February 3, 2025

The Tama City Council's regular meeting was held on Monday, February 3, 2025, at 5:30 PM. Mayor Pro Tem Kristy Eisentrager called the meeting to order, and the following council members answered the roll call: Babinat, Jimenez, and Thomas were present, and Robinson was absent.

Jimenez moved, seconded by Thomas, to approve the consent agenda, which consisted of minutes from the 1-20-25 regular council meeting, corrected work session 1-27-25, and claims paid 1/21/25 through 2/3/25. Current financial reports Roll call vote—all ayes. Motion carried.

Claims Report 1/21/25 to 2/3/25

VENDOR	INVOICE DESCRIPTION	AMOUNT
A.W.E AUTO SERVICE	BRAKES PD	$662.12
ADRIANA BULLSHOE	DEPOSIT RTN	$75.00
AFLAC	AFLAC - PRETAX	$309.26
AFLAC	AFLAC - PRETAX	$309.26
ALLIANT	electric and gas	$20,024.02
AUREON	Internet and phone	$904.86
AXA EQUITABLE	AXA EQUITABLE	$125.00
BDH TECHNOLOGY	FIRE LAP TP	$83.00
BOULDER CONTRACTING	retainage culvert	$13,303.14
BOUND TREE MEDICAL	medical supply	$1,061.47
CITY OF TAMA	CITY OF TAMA	$100.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	$523.37
CORE & MAIN	parts	$838.00
DAKOTA SUPPLY GROUP	MAIN BREAK	$290.00
DOLASH JERRY	HSA	$30.00
EFTPS	FED/FICA TAX	$12,510.79
FFC ENTERPRISES LLC	SLUDGE HAULING	$19,221.54
FRONTLINE WARNING SYSTEMS	annual contract	$400.00
GARIKA DAVENPORT	rental dep rtn	$75.00
HIGH VIZ.COM HOOKER HOLDING	ST WA SW SHIRTS COATS	$1,424.28
RUTH HILDAHL	TRAINING MILge	$41.44
HILLERS LEGAL PC	legal	$2,512.00
IOWA MUNICIPAL FINANCE OFFICER	renewal fin j apfel	$75.00
IOWA ONE CALL	locates	$7.20
IPERS	PROTECT WIPERS	$12,941.00
IPERS	PROTECT IPERS	$8,243.40
KARL OF MARSHALLTOWN	vehicle repair	$2,604.43
LIBERTY NATIONAL	LIBERTY AFTERTX	$527.70
LIBERTY NATIONAL	LIBERTY AFTERTX	$609.54
MASTERCARD	supplies	$351.88
MCFARLAND CLINIC	RANDOM UA	$44.00
MICROBAC	TESTING	$345.50
MICROBAC	testing	$365.25

NEHRING CLEANING	cleaning	$750.00
NEW CENTURY FS	fuel	$6,281.57
NORTH CENTRAL AMBULANCE	rental amb	$3,225.00
OK TIRE STORE	FLAT TIRE REPAIR	$266.25
PRECISION TOWING	TOWING AMBULANCE	$171.20
PRECISION TOWING	oil change tire pd	$307.50
PRECISION TOWING	21 tire mount and balance	$160.50
PREMIER	copier contract	$36.61
RECYCLED RUBBER PRODUCTS	Park Mulch	$17,120.00
SNYDER & ASSOCIATES	ENGINEERING	$55,992.37
TREASURER STATE OF IOWA	STATE TAXES	$1,560.32
TREASURER STATE OF IOWA	STATE TAX	$1,360.02
STOREY KENWORTHY	OFFICE SUPPLY	$95.13
STRYKER SALES CORPORATION	Procare Service	$3,590.68
TAMA COUNTY HUMANE SOCIETY	dog at large	$100.00
THOMAS COMPANY	lift station heater	$802.59
U.S. POST OFFICE	FEB WATER BILLS	$558.88
USS POLARIS	OIL CHANGE PARTS	$55.99
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	$602.35
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	$648.48
WINDSTREAM	PHONE INTERNET	$159.03
JAMIE YOUNGBEAR	MILEAGE TESTING	$100.80
Z LINE LTD	replace fuel filters	$44.00
Accounts Payable Total		$194,927.72
Payroll Checks		$37,433.14
***** REPORT TOTAL *****		$232,360.86
GENERAL		$104,907.81
CIVIC CENTER		$150.00
ROAD USE TAX		$14,786.38
CAPITAL PROJECTS		$34,829.51
WATER FUND		$12,643.14
WATER FILTER PLANT PROJECT		$3,045.79
SEWER FUND		$32,608.23
SEWER REHABILITATION		$29,390.00
TOTAL FUNDS		$232,360.86

Brian Graff approached the council about a water leak at his property, 1102 E 5th Street, Tama, IA; he requested the council consider abatement of his water bill. The council believed that since he did not have a floor drain to abate the sewer charge on the current bill and the bill for next month, Babinat moved, seconded by Jimenez, to remove all the sewer charges from the current bill and the following bill. Roll call vote. All ayes. Motioned carried.
Thomas moved, seconded by Jimenez, to approve Resolution 25-32 – Resolution to fix a date for a public hearing on a proposal to enter into a Sewer Revenue Loan and disbursement agreement and to borrow money thereunder in a principal amount not to exceed $500,000. Roll call vote. All ayes. Motioned carried.
Babinat moved, seconded by Thomas, to approve pay request #5 for the wastewater screen project. Roll call vote. All ayes. Motioned carried.
Jimenez, seconded by Thomas, moved to accept the waste water screen project. Roll call vote. All ayes. Motioned carried.
Babinat moved, seconded by Thomas, to sign the Supplemental agreement with Snyder and Associates for the East 5th Street realignment. Roll call vote. All ayes. Motioned carried.
Thomas moved, seconded by Jimenez, to purchase a wheel loader for $114,793.00. Roll call vote. All ayes. Motioned carried.
Jimenez moved, seconded by Babinat, to approve Kelbie Struve to the fire department. Roll call vote. All ayes. Motioned carried.
A Project update was given.
Jimenez moved, seconded by Babinat, to approve the PD to purchase Stop Sicks for $1,297.00. Roll call vote. All ayes. Motioned carried.
Jimenez moved, seconded by Babinat, to sign the contract with Gworks to mitigate the cloud version. Roll call vote. All ayes. Motioned carried.
Babinat moved, seconded by Jimenez, that the clerk dept purchase two new laptops for $4,319.00. There was a roll-call vote—all ayes—and the motion was carried.
The dog park was tabled to the next meeting.
Council reports were given.
Babinat motioned to adjourn, which was seconded by Jimenez—roll call vote.

The Tama City Council met on February 3, 2025, for a budget workshop after the council meeting. Mayor Pro Tem Eisentrager called the meeting to order in the Tama Council Chamber, with the following Council Members answering the roll call: Thomas, Jimenez, and Babinat were present. Robinson was absent.
The council discussed budget items.

It was moved by Babinat and seconded by Jimenez to adjourn. 7:15 PM

Kristy Eisentrager, Mayor Pro Tem

Jill Apfel, City Clerk