

May 18, 2020

The meeting for the Tama City Council met Monday May 18, 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, Michael, Babinat, Haughey, Thomas. Visitors: Don Weitzell, Jeff Large, and Jason Bina.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
ALLIANT	WATER ELCTRIC	\$ 118.68
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BACKEN DUANE	CLOTHING AMB	\$ 53.77
BDH TECHNOLOGY	SEWER COMPUTER	\$ 1,938.20
BLANK PARK ZOO	SUMMER READING	\$ 80.00
CAMPBELL, PAT	CLEANING	\$ 410.00
CARD MEMBER SERVICE	DVD	\$ 17.99
DARRIN CROW	SUMMER READING	\$ 250.00
CRYSTAL CLEAR WATER CO.	WATER FOR SEWER	\$ 25.50
DEVIG SERVICES	NUISANCE MOWING	\$ 840.00
EFTPS	FED/FICA TAX	\$ 7,019.84
ELLENBECKER OIL CO.	FUEL AND TIRE REPAIR PD	\$ 48.55
GERVICH & SONS	TUBING RUT	\$ 77.40
HARDONS	CAMERA REPAIRS	\$ 163.86
HAWKINS, INC	CHEMICALS SEWER	\$ 960.41

HRABAK LUMBER COMPANY	EQUIP REPAIR PARK	\$ 199.66
INDEPENDENT INSURANCE SERVICES	TRAILER INS WATER	\$ 72.00
J & V AUTO PARTS	BLDG MAINT SEWER	\$ 139.95
TOM KEMPER	POOL MOWING	\$ 190.00
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 354.40
MANATT'S INC	WATER BREAK	\$ 568.38
MARTIN EQUIPMENT CO.	EQUIP MAINT RUT	\$ 133.18
MINUTE MAN	PROCLOMATION PRINT	\$ 26.12
OVERHEAD DOORS	FIRE DOOR REPAIR	\$ 1,378.00
MIKE PRESTBY	SUMMER READYING	\$ 200.00
RASSMUSSEN SERVICE CENTER	VEHICLE MAINT AMB	\$ 1,065.78
SANDRY FIRE SUPPLY	EQUIP MAINT FIRE	\$ 136.85
SCHARNWEBER WATER CONDITIONING	EQUIP MAIN SEWER	\$ 316.95
SCHENDEL PEST CONTROL	QUARTERLY SPARYING	\$ 47.50
JULIE SHOOK	POSTAGE REIMBURSE	\$ 14.80
SNYDER & ASSOCIATES	LEVEE CERT	\$ 53,497.55
STATE BANK OF TOLEDO	SUMMER READING/FIRE TRUCK PMNT	\$ 34,525.94
STOREY KENWORTHY	OFFICE SUPPLIES	\$ 84.54
SWANK MOVIE LICENSING	MOVIE LICENSE	\$ 119.00

TAMA CHAINSAW & LAWNMOWER	FUEL FOR GENERATOR	\$ 24.00
TAMA COUNTY HIGHWAY	DEER CREEK BRIDGE	\$ 9,939.92
TAMA TOLEDO ACE HARDWARE	EQUIP MAINT SEWER	\$ 1,104.78
TAMA/GRUNDY PUBLISHING	LEGAL PUBS ADMIN	\$ 234.63
TENDER LAWN CARE	CEM SPRAYING	\$ 1,775.87
DON WEITZELL	OP SUPPLIES AMB	\$ 47.96
WELLMARK BC/BS OF IOWA	HEALTH INS LIB	\$ 23,346.28
WENDLING QUARRIES INC.	ROAD ROCK RUT	\$ 446.88
WERNER GRAIN & FEED	GRASS SEED	\$ 59.50
ZION BANK	PRINC GO 2017	\$ 255,202.00
Accounts Payable Total		\$ 390,236.78
Payroll Checks		\$ 22,757.11
***** REPORT TOTAL *****		\$ 810,350.51

It was moved by Thomas, seconded by Michael to accept the consent agenda which consisted of minutes from the last regular meeting on 5/4/20, bills paid 5/5/20 thru 5/15/20, and bills to be paid 5/18/20. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Michael to pay Snyder and Associates \$53,497.55 for levee engineering and to transfer money from the reserve to cover the expense. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Thomas to pay the Tama County Highway Department \$9,939.92 for repairs to the Deer Creek Bridge and to transfer money from the reserve to cover the expense. Roll call vote all ayes. Motion carried.

The Mayor will inform the owner of 1201 Harding St to have his property surveyed to make sure his property lines are correct.

After some discussion the Council decided not to make a donation towards the STC Tennis Courts at this time.

The City Clerk informed the Council of the requests presented to Iowa Premium for a potential donation.

Don Weitzell, Tama Paramedic presented information to the Council in regards to hiring 2 part time Advanced EMT's or Paramedics. He would like to hire 2 part time positions to fill in the weekends where he struggles to get volunteers to fill in the schedule. The Council directed Don to work towards a job description to present to the Council prior to advertising.

There were no updates on Library repairs at this time.

The City Attorney has prepared documents for the donation of Duane Pansegraus property on 14th St. The Mayor will review the documents and present them to Pansegrau prior to our next regular meeting.

The Council discussed nuisances' houses. The Council will work towards creating a list of homes to send letters to. Michael would like to check into cameras at the recycling area due to people leaving non-recyclable items and trash in the area.

It was moved by Michael, seconded by Haughey to approve Resolution No. 11-20, a resolution approving the Tama-Toledo News Chronical as the official publication for the City of Tama. Roll call vote ayes: Babinat, Thomas, Beatty, Michael, Haughey. Motion carried.

It was moved by Beatty, seconded by Haughey to approve Resolution No. 12-20 a resolution setting the FY20 Budget Amendment public hearing for June 1, 2020 at 5:30. Roll call vote ayes: Michael, Haughey, Babinat, Beatty, Thomas. Motion carried.

Reports: Thomas: Met with the neighbors on 9th Street to continue to make a plan for curb and gutter on the street.

Haughey- Would like to work towards giving the PD a clear understanding of the specific nuisance issues to work on.

Mayor Ray- Would like to see the lake get cleaned up. Possibly getting volunteers together to work on it.

It was moved by Beatty, seconded by Thomas to adjourn. 6:53 PM

Doug Ray, Mayor

Alyssa Hoskey, City Clerk