

March 3, 2025

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

Robinson moved, seconded by Jimenez, to approve the consent agenda, which consisted of minutes from the 2-17-25 regular council meeting, and claims paid 2/18/25 through 3/3/25. Liquor License for Dollar General and Family Dollar. Current financial reports Roll call vote—all ayes. Motion carried.

Claims Report 2/17/25 to 3/3/25

VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC - PRETAX	\$309.26
AFLAC	AFLAC - PRETAX	\$309.26
AIRGAS USA LLC	OXYGEN	\$425.84
ALLIANT	ELECTRIC AND GAS	\$17,535.50
ANDREWS LOGAN	OVERPAYMENT OF GUN	\$100.00
AXA EQUITABLE	AXA EQUITABLE	\$150.00
BDH TECHNOLOGY	clerk new computers	\$4,489.34
CENTRAL IOWA FARM STORE	SUPPLY	\$324.12
CITY OF TAMA	CITY OF TAMA	\$100.00
CLUB S.P.O.R.T.	farm rent	\$13,858.00
CODE 4	new ems patches	\$350.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
CORE & MAIN	CHEMICAL REAGENTS	\$250.79
CORE & MAIN	PARTS	\$190.00
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CSS CONSULTING	pd computer support	\$103.75
DOLASH JERRY	HSA	\$30.00
EFTPS	FED/FICA TAX	\$12,913.80
GREG YOUNG AUTO GROUP	2020 TAHOE REPAIR	\$1,039.09
GWORKS	RETAIN READ ONLY LICENSE	\$200.00
HARRIS CHRIS	reimb milage training	\$99.40
HAWKINS, INC	CHEMICALS	\$20.00
HICKLIN JIMMY	reimb milage training	\$99.40
HOPKINS & HUEBNER	LEGAL EMS	\$75.00
IOWA GEMT PAYMENT PROGRAM	gemt	\$1,112.71
IPERS	PROTECT IPERS	\$8,167.81
IPERS	PROTECT IPERS	\$8,392.68
KIESLER'S POLICE SUPPLY	GUN PURCHASE	\$1,585.44
LANDIA	AERATOR RENTAL	\$6,200.00
LIBERTY NATIONAL	LIBERTY AFTERTX	\$527.70
LIBERTY NATIONAL	LIBERTY AFTERTX	\$515.58
MID AMERICAN RESEARCH		
CHEMICAL	CHEMICALS	\$385.46
MASTERCARD	SUPPLIES	\$767.50
MEPHIS EQUIPMENT COMPANY	motor for 223	\$7,250.00
MIDWEST BREATHING AIR	air compressor	\$669.00
MOTOROLA SOLUTIONS	CAR CAMERA CONTRACT	\$2,056.61
NEHRING CLEANING	CITY HALL CLEANING	\$750.00
NEHRING CODY	BOOT REIMB	\$79.99

NORTH CENTRAL AMBULANCE	rental wreck amb	\$7,740.00
PATTI BARKER	ems room painting	\$816.00
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$7,612.33
PITNEY BOWES PURCHASE POWER	POSTAGE MACHINE	\$175.98
PREMIER	printer ontract	\$36.61
RASSMUSSON SERVICE CENTER	240 fan cluch	\$1,174.79
REGION 6 PLANNING	dues for 25	\$1,565.00
RELIANCE MATRIX	life insurance March 25	\$148.80
SCHENDEL PEST CONTROL	pest control	\$112.28
SNYDER & ASSOCIATES	WW GENERATOR ENGINEERING	\$920.00
TREASURER STATE OF IOWA	STATE TAXES	\$1,346.78
TREASURER STATE OF IOWA	STATE TAX	\$1,448.57
STRAND'S INC	Flooring EMS Room	\$1,705.15
SUPERIOR WELDING	O2 TANK RENTAL AND TANKS	\$158.50
U.S. POST OFFICE	MARCH WATER BILLS	\$556.64
USA BLUEBOOK	LAB SUPPLIES	\$656.58
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$625.03
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$625.03
WELLMARK BC/BS OF IOWA	health insurance	\$30,127.67
WINDSTREAM	TELEPHONE	\$168.03
JAMIE YOUNGBEAR	WW OFFICE SUPPLY	\$41.90
Accounts Payable Total		\$149,908.07
Payroll Checks		\$38,620.78
***** REPORT TOTAL *****		\$188,528.85
GENERAL		\$92,156.50
TAMA PAPER MILL		\$1,020.84
ROAD USE TAX		\$8,695.05
EMPLOYEE BENEFITS		\$27,205.98
TRUST & AGENCY		\$7,740.00
CAPITAL PROJ-COMMUNITY DE		\$13,858.00
WATER FUND		\$14,306.40
SEWER FUND		\$22,626.08
SEWER REHABILITATION		\$920.00
TOTAL FUNDS		\$188,528.85

Revenue Report

GENERAL	\$58,346.85
TAMA PAPER MILL	\$1,250.00
ROAD USE TAX	\$31,580.75
EMPLOYEE BENEFITS	\$1,616.75
LOCAL OPTION	\$19,648.68
TRUST & AGENCY	\$8,250.90
DEBT	\$393.82
CAPITAL PROJ-COMMUNITY DE	\$26,806.00
WATER FUND	\$14,502.58
SEWER FUND	\$17,416.09
TOTAL FUNDS	\$179,812.42

There was no public comment.

Babinat moved, seconded by Robinson, to approve Resolution 25-37 – Resolution to fix a date for a public hearing on a Proposed property tax rate hearing on March 24, 2025. Roll call vote. All ayes. Motioned carried.

Babinat moved, seconded by Jimenez, to approve pay request #1 for the 5th Street Realignment Project in the amount of \$2,425.00. Roll call vote. All ayes. Motioned carried.

Robinson moved, seconded by Thomas, to approve the purchase of a motor for the grass truck 223 in the amount of \$7,250.00 Roll call vote. All ayes. Motioned carried.

Jimenez moved, seconded by Thomas to approve Maguire Iron for pressure washing the water tower in the amount of \$12,600.00. Motioned carried.

Robinson moved, seconded by Babinat, to accept te retirement of Rod Anderson- Cemetery Sexton. Roll call vote. All ayes. Motioned carried.

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 Robinson, to approve the Bid Specifications for the remodel of the Council Chambers and the lounge. Babinat- yes, Jimenez- yes, Thomas – no, Robinson - yes. Motioned carried.

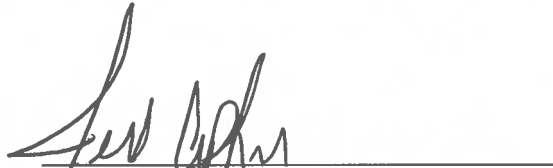
Babinat moved, seconded by Robinson, to send out for bid the the remodel for the council chambers and the lounge. There was a roll-call vote—all ayes—and the motion was carried.

Council reports were given.

Babinat motioned to adjourn at 5:59 PM, which was seconded by Robinson. Roll call vote. All ayes. Motioned carried.



Brian Hanus, Mayor


Jill Apfel, City Clerk