

The Tabor City Council met in regular session on **October 9, 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, Jackson, Bartholomew, and Wirth. Korver was absent. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, and Chief Derek Aistrope. Visitors present – Susan Shepherd, Dan Morse, Merritt Lane, and Gary Moore. Motion by Jackson, second Wirth to approve the consent agenda. All Ayes. Motion Carries.

Gary Moore was present to discuss his property sidewalk. This project guidelines are the repair and replacement of existing sidewalks. There was never a sidewalk through the driveway portion of the property and is not considered part of the current project. No action taken.

Merrett Lane with JEO discussed 2025 water system improvement final plans and specifications. Motion to approve submission of final plans and specifications to the Iowa DNR by Williams, second Wirth. All Ayes. Motion Carries.

Dan Morse was present to discuss the new tanker's finish and delivery status. Chief Morse is switching over the current reporting system to the State reporting system. The switchover will include Rescue. New fire gear was purchased through an Iowa DNR grant. No action taken.

Fundraising for a splashpad in the park was discussed. General location and design have been established. Susan Shepherd will post a notice to accept pledges for this project.

Motion by Jackson, second Bartholomew to approve the FY 23/24 Street Finance Report. Ayes - Williams, Jackson, Bartholomew, and Wirth. Nays – none. Absent – Korver. Motion Carries.

Motion by Wirth, second Jackson to approve the FY 23/24 Annual Finance Report. Ayes - Williams, Jackson, Bartholomew, and Wirth. Nays – none. Absent – Korver. Motion Carries.

Motion to approve R-13-24, A resolution to approve the release of a special assessment and accept payments - Parcel 126450000000000 by Williams second Bartholomew. All Ayes. Motion Carries.

Motion by Jackson, second Wirth to approve the fence permit at 1000 Main Street. All Ayes. Motion Carries.

Motion by Bartholomew, second Jackson to approve the Invoice from Steve Walters for sidewalks - \$19,314. All Ayes. Motion Carries.

The city maintenance truck sustained fire damage. The insurance adjuster considered it a total loss. A replacement vehicle was discussed. Quotes were reviewed from McMullen Ford and Woodhouse. Motion to approve the quote from Woodhouse for the replacement vehicle for \$51,800. All Ayes. Motion Carries.

Motion to adjourn at 7:11 p.m. by Jackson, second Bartholomew. All Ayes. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 10/9/2024

RECEIPTS	
General	154,963.44
Road Use	18,050.49
Water/Sewer	32,280.59
Cap Project	18,426.50
Local Option	7,970.18

CLAIMS REPORT		
A & A LAWN	FERTILIZER	1,500.00
AFFORDABLE ASPHALT	ASPHALT	47,100.00
AMAZON	PRESSURE WASHER HOSE	1645.93
B & C INVESTMENTS	621B MAIN ST-GRANT	35,000.00
B&T	LIBRARY BOOKS	33.62
BATEMAN TIRE	4 TIRES F-150	1,130.00
BHE	UTILITIES	191.14
BOMGAARS	CORLESS CHAINSAW KIT	290.9
CAPITAL GROUP	CAPITAL GRP ANN	50
CBWW	TESTING	50
CSG FORTE	ACH FEES	105.09
DONS JOHNS	PORTA POTTY	146
IRS	FED/FICA TAX	5,503.09
FNB	LODGING-WES W/WW CERT	343
FNB	LIBRARY BOOKS	266.43
FCLF	LANDFILL FEES	1,094.11
GSB	SIDEWALK PROJECT	3,841.00
HACH	NITRAVER, CHLORINE	142.8
HEARTLAND HOLDINGS	GAX 3 19-DRH-017	31,845.80
IA DPS	QTRLY IA SYSTEM INVOICE	300
IOWA GEMT	OCTOBER STATE SHARE	70.47
IOWA ONE CALL	ONE CALL SERVICES	23.4
IPI	SIDEWALK SIGN	134.2
IPERS	REGULAR IPERS	3,794.23
LINCOLN LIFE	LINCOLN LIFE	277.5
MENARDS	TEETER TOTTER	144.85
MICROBAC	LEAD/COPPER ANALYSIS	329.75
MAE	MONTHLY ELECTRIC	3,348.53
MODERN WOODMAN	ANNUITY	444.26
ORKIN	PEST CONTROL	70.99
POINTE NET	UTILITIES	42.49
POST OFFICE	POSTAGE - SEPT 24	141.68
QMC	AMBUALNCE BILLING	763.56
REDITECH	MSA	438.96
REDITECH	DOMAIN RENEWAL - 5 YEAR	125
IOWA DOR	STATE TAXES	3,133.40
TABOR FIRE	TRANSFER FEMA GRANT	107,918.95

US BANK	COPIER LEASE	67.7
US BANK	COPIER LEASE	96.76
USCELLULAR	PHONE SERVICE	214.29
USG	CLEANING/ROOT REMOVAL	3,886.77
VISUAL EDGE	COPIER USAGE FEES	144.42
WELLMARK	HEALTH BENEFIT	7,109.23
WESLEY HILL	MILEAGE - RECERT SCHOOL	324.28
IOWA DOR	WATER EXCISE TAX	1,293.47
WEX BANK	FUEL	1,314.14
WINDSTREAM	TELEPHONE	107.52
WINDSTREAM	TELEPHONE	503.37
IA WORKFORCE	LAW ENFORCEMENT TRNG	225
CLAIMS TOTAL		267,068.08
WATER UTILITY	METER DEPOSITS	100
WATER UTILITY	REFUND	100
Payroll Checks		18,091.01
REPORT TOTAL		285,259.09
GENERAL		187,458.06
ROAD USE TAX		8,076.70
CAPITAL PROJ FRANCH FEES		3,841.00
CDBG HOUSING GRANT		66,845.80
WATER		8,806.09
METER DEPOSITS		100
SEWER		10,131.44
TOTAL FUNDS		285,259.09