

June 1, 2026

The Tama City Council's regular meeting was held on Monday June 1, 2026, at 5:30 PM. Mayor Robinson called the meeting to order, and the following council members answered the roll call: Jimenez, Smith, Eisentrager, Rivera- Martinez and Thomas were present. Eisentrager moved, seconded by Thomas, to approve the consent agenda. Meeting minutes from 5.18.26. Bills paid from 5.19.26 to 6.1.26. Liquor License for American Legion. Current financial reports. Roll call vote—all ayes. Motion carried.

CLAIMS REPORT

VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC - PRETAX	\$545.32
AIRGAS USA LLC	OXYGEN	\$231.33
AXA EQUITABLE	AXA EQUITABLE	\$150.00
CARMELINA LAGUNA	RENTAL DEP RFND	\$75.00
CELESTE BETZ	RENTAL DATE 5.24.26 DEP RTN	\$75.00
CENTRAL MILLWRIGHT SERVICE LLC	crane work	\$1,200.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$523.37
HSA	HSA	\$30.00
BRIAN DOYLE	WATER BREAK HAUL ROCK	\$750.00
EFTPS	FED/FICA TAX	\$11,068.13
HARDONS	TESTING	\$470.50
IOWA FINANCE AUTHORITY	BOND PAYMENTS	\$97,635.00
IOWA ONE CALL	LOCATES	\$38.70
IOWA STATE UNIVERITY	JILL MPA	\$250.00
IOWA VALLEY COMM COLLEGE	ahildahl AEMT class	\$2,199.99
IPERS	PROTECT IPERS	\$15,309.59
HSA	HSA	\$100.00
LIBERTY NATIONAL	LIBERTY PRE-TAX	\$1,046.32
LYNCH DALLAS LEGAL	LEGAL	\$6,242.50
MERCY CARE COMM. PHYSICIANS	WORK PHYSICAL PESHEL	\$132.00
MICROBAC	TESTING	\$370.00
NEHRING CLEANING	cleaning lh days	\$950.00
NEW CENTURY FS	fuel	\$8,969.83
NORTH TAMA VET	creed annual flea and tick phy	\$571.35
NORTON'S GREENHOUSE	TREES DOWNTOWN FLOWERS	\$2,191.00
OK TIRE STORE	TIRE REPAIR	\$70.73
PRECISION TOWING	PD OIL CHANGE AND TIRE REPAIR	\$350.39
RACOM	radio pager repair	\$240.00
RASSMUSSON SERVICE CENTER	241 ALIGNMENT	\$265.48
RUTH HILDAHL	REIMB UNIFORM PANTS	\$175.48
HSA	HSA	\$50.00
SANITARY REFUSE	DUMPSTERS	\$253.00
SCHARNWEBER WATER		
CONDITIONING	BACKFLOW PREVENTOR INSPECTION	\$203.30
SCHENDEL PEST CONTROL	MOUSE IN AUD	\$25.87
SNYDER & ASSOCIATES	ENGINEERING	\$56,870.00
STATE BANK OF TOLEDO	BOND PAYMENT	\$213,003.12
TREASURER STATE OF IOWA	STATE TAXES	\$2,649.73
TAMA COUNTY EMA	TRANSLATION SERVICES	\$38.64
THOMAS COMPANY	PAPER MILL TRANSFORMER	\$4,889.22

U.S. POST OFFICE	JUNE WATER BILLS	\$618.54
VESTIS	RUG CONTRACT	\$124.92
WELLMARK BC/BS OF IOWA	health insurance	\$28,165.82
WINDSTREAM	phone and interent	\$168.19
Z LINE LTD	REPAIRS 240 242 241	\$1,746.34
ZION BANK	BOND PAYMENT	\$109,065.00
Accounts Payable Total		\$570,098.70
Payroll Checks		\$35,472.30
***** REPORT TOTAL *****		\$605,571.00
GENERAL		\$68,934.24
CIVIC CENTER		\$748.30
GENERAL DOWNTOWN		\$2,191.00
TAMA PAPERMILL		\$4,290.92
CANINE PROGRAM		\$571.35
ROAD USE TAX		\$5,034.50
EMPLOYEE BENEFITS		\$23,622.97
DEBT SERVICE		\$322,068.12
SIDEWALK PROJECT		\$9,750.00
WATER FUND		\$11,020.77
WATER FILTER PLANT PRJCT		\$47,120.00
WATER REVENUE BOND		\$46,655.00
SEWER FUND		\$12,583.83
SEWER REVENUE BOND		\$50,980.00
TOTAL FUNDS		\$605,571.00
REVENUE REPORT	05.19.26 TO 06.01.26	
GENERALFUND		\$141,218.06
CIVIC CENTER		\$150.00
PAPERMILL		\$1,200.00
K9		\$1,500.00
ROAD USE TAX		\$41,687.57
EMPLOYEE BENEFITS		\$46,499.91
LOCAL OPTION		\$25,699.13
TIF		\$36,961.21
TRUST		\$1,607.95
DEBT SERVICE		\$20,413.63
WATER		\$9,676.77
SEWER		\$12,004.61
STORM		\$691.10
		\$339,309.94

There was no public comment.

Hire PRN EMS and PRN EMS resolution were removed from the agenda by the mayor.

The mayor opened the public hearing for the state street culvert at 5:32 PM. There were no written or verbal comments. The mayor closed the public hearing at 5:33 PM.

Eisentrager moved, seconded by Jimenez to approve Resolution 26-55 Approving plans, specifications, form of contract and estimated cost for the State Street Culvert project. Roll call vote. All ayes.

Motioned carried.

The mayor opened the public hearing for fy 26 Budget amendment at 5:34 PM. The council made some adjustments to the amendment. The mayor closed the hearing at 5:39 PM

Smith moved, seconded by Jimenez to approve Resolution 26-54 Budget amendment with adjustments. Roll call vote. All ayes. Motioned carried.

Eisentrager motioned, seconded by Smith to approve advertisement to hire library assistant director. Roll call vote. All ayes. Motioned carried.

Eisentrager moved, seconded by Rivera-Martinez to approved Resolution 26-53 Supplemental pay. Roll call vote. All ayes. Motioned carried.

Smith moved seconded by Thomas to hire Cole Eisentrager as a temporary part time summer help. Roll call vote Smith – yes, Jimenez – yes, Thomas – yes, Rivera- Martinez – yes, Eisentrager – abstain. Motioned carried.

Smith moved, seconded by Jimenez to approve Resolution 26-57 wage for temporary summer help at \$15.00 per hour. Roll call vote Smith – yes, Jimenez – yes, Thomas – yes, Rivera- Martinez – yes, Eisentrager – abstain. Motioned carried.

Eisentrager moved, seconded by Thomas to approve the State Revolving Fund and to have the mayor sign the contract. Roll call vote. All ayes. Motioned carried.

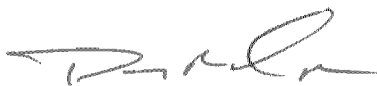
Smith moved, seconded by Eisentrager to go into closed session pursuant to Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property." Roll call vote. All ayes. Motioned carried.

The council went into closed session at 5:50 PM.

The council returned from closed session and went into open session at 6:10 PM.

No action was taken from the closed session.

Jimenez motioned, seconded by Smith to adjourn the meeting at 6:45 PM.



Danny Robinson, Mayor



Jill Apfel, City Clerk

