Thomas be the city building official.

Chris Criswell with Shuck Britton gave the Council an update on the Lincoln Highway Bridge project. At this time the City is waiting to see if they have been selected in the second round of grant applications for the IDOT. The Council hopes to have a plan of action by the beginning of May.

It was moved by Michael, seconded by Babinat to approve the purchase of a new desktop computer at the wastewater treatment plant in the amount of \$1,612.42. Roll call all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve the purchase of 6 air packs for the fire department in the amount of \$6,168. Roll call vote all ayes. Motion carried.

The City Clerk presented mowing bids for the 2020 season:

Aquatic Center

-Tom Kemper \$95.00 per mow

- Todd Upah \$90.00 per mow
Citizen Mowing
- Devig Services \$42.00 per lot
- Schuett Mowing \$45.00 per lot

It was moved by Michael, seconded by Thomas to approve Tom Kemper at the rate of \$95.00 per mow for the aquatic center. Roll call vote all ayes. Motion carried

It was moved by Thomas, seconded by Beatty to approve Devig Services at a rate of \$42.00 per lot for citizen mowing. Roll call vote all ayes. Motion carried.

The Council discussed future plans for the necessary Library repairs. Mayor Ray and Councilmen Thomas will meet at the Library on Monday April 13, 2020 to look things over and start to make a plan for future repairs.

The Council discussed the next steps in handling nuisance properties. The Council is working towards making a plan for the properties the City has acquired that are in need of immediate attention.

The Council reviewed the City's current maternity leave policy. After much discussion the City Clerk will prepare a new policy to include 4 weeks of 100% paid maternity leave and 2 weeks of paid paternity leave. The policy will be presented at the next meeting to be considered.

It was moved by Michael, seconded by Thomas to approve hiring 1 part time employee for the summer at a rate of \$12.00 an hour. Roll call vote all ayes. Motion carried.

The Council discussed spring clean up which will include only yard waste. It was moved by Michael, seconded by Beatty to set clean up dates for May 4-8. They will discuss at the next regular Council meeting should they need to cancel the clean up this year. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Babinat to lift the burn ban until May 4th with the exception of no burning on April 12. Roll call vote all ayes. Motion carried

Reports: Babinat- informed the Council that the Chamber will be considering cancelling Lincoln Highway Days this year due to COVID19.

Beatty- Updated the Council on a google sheet that he has created in an effort to help keep everyone up to date on current workings of the Council. He also is working on website design and archiving.

Thomas- expressed concerns with losing part of the ambulance crew due to COVID19 and employers not allowing secondary jobs.

Mayor Ray- Will need to discuss fireworks at the coming meetings.

It was moved by Babinat, seconded by Michael to adjourn. 7:12 PM

Doug Ray, Mayor

Alyssa Hoskey, City Clerk