

The Tabor City Council met in regular session on **August 14, 2024**, in council chambers, 626 Main St., Tabor, Iowa at 6:00 p.m. Agenda posted as required by law. The meeting was opened at 6:00 p.m. by Mayor Juel. Present: Councilpersons Williams, Jackson, Bartholomew, and Korver. Absent – Wirth. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Susan Shepherd, Dan Morse, and Carolyn Zimmerman.

Motion by Bartholomew, second Jackson to approve the consent agenda. All Ayes. Motion Carries.

Susan Shepherd discussed a splashpad in the park. She showed a variety of examples of splashpads for review. Funding was also discussed. The council would like to invite the Vortex Aquatic representative to a meeting to discuss planning, design, costs, and sustainability. Funding for this project may be possible through multiple grant possibilities, donation, and budgeted expenditures.

Dan Morse was present to give vehicle and training updates for the Fire Department. He advised Fire and Rescue department reporting software will be switching over to the state system. Basic fire reporting system is no charge, EMS will have a small fee.

Motion by Bartholomew, second Jackson to approve Schroer and Associates audit services for FY 2019-2023 per state requirements. All Ayes. Motion Carries.

Motion by Williams, second Korver to approve journal entries as required by FY 2023-2024 audit. All Ayes. Motion Carries.

Motion by Korver, second Bartholomew to purchase 2 exterior cameras for the Fire and Rescue building. All Ayes. Motion Carries.

Motion to table quotes for cleaning services by Korver second Williams. All Ayes. Motion Carries.

Motion by Jackson, second Korver to approve R-10-24, A resolution naming depositories and setting maximum deposit amount. Roll call: Ayes – Korver, Williams, Bartholomew, and Jackson. Nays – none. Absent – Wirth. Motion Carries.

Motion by Williams, second Bartholomew to approve the fence permit at 627 East Street. All Ayes. Motion Carries.

Motion by Bartholomew, second Korver to approve the building permit at 311 Jackson Blvd. All Ayes. Motion Carries.

Motion to adjourn at 7:05 p.m. by Jackson, second Korver. All Ayes. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 8/14/2024

The following bills were paid		
A & A LAWN	FERTILIZATION	\$ 1,300.00
ACCO	CHEMICALS	\$ 835.00
AGRIVISION	JD5100 REPAIR SENSORS	\$ 1,631.31
AMAZON	TRIMMER LINE, WALL MOUNT	\$ 885.85
B&T	LIBRARY BOOKS	\$ 168.65
BOMGAARS	SEWER SUPPLIES	\$ 107.75
BOUND TREE	SUPPLIES-GLOVES,SANI WIPES	\$ 1,073.20
CAPITAL GROUP	ANNUITY	\$ 50.00
CBWW	TESTING	\$ 450.00
CRAIN	WATER MAIN REPAIR	\$ 4,746.00
CSG	UTILITY BILLING	\$ 103.17
DANNAR AUTO	REPLACE U JOINT	\$ 126.26
DEREK AISTROPE	MEDICAL REIMB	\$ 9,615.53
DILLON BARTHOLOMEW	MEDICAL REIMB	\$ 449.46
DONS JOHNS	PORTABLE RR-CEMETERY	\$ 101.00
ESO SOLUTIONS	ESO-EHR,SUITE-BILLING	\$ 2,804.89
ESO SOLUTIONS	ESO FIRE INC REPORTING	\$ 1,196.00
IRS	FED/FICA TAX	\$ 2,725.36
IRS	FED/FICA TAX	\$ 2,696.93
FIRST NATIONAL	CEMETERY SOFTWARE	\$ 120.00
FIRST NATIONAL	ARLO CAMERA SUB	\$ 160.49
FIRST NATIONAL	CONFERENCE -LIBRARY	\$ 370.92
FIRST WIRELESS	REMOVE RADIO-2012 UNIT	\$ 870.28
GSB	SW PROJECT	\$ 3,841.00
IA DNR	PWS FEES	\$ 111.25
IA DNR	WATER USE PERMIT	\$ 1.50
IA GEMT	MEDICARE	\$ 80.45
IOWA ONE CALL	LOCATES	\$ 13.50
IRWA	FALL CONF	\$ 180.00
IPERS	REGULAR IPERS	\$ 3,819.30
JEO	ENGINEERS	\$ 4,388.50
LAYNE CHRISTENSEN	WELL REPAIR	\$ 13,786.57
LINCOLN LIFE	LIFE INSURANCE	\$ 277.50
MALVERN LEADER	PUBLISHING	\$ 902.73
MENARDS	CONCRETE MIX	\$ 406.33
MICROBAC	LAB	\$ 411.00
MAE	ELECTRIC	2,940.11
MODERN WOODMAN	ANNUITY	\$ 444.26
MUNICIPAL SUPPLY INC	WATER SUPPLIES	\$ 808.87
NEHER ENTERPRISES LLC	PALLET FORKS,GRAPPLE	\$ 4,598.00
NISHNA INSURANCE	EVENT INS FOR PICNIC	\$ 235.61
ORKIN	PEST CONTROL	\$ 141.98
P3 MASONRY	SEWER DRAIN REPAIR	\$ 350.00
POINTE NET	CHLORINATION BLDG	\$ 42.49
USPS	UTILITY BILLS	\$ 140.56

RECEIPTS	
General	\$ 33,716.70
Road Use	\$ 13,479.56
Water/Sewer	\$ 39,534.89
Cap Project	\$ 52,739.47
Local Option	\$ 11,037.98

QMC	AMBULANCE BILLING	\$ 937.77
RAINBOW FIREWORKS	FIREWORKS	\$ 3,713.72
REDITECH	MSA	\$ 438.96
RICHARDSON SANIT	SANITATION	\$ 586.00
STEVE WALTERS	SIDEWALK	\$ 9,792.00
US BANK	LIB COPIER LEASE	\$ 164.46
USA BLUE BOOK	WATER SUPPLIES	\$ 282.98
USCELLULAR	CELLULAR	\$ 214.18
VISUAL EDGE IT	LIBRARY COPIES	\$ 190.84
WELLMARK	HEALTH BENEFIT	\$ 7,109.23
WESLEY HILL	MEDICAL REIMB	\$ 511.24
IA DOR	WATER EXCISE TAX	\$ 1,184.61
WEX	FUEL	\$ 1,265.60
WINDSTREAM	TELEPHONE-LIBRARY	\$ 107.52
WINDSTREAM	INTERNET	\$ 503.37
Accounts Payable Total		\$ 97,512.04
Payroll Checks		\$ 17,616.34

GENERAL		\$ 52,476.00
ROAD USE TAX		\$ 9,012.88
PROJECT FUND		\$ 4,388.50
CAPITAL PROJ		\$ 13,633.00
WATER		\$ 29,704.33
SEWER		\$ 5,913.67