

September 2, 2020

The special meeting for the Tama City Council met Wednesday September 2, 2020 at 6:00 in the Tama City Auditorium. Mayor Ray called the meeting to order with the following council member answering to roll call: Beatty, Babinat, Thomas, Michael, Haughey. Visitors: Stuart Eisentrager, Richard Jimenez, and Johnny with Rostan.

It was moved by Thomas, seconded by Michael to approve the consent agenda which consisted of minutes from the last regular meeting and special meeting on 8/17/20 and 8/18/20, bills paid 8/4/20 thru 9/1/20 and bills to be paid 9/2/20. Roll call vote all ayes. Motion carried.

CLAIMS REPORT		
VENDOR	INVOICE DESCRIPTION	AMOUNT
ACTION SERVICES INC.	KYBO'S PARK	\$ 105.00
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AFLAC	AFLAC	\$ 626.26
ALLIANT	LIGHTS	\$ 10,583.46
ALLIANT	LIBRARY UTILITIES	\$ 593.01
ATLANTIC TACTICAL	LIGHT BAR	\$ 196.89
AXA EQUITABLE	AXA EQUITABLE	\$ 200.00
AXON	EVIDENCE STORAGE	\$ 1,135.00
BDH TECHNOLOGY		\$ 173.88
BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$ 656.15
CAMPBELL, PAT	CLEANING ADMIN	\$ 410.00
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CARD MEMBER SERVICE	SUMMER READING	\$ 97.03
CORE & MAIN		\$ 1,141.00
CRYSTAL CLEAR WATER CO.	SEWER	\$ 17.00
D'S AUTO & TRUCK INC.	VEHICLE REPAIRS	\$ 289.51
EFTPS	FED/FICA TAX	\$ 4,395.02
EFTPS	FED/FICA TAX	\$ 9,710.07
EMC NATIONAL LIFE		\$ 110.00
ESI	EQUIPMENT	\$ 5,213.21
FAREWAY	WATER	\$ 78.42

FLEX FITNESS	PD GYM MEMBERSHIP	\$ 150.00
GALLS	WATER	\$ 133.48
HRABAK LUMBER COMPANY	NEW BATHROOM	\$ 2,077.03
HRABAK LUMBER COMPANY	PARK REPAIRS	\$ 68.06
IOWA ONE CALL	ONE CALLS	\$ 20.80
IPERS	IPERS	\$ 4,730.79
IPERS	IPERS	\$ 6,060.63
J & V AUTO PARTS		\$ 1,732.13
K & M SANITATION	ROLL OFF SEPT	\$ 150.00
KELTEK	VEHICLE REPAIR MAINT	\$ 278.75
TOM KEMPER	POOL MOWING	\$ 190.00
KEYSTONE LABORATORIES INC	SEWER TEST	\$ 265.60
KEYSTONE LABORATORIES INC	SEWER TESTING	\$ 221.60
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$ 252.20
MANATT'S INC	508 BEAUTIFUL	\$ 386.00
MASTERCARD	MEMORIAL BENCH	\$ 1,286.86
MEDIACOM		\$ 246.15
MEDIACOM	library	\$ 281.45
MEDICAP PHARMACY	MEDICAL SUPPLIES	\$ 109.95
MUNICIPAL SUPPLY INC.	WATER	\$ 102.48
OK TIRE STORE	VEHICLE MAINT	\$ 84.95
OVERDRIVE	EBOOK CONTENT FEE	\$ 755.86
PHILLIP'S 66	GAS	\$ 1,943.43
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$ 1,339.19
PITNEY BOWES	RENTAL POSTAGE	\$ 132.15
PREMIER		\$ 688.43
RACOM	40	\$ 40.00
DAN RATHJEN	MATHES	\$ 4,187.45
SANITARY REFUSE		\$ 179.00
SCHENDEL PEST CONTROL	QUARTERLY	\$ 47.50
JULIE SHOOK	POSTAGE AND MILEAGE	\$ 80.56

SNYDER & ASSOCIATES	LEEVE ENGINEERING	\$ 5,176.50
STATE LIBRARY OF IA	EBOOK PLATFORM FEES	\$ 62.00
TREASURER STATE OF IOWA	STATE TAX	\$ 1,639.00
STEIN-HRABAK FLOORING	BATHROOM/HALLWAY FLOOR	\$ 1,608.15
STOREY KENWORTHY	LIBRARY SUPPLIES	\$ 320.26
TAMA COUNTY SOLID WASTE DISP.	CLEAN UP	\$ 117.25
TAMA COUNTY TREASURER	PROPERTY TAX	\$ 19,452.00
TAMA FIRE DEPARTMENT	FUEL REIMBURSE	\$ 2,976.00
TAMA TOLEDO ACE HARDWARE		\$ 235.86
TAMA/GRUNDY PUBLISHING	LEGAL PUBS	\$ 120.25
THOMAS COMPANY	RUT	\$ 119.30
TRI-TECH FORENSICS		\$ 309.45
TRUCK COUNTRY OF IOWA	PARIS FIRE	\$ 277.24
U.S. BANK EQUIPMENT FINANCE	COPIER LEASE	\$ 250.87
U.S. POST OFFICE	sept water bill	\$ 300.96
USA BLUEBOOK		\$ 711.12
VAN WALL EQUIPMENT	RUT	\$ 41.98
VERIZON WIRELESS		\$ 614.08
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$ 783.98
WELLMARK BC/BS OF IOWA	HEALTH INS LIB	\$ 22,345.34
WENDLING QUARRIES INC.		\$ 1,239.06
WINDSTREAM		\$ 274.76
Accounts Payable Total		\$ 123,443.80
Payroll Checks		\$ 54,230.76
***** REPORT TOTAL *****		\$ 177,674.56

After much discussion it was moved by Beatty, seconded by Thomas to approve the last day for brush/scrap clean up with be September 16, 2020 where everything needs to be kept in separate piles in order to be picked up and to approve for the Street crew to work on clearing out the drainage ditches to prevent future flooding. Roll call vote all ayes. Motion carried.

The Council discussed the possibility of adding a landing and sidewalk on the East side of 63 to Grant St. A motion was made by Babinat, seconded by Beatty to approve a pedestrian lane and to

collaborate with school if it is legal to make a pedestrian lane. Roll call vote all ayes. Motion carried.

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

Doug Ray, Mayor

Alyssa Hoskey, City Clerk