

March 16, 2026

The Tama City Council's regular meeting was held on Monday March 16, 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 Jimenez, to approve the consent agenda. Meeting minutes from 3.2.26 and special meeting 3.9.26 and work session 3.9.26. Current financial reports. Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
ALVARADO HEICEY	CUSTODIAN	\$407.52
ANNA TAYLOR	RENTAL DATE 3.14.26 REFUND	\$75.00
AT&T MOBILITY	cell phones and hot spot	\$681.08
AUREON	INTERNET AND PHONE	\$1,091.70
AXA EQUITABLE	AXA EQUITABLE	\$150.00
CARQUEST OF TOLEDO	PARTS	\$171.35
CITY OF TAMA	CITY OF TAMA	\$150.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
HSA	HSA	\$30.00
EFTPS	FED/FICA TAX	\$12,115.86
STUART EISENTERAGER	WATER PUMP WATER PLANT	\$175.00
ELAN FINACIAL SERVICE	USPS CANVA RENEWAL	\$728.40
FERRELL GAS	cem grave thaw	\$156.16
HAWKINS, INC	CHEMICALS	\$540.27
IA ASSOC MUNICIPAL UTILITIES	RENEW MEMBERSHIP	\$991.00
INGRAM LIBRARY SERVICE	BOOKS	\$1,503.48
IOWA DNR	permit # 1901	\$116.50
IOWA MUNICIPAL FINANCE		
OFFICER	APFEL BERGER RENEWAL	\$100.00
IOWA PRISON INDUSTRIES	water bills	\$1,438.44
JIMMY'S CONSTRUCTION	DRYWALL PATCH PAINT BOOK DROP	\$510.00
HSA	HSA	\$100.00
KERN DEB	SNACK REIMBURSEMENT	\$37.45
LINN COUNTY SHERIFF	GARNISHMENT	\$325.94
MICROBAC	TESTING	\$425.50
MODERN MARKETING	SUPPLIES TAMA LIB	\$672.65
NEW CENTURY FS	FUEL	\$6,198.72
NORTH TAMA VET	BLOOD WORK K9	\$162.35
PITNEY BOWES PURCHASE POWER	contract	\$179.46
HSA	HSA	\$50.00
STATE HYGIENIC LABORATORY	water pfas testing	\$777.00
STIVERS FORD LINCOLN	truck sewer	\$61,720.00
STRUVE PLUMBING	TOILET REPAIR CIVIC CENTER	\$184.40
SUPERIOR WELDING	cylinder lease	\$45.00
THE HARTFORD	WORK COMP ANNUAL	\$100,834.00
THOMAS COMPANY	exit light repair	\$608.47
USA BLUEBOOK	CHARTS	\$837.43
USS POLARIS	FIRE VEHICLE PARTS	\$109.98
WENDLING QUARRIES INC.	ROCK	\$8,377.66
WERNER GRAIN & FEED	GRASS SEED	\$264.40
WESTRUM LEAK DETECTION	leak detection	\$1,250.00
XEROX BUSINESS	COPIER CONTRACT	\$601.24

Accounts Payable Total		\$205,416.78
Payroll Checks		\$35,890.03
***** REPORT TOTAL *****		\$241,306.81
GENERAL		\$63,558.95
CIVIC CENTER		\$75.00
CANINE PROGRAM		\$162.35
ROAD USE TAX		\$26,482.23
EMPLOYEE BENEFITS		\$85,627.54
TRUST & AGENCY		\$1,506.02
WATER FUND		\$18,540.78
SEWER FUND		\$45,353.94
TOTAL FUNDS		\$241,306.81
Revenue Report	3.2.26 - 3.16.26	
GENERAL FUND		\$17,798.73
CIVIC CENTER		\$75.00
DOWNTOWN		\$1,180.57
PAPERMILL		\$1,200.00
TRUST		\$11,067.70
COMMUNITY DEVELOPMENT		\$26,806.00
WATER FUND		\$34,389.61
SEWER FUND		\$33,132.88
STORM WATER		\$2,646.19
TOTAL FUNDS		\$128,296.68

There was no public comment.

Jake Buchanan was not able to attend the meeting and will come to the next meeting.

Robinson moved, seconded by Thomas to approve the lein waiver for the property located at 108 E 1st Street with the addition of following the City Code chapter 155 added to the contract. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by to hire Kyan McBride as the nuisance/ zoning official. Roll call vote. All ayes. Motioned carried.

Jimenez moved, seconded by Robinson to approve Resolution 26-32 wage resolution for Nuisance/ Zoning Official. Roll call vote. Motioned carried.

Jimenez moved, seconded by Eisentrager to accept the resignation of Thomas Hiller as the city attorney. Roll call vote. All ayes. Motioned carried.

Smith moved, seconded by Jimenez to send out request for proposals for City Attorney. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Thomas to appoint Lynch Dallas Legal as interim city attorney. Roll call vote. All ayes. Motioned carried.

Robinson moved, seconded by Jimenez to approve the cleaning contact for city hall with the amended mandatory Thursday cleaning and the option of Monday or Tuesday as the second day. Roll call vote. All ayes. Motioned carried.

Smith moved, seconded by Robinson to approve the contract with the Iowa DOT for the Safe Routes to School Project. Roll call vote. All ayes. Motioned carried.

Thomas moved, seconded by Eisentrager to approve the repair of the Business 30/ L Ave Culvert with the purchase of culverts at \$ 2,547.30. Roll call vote. All ayes. Motioned carried.

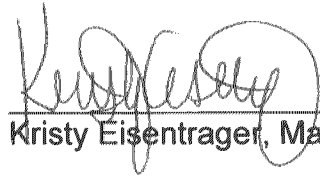
Eisentrager motioned, seconded by Smith to approve Resolution 26-33 state auditor request to review discrepancies. Roll call vote. Smith – yes, Jimenez – yes, Thomas – no, Robinson – no, Eisentrager – yes. Motioned carried.

Eisentrager motioned, seconded by Smith to remove take home cars from the chief and the sergeant and allow the k-9 to utilize a take home car. Roll call vote. Smith – yes, Jimenez – no, Thomas – no, Robinson – no, Eisentrager – yes. Motion failed.

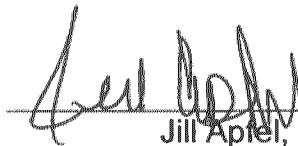
Robinson moved, seconded by Thomas to allow a take home car for the pd administration to take a car home. Roll call vote. Eisentrager – no, Smith – no, Jimenez – no, Thomas – no, Robinson – yes. Motioned failed.

Jimenez moved, seconded by Thomas to table the pd take home vehicle to the next meeting. Roll call vote. Thomas – yes, Robinson – no, Eisentrager – yes, Smith – yes, Jimenez – yes. Motioned carried.

Jimenez motioned, seconded by Smith to adjourn the meeting at 6:05 PM.



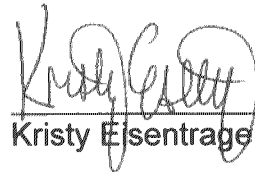
Kristy Eisentrager, Mayor Pro Tem



Jill Apfel, City Clerk

Mayor Pro Tem called the budget work session to order with the following answering roll call Jimenez, Thomas, Robinson, Eisentrager, and Smith.

Budget was discussed and the council requested to move the budget meeting to March 23, 2026, to do some more review of the budget.



Kristy Eisentrager, Mayor Pro Tem



Jill Apfel, City Clerk