

The Tabor City Council met in regular session on **February 14, 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, Wirth, Jackson, Bartholomew, and Korver. Also present: City Clerk Mary King-Bateman, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Susan Shepherd.

Motion by Jackson, second Bartholomew to approve the consent agenda. All Ayes. Motion Carries. GLI Insurance asked to table the presentation to the March meeting. No current updates from the Fire Department. Updates will be available at the March meeting.

The ICRC agreement and policy was reviewed. The council reviewed the settlement agreement. Concerns for language missing concerning the assistance animal cannot be replaced with the same breed and the policy development language in Section 11 was not accepted as written. Motion by Williams, second Wirth to add language in Section 10 that the assistance animal cannot be replaced with the same breed and remove Section 11 language that policy may be subject to review/approved by the commission. All Ayes. Motion Carries.

Motion to open the public hearing by Korver, second Wirth. All Ayes. Motion Carries. No comments. Motion to close the public hearing by Bartholomew, second Jackson. All Ayes. Motion Carries.

Motion by Bartholomew, second Williams to approve the first reading of Ordinance 210. All Ayes. Motion Carries.

Motion by Bartholomew, second Jackson to waive the second and third reading of Ordinance 210. All Ayes. Motion Carries.

Motion by Jackson, second Bartholomew to adopt Ordinance 210- **An Ordinance Amending the Code of Ordinances of the City of Tabor, Iowa, by Amending Provisions Pertaining to City Council Meetings**. Roll call: Ayes – Bartholomew, Wirth, Korver, Williams, and Jackson. Nays – none. Motion Carries.

Motion by Korver, second Jackson to approve Dorsey and Whitney Invoice 3940886 for water main improvements SRF P&D loan execution. All Ayes. Motion Carries.

Motion by Bartholomew, second Wirth to approve JEO Invoice 147844 for water main improvements engineer costs. All Ayes. Motion Carries.

Motion by Bartholomew, second Wirth to set the proposed property tax levy hearing on April 3, 2024. All Ayes. Motion Carries.

The animal ordinance was reviewed. Continued work and review at future meetings. No action taken.

Motion to adjourn at 7:15 p.m. by Jackson, second Wirth. All Ayes. Motion Carries.

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Mayor Devin Juel

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City Clerk, Mary King-Bateman 2/14/2024

<b>RECEIPTS</b>	
General	\$ 23,907.78
Road Use	\$ 13,912.52
Water/Sewer	\$ 28,899.74
Cap Project	\$ 99,391.14
Local Option	\$ 8,054.91

The following bills were paid	
AGRIVISION	\$ 198.89
AMAZON	\$ 61.33
B&T	\$ 49.55
BATEMAN TIRE	\$ 50.00
BHE	\$ 781.69
BOMGAARS	\$ 142.96
BRI SORENSEN	\$ 712.50
CAPITAL GROUP	\$ 50.00
CHRISTINA ANDROY	\$ 375.00
CORNING RENTAL	\$ 1,190.00
CBWW	\$ 50.00
CSG	\$ 106.34
DAWN MILLER	\$ 2,165.03
DELAVAN AUTO	\$ 451.17
DEMCO	\$ 53.69
DILLON BARTHOLOMEW	\$ 217.79
DOVEL REFRIGERATION	\$ 293.66
EMP	\$ 896.42
IRS	\$ 4,789.84
FSTB	\$ 4,000.00
FCLF	\$ 3,282.33
GSB	\$ 3,841.00
GCFD	\$ 95.00
HEARTLAND HOLDINGS	\$ 12,128.00
HOLT GAS	\$ 654.58
IOWA GEMT	\$ 120.27
IOWA ONE CALL	\$ 24.30
IPERS	\$ 3,270.27
JEO	\$ 7,936.00
JIM BACHMAN	\$ 2,500.00
JOE DESIGNER	\$ 240.00
LEGACY EMERG VEHICLES	\$ 1,743.82
LINCOLN LIFE	\$ 277.50
MALVERN LEADER	\$ 111.18
MARY KING BATEMAN	\$ 1,595.35
MENARDS	\$ 1,685.34
MICROBAC LAB	\$ 127.75
MAE	\$ 2,505.46

MODERN WOODMAN	\$ 444.26
MUNICIPAL SUPPLY	\$ 203.00
ORKIN	\$ 62.00
POINTE NET	\$ 42.49
USPS	\$ 137.80
QMC	\$ 678.83
QUILL	\$ 49.98
REDITECH	\$ 438.96
RICHARDSON SANIT	\$ 1,136.00
RITEWAY	\$ 445.83
SETH BLACKBURN	\$ 175.00
SHE	\$ 2,271.18
TYS OUTDOOR	\$ 1,125.00
UECO	\$ 189.71
US BANK	\$ 170.79
USCELLULAR	\$ 213.54
VISUAL EDGE IT	\$ 87.10
WELLMARK	\$ 7,109.23
WESLEY HILL	\$ 858.56
WEX	\$ 742.38
WHIPP'S	\$ 57,670.00
WINDSTREAM	\$ 610.90
Accounts Payable Total	<b>\$ 133,636.55</b>
	\$ 163.04
Payroll	\$ 15,549.77
<b>TOTAL</b>	<b>\$ 149,349.36</b>