

January 20, 2020

The meeting for the Tama City Council met Monday January 20, 2020 at 5:30 in the Tama City Council Chambers. Mayor Ray called the meeting to order with the following council member answering to roll call: Thomas, Michael, Babinat. Absent: Haughey. Visitors: Kenny McAdoo, Richard Jimenez, Matt Beatty, Stuart Eisentrager, Julie Shook, Jason Bina.

It was moved by Thomas, seconded by Michael to approve the consent agenda which consisted of minutes from the last regular meeting on 1/6/20, minutes from the budget meeting on 1/13/20, Beer Permit for El Gallito, bills paid 1/7/20 thru 1/17/20, and bills to be paid 1/20/20 which include Stryker in the amount of \$5,181.37 for ambulance maintenance contract, Bound Tree in the amount of \$9,862.64 for ventilators from trust, Hawkins in the amount of \$2,354.89 for the water plant, and Merschman Fertilizer in the amount of \$5,629.20 for road salt. Roll call vote all ayes. Motion carried.

| CLAIMS REPORT | | |
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| VENDOR | INVOICE DESCRIPTION | AMOUNT |
| AIRGAS USA LLC | MEDICAL OXYGEN | \$ 6.51 |
| ALLIANT | ELECTRIC PD | \$ 2,452.89 |
| ALLIANT | ELECTRIC SEWER | \$ 3,701.16 |
| BOUND TREE MEDICAL | OP SUPPLIES AMB | \$ 9,862.64 |
| CHRIS HOSKEY TRUCKING | HAULING SAND | \$ 599.98 |
| CHYMA'S MACHINE SHOP (VOIDED) | GRILL GAURD AMB | \$ 1,505.25 |
| COMPASS BUSINESS SOLUTIONS | CHECKS | \$ 47.44 |
| CRYSTAL CLEAR WATER CO. | OP SUPPLIES SEWER | \$ 16.00 |
| HARDONS | ST LIGHT REPAIRS | \$ 159.61 |
| HAWKINS, INC | CHEMICALS WATER | \$ 2,354.89 |
| HEIMAN FIRE EQUIPMENT | BUNKER GEAR FIRE | \$ 1,651.70 |
| JAKE KESSLER | REIMBURSE CLEMONS MTOWN | \$ 8.18 |
| KEYSTONE LABORATORIES INC | TESTING SEWER | \$ 221.60 |
| MANATT'S INC | SAND RUT | \$ 1,137.49 |
| MEDICAP PHARMACY | OP SUPPLIES AMB | \$ 362.85 |
| MERSCHMAN FERTILLIZER LLC | SALT RUT | \$ 5,629.20 |
| NORTHERN SAFETY CO. | OP SUPPLIES RUT | \$ 80.65 |
| PREMIER | COLOR COPIES ADMIN | \$ 23.35 |
| RACOM | RADIO REPAIRS AMB | \$ 855.00 |

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| SNYDER & ASSOCIATES | ENGINEERING WATER | \$ 222.00 |
| STATE HYGIENIC LABORATORY | STATE LAB TESTING | \$ 459.50 |
| STRYKER SALES CORPORATION | MAINT. AGREEMENT AMB | \$ 5,181.37 |
| TAMA FIRE DEPARTMENT | OFFICER WAGES AND FUEL | \$ 5,278.00 |
| TAMA FLORIST | PATTERSON FLOWERS | \$ 40.00 |
| TAMA TOLEDO ACE HARDWARE | OP SUPPLIES RUT | \$ 452.50 |
| TAMA/GRUNDY PUBLISHING | LEGAL PUBS ADMIN | \$ 337.41 |
| TERNUS ELECTRIC | SEWER REPAIRS | \$ 133.90 |
| USA BLUEBOOK | CHEMICALS WATER | \$ 403.03 |
| USS POLARIS | BIA GRANT RANGER | \$ 26,998.97 |
| VERIZON WIRELESS | PHONES PD | \$ 553.98 |
| Accounts Payable Total | | \$ 70,737.05 |
| Payroll Checks | | |
| ***** REPORT TOTAL ***** | | \$ 70,737.05 |
| GENERAL | | \$ 41,555.21 |
| CIVIC CENTER | | \$ 6.26 |
| ROAD USE TAX | | \$ 7,630.37 |
| TRUST & AGENCY | | \$ 11,346.78 |
| WATER FUND | | \$ 5,245.25 |
| SEWER FUND | | \$ 4,953.18 |
| TOTAL FUNDS | | \$ 70,737.05 |
| December Receipts by Fund | | |
| General Fund | | \$103,454.55 |
| Civic Center | | \$66.43 |
| Cash Downtown | | \$2,576.91 |
| Road Use Tax | | \$23,383.91 |
| Self Funding | | \$21,982.63 |
| Emergency Fund | | \$1,031.04 |
| Local Option | | \$32,295.15 |
| TIF | | \$2,407.12 |
| Tax Increment IA Premium | | \$1,230.50 |
| Trust & Agency | | \$4,028.35 |
| Debt | | \$17,789.23 |

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| Capital Projects | | \$292.91 |
| New Pool | | \$528.37 |
| Water Fund | | \$44,254.26 |
| Sewer Fund | | \$41,185.84 |
| Storm Water | | \$4,215.18 |
| | TOTAL | \$300,722.38 |

After much consideration it was moved by Babinat, seconded by Michael to appoint Matthew Beatty to fill the vacant Council Position. Roll call vote all ayes. Motion carried. The City Clerk then swore Beatty in as Councilmember, he then joined the meeting.

It was moved by Babinat, seconded by Thomas to hire Jeremy Cremeans for the waste water position at a rate of \$16.00 per hour with an increase to \$17.50 following a 90-day period. Roll call vote all ayes. Motion carried.

It was moved by Michael, seconded by Thomas to approve Resolution No. 2-20 a resolution adjusting Ambulance rates. Roll call vote all ayes. Motion carried.

Randy Fairchild requested the use of the Civic Center for a wrestling event. The Council encouraged Mr. Fairchild to look into other options as the Civic Center would not be large enough venue for such event.

The Council discussed the possibility of raises for the Water and Sewer departments with the increased work load. They did not find it feasible at this time. It was moved by Babinat, seconded by Michael to approve a raise for Nick Peshel with completion of his grade II waste water certification to \$45,760.00. Roll call vote all ayes. Motion carried.

The Council proceeded to work on the Council where they made a few changes to the general fund. They will have another budget workshop on Monday January 27, 2020 at 5:00 PM.

It was moved by Babinat, seconded by Thomas to adjourn. 7:44 PM

Doug Ray, Mayor

Alyssa Hoskey, City Clerk