

The Tabor City Council met in regular session on **March 6, 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, City Superintendent Wes Hill, Chief Derek Aistrope. Visitors present – Susan Shepherd, Krissy Van Houten, and Rhett and Mindy Goy.

Motion by Jackson, second Bartholomew to approve the consent agenda. All Ayes. Motion Carries. GLI Insurance representative Krissy Van Houten was present to introduce company agents through a phone conference with the council. They are working on a few last-minute items and requested to present a quote to the city by the end of March. The council agreed to set up a special meeting.

Nishna Insurance agency presented a renewal quote. No action taken. Final decision on city insurance is set for the second city council meeting in March.

Councilperson Bartholomew left the meeting at 6:31 pm.

The ICRC agreement and policy is still pending final approval by the council. City attorney Bri Sorenson had updates for the council. No action taken.

Motion to make payment to Stryker quote for the Lucas and Lifepak devices by Williams, second Wirth. All Ayes. Motion Carries.

Motion to make payment to M & J Electric invoice #155B for the final streetlight installation by Wirth, second Jackson. All Ayes. Motion Carries.

Motion to make the first payment for the new ambulance invoice # 0207-4L by Williams, second Wirth. All Ayes. Motion Carries.

Motion by Williams, second Korver to approve the Proposed property tax submission to the Iowa Department of Management. All Ayes. Motion Carries.

The FY 24/25 budget was reviewed. No changes needed. No action taken.

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

Motion to close the public hearing by Williams, second Wirth. All Ayes. Motion Carries.

Motion by Korver, second Jackson to approve the first reading of Ordinance 211. All Ayes. Motion Carries.

Motion by Jackson, second Wirth to waive the second and third reading of Ordinance 211. All Ayes. Motion Carries.

Motion by Wirth, second Jackson to adopt Ordinance 211- An Ordinance amending the Code of Ordinances of the City of Tabor, Iowa, by amending provisions pertaining to water service charges. Roll call: Ayes – Wirth, Korver, Williams, and Jackson. Nays – none. Absent – Bartholomew. Motion Carries.

Motion by Korver, second Wirth to set a public hearing date for budget amendment #2. All Ayes. Motion Carries.

Motion by Williams, second Jackson to approve SRF loan application for water system improvements project. All Ayes. Motion Carries.

Motion by Williams, second Korver to approve **R-2-24** A Resolution updating bank signatories. Roll call vote – Ayes – Wirth, Williams, Jackson, and Korver. Nays – 0. Absent – Bartholomew. Motion carries.

Motion by Wirth, second Korver to approve the fence permit at 606 Park St. All Ayes. Motion Carries.

Motion by Wirth, second Jackson to approve JEO invoice #148381. All Ayes. Motion Carries.

Motion by Wirth, second Korver to approve a no sidewalk requirement at 509 Sherman Ave. All Ayes. Motion Carries.

New sidewalks in the park were discussed. A new section may be possible with an AARP grant. Further discussion at the next meeting. No action taken.

Motion to adjourn at 8:08 p.m. by Jackson, second Wirth. All Ayes. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 3/6/2024

RECEIPTS	
General	\$ 68,344.78
Road Use	\$ 12,484.55
Water/Sewer	\$ 27,282.64
Cap Project	\$ 14,138.04
Local Option	\$ 12,772.01

The following bills were paid	
ACCO	\$ 945.00
AMAZON	\$ 156.16
BATEMAN TIRE	\$ 1,560.00
BHE	\$ 1,415.26
CAPITAL GROUP	\$ 50.00
CBWW	\$ 50.00
CRAIN CONST	\$ 3,446.32
CSG	\$ 109.49
DORSEY & WHITNEY	\$ 4,000.00
IRS	\$ 4,755.98
FNB	\$ 166.00
GSB	\$ 3,841.00
GVFD	\$ 95.00
IOWA GEMT	\$ 113.15
IPERS	\$ 3,358.93
LINCOLN LIFE	\$ 277.50
MARY KING BATEMAN	\$ 5,780.45
ME RENOVATIONS	\$ 3,440.65
MICROBAC LAB	\$ 19.75

MAE	\$ 2,702.20
MODERN WOODMAN	\$ 444.26
POINTE NET	\$ 42.49
QMC	\$ 502.66
REDITECH	\$ 438.96
RICHARDSON SANIT	\$ 200.00
SETH BLACKBURN	\$ 175.00
SHE	\$ 558.59
SWIPCO	\$ 11,618.40
UECO	\$ 976.64
US BANK	\$ 164.46
USCELLULAR	\$ 258.60
VISUAL EDGE IT	\$ 252.66
WELLMARK	\$ 7,109.23
WEX	\$ 1,740.59
WINDSTREAM	\$ 610.89
Accounts Payable Total	\$ 61,376.27
Payroll Checks	\$ 15,359.64
TOTAL	\$ 76,735.91