March 4, 2024

The regular meeting of the Tama City Council met Monday, March 4, 2024 at 5:30 PM. Mayor Brian Hanus called the meeting to order with the following council member answering to roll call: Eisentrager, Babinat, Jimenez, Robinson, and Thomas were present.

It was moved by Eisentrager, seconded by Jimenez to approve the consent agenda which consisted of minutes from the 2-19-24, current financial reports, Claims paid 2/20/24 through 3/4/24. Roll call vote all ayes. Motion carried.

**Claims Report**

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| |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  | | ALLIANT | electric | $1,446.46 | | CARQUEST OF TOLEDO | parts | $230.52 | | CARD MEMBER SERVICE | SUPPLIES | $658.68 | | EMC NATIONAL LIFE | LIFE INSURANCE | $120.80 | | HACH COMPANY | CALIBRATION SOLUTIONS & PROBE | $1,000.58 | | HARDONS | WATER REPAIR AND DOWNTOWN ST L | $2,684.39 | | HRABAK LUMBER COMPANY | STREET PARTS | $14.56 | | IOWA DNR | NEHRING WATER 2 | $120.00 | | J & V AUTO PARTS | SUPPLIES | $539.13 | | MEDIACOM | INTERNET AND TELEPHONE | $845.69 | | MENARDS | lights fire ems papermill | $829.90 | | MUNICIPAL SUPPLY INC. | READING EQUIPMENT | $1,413.56 | | OK TIRE STORE | OIL CHANGE TIRE | $171.67 | | PHILLIP'S 66 | ice fuel | $167.18 | | PITNEY BOWES | POSTAGE MACHINE | $175.98 | | REGION 6 PLANNING | ADMIN SERVICES GENERATOR | $3,219.00 | | SANITARY REFUSE | GARBAGE | $253.00 | | SCHENDEL PEST CONTROL | pest control | $53.62 | | SNYDER & ASSOCIATES | WASTE WATER ENGINEERING | $10,070.00 | | TAMA COUNTY SOLID | NUISANCE CLEAN UP | $639.26 | | TAMA FIRE DEPARTMENT | FUEL REIMBURSEMENT | $2,900.00 | | TAMA TOLEDO ACE HARDWARE | OPPERATING SUPPLY | $312.53 | | THOMAS COMPANY | CAP | $10.02 | | TREASURER OF STATE | FEB WET TAX | $3,766.06 | | U.S. POST OFFICE | MARCH WATER BILLS | $406.00 | | WENDLING QUARRIES INC. | ST LIME | $501.11 | | WELLMARK BC/BS OF IOWA | HEALTH INSURANCE | $25,389.12 | | Z LINE LTD | street parts | $21.49 | | CITY OF TAMA | CITY OF TAMA | $300.00 | | EFTPS | FED/FICA TAX | $10,962.07 | | STATE W/H | STATE TAX | $3,014.33 | | IPERS | PROTECT IPERS | $13,696.07 | | AXA EQUITABLE | AXA EQUITABLE | $125.00 | | AFLAC | AFLAC | $505.06 | | COLLECTION SERVICE CENTER | CHILD SUPPORT | $502.15 | | VAN WALL EQUIPMENT | PARTS | $254.33 | | MIDWEST BREATHING | MAINT FIRE | $656.98 | | SHUCK | LHB ENGINEERING | $16,165.35 | | MASTERCARD | MISC SUPPLY TRAINING | $2,375.20 | | STOREY KENWORTHY | OFFICE SUPPLIES | $78.86 | | HAWKINS, INC | CHEMICALS | $1,107.80 | | DEVIG SERVICES | CITY HALL CLEANING | $650.00 | | LIBERTY NATIONAL | LIBERTY PRE-TAX | $731.80 | | SILVERSMITH | DATA PLAN HOSTING | $1,980.00 | | MICROBAC | TESTING | $747.00 | | DOLASH JERRY | HSA | $30.00 | | BOULDER CONTRACTING | PAY APP #4 | $4,001.25 | | MARQUESS & HOYER LAW | legal fees feb 24 | $1,365.00 | | MDH PROERTIES | NUISANCE SNOW REMOVAL | $3,000.00 | | WOODRUFF CONSTRUCTION | SCREEN PAY APP #1 | $17,327.37 | | ENGLE AG SUPPLY | SPRAYER KIT | $595.02 | | IOWA EMPLOYMENT CONFEREN | SIERRA - HR TRAINING | $495.00 | | WORKFORCE SOLUTIONS | INVESTIGATION | $1,800.00 | | GLOBAL EQUIPTMENT EQUIP | BOTTLE FILLER GRANT | $1,090.79 | | DINGES FIRE COMPANY | GLOVES GRANT | $785.32 | | PAYROLL CHECKS | TOTAL PAYROLL CHECKS | $33,413.90 | |  | CLAIMS TOTAL | $175,715.96 | |  | GENERAL FUND | $71,905.96 | |  | GENERAL DOWNTOWN FUND | $1,043.64 | |  | TAMA PAPERMILL FUND | $527.32 | |  | ROAD USE TAX FUND | $18,888.64 | |  | EMPLOYEE BENEFITS FUND | $21,553.32 | |  | TRUST & AGENCY FUND | $1,651.09 | |  | CAPITAL PROJECT-BRIDGE FUND | $4,001.25 | |  | WATER FUND | $16,668.01 | |  | SEWER FUND | $39,476.73 | |  | Total | $175,715.96 | |  |

Public Comment: John Jacoby asked about trailers in his yard, the police chief stated that if that are licensed and moveable, they are ok in the yard.

Mayor Hanus opened the public hearing on proposed plans, specifications, forms of contract and estimate of costs for the proposed water treatment plant project at 5:33 PM. Hearing no comments public or written. Mayor closed the public hearing at 5:35 PM.

It was moved by Eisentrager to approve Resolution 24-31 Finally approving and confirming plans, specification, form of contract and estimated of cost for the water treatment plant project, seconded by Babinat. Roll call vote. All Ayes. Motioned carried.

It was moved by Babinat to approve Resolution 24-32 Awarding contract for water treatment plant project to WRH Inc, South Amana IA in the amount of $1,919,000.00, seconded by Robinson. Roll call vote. All Ayes. Motioned carried.

It was moved by Eisentrager to approved the 5th Street Contract with Snyder and Associates, seconded by Babinat. Roll call vote. All Ayes. Motioned carried.

It was moved by Jimenez to approve to advertise for Aquatic Center mowing bids for 3 years, seconded by Robinson. Roll call vote. All Ayes. Motioned carried.

It was moved by Jimenez to approve to advertise for 2 temporary summer help at a rate of $16.00 per hour, seconded by Eisentrager. Roll call vote. All Ayes. Motioned carried.

It was moved by Eisentrager, seconded by Thomas to advertise for sale 2 radial arm saws. Roll call vote. All Ayes Motioned carried.

It was moved by Thomas, seconded by Eisentrager to hire Tyler Chekal as a Tama police officer at the starting rate of $26.00 per hour and to purchase all equipment and contract with Belle Plaine police department. Roll call vote all ayes. Motion carried.

It was moved by Babinat, seconded by Thomas to approve Thomas Short- Deforges to the fire department volunteers. Roll call vote all ayes. Motion carried.

It was moved Babinat, seconded by Jimenez approve Resolution 24-29 Street closure for the town pump to have the Irish Stampede on March 16, 2024. Roll call vote all ayes. Motion carried.

It was moved by Jimenez, seconded by Babinat to approve Resolution 24-30 to set a public hearing for proposed property tax levy on April 1, 2024. Roll call vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Jimenez to purchase the lights for 117 Siegel St. Roll call vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Robinson to waive the special assessment for parcel number 1427381005 in the amount of $2210.00 with a signed agreement with Ethan Novotny. Roll call vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Jimenez to waive the special assessment for parcel number 1434228004 in the amount of $3,340.00 with a signed agreement with Ethan Novotny. Roll call vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Jimenez to waive the special assessment for parcel number 1434229005 in the amount of $4,050.00 with a signed agreement with Ethan Novotny. Roll call vote. All Ayes. Motioned carried.

It was moved by Eisentrager, seconded by Babinat approve a raise of $3.00 an hour to the water superintendent due to him passing his grade 2 water treatment. Roll call vote. All Ayes. Motioned carried

It was moved by Eisentrager, seconded by Babinat to approve a raise in the amount of $1.00 per hour to the waste water superintendent for his passing of his grade 2 water treatment. Roll call vote. All Ayes. Motioned carried.

The Mosquito spraying was tabled to the next meeting.

It was moved by Jimenez to get the McCellan Street property surveyed and parceled off due to the well location and resend the property sale bid after the parceling is complete. Roll call vote. All Ayes. Motioned carried.

It was moved by Robinson, seconded by Babinat to approve keep the money market at Lincoln Savings Bank with a rate of 5.09% interest and to move the money into the checking account to work with the sweep account. Roll call vote. All Ayes. Motioned carried.

It was moved by Jimenez, seconded by Robinson to move forward with the dog park, getting prices on putting in the fence and getting some rules written up and sent to the lawyer for approval.

There were no council reports given.

Meeting adjourned at 7:05 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk