

June 2, 2025

The Tama City Council's regular meeting was held on Monday June 2nd, 2025, at 5:30 PM. Mayor Hanus called the meeting to order, and the following council members answered the roll call: Babinat, Eisentrager, Robinson and Jimenez were present. Thomas was absent.

Eisentrager moved, seconded by Jimenez, to approve the consent agenda, which consisted of minutes from the 5-19-25 regular council meeting and claims paid 5/20/25 through 6/2/25. Liquor License for Eagles and Vape and Smoke. Current financial reports Roll call vote—all ayes. Motion carried.

Claims Report 5/20/25 to 6/02/25

VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC	\$331.16
AFLAC	AFLAC	\$331.16
AMANDA MORRIS	EMS PANT REIMB	\$73.94
AMANDA MORRIS	UNIFORM	\$20.80
AXA EQUITABLE	AXA EQUITABLE	\$125.00
BILL DOUGLAS	BOOK PURCHASE	\$30.00
BOUND TREE MEDICAL	SUPPLIES	\$1,097.66
BROWNELL'S	SHOT GUN SUPPLIES	\$75.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
CORE & MAIN	water parts	\$480.28
DOLASH JERRY	HSA	\$30.00
EFTPS	FED/FICA TAX	\$12,751.78
ENGINEERED EQUIPMENT SOLUTION	RENTAL EQUIPMENT	\$1,286.41
GREG YOUNG AUTO GROUP	oil Change	\$113.91
HALSTREAD DOOR	GARAGE DOORS AND OPENERS	\$5,400.00
HAMILTON BODY WORKS	Kessler's Ded Car	\$800.00
HAWKINS, INC	CHEMICALS	\$549.87
HAWKINS, INC	CHEMICALS	\$533.03
HIGH VIZ.COM HOOKER HOLDING	SHIRTS NUISANCE SUMMER	\$502.84
IOWA FINANCE AUTHORITY	BOND PAYMENTS	\$96,568.75
IOWA ONE CALL	LOCATES	\$36.00
IPERS	PROTECT IPERS	\$8,702.59
IPERS	PROTECT IPERS	\$8,224.07
JON KALINAY	HSA	\$50.00
LIBERTY NATIONAL	LIBERTY AFTERTX	\$520.10
LIBERTY NATIONAL	LIBERTY AFTERTX	\$520.10
MARSHALL GLASS INC	REPAIR GLASS WINDOW	\$358.75
MASTERCARD	supply	\$782.72
MENARDS	TABLES FOR AUD	\$399.90
MICROBAC	TESTING	\$345.50
NEHRING CLEANING	CITY HALL CLEANING	\$750.00
NEW CENTURY FS	fuel	\$7,666.88
NORTON'S GREENHOUSE	FLOWERS DOWNTOWN	\$990.00
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING AMB	\$10,797.85
PREMIER	COPIER CONTRACT	\$38.40
	BATTERIES AND CHARGING	
RACOM	BANK	\$1,676.25

RELIANCE MATRIX	LIFE INSURANCE	\$183.20
RESERVE ACCOUNT	POSTAGE	\$500.00
SANDRA TROXELL	RENTAL DEP REFUND	\$75.00
SNYDER & ASSOCIATES	ENGINEERING	\$52,428.00
SNYDER & ASSOCIATES	engineering	\$14,000.00
TREASURER STATE OF IOWA	STATE TAXES	\$1,450.51
TREASURER STATE OF IOWA	STATE TAX	\$1,362.95
TK CONCRETE	5TH STREET REALIGNMENT	\$107,193.05
U.S. POST OFFICE	JUNE WATER BILL	\$558.88
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$710.21
WELLMARK BC/BS OF IOWA	DENTAL PRE-TAX	\$710.21
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE	\$33,032.32
WINDSTREAM	PHONE INTERNET	\$168.17
Z LINE LTD	Ems cem park	\$281.34
Accounts Payable Total		\$376,137.91
Payroll Checks		\$39,909.99
***** REPORT TOTAL *****		\$416,047.90
GENERAL		\$79,923.15
CIVIC CENTER		\$75.00
GENERAL DOWNTOWN		\$990.00
ROAD USE TAX		\$11,720.75
EMPLOYEE BENEFITS		\$30,145.03
TRUST & AGENCY		\$429.90
CAPITAL PROJECTS		\$42,465.00
5TH STREET (STP) FEDERAL		\$107,193.05
WATER FUND		\$12,432.32
WATER FILTER PLANT PRJCT		\$1,848.00
WATER REVENUE BOND		\$46,138.75
SEWER FUND		\$18,256.95
SEWER REHABILITATION		\$14,000.00
SEWER REVENUE BOND		\$50,430.00
TOTAL FUNDS		\$416,047.90
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
BREKENRIDGE 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 PAPER MILL		\$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	5/20/25 to 6/2/25	
GENERAL FUND		\$98,557.57
CIVIC CENTER		\$75.00
LOCAL OPTION		\$30,767.88
Trust		\$27,228.50
Community Development		\$2,601.00
SIDEWALK PROJECT		\$39,684.80
WATER FUND		\$4,208.26
SEWER FUND		\$4,040.71
		\$207,163.72

Council Person Thomas arrived at 5:33 PM.

Darrell Brower requested that times that City Hall is open on the door be posted.

Babinat moved, seconded by Eisentrager to approve Ordinance 708 Fireworks. Roll call vote. All present ayes. Motioned carried.

Babinat moved, seconded by Robinson to waive the second and third reading and place on file Ordinance 708 Fireworks. Roll call vote. All present ayes. Motioned carried.

Eisentrager moved, seconded by Jimenez, to approve pay application #2 to TK Concrete in the amount of \$109,618.05 for 5th Street realignment. Roll call vote. All present ayes. Motioned carried.

Eisentrager gave an update on the 5th Street Project.

Eisentrager moved, seconded by Thomas to grant Alliant easement at 117 Siegel St. Roll call vote. All present ayes. Motioned carried.

Eisentrager moved, seconded by Babinat to approve Resolution 25-56 Ems volunteer elected officers and volunteers attend meetings. Roll call vote: Babinat- yes, Jimenez- abstain, Thomas – yes, Robinson – yes and Eisentrager – yes. Motioned carried.

Babinat moved, seconded by Eisentrager to approve the ccp contract for Ems. Roll call vote. All present ayes. Motioned carried.

Chief Bina updated the council on the 28 E agreement with Toledo Police Department. The contract expired 60 days after the contract began and the Toledo Chief stated that they should be able to cover from now on.

Jimenez moved, seconded by Eisentrager to go into a closed session with Iowa code 21.5 j Real estate at 6:01 PM Roll call vote. All present ayes. Motioned carried.

Eisentrager moved, seconded by Robinson to go out of closed session and back into the open session at 6:10 PM. Roll call vote. All present ayes. Motioned carried.

No action was taken on the closed session.

Robinson moved, seconded by Jimenez to adjourn meeting at 6:12 PM. Roll call vote. All present ayes. Motioned carried.



Brian Hanus, Mayor



Jill Apfel, City Clerk