

May 19,2025

The Tama City Council's regular meeting was held on Monday May 19th, 2025, at 5:30 PM. Mayor Hanus called the meeting to order, and the following council members answered the roll call: Babinat, Eisentrager and Jimenez were present. Robinson and Thomas were absent. Eisentrager moved, seconded by Jimenez, to approve the consent agenda, which consisted of minutes from the 5-5-25 regular council meeting, 5-16-25 Special Council meeting and claims paid 5/6/25 through 5/19/25. Liquor License for Tama Legion Post #73. Current financial reports Roll call vote—all ayes. Motion carried.

Claims Report 5/6/25 to 5/22/25

VENDOR	INVOICE DESCRIPTION	AMOUNT
AAA SEPTIC	porta potties	\$170.00
ALLIANT	electric	\$13,897.55
ALVARADO HEICEY	CLEANING	\$680.00
ALVARADO HEICEY	CLEANING	\$510.00
ANN'S ALTERATION	ATTACH PATCHES	\$168.00
AT&T MOBILITY	CELLPHONES	\$697.41
AXA EQUITABLE	AXA EQUITABLE	\$125.00
BAKER & TAYLOR	BOOKS AND DVDS	\$204.95
BAKER & TAYLOR	BOOKS AND DVDS	\$777.07
BARCO MUNICIPAL PRODUCTS	MARKING PAINT	\$569.49
BARCO MUNICIPAL PRODUCTS	DOG PARK BENCH	\$993.00
BC BS OF ALABAMA	AMB REFUND	\$108.64
BOOK SYSTEMS INC.	ATTIUM	\$2,109.00
BREAKENRIDGE MEMORIALS	REPLACE BROKEN VASE	\$187.25
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
DEMCO	BOOK TAPE	\$58.24
DO ART PRODUCTIONS	BEAD ART WORKSHOP	\$325.00
DOLASH JERRY	HSA	\$30.00
EFTPS	FED/FICA TAX	\$13,461.04
ELAN FINACIAL SERVICE	PROGRAM MATERIALS	\$2,117.49
ELAN FINACIAL SERVICE	TRAINING SUPPLY	\$1,398.99
EMILY BABINAT	RENTAL DEPOSIT REFUND	\$50.00
HAWKINS, INC	CHEMICALS	\$40.00
HILLERS LEGAL PC	LEGAL	\$1,340.00
IOWA GEMT PAYMENT PROGRAM	gemt program	\$1,397.20
IREAD	SUMMER READING	\$638.62
NAPA AUTO PARTS	supply	\$945.56
JFR CONCRETE LLC	downtown sidewalks	\$39,430.63
JULIA WIDMER	AMB REFUND	\$10.00
JON KALINAY	HSA	\$50.00
KLUESNER CONSTRUCTION	street patching	\$20,115.05
MARTIN FLAG	flags	\$601.19
MEDIACOM	PHONE	\$196.13
MEMPHIS EQUIPMENT	6 by repair	\$191.62
MICROBAC	TESTING	\$52.50
MICROBAC	testing	\$375.50

MICROBAC	testing	\$345.50
MICROBAC	testing	\$345.50
MUNICIPAL SUPPLY INC.	REPAIR METER	\$1,180.00
NORTON'S GREENHOUSE	flowers	\$46.50
PITNEY BOWES PURCHASE POWER	POSTAGE MACHINE	\$175.98
PRECISION TOWING	oil changes pd cars	\$280.13
PREMIER	COPIES	\$40.87
SANITARY REFUSE	roll offs	\$253.00
SCHENDEL PEST CONTROL	pest control	\$60.58
SCS ENGINEERS	PAPERMILL LANDFILL INSP	\$1,750.00
SHANNON CRAWFORD	RENTAL DEPOSIT REFUND	\$50.00
STARR EQUIPMENT	LOADER	\$114,793.00
STATE HYGIENIC LABORATORY	TESTING	\$740.00
SWANK MOVIE LICENSING	MOVIE LICENSE	\$130.00
TAMA GRUNDY PUBLISHING	publication	\$563.93
TAMA TOLEDO ACE HARDWARE	supply	\$945.47
Tender LAWN CARE	lawn care	\$2,002.40
Tender LAWN CARE	LAWN CARE	\$532.60
USS POLARIS	battery ranger	\$174.99
VAN WALL EQUIPMENT	nuisance weed eater	\$767.98
WELLPOINT/AMERIGROUP	LINDA KING	\$169.11
WELLPOINT/AMERIGROUP	DAWN PETERSON	\$174.33
WELLPOINT/AMERIGROUP	EDWIN KROUGH	\$147.31
WENDLING QUARRIES INC.	rock	\$821.11
WERNER GRAIN & FEED	flowers for lake	\$406.60
TERRY WILKINSON	AMB REFUND	\$90.00
XEROX FINANCIAL SERVICES	COPIER CONTRACT	\$164.98
XEROX FINANCIAL SERVICES	COPIER	\$82.49
Z LINE LTD	tires for mower	\$330.00
Z LINE LTD	flag poles parts	\$19.50
ZION BANK	interest and principal 5th st	\$110,360.00
Accounts Payable Total		\$342,489.35
Payroll Checks		\$41,004.50
***** REPORT TOTAL *****		\$383,493.85
GENERAL		\$62,042.07
CIVIC CENTER		\$100.00
GENERAL DOWNTOWN		\$32,399.38
TAMA PAPERMILL		\$2,618.58
ROAD USE TAX		\$105,116.02
TRUST & AGENCY		\$4,204.11
DEBT SERVICE		\$110,360.00
WATER FUND		\$35,740.63
SEWER FUND		\$30,913.06
TOTAL FUNDS		\$383,493.85
Revenue Report	5/5/25 to 5/19/25	
GENERAL FUND		\$81,564.47
CIVIC CENTER		\$300.00

DOWNTOWN	\$2,671.99
K-9	\$80.00
ROAD USE TAX	\$35,241.28
EMPLOYEE BENEFIT	\$36,093.82
LOCAL OPTION	\$1,184.26
TIF	\$587.12
Trust	\$11,834.53
DEBT SERVICE	\$8,730.23
SIDEWALK PROJECT	\$6,737.85
WATER FUND	\$39,339.89
SEWER FUND	\$39,902.14
	\$264,267.58

There was no public comment.

Jimenez moved, seconded by Eisentrager to approve Resolution 25-55 Transfer Resolution. Roll call vote. All present ayes. Motioned carried.

Babinat moved, seconded by Eisentrager to approve led lighting quotes from Luminous in the amount of \$18,337.81. Roll call vote. All present ayes. Motioned carried.

Eisentrager moved, seconded by Jimenez, to approve the Axon five-year contract in the amount of \$57,680.80 paid over the next five years at a rate of \$11,536.16 per year. Roll call vote. All present ayes. Motioned carried.

Department updates were given. The council thank all departments for their help with the Lincoln Highway Bridge Festival.

Eisentrager moved, seconded by Jimenez to adjourn at 5:50 PM. Roll call vote. All present ayes. Motioned carried.


 Brian Hanus, Mayor


 Jill Apfel, City Clerk