

January 5, 2026

The Tama City Council's regular meeting was held on Monday January 19, 2026, at 5:30 PM. Mayor Hanus called the meeting to order, and the following council members answered the roll call: Robinson, Jimenez, Smith and Eisentrager were present. Thomas was absent.

Robinson moved, seconded by Jimenez, to approve the consent agenda, which consisted of minutes from the 1/5/2026 regular council meeting, claims paid 1/6/2026 through 1/19/2026, Class B Liquor License for Dolgencorp LLC. Current financial reports. Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
ALVARADO HEICEY	REIMB CUSTODIAN	\$492.78
AT&T MOBILITY	cell phones and hot spots	\$721.51
AUREON	internet and phone	\$1,091.19
AXA EQUITABLE	AXA EQUITABLE	\$150.00
BOUND TREE MEDICAL	supply	\$996.81
CIT SEWER SOLUTIONS	sewer repair	\$19,475.00
CITY OF TAMA	CITY OF TAMA	\$150.00
CIVIC PLUS	REMAINING WEBSITE	\$2,938.16
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
COLUMN SOFTWARE PBC	publication	\$768.45
COMPASS BUSINESS SOLUTIONS	checks	\$534.48
DAKOTA SUPPLY GROUP	PARTS	\$5,502.00
DARIN BLOCKER	BOOTS REIMB	\$175.00
HSA	HSA	\$30.00
EFTPS	FED/FICA TAX	\$13,861.29
ELAN FINANCIAL SERVICE	SUPPLY BOOKS	\$2,846.76
FAREWAY	kids program. lunch	\$93.65
FEDEX	SHIPPING SCALE	\$1,200.13
FFC ENTERPRISES LLC	SLUDGE HAULING	\$22,562.86
GRONEWOLD,BELL, KYHNN & CO.	audit 25	\$4,000.00
HAWKINS, INC	chemical disposal	\$20.00
INGRAM LIBRARY SERVICE	BOOKS	\$163.68
NAPA AUTO PARTS	parts	\$3,782.46
JON KALINAY	HSA	\$50.00
KELBIE STRUVE	WATER BREAK CIVIC CENTER	\$140.00
KERN DEB	REIMB SUPPLY	\$8.75
LIBRARY IDEAS	VOX BOOKS	\$208.67
MICROBAC	testing	\$407.00
MORROWS CHAIN SAW	chains	\$70.16
PRECISION TOWING	TOWING AND OIL CHANGE	\$580.13
RELIANCE MATRIX	life insurance	\$148.80
RESERVE ACCOUNT	POSTAGE	\$750.00
RUTH HILDAHL	HSA	\$50.00
SCHARNWEBER WATER		
CONDITIONING	WATER BREAK	\$619.00
SCHENDEL PEST CONTROL	pest control	\$116.72
SNYDER & ASSOCIATES	WATER PLAMT ENGINEERING	\$17,920.00
STARR EQUIPMENT	sweeper parts	\$2,435.72
STOREY KENWORTHY	ICEMELT	\$53.94
TAMA GRUNDY PUBLISHING	AFR PUBLISH	\$224.00
TAMA TOLEDO ACE HARDWARE	supply	\$680.12

THY'S MOTOR COMPANY	MEDIC ONE REPAIRS	\$11,963.45
TREASURER OF STATE	DEC WET TAX	\$2,655.05
UNION PACIFIC RAILROAD CO	CULVERT	\$2,200.00
UNITY POINT HEALTH CTC	RANDOM	\$96.37
VAN WALL EQUIPMENT	parts	\$119.88
WENDLING QUARRIES INC.	ROCK	\$615.24
WILCOX EQUIPMENT	window latch and fuel filter	\$117.24
WINDSTREAM	PHONE INTERENT	\$168.41
XEROX FINANCIAL SERVICES	contract	\$639.64
Z LINE LTD	origin tank snow plow	\$93.70
Accounts Payable Total		\$125,211.57
Payroll Checks		\$41,115.13
***** REPORT TOTAL *****		\$166,326.70
GENERAL		\$62,413.94
ROAD USE TAX		\$6,004.57
EMPLOYEE BENEFITS		\$131.60
TRUST & AGENCY		\$12,133.63
CAPITAL PROJECTS		\$2,200.00
WATER FUND		\$16,106.45
WATER FILTER PLANT PRJCT		\$17,920.00
SEWER FUND		\$29,941.51
CDBG SEWER IMPROVEMENTS		\$19,475.00
TOTAL FUNDS		\$166,326.70
REVENUE REPORT	1/6.26-1/19/26	
GENERAL FUND		\$38,483.34
CIVIC CENTER		\$75.00
DOWNTOWN		\$4,355.69
TRUST & AGENCY		\$170.90
CAPITAL PROJECTS		\$649,390.00
WATER		\$34,932.47
SEWER FUND		\$35,136.50
STORM WATER		\$2,787.35
		\$765,331.25

Thomas arrived at 5:32 PM.

There was no public comment.

Mayor Hanus opened the public hearing-Status of funds for the CDBG for the wastewater treatment plant generator project. The city clerk gave a status of funds report to the council. There was no other public comment. Eisentrager motioned, seconded Smith to close the public hearing and accept status of fund report. Roll call vote. All ayes. Motioned carried.

Jimenez motioned, seconded by Eisentrager to approve a sewer repair bill for 610 John Street in the amount of \$1062.00 after review by the sewer superintendent. Roll call vote. All ayes. Motioned carried.

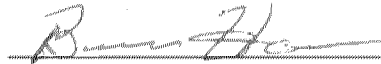
Jimenez motioned, seconded by Thomas to approve Resolution 26-21 – EMS quarterly transfer in the amount of \$21,168.42 from the general fund to the trust fund. Roll call vote. All ayes. Motioned carried.

Termination of cleaning contract, advertise to bid cleaning contract and cleaning contract review and changes were tabled to the next regular council meeting.

Eisentrager motioned, seconded by Smith to approve Resolution 26-22 Street light placement and movement. Roll call vote. All ayes. Motioned carried.

Robinson motioned, seconded by Thomas to approve the following EMS volunteers – Sarah Cretin – Driver, Allison Hildahl- Driver, Jana Lloyd Sears- Provider, Leah Mann- Driver, Hayden Morris- Driver, Tyra Smith- Provider, and Sarah Stansberry- Provider. Roll call vote. All ayes. Motioned carried. Department updates were given.

Jimenez motioned, seconded by Eisentrager to adjourn the regular council meeting. Roll call vote. All ayes. Motioned carried.



Brian Hanus, Mayor

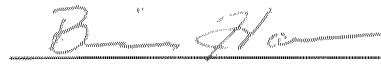


Jill Apfel, City Clerk

The Tama City Council met January 19, 2026, for a budget workshop following the regular council meeting. Mayor Hanus called the meeting to order in the Tama Council Chamber with the following Council Members answering to roll call: Robinson, Thomas, Jimenez, Smith and Eisentrager were present.

The budget was reviewed by the council.

It was moved by Eisentrager, seconded by Jimenez to adjourn. 7:55 PM



Brian Hanus, Mayor



Jill Apfel, City Clerk