

October 6, 2025

The Tama City Council's regular meeting was held on Monday October 6, 2025, at 5:30 PM. Mayor Hanus called the meeting to order, and the following council members answered the roll call: Robinson, Thomas, and Jimenez were present. Babinat and Eisentrager was absent.

Robinson moved, seconded by Jimenez, to approve the consent agenda, which consisted of minutes from the 9-15-25 regular council meeting and claims paid 9/16/25 through 10/6/25. Liquor License for Family Dollar. Current financial reports. Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
AAA SEPTIC	portable toilets	\$170.00
AFLAC	AFLAC - PRETAX	\$724.15
ALLIANT	electric and gas	\$18,479.03
AXA EQUITABLE	AXA EQUITABLE	\$300.00
TYLER AYALA-PAGAN	BACKGROUND CHECK EMT	\$43.00
BDH TECHNOLOGY	ANNUAL FEES COMPUTERS	\$21,429.00
DEB BOSSMAN	window cleaning	\$150.00
BOUND TREE MEDICAL	medications	\$2,526.45
CIT SEWER SOLUTIONS	sewer cleaning	\$24,784.49
CITY OF TAMA	CITY OF TAMA	\$300.00
CITY OF TOLEDO	mosquito spraying	\$850.31
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$1,046.74
COLUMN SOFTWARE PBC	PUBLICATION	\$286.42
CORE & MAIN	lab supplies	\$1,040.82
CSS CONSULTING	computer	\$75.00
DAKOTA SUPPLY GROUP	parts	\$4,006.00
DARIN BLOCKER	training meals	\$28.27
DEREK QUIGLEY	SUPPLIES	\$34.14
HSA	HSA	\$60.00
EFTPS	FED/FICA TAX	\$26,924.66
FIRE SERVICE TRAINING BUREAU	BRYCE TIMM FF1 TESTING	\$50.00
HALSTREAD DOOR	fire dept	\$2,400.00
HARDONS	fan placement	\$823.95
HAWKINS, INC	chemicals	\$30.00
RUTH HILDAHL	REIMB BOOTS PURCHASE	\$90.00
HISTORY'S MYSTERIES	stone repair	\$3,000.00
HRABAK LUMBER COMPANY	fire addition	\$325.78
IOWA DNR	water use permit	\$115.00
IOWA GEMT PAYMENT PROGRAM	GEMT PROGRAM	\$3,554.48
IOWA ONE CALL	locates	\$26.10
IOWA PRISON INDUSTRIES	paper towels	\$50.72
IPERS	PROTECT IPERS	\$17,591.77
JETCO INC.	transducer repair sewer	\$2,523.44
JFR CONCRETE LLC	CONCRETE	\$5,348.25
JOHNSON COUNTY SERRIFF O	PHOTO DUMP	\$75.00
JORDYN THOMPSON	RENTAL DEPOSIT REFUND	\$75.00
K & M SANITATION	roll offs	\$260.00
HSA	HSA	\$100.00
KAPLAN AND FREESE TRUST	SETTLEMENT	\$20,000.00
KARL CHEVROLET	2023 REPAIR	\$3,983.61
KLUESNER CONSTRUCTION	STREET REPAIR 9TH STREET	\$46,392.95

LANDIA	oxigator	\$34,650.00
LIBERTY NATIONAL	LIBERTY AFTERTX	\$1,005.96
MARTIN FLAG	FLAG POLES	\$2,328.00
MASTERCARD	misc supply	\$2,378.39
MEDICAP PHARMACY	MEDICATIONS	\$920.28
MELODY COLE	RENTAL DEPOSIT REFUND	\$75.00
NEHRING CLEANING	city hall cleaning	\$750.00
OK TIRE STORE	TIRE REPAIR	\$942.50
NICK PESHEL	BOOT REIMB	\$150.00
PHILLIP'S 66		\$235.29
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$12,325.95
PRECISION GUTTER	FIRE ADDITION	\$930.00
PRECISION TOWING	TOWING	\$737.13
PREMIER	COPIER CONTRACT	\$1,077.20
RELIANCE MATRIX	LIFE INSURANCE	\$332.00
RESCAR COMPANIES	rails inspection	\$5,094.66
SANITARY REFUSE	ROLL OFFS	\$253.00
SCHARNWEBER WATER		
CONDITIONING	parts	\$1,184.00
SCHENDEL PEST CONTROL	pest control	\$116.72
SNYDER & ASSOCIATES	ENGINEERING	\$44,936.40
TREASURER STATE OF IOWA	STATE TAXES	\$2,979.18
STRYKER SALES CORPORATION	ProCare service contract	\$17,559.90
TAMA TOLEDO ACE HARDWARE	SUPPLY	\$2,243.36
U.S. POST OFFICE	OCT WATER BILLS	\$615.49
UNION PACIFIC RAILROAD CO	RAIL CONTRACT	\$11,816.00
USA BLUEBOOK	locate supply	\$764.73
DON WEITZELL	CPR RENEWAL	\$100.00
WELLMARK BC/BS OF IOWA	health insurance	\$31,523.57
WENDLING QUARRIES INC.	ROCK	\$1,195.61
WES UPAH	AQ CENTER MOWING	\$2,125.00
WINDSTREAM	internet	\$167.96
Z LINE LTD	VEHICHL E REPAIR	\$968.07
Accounts Payable Total		\$392,672.28
Payroll Checks		\$81,042.28
***** REPORT TOTAL *****		\$473,714.56
GENERAL		\$180,669.28
CIVIC CENTER		\$150.00
GENERAL DOWNTOWN		\$11,816.00
COMMUNITY TRAILERS		\$208.99
TAMA PAPERMILL		\$6,294.23
ROAD USE TAX		\$57,900.13
EMPLOYEE BENEFITS		\$27,285.54
TRUST & AGENCY		\$26,854.63
CAPITAL PROJECTS		\$16,136.40
WATER FUND		\$26,158.31
SEWER FUND		\$66,656.56
SEWER REHABILITATION		\$53,584.49
TOTAL FUNDS		\$473,714.56

REVENUE REPORT

GENERAL FUND	\$141,274.91
CIVIC CENTER	\$450.00
PAPERMILL	\$70.00
ROAD USE	\$48,165.12
LOST	\$36,483.58
TRUST	\$9,913.85
COMMUNITY DEVELOPMENT	\$2,601.00
WATER	\$25,310.56
SEWER	\$24,630.69
STORM WATER	\$1,702.22
	\$290,601.93

The council told the 4H Archery that they would stay at the 55 cents per square feet for the rental at 117 Siegel St warehouse.

Deanne Zmolek with the STC Rec Board approached the council with a letter of support to request a hold on the sale of the old middle school in Toledo to review the use of the gym for the rec board usage. Jimenez moved, seconded by Thomas to allow the City of Tama to be added to the request letter. Roll call vote. All ayes Motion carried.

Jimenez moved, seconded by Robinson to sign the Iowa Dot Agreement for the culvert project. Roll call vote. All ayes Motion carried.

Thomas moved, seconded by Robinson to send the 105 Hall Street alley vacation to the Planning and Zoning Board for review. Roll call vote. All ayes Motion carried.

Robinson moved, seconded by Jimenez to approve the Interior and Façade Grant for 106 W 4th Street of \$11,000. Roll call vote. All ayes Motion carried.

Jimenez moved, seconded by Robinson to approve the Interior and Façade Grant for 108 W 4th Street of \$11,000.

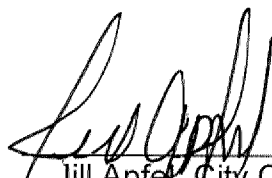
Resolution 2610 and 26-11 Loans for 106 and 108 W 4th Street loans were tabled until after review of by the city attorney.

Thomas moved, seconded by Jimenez to approve and submit the Urban Renewal Report. Roll call vote. All ayes Motion carried.

Robinson moved, seconded by Thomas to approve the website redesign with Revise as long as the contract states we can cancel after so many years and pay for the redesign. Roll call vote. All ayes Motion carried.

It was moved by Jimenez, seconded by Robinson to adjourn the meeting at 5:50 PM.


Brian Hanus, Mayor


Jill Apfel, City Clerk