

The Tabor City Council met in regular session on **April 3, 2024**, in council chambers, 626 Main St., Tabor, Iowa at 6:10 p.m. Agenda posted as required by law. The meeting was opened by Mayor Juel. Present: Councilpersons Williams, Wirth, Jackson, Bartholomew, and Korver. Also present: City Clerk Mary King-Bateman, City Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrophe, and Library Director Dawn Miller. Visitors present – Matt Pries, Casey Pries, and Carolyn Zimmerman.

Motion by Bartholomew, second Jackson to approve the consent agenda. All Ayes. Motion Carries. Fire Chief Dan Morse was absent due to illness. No action.

Matt and Casey Pries were present to discuss their sidewalk repairs at 518 Hillcrest. The repairs are inconsistent with the city code and less than 6 months old. The sidewalk is high centered so that vehicles and snow blades meet the raised area. The sidewalk is crumbling on the edges because of how it is positioned. City crews filled the raised area with gravel as a temporary repair. City crews have recently been in contact with the sidewalk contractor to request a site visit to examine the area and create a plan for repairs. A meeting date is pending. When a repair schedule has been determined the property owners will be notified, No further action taken.

Motion by Bartholomew, second Wirth to approve JEO invoice #149132. All Ayes. Motion Carries.

Motion by Jackson, second Williams to set a public hearing date of April 24, 2024, 6:00 pm for FY 24/25 budget adoption. All Ayes. Motion Carries.

Motion by Williams, second Bartholomew to approve GAX #3-CDBG-DR 19-DRH-017 final payment. All Ayes. Motion Carries.

City attorney Bri Sorenson provided written communication to the council regarding finalizing the ongoing ICRC agreement. Due to the large amount of information to review no action was taken. Further review will be added to the May agenda.

The cemetery rules and regulations were discussed. The city clerk has advised there are increased requests for the purchase of single plots at the cemetery. Current policy requires plot purchase in increments of two. Cremation policy needs added to current language. The clerk will update the current policy and provide a first draft review at the May Council meeting.

Motion by Korver, second Wirth to approve **R-3-24** A Resolution accepting work covering the 2022 sidewalk improvements project-phase 1. Ayes – Wirth, Williams, Jackson, Bartholomew, and Korver. Nays – none. Absent – none. Motion carries.

Motion by Wirth, second Korver to approve **R-4-24** A Resolution adopting the final assessment schedule for the 2022 sidewalk improvements project-phase 1 and amending and levying the assessments. Ayes – Wirth, Williams, Jackson, Bartholomew, and Korver. Nays – none. Absent – none. Motion carries.

Chris Androy provided new weekly cleaning rates and duty sheet for council review. The original agreement for cleaning rates and duties as well as the cleaning budget for this year and next was discussed. The current rate is \$50 for up to 1.5 hours of cleaning per building. Motion by Bartholomew, second Jackson to decline the proposed rate increase, remove the community room at City Hall from the list of cleaned buildings, and state the amended duties put forth by the council as listed:

- Sweep and mop the floor (floor must be mopped at least every other week).
- Change trash.
- Clean kitchen counters and sink.
- Clean the front entry door with a window cleaner if needed.
- Restock cleaning supplies as needed.
- Restrooms- Change trash, Sweep and mop floors, clean and sanitize toilets, sink and mirrors, Refill paper towels, toilet paper and soap if needed.

All proposed changes to rates and/or duties shall be approved by the council prior to implementation. All Ayes. Motion Carries.

Motion to adjourn at 7:25 p.m. by Jackson, second Bartholomew. All Ayes. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 4/3/2024

RECEIPTS	
General	\$ 43,780.37
Road Use	\$ 10,634.15
Water/Sewer	\$ 27,876.87
Cap Project	\$ 5,895.60
Local Option	\$ 8,624.49

The following bills were paid		
VENDOR	AMOUNT	REF
ACCO	\$ 693.00	CHEMICALS-WATER
AGRIVISION	\$ 127.74	AIR FILTER
AMAZON	\$ 477.50	JANITORIAL/OFFICE SUPPLIES
AWWA	\$ 60.00	REGISTRATION
BHE	\$ 873.00	GAS SERVICE
BRI SORENSEN	\$ 1,012.50	RETAINER, ICRC REMEDIATION
CAPITAL GROUP	\$ 50.00	ANNUITY
CHRIS ANDROY	\$ 190.00	CLEAN FS
CBWW	\$ 50.00	TESTING
CSG	\$ 107.40	UB BILLING
DAWN MILLER	\$ 3,125.44	MEDICAL REIMB
DELAN	\$ 339.83	BATTERY CHARGER, STEETS SUPPLY

DILLON BARTHOLOMEW	\$ 6,264.48	MEDICAL REIMB
IRS	\$ 2,373.05	FED/FICA TAX
IRS	\$ 2,389.91	FED/FICA TAX
FES	\$ 1,721.00	WEBSITE HOST
FNB	\$ 137.27	POSTAGE
FNB	\$ 441.63	ENVELOPES
FCLF	\$ 1,094.11	LANDFILL FEES
GSB	\$ 3,841.00	SW STREET PROJECT
GVFD	\$ 190.00	INTERCEPT
HACH CO	\$ 474.12	WATER
HOLT GAS	\$ 502.02	DIESEL
IAMU	\$ 799.00	24/25 DUES
IA DPS	\$ 300.00	OCT-DEC 2023
IPI	\$ 53.16	GOLF CART
IPERS	\$ 4,898.18	IPERS
JEO	\$ 30,047.00	CONSULTING
KLOCKE'S	\$ 69,498.00	2024 FORD F-550 CHASSIS
LAYNE CHRISTENSEN	\$ 900.00	AFTER HOURS SERVICE CALL
LINCOLN LIFE	\$ 277.50	LINCOLN LIFE
LYNN FURNACE	\$ 905.22	REINSTALL AC UNIT
M & J ELECTRICAL	\$ 16,060.00	REPLACE LIGHT POLE MAIN STREET
MALVERN LEADER	\$ 466.26	PUBLISHING
MARY KING BATEMAN	\$ 730.38	MEDICAL REIMB
MENARDS	\$ 443.47	MAINTENACE SHOP SUPPLIES/PARKS
MICROBAC	\$ 65.75	SEWER SAMPLE
MAE	\$ 2,803.57	ELECTRIC
MODERN WOODMEN	\$ 444.26	ANNUITY
ORKIN	\$ 375.95	PEST CONTROL
PAPER TIGER	\$ 50.00	SHRED
POINTE NET	\$ 42.49	FEE
USPS	\$ 136.74	UB POSTAGE
QMC	\$ 568.26	RESCUE BILLING
RACO	\$ 1,650.00	ALARM AGENT
REDITECH	\$ 438.96	INTERNET SUPPORT; BACKUP
RICHARDSON SANIT	\$ 586.00	RECYCLING/LANDFILL/GARBAGE
SEH	\$ 1,388.79	ASSESSMENT SW
IA DOR	\$ 2,636.49	STATE TAXES
STRYKER	\$ 5,207.95	PROCARE SERVICES
UECO	\$ 4,052.63	WATER SERVICE SUPPLIES
UPS	\$ 80.59	SHIPPING
US BANK	\$ 164.46	COPIER LEASE
USCELLULAR	\$ 245.48	CELL PHONE
VISUAL EDGE IT	\$ 126.13	COPIER USAGE

WELLMARK	\$ 7,109.23	HEALTH
WESLEY HILL	\$ 540.32	MEDICAL REIMBURSE
IA DOR	\$ 961.93	WET - JANUARY 2024
IA DOR	\$ 946.26	WET - FEBRUARY 2024
IA DOR	\$ 1,004.29	WET - MARCH 2024
WEX BANK	\$ 1,199.26	FUEL
WHIPP'S	\$ 114.00	DIA KIT
WILLYGOAT	\$ 2,988.00	PARKS HANDICAP EQUIPMENT
WINDSTREAM	\$ 107.52	TELEPHONE
WINDSTREAM	\$ 503.37	INTERNET
Accounts Payable Total	\$ 188,451.85	
Payroll Checks	\$ 15,640.87	
REPORT TOTAL	\$ 204,092.72	