

The Tabor City Council met in regular session on **January 8, 2025**, 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 Aistrope, and Library Director Dawn Miller. Visitors present – Susan Shepherd, Carolyn Zimmerman, and Dan Morse. Motion by Jackson, second Wirth to approve the consent agenda. All Ayes. Motion Carries.

Dan Morse was on hand for the presentation of the new fire truck, made possible by a FEMA grant. Visitors and Council Members were given a tour of the new fire truck. A big thank you to Tabor Volunteer Fire Department and Chief Morse for making this new fire truck possible for our community.

Motion by Wirth, second Korver to approve R-1-25, A resolution approving bank transfers for FY 24/25. Roll call: Ayes – Wirth, Korver, Williams, Bartholomew, and Jackson. Nays – none. Motion Carries.

Motion by Williams, second Jackson to approve the maintenance agreement with Stryker for the Lucas device as presented. All Ayes. Motion Carries.

Motion by Bartholomew, second Jackson to approve the animal assistance policy as presented. All Ayes. Motion Carries.

Motion to approve Casey's General Store liquor license renewal by Wirth, second Bartholomew. All Ayes. Motion Carries.

Motion to set the budget work session meeting date for January 29, 2025, by Williams, second Wirth. All Ayes. Motion Carries.

Salaries for the FY 25/26 budget year were discussed. Motion by Williams, second Jackson to approve a 3% increase to full time salaried employees for FY 25/26. All Ayes. Motion Carries.

Motion by Wirth, second Korver to approve part time hourly rates for FY 25/26: \$18 an hour for part time police and seasonal mowing/snow removal, \$15 an hour for part time library staff, and \$18/hour for part time city hall deputy clerk contingent on experience. All Ayes. Motion Carries.

Motion by Bartholomew, second Korver to approve Gax 11 for 19-DRH-014. All Ayes. Motion Carries.

The section of property at 404 Elm Street that is adjacent to 723 Main Street was discussed. No action taken. Splashpad funding sources and expenses were discussed. No action taken.

This year's Miracle on Main was a great success! The Mayor and council would like to express their sincere gratitude to the invaluable volunteers, and to the community for their enthusiastic support and participation in this year's Miracle on Main. We look forward to many more successful Miracle On Main events!

Motion to adjourn at 7:35 p.m. by Korver, second Williams. All Ayes. Motion Carries.

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Mayor Devin Juel

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City Clerk, Mary King-Bateman 1/8/2025

RECEIPTS	
General	\$74,734.52
Road Use	\$19,746.31
Water/Sewer	\$55,601.83
Cap Project	\$7,565.80
Local Option	

The following bills were paid		
A & A LAWN	FALL FERTILIZATION	2,800.00
AMAZON	OFFICE SUPPLIES, LIBRARY BOOKS	163.72
BAGGS DIESEL	FUEL FILTERS- TRUCK 951	132.02
B&T	LIBRARY BOOKS	217.14
BATEMAN'S SERVICES	VEHICLE MAINTENANCE	40.23
BHE	MONTHLY GAS SERVICE	610.93
BOMGAARS	SEWER SUPPLIES	100.66
BOUND TREE	AMB SUPPLIES	625.61
CAPITAL GROUP	CAPITAL GRP ANN	50
CFI TIRE	TRACTOR TIRE	270.5
CORNING RENTAL	TRIM TREES	1,055.00
CBWW	TESTING	50
CSG FORTE	UTILITY ACH TRANSACTION FEES	104.85
DAWN MILLER	MEDICAL REIMBURSEMENT	229.39
DELAVAN AUTO	BATTERY MAINT CHARGER	49.99
IRS	FED/FICA TAX	4,770.81
FELD FIRE	2 SETS BUNKER GEAR	2,178.94
FSTB	FIREFIGHTER REVOLVING LOAN	4,000.00
FCLF	LANDFILL FEES	1,094.11
GSB	SW LOAN	3,841.00
GVFD	PARAMEDIC INTERCEPT	95
GREAT PLAINS UNIFORMS	DEREK UNIFORM	258
GWORCS	ANNUAL SUBSCRIPTION	8,975.00
GWORCS	FRONT DESK-50 ADDL USERS	364
HACH	NITRAVER, CHLORINE RGT	364.39
HOLT GAS	PROPANE	116.41
INLAND TRUCK PARTS	BRUSH TRUCK SPRINGS	1,978.18
IA DPS	FY 25 QTR INV OCT-NOV 2024	300
IA DOR	ANNUAL SALES TAX PAID	727.05
IOWA GEMT	STATE SHARE GEMT MCO JAN 25	73.06
IOWA ONE CALL	LOCATES	18.9
IPERS	REGULAR IPERS	3,389.39
JOHNS HEATING & AC	FURNACE MAINT AT FIRE/RESCUE	391.17
JONES AUTO	BODY MIC MOUNT REPAIRED	77.5
JOSH SHOEMAKE	INSTALL NEW METER PITS	450

LINCOLN LIFE	LINCOLN LIFE	277.5
LYMAN RICHEY	SAND-GRAVEL	643
MALVERN LEADER	PUBLISHING	60.35
MARY KING BATEMAN	MEDICAL REIMB	640.27
MENARDS	ICE MELT, RDS SUPPLIES	357.34
MICROBAC	WATER TESTING	65.75
MAE	UTILITY	2,293.44
MODERN WOODMAN	ANNUITY-AFT TAX	444.26
MUNICIPAL SUPPLY	METER PIT	800.5
ORKIN	PEST CONTROL	375.95
USPS	UTILITY POSTAGE	138.88
QMC	AMBULANCE BILLING	1,619.06
QUILL	W2 FORMS	25.99
REDITECH	MONTHLY IT/VOIP PHONE	438.96
RICHARDSON SANIT	SANITATION	1172
RITEWAY	LASER CHECKS	247.07
SEH	ENGINEER FEES-SW PROJECT	1,183.40
IA DOR	STATE TAXES	2,920.49
STRYKER	ADJUSTABLE SENSOR	686.8
TRADESMAN AUTO	POLICE TAHOE REPLACE STARTER	831.22
TYS OUTDOOR	SNOWPLOW	2,165.30
US BANK	COPIER LEASE	334.63
VISUAL EDGE	COPIER FEES-CITY HALL	49.8
VISUAL EDGE	COPIER USAGE-LIBRARY	144.83
WELLMARK	HEALTH	7,109.23
WESLEY HILL	MEDICAL REIMB	181.84
IA DOR	DECEMBER TAX	882.81
WEX	FUEL	608.28
WHIPP SALES	TIRE CHAINS	420
WINDSTREAM	LIBRARY TELEPHONE	107.57
WINDSTREAM	INTERNET	503.37
Accounts Payable Total		67,692.84
Payroll Checks		15,866.49
REPORT TOTAL		83,559.33

GENERAL		46,917.79
ROAD USE TAX		10,944.47
DEBT SERVICE		3,841.00
CAPITAL PROJ FRANCH FEES		1,183.40
WATER		12,424.21
SEWER		8,248.46
TOTAL FUNDS		83,559.33