

January 20, 2025

The regular meeting of the Tama City Council was held on Monday, January 20, 2025, at 5:30 PM. Mayor Brian Hanus called the meeting to order with the following council members answering the roll call: Babinat, Jimenez, Eisentrager, Thomas, and Robinson were present.

Jimenez moved, seconded by Eisentrager, to approve the consent agenda, which consisted of minutes from the 1-6-25 regular council meeting, work session 1-13-25 and claims paid 1/7/25 through 1/20/25. Current financial reports Roll call vote. All ayes. Motion carried.

CLAIMS REPORT 1/7/25 -1/20/2025

VENDOR	INVOICE DESCRIPTION	AMOUNT
A.W.E AUTO SERVICE	OIL CHANGE TIRES UNMARKED	\$1,401.97
ALVARADO HEICEY	CUSTODIAL SERVICE	\$425.00
AXA EQUITABLE	AXA EQUITABLE	\$125.00
BAKER & TAYLOR	BOOKS	\$178.10
BAKER & TAYLOR	VIDEO FUND	\$24.49
BOUND TREE MEDICAL	supplies	\$1,006.31
CITY OF TAMA	CITY OF TAMA	\$100.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
CSS CONSULTING	COMPUTER REPAIR	\$75.00
DEMCO	BOOK STANDS	\$96.35
DOLASH JERRY	HSA	\$30.00
EFTPS	FED/FICA TAX	\$20,402.56
ELAN	LIBRARY	\$693.98
ELAN FINACIAL SERVICE	supply	\$3,351.69
FAREWAY	Christmas Dinner	\$70.92
GALLS	UNIFORMS	\$914.66
GRONEWOLD, BELL, KYHNN & CO.	fy 24 audit	\$2,000.00
HARDONS	WATER PROJECT	\$3,056.57
HAWKINS, INC	CHEMICALS	\$30.00
HILLERS LEGAL PC	legal	\$1,258.00
IOWA GEMT PAYMENT PROGRAM	MEDICAID PROGRAM	\$1,112.71
NAPA AUTO PARTS	parts	\$785.96
JERRY'S TRANSMISSION	241 seat part	\$23.40
LINCOLN SAVINGS BANK	darin blocker hsa	\$750.00
LLOYD VETERINARY CENTER	CREED MEDICAL	\$6,069.95
MICROBAC	TESTING	\$345.50
MICROBAC	TESTING	\$564.50
MICROBAC	TESTING	\$345.50
MICROBAC	testing	\$119.50
NORTH CENTRAL AMBULANCE	AMBULANCE RENTAL	\$6,880.00
NORTH TAMA VET	CREED MEDICAL	\$1,362.02
NICK PESHEL	mri milage	\$84.42
PRECISION TOWING	BRAKES	\$387.50
RELIANCE MATRIX	life insurance	\$157.40
RESCAR COMPANIES	TRACK INSPECTION	\$3,500.00
S & S CAR WASH	car washed pd	\$163.00
SCHENDEL PEST CONTROL	pest control	\$56.14
STATE HYGIENIC LABORATORY	testing	\$560.00

STOREY KENWORTHY	OFFICE SUPPLIES	\$117.63
THOMAS COMPANY	repair	\$300.00
VAN WALL EQUIPMENT	parts	\$126.02
WELLMARK BC/BS OF IOWA	health insurance	\$25,981.84
XEROX FINANCIAL SERVICES	COPIER CONTRACT	\$292.11
Accounts Payable Total		\$85,849.07
Payroll Checks		\$73,951.79
***** REPORT TOTAL *****		\$159,800.86
GENERAL		\$94,655.93
TAMA PAPERMILL		\$3,800.00
CANINE PROGRAM		\$7,839.37
ROAD USE TAX		\$2,433.27
EMPLOYEE BENEFITS		\$23,818.75
TRUST & AGENCY		\$7,828.57
WATER FUND		\$6,813.61
WATER FILTER PLANT PRJCT		\$3,621.07
SEWER FUND		\$8,990.29
TOTAL FUNDS		\$159,800.86

Robinson moved, seconded by Thomas to approve the change order #1 for the State St Culvert. Roll call vote. All ayes. Motioned carried.

Thomas moved, seconded by Eisentrager to approve pay request #2 in the amount of \$13,303.14 for the State Street culvert. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Robinson to accept the State St culvert project. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Babinat to approve the purchase of park mulch from Recycled Rubber Products in the amount of \$17,120.00. Roll call vote: Babinat- yes, Jimenez- yes, Thomas- no, Robinson – yes and Eisentrager – yes. Motioned carried.

Thomas moved, seconded by Jimenez to approve the repair of the Harding Street sanitary sewer from CIT in the amount of \$9,578.00. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Jimenez to remove Larry Thomas from all bank accounts and all Kristy Eisentrager to all bank accounts. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Robinson to approve the contract extension with the Club SPORT for another 20 years. Roll call vote. All ayes. Motioned carried.

It was moved by Eisentrager, seconded by Jimenez to adjourn the meeting at 6:09 PM Roll call vote. All Ayes. Motioned carried.

The Tama City Council met January 20, 2025 for a budget workshop after the council meeting. Mayor Hanus called the meeting to order in the Tama Council Chamber with the following Council Members answering to roll call: Robinson, Thomas, Jimenez, Babinat and Eisentrager were present.

The council discussed budget items.

It was moved by Babinat, seconded by Jimenez to adjourn. 6:25 PM


Brian Hanus, Mayor


Jill Apfel, City Clerk