March 18, 2024

The regular meeting of the Tama City Council met Monday, March 18,2024 at 5:30 PM. Mayor Brian Hanus called the meeting to order with the following council member answering to roll call: Eisentrager, Babinat, Robinson, Jimenez and Thomas were present.

It was moved by Eisentrager, seconded by Jimenez to approve the consent agenda which consisted of minutes from the 3-4-24, current financial reports, Claims paid 3/5/24 through 3/18/24. Roll call vote all ayes. Motion carried.

**Claims Report**

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| --- | --- | --- |
| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| ANDREWS LOGAN  | reimb gun purchase  | $300.69 |
| AXA EQUITABLE  | AXA EQUITABLE  | $150.00 |
| BAKER & TAYLOR  | BOOKS  | $711.75 |
| BOUND TREE MEDICAL  | MEDICAL SUPPLY  | $921.56 |
| CITY OF TAMA  | CITY OF TAMA  | $300.00 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| COLUMN SOFTWARE PBC  | publication  | $377.30 |
| CORE & MAIN  | LAB SUPPLIES  | $464.13 |
| DAKOTA SUPPLY GROUP  | fire hydrant project  | $1,913.00 |
| DOLASH JERRY  | HSA  | $30.00 |
| EFTPS  | FED/FICA TAX  | $10,984.28 |
| EFTPS  | Q4 2023 PENALTY  | $1,054.48 |
| HAMILTON BODY WORKS  | 2020 TAHOE PD  | $1,000.00 |
| HARDONS  | LEAD LINE PROGRAM  | $6,267.23 |
| HARDONS  | 117 siegel st electrical  | $1,669.60 |
| HAUGHEY MIKE  | PHONE MOUNT  | $190.17 |
| HAWKINS, INC  | chemicals  | $359.00 |
| HILLERS LEGAL PC  | LEGAL COUNSEL  | $820.00 |
| ILLINOIS LIBRARY ASSOC.  | SUMMER READ SUPPLIES  | $1,347.51 |
| IOWA DEPT OF PUBLIC SAFETY  | IOWA SYSTEM  | $1,200.00 |
| IOWA DNR  | WATER DIST 2 PESHEL  | $60.00 |
| IOWA MUNICIPAL FINANCE OFFICER | SPRING CONEFERNNCE AND DUES  | $450.00 |
| IOWA PREMIUM BEEF  | 10 % REBATE  | $17,911.35 |
| IOWA PRISON INDUSTRIES  | ENVELOPES WATER BILLS  | $1,512.50 |
| MARQUESS & HOYER LAW  | recording fee flex  | $123.41 |
| MEDICAP PHARMACY  | emt vaccinations  | $1,320.91 |
| MICROBAC  | TESTING  | $417.75 |
| NEW CENTURY FS  | FUEL  | $5,525.93 |
| PERFECTION LEARNING  | BOOKS  | $427.30 |
| PRECISION TOWING  | pd car towing  | $379.85 |
| PREMIER  | copier contract  | $33.28 |
| RACOM  | RADIO PAGER REPAIR  | $835.50 |
| RASSMUSSON SERVICE CENTER  | engine sensor  | $500.12 |
| JULIE SHOOK  | POSTAGE  | $8.54 |
| STOREY KENWORTHY  | OFFICE SUPPLY  | $74.64 |
| TAMA GRUNDY PUBLISHING  | PUBLICATION AD AND AMEND  | $346.78 |
| THOMAS COMPANY  | ELECTRICAL TV INSTALL  | $458.44 |
| TRI STATE LOCK  | KEYS  | $24.00 |
| ULTIMATE IMAGE  | TSHIRT PRINT  | $160.00 |
| USA BLUEBOOK  | FIRE TRIPOD  | $2,038.88 |
| VAN WALL EQUIPMENT  | PARTS  | $237.31 |
| WELLMARK BC/BS OF IOWA  | insurance  | $24,250.77 |
| WENDLING QUARRIES INC.  | STREET ROCK  | $504.08 |
| WERNER GRAIN & FEED  | GRASS SEED  | $168.55 |
| XEROX FINANCIAL SERVICES  | COPIER LEASE  | $284.50 |
| Accounts Payable Total  |   | $88,617.24 |
| Payroll Checks  |   | $33,482.16 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $122,099.40 |
| GENERAL  |   | $53,219.18 |
| TAMA PAPERMILL  |   | $1,669.60 |
| ROAD USE TAX  |   | $2,429.54 |
| EMPLOYEE BENEFITS  |   | $21,401.85 |
| TAX INCREMENT IOWA PREMIU  |   | $17,911.35 |
| TRUST & AGENCY  |   | $1,965.95 |
| AMERICAN RESCUE PLAN  |   | $6,267.23 |
| WATER FUND  |   | $7,973.68 |
| SEWER FUND  |   | $9,261.02 |
| TOTAL FUNDS  |   | $122,099.40 |

Public Comment: John Jacoby requested a review of his nuisance property, the mayor stated to keep up the good work.

It was moved by Babinat, seconded by Robinson to appoint Mark Patterson to the Planning and Zoning Commission. Roll call vote. All Ayes. Motioned carried.

It was moved by Jimenez, seconded by Thomas to approve the hiring of Bruce Man for temporary summer help at the rate of $16.00 per hour. Roll call vote. All Ayes Motioned carried.

Mowing bids for the Tama Toledo Aquatic Center for a three-year contract were opened, there were two bids: Wes Upah $120.00 per mowing and Ethan Novotny $180.00 per mowing.

It was moved by Eisentrager, seconded by Babinat approve the bids of Wes Upah at the rate of $120.00 per mowing. Roll call vote Babinat – yes, Jimenez -yes, Thomas- yes, Robinson- abstain, Eisentrager- yes. Motion carried.

The bids for land sale were tabled to the next meeting for the clerk to do some research about the covenants of the Indian Hills Addition.

Resolution 24-33 was tabled due to the land sale bids being tabled.

It was moved by Eisentrager, seconded by Jimenez for the City of Tama and The City of Toledo to purchase of a mosquito sprayer jointly with the approval of the City of Toledo council. Roll call vote all ayes. Motion carried.

It was moved Babinat, seconded by Eisentrager to move forward with build a fence to create a dog park at the 117 Siegel Street location. Roll call vote all ayes. Motion carried.

It was moved by Eisentrager, seconded Thomas to approve Resolution 24-32 to set a public hearing for April 15, 2024 to approve plans, specification and form of contract for the State Street Culvert Project. Roll call vote all ayes. Motion carried.

It was moved by Robinson, seconded by Jimenez to advertise by sealed bid two public work trucks for sale. Roll call vote all ayes. Motion carried.

Department and Council updates were given.

Meeting adjourned at 6:15 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk