

April 20, 2026

The Tama City Council's regular meeting was held on Monday April 20, 2026, at 5:30 PM. Mayor Robinson called the meeting to order, and the following council members answered the roll call: Jimenez, Smith, Eisentrager, and Thomas were present. Eisentrager moved, seconded by Jimenez, to approve the consent agenda. Meeting minutes from 4.6.26 and special meeting 4.14.26 and work session 4.15.26. Current financial reports. Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
ALVARADO HEICEY	CLEANING	\$391.00
AUREON	INTERNET AND PHONES	\$1,092.00
AXA EQUITABLE	AXA EQUITABLE	\$150.00
BLANK PARK ZOO	IOWA ADVENTURE PASS FAMILY	\$250.00
BOOK SYSTEMS INC.	LIBRARY INFO SYSTEM	\$2,109.00
DEB BOSSMAN	WINDOW WASHER	\$75.00
BRYCE TIMM	fire truck parts	\$396.09
CITY OF TAMA	CITY OF TAMA	\$150.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
CORE & MAIN	water meters	\$3,912.00
DEMCO	BOOK PROCESSING SUPPLY	\$183.88
HSA	HSA	\$30.00
EFTPS	FED/FICA TAX	\$19,234.19
ELAN FINACIAL SERVICE	SUPPLY	\$126.65
FAREWAY	paper towels	\$47.78
GROUT MUSEUM	IOWA ADVENTURE PASS	\$225.00
HARDONS	REPAIR LEAK IN TOILET	\$147.64
HAWKINS, INC	testing	\$30.00
HIGH VIZ.COM HOOKER		
HOLDING	MCBRIDE COAT AND SHIRTS	\$338.61
INGRAM LIBRARY SERVICE	BOOKS	\$2,419.95
NAPA AUTO PARTS	parts oil ect	\$1,309.53
JFR CONCRETE LLC	hadicapped sidewalk and curb	\$14,416.87
HSA	HSA	\$100.00
KRIS COLINS	REIMB SUPPLY	\$27.94
LINN COUNTY SHERIFF	GARNISHMENT	\$322.40
LYNCH DALLAS LEGAL	LEGAL	\$3,065.00
MICROBAC	TESTING	\$428.50
NEW CENTURY FS	fuel	\$7,319.16
REIMAN GARDEN ISU	ADVENTURE PASS	\$300.00
HSA	HSA	\$50.00
SANITARY REFUSE	garbage hauling	\$100.00
SCHENDEL PEST CONTROL	PEST CONTROL	\$116.72
SCIENCE CENTER OF IOWA	IOWA ADVENTURE PASS	\$250.00
STOREY KENWORTHY	COPY PAPER	\$186.04
STOREY KENWORTHY	RECEIPT BOOKS	\$95.22
STREICHER'S	UNIFORMS	\$3,272.00
TAMA GRUNDY PUBLISHING	PUBLICATION	\$154.00
TAMA TOLEDO ACE HARDWARE	SUPPLY	\$946.63
TAMMY KALIANY	RENTAL DEP REFUND	\$75.00
TENDER LAWN CARE	LAWN TREATMENT	\$217.60
UNION PACIFIC RAILROAD CO	culvert project	\$4,032.38

VAN WALL EQUIPMENT	seal and sleeve	\$14.46
VESTIS	RUG CONTRACT	\$56.77
WILCOX EQUIPMENT	CLEANING CULVERT	\$2,255.00
Accounts Payable Total		\$70,943.38
Payroll Checks		\$71,286.21
***** REPORT TOTAL *****		\$142,229.59
GENERAL		\$97,441.50
CIVIC CENTER		\$75.00
ROAD USE TAX		\$20,568.17
TRUST & AGENCY		\$3,288.59
CAPITAL PROJECTS		\$4,032.38
WATER FUND		\$9,727.51
SEWER FUND		\$7,096.44
TOTAL FUNDS		\$142,229.59
Revenue Report	04.07.26-4.20.26	
General Fund		\$32,169.45
CIVIC CENTER		\$75.00
DOWNTOWN		\$4,355.69
PAPERMILL		\$1,205.00
TRUST & AGENCY		\$9,140.78
CAPITOL PROJECT		\$2,601.00
WATER FUND		\$30,840.10
SEWER FUND		\$31,853.58
STORM WATER		\$2,648.75
		\$114,889.35

Kristen Janette raised concerns with the resignations and was requesting transparency with the council and encourage conversations within the council and the departments.

Eisentrager motioned, seconded by Jimenez to hire Ruth Hildahl as the Interim Ems Administrator effective immediately assuming all duties of the position. Roll call votes. All ayes. Motioned carried.

Smith motioned, seconded by Eisentrager to approve the EMS administrator job description. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Smith to advertise to hire an EMS Administrator. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Thomas to continue the EMS transfers at this time. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Jimenez to approve the mayor appointment of Danny Robinson and Chris Smith to the 911 committee and Danny Robinson and Chris Smith to the EMA Board and the Chris Smith and Kristy Eisentrager along with Danny Robinson to the Public Safety committee and to reevaluate the council committees after appointment of the vacant council seat. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Smith to accept the resignation of Jake Kessler as of today. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Jimenez to advertise to hire a police officer and a sergeant for the police department. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Smith to add Danny Robinson to all accounts. Roll call vote. All ayes. Motioned carried.

Smith motioned, seconded by Eisentrager to approve the repair and rehab of business 30 and L Ave with Kluesners Construction. Roll call vote. All ayes. Motioned carried.

Thomas motioned, seconded by Eisentrager to approve Resolution 26-43 CMAR water plant project. Roll call vote. All ayes. Motioned carried.

Thomas motioned, seconded by Eisentrager to approve Resolution 26-43 – CMAR Project Wastewater Plant Project - Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Smith to approve Resolution 26-44 EMS quarterly transfer. Roll call vote. All ayes. Motioned carried.

Smith motioned, seconded by Eisentrager to approve the Fire hydro testing SCBA bottles. Roll call vote. All ayes. Motioned carried.

Smith motioned, seconded by Thomas to approve the bunker gear purchase for the fire department to be paid out of the trust account. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Jimenez to go into closed session per pursuant to Iowa Code 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the city in that litigation at 6:15 PM

Smith motioned, seconded by Jimenez to return to open meeting.

Jimenez motioned, seconded by Eisentrager to take the advice of attorney recommendations in the closed session. Roll call vote. Motioned carried.

Jimenez motioned, seconded by Smith to adjourn the meeting at 6:50 PM.



Danny Robinson, Mayor



Jill Apfel, City Clerk