

The Tabor City Council met in regular session on **July 10, 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, Wirth, Jackson, Bartholomew, and Korver. Also present: City Clerk Mary King-Bateman, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrophe, and Library Director Dawn Miller. Visitors present – Susan Shepherd, Matt and Casey Pries, Christina Hankins, Dan Morse, Claudia Zook, Krissy Van Houten, Bryce Taylor, and Carolyn Zimmerman.

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

Motion by Wirth, second Korver to approve Dan Morse as Fire Chief. All Ayes. Motion Carries.

Christina Hankins discussed concerns regarding the firework ordinance and enforcement. Ordinance section 41.14, sec 3C does not allow for the use of consumer fireworks on real property other than that person's real property. She noted some fireworks users violated ordinance by using fireworks in a city street. The council takes the issue under review and will consult with the city attorney regarding code enforcement and amending violations for non-compliance. In the future the city will post reminders of the ordinance through media and utility bill communication.

Matt and Casy Pries were present to ask about the status of sidewalk repairs. The project engineer has been contacted and is managing communication with the general contractor for an estimated repair and completion date. The city attorney will be advised of the progress.

Claudia Zook presented concerns regarding drainage of stormwater around her property. Plans are in place to repair the street corner to divert water appropriately and clean the drainage ditch.

Insurance rates were reviewed, valuations of city vehicles showed some value may not be correct. The insurance companies will be notified of proper valuations and rate review will be discussed at a special meeting set for July 18, 2024, at 6:00 p.m. Motion to approve the review and special meeting date by Jackson, second Bartholomew. All Ayes. Motion Carries.

Motion by Korver, second Wirth to cash CD #34 for \$5,238.09 to be used towards the purchase of the new ambulance. All Ayes. Motion Carries.

Motion by Williams, second Wirth to renew CD #27 and #28 for a 12-month term. All Ayes. Motion Carries.

Motion to approve JEO invoice #151764 for water system improvements planning phase by Bartholomew, second Wirth. All Ayes. Motion Carries.

Motion by Williams, second Jackson to approve R-9-24, A resolution to transfer funds into correct accounts. Roll call: Ayes – Wirth, Korver, Williams, Bartholomew, and Jackson. Nays – none. Motion Carries.

Motion by Williams, second Wirth to approve the building permit at 624 West Street. All Ayes. Motion Carries.

Motion by Jackson, second Bartholomew to approve the fence permit at 623 East Street. Ayes- Williams, Jackson, Bartholomew, and Korver. Abstains – Wirth. Nays – none. Motion Carries.

Motion by With, second Williams to approve the fence permit at 621 View St. All Ayes. Motion Carries.

Motion to adjourn at 8:37 p.m. by Williams, second Jackson. All Ayes. Motion Carries.

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Mayor Devin Juel

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City Clerk, Mary King-Bateman 7/10/2024

| <b>RECEIPTS</b> |           |
|-----------------|-----------|
| General         | 23,120.73 |
| Road Use        | 17,983.45 |
| Water/Sewer     | 24,871.85 |
| Cap Project     | 2,650.00  |
| Local Option    | 7,142.94  |

| <b>The following bills were paid</b> |                 |               |
|--------------------------------------|-----------------|---------------|
| ACCO                                 | CHEMICALS       | \$ 678.00     |
| AMAZON                               | SUPPLIES        | \$ 438.74     |
| BIBLIONIX                            | AUTOMATION      | \$ 880.00     |
| BOUND TREE                           | VACUUM MATTRESS | \$ 1,521.98   |
| BRI O'HEARN                          | RETAINER FEES   | \$ 300.00     |
| CAPITAL GROUP                        | ANNUITY         | \$ 50.00      |
| CBWW                                 | TESTING         | \$ 100.00     |
| DELAVAN                              | FIRE SUPPLIES   | \$ 262.35     |
| DONS JOHNS                           | PORTABLES       | \$ 653.50     |
| IRS                                  | FED/FICA TAX    | \$ 5,365.32   |
| FSTB                                 | LOAN            | \$ 4,000.00   |
| FNB                                  | WATER PUMP      | \$ 411.80     |
| FCLF                                 | LANDFILL FEES   | \$ 1,094.11   |
| FCSO                                 | CONTRACT LAW    | \$ 4,943.00   |
| GSB                                  | SW PROJECT      | \$ 3,841.00   |
| GVFD                                 | PARAMEDIC       | \$ 475.00     |
| GREAT PLAINS                         | UNIFORM         | \$ 202.48     |
| HACH                                 | CHEMICALS       | \$ 205.34     |
| IOWA DPS                             | QTR IOWA SYSTEM | \$ 300.00     |
| IOWA GEMT                            | GEMT PAYMENT    | \$ 80.45      |
| IA LEAGUE OF CITIES                  | DUES            | \$ 958.00     |
| IOWA ONE CALL                        | FEES            | \$ 28.80      |
| IPERS                                | IPERS           | \$ 3,572.93   |
| JEO                                  | ENGINEERS       | \$ 5,261.00   |
| KLOCKE'S                             | 2024 AMBUALCE   | \$ 124,372.00 |
| LINCOLN LIFE                         | LINCOLN LIFE    | \$ 277.50     |
| MAGUIRE                              | WATER TOWER     | \$ 42,286.00  |

|                     |                       |               |
|---------------------|-----------------------|---------------|
| MARY KING BATEMAN   |                       | \$ 1,011.83   |
| MENARDS             | SHEETING - BATTERIES  | \$ 711.29     |
| MICROBAC            | BOD, SOLIDS TESTING   | \$ 65.75      |
| MAE                 | ELECTRIC              | \$ 2,056.63   |
| MODERN WOODMAN      | ANNUITY               | \$ 444.26     |
| MUNICIPAL SUPPLY    | METERS, LIDS SUPPLIES | \$ 2,058.15   |
| ORKIN               | PEST CONTROL          | \$ 233.97     |
| POINTE NET          | CHLORINATION INTERNET | \$ 42.49      |
| USPS                | POSTAGE               | \$ 133.03     |
| POWERTECH           | GENERATOR SERVICE     | \$ 750.00     |
| QMC                 | AMB BILLING           | \$ 712.53     |
| REDITECH            | MSA AGREEMENT         | \$ 438.96     |
| RICHARDSON SANIT    | SANITATION SERVICE    | \$ 818.00     |
| SCHILDBERG CONST    | GRAVEL                | \$ 1,249.08   |
| SWIPCO              | MEMBER DUES           | \$ 659.00     |
| IA DOR              | STATE TAXES           | \$ 2,504.64   |
| UECO                | HYDRUS EXT ENC NICOR  | \$ 1,275.42   |
| UPS                 | SHIPPING              | \$ 69.02      |
| US BANK             | COPIER LEASE          | \$ 164.46     |
| USCELLULAR          | CELL PHONE            | \$ 215.86     |
| USG                 | JET VAC SEWER         | \$ 900.00     |
| VISUAL EDGE IT      | COPIER USAGE          | \$ 198.16     |
| WELLMARK            | HEALTH INS            | \$ 7,109.23   |
| IA DOR              | WATER EXCISE TAX      | \$ 1,185.62   |
| WEX                 | FUEL                  | \$ 1,645.99   |
| WINDSTREAM          | TELEPHONE             | \$ 610.82     |
| Payables Total      |                       | \$ 229,823.49 |
| Payroll Checks      |                       | \$ 17,683.91  |
| <b>REPORT TOTAL</b> |                       | \$ 247,507.40 |