

December 16, 2019

The meeting for the Tama City Council met Monday December 16, 2019 at 4:30 in the Tama City Council Chambers. Mayor Carnahan called the meeting to order with the following council member answering to roll call: McAdoo, Ray, Tyynismaa, Babinat. Absent: Haughey.

It was moved by Ray, seconded by Babinat to approve the consent agenda which consisted of minutes from the last regular meeting on 12/2/19, bills paid 12/3/19 thru 12/13/19, and bills to be paid 12/16/19. Roll call vote all ayes. Motion carried.

#### CLAIMSREPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
		\$
AIRGAS USA LLC	OXYGEN AMB	6.30
ALLIANT	WATER ELCTRIC	\$ 235.04
BOUND TREE MEDICAL	OP SUPPLIES AMB	\$ 215.59
BREKENRIDGE MEMORIALS	CEMETARY REPAIR	\$ 40.00
BROWNELL'S	AMMO PD	\$ 97.66
COAST TO COAST SOLUTIONS	SHIELD SHAPE EQUIP PD	\$ 260.56
CRYSTAL CLEAR WATER CO.	WATER FOR SEWER	\$ 24.00
CSS CONSULTING	PD BACKUP	\$ 75.00
FAREWAY	OFFICE SUPPLIES LIBRARY	\$ 32.09
FFC ENTERPRISES LLC	SLUDGE HAULING SEWER	\$ 14,023.90
FIRE SERVICE TRAINING BUREAU	FIRE FIGHTERS BOOKS	\$ 720.00
GRONEWOLD,BELL, KYHNN & CO.	AUDIT ADMIN	\$ 3,400.00
HACH COMPANY	TESTING WATER	\$ 133.62
HARDONS	LIGHTS CIVIC CENTER	\$ 2,347.79
IOWA FALLS FIRE EXTINGUISHER	EXTINGUISHER TESTING	\$ 182.48
IOWA POLICE CHIEFS ASSOCIATION	DUES PD	\$ 125.00
J & V AUTO PARTS	EQUIP REPAIR RUT	\$ 319.81
KELTEK	VEHICLE MAINT FIRE	\$ 1,517.75
KEYSTONE LABORATORIES INC	TESTING SEWER	\$ 332.40
OK TIRE STORE	PD REPAIRS	\$ 150.35

OVERHEAD DOORS	DOOR MAINT AMB	\$ 328.00
PITNEY BOWES	EQUIP RENTAL	\$ 132.15
PREMIER	COLOR COPIES	\$ 55.30
DAN RATHJEN	LEGAL FEES ANNEXING	\$ 2,284.20
REGION 6 PLANNING	CDBG HOUSING	\$ 3,286.00
SCHENDEL PEST CONTROL	SPRAYING SEWER	\$ 97.50
STOREY KENWORTHY	FIRE LABELS	\$ 71.21
TAMA COUNTY EMA	CODE RED	\$ 181.25
TAMA COUNTY AUDITOR	ELECTION COSTS	\$ 948.39
TAMA TOLEDO ACE HARDWARE	OP SUPPLIES RUT	\$ 141.36
TAMA/GRUNDY PUBLISHING	LEGAL PUBS ADMIN	\$ 526.02
THOMAS COMPANY	BLDG MAINT FIRE	\$ 115.37
CITY OF TRAER	MOSQUITO SPRAYING	\$ 2,887.10
UMB	BOND FEE	\$ 250.00
WINDSTREAM	PHONE/INTERNET ST	\$ 271.45
Z LINE LTD	PARK BREAK VALVE FIRE	\$ 106.10
Accounts Payable Total		\$ 35,920.74
Payroll Checks		
***** REPORT TOTAL *****		\$ 35,920.74
GENERAL		\$ 17,918.75
ROAD USE TAX		\$ 2,581.46
DEBT SERVICE		\$ 250.00
WATER FUND		\$ 617.76
SEWER FUND		\$ 14,552.77
TOTAL FUNDS		\$ 35,920.74

Haughey joined the meeting at 4:44.

It was moved by McAdoo, seconded by Tyynismaa to approve the resignation of John Lloyd with his last working day being 12/27/19. The Mayor and Council thanked John for his time with the City. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Ray to approve the City Clerk to advertise for a Waste Water position. Roll call vote all ayes. Motion carried.

It was moved by Tyynismaa, seconded by Babinat to adjourn. 4:53 PM

---

Mike Carnahan, Mayor

---

Alyssa Hoskey, City Clerk