

April 6, 2026

The Tama City Council's regular meeting was held on Monday April 6, 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 3.16.26 and special meeting 3.23.26 and work session 3.23.26. Current financial reports. Roll call vote—all ayes. Motion carried.

|                            |                                |              |
|----------------------------|--------------------------------|--------------|
| CLAIMS REPORT              | 3.17.26 - 4.6.26               |              |
| VENDOR                     | INVOICE DESCRIPTION            | AMOUNT       |
| AAA SEPTIC                 | PORTA POTTY                    | \$85.00      |
| AFLAC                      | AFLAC                          | \$662.32     |
| ALLIANT                    | electric and gas               | \$16,965.63  |
| ANTHONY WILSON             | RENTAL DEPOSIT REFUND          | \$75.00      |
| ASSURED PARTNERS           | INSURANCE                      | \$2,500.00   |
| AT&T MOBILITY              | cell phone and hot spots       | \$681.08     |
| AXA EQUITABLE              | AXA EQUITABLE                  | \$300.00     |
| BOUND TREE MEDICAL         | SUPPLIES                       | \$168.75     |
| CAMILLE RUIZ               | RENTAL DATE 4.4.26 DEP RFD     | \$75.00      |
| CARQUEST OF TOLEDO         | 224 parts fire                 | \$50.84      |
| CITY OF TAMA               | CITY OF TAMA                   | \$300.00     |
| COLLECTION SERVICE CENTER  | CHILD SUPPORT                  | \$1,046.76   |
| COLUMN SOFTWARE PBC        | PUBLICATION                    | \$60.55      |
| CSS CONSULTING             | Server support                 | \$75.00      |
| HSA                        | HSA                            | \$60.00      |
| EFTPS                      | FED/FICA TAX                   | \$25,145.62  |
| FRONTLINE WARNING SYSTEMS  | siren contract                 | \$1,270.00   |
| HARDONS                    | BALL VALVE REPLACEMENT CHLORIN | \$1,185.77   |
| HRABAK LUMBER COMPANY      | park and recycling center boar | \$129.50     |
| ICAP                       | liability property and vehicle | \$116,116.00 |
| IPERS                      | PROTECT IPERS                  | \$16,146.12  |
| NAPA AUTO PARTS            | PARTS                          | \$2,043.87   |
| K & M SANITATION           | roll offs                      | \$260.00     |
| HSA                        | HSA                            | \$200.00     |
| KARL OF MARSHALLTOWN       | 23 TAHOE AIR CONDITIONER       | \$621.89     |
| KYAN MCBRIDE               | BOOT REIMB                     | \$164.99     |
| LIBERTY NATIONAL           | LIBERTY PRE-TAX                | \$1,318.76   |
| LINN COUNTY SHERIFF        | GARNISHMENT                    | \$694.01     |
| MANATT'S INC               | ROCK                           | \$441.76     |
| METAL CULVERTS INC         | L AVE CULVERT                  | \$2,547.30   |
| MICROBAC                   | TESTING                        | \$370.00     |
| NEHRING CLEANING           | CITY HALL CLEANING             | \$750.00     |
| NEHRING CODY               | boot reimb                     | \$131.25     |
| OK TIRE STORE              | tire repair street             | \$39.88      |
| NICK PESHEL                | tool purchase reimb            | \$119.98     |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING AMB          | \$26,428.26  |
| RACOM                      | PAGER REPAIRS                  | \$540.75     |
| RASSMUSSEN SERVICE CENTER  | VEHICLE MAINT                  | \$1,993.03   |
| REGION 6 PLANNING          | 28 E FEE                       | \$1,565.00   |
| RESERVE ACCOUNT            | postage                        | \$750.00     |
| HSA                        | HSA                            | \$100.00     |
| SANITARY REFUSE            | GARBAGE HAULING                | \$253.00     |

|                            |                               |              |
|----------------------------|-------------------------------|--------------|
| SATANDER BANK              | SWEeper                       | \$73,500.83  |
| SENSUS USA, INC.           | METER CONTRACT                | \$4,699.00   |
| SNYDER & ASSOCIATES        | ENGINEERING                   | \$62,361.10  |
| TREASURER STATE OF IOWA    | STATE TAXES                   | \$2,773.49   |
| TAMA COUNTY CONSERVATION   | SHOOTING RANGE                | \$80.00      |
| TAMA COUNTY HUMANE SOCIETY | pound fees                    | \$400.00     |
| TAMA GRUNDY PUBLISHING     | WANT AD                       | \$63.75      |
| THOMAS COMPANY             | LOUNGE SWITCH PARTS EMERGENCY | \$423.49     |
| U.S. POST OFFICE           | APRIL WATER BILLS             | \$612.44     |
| USS POLARIS                | fire ranger belts and repair  | \$989.55     |
| WELLMARK BC/BS OF IOWA     | HEALTH INSURANCE              | \$32,114.32  |
| WENDLING QUARRIES INC.     | rock                          | \$9,185.58   |
| WINDSTREAM                 | PHONE INTERNET                | \$168.31     |
| XEROX BUSINESS             | COPIER CONTRACT LIBRARY EMS   | \$639.66     |
| Accounts Payable Total     |                               | \$412,444.17 |
| Payroll Checks             |                               | \$74,358.02  |
| ***** REPORT TOTAL *****   |                               | \$486,802.19 |
| GENERAL                    |                               | \$232,391.38 |
| CIVIC CENTER               |                               | \$275.48     |
| TAMA PAPERMILL             |                               | \$945.89     |
| ROAD USE TAX               |                               | \$95,703.23  |
| EMPLOYEE BENEFITS          |                               | \$27,303.40  |
| CAPITAL PROJECTS           |                               | \$2,275.00   |
| SIDEWALK PROJECT           |                               | \$17,000.00  |
| WATER FUND                 |                               | \$34,183.31  |
| WATER FILTER PLANT PRJCT   |                               | \$25,313.75  |
| SEWER FUND                 |                               | \$33,638.40  |
| CDBG SEWER IMPROVEMENTS    |                               | \$17,772.35  |
| TOTAL FUNDS                |                               | \$486,802.19 |

|                |                |             |
|----------------|----------------|-------------|
| Revenue Report | 3.17.26-4.6.26 |             |
| General Fund   |                | \$20,254.27 |
| Civic Center   |                | \$150.00    |
| Trust          |                | \$160.00    |
| Water          |                | \$14,608.98 |
| Sewer          |                | \$13,916.21 |
| Storm Water    |                | \$969.34    |
| Total          |                | \$50,058.80 |

Anne Michael commented on the city might need a City Administrator. Sierra Robinson asked if the minutes can be posted.

Jake Buchanan gave an update on Tama County Economic Development and a downtown survey. Eisentrager motioned, seconded by Robinson to approve the Resolution 26-34 E 3<sup>rd</sup> Street Closure on May 15, 2026. Roll call vote. All ayes. Motioned carried.

Smith motioned, seconded by Jimenez to approve Resolution 26-35 E 3<sup>rd</sup> Street closure on May 16<sup>th</sup>, 2026. Roll call vote. All ayes. Motioned carried.

Nick from Snyder and associates gave an update on the Water Plant Project.

Eisentrager motioned, seconded by Robinson to approve the repair at the pool. Roll call vote. All ayes. Motioned carried.

Smith motioned, seconded by Thomas to approve the use of 117 Siegel Street property for a tractor and a lawn mower pulls for the fire department. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Smith to set Brush Clean up for the week of April 27 to May 1<sup>st</sup>, 2026, will all items be out at 7 am on April 27, 2026. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Robinson to hire Lynch Dallas as the city attorney. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Smith to accept the resignation of the Ems administrator James Hicklin. Roll call vote. Smith- yes, Jimenez – yes, Thomas – no, Robinson – yes, Eisentrager - Yes. Motioned carried.

Eisentrager motioned, seconded by Smith to accept the resignation of Ems employee Chris Harris. Roll call vote. All ayes. Motioned carried.

Ems transfers, Ems hiring, interim Ems administrator were discussed. Robinson motioned, seconded by Eisentrager to set a work session to discuss transfers, interim administrator for the Ems and hiring for the EMS department on April 15, 2026, at 5 PM.

Advertise to hire was tabled until after the work session.

Eisentrager motioned, seconded by Thomas to approve Resolution 26-36 appoint Danny Robinson as mayor. Roll call vote. Smith – yes, Jimenez-yes, Thomas -yes, Robinson – abstain, Eisentrager – yes. Motioned carried.

City clerk Swore in the new mayor.

Eisentrager motioned seconded by Jimenez to approve Resolution 26-38 - intent to appoint a council person. Roll call vote. Smith -yes. Jimenez - yes, Thomas – yes, vacant- no, Eisentrager- yes. Motioned carried.

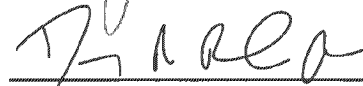
Jimenez motioned, seconded by Smith to adjourn the meeting at 6: 30 PM.



Kristy Eisentrager, Mayor Pro Tem



Jill Apfel, City Clerk



Danny Robinson, Mayor

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

The FY 27 budget was finalized.

The work session was adjourned at 7:30 PM.



Danny Robinson, Mayor



Jill Apfel, City Clerk