

March 2, 2020

The meeting for the Tama City Council met Monday March 2, 2020 at 5:30 in the Tama City Council Chambers. Mayor Pro-Tem Babinat called the meeting to order with the following council member answering to roll call: Beatty, Haughey, Thomas Michael, Babinat. Absent: Mayor Ray. Visitors: Randy Fairchild, Richard Jimenez, Don Weitzell, Kenny McAdoo, Kent Campbell, Stuart Eisentrager, Gary Zigler.

It was moved by Thomas, seconded by Beatty to approve the consent agenda which included minutes from the last regular meeting on 2/17/20, liquor license renewal for The Tama Pump, bills paid 2/14/20 thru 2/28/20 and bills to be paid 3/2/20. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC	\$ 313.13
AIRGAS USA LLC	AMB OXY	\$ 9.03
AIRGAS USA LLC	MEDICAL OXY	\$ 204.83
ALLIANT	ELECTRIC WATER	\$ 275.89
ALLIANT	ELECTRIC FIRE	\$ 6,784.98
ALLIANT	ELECTRIC LIBRARY	\$ 773.00
ALLIANT	ELECTRIC ST LIGHTS	\$ 7,942.86
AUDITOR OF THE STATE OF IA	ANNUAL AUDIT ADM	\$ 250.00
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BOUND TREE MEDICAL	OP SUPPLIES AMB	\$ 606.09
C & C TOWING	PD TOWING	\$ 133.75
CAMPBELL, PAT	CLEANING	\$ 410.00
CENTRAL IOWA TELEVISION	EQUIP REPAIR SEWER	\$ 900.00
CHRIS HOSKEY TRUCKING	HAULING SALT RUT	\$ 600.00

CITY DIRECTORY	MANUAL PD	\$ 135.00
CITY OF TAMA	SALES TAX/MVF TAX REFUND	\$ 364.00
COAST TO COAST SOLUTIONS	OFFICE SUPPLIES PD	\$ 1,261.76
CORE & MAIN	COAT ST	\$ 306.18
JEREMY CREMEANS	BOOT REFUND	\$ 100.00
JEREMY CREMEANS	REFUND FUEL AMB	\$ 38.75
CRYSTAL CLEAR WATER CO.	OP SUPPLIES SEWER	\$ 16.00
EFTPS	FED/FICA TAX	\$ 7,123.40
ELLENBECKER OIL CO.	FUEL PD	\$ 100.70
EMC NATIONAL LIFE	LIFE INS LIB	\$ 110.00
FAREWAY	BLDG MAINT A,B	\$ 72.70
FLEX FITNESS	GYM MEMBERSHIP	\$ 150.00
GERVICH & SONS	EQUIP MAINT PARK	\$ 108.20
HARDONS	WATER BREAK	\$ 1,218.00
HEIMAN FIRE EQUIPMENT	EQUIP REPAIR FIRE	\$ 8.35
HRABAK LUMBER COMPANY	REPAIRS PARK	\$ 210.33
HRABAK LUMBER COMPANY	PARK REPAIRS	\$ 225.04
IDALS	PERMIT ANIMAL	\$ 75.00
IOWA PRISON INDUSTRIES	NAME PLATE COUNCIL	\$ 14.31
IOWA VALLEY COMM COLLEGE	JIMENEZ SCHOOLING	\$ 1,299.00
IPERS	IPERS	\$ 5,052.55

J & V AUTO PARTS	EQUIP MAIN RUT	\$ 1,002.78
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 493.20
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$ 126.10
MANATT'S INC	WATER BREAK WATER	\$ 923.90
MASTERCARD	SCHOOL SEWER	\$ 5,490.95
MEDIACOM	PHONE/INTERNET PD	\$ 242.54
MEDIACOM	PHONE/INTERNET LIB	\$ 229.60
MERCY CARE COMM. PHYSICIANS	JEREMY PHYSICAL	\$ 190.00
MERSCHMAN FERTILLIZER LLC	SALT RUT	\$ 4,267.00
MIDWEST FIRE EQUIPMENT	EQUIP REPAIR FIRE	\$ 640.00
MUNICIPAL SUPPLY INC.	EQUIPMENT WATER	\$ 1,584.00
NORTH CENTRAL LABORATORIES	EQUIP SEWER	\$ 159.71
PHILLIP'S 66	FUEL AMB	\$ 3,311.65
PITNEY BOWES	INK AND SEALENT	\$ 104.96
PREMIER	COLOR COPIES ADMIN	\$ 23.23
DAN RATHJEN	RICHARDS LEGAL FEES	\$ 1,012.50
REGION 6 PLANNING	CDBG HOUSING	\$ 3,873.00
S & S CAR WASH	CAR WACH PD	\$ 8.00
SANDRY FIRE SUPPLY	EQUIUP REPAIR FIRE	\$ 310.69
SANITARY REFUSE	GARBAGE HAULING	\$ 179.00
SNYDER & ASSOCIATES	ENGINEERING WATER	\$ 2,320.00

SNYDER & ASSOCIATES	LEVY ENGINEERING	\$ 7,296.48
TREASURER STATE OF IOWA	STATE TAX	\$ 1,224.00
SUPERIOR WELDING	OP SUPPLIES RUT	\$ 45.00
TAMA CHAINSAW & LAWNMOWER	PUMP FILTER FIRE	\$ 44.16
TAMA TOLEDO ACE HARDWARE	OP SUPPLIES RUT	\$ 245.11
TAMA/GRUNDY PUBLISHING	LEAGAL PUBS ADMIN	\$ 469.63
THOMAS COMPANY	LIBRARY FURNACE	\$ 301.27
THOMAS COMPANY	REFUND FUEL AMB	\$ 49.00
THOMAS COMPANY	BLDG MAINT AMB	\$ 34.28
U.S. BANK EQUIPMENT FINANCE	COPIER CONTRACT	\$ 250.87
U.S. POST OFFICE	march water bills	\$ 5.26
U.S. POST OFFICE	MARCH WATER BILLS	\$ 290.08
VERIZON WIRELESS	PHONES PD	\$ 553.98
DON WEITZELL	REIMBURSE TRAINING EXPENSE	\$ 203.00
WELLMARK BC/BS OF IOWA	HEALTH INS LIB	\$ 21,387.38
WELLMARK BC/BS OF IOWA	CORRECTION FROM OCT 19	\$ 29.68
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$ 261.66
WESTRUM LEAK DETECTION	LEAK DETECTION	\$ 607.50
WINDSTREAM	PHONE/INTERNET ST	\$ 272.14
Accounts Payable Total		\$ 97,356.12
Payroll Checks		\$ 23,170.46

This being the time and place, Mayor Pro-Tem Babinat opened the public hearing for the Budget FY 2021. There being no oral or written comments the Mayor Pro-Tem closed the public hearing. It was moved by Beatty, seconded by Michael to approve Resolution No. 8-20 approving the FY 2021 budget as presented. Roll call vote ayes: Haughey, Thomas, Michael, Babinat, Beatty. Motion carried.

This being the time and place, Mayor Pro-Tem Babinat opened the public hearing for the ITC Franchise Agreement. There being no oral or written comments the Mayor Pro-Tem closed the public hearing. It was moved by Haughey, seconded by Thomas to place the ITC franchise agreement on file, Ordinance No. 594. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Thomas to approve Ordinance No. 594 as read and placed on file. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Michael to waive the three separate readings of Ordinance No. 594. Roll call vote all ayes. Motion carried.

It was moved by Beatty, seconded by Thomas to adopt Ordinance No. 594 a Franchise Agreement with ITC. Roll call vote ayes: Haughey, Thomas, Michael, Babinat, Beatty. Motion carried.

It was moved by Michael, seconded by Beatty to approve the purchase of a trailer from Friedman Distributing in the amount of \$4,835.00 to be used for the water and sewer departments. Roll call vote all ayes. Motion carried.

It was moved by Haughey, seconded by Michael to approve a bid from Brian Doyle Farms in the amount of \$3,140.00 for dredging the drainage ditch north of the sewer lagoons. Roll call vote all ayes. Motion carried.

After much discussion it was moved by Michael, seconded by Thomas to approve charging \$60 per trip for a non-transport call for the Ambulance to take place as of April 1, 2020. Roll call vote all ayes. Motion carried.

The Council discussed the three city owned nuisance properties that were acquired within the past year. The Council would like to see the City tear down two of the homes and set up with the Fire Department to have a practice burn on the third. There will be work sessions to discuss further action on nuisance properties.

It was moved by Thomas, seconded by Michael to adjourn. 6:48 PM

Emily Babinat, Mayor Pro-Tem

Alyssa Hoskey, City Clerk