

April 7, 2025

The Tama City Council's regular meeting was held on Monday, April 7, 2025, at 5:30 PM. Mayor Hanus called the meeting to order, and the following council members answered the roll call: Babinat, Cisenstrager Jimenez, Robinson and Thomas were present.

Cisenstrager moved, seconded by Jimenez, to approve the consent agenda, which consisted of minutes from the 3-17-25 regular council meeting, special meetings 3-24-25 and 3-28-25 and claims paid 3/18/25 through 4/7/25. Current financial reports Roll call vote—all ayes. Motion carried.

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

VENDOR	INVOICE DESCRIPTION	AMOUNT
911 CUSTOM	jump pack	\$299.98
AFLAC	AFLAC - PRETAX	\$309.26
AFLAC	AFLAC	\$264.68
ALLIANT	electric	\$718.44
ALLIANT	electric	\$15,464.56
AMBER WEBER	DEPOSIT RETURN	\$75.00
ASSURED PARTNERS	INSURANCE FEES	\$2,500.00
AUREON	PHONE INTERNET	\$1,007.57
AXA EQUITABLE	AXA EQUITABLE	\$125.00
AXA EQUITABLE	AXA EQUITABLE	\$125.00
BAKER & TAYLOR	BOOKS	\$885.58
BAKER & TAYLOR	DVDS	\$137.80
BDH TECHNOLOGY	PD COMPUTER AND FIRE	\$1,238.85
BIG RIGGERS BUILDERS	REPAIRS TO AMBULANCE	\$1,295.53
BOUND TREE MEDICAL	SUPPLIES	\$558.76
CARQUEST OF TOLEDO	supply	\$43.38
CITY OF TOLEDO	parts for Jetter	\$72.91
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
CSS CONSULTING	quarterly billing	\$75.00
DAKOTA SUPPLY GROUP	PARTS	\$720.00
DAKOTA SUPPLY GROUP	parts	\$590.00
DINGES FIRE COMPANY	fire equipment	\$815.03
DINGES FIRE COMPANY	fire gloves	\$1,322.10
DOLASH JERRY	HSA	\$30.00
DOLASH JERRY	HSA	\$30.00
DT DUSTLESS BLASTING	FOUNTAIN REPAR	\$1,850.00
EFTPS	FED/FICA TAX	\$11,257.22
EFTPS	FED/FICA TAX	\$11,201.88
ELAN FINACIAL SERVICE	supply	\$3,112.19
ELAN FINACIAL SERVICE	LIBRARY PROGRAM SUPPLIES	\$432.83
HAWKINS, INC	CHLORINE	\$20.00
HAWKINS, INC	chemicals	\$730.60
HEWLETT- PACKARD FINACIAL	CAMERAS	\$23,288.71
HOUSTYN PHINNEY	DEPOSIT RTN T	\$75.00
HRABAK LUMBER COMPANY	sewer parts	\$94.22
ICAP	CITY INSURANCE	\$116,381.00
IOWA DEPT. OF TRANSPORATION	OIL	\$1,835.77

IOWA GEMT PAYMENT PROGRAM	CONTRACT	\$6,706.75
IOWA PRISON INDUSTRIES	ENVELOPES	\$308.00
IOWA PRISON INDUSTRIES	WATER BILLS AND GARBAGE BAGS	\$800.72
IOWA REPAIR AND MACHINE	6 BY REPAIR	\$7,144.65
IPERS	PROTECT IPERS	\$7,645.28
IPERS	PROTECT IPERS	\$7,377.12
LANDIA	aerator rental	\$400.00
LIBERTY NATIONAL	LIBERTY AFTERTX	\$515.58
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$715.62
LINCOLN SAVINGS BANK	HSA	\$375.00
LINCOLN SAVINGS BANK	HSA NEW HIRE	\$375.00
MASTERCARD	misc.	\$2,556.84
MEDICAP PHARMACY	SUPPLY	\$477.95
MICROBAC	TESTING	\$345.50
MICROBAC	TESTING	\$52.50
MICROBAC	testing	\$345.50
MOTOROLA SOLUTIONS	DASH CAMERA	\$250.00
NEHRING CLEANING	city hall clean	\$750.00
OK TIRE STORE	TIRES	\$1,160.94
OK TIRE STORE	flat repair	\$68.36
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$5,387.27
PRECISION TOWING	OIL CHANGE	\$137.50
PRECISION TOWING	OIL CHANGE AIR FILTER	\$160.13
PREMIER	copier contract	\$36.61
RACOM	PAGER	\$451.11
RASSMUSSON SERVICE CENTER	GASKET 240	\$549.87
RELIANCE MATRIX	life insurance	\$141.20
RESERVE ACCOUNT	POSTAGE	\$354.40
SANITARY REFUSE	garbage hauling	\$328.00
SATANDER BANK	SWEEPER	\$73,500.83
SNYDER & ASSOCIATES	ENGINEERING	\$307.50
TREASURER STATE OF IOWA	STATE TAXES	\$1,451.05
TREASURER STATE OF IOWA	STATE TAX	\$1,240.23
TAMA AMBULANCE	cpr cards	\$64.00
TAMA TOLEDO AQUATIC CENTER	COUNCIL APPPROVED 3/28/25	\$22,850.00
THOMAS COMPANY	aud bathroom light repair	\$180.00
THOMAS COMPANY	aud bathroom lights	\$334.18
TREASURER OF STATE	FEB WET	\$5,351.95
U.S. POST OFFICE	APRIL WATER BILLS	\$557.20
ULINE	ada sidewalk	\$8,188.24
VAN WALL EQUIPMENT	parts	\$88.51
VINYL GRAPHICS	car marking	\$1,102.05
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$625.03
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$601.94
WELLMARK BC/BS OF IOWA	health insurance	\$23,801.19
WINDSTREAM	ww phone	\$168.03
Z LINE LTD	BRAKES	\$1,570.73
Accounts Payable Total		\$387,930.65
Payroll Checks		\$68,057.18
***** REPORT TOTAL *****		\$455,987.83

GENERAL	\$241,787.44
CIVIC CENTER	\$23,438.71
GENERAL DOWNTOWN	\$1,850.00
TAMA PAPERMILL	\$1,103.35
ROAD USE TAX	\$94,934.31
EMPLOYEE BENEFITS	\$21,621.90
TRUST & AGENCY	\$3,455.54
WATER FUND	\$38,620.52
WATER FILTER PLANT PRJCT	\$114.78
SEWER FUND	\$28,753.78
SEWER REHABILITATION	\$307.50
TOTAL FUNDS	\$455,987.83

Revenue Report

GENERAL	\$37062.28
CIVIC CENTER	\$375.00
DOWNTOWN	\$1588.24
TRUST & AGENCY	\$8,299.05
CAPITAL PROJ-COMMUNITY DE	\$17,448.61
WATER FUND	\$20,060.99
SEWER FUND	\$21,358.63
TOTAL FUNDS	\$106,192.80

Shelly Riley gave an update on the sidewalk project.

Mayor Hanus opens the public hearing to enter into a General Obligation Corporate Purpose Loan.

There were no written or oral comments. Mayor Hanus closed the public hearing.

Eisentrager moved, seconded by Babinat to approve Resolution 25-48 taking additional action on proposal to enter into a general obligation corporate Purpose loan agreement. Roll call vote. All ayes. Motioned carried.

Mayor Hanus opened the public hearing on Ordinance 707 Nuisance official. There were no written or oral comments. Mayor Hanus closed the public hearing.

It was moved by Robinson, seconded by Eisentrager to place on file Ordinance 707 Nuisance Official. Roll call vote. All ayes. Motion carried.

Jimenez moved, seconded by Babinat to waive second and third reading of the ordinance. Roll call vote. All ayes. Motion carried.

Katherine Ollendieck updated the council on Tama Co Ec Development. She also requested that we review the Lincoln Highway Bridge and maybe get an evaluation to plan ahead for the group that would like to rehab it. The council requested that a work session for the bridge in the near future.

Robinson moved, seconded by Babinat to approve the lien waiver contract for the property located at 305 E 3rd Street in the amount of \$7,329.82. Roll call vote: Babinat -yes, Jimenez- yes, Thomas – no, Robinson- yes, and Eisentrager- yes. Motioned carried.

Babinat moved, seconded by Eisentrager, to hire Melanie Messerli as the temporary summer waterer. Roll call vote. All ayes. Motion carried.

Jimenez moved, seconded by Eisentrager, to hire Aiden Wilkens as temporary summer help. Roll call vote. All ayes. Motion carried.

Robinson moved, seconded by Jimenez, to hire Wyatt Crain as the full-time nuisance official. Roll call vote. All ayes. Motion carried.

Eisentrager moved, seconded by Jimenez to approve Resolution 25-46 Wage Resolution. Roll call vote. All ayes. Motion carried.

Robinson moved, seconded by Thomas to approve Resolution 25-47 Transfer from General Fund to the Trust fund \$17448.41 for EMS savings. Roll call vote. All ayes. Motion carried.

Eisentrager moved, seconded by Jimenez to approve the bid from Hardons in the amount of \$5,880 for the furnace at the water plant. Roll call vote. All ayes. Motion carried.

The council opened one bid for the remodeling of the council room and the lounge. The bid came back at \$66,400.00 for both rooms. Jimenez moved, seconded by Eisentrager, to reject the bid due to the high price. The council has asked the city clerk and pw director to come back with a plan that would lower the cost.

Babinat moved, seconded by Eisentrager to allow the Fire chief and the mayor to accept the bid for the fire truck. Roll call vote. All ayes. Motion carried.

Babinat motioned to adjourn at 6:29 PM, which was seconded by Robinson. Roll call vote. All ayes. Motioned carried.



Brian Hanus, Mayor



Jill Apfel, City Clerk