

The Tabor City Council met in regular session on **January 10, 2024**, in council chambers, 626 Main St., Tabor, Iowa at 6:30 p.m. Agenda posted as required by law. The meeting was opened at 6:35 p.m. by Mayor Juel. Present: Councilpersons Wirth, Williams, Bartholomew, Korver, and Jackson. Also present: City Clerk Mary King-Bateman, City Attorney Bri Sorensen, Assistant Superintendent Dillon Bartholomew, and Chief Derek Aistrope. Visitors present – Dan Morse, Susan Shepherd, Carolyn Zimmerman.

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

Dan Morse updated the council on new tanker order and training. No action taken.

Motion by Korver, second Bartholomew to reappoint Keith Barber and Lori Clapper to the Valley View Board of Commissioner. All Ayes. Motion Carries.

Motion by Bartholomew, second Williams to set the first budget work session date on January 30, 2024, at 6:00 p.m. All Ayes. Motion Carries.

Motion Korver, second Jackson to approve JEO invoices as shown on SRF disbursement request #1 for the planning and design phase of the water system improvement project. All Ayes. Motion Carries.

Motion by Wirth, second Korver to approve GAX #3 for CDBG Housing 19-DRH-015-624 Center Street. All Ayes. Motion Carries.

Motion by Bartholomew, second Wirth to go into closed session pursuant to section 21.5(c) of the Iowa Code to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. All Ayes. Motion Carries.

Motion to leave closed session by Jackson, second Wirth. All Ayes, Motion Carries.

Motion by Jackson, second Korver to gather more information from Jodi Ferrell and then respond to the Iowa Civil Rights Commission. All Ayes, Motion Carries.

Motion to adjourn at 7:36 p.m. by Williams, second Korver. All Ayes. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 1/10/2024

RECEIPTS	
General	\$21,891.59
Road Use	\$38,258.31
Water/Sewer	\$22,296.52
Cap Project	\$39,943.32
Local Option	\$10,098.56

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
AMAZON	395.76
B & C INVESTMENTS	39,943.32
BHE	649.07
BRI SORENSEN	1,050.00
CAPITAL GROUP	50
CHRISTINA ANDROY	250
CBWW	50
CRAIN CONST	1,775.00
CSG FORTE	105.99
DAWN MILLER	88.24
DILLON BARTHOLOMEW	520.97
IRS	4,849.31
FEURING PROMOTIONS INC	313
FNB	25.96
GSB	3,841.00
IA DOR	588.7
IOWA GEMT	108.86
IOWA ONE CALL	23.4
IPI	265.1
IPERS	3,300.52
JEO	82,200.50
LINCOLN LIFE	277.5
MALVERN LEADER	153.69
MARY KING BATEMAN	299.98
ME RENOVATIONS	3,000.00
MENARDS	144.36
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	977.9
POINTE NET	42.49
USPS	129.03
QMC	342.76
REDITECH	438.96
SANDRA WARE	50
SWIPCO	2,713.00
IA DOR-TAX	2,338.29
US BANK	148.65
VINTON ENTERPRISES	23,475.20
VISUAL EDGE IT	208.29
WELLMARK	6,596.23
WESLEY HILL	7321.95
IA DOR	828.09
WEX	898.12

WINDSTREAM	610.93
Accounts Payable Total	191,834.38
UTILITY REFUNDS	169.98
Payroll	15,622.04
REPORT TOTAL	207,626.40