

November 3, 2025

The Tama City Council's regular meeting was held on Monday November 3, 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 Jimenez, to approve the consent agenda, which consisted of minutes from the 10-17-25 regular council meeting and claims paid 10/18/25 through 11/3/25. Current financial reports. Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
1- DAY CDL	Nehring cdl testing	\$1,000.00
AFLAC	AFLAC	\$993.48
AIRGAS USA LLC	o2	\$282.98
ALLIANT	electric and gas	\$16,389.00
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
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	\$380.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
CORE & MAIN	lab reagents	\$482.56
CSS CONSULTING	STORAGE	\$75.00
CSS CONSULTING	DESKTOP SUPPORT	\$125.00
DAKOTA SUPPLY GROUP	PARTS	\$4,210.00
HSA	HSA	\$30.00
EFTPS	FED/FICA TAX	\$12,473.84
ELAN FINACIAL SERVICE	supply	\$4,054.32
FEDEX	FREIGHT FOR SCALE	\$1,200.13
FIRE SERVICE TRAINING BUREAU	JERRY AND LYNN DOLASH FF1	\$200.00
GWORKS	SOFTWARE	\$1,500.00
HALSTREAD DOOR	FIRE DOORS	\$14,500.00
HARDONS	106 w 4th st	\$103,549.42
HAWKINS, INC	chemicals	\$2,573.25
HILLERS LEGAL PC	LEGAL	\$520.00
HRABAK LUMBER COMPANY	PD GARAGE FOR EMS	\$2,396.07
IOWA GEMT PAYMENT PROGRAM	MEDICAID	\$1,891.51
IOWA ONE CALL	locates	\$33.40
IOWA PRISON INDUSTRIES	ENVELOPES AND PAPERTOWELS	\$380.72
IOWA RURAL WATER ASSOC.	MEMBERSHIP	\$415.00
IPERS	PROTECT IPERS	\$30,101.39
NAPA AUTO PARTS	supply	\$1,208.13
HSA	HSA	\$50.00
KARLS EMERGENCY SERVICES	CAR LAPTOPS	\$15,222.77
KATIE BRYAN	RENTAL DEP RTM 10.18.25	\$75.00
LEXIPOL	ANNUAL POLICY AND TRAINING PD	\$5,193.83
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$2,104.98

MACQUEEN FIRE	4 GAS TESTER	\$1,997.77
MASTERCARD	supply	\$1,017.53
MENARDS	EMS GARAGE PD	\$200.82
MENARDS	garage ems	\$499.98
MICROBAC	TESTING	\$2,013.75
MORROWS CHAIN SAW	cemetery weed eater head	\$29.99
MOTOROLA SOLUTIONS	CAR CAMERA CLOUD STORAGE	\$9,900.00
NEHRING CLEANING	cleaning	\$750.00
OK TIRE STORE	tire repair	\$50.50
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$650.00
PRECISION TOWING	BRAKES WORK	\$832.00
RANGEL COLLISION & PREFORMANCE	MEDICAL GUARD	\$2,168.40
RASSMUSSEN SERVICE CENTER	240 REPAIRS	\$8,689.49
RESERVE ACCOUNT	postage	\$750.00
SCHARNWEBER WATER		
CONDITIONING	tapped main	\$889.00
SCHENDEL PEST CONTROL	pest control	\$116.72
SHERWIN-WILLIAMS	line paint	\$646.52
SHIELD TECHNOLOGY	contract	\$1,500.00
SNYDER & ASSOCIATES	engineering	\$42,900.00
TREASURER STATE OF IOWA	STATE TAXES	\$4,326.23
TAMA COUNTY HUMANE SOCIETY	STRAY DOGS	\$750.00
TREASURER OF STATE	UNCLAIMED PROPERTY REPORT 25	\$1,983.97
TREASURER OF STATE	SEPTEMBER WET	\$2,787.36
TRIPLE E INSULATORS	INSULATION GARAGE EMS	\$2,250.00
U.S. POST OFFICE	PRESORT 1	\$370.00
U.S. POST OFFICE	NOVEMBER WATER BILLS	\$619.15
USA BLUEBOOK	ph meter	\$3,866.89
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE	\$31,275.97
WESTRUM LEAK DETECTION	LEAK DETECTION	\$850.00
WINDSTREAM	PHONE AND INTERNET	\$168.41
Accounts Payable Total		\$352,827.32
Payroll Checks		\$38,331.24
***** REPORT TOTAL *****		\$391,158.56
GENERAL		\$132,739.92
CIVIC CENTER		\$2,385.00
GENERAL DOWNTOWN		\$97,000.00
TAMA PAPERMILL		\$973.16
CANINE PROGRAM		\$1,241.42
ROAD USE TAX		\$11,407.84
EMPLOYEE BENEFITS		\$26,732.42
TRUST & AGENCY		\$19,619.20
CAPITAL PROJECTS		\$21,500.00
WATER FUND		\$33,756.05
SEWER FUND		\$27,403.55
SEWER REHABILITATION		\$16,400.00
TOTAL FUNDS		\$391,158.56
REVENUE REPORT		
GENERAL FUND		\$147,900.96
DOWNTOWN		\$1,688.24

RUT	\$34,965.82
LOST	\$30,624.07
TRUST	\$47,002.80
COMM DEV	\$2,601.00
WATER	\$17,082.24
SEWER	\$18,288.46
STORM WATER	\$1,459.09
TOTAL	\$301,612.68

The council instructed the clerk and public works director to investigate the teardown of the office building at 117 Siegel St.

Mayor opened the public hearing for Ordinance 110325 at 5:40 PM. There were no written or oral comments on the alley.

The mayor closed the public hearing at 5:45 PM.

Eisentrager moved, seconded by Jimenez to approve the 1st reading of Ordinance 110325. Roll call vote. All ayes. Motioned carried.

Thomas moved, seconded by Jimenez to waive the second and third reading and place on file Ordinance 110325. Roll call vote. All ayes. Motioned carried.

Robinson moved, seconded by Thomas to approve the new ambulance rates effective January 1, 2027. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Jimenez to approve the Change order #5 for the 5th street realignment. Roll call vote. All ayes. Motioned carried.

Jimenez moved, seconded by Robinson to approve pay application #5 in the amount of \$4125.41 for the 5th street realignment. Roll call vote. All ayes. Motioned carried.

Jimenez moved, seconded by Eisentrager to approve City Quote in the amount of \$46,497.80 for sewer repairs. Roll call vote. All ayes. Motioned carried.

Babinat moved, seconded by Thomas to approve the tax abatement for 311 W 11th Street. Roll call vote: Babiant- yes, Jimenez- yes, Thomas- yes, Robinson – yes and Eisentrager- abstain. Motioned carried.

Jimenez moved, seconded by Robinson to go into closed session via Iowa Code 21.5c possible litigation at 5:50 PM. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Robinson to return to open session. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Babinat that the City of Tama will not negotiate in the Larry Peterson matter and to proceed to trial. Roll call vote. All ayes. Motioned carried.

Robinson moved, seconded by Jimenez to adjourn the meeting at 6:10 PM. Rollcall vote: All Ayes. Motioned carried.



Brian Hanus, Mayor



Jill Apfel, City Clerk