

The Tabor City Council met in regular session on **June 12, 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 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 – Susan Shepherd, Jeremy Ramos, Krissy Van Houten, Bryce Taylor, and Carolyn Zimmerman.

Motion by Bartholomew, second Jackson to approve the consent agenda. All Ayes. Motion Carries. Mayor Juel discussed the Fire Department report regarding call activity, training, and equipment updates.

Alex Malcom was not present due to previous obligations.

Motion by Williams, second Wirth to approve RV camping in the park for Gotcha Games employees during the Farmer's Merchant's Picnic. All Ayes. Motion Carries.

The Victorian Inn will host some overflow RV camping for the Gotcha Games Staff. This and other extended stay RV camping will be managed by the property owner. No action taken.

GLI Insurance presented a workers compensation policy for the city. Motion by Korver, second Jackson to table the subject. All Ayes. Motion Carries.

Motion by Korver, second Wirth to approve R-8-24, A resolution setting salaries for FY 24/25. Roll call: Ayes – Wirth, Korver, Williams, Bartholomew, and Jackson. Nays – none. Motion Carries.

Motion to approve Meg's Burgers and Brews liquor license renewal by Wirth, second Jackson. All Ayes. Motion Carries.

Motion to approve JEO invoice #15810 for water system improvements planning phase by Bartholomew, second Jackson. All Ayes. Motion Carries.

Motion by Williams, second Wirth to approve the building permit at 609 Main Street. All Ayes. Motion Carries.

Motion by Jackson, second Korver to approve the fence permit at 617 Park Street. All Ayes. Motion Carries.

Two Streetlights were damaged in a traffic accident on April 4, 2024. Motion by Williams, second Bartholomew to approve the quotes for streetlights replace and repair from Echo Electric and M&J Electric. All Ayes. Motion Carries.

Cincinnati Insurance Company mailed a request for release form for the damage caused to two city streetlights. Motion by Bartholomew, second Wirth to table consideration of signing the release until all repairs are assessed in full. All Ayes. Motion Carries.

Motion by Williams, second by Jackson to approve the Schroer and Associates contract. All Ayes. Motion Carries.

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

Mayor Devin Juel

City Clerk, Mary King-Bateman 6/12/2024

RECEIPTS	
General	41,278.57
Road Use	13,589.54
Water/Sewer	31,563.85
Cap Project	29,143.17
Local Option	11,861.01

The following bills were paid		
VENDOR	AMOUNT	
A & A LAWN	WEED AND FEED	2,800.00
AGRIVISION	REPAIR SENSOR	348.32
AMAZON	JANITORIAL	411.85
BHE	MONTHLY GAS SERVICE	738.79
BOMGAARS	MULCH, CLAMPS	294.06
BRI O'HEARN	RETAINER, ICRC REVIEW, EMAIL	412.50
CAPITAL GROUP	CAPITAL GRP ANN	50.00
CBWW	TESTING	50.00
CSG FORTE	FD ACH FEE	216.77
DAWN MILLER	MEDICAL REIMB	3,392.78
DELANVAN AUTO	FUEL FILTER F45-KEYS	154.33
DILLON BARTHOLOMEW	MEDICAL REIMBURSE	1,044.02
DONS JOHNS	PORTA POTS	149.64
IRS	FED/FICA TAX	7,606.64
FNB	LAGOON CAMERA	264.47
FCLF	LANDFILL FEES	2,188.82
GSB	SAFE DEPOSIT BOX FEE	3,848.50
HACH	CHEMICALS	295.17
HOLT GAS CO	PROPANE	236.78
IOWA GEMT	STATE SHARE	109.43
IPERS	IPERS	3,547.15
JEO	ENGINEERS	9,022.20
JOHNS AC SERVICE	REPAIR AC	4,917.34
LINCOLN LIFE	LINCOLN LIFE	277.50
MALVERN LEADER	PUBLISHING	189.66
MCNEILLY	CONCESSION STAND DOOR	1,166.00
MENARDS	WT/RDS SUPPLIES, DRIVE BIT	788.69
MICROBAC	TESTING	19.75
MAE	ELECTRIC	2,387.63
MODERN WOODMAN	ANNUITY	444.26
NISHNA INSURANCE	CITY INSURANCE FOR FY 24/25	92,269.45

ORKIN	PEST CONTROL	70.99
POINTE NET	INTERNET	42.49
USPS	POSTAGE	132.50
QMC	AMB BILLING FEE	489.67
RADAR ROAD TEC	2 RADAR CERT	70.00
REDITECH	STATEMENT	438.96
RICHARDSON SANIT	TRASH-RECYCLE-ETC	1,172.00
SHEPHERD CONST	MAINTENANCE	505.56
SEH	SW REPLACE ENGINEER FEES	164.00
SPARTAN UNDERGROUND	BORING	1,150.00
ULINE	PUSH BROOM HEADS	95.95
UPHOFF'S	3 WAY FUEL VALVE	42.56
US BANK	COPIER LEASE	164.46
USCELLULAR	PHONE/INTERNET SERVICES	215.32
VISUAL EDGE IT	COPIER USAGE CITY HALL	315.64
WELLMARK	HEALTH BENEFIT	7,109.23
IA DOR	WATER EXCISE TAX - MAY 2024	986.52
WEX	FUEL	938.82
WINDSTREAM	TELEPHONE/INTERNET	610.82
WINSUPPLY	WATER SUPPLIES	63.38
Accounts Payable Total		154,421.37
DEPOSIT REFUNDS		51.77
Payroll Checks		24,901.99
REPORT TOTAL		179,375.13