

The Tabor City Council met in regular session on **July 13, 2022**, in City Hall, 626 Main St., Tabor, Iowa at 6:30 p.m. Agenda posted as required by law. Mayor James Switzer opened the meeting. Present: Councilpersons Williams, Wirth, Jackson, Bartholomew, and Korver. 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, Jeff Van Houten, Donnie Baggs, Kevin Aistrope, Nick Howard, Steve Laubert.

Motion by Jackson, second Wirth to approve the consent agenda. All Ayes. Motion Carries.

Jeff Van Houten discussed the idea of moving the handicap parking spot in front of 720 Main Street around the corner to the curbside of New Street and putting angle parking back into the handicap area. Motion by Bartholomew, second Williams to check with the State DOT regarding this parking and ADA requirements. All ayes. Motion Carries.

The city water tower lease with Next Link antennae for internet service is due for review/approval. Terms of the contract were discussed and agreed upon. The placement of an upgraded antennae must be in the same area as older antennas. Motion by Bartholomew, second Wirth to require the new antennae to be installed on or near the location of the old one. Ayes: Wirth, Jackson, Bartholomew, and Korver. Nays: Williams. Motion Carries.

Donnie Baggs discussed plans and concerns of a recent property purchase. He was able to confirm previous city alley vacations and was provided with supporting document Ordinances 164 and 175 as it pertains to the vacates. Donnie also summarized his plans for certain areas of the property and invited the city to consider any interest to purchase within 180 days. No action taken at his time.

Steve Laubert shared his interest in a land purchase that is located adjacent to the city boundary and inquired if the city would annex this parcel into the city limits so the property could gain access to city water and sewer connections. Annexation procedures will be discussed with the city attorney and then the city clerk will refer the process back to Steve and the city council. No action taken.

Motion by Bartholomew, second Williams to adopt **R-12-22** A Resolution FY 21/22 Journal Entries to transfer funds into correct accounts. Roll call vote: Ayes - Bartholomew, Williams, Korver, and Wirth and Jackson. Nays – None. Motion Carries.

The city property at 800 Main received an inquiry for an interest to sell. Prior to disposal of real estate, interested parties must present a proposal outlining intent and business plan must be submitted for review. The city will announce an invitation to accept proposals regarding this property. No action taken. Motion by Wirth, second Korver to table further discussion for August council meeting. All ayes. Motion Carries.

Superintendent Hill presented data to the council outlining plans and cost for an iron/manganese plant for the water treatment to combat periods of water discoloration. Citizens may also put filters in their homes if they experience discoloration. Council person Williams suggests a pamphlet be created for citizens. The pamphlet would include water discoloration prevention and suggest ideas and methods to improve their water. No action at this time.

Motion by Bartholomew, second Jackson to approve Dan Morse as Fire Chief. All ayes. Motion Carries.

Motion to adjourn at 7:59 p.m. by Bartholomew, second Jackson. All Ayes. Motion Carries.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman

07/13/2022

RECEIPTS	
General	27,865.53
Road Use	19,585.94
Water/Sewer	27,802.73
Cap Project	0.00
Local Option	10,118.39

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
AMAZON	563.71
BATEMAN TIRE	470.36
BHE	291.65
BOMGAARS	105.98
BRI SORENSEN	262.50
CHRISTINA ANDROY	325.00
CBWW	50.00
COUNSEL	212.96
CSG FORTE	82.00
DANKO	87.98
DELAVAN AUTO	88.90
DG	18.60
DUNSDON CONST	1,400.00
EARL MAY	2,570.88
EMP	540.49
IRS	2,281.18
IRS	2,375.89
IRS	2,489.61
FCLF	2,188.22
FCSO	4,484.00
GSB	4,459.97
ILA	221.98
IA DNR WATER	111.69
IA DPS	300.00
IA DOR	326.50
ILOC	900.00
IOWA ONE CALL	35.10

IPERS	3,212.73
KEYSTONE	133.50
LAYNE CHRISTENSEN	14,969.00
LINCOLN NATL LIFE	277.50
MAGUIRE IRON	42,286.00
MALVERN LEADER	123.84
MARY KING BATEMAN	1,076.27
MENARDS	251.20
MAE	2,185.50
MILLS CO COMM	688.00
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	108.69
NISHNA INS	1,145.50
ORKIN	193.00
POINTE NET	42.49
USPS	108.40
QMC	1,711.52
RAINBOW FIREWORKS	3,297.39
REDITECH	393.96
RICHARDSON SANIT	600.00
RITEWAY	243.01
SEH	2,258.39
SWIPCO	659.00
IA DOR	5,448.00
UPS	43.44
US BANK	158.13
USCELLULAR	212.41
WELLMARK	6,559.98
IA DOR	1,826.62
WEX	2,176.46
WINDSTREAM	610.46
Accounts Payable Total	120,689.80
METER REFUNDS	212.95
Payroll Checks	23,367.70
TOTAL	144,270.45