

February 2, 2026

The Tama City Council's regular meeting was held on Monday February 2, 2026, at 5:30 PM. Mayor Pro Tem Eisentrager called the meeting to order, and the following council members answered the roll call: Robinson, Jimenez, Smith, Eisentrager and Thomas were present.

Smith moved, seconded by Thomas, to approve the consent agenda, which consisted of minutes from 1.19.26, 1.20.26, 1.26.26, Liquor License for Family Dollar and VFW Tama. Current financial reports.

Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC	\$662.32
AXA EQUITABLE	AXA EQUITABLE	\$150.00
BOUND TREE MEDICAL	EQUIPMENT	\$1,128.00
CITY OF TAMA	CITY OF TAMA	\$150.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
HSA	HSA	\$30.00
EFTPS	FED/FICA TAX	\$18,767.87
GREAT LAKES SALT COMPANY	ROAD SALT	\$3,626.40
HARDONS	STREET SHOP FURNACE	\$2,391.36
HILDAHL ALLISON	EMT LICENSE	\$134.00
RUTH HILDAHL	LICENSE RECERTIFICATION	\$25.00
HILLTOP FENCING	FENCE REPAIR	\$2,500.00
HOLIDAY INN	HOTELS TRAINING	\$478.88
IOWA DNR	STORMWATER PERMIT RENEWAL	\$351.50
IOWA GEMT PAYMENT PROGRAM	GEMT	\$2,120.10
IOWA ONE CALL	LOCATES	\$14.50
IPERS	PROTECT IPERS	\$21,053.38
HSA	HSA	\$50.00
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$1,403.32
MACQUEEN FIRE	SCBA TESTING	\$1,535.00
MENARDS	REPLACEMENT TREE AUD	\$79.99
MICROBAC	TESTING	\$370.00
NEHRING CLEANING	cleaning aud	\$750.00
NEW CENTURY FS	fuel	\$9,252.33
PRECISION TOWING	2021 TAHOE AIR FILTER OIL	\$324.74
RUTH HILDAHL	HSA	\$50.00
SANITARY REFUSE	garbage pickup	\$253.00
TREASURER STATE OF IOWA	STATE TAXES	\$2,875.29
TAMA FIRE DEPARTMENT	reimb for dinges fire gear	\$25,496.64
TAMA TOLEDO AQUATIC CENTER	POOL APPROPRIATION	\$45,425.00
U.S. POST OFFICE	FEBRUARY WATER BILLS	\$616.71
VAN WALL EQUIPMENT	PARTS	\$4.56
WELLMARK BC/BS OF IOWA	health insurance	\$30,725.50
WINDSTREAM	phone interent	\$168.31
	REIMBURSE FOR DENTAL AND	
WYATT CRAIN	VISIO	\$46.17
Z LINE LTD	street veh parts	\$1,308.43
Accounts Payable Total		\$174,841.67
Payroll Checks		\$74,064.23
***** REPORT TOTAL *****		\$248,905.90
GENERAL		\$164,314.45

ROAD USE TAX	\$10,356.24
EMPLOYEE BENEFITS	\$25,990.78
TRUST & AGENCY	\$25,576.63
WATER FUND	\$9,828.98
SEWER FUND	\$11,845.32
CDBG SEWER IMPROVEMENTS	\$993.50
TOTAL FUNDS	\$248,905.90

REVENUE REPORT	01/20/26-02/02/2026	
GENERAL FUND		\$96,167.32
CIVIC CENTER		\$375.00
ROAD USE		\$36,040.65
EMPLOYEE BENEFIT		\$2,295.78
LOST		\$34,357.50
TIF		\$71.46
TRUST		\$29,941.01
WATER		\$6,251.50
SEWER		\$7,315.07
STORM WATER		\$691.60
		\$213,506.89

There was no public comment.

Smith motioned, seconded by Jimenez to remove the sewer portion and late fee for the address 204 E 4th Street account. Roll call vote. All ayes. Motioned carried.

Smith motioned, seconded by Robinson to approve a lein waiver to Daniela Moreson for the property located at 707 Grant Street due to purchase from tax sale. Roll call vote. All Ayes. Motioned carried.

Jimenez motioned, seconded by Eisentrager to approve Resolution 26-24 Appoint Assistant Director EMS. Roll call vote. All Ayes. Motioned carried.

Smith motioned, seconded by Thomas to approve Resolution 26-25 LOSAP for Fire Department. Roll call vote. Smith – yes, Jimenez – abstain, Thomas – yes, Robinson – yes, And Eisentrager – abstain. Motioned carried.

The cleaning contract was tabled until the next meeting for the clerk to make changes to the contract and bring for approval.

Advertise bidding contract and terminating the contract with Nehring cleaning was tabled to the next meeting.

Thomas moved, seconded by Jimenez to approve the addition of Jeremy Cremeans as a driver and Ashley Kajer as a provider to the EMS volunteers. Smith – yes, Jimenez – yes, Thomas – yes, Robinson – abstain and Eisentrager – yes. Motioned carried.

Robinson moved, seconded by Thomas to approve the use of Prodigy Continuing Education program. Roll call vote. All ayes. Motioned carried.

Thomas motioned, seconded by Eisentrager to approve the pay request 4 and 5 for the Sewer Generator. Roll call vote. All ayes. Motioned carried.

The new ambulance was discussed and Smith requested that that this be tabled to the next meeting until the council can get more breakdown on the purchase price and other quotes for the ambulance.

Smith moved, seconded by Eisentrager to approve the replacement of the track and ceiling tile for the lounge not to go over \$1,000. Roll call vote. All ayes motioned carried.

Thomas motioned, seconded by Eisentrager to approve the pay out of Nick Peshel vacation of 28.5 hours. Roll call vote. All ayes motioned carried.

Jimenez motioned, seconded by Smith to adjourn the regular council meeting.

Kristy Eisentrager, Mayor Pro Tem



Jill Apfel, City Clerk

The Tama City Council met February 2, 2026, for a budget workshop following the regular council meeting. Mayor PProTem Eisentrager 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 Jimenez, seconded by Smith to adjourn. 7:15 PM

Kristy Eisentrager, Mayor Pro Tem



Jill Apfel, City Clerk