

March 16, 2020

The meeting for the Tama City Council met Monday March 16, 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: Beatty, Thomas, Michael, Babinat. Absent: Haughey. Visitors: Randy Fairchild and John Legg.

It was moved by Babinat, seconded by Beatty to approve the consent agenda which consisted of minutes from the last regular meeting on 3/2/20, Liquor License for Aqui Te Aspero, bills paid 3/3/20 thru 3/13/20 and bills to be paid 3/16/20. Roll call vote all ayes. Motion carried.

The Council tabled the following agenda items V & K building inspector contract, library repairs, nuisance properties-citizens, city owned nuisance properties, spring clean up, and the bridge update.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
AIRGAS USA LLC	AIR OXYGEN AMB	\$ 6.38
ALLIANT	WATER ELCERTRIC	\$ 246.56
AXA EQUITABLE	AXA EQUITABLE	\$ 100.00
BOUND TREE MEDICAL	OP SUPPLIES AMB	\$ 928.30
CAMPBELL, PAT	CLEANING	\$ 410.00
CORE & MAIN	WATER MAIN BREAK	\$ 593.36
CRYSTAL CLEAR WATER CO.	OP SUPPLIES SEWER	\$ 16.00
CSS CONSULTING	OFFICE SUPPLIES PD	\$ 75.00
EFTPS	FED/FICA TAX	\$ 7,036.51
ELLENBECKER OIL CO.	FUEL PD	\$ 32.55

FAREWAY	OFFICE SUPPLEIS LIBRARY	\$ 23.46
FERRELL GAS	FUEL CEMETERY	\$ 155.00
FRIEDMAN DISTRIBUTING	WATER/SEWER TRAILER	\$ 4,835.00
GALLS	UNIFORMS PD	\$ 54.92
GERVICH & SONS	EQUIP REPAIR MAINT PARK	\$ 35.00
GRONEWOLD,BELL, KYHNN & CO.	AUDIT ADMIN	\$ 2,388.87
HARDONS	WATER BREAKS	\$ 4.30
HAWKINS, INC	CHEMICALS SEWER	\$ 1,596.38
IOWA COUNTY SHERIFF'S OFFICE	SUTFIN TRAINING	\$ 100.00
IOWA DEPT. OF TRANSPORATION	SALT/SAND RUT	\$ 1,240.83
IOWA MUNICIPAL FINANCE OFFICER	IMFOA	\$ 250.00
J & V AUTO PARTS	VEHICLE MAINT AMB	\$ 629.17
JENSEN	PD VEHICLE REPAIR	\$ 260.38
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 332.40
MEDICAP PHARMACY	OP SUPPLIES AMB	\$ 325.80
MIDWEST BREATHING AIR	EQUIP REPAIR FIRE	\$ 687.80
MIDWEST BREATHING AIR	EQUIP MAINT FIRE	\$ 687.80

OAK HILL CEMETERY	PERP CARE THIESSEN	\$ 240.00
OK TIRE STORE	VEHICLE REPAIR PD	\$ 112.45
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$ 1,284.36
PITNEY BOWES	PRINTER CONTRACT	\$ 132.15
PREMIER	COPIER CONTRACT	\$ 1,821.18
PREMIER	COLOR COPIES	\$ 21.05
CALVIN RICHARDSON	RAKE FOR LEVY	\$ 750.00
SCHARNWEBER WATER CONDITIONING	WATER BREAK CHYMA	\$ 569.00
SCHENDEL PEST CONTROL	SPRAYING SEWER	\$ 97.50
STOREY KENWORTHY	OFFICE SUPPLIES SEWER	\$ 488.46
TAMA COUNTY EMA	INTERPRETUR	\$ 40.60
TAMA COUNTY TREASURER	MATHES LIEN	\$ 5.00
TAMA TOLEDO ACE HARDWARE	OP SUPPLIESER	\$ 360.72
TAMA/GRUNDY PUBLISHING	LEGAL PUBS ADMIN	\$ 250.93
TELEFLEX	OP SUPPLIES AMB	\$ 379.50
CITY OF TRAER	MISQUITO SPRAYING	\$ 1,552.32
TRI-TECH FORENSICS	OP SUPPLIES PD	\$ 355.87

ULTIMATE IMAGE	PRINTING	\$ 210.00
WILCOX EQUIPMENT	OP SUPPLIES RUT	\$ 13.03
Accounts Payable Total		\$ 31,735.89
Invoices: Paid		\$ 12,626.51
Invoices: Scheduled		\$ 19,109.38
Payroll Checks		\$ 22,479.94
***** REPORT TOTAL *****		\$ 54,215.83

It was move by Babinat, seconded by Beatty to approve Resolution No 10-20 a resolution eliminating the use of petty cash. Roll call vote Ayes: Beatty, Thomas, Babinat. Nay: Michael. Motion carried.

It was moved by Thomas, seconded by Michael to approve Resolution No. 9-20 a resolution setting ambulance rates, which now includes the \$60.00 no transport rate. Roll call vote Ayes: Michael, Babinat, Beatty, Thomas. Motion carried.

Haughey joined at 6:06 PM

Reports: Haughey, Beatty and Michael all brought up concerns from citizens in regards to extending the side walk to Toledo in front of the High School, or investigating other options.

It was moved by Babinat, seconded by Michael to adjourn. 6:10 PM

Doug Ray, Mayor

Alyssa Hoskey, City Clerk