

The Tabor City Council met in regular session on **November 13, 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 6:03 p.m. by Mayor Juel. Present: Councilpersons Williams, Jackson, Bartholomew, and Korver. Wirth was absent. Also present: City Clerk Mary King-Bateman, Assistant Superintendent Dillon Bartholomew, and Chief Derek Aistrope. Visitors present – Carolyn Zimmerman.

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

Mayor Juel gave the fire department report.

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

Motion by Williams, second Bartholomew to renew the current employee health insurance. All Ayes. Motion Carries.

Motion by Korver, second Jackson to table R-14-24, a resolution regarding alcohol consumption on public property. All Ayes. Motion Carries.

Motion by Korver, second Williams to approve the resignation of Trevor Perkins and appoint Angie Davis to the Library Board. All Ayes. Motion Carries.

The deputy clerk, Suzanne Tysor, gave verbal notice of resignation with an end date of December 31, 2024. Motion by Jackson, second Bartholomew to recognize and approve the notice. All Ayes. Motion Carries.

Suzanne advised that she is willing to continue to work as a call-in/temporary employee after December 31st. The hiring of a deputy clerk will be discussed at a future meeting. Motion to approve by Bartholomew, second Jackson. All Ayes. Motion Carries.

Motion to approve the county and state right-of-way permit applications for the water system project by Williams second Jackson. All Ayes. Motion Carries.

Motion by Williams, second Jackson to approve the fence permit at 505 Elm Street. The property owner bears the responsibility for accurately determining and understanding the boundaries of their property. All Ayes. Motion Carries.

Motion by Bartholomew, second Korver to approve the Invoice from Steve Walters for sidewalks - \$23,537. All Ayes. Motion Carries.

Motion by Korver, second Bartholomew to set a public hearing for FY25 budget amendment #1 on December 11, 2025, at 6:00 p.m. All Ayes. Motion Carries.

Motion to adjourn at 6:46 p.m. by Williams, second Jackson. All Ayes. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 11/13/2024

RECEIPTS		
General	\$	236,075.62
Road Use	\$	18,341.53
Water/Sewer	\$	34,064.89

Cap Project	\$	42,163.70
Local Option	\$	12,316.30

The following bills were paid		
ACCO	CHEMICALS-WATER	1,134.00
AMAZON	OFFICE SUPPLIES	198.41
AMAZON	LIB BOOKS	488.28
B&T	LIBRARY BOOKS	148.18
BATEMAN TIRE	OIL AND FILTERS CHANGE	322.78
BATEMAN'S SERVICES	VEHICLE MAINTENANCE	131.58
BHE	MONTHLY GAS SERVICE	184.57
BRI O'HEARN	LEGAL SERVICES	525
CAPITAL GROUP	CAPITAL GRP ANN	50
CBWW	TESTING	50
CSG	ACH PROCESSING FEE	107.49
DAWN MILLER	TRAINING/TRAVEL EXPENSE	360.09
DELAVAN	HYDRALIC FLUID	79.99
DEREK AISTROPE	MEDICAL REIMBURSEMENT	5,160.47
DILLON BARTHOLOMEW	MEDICAL REIMBURSEMENT	303.42
DONS JOHNS	PORTA POTTY	225.39
IRS	FED/FICA TAX	2,583.21
IRS	FED/FICA TAX	2,601.26
IRS	FED/FICA TAX	2,517.33
FNB	LIBRARY	800.3
FNB	FLAGS	1,489.46
FNB	AMBULANCE BATTERY	195.24
FCLF	LANDFILL FEES	2,188.22
FRITZY'S FREAKY CLEAN	OCTOBER CLEANING	120
GSB	LOAN PYMT	3,841.00
GREAT PLAINS	POLICE UNIFORM	84.99
HACH	NITRAVER	162.04
IA DNR WATER SUPPLY OP	WATER SYSTEM IMPROVEMENTS	1,233.70
IOWA GEMT	NOV/DEC STATE SHARE	140.94
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP 2024	50
IOWA ONE CALL	LOCATES	20.7
IRWA	MEMBER DUES	355
IPERS	REGULAR IPERS	3803.24
JEO CONSULTING GROUP	CONSULTING-ENGINEERS	3,304.00
LINCOLN FARM & HOME	NEW TANK, FUEL	5,937.36
LINCOLN LIFE	LINCOLN LIFE	277.5
MALVERN LEADER	PUBLISHING	386.61
MARY KING BATEMAN	MEDICAL REIMB	458.25
MATHESON	GAS	851.95
MENARDS	SUPPLIES/MARKING PAINT	750.99
MICROBAC LAB	NITROGEN, NITRATE	111.75

MAE	MONTHLY ELECTRIC	3,264.40
MODERN WOODMAN	ANNUITY-AFT TAX	444.26
MUNICIPAL SUPPLY	MTR COUP	437.5
ORKIN	PEST CONTROL	229.97
OVERDRIVE	EBOOK FEE	543.36
POINTE NET	CHLORINATION UNIT INTERNET	42.49
USPS	UTILITY BILL POSTAGE - OCT	143.92
PRECISION DIESEL	2017 FORD AMBULANCE	2,696.31
QMC	AMBULANCE BILLING-SEPT	846.92
REDITECH	MONTHLY IT SERVICE	438.96
RICHARDSON SANIT	TRASH SERVICE	1172
SCHILDBERG	GRAVEL	892.37
SCHROER AND ASSOC	ANNUAL EXAM 7/31/24	6,250.00
SHEPHERD CONST	MAINTENANCE	478.83
STEVE WALTERS & SON INC	RESIDENTIAL SIDEWALK PROJECT	19,314.00
STEVE WALTERS & SON INC	SIDEWALK REMOVE/REPLACE	23,537.00
STONER DRUG	SALINE FLUSH SYRINGE	40.21
UPHOFF OUTDOOR	MOWER SPRING	156.58
UPS	KEYSTONE LABS	19.52
US BANK	COPIER LEASE-LIBRARY	164.46
USA BLUE BOOK	WATER SUPPLIES	85.79
USCELLULAR	CELL PHONE AND CAMERA	196.37
VISUAL EDGE IT	CITY HALL COPY FEES	53.05
VISUAL EDGE IT	LIBRARY COPY FEES	84.49
WELLMARK	HEALTH BENEFIT	7,109.23
WESLEY HILL	MEDICAL REIMBURSEMENT	460.5
IOWA DOR	TAX SEPT/OCT	2,325.26
WEX	FUEL	839.74
WINDSTREAM	INTERNET/PHONE	503.37
WINDSTREAM	LIBRARY PHONE	107.57
WOODHOUSE AUTO	2024 FORD F250	51,849.00
Accounts Payable Total		168,462.12
Payroll Checks		26,083.09
TOTAL		194,545.21

GENERAL	91,003.50
ROAD USE TAX	28,189.07
PROJECT FUND	4,422.70
CAPITAL PROJ FRANCH FEES	46,692.00
WATER	17,179.34
SEWER	7,058.60
TOTAL FUNDS	194,545.21