

December 21, 2020

The regular meeting of the Tama City Council met Monday December 21, 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, Haughey, Thomas, Beatty, Babinat.

It was moved by Thomas, seconded by Babinat to approve the consent agenda which consisted of minutes from the last regular meeting on 12/7/20, bills paid 12/8/20 thru 12/18/20 and bills to be paid 12/21/20. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
A1 COATINGS & ROOFING LLC	ROOF REPAIR WATER PLANT	\$ 10,925.00
AIRGAS USA LLC	MEDICAL OXYGEN	\$ 353.97
ALLIANT	ELECTRIC LIBRARY	\$ 504.77
ALLIANT	ELECTRIC SEWER	\$ 5,131.90
AUDITOR OF THE STATE OF IA	ANNUAL AUDIT ADM	\$ 250.00
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BAKER & TAYLOR	BOOKS LIB	\$ 684.55
BOUND TREE MEDICAL	OP SUPPLIES AMB	\$ 349.07
CAMPBELL, PAT	CLEANING	\$ 410.00
CARD MEMBER SERVICE	VIDEO LIB	\$ 242.50
CIVIC PLUS	WEBSITE CONTRACT GRANT	\$ 5,000.00
CORE & MAIN	WATER BREAK REPAIR	\$ 151.55
CRYSTAL CLEAR WATER CO.	WATER FOR SEWER TESTING	\$ 17.00
DORSEY & WHITNEY LLP	LEGAL SERVICES FOR DERECHO BON	\$ 7,500.00
EBSCO	MAGAZINES LIB	\$ 19.31
EFTPS	FED/FICA TAX	\$ 7,398.78
ELLENBECKER OIL CO.	FUEL PD	\$ 37.00
FIRE SERVICE TRAINING BUREAU	TRAINING FIRE	\$ 400.00
FLEX FITNESS	MEMBERSHIP	\$ 150.00
GRONEWOLD,BELL, KYHNN & CO.	AUDIT 2020	\$ 3,450.00
HARDONS	EQUIP MAINT RUT	\$ 28.45

IOWA DEPARTMENT NATURAL RESOUR	GRADE III TESTING PESHEL	\$ 30.00
IREAD	SR 2021	\$ 1,166.88
J & V AUTO PARTS	VEHICLE MAINT AMB	\$ 245.61
JON KALINAY	BOOT REIMBURSEMENT	\$ 100.00
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 271.60
LAMFERS CONSTRUCTIONS	WINDOW REPAIR DERECHO	\$ 2,480.00
MASTERCARD	EMERGENCY PHONE	\$ 436.84
MEDICAP PHARMACY	OP SUPPLIES AMB	\$ 310.13
MENARDS	MASKS ADMIN	\$ 59.94
MUNICIPAL SUPPLY INC.	TOUCH POINTS WATER	\$ 5,448.00
OAK HILL CEMETERY	PERP CARE	\$ 480.00
PREMIER	COPIES	\$ 92.31
PREMIER	COLOR COPIES	\$ 33.28
PREMIER	AMB COPIER CONTRACT	\$ 25.00
REGION 6 PLANNING	DUES ADMIN	\$ 1,294.65
SANITARY REFUSE	GARBAGE HAULING	\$ 179.00
SCHENDEL PEST CONTROL	QUARTERLY SPRAY LIB	\$ 47.50
SNYDER & ASSOCIATES	LEVEE ENGINEERING	\$ 8,188.75
STOREY KENWORTHY	SUPPLIES LIB	\$ 10.26
STRYKER SALES CORPORATION	EQUIP MAINT AMB	\$ 1,426.50
TAMA CHAINSAW & LAWNMOWER	EQUIP MAINT RUT	\$ 139.99
TAMA/GRUNDY PUBLISHING	LEGAL PUBS ADMIN	\$ 538.70
TREASURER OF STATE	DEC SALES/WET TAX	\$ 2,768.00
UMB	BOND FEE	\$ 250.00
UNITYPOINT HEALTH-DES MOINES	PHYSICAL DVORAK	\$ 246.00
VERIZON WIRELESS	PD PHONES	\$ 663.39
ZARNOTH BRUSH WORKS	BRUSH FOR RUT	\$ 136.00
Accounts Payable Total		\$ 70,172.18
Payroll Checks		\$ 23,550.54
***** REPORT TOTAL *****		\$ 93,722.72
GENERAL		\$ 39,664.62

ROAD USE TAX		\$ 419.16
TRUST & AGENCY		\$ 1,922.95
DEBT SERVICE		\$ 250.00
CAPITAL PROJECTS		\$ 13,188.75
2020 DERECHO FEMA		\$ 18,425.00
WATER FUND		\$ 13,477.86
SEWER FUND		\$ 6,374.38
TOTAL FUNDS		\$ 93,722.72

It was moved by Babinat, seconded by Thomas to approve reimbursing employees up to \$1,000 for their health insurance deductible when met for calendar year 2021. Roll call vote all ayes. Motion carried.

It was moved by Thomas, seconded by Beatty to approve Resolution No. 33-20 a Resolution approving the 2020 Tama County Solid Waste Disposal Commission Articles of Agreement. Roll call vote Ayes: Babinat, Beatty, Haughey, Thomas. Nay: Michael. Motion carried.

Councilmen Beatty recommended the approval of the City Logo presented with the outline of Iowa. It was moved by Beatty, seconded by Babinat to accept and adopt the new logo. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Babinat to approve the purchase of 4 benches in the amount of \$1,159.80 for the pocket park to be purchased by the grant from the Mansfield Foundation. Roll call vote all ayes. Motion carried.

The City Clerk presented an asset management system from Silversmith when has many features the benefit the City for record retention, management, and tracking for all departments but especially the water and sewer departments. The Council is in favor of continuing research of an asset management system and would like to see a few more proposals.

It was moved by Babinat, seconded by Michael to extend the COVID-19 policy until the end of February 2021. Roll call vote all ayes. Motion carried.

The Council will begin working on the budget at the first regular meeting on January 5th reviewing revenues at 5:00 PM. The next budget meeting will be set January 11th at 5:00 PM to start working on General fund expenses.

Reports: Michael- Is working on gathering volunteers to perform maintenance on the downtown planters and pocket park.

Thomas- The Ambulance is working on recruiting efforts for volunteers.

Beatty- Attended his first Tree's Forever meeting.

Babinat- Reminder that Community Foundation Grants are due January 15, 2021.

Mayor Ray- Thanked the Council for all their work through a difficult year and wished everyone a Merry Christmas and Happy New Year.

It was moved by Thomas, seconded by Michael to adjourn. 6:18 PM

Doug Ray, Mayor

Alyssa Devig, City Clerk