

October 20, 2025

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

Robinson moved, seconded by Babinat, to approve the consent agenda, which consisted of minutes from the 10-6-25 regular council meeting and claims paid 10/7/25 through 10/20/25. Liquor License for Tama Toledo Country Club and Brew #95, a tobacco license for Brew Oil. Current financial reports. Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
AIBY INC	CHAT GPT RENEWAL	\$39.99
ALLIANT	electric and gas	\$16,389.00
ALVARADO HEICEY	CUSTODIAN	\$374.00
APFEL JILL	milage imfoa league	\$210.00
AT&T MOBILITY	CELL PHONES	\$699.01
AUREON	internet and phone	\$1,094.12
AXA EQUITABLE	AXA EQUITABLE	\$150.00
BAKER & TAYLOR	books	\$431.12
BDH TECHNOLOGY	SET UP BINA COMPUTER	\$260.00
SIERRA BERGER	milage imfoa league	\$257.67
BOUND TREE MEDICAL	MEDICATIONS	\$796.03
CENTRAL IOWA FARM STORE	MOWER PARTS	\$224.89
CITY OF TAMA	CITY OF TAMA	\$150.00
CITY OF TOLEDO	ALL PAID ON TAMA SB TOLEDO	\$200.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
CSS CONSULTING	STORAGE	\$75.00
DAKOTA SUPPLY GROUP	PARTS	\$2,055.00
HSA	HSA	\$30.00
EFTPS	FED/FICA TAX	\$19,668.43
ELAN FINACIAL SERVICE	supply	\$5,351.24
FIRE SERVICE TRAINING BUREAU	JERRY AND LYNN DOLASH FF1	\$150.00
HALSTREAD DOOR	FIRE DOORS	\$14,500.00
HARDONS	ELECTRIC GARAGE	\$4,935.72
HARDONS	Ec Dev Grant	\$22,000.00
HAWKINS, INC	CHEMICALS	\$30.00
HILLERS LEGAL PC	LEGAL	\$100.00
HRABAK LUMBER COMPANY	PD GARAGE FOR EMS	\$3,656.93
IOWA GEMT PAYMENT PROGRAM	MEDICAID	\$1,891.51
HSA	HSA	\$50.00
KATIE BRYAN	RENTAL DEP RTM 10.18.25	\$75.00
LEXIPOL	ANNUAL POLICY AND TRAINING PD	\$5,193.83
LINCOLN SAVINGS BANK	hsa from payroll	\$200.00
MICROBAC	testing	\$1,780.00
MODERN MARKETING	COLORING BOOKS	\$231.69
NEW CENTURY FS	fuel	\$7,105.30
PRECISION TOWING	BRAKES WORK	\$832.00
PROQUEST LLC	RENEWAL	\$1,618.08
RANGEL COLLISION & PREFORMANCE	MEDICAL GUARD	\$2,168.40
RASSMUSSON SERVICE CENTER	240 REPAIRS	\$8,363.37

SNYDER & ASSOCIATES	engineering	\$42,900.00
TAMA COUNTY HUMANE SOCIETY	STRAY DOGS	\$750.00
TAMA TOLEDO CHAMBER	deposit for holly jolly lights	\$100.00
TRIPLE E INSULATORS	INSULATION GARAGE EMS	\$2,250.00
U.S. POST OFFICE	PRESORT 1	\$370.00
USA BLUEBOOK	ph meter	\$2,701.70
WESTRUM LEAK DETECTION	LEAK DETECTION	\$850.00
Accounts Payable Total		\$173,582.40
Payroll Checks		\$74,752.42
***** REPORT TOTAL *****		\$248,334.82
GENERAL		\$119,861.82
CIVIC CENTER		\$2,385.00
GENERAL DOWNTOWN		\$22,000.00
TAMA PAPERMILL		\$973.16
CANINE PROGRAM		\$1,241.42
ROAD USE TAX		\$8,937.02
TRUST & AGENCY		\$23,465.94
CAPITAL PROJECTS		\$21,500.00
WATER FUND		\$11,832.95
SEWER FUND		\$19,737.51
SEWER REHABILITATION		\$16,400.00
TOTAL FUNDS		\$248,334.82
Revenue Report		
GENERAL FUND	\$258,309.44	
DOWNTOWN	\$1,588.24	
TRAILER FUND	\$100.00	
PAPER MILL	\$665.60	
EMPLOYEE BENEFIT	\$191,708.47	
TIF	\$8,264.25	
TRUST	\$940.93	
DEBT	\$73,589.09	
CAPITOL PROJECTS	\$4,249.29	
WATER FUND	\$32,904.35	
SEWER	\$52,527.48	
STORM WATER	\$2,299.24	
TOTAL FUNDS	\$627,146.38	

Tama County Emergency management gave an update and let the council know how we can partner together in an emergency.

Eisentrager moved, seconded by Jimenez to approve Resolution 26-10 – 106 W 4TH Street Economic Development loan to Hardons Inc. Rollcall vote: All Ayes. Motioned carried.

Babinat moved, seconded by Jimenez to approve Resolution 26-11 – 108 W 4TH Street Economic Development loan to Hardons Inc. Rollcall vote: All Ayes. Motioned carried.

Babinat moved, seconded by Eisentrager to approve Resolution 26-13 – 209 W 4TH Street Economic Development loan to Hardons Inc. Rollcall vote: All Ayes. Motioned carried.

Babinat moved, seconded by Thomas to approve Resolution 26-12 EMS transfer from general to trust in the amount of \$31,279.18 for quarter three. Rollcall vote: All Ayes. Motioned carried.

Robinson moved, seconded by Thomas to approve Resolution 26-14 to set a public hearing for a vacation of 105 Hall Street alley for November 3, 2025. Rollcall vote: All Ayes. Motioned carried.

Jimenez moved, seconded by Eisentrager to negotiate with Miron Construction for the library repair project through the CMAR project. Rollcall vote: All Ayes. Motion carried.

Jimenez moved, seconded by Babinat to approve the mayor to sign HSIP contract with Iowa Dot. Rollcall vote: All Ayes. Motioned carried.

Jimenez moved, seconded by Robinson to approve the purchase of the 4 Gas Meter from McQueen in the amount of \$1,836.00. Rollcall vote: All Ayes. Motioned carried.

Babinat motioned, seconded by Jimenez to approve the application to the Fire Service 50/50 grant for a pump. Rollcall vote: All Ayes. Motioned carried.

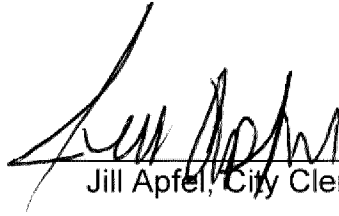
It was moved by Eisentrager, seconded by Babinat to approve the mayor to sign the 28 E Agreement with the Tama PD and The Iowa Department of Revenue for alcohol compliance checks. Rollcall vote: All Ayes. Motioned carried.

Department Updates were given.

Robinson moved, seconded by Jimenez to adjourn the meeting at 6:05 PM. Rollcall vote: All Ayes. Motioned carried.



Brian Hanus, Mayor



Jill Apfel, City Clerk