

January 5, 2026

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

Robinson moved, seconded by Thomas, to approve the consent agenda, which consisted of minutes from the 12/15/2025 regular council meeting, claims paid 12/16/2025 through 1/5/2026, Class C Liquor License for Tama Ballroom and El Cerrito. Current financial reports. Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC	\$662.32
AIRGAS USA LLC	O2	\$367.12
ALLIANT	electric and gas	\$18,368.16
AXA EQUITABLE	AXA EQUITABLE	\$150.00
BOUND TREE MEDICAL	SUPPLIES	\$1,033.10
CIT SEWER SOLUTIONS	sewer rehab	\$20,239.00
CITY OF TAMA	CITY OF TAMA	\$150.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
CSS CONSULTING	back up quarterly	\$75.00
DAKOTA SUPPLY GROUP	RISERS AND GLUE	\$668.00
DOLASH JERRY	HSA	\$30.00
EFTPS	FED/FICA TAX	\$12,540.81
FIRE SERVICE TRAINING BUREAU	BRYCE TIMM CERT	\$100.00
GALLS	PANTS	\$350.10
GALLS	COMPUTER EQUIP	\$60.14
GARY SIECK	RENTAL DEPOSIT REFUND	\$75.00
GILBERT TRUCKING	SALT TRUCKING	\$401.90
GREAT LAKES SALT COMPANY	ROAD SALT	\$3,622.80
HAWKEYE COMMUNITY COLLEGE	AFFILIATION AGREEMENT	\$275.00
HAWKINS, INC	chemicals	\$1,716.14
HIGH VIZ.COM HOOKER HOLDING	HI VIZ SHIRTS	\$121.66
HILLERS LEGAL PC	legal	\$850.00
HRABAK LUMBER COMPANY	civic center	\$10.29
IOWA EMERGENCY MEDICAL SERVICE	membership	\$35.00
IOWA DEPT. OF TRANSPORATION	oil	\$862.75
IOWA DEPT OF PUBLIC SAFETY	IOWA NCIC	\$1,200.00
IOWA PRISON INDUSTRIES	SIGNS STREET	\$1,362.50
IOWA WORKFORCE DEVELOPMENT	JEREMY CREMEANS UNEMPLOYMENT	\$986.96
IPERS	PROTECT IPERS	\$18,839.18
NAPA AUTO PARTS	parts	\$1,150.85
HAS	HSA	\$50.00
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$1,403.32
MARCIA MUSGROVE	RENTAL AND DEP.B REFUND	\$225.00
MASTERCARD	SUPPLY	\$207.73
MERCURY MEDICAL	SUPPLIES	\$443.93
MICROBAC	TESTING	\$2,514.50
MUNICIPAL SUPPLY INC.	METERS	\$2,608.00
NEHRING CLEANING	cleaning	\$750.00
NEW CENTURY FS	FUEL	\$7,867.60

NORTH TAMA VET	creed meds	\$14.50
OK TIRE STORE	TIRE REPAIR ST	\$307.50
OMNI SITE	lift arm	\$290.00
PIPER SANDLER	BOND PLACEMENT	\$16,800.00
PRECISION TOWING	OIL CHANGE	\$80.00
PREMIER	contract	\$38.40
RACOM	RADIO REPAIR	\$77.25
HSA	HSA	\$50.00
RUTH HILDAHL	PANTS	\$184.98
S & S CAR WASH	CARWASHES	\$150.00
SANITARY REFUSE	garbage hauling	\$350.00
SNYDER & ASSOCIATES	ENGINEERING	\$47,131.40
SNYDER & ASSOCIATES	ENGINEERING WATER	\$16,960.00
TREASURER STATE OF IOWA	STATE TAXES	\$3,076.51
TAMA COUNTY HUMANE SOCIETY	stray dogs	\$350.00
TAMA COUNTY SOLID WASTE DISP.	papermill tear down	\$844.25
TAMA FIRE DEPARTMENT	FY 25 OFFICER WAGES	\$2,900.00
U.S. POST OFFICE	JANUARY WATER BILLS	\$617.32
ULINE	PARK PINIC TABLES	\$1,011.85
USA BLUEBOOK	CUT SAW BLADE	\$550.95
VAN MAANEN ELECTRIC INC	pay app #3 Generator	\$107,189.90
WELLMARK BC/BS OF IOWA	HEALTH INS	\$31,998.71
WENDLING QUARRIES INC.	ROCK	\$449.82
Accounts Payable Total		\$334,320.57
Payroll Checks		\$38,616.33
***** REPORT TOTAL *****		\$372,936.90
GENERAL		\$81,373.90
CIVIC CENTER		\$310.29
TAMA PAPERMILL		\$1,473.10
CANINE PROGRAM		\$14.50
ROAD USE TAX		\$16,685.80
EMPLOYEE BENEFITS		\$27,198.40
CAPITAL PROJECTS		\$50,731.40
WATER FUND		\$17,548.45
WATER FILTER PLANT PRJCT		\$16,960.00
SEWER FUND		\$20,012.16
SEWER REHABILITATION		\$140,628.90
TOTAL FUNDS		\$372,936.90

Revenue Report 12.16.25-1.5.26

GENERAL FUND	\$100,289.53
RUT	\$34,732.82
EMPLOYEE BENEFIT	\$327.08
LOST	\$29,704.56
TRUST	\$21,495.94
DEBT	\$1,050,000.00
CAP IMPROVEMENT	\$30,245.78
WATER	\$17,430.26
SEWER	\$18,818.13
STORM WTER	\$1,690.98
	\$1,304,735.08

There was no public comment.

Eisentrager motioned, seconded by Jimenez to advertise for summer help. Roll call vote, all ayes. Motion carried.

Eisentrager motioned, seconded Smith to approve Resolution 26-17 Transfer for debt and park. Roll call vote. All ayes. Motioned carried.

Robinson motioned, seconded by Thomas to approve Resolution 26-18 LOSAP volunteer firefighters' retirement fund. Roll call vote: Smith- yes, Jimenez- abstain, Thomas- yes, Robinson- yes, and Eisentrager- abstain. Motion carried.

Robinson motioned, seconded by Smith to approve Resolution 26-19 – Appointments. Roll call vote, all ayes, motioned carried.

Eisentrager moved, seconded by Jimenez to set a public hearing for status of funds for sewer for generator project. Roll call vote. All ayes. Motioned carried.

Robinson moved to approve the repair of Medic One using the trust funds.

Smith motioned to approve the repair of Medic One using the general fund maint budget.

Thomas seconded Robinson motion to pay repairs out of the trust fund. Roll call vote Eisentrager- no, Smith – no, Jimenez- yes, Thomas- yes, Robinson – yes. Motioned carried.

Eisentrager moved, seconded by Jimenez to approve the repairs to railroad spur with using the reserve money with rental money paying back the fund. Roll call vote. All Ayes. Motioned carried.

Jimenez motioned to adjourn the meeting at 6:10 PM. Roll call vote. Motion carried.



Brian Hanus, Mayor



Jill Apfel, City Clerk