

The Tabor City Council met in regular session on **September 11, 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, Jackson, Bartholomew, Korver, and Wirth. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Susan Shepherd, Dan Morse, Francine Williams, and Carolyn Zimmerman.

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

Susan Shepherd discussed a splashpad in the park regarding project planning, design, and projected costs. There may be some grants available. More information will be available at the next council meeting.

Dan Morse was present to give vehicle and training updates for the Fire Department.

Motion by Bartholomew, second Jackson to approve the liquor license to Lucky Wife Wine Slushies for the fall holiday fair sponsored by Lakin Library and Envisioning Center. All Ayes. Motion Carries.

Motion by Williams, second Korver to approve the Lakin Library rental fee is kept with Tabor Library Association funds since the event was a fundraiser. All Ayes. Motion Carries.

Cleaning service quotes were reviewed for cleaning of the Fire/Rescue Building Community Room. Motion to approve Fritzzy's Freaky Clean for cleaning services as stated in the quote by Williams second Bartholomew. All Ayes. Motion Carries.

Motion by Williams, second Wirth to approve GAX 7-19-DRH, 621B Main Street to distribute CDBG funds. All Ayes. Motion Carries.

Motion by Bartholomew, second Korver to approve the Invoice from Steve Walters for sidewalks - \$11,024. All Ayes. Motion Carries.

Discussion concerning the completion of residential sidewalk project completion is behind schedule. Motion by Bartholomew, second Williams to rescind the motion to approve Steve Walters Invoice. All Ayes. Motion Carries.

Motion by Williams, second Korver to table Steve Walters invoice approval until Mayor Juel speaks with the city attorney regarding sidewalk project completion status and invoices. 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 9/11/2024

The following bills were paid		
AMAZON	JANITORIAL	353.66
AMAZON	OFFICE-LIBRARY	135.61
ARSL	MEMBERSHIP RENEW	50
B&T	LIBRARY BOOKS	118.53
BHE	UTILITY	187.26
BOMGAARS	UNIFORM	289.76
BRI O'HEARN	RETAINER	187.5
CAPITAL GROUP	ANNUITY	50
CITY OF GLENWOOD	L.O.S.T. AGREEMENT	2,000.00
CBWW	TESTING	50
CSG	FD FEE	110.9
D J GONGOL	WEAR PLATE ASSY	967.42
DAWN MILLER	MEDICAL REIMB	1,035.42
DELAVAN AUTO	BATTERY	267.62
DONS JOHNS	CEMETERY PORTABLE	146
IRS	FED/FICA TAX	5,269.73
FNB	ANNUAL SUBSCRIP	243.62
FNB	AMBULANCE BATTERY	505.01
FCLF	LANDFILL FEES	1,094.11
GSB	LOAN PYMT	3,841.00
HACH	NITRAVER, DPD TOT CHLORINE	369.12
IA DNR	NPDES PERMIT	210
IA GEMT	GEMT PAYMENT	80.45
IPERS	IPERS	5,510.75
JEO	WATER SYS IMP	14,038.00
LINCOLN LIFE	INS	277.5
LYMAN RICHEY	GRAVEL	621.36
MALVERN LEADER	PUBLISHING	145.51
MENARDS	WATER SUPPLIES	396.39
MENARDS	MF RATCH, BATTERIES, MISC	484.29
MICROBAC	COURIER SERVICE FEES	96
MAE	UTILITY	3,739.31
MODERN WOODMAN	ANNUITY	444.26
MUNICIPAL SUPPLY	PL PLUG AND LID	133.82
MUNICIPAL SUPPLY	BALLS, MALE INSERT	895.68
ORKIN	PEST CONTROL	304.96
POINTE NET	MONTHLY FEE	42.49
USPS	UB POSTAGE	141.68
QMC	AMB BILLING	1,663.42
REDITECH	MSA AGREEMENT	438.96
RICHARDSON SANIT	SANITATION	586
SAS	AMB TIER	225
SEH	SW ENG FEES	135.13
US BANK	COPIER LEASE	164.46
USCELLULAR	CELL PHONE	214.29

RECEIPTS	
General	\$ 24,000.35
Road Use	\$ 12,913.98
Water/Sewer	\$ 33,876.87
Cap Project	\$ 3,474.00
Local Option	\$ 11,487.88

VISUAL EDGE	COPIER	212.91
WELLMARK	HEALTH INS	7,109.23
WEX	FUEL	1,535.01
WINDSTREAM	PHONE-INTERNET	610.89
Accounts Payable Total		57,730.02
Payroll Checks		17,087.09
TOTAL		74,817.11

GENERAL	34,103.38
ROAD USE TAX	8,117.60
PROJECT FUND	14,038.00
CAPITAL PROJ	
FRANCH FEES	3,976.13
WATER	9,292.59
SEWER	5,289.41
TOTAL FUNDS	74,817.11