January 15, 2024

The regular meeting of the Tama City Council met Monday, January 15, 2024 at 5:00 PM. Mayor Brian Hanus called the meeting to order with the following council member answering to roll call: Eisentrager, Thomas and Jimenez were present. Babinat and Robinson were absent.

It was moved by Eisentrager, seconded by Jimenez to approve the consent agenda which consisted of minutes from the 1-8-24, current financial reports, Claims paid 1/9/24 through 1/15/24. Roll call vote all ayes. Motion carried.

**Claims Report**

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| |  |  |  | | --- | --- | --- | | VENDOR | INVOICE DESCRIPTION | AMOUNT | | AXA EQUITABLE | AXA EQUITABLE | $125.00 | | TYLER AYALA-PAGAN | BACK GROUND CHECK EMT | $43.00 | | CITY OF TAMA | CITY OF TAMA | $300.00 | | COLLECTION SERVICE CENTER | CHILD SUPPORT | $502.15 | | DAKOTA SUPPLY GROUP | REPAIR SLEAVE | $410.00 | | DOLASH JERRY | HSA | $30.00 | | EFTPS | FED/FICA TAX | $15,777.66 | | IOWA PLAINS SIGNING INC | DETOUR SIGNS | $9,500.00 | | MICROBAC | TESTING | $310.00 | | SANITARY REFUSE | GARBAGE HAULING | $253.00 | | Accounts Payable Total |  | $27,250.81 | | Payroll Checks |  | $59,041.19 | | \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $86,292.00 | | GENERAL |  | $66,060.54 | | ROAD USE TAX |  | $1,092.89 | | CAPITAL PROJECT-BRIDGE |  | $9,500.00 | | WATER FUND |  | $3,538.10 | | SEWER FUND |  | $6,100.47 | | TOTAL FUNDS |  | $86,292.00 | |  |

Council person Babinat arrived at 5:05 PM and Council person Robinson arrived at 5:03 P.

Public Comment: Keith Betz approached the council with a concern that his car was towed Wednesday morning. He stated that he had always parked in the street during a snow storm and never has the car gotten towed. The council stated that ordinance reads that during a snow emergency, no cars are allowed to park on the street. It also states that cars will be towed. Charlie Betz approached the council about the aftermath of the snow storm, that his driveway was blocked by snow from the snow plow trucks.

It was moved by Babinat, seconded by Eisentrager to approve the changes to the City Employee Handbook. Roll call vote. All Ayes. Motioned carried.

It was moved by Jimenez, seconded by Babinat to approve the police reimbursement contract. Roll call vote. All Ayes Motioned carried.

It was moved by Eisentrager, seconded by Robinson to move forward with contact with the city engineers to investigate the Business 30 Access. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Eisentrager to move forward and develop a rental contract for the papermill warehouses. Roll call vote all ayes. Motion carried.

It was moved Babinat, seconded by Eisentrager to appoint Michelle Jimenez to the Emergency management board. Roll call vote all ayes. Motion carried.

Department and Council updates were given.

Meeting adjourned at 6:30 PM.

The council moved into a budget work- session.

Roll call: Babinat,, Jimenez, Robinson, Thomas, and Eisentrager were present.

Budget items were discussed.

Meeting was adjourned at 7:05 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk