

November 4, 2019

The regular meeting for the Tama City Council met Monday November 4, 2019 at 6:00 PM in the Tama City Council Chambers. Mayor Carnahan called the meeting to order with the following council member answering to roll call: McAdoo, Haughey, Ray, Tynismaa. Absent: Babinat. Visitors: Randy Fairchild, Jeff Large, Katherine Ollendiek

It was moved by McAdoo, seconded by Tynismaa to approve the consent agenda which included minutes from the last regular meeting on 10/21/19, bills paid 10/22/19 thru 11/1/19, bills to be paid 11/4/19, and a liquor license renewal for the Tama Ballroom. Roll call vote all ayes. Motion carried.

VENDOR	INVOICE DESCRIPTION	AMOUNT
ALLIANT	ELECTRIC	\$ 10,847.44
AXON	TASERS	\$ 3,326.00
BOUND TREE MEDICAL	OP SUPPLIES - AMBULANCE	\$ 329.06
BROWN SUPPLY CO.	EQUIPMENT WATER	\$ 702.00
BROWNELL'S	RIFLE FOR THE NEW PD	\$ 450.43
EMC NATIONAL LIFE	LIFE INS	\$ 117.40
FLEX FITNESS	GYM MEMBERSHIP PD	\$ 150.00
GEISSELE AUTOMATICS	RIFLE NEW VEHICLE	\$ 775.00
GWORKS	ADMIN SOFTWARE	\$ 3,901.02
HEIMAN FIRE EQUIPMENT	FIRE GEAR	\$ 505.03
HEIMAN FIRE EQUIPMENT	FIRE GEAR COMM FOUND	\$ 4,955.10
POLLY HINEMAN	REIMBURSE AMB	\$ 90.00

HOLIDAY INN	TRAINING ADMIN	\$ 427.46
HYDRITE CHEMICAL CO.	CHEMICALS SEWER	\$ 934.43
IOWA PRISON INDUSTRIES	PAPER TOWELS	\$ 121.36
IPERS	LATE INT PMT SEPT	\$ 20.00
K & M SANITATION	ROLL OFF NOVEMBER	\$ 150.00
TOM KEMPER	POOL MOWING	\$ 95.00
KEYSTONE LABORATORIES INC	SEWER TESTING	\$ 354.60
JOHN LLOYD	PHONE/MENARDS	\$ 71.18
MASTERCARD	TRAINING ADMIN/PHONE/ WATER	\$ 1,247.54
MEDIACOM	PHONE/INTERNET	\$ 243.97
NICK PESHEL	BOOTS	\$ 100.00
PHILLIP'S 66	FUEL	\$ 3,657.61
QUALITY ROOFING/SIDING	808 SIEGEL ST	\$ 3,584.00
QUALITY ROOFING/SIDING	808 SIEGEL HOUSING REHAB	\$ 14,416.00
DAN RATHJEN	LEGAL FEES	\$ 3,662.60
SANITARY REFUSE	SANITATION	\$ 179.00
SECRETARY OF STATE	NOTARY AYALA-PAGAN	\$ 30.00
TAMA COUNTY SHERIFF	NETWORK COST	\$ 80.00
TREASURER OF STATE	OCTOBER SALES/WET TAX	\$ 2,207.00

TREASURER OF STATE	OCTOBER SALES/WET TAX	\$ 313.00
TREASURER OF STATE	SEPTEMBER TAX	\$ 2,252.00
TREASURER OF STATE	SEPTEMBER WET	\$ 404.00
TSP	ARCHITECT LIBRARY	\$ 5,528.75
U.S. POST OFFICE	OCTOBER WATER BILLS	\$ 272.16
U.S. POST OFFICE	BULK MAILING	\$ 235.00
USA BLUEBOOK	WATER SUPPLIES	\$ 1,100.72
WENDLING QUARRIES INC.	ROAD ROCK	\$ 241.32
WINDSTREAM	PHONE/INTERNET	\$ 271.50
Accounts Payable Total		\$ 68,348.68
Payroll Checks		\$ 24,312.36
***** REPORT TOTAL *****		\$ 92,661.04
GENERAL		\$ 53,457.94
ROAD USE TAX		\$ 6,912.76
EMPLOYEE BENEFITS		\$ 102.60
TRUST & AGENCY		\$ 12,801.88
WATER FUND		\$ 10,727.50
SEWER FUND		\$ 8,658.36
TOTAL FUNDS		\$ 92,661.04

It was moved by Haughey, seconded by Tynnismaa to approve Resolution No. 25-19 a resolution approving an interloan of \$20,340.00 for the Downtown Improvements in the Urban Renewal Tax Increment Area No. 1 and to certify the same amount to the Tama County Auditor for collection from Tax Increment Revenue. Roll call vote ayes: Ray, Tynnismaa, Babinat, McAdoo, Haughey. Motion carried.

The levee contract/grant update until the next meeting on November 18, 2019.

The City Clerk updated the Council on the possibility of fuel tanks from New Century FS. At this point details are still being worked out as we are unable to have fuel tanks within 500 ft of any wells.

The City Clerk also informed the Council of efforts to retain new phones for City Hall through Verizon. We will not be able to utilize Verizon at this point due to a contract with Mediacom.

John Lloyd, Public Works Director informed the Council that certified letters have been sent to 10 properties they have until November 21, 2019 to respond and clean up the property before the City will perform the necessary clean up.

The Mayor reminded the Council of the upcoming Census and would like to work towards building a census planning committee with the City of Toledo.

It was moved by McAdoo, seconded by Ray to adjourn. 6:32 PM

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Mike Carnahan, Mayor

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Alyssa Hoskey, City Clerk