March 2, 2026

The Tama City Council's regular meeting was held on Monday March 2, 2026, at 5:30 PM. Mayor Hanus called the meeting to order, and the following council members answered the roll call: Robinson, Jimenez, Smith, Eisentrager and Thomas were present. Jimenez moved, seconded by Thomas, to approve the consent agenda. Meeting minutes from 2.16.26. Current financial reports. Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC	$662.32
ALLIANT	electric and gas	$18,220.81
ANN'S ALTERATION	COLE UNIFORM PATCHES	$96.00
AXA EQUITABLE	AXA EQUITABLE	$150.00
BOUND TREE MEDICAL	SUPPLIES	$921.92
BRYCE TIMM	fire dept parts	$266.40
CITY OF TAMA	CITY OF TAMA	$150.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	$523.37
COLUMN SOFTWARE PBC	PUBLICATION	$617.48
CSS CONSULTING	SERVER SUPPORT PD	$37.50
HSA	HSA	$30.00
BRIAN DOYLE	TEAR DOWN OFFICE BLDG	$42,400.00
DULCE RAMOS	RENTAL DEPOSIT REFUND	$75.00
EFTPS	FED/FICA TAX	$12,734.22
ELECTRIC PUMP	MAINTAINANCE SEWER PLANT	$879.95
ENGINEERED EQUIPMENT SOLUTION	CHLORINE EQUIPTMENT	$3,630.57
GILBERT TRUCKING	TRUCKING SALT	$846.02
HARDONS	EMS FURNACE REPAIR	$6,950.82
HAWKINS, INC	CHEMICALS	$851.55
HILLERS LEGAL PC	LEGAL	$465.00
HRABAK LUMBER COMPANY	LOUNGE AND STREET REPAIRS	$1,234.19
IOWA GEMT PAYMENT PROGRAM	MEDICAID PROGRAM	$1,031.48
IPERS	PROTECT IPERS	$16,513.44
HSA	HSA	$100.00
LIBERTY NATIONAL	LIBERTY PRE-TAX	$1,318.76
LINN COUNTY SHERIFF	GARNISHMENT	$348.62
MICROBAC	TESTING	$740.00
NEHRING CLEANING	CITY HALL CLEANING	$750.00
OK TIRE STORE	fire tire repair	$42.50
PRODIGY EMS INC	EDUCATION SOFTWARE	$1,680.00
RACOM	RADIO	$750.00
RUTH HILDAHL	HSA	$50.00
SANITARY REFUSE	GARBAGE HAULING	$253.00
SILVERSMITH	DATA PLAN HOSTING WATER SW	$2,374.95
SNYDER & ASSOCIATES	engineering	$30,856.00
STARR EQUIPTMENT	FILTER	$314.22
TREASURER STATE OF IOWA	STATE TAXES	$2,884.86
STREICHER'S	UNIFORMS AND 40 MM LAUNCHER	$844.99
SUPERIOR WELDING	CO2 LEASE	$45.00
THOMAS COMPANY	FURNACE FILTERS TOILET REPAIR	$239.83
U.S. POST OFFICE	MARCH WATER BILLS	$614.27

VAN WALL EQUIPMENT	PARTS	$1,487.66
WELLMARK BC/BS OF IOWA	health and dental	$33,826.98
WINDSTREAM	phone and internet	$168.31
XEROX BUSINESS	COPIER	$38.40
Accounts Payable Total		$189,016.37
Payroll Checks		$37,011.16
***** REPORT TOTAL *****		$226,027.53
GENERAL		$99,185.47
CIVIC CENTER		$75.00
TAMA PAPERMILL		$1,018.49
ROAD USE TAX		$27,977.55
EMPLOYEE BENEFITS		$28,847.44
TRUST & AGENCY		$880.30
CAPITAL PROJECTS		$14,736.00
WATER FUND		$21,433.88
WATER FILTER PLANT PRJCT		$15,400.00
SEWER FUND		$16,473.40
TOTAL FUNDS		$226,027.53
Revenue Report		
GENERAL	$48,712.02	
CIVIC CENTER	$525.00	
PAPERMILL	$9,600.00	
TRUST	$8,400.00	
WATER	$19,674.40	
SEWER	$20,196.93	
TOTAL FUNDS	$107,108.35	

Eisentrager moved, seconded by Robinson to approve the lien waiver contract for 204 E 3rd Street with it being recorded so it will stay with the property. Roll call vote. Smith – yes, Jimenez – yes, Thomas – no, Robinson – yes, and Eisentrager – yes. Motioned carried.
Robinson motioned, seconded by Eisentrager to table the lien waiver for the 108 E 1st Street until the purchasers had time to look inside the property. Roll call vote. All ayes. Motioned carried.
Eisentrager motioned, seconded by Jimenez to approve the repairs of the retaining wall at the Tama Toledo Aquatic Center with final numbers to be approved at a later council meeting. Roll call vote. All ayes. Motioned carried.
Smith motioned, seconded by Eisentrager to hire Melanie Messerli for part time summer help as a waterer. Roll call vote. All ayes. Motioned carried.
Eisentrager motioned, seconded by Smith to approve Resolution 26-27 wage resolution for summer help. Roll call vote. All ayes. Motioned carried.
Eisentrager moved seconded by Smith to approve the withdrawal for the purchase of an ambulance for FY 2027. Roll call vote. All ayes. Motioned carried.
Eisentrager move, seconded by Robinson to table the Iowa Dot Safe Routes to school contract until the contract is correct and it will be brought back to the council for approval. Roll call vote. All ayes. Motioned carried.
Tama Police requested the purchase of 6 shot guns to replace the current aged shotguns. Smith requested a quote for pump action and the quote was for all automatic. It was moved by Thomas to purchase the guns. The motioned died for a lack of a second. Robinson motioned to purchase 4 automatic and 2 pump action guns. The motioned died for a lack of a second. The discussion topic was tabled to the next meeting.
Eisentrager motioned, seconded by Jimenz to approve Resolution 26-30 set a public hearing for the FY 27 Proposed Property Tax Rate. Roll call vote. All ayes. Motioned carried.

Thomas motioned, seconded by Robinson to table the hiring of a reserve officer and set his rate of pay until the next meeting. Roll call vote. All ayes. Motioned carried.
It was moved by Eisentrager, seconded by Smith to approve the contract for the cleaning of the city hall. Roll call vote. Smith – yes, Jimenez – no, Thomas – no, Robinson – no and Eisentrager – yes. Motioned failed.
The mayor gave an update on the hiring the nuisance official with interviews done and waiting on other applications to be submitted.
Eisentrager motioned, seconded by Jimenez to adjourn the meeting at 6:30 PM.

Brian Hanus, Mayor

Jill Apfel, City Clerk

CITY OF TAMA

RESOLUTION NO. 26-29

A RESOLTUION SETTING A PUBLIC HEARING FOR FY 27 Proposed Property Tax

THE CITY OF TAMA HEREBY sets a public hearing on March 24, 2026, at 5:30 PM in the Tama Council Chamber to review the FY 27 Proposed Property Tax.

AND WHEREAS the City Clerk is directed to publish the same.

Passed and approved this 2nd day of March, 2026.

Brian Hanus, Mayor

ATTEST:

Jill Apfel, City Clerk

Present:		**Vote:**	
↘	Thomas	Aye ↘	Nay
↘	Jimenez	Aye ↘	Nay
↘	Smith	Aye ↘	Nay
↘	Eisentrager	Aye ↘	Nay
↘	Robinson	Aye ↘	Nay

City Seal