February 19, 2024

The regular meeting of the Tama City Council met Monday, February 19, 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 Thomas were present. Jimenez was absent.

It was moved by Eisentrager, seconded by Babinat to approve the consent agenda which consisted of minutes from the 2-5-24 and special meeting 2-9-24, current financial reports, Claims paid 2/6/24 through 2/19/24. Roll call vote all ayes. Motion carried.

**Claims Report**

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| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| AIRGAS USA LLC  | O2  | $233.31 |
| ALLIANT  | electric  | $16,322.02 |
| AT&T MOBILITY  | CELL PHONE  | $902.87 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BAKER & TAYLOR  | BOOKS  | $601.75 |
| BOUND TREE MEDICAL  | MEDICAL  | $395.40 |
| CARQUEST OF TOLEDO  | SUPPLY  | $223.53 |
| CITY OF TAMA  | CITY OF TAMA  | $300.00 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| DAKOTA SUPPLY GROUP  | REPAIR SLEEVE  | $410.00 |
| DOLASH JERRY  | BOOT REIMB  | $205.00 |
| EFTPS  | FED/FICA TAX  | $10,029.72 |
| FLEX FITNESS  | EC DEV LOAN  | $25,000.00 |
| GILBERT TRUCKING  | SALT  | $822.00 |
| HACH COMPANY  | PH TEST MACHINE  | $1,262.55 |
| HARDONS  | WATER MAIN BREAK REPAIR  | $214.94 |
| HARRIS CHRIS  | REIMB MEDICAL BOX  | $17.11 |
| IOWA ONE CALL  | LOCATES  | $25.30 |
| IPERS  | NOV INTEREST  | $20.00 |
| NAPA AUTO PARTS  | OPPERATING SUPPLY  | $1,169.28 |
| KARL CHEVROLET  | VEHICLE REPAIR  | $208.48 |
| MANUS AND MICHELLE  | 1018 State St Clean up  | $420.00 |
| MICROBAC  | TESTING  | $736.75 |
| NEW CENTURY FS  | FUEL  | $8,591.27 |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  | $10,688.72 |
| PREMIER  | COPIER CONTRACT  | $36.26 |
| RACOM  | RADIO INSTALLATION  | $900.00 |
| RANGEMASTER TRAINING CENR  | BRANDON WALL GUN  | $1,991.99 |
| SANDRY FIRE SUPPLY  | fire dept annual service  | $2,040.34 |
| SANITARY REFUSE  | garbage hauling  | $253.00 |
| SCHOLASTIC INC.  | country trust money  | $610.78 |
| JULIE SHOOK  | MILAGE  | $22.00 |
| SHUCK-BRITSON INC  | ENGINEERING  | $9,009.25 |
| STOREY KENWORTHY  | FOLDERS  | $29.54 |
| STRYKER SALES CORPORATION  | PARTS  | $1,270.00 |
| SUPERIOR WELDING  | oxygen street  | $45.00 |
| TAMA COUNTY LIBRARY  | DUES  | $100.00 |
| TAMA TOLEDO ACE HARDWARE  | OPERATING SUPPLY  | $2,108.76 |
| TAMA TOLEDO CHAMBER  | DUES  | $100.00 |
| THOMAS COMPANY  | lib repairs  | $3,051.58 |
| UNITY POINT HEALTH CTC  | RANDOM  | $37.13 |
| UNITY POINT OCCUPATIONAL  | RANDOM  | $42.00 |
| WILCOX EQUIPMENT  | EQUIPT MAINT RUT  | $74.87 |
| XEROX FINANCIAL SERVICES  | lease  | $296.00 |
| JAMIE YOUNGBEAR  | MILAGE  | $125.00 |
| Z LINE LTD  | VEHICLE REPAIRS  | $314.74 |
| Accounts Payable Total  |   | $101,885.39 |
| Payroll Checks  |   | $30,685.12 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $132,570.51 |
| GENERAL  |   | $64,482.09 |
| ROAD USE TAX  |   | $12,625.04 |
| EMPLOYEE BENEFITS  |   | $20.00 |
| TRUST & AGENCY  |   | $1,344.21 |
| CAPITAL PROJ-COMMUNITY DE  |   | $25,000.00 |
| CAPITAL PROJECT-BRIDGE  |   | $9,009.25 |
| WATER FUND  |   | $9,693.94 |
| SEWER FUND  |   | $10,395.98 |
| TOTAL FUNDS  |   | $132,570.51 |
| 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 |
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Council person Jimenez arrived at 5:35 PM.

Public Comment: John Safely requested to cut some dead trees in his area. The council stated that he did not need a permit to cut trees on his own property.

Dollar General approached the council for a driveway access for the new store, the city would have to pay for the access. It was moved by Jimenez, seconded by Robinson to approve the driveway access for the Dollar General Store. Roll call vote. All Ayes. Motioned carried.

John Anderson and Jerimi Kopsa approached the city council on a development to build housing in the area of W 14th Street and Sesame Drive, it would be apartments building. This would be Phase one of the project. They have request we do a Housing Study to move forward and that a development agreement will be the next item to get us moving forward.

It was moved by Eisentrager, seconded by Jimenez to approve moving forward with Phase one of the project. Roll call vote. All Ayes. Motioned carried.

It was moved by Jimenez, seconded by Thomas to appoint Thomas Hiller as city attorney effective immediately. Roll call vote. All Ayes Motioned carried.

Mayor Hanus opened the budget amendment public hearing. There were no comments written or oral. Mayor Hanus closed the budget amendment public hearing.

It was moved by Robinson, seconded by Babinat to approve Resolution 24-28 Budget amendment. Roll call vote all ayes. Motion carried.

It was moved by Eisentrager, seconded by Jimenez to advertise and approve the contract for the rail road spur located at 117 Siegel Street. Roll call vote all ayes. Motion carried.

It was moved Babinat, seconded by Jimenez to advertise and approve the contract for rental of warehouse space at 117 Siegel St. Roll call vote all ayes. Motion carried.

It was moved by Jimenez to approve the bid from Lamfer Construction for building the wall for the warehouse space located at 117 Siegel St in the amount of $ 39,319.94. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Eisentrager to approve the electrical bid from Thomas Company in the amount of $33,700.00 for 117 Siegel St. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Robinson to advertise for sale property owned by the city. Roll call vote all ayes. Motion carried.

Sealed bids were open for the farm ground rental, the bids were Troy Cline: $24,205 per year; Scott Shadden $20,109 per year; Calvin Richardson $18,726 per year and Rick Hopper $16,500 per year. It was moved by Babinat, seconded by Eisentrager to accept the bid from Troy Cline for the next three years. Roll call vote all ayes. Motion carried.

IT was moved by Eisentrager, seconded by Thomas to approve the pay application #1 for Waste water Screen project. Roll call vote all ayes. Motion carried.

Sealed bids were opened for the sale of Life Pac 15 monitor. The bids were Meskwaki Casino $10,000 and Gilman Fire and Rescue $10,000.

It was moved by Eisentrager, seconded by Jimenez to accept the bid from Gilman Fire and Rescue. Roll call vote all ayes. Motion carried.

The money market agenda was tabled to the next meeting.

Department and Council updates were given.

Meeting adjourned at 7:00 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk