

The Tabor City Council met in regular session on **May 8, 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 6:08 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 and Carolyn Zimmerman.

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

The new ambulance is pending delivery in June. Motion by Jackson, second Williams to sell the old unit to the City of Randolph for the dealer trade in value - \$16,000. All Ayes. Motion Carries.

Motion by Bartholomew, second Korver to approve the ICRC Settlement Agreement. All Ayes. Motion Carries.

Motion to approve the tobacco license renewal for Casey's General Store by Korver, second Wirth. All Ayes. Motion Carries.

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

Motion to approve payment to Steve Walters and son invoice #40048 for \$10,144 for sidewalk project for by Bartholomew, second Jackson. All Ayes. Motion Carries.

Motion by Bartholomew, second Korver to approve the appointment of Rachel Bell and Linda Howard to the Library Board. All Ayes. Motion Carries.

Motion by Korver, second Bartholomew to approve R-7-24 A Resolution amending the rules and regulations for the Tabor Cemetery. All Ayes. Motion Carries.

Motion to open the public hearing by Korver, second Jackson. All Ayes. Motion Carries. No comments.

Motion to close the public hearing by Bartholomew, second Williams. All Ayes. Motion Carries.

Motion by Williams, second Wirth to adopt R-6-24 - Budget Amendment #2 for FY 23/24.

Roll call: Ayes – Wirth, Korver, Williams, Bartholomew, and Jackson. Nays – none. Motion Carries.

The tornado siren will have routine testing on the second Wednesday of every month at noon. To inform residents we will post notice to next month's utility bill and send it out electronically to Front Desk online user accounts.

Tabor Rescue is hosting a meal on the Sunday and Monday of Memorial Day weekend from 11-2 featuring a Maid-Rite sandwich, chips, and dessert. Free will donation accepted at the event.

Lakin Library has several new programs and events coming soon. Check out their Facebook page or visit Dawn and Jamie at the library for full details!

Motion to adjourn at 7:00 p.m. by Williams, second Korver. All Ayes. Motion Carries.

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Mayor Devin Juel

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City Clerk, Mary King-Bateman 5/8/2024

RECEIPTS	
General	166,866.45
Road Use	13,641.72
Water/Sewer	55,309.12
Cap Project	25,226.94
Local Option	8,440.03

The following bills were paid		
VENDOR	AMOUNT	
AMAZON	US/IOWA FLAGS	180.81
AMAZON	RESCUE TABLET	237.99
AMAZON	PROGRAM SUPPLIES	358.75
AM. UNDERGROUND	WATER SUPPLIES	284.10
BATEMAN TIRE	MAINT - PATROL CAR	320.54
BATEMAN TIRE	TIRE PATCH	50.00
BHE	UTILITY	754.91
CAPITAL GROUP	ANNUITY	50.00
CHRISTINA ANDROY	CLEANING SERVICE	50.00
CBWW	TESTING	50.00
CSG FORTE	FEES	108.57
DELAVAN AUTO	FUEL CAP	26.97
ED M FELD	BUNKER GEAR	2270.92
ELITE EXCAVATING	TOPSOIL	450.00
IRS	FED/FICA TAX	4989.48
FNB	CONFERENCE FEE-PROGRAM SUPPLY-LIBRARY	363.09
FNB	ENVELOPES/POSTAGE	821.86
FIRST WIRELESS	NEW SIREN PROJECT	4324.55
FCLF	LANDFILL FEES	1094.11
GSB	SW STREET LOAN	3841.00
IA DPS	FEE	300.00
IA GEMT	FEES	218.80
IPERS	IPERS	3526.98
JEO	ENGINEERS	1578.30
JOSH SHOEMAKE	WATER LEAK	1000.00
LINCOLN LIFE	INSURANCE	277.50
MALVERN LEADER	PUBLICATIONS	482.30
MARY KING BATEMAN	MILEAGE REIMB	71.02
MICROBAC	TESTING	19.75
MAE	UTILITIES	2574.12

MODERN WOODMAN	ANNUITY	444.26
MOTOROLA	SIREN PROJECT	3112.72
MUNICIPAL SUPPLY	TOUCHPAD, METER PIT, PAINT	1084.75
ORKIN	PEST CONTROL	304.96
PAY.GOV	MEDICARE APP	709.00
POINTE NET	FEE	42.49
USPS	POSTAGE	133.56
QMC	BILLING FEES	438.92
REDITECH	IT	438.96
RICHARDSON SANIT	TRASH	586.00
RITEWAY	FORMS	245.43
SAFELITE	TAHOE WINDSHIELD	424.97
SAFELITE	F150 WINDSHIELD	1184.99
SHE	ENGINEER FEE	2625.30
STEVE WALTERS	SW PROJECT	10144.00
SWANK	COPYRIGHT LICENSE	198.00
UPHOFF OUTDOOR	MOWER SUPPLIES	99.85
US BANK	COPIER LEASE	164.46
USA BB	WATER SUPPLIES	143.14
USCELLULAR	PHONES	215.48
VISUAL EDGE IT	COPIER FEES	250.41
WELLMARK	INSURANCE	7109.23
WESLEY HILL	MEDICAL REIMB	918.10
IA DOR	WATER EXCISE TAX	995.77
WEX	FUEL	693.61
WINDSTREAM	INTERNET	503.37
WINDSTREAM	PHONES	107.45
Accounts Payable Total		63995.60
Payroll Checks		16522.30
<b>REPORT TOTAL</b>		<b>80517.90</b>