

March 17, 2025

The Tama City Council's regular meeting was held on Monday, March 17, 2025, at 5:30 PM. Mayor Hanus called the meeting to order, and the following council members answered the roll call: Babinat, Jimenez, Eisentrager, Robinson, and Thomas were present.

Robinson moved, seconded by Jimenez, to approve the consent agenda, which consisted of minutes from the 3-3-25 regular council meeting, and claims paid 3/4/25 through 3/17/25. Tobacco License for Dollar General. Current financial reports Roll call vote—all ayes. Motion carried.

Claims Report 3/4/25 to 3/17/25

VENDOR	INVOICE DESCRIPTION	AMOUNT
ALVARADO HEICEY	cleaning library	\$680.00
ASSURED PARTNERS	fire truck insurance	\$82.00
AT&T MOBILITY	cell phones	\$938.34
AUREON	INTERENT AND PHONE	\$1,070.29
AXA EQUITABLE	AXA EQUITABLE	\$125.00
BAKER & TAYLOR	DVDS	\$34.98
BAKER & TAYLOR	BOOKS	\$1,438.85
BIG RIGGERS BUILDERS	REPAIRS TO AMBULANCE	\$12,295.53
BITCO INSURANCE	WORK COMP PESHEL	\$1,000.00
BOUND TREE MEDICAL	GLOVES	\$1,551.86
CAHOY PUMP	PUMP RENTAL	\$5,467.50
CARQUEST OF TOLEDO	SUPPLY PARTS	\$128.18
CENTRAL MILLWRIGHT SERVICE LLC	crane service	\$1,405.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
COLUMN SOFTWARE PBC	PUBLICATION	\$336.99
DAKOTA SUPPLY GROUP	REPAIR SLEEVE	\$1,002.40
JOYCE DELGADO	WATER DEPOSIT REFUND	\$25.00
DOLASH JERRY	HSA	\$30.00
BRIAN DOYLE	WATER MAIN BREAK REPAIR	\$4,240.79
EFTPS	FED/FICA TAX	\$13,115.57
ELAN FINACIAL SERVICE	SUPPLY	\$700.70
ELAN FINACIAL SERVICE	supply	\$1,750.83
ELANA FREEMAN	RENTAL DEPOSIT REFUND	\$75.00
FAREWAY	event snacks	\$37.76
GILBERT TRUCKING	transport salt	\$930.30
HARRIS CHRIS	milage rtn amb	\$413.00
HEIMAN FIRE EQUIPMENT	FOAM	\$474.76
HILLERS LEGAL PC	legal	\$1,827.00
IOWA DEPT. OF TRANSPORATION	OIL	\$675.27
NAPA AUTO PARTS	parts	\$1,348.00
JOVANA CANCINO BAEZA	DEPOSIT RETURN 3/15/25	\$75.00
MEDIACOM	phone and internet	\$287.12
MERCURY MEDICAL	SUPPLIES	\$1,079.70
MICROBAC	testing	\$345.50
MICROBAC	testing	\$2,544.25
MUNICIPAL SUPPLY INC.	EQUIPMENT	\$203.00

NEW CENTURY FS	fuel	\$5,980.36
NEWTON POLICE DEPARTMENT	COOLEY VEST	\$843.60
NCCI	work comp	\$69,604.00
NORTH TAMA VET	CREED MEDICAL	\$1,252.79
PHILLIP'S 66	FUEL	\$132.36
RASSMUSSON SERVICE CENTER	EMMISSION SYSTEM PIPE	\$1,260.23
RESERVE ACCOUNT	postage	\$750.00
SANITARY REFUSE	refuse removal	\$403.00
SKYLINE SALT SOLUTIONS	SALT	\$5,767.86
TAMA GRUNDY PUBLISHING	publication	\$121.22
TAMA TOLEDO ACE HARDWARE	supply	\$1,069.67
TK CONCRETE	5TH ST REALIGNMENT	\$2,425.00
USA BLUEBOOK	OFFICE SUPPLY	\$1,018.99
USA BLUEBOOK	CURB BOX WRENCH	\$168.82
WENDLING QUARRIES INC.	ROCK	\$5,179.60
WILCOX EQUIPMENT	PARTS	\$182.47
XEROX FINANCIAL SERVICES	COPY MACHINE	\$576.61
XEROX FINANCIAL SERVICES	copier	\$868.72
		\$155,864.1
Accounts Payable Total		4
Payroll Checks		\$39,816.96
		\$195,681.1
***** REPORT TOTAL *****		0
GENERAL		\$76,307.09
CIVIC CENTER		\$150.00
CANINE PROGRAM		\$1,348.74
ROAD USE TAX		\$15,684.01
EMPLOYEE BENEFITS		\$59,727.77
TRUST & AGENCY		\$2,590.31
5TH STREET (STP) FEDERAL		\$2,425.00
WATER FUND		\$19,060.28
WATER FILTER PLANT PRJCT		\$6,872.50
SEWER FUND		\$11,515.40
		\$195,681.1
TOTAL FUNDS		0

Revenue Report 3/4/25-3/17/25

GENERAL	\$16,834.60
CIVIC CENTER	\$300.00
DOWNTOWN	\$1,413.12
TRUST	\$5,871.25
SIDEWALKS	\$7,057.26
WATER FUND	\$23,924.47
SEWER FUND	\$23,145.60
STORMWATER	\$2,034.25
TOTAL FUNDS	\$80,580.55

Mayor Hanus opened the public hearing for Ordinance 705 Dog Park Rules at 5:35 PM There were no written or oral comments. Mayor Hanus closed the public hearing at 5:40 PM.

Eisentrager moved, seconded by Jimenez to approve Ordinance 705 Dog Park Rules. Roll call vote. All ayes. Motioned carried.

Robinson moved, seconded by Thomas, to waive the 2nd and 3rd reading of the Ordinance 705 Dog Park Rules. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Jimenez to approve the ICAP Quote for City Insurance in the amount of \$187,995. Roll call vote. All ayes. Motioned carried.

Robinson moved, seconded by Jimenez, to approve the contract with SCS Engineers for testing at 117 Siegel Street in the amount of \$1,750. Roll call vote. All ayes. Motioned carried.

Jimenez moved, seconded by Eisentrager, to approve the hiring of Bruce Mann as temporary summer help. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Jimenez to approve Resolution 25-38 payrate for Bruce Mann at \$16.50 per hour. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Babinat, to approve hiring a second temporary help. Roll call vote. All ayes. Motioned carried.

Babinat moved, seconded by Robinson to set Spring Brush Clean-up for the week of April 21-25. Roll call vote. All ayes. Motioned carried.

Babinat, seconded by Thomas moved to hire Neal Cooley as a Police Officer. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Jimenez to approve Resolution 25-39 Payrate for Neal Cooley at \$30.00 per hour. Roll call vote. All ayes. Motioned carried.

Jimenez moved, seconded by Eisentrager to accept Jamie Youngbear resignation effective March 16, 2025. Roll call vote. All ayes. Motioned carried.

Robinson moved, seconded by Eisentrager to approve Resolution 25-40- Set a public Hearing for Ordinance 707 Nuisance Official for April 7, 2025. Roll call vote. All ayes. Motioned carried.

Robinson moved, seconded by Eisentrager, to approve the update job description and to advertise to hire a nuisance official. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Thomas to approve *Resolution 25-41* to fix a date for a public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$4,000,000. Roll call vote. All ayes. Motioned carried.

Jimenez moved, seconded by Eisentrager, to adjourn the meeting at 6:30 PM. Roll call vote. All ayes. Motioned carried.


Brian Hanus, Mayor


Jill Apfel, City Clerk

W. L. Smith 1884