May 5,2025

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

Mayor moved item number 4 Poppy Proclamation to before consent agenda.

Mayor Hanus read Poppy Proclamation, which declared May as the American Legion Auxiliary Poppy Month and May 16 and 17th as Poppy Day in the City of Tama.

David Turner addresses the council about Tama Co Economic Development disbandment. The Tama County Economic Development Board had requested the Tama County Supervisors to disband the group. The board of supervisors stated that I would like to review and talk with cities and come back with a budget offer to assist the Economic Development Board.

Anne Michael approached the council about a mural on a wall for the City of Tama, she requested $16,000 during budget time for this mural. Anne also discussed the pocket park downtown.

Robinson moved, seconded by Babinat, to approve the consent agenda, which consisted of minutes from the 4-21-25 regular council meeting, 4-22-25 Board of Adjustments meeting and claims paid 4/22/25 through 5/5/25. Liquor License for Tama Pump. Current financial reports Roll call vote—all ayes. Motion carried.

## Claims Report 4/22/25 to 5/5/25

| VENDOR | INVOICE DESCRIPTION | AMOUNT |
|---|---|---|
| AFLAC | AFLAC | $303.26 |
| AFLAC | AFLAC | $210.83 |
| AFLAC | AFLAC | $331.16 |
| AIRGAS USA LLC | O2 | $486.90 |
| ALMA GARCIA | REIMB RENTAL FEES | $225.00 |
| AUREON | PHONE AND INTERNET | $1,069.89 |
| AXA EQUITABLE | AXA EQUITABLE | $125.00 |
| BDH TECHNOLOGY | NUISANCE COMP REPAIR | $110.00 |
| BITUMINOUS | ROAD OIL | $358.95 |
| BITUMINOUS | ROAD OIL | $282.45 |
| CENTRAL IOWA FARM STORE | mower parts | $282.90 |
| COLLECTION SERVICE CENTER | CHILD SUPPORT | $523.37 |
| COLUMN SOFTWARE PBC | PUBLICATION | $391.54 |
| DOLASH JERRY | HSA | $30.00 |
| EFTPS | FED/FICA TAX | $13,335.48 |
| GERVICH & SONS | PARTS | $335.00 |
| GREG YOUNG AUTO GROUP | REPAIR PD VEHICLE | $2,380.30 |
| HAWKINS, INC | CHEMICAL DISPOSAL | $40.00 |
| HILLERS LEGAL PC | legal | $2,188.75 |
| HRABAK LUMBER COMPANY | INSULATION | $9.36 |
| HRABAK LUMBER COMPANY | sewer door | $529.24 |
| IOWA DEPT. OF TRANSPORATION | OIL | $1,160.50 |
| IOWA ONE CALL | LOCATES | $37.00 |
| IPERS | PROTECT IPERS | $7,311.76 |
| IPERS | PROTECT IPERS | $11,935.92 |
| IPERS | PROTECT IPERS | $8,597.43 |
| K & M SANITATION | roll offs | $440.00 |
| JON KALINAY | HSA | $50.00 |

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|---|---|---|
| LIBERTY NATIONAL | LIBERTY AFTERTX | $520.10 |
| LIBERTY NATIONAL | LIBERTY AFTERTX | $520.10 |
| LIBERTY NATIONAL | LIBERTY PRE-TAX | $468.74 |
| MEPHIS EQUIPTMENT COMPANY | 6 BY TIRES | $4,929.73 |
| MICROBAC | TESTING | $30.00 |
| MICROBAC | TESTING | $30.00 |
| MINUTE MAN | THANK YOU CARDS | $63.92 |
| NEHRING CLEANING | CLEANING | $750.00 |
| NEW CENTURY FS | gas and oil | $7,169.52 |
| NORTH TAMA VET | CREED VET BILLS | $1,449.07 |
| OK TIRE STORE | TIRES DUMP TRUCK | $890.00 |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING AMB | $6,690.52 |
| REGION 6 PLANNING | Generator GRANT | $201.00 |
| SCHARNWEBER WATER CONDITIONING | BACKFLOW TESTING | $380.92 |
| SCHARNWEBER WATER CONDITIONING | TT Pool Boiler Replace | $31,750.00 |
| SNIPERCRAFT MID-ATLANTIC | TARGETS PD | $90.00 |
| SNYDER & ASSOCIATES | ENGINEERING | $21,665.50 |
| TREASURER STATE OF IOWA | STATE TAXES | $1,211.51 |
| TREASURER STATE OF IOWA | STATE TAXES | $1,669.09 |
| TREASURER STATE OF IOWA | STATE TAX | $1,423.85 |
| SUPERIOR LIGHTING | DOWNTOWN LIGHTS | $259.90 |
| TAMA TOLEDO ACE HARDWARE | SUPPLY | $1,417.47 |
| U.S. POST OFFICE | MAY WATER BILLS | $560.56 |
| VAN WALL EQUIPMENT | TRIMMER NUISANCE | $603.97 |
| WELLMARK BC/BS OF IOWA | DENTAL PRE-TAX | $621.44 |
| WELLMARK BC/BS OF IOWA | DENTAL PRE-TAX | $147.24 |
| WELLMARK BC/BS OF IOWA | DENTAL PRE-TAX | $710.21 |
| WELLMARK BC/BS OF IOWA | health insurance | $30,613.35 |
| WINDSTREAM | PHONE | $168.03 |
| WYATT CRAIN | boot reimb | $175.00 |
| Accounts Payable Total | | $170,262.73 |
| Payroll Checks | | $40,828.33 |
| ***** REPORT TOTAL ***** | | $211,091.06 |
| GENERAL | | $130,146.09 |
| CIVIC CENTER | | $225.00 |
| CANINE PROGRAM | | $1,449.07 |
| ROAD USE TAX | | $11,719.63 |
| EMPLOYEE BENEFITS | | $27,560.06 |
| WATER FUND | | $11,255.07 |
| WATER FILTER PLANT PRJCT | | $8,608.50 |
| SEWER FUND | | $12,926.64 |
| SEWER REHABILITATION | | $7,201.00 |
| TOTAL FUNDS | | $211,091.06 |

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| Revenue Report | 4/22/25- 5/5/25 | |
| GENERAL FUND | | $117,072.73 |
| CIVIC CENTER | | $550.00 |
| DOWNTOWN | | $954.13 |
| K9 | | $300.00 |
| EMPLOYEE BENEFIT | | $91.74 |

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| LOST | $23,986.96 |
| TRUST | $20,154.78 |
| SIDEWALK FUND | $18,162.71 |
| WATER | $13,906.86 |
| SEWER | $12,033.17 |
| STORM WATER | $638.50 |
| | $207,851.58 |

Tama ball field was tabled until a future meeting.
Thomas moved, seconded by Jimenez to approve 5th street realignment change order. Roll call vote. All Ayes Motioned carried.
The public works administrator gave an update on the sewer plant update.
Eisentrager moved, seconded by Babinat to make changes to the times on Ordinance 603 Fireworks Ordinance and bring back to May 19th, 2025, council meeting for the first reading. Roll call vote. All Ayes Motioned carried.
Robinson moved, seconded by Babinat to approve the Codification quote in the amount of $6,100 with Iowa Codification. Roll call vote. All Ayes Motioned carried.
Babinat moved, seconded by Jimenez, to approve Resolution 25-53 Siegel Street Closure. Roll call vote. All Ayes Motioned carried.
Eisentrager moved, seconded by Babinat to move forward with the extension of the Fire Department. Roll call vote. All Ayes Motioned carried.
Babinat moved secondly by Thomas to go ahead with the estimates to move forward and to use the funds from the sale of the Fire Truck and money market funds to pay for the extension of the Fire Department. Roll call vote: Babinat- yes, Jimenez- yes, Thomas – yes, Robinson – yes and Eisentrager – abstain. Motioned carried.
Jimenez moved, seconded by Robinson, to go into closed session due to Iowa code 21.5c Possible Litigation. Roll call vote. All ayes. Motioned carried.
Tama city council went into closed session at 6:13 PM.
Babinat moved to come out of closed session and back into open session at 6:27 PM. Roll call vote. All ayes. Motion carried.
No action was taken from the closed session.
Jimenez moved seconded by Robinson to adjourn the meeting at 6:30 PM. Roll call vote. All ayes.

Brian Hanus, Mayor

Jill Apfel, City Clerk