January 8, 2024

The regular meeting of the Tama City Council met Monday, January 8, 2024 at 5:30 PM. Mayor Brian Hanus called the meeting to order with the following council member answering to roll call: Eisentrager, Babinat, Robinson and Jimenez were present. Thomas was absent.

It was moved by Eisentrager, seconded by Babinat to approve the consent agenda which consisted of minutes from the 12-18-23, current financial reports, Claims paid 12/19/23 through 1/8/24. Roll call vote all ayes. Motion carried.

**Claims Report**

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| |  |  |  | | --- | --- | --- | | VENDOR | INVOICE DESCRIPTION | AMOUNT | | AFLAC | AFLAC | $505.06 | | ALLIANT | ELECTRIC | $8,360.51 | | ANDERSON, ROD | REIMBURSE COAT REPAIR STUART | $7.49 | | AT&T MOBILITY | cell phones and Ems parts | $2,232.19 | | AXA EQUITABLE | AXA EQUITABLE | $125.00 | | BOUND TREE MEDICAL | MEDICATIONS | $239.42 | | BROWNELL'S | gun cleaning items | $130.61 | | ELAN FINANCIAL SERVICES | lib supply | $2,390.72 | | CARQUEST OF TOLEDO | GREASE FOR CAR | $75.60 | | CENTRAL IOWA EMS DIRECTOR | HARRIS CON ED | $150.00 | | CITY OF TAMA | CITY OF TAMA | $300.00 | | COLLECTION SERVICE CENTER | CHILD SUPPORT | $502.15 | | COLUMN SOFTWARE PBC | PUBLICATION | $647.20 | | DANKO EMERGENCY EQUIPMENT | HOSES GRANT | $720.00 | | DEVIG SERVICES | CITY HALL CLEANING | $650.00 | | DOLASH JERRY | HSA | $30.00 | | EFTPS | FED/FICA TAX | $13,795.75 | | EMC NATIONAL LIFE | LIFE NSURANCE | $127.20 | | GRAPHIC PACKAGING ATTN LAURA | PAPERMILL PURCHASE | $348.82 | | HARDONS | CHRISTMAS LIGHT REPAIR | $863.60 | | ILLOWA CULVERT & SUPPLY | CULVERT 9TH STREET | $3,780.00 | | IOWA ONE CALL | LOCATES | $22.90 | | IOWA PRISON INDUSTRIES | PAPERTOWELS | $35.04 | | IOWA PUMP WORKS | grinder repair ww | $2,524.06 | | IPERS | PROTECT IPERS | $6,953.40 | | IPERS | PROTECT IPERS | $7,073.94 | | NAPA AUTO PARTS | PARTS | $951.08 | | JOHN JACOBY | REIMB DENIED BLDG PERMIT | $20.00 | | K & M SANITATION | GARBAGE HAULING | $255.00 | | KARL OF MARSHALLTOWN | OIL CHANGE 23 MARKED | $131.44 | | LIBERTY NATIONAL | LIBERTY PRE-TAX | $756.48 | | LINCOLN SAVINGS BANK | DEPOSIT SLIPS | $91.13 | | MARTIN EQUIPMENT CO. | LOADER REPAIR | $4,586.71 | | MASTERCARD | TRAINING AND EQUIPMENT | $568.29 | | MDH PROERTIES | 811 E 5TH 705 BEAUTIFUL | $2,665.00 | | MEDIACOM | INTERNET AND PHONE | $846.66 | | MEDICAP PHARMACY | medication | $67.98 | | MICROBAC | TESTING | $620.00 | | MINUTE MAN | SUPPLIES | $30.75 | | NORTH CENTRAL AMBULANCE | AMBULANCE DOOR LATCH | $381.93 | | OK TIRE STORE | TIRE REPAIR | $389.66 | | OMNI SITE | LIFT STATION ALARM | $290.00 | | PHILLIP'S 66 | ICE | $1.99 | | SCHARNWEBER WATER CONDITIONING | WATER MAINT | $98.00 | | SHUCK-BRITSON INC | ENGINEERING BRIDGE | $8,104.63 | | SMITH ELECTRICAL CONTRAC | WATER PLANT REPAIRS | $70.00 | | SNYDER & ASSOCIATES | WATER WASTE WATER ENGINEER | $10,126.00 | | TREASURER STATE OF IOWA | STATE TAXES | $3,179.25 | | TAMA COUNTY RECORDER | PAPERMILL DEED | $27.00 | | TAMA COUNTY SOLID WASTE DISP. | TRASH CAN CLEAN | $31.35 | | TAMA TOLEDO ACE HARDWARE | OPERATING SUPPLY | $780.58 | | TOYNE | TANKER 212 INSURANCE REPAIR | $23,340.95 | | TREASURER OF STATE | DECEMBER WET TAX | $3,734.44 | | U.S. POST OFFICE | JANUARY WATER BILLS | $391.88 | | VAN WALL EQUIPMENT | BLOWER | $967.20 | | VISA | CELRK SUPPLY | $60.21 | | WELLMARK BC/BS OF IOWA | HEALTH INSURANCE | $26,024.28 | | WENDLING QUARRIES INC. | STREET ROCK | $1,473.92 | | WES UPAH | pool mowing | $360.00 | | WILCOX EQUIPMENT | EQUIP MAINT | $227.24 | | WILK'S REPAIR | oil change 233 marked | $110.60 | | WINDSTREAM | PHONE AND INTERNET | $417.30 | | XEROX FINANCIAL SERVICES | COPIER CONTRACT | $273.00 | | JAMIE YOUNGBEAR | REIMB MILAGE | $187.50 | | Z LINE LTD | STREET REPAIR | $192.71 | | Accounts Payable Total |  | $145,422.58 | | Payroll Checks |  | $32,883.63 | | \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $178,306.21 | | GENERAL |  | $91,756.08 | | TAMA PAPERMILL |  | $375.82 | | ROAD USE TAX |  | $20,179.91 | | EMPLOYEE BENEFITS |  | $21,921.90 | | TRUST & AGENCY |  | $1,992.63 | | CAPITAL PROJECT-BRIDGE |  | $8,104.63 | | WATER FUND |  | $15,820.51 | | SEWER FUND |  | $18,154.73 | | TOTAL FUNDS |  | $178,306.21 | |  |

Public Comment: There was no public comment on 1-8-24.

Mayor Hanus presented Anne Michael with plaque thanking her for her four years of service to the City of Tama.

It was moved by Eisentrager, seconded by Babinat to approve the Ordinance 704 and place the ordinance on file. Roll call vote. Babinat – yes, Jimenez- yes, Robinson – no and Eisentrager – yes. Thomas was absent. Motioned carried.

It was moved by Eisentrager, seconded by Jimenez to approve the purchase of materials from Iowa Plains Signing Inc for the detour of Lincoln Highway Bridge Project at the rate of $9,500.00. Roll Call Vote All ayes. Motion carried.

It was moved by Robinson, seconded by Babinat to approve Mayor Appointments as follows:

Mayor Pro: Larry Thomas, Public Safety- Brian Hanus and Danny Robinson, Public Works- Michelle Jimenez and Emily Babinat, Culture and Rec- Kristie Eisentrager and Danny Robinson, Economic Development- Larry Thomas and Danny Robinson, General Government- Emily Babinat and Kristie Eisentrager, Business Type Activity- Michelle Jimenez and Larry Thomas.

City Clerk- Jill Apfel, Deputy City Clerk- Sierra Berger, City Attorney – Mike Marquess, Official Newspaper- Tama Toledo News Herald, Official Bank Depositories- Lincoln Saving Bank, State Bank of Toledo, and WC Financial, 911 Committee- Jason Bona and Brian Hanus, Landfill Commission- Larry Thomas, Civic Center Committee- Kristie Eisentrager, Housing Committee- Larry Thomas, Tama Toledo Chamber- Sierra Berger, Atv Rep- Richard Jimenez, Local Emergency planning Committee- Jason Bina and Stuart Eisentrager. Roll Call Vote All ayes. Motion carried.

It was moved by Eisentrager, seconded by Babinat to approve Ems officer appointment as follows:

Director - Judie Womack, Assistant Director - Duane Backen, Secretary - Michelle Jimenez, Treasurer - Jeremy Cremeans, Maintenance Officer - Donovan Horne

Driver Trainer - Mike Haughey Roll call vote, motioned carried.

It was moved by Babinat, seconded by Jimenez to approve appointments for Fire Officer Appointments as follows: Fire Chief- Richard Jimenez, Assistant Fire Chief- Stuart Eisentrager, Training captain – Kristie Eisentrager, Training Lieutenant- Brian Hanus, Maintenance Captain- Jerry Dolash, Maintained Lieutenant- Nick Peshel, Treasurer- Jeff Large, Secretary – Lynne Arp, Rec Charian- Anthony Moore. Roll call vote all ayes. Motion carried.

The emt pay raises were tabled to the next meeting.

It was moved by Eisentrager, seconded by Jimenez to approve the contact with Tama Co humane Society. Roll call vote all ayes. Motion carried.

It was moved by Eisentrager, seconded by Robinson for the Waste water dept to purchase a truck from Stivers Ford at a price of $50,566.00. Roll call vote all ayes. Motion carried.

It was moved Babinat, seconded by Robinson to accept the resignation of Aaron Adams from the Tama Police Department. Roll call vote all ayes. Motion carried.

It was moved by Eisntrager, seconded by Jimenez to advertise for a police officer. Roll call vote Motioned carried.

Council updates were given.

Meeting adjourned at 6:20 PM.

The council moved into a budget work- session.

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

Budget items were discussed.

Meeting was adjourned at 7:05 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk