December 4, 2024

The regular meeting of the Tama City Council met Monday, December 4, 2023 at 5:30 PM. Mayor Brian Hanus called the meeting to order with the following council member answering to roll call: Eisentrager, Babinat, and Haughey was present. Michael and Thomas were absent.

It was moved by Eisentrager, seconded by Babinat to approve the consent agenda which consisted of minutes from the 11-20-23, current financial reports, Claims paid 11/21/23 through 12/4/23. Liquor license for Tama Ballroom class C. Roll call vote all ayes. Motion carried.

**Claims Report**

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| **VENDOR** | **INVOICE DESCRIPTION**  | **AMOUNT** |
| 911 CUSTOM  | JUMP KIT SCENE LIGHTING  | $700.00 |
| AFLAC  | AFLAC  | $757.59 |
| AIRGAS USA LLC  | o2  | $318.55 |
| ALEX AIR APPARATUS, INC.  | FIRE EQUIPMENT  | $667.83 |
| ALLIANT  | ELECTRIC  | $7,762.23 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BOUND TREE MEDICAL  | medical supply  | $527.13 |
| ELAN FINANCIAL SERVICES  | lib supplies  | $102.95 |
| CITY OF TAMA  | CITY OF TAMA  | $300.00 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| COLUMN SOFTWARE PBC  | publication  | $496.88 |
| CORE & MAIN  | WATER PARTS  | $1,146.91 |
| DEVIG SERVICES  | CIVIC CENTER CLEANING  | $650.00 |
| DOLASH JERRY  | HSA  | $30.00 |
| EFTPS  | FED/FICA TAX  | $11,727.44 |
| EMC NATIONAL LIFE  | EMPLOYEE LIFE  | $127.20 |
| FAREWAY  | TRICK OR TREAT CANDY  | $99.95 |
| HARDONS  | water main break  | $616.30 |
| HAWKINS ELECTRIC  | CONDUIT PULL WIRE SW  | $3,602.10 |
| HAWKINS, INC  | CHEMICALS  | $833.57 |
| HRABAK LUMBER COMPANY  | street parts  | $31.80 |
| IOWA DNR  | WATER DISTRIBUTION  | $80.00 |
| IOWA FINANCE AUTHORITY  | BOND PAYMENTS  | $8,678.75 |
| IOWA ONE CALL  | LOCATES  | $22.50 |
| IOWA PRISON INDUSTRIES  | CIVIC CENTER SUPPLIES  | $167.50 |
| IOWA PUMP WORKS  | SLUDGE PUMP SEWER PLANT  | $3,148.47 |
| IPERS  | PROTECT IPERS  | $20,743.96 |
| K & M SANITATION  | garbage hauling  | $255.00 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | $1,134.72 |
| MASTERCARD  | TRAIING SUPPLY  | $2,069.51 |
| MEDIACOM  | PHONE SERVICE  | $1,168.90 |
| MICROBAC  | testing  | $782.75 |
| OEL CONSTRUCTION SERVICES  | RETAINAGE FINAL PMT  | $17,101.03 |
| OK TIRE STORE  | TIRE REPAIR  | $18.69 |
| PHILLIP'S 66  | WATER ICE  | $5.97 |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  | $22,362.00 |
| PITNEY BOWES PURCHASE POWER  | POSTAGE MACHINE  | $175.98 |
| QUAD MED INC  | medical supplies  | $184.80 |
| RESERVE ACCOUNT  | POSTAGE  | $500.00 |
| SANITARY REFUSE  | LANDFILL  | $313.00 |
| SHUCK-BRITSON INC  | LHB ENGINEERING  | $12,456.00 |
| SNYDER & ASSOCIATES  | ENGINEERING  | $21,490.75 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $4,792.56 |
| STOREY KENWORTHY  | calendars  | $55.95 |
| TAMA COUNTY AUDITOR  | election expense  | $1,371.66 |
| TENDER LAWN CARE  | LAWN CARE  | $300.00 |
| TREASURER OF STATE  | NOVEMBER WET TAX  | $3,365.73 |
| TRUCK COUNTRY OF IOWA  | street starter  | $256.18 |
| TURBETT CONCRETE  | prepayment cem work  | $11,600.00 |
| U.S. POST OFFICE  | DECEMBER WATER BILLS  | $415.31 |
| VAN WALL EQUIPMENT  | TRIMMER  | $312.21 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | $22,231.00 |
| WINDSTREAM  | PHONE AND INTERNET  | $307.30 |
| Accounts Payable Total  |   | $189,123.70 |
| Payroll Checks  |   | $34,590.92 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $223,714.62 |
| GENERAL  |   | $104,939.62 |
| ROAD USE TAX  |   | $42,467.35 |
| EMPLOYEE BENEFITS  |   | $21,077.51 |
| TRUST & AGENCY  |   | $20.95 |
| WATER FUND  |   | $26,218.26 |
| WATER REVENUE BOND  |   | $5,870.00 |
| SEWER FUND  |   | $20,312.18 |
| SEWER REVENUE BOND  |   | $2,808.75 |
| TOTAL FUNDS  |   | $223,714.62 |

Public Comment: Mr. Zimmerman thank Stuart Eisentrager and his crew for cutting trees on 13th street and 9th street.

Mayor Hanus opened the Public Hearing on Ordinance 704 An ordinance amending Tama Municipal Code Chapter 61, Traffic Control Device by adding Section 61.06, automatic traffic enforcement at 5:35 pm.

Hearing no public comment or written comment, Mayor Hanus closed the public hearing at 5:38 pm.

It was moved by Eisentrager, seconded by Haughey to approve the Ordinance 704 with the second reading on December 18, 2023. Roll call vote. All Ayes Motion carried.

Thomas joined the meeting at 5:38 pm.

It was moved by Thomas, seconded by Haughey to approve Resolution 24-21 to set for Nuisance mowing and snow removal at $200 for the first event and $250 for each subsequent event after. Roll Call Vote All ayes. Motion carried.

It was moved by Babinat, seconded by Eisentrager to approve the Nuisance snow removal contract. Roll Call Vote All ayes. Motion carried.

It was moved by Eisentrager, seconded by Babinat to approve and award the Nuisance snow removal bid to MDH Properties with a rate of $85.00 per lot and a rate of $245.00 for State Street residential lots. Roll Call Vote All ayes. Motion carried.

It was moved by Thomas, seconded by Babinat to approve Resolution 24-22 Termination of contract with Boulder Contracting. Roll call vote all ayes. Motion carried.

It was moved Haughey, seconded by Thomas to approve the repair of 9th Street culvert. Roll call vote all ayes. Motion carried.

Council updates were given.

Meeting adjourned at 6:05 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk