

The Tabor City Council met in regular session on **December 11, 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 6:02 p.m. by Mayor Juel. Present: Councilpersons Wirth, Jackson, Bartholomew, and Korver. Williams was absent. Also present: City Clerk Mary King-Bateman, City Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, and Library Director Dawn Miller. Visitors present – Susan Shepherd.
Motion by Jackson, second Bartholomew to approve the consent agenda. All Ayes. Motion Carries.

No updates on the 2025 water system improvement project. No action taken.

Motion by Korver, second Bartholomew to open budget amendment public hearing. No public comments. Motion by Jackson, second Wirth to close budget amendment public hearing. All Ayes. Motion Carries.

Motion by Korver, second Jackson to adopt budget amendment #1 for FY 24/25. All Ayes. Motion Carries.

Motion by Jackson, second Wirth to approve liquidation of CD #27 and CD #37. All Ayes. Motion Carries.

Motion by Wirth, second Jackson to approve Gax 8-10 and 19-DRH-014. All Ayes. Motion Carries.

Motion by Bartholomew, second Korver to approve invoice from Steve Walters for sidewalks - \$5,660. All Ayes. Motion Carries.

Motion by Korver, second Bartholomew to approve the Maguire contract amendment for leak repair. All Ayes. Motion Carries.

Motion by Jackson, second Wirth to approve the fence permit for 509 Sherman Ave. All Ayes. Motion Carries.

Motion by Bartholomew, second Jackson approving the Mayor to sign the insurance release for streetlight repairs. All Ayes. Motion Carries.

Motion to adjourn at 6:52 p.m. by Bartholomew, second Jackson. All Ayes. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 12/11/2024

RECEIPTS	
General	\$62,838.44
Road Use	\$14,031.59
Water/Sewer	\$52,083.99
Cap Project	\$56,265.47
Local Option	\$8,921.24

The following bills were paid		
AMAZON	JANITORIAL	\$189.36
B & C INVESTMENTS	GAX 10 19-DRH-014 621 MAIN	\$35,000.00
B&T	LIBRARY BOOKS	\$33.05
BENEFIEL TOW	FIRETRUCK TOW-HEAVY WRECKER	\$500.00
BHE	UTILITIES	\$219.35
BOMGAARS	UNIFORM	\$121.93
CAPITAL GROUP	ANNUITY	\$50.00
CBWW	TESTING	\$50.00
CSG FORTE	UTILITY PAYMENT FEES	\$101.70
D J GONGOL	PUMP REPAIR	\$8,750.00
DANKO	FIRE TRUCK MAINTENANCE	\$906.30
DILLON BARTHOLOMEW	WORK BOOTS	\$263.21
ECHO	STREETLIGHT REPAIR	\$12,608.10
IRS	FED/FICA TAX	\$2,442.27
IRS	FED/FICA TAX	\$2,410.85
FNB	AMBULANCE F-550 REPAIR	\$301.01
GSB	SIDEWALK PROJECT	\$3,841.00
GVFA	PARAMEDIC INTERCEPT	\$285.00
IPERS	IPERS	\$3,558.15
JEO	ENGINEERS	\$8,074.80
KEYSTONE	WATER TESTING	\$440.75
LINCOLN FARM	FUEL, #1 AND #2	\$1,304.17
LINCOLN LIFE	LIFE INSURANCE	\$277.50
M & J ELECTRICAL	ELECTRICAL REPAIR STREETLIGHT	\$3,600.00
MALVERN LEADER	PUBLISHING	\$408.61
MENARDS	LUMBER, NYLON TWIST WHT	\$79.98
MENARDS	FURNACE FILTER	\$187.89
MAE	MONTHLY ELECTRIC	\$2,369.70
MODERN WOODMAN	ANNUITY	\$444.26
MUNICIPAL SUPPLY	METER PIT REPAIR/REPLACE	\$601.36
AUDITOR OF STATE	ANNUAL EXAMINATION FEES	\$1,050.00
ORKIN	PEST CONTROL	\$74.99
POINTE NET	MONTHLY FEE	\$42.49
USPS	UTILITIES POSTAGE - NOV 2024	\$141.12
PRECISION DIESEL	AMBULANCE MAINTENANCE	\$1,106.93
QMC	BILLING SERVICES	\$1,012.83
REDITECH	MONTHLY IT SERVICE	\$438.96
SCHROER AND ASSOC	ANNUAL EXAM PREPARATION	\$17,500.00
STEVE WALTERS	SW REPAIR	\$5,660.00
USCELLULAR	PHONE EXPENSE	\$196.49
VISUAL EDGE	COPIER FEES	\$224.37
WELLMARK	HEALTH BENEFIT	\$7,109.23
IA DOR	WATER EXCISE TAX - NOV 2024	\$1,075.98
WEX	FUEL	\$468.77
WINDSTREAM	TELEPHONE	\$107.57

WINDSTREAM	INTERNET	\$503.37
Accounts Payable Total		\$126,133.40
Payroll Checks		\$16,026.06
PAYABLE TOTAL		\$142,159.46

GENERAL		\$44,964.20
ROAD USE TAX		\$23,240.98
PROJECT FUND		\$8,074.80
CAPITAL PROJ FRANCH FEES		\$9,501.00
CDBG HOUSING GRANT		\$35,000.00
WATER		\$7,588.86
SEWER		\$13,789.62
TOTAL FUNDS		\$142,159.46