April 1 2024

The regular meeting of the Tama City Council met Monday, April 1, 2024 at 6:00 PM. Mayor Brian Hanus called the meeting to order with the following council member answering to roll call: Jimenez, Babinat, Robinson, and Thomas were present. Eisentrager was absent.

It was moved by Robinson, seconded by Thomas to approve the consent agenda which consisted of minutes from the 3-18-24, current financial reports, Claims paid 3/19/24 through 4/1/24. Roll call vote all ayes. Motion carried.

**Claims Report**

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| VENDOR | INVOICE DESCRIPTION  | AMOUNT |
| ACTION TARGET  | targets  | $127.83 |
| AFLAC  | AFLAC  | $505.06 |
| ALLIANT  | electric and gas  | $14,444.02 |
| AT&T MOBILITY  | phones  | $902.86 |
| AXA EQUITABLE  | AXA EQUITABLE  | $125.00 |
| BOOK SYSTEMS INC.  | contract  | $2,035.00 |
| BOUND TREE MEDICAL  | supplies  | $149.99 |
| ELAN FINANCIAL SERVICES  | supplies  | $443.89 |
| CITY OF BELLE PLAINE  | TYLER CHEKAL  | $18,366.41 |
| CITY OF TAMA  | CITY OF TAMA  | $200.00 |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT  | $502.15 |
| DEVIG SERVICES  | city hall cleaning  | $650.00 |
| DOLASH JERRY  | HSA  | $30.00 |
| EFTPS  | FED/FICA TAX  | $10,429.56 |
| FAREWAY  | library  | $82.34 |
| HAWKINS, INC  | chemicals  | $648.52 |
| IA ASSOC. OF MUNCIPAL UTILITIE | dues  | $912.00 |
| IOWA PRISON INDUSTRIES  | paper towels garbage bags  | $86.48 |
| IPERS  | PROTECT IPERS  | $14,161.10 |
| KARL OF MARSHALLTOWN  | 2023 OIL CHANGE  | $107.90 |
| LIBERTY NATIONAL  | LIBERTY PRE-TAX  | $731.80 |
| MASTERCARD  | training supply  | $2,850.34 |
| MEDIACOM  | phone internet  | $851.07 |
| MEDICAP PHARMACY  | emt student shots  | $1,320.91 |
| MENARDS  | dog park fence  | $1,701.54 |
| MICROBAC  | testing  | $690.00 |
| OK TIRE STORE  | tires for ranger  | $639.72 |
| PHILLIP'S 66  | ICE  | $14.95 |
| PHYSICIAN'S CLAIMS COMPANY  | AMBULANCE BILLING AMB  | $7,948.81 |
| QUAD MED INC  | supplies  | $190.00 |
| EAGLE BUSINESS CREDIT  | EVIDENCE BAGS  | $876.60 |
| SHUCK-BRITSON INC  | lhb engineering  | $1,441.00 |
| SNYDER & ASSOCIATES  | water wastewater culvert  | $12,863.25 |
| TREASURER STATE OF IOWA  | STATE TAXES  | $3,056.40 |
| TOYNE  | TRUCK 221  | $298.74 |
| U.S. POST OFFICE  | APRIL WATER BILLS  | $532.12 |
| USA BLUEBOOK  | SUPPLIES  | $4,714.74 |
| VAN WALL EQUIPMENT  | PARTS  | $36.57 |
| WELLMARK BC/BS OF IOWA  | DENTAL PRE-TAX  | $1,112.38 |
| WENDLING QUARRIES INC.  | rock  | $1,243.29 |
| WINDSTREAM  | phone and internet  | $442.26 |
| Accounts Payable Total  |   | $108,466.60 |
| Payroll Checks  |   | $32,434.81 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $140,901.41 |
| GENERAL  |   | $88,861.23 |
| TAMA PAPERMILL  |   | $1,701.54 |
| ROAD USE TAX  |   | $14,662.50 |
| TRUST & AGENCY  |   | $308.31 |
| CAPITAL PROJECT-BRIDGE  |   | $1,441.00 |
| WATER FUND  |   | $15,395.72 |
| SEWER FUND  |   | $18,531.11 |
| TOTAL FUNDS  |   | $140,901.41 |
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Public Comment: John Jacoby gave an update on his property clean up and the council thanked him for his good work and reminded him to keep up the good work.

It was moved by Babinat , seconded by Robinson to approve the city insurance through Provident.

Roll call vote. All Ayes. Motioned carried.

The Council discussed the summer meters with the drought and made the decision to approve the use of summer meters with the suggestion that if the well levels lower, they can be recalled. It was moved by Robinson, seconded by Babinat to approve the use of summer meters and for the water superintendent to give the council updates on the well levels every two weeks. Roll call vote. All Ayes. Motioned carried.

It was moved by Thomas, seconded by Robinson to approve resolution 24-34 for the Street Sweeper lease to own. Roll call vote. All Ayes. Motioned carried.

It was moved by Robinson, seconded by Babinat to approve Resolution 24-35 to set a public hearing date for April 22, 2024 for FY 25 Budget Approval. Roll call vote. All Ayes. Motioned carried.

It was moved by Jimenez, seconded by Thomas to approve Resolution 24-36 sale of lot 11 in block 4 in Indian Hills addition to the City of Tama IA Public Hearing. Roll call vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Jimenez to approve Resolution 24-37 sale of lot 10 in Block 3 in Indian Hills addition to the city of Tama IA Public Hearing. Roll call vote. All Ayes. Motioned carried.

IT was moved Jimenez, seconded by Robinson to approve Resolution 24-38 sale of lot 10 Block 11 in Appleton addition to the City of Tama IA public Hearing. Roll call vote. All Ayes. Motioned carried.

It was moved by Jimenez, seconded by Babinat to approve the rental contract with Bituminous for the rental of section A of 117 Siegel St Tama IA. Roll call vote. All Ayes. Motioned carried.

IT was moved by Robinson, seconded by Thomas to approve the sale of two table saws to Pierce Lumber in the amount of $200.00. Roll call vote. All Ayes. Motioned carried.

It was moved by Babinat, seconded by Thomas to advertise diesel fire pump for sale. Roll call vote. All Ayes. Motioned carried.

It was moved by Robinson, seconded by Thomas to approve the purchase of new handguns for the police dept. Roll call vote. All Ayes. Motioned carried.

It was moved by Robinson, seconded by Jimenez to allow The Tama Police Department to fundraise for a canine officer to add to the department. Roll call vote. All Ayes. Motioned carried.

It was moved by to have City wide Clean up day on April 22, 2024, clean-up will only include brush like items this year. Roll call vote. All Ayes. Motioned carried.

Council updates were given.

Meeting adjourned at 7:15 PM.

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Brian Hanus, Mayor Jill Apfel City Clerk