

The Tabor City Council met in regular session on **July 12, 2023**, in council chambers, 626 Main St., Tabor, Iowa at 6:30 p.m. Agenda posted as required by law. The meeting was opened at 6:30 p.m. by Mayor Pro tem Bartholomew. Present: Mayor Switzer by phone. Councilpersons Jackson, Williams, and Wirth. Korver-Absent. City Clerk Mary King-Bateman. Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope. Visitors present – Susan Shepherd.

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

Bartholomew presented updates as provided by Fire Chief Dan Morse. The new fire truck will be available in August, it will need lettering added and set up with tools and supplies. There are upcoming FF1 and FF2 training classes coming soon, and the bylaws are under review with some updates pending. No action taken.

Motion by Williams, second Wirth to approve R-9-23, A Resolution of Intent to Participate in the National Flood Insurance Program. Roll call vote: Ayes - Bartholomew, Williams, Wirth, and Jackson. Nays – None. Absent – Korver. Motion Carries.

Motion by Williams, second Wirth to approve R-10-23, A Resolution Approving Journal Entry transfers for FY22/23. Roll call vote: Ayes - Bartholomew, Williams, Wirth, and Jackson. Nays – None. Absent – Korver. Motion Carries.

Motion by Jackson, second Wirth to set the date for a public hearing for FY23-24 budget amendment #1 for August 9, 2023. All Ayes. Motion Carries.

Jim and Carolyn Zimmerman were present to discuss concerns regarding truck and traffic use and parking, and future maintenance along the street paving and sidewalks area along 722 – 728 Main Street. It was agreed a curbing and green space may be possible in the northern portion of this area. No action taken.

Motion by Jackson, second Williams to approve payment to Steve Walters and Son Invoice #71023 for the streets repairs and sidewalks addition along the VFW area of Main Street. All Ayes. Motion carries.

Jeo Engineering representative Blake Birkel and Merritt Lane presented a water system improvements plan. The plan evaluates and updates the operations and technology at the city wells and replacing water mains along Main street and East Street from Waubonsie Ave to Vine Steet. Motion to approve and authorize Jeo to move forward with designs, plans, construction, and administration of this water project by Williams, second Jackson. All Ayes. Motion Carries.

Motion by Williams, second Jackson to postpone further action regarding the Downtown Revitalization Grant and review again once the sidewalk project is complete. All Ayes. Motion Carries.

Motion to approve the fence permit at 506 Main Street by Williams, second Wirth. All Ayes. Motion Carries.

Motion to adjourn at 7:50 p.m. by Wirth, second Jackson. All Ayes. Motion Carries.

Mayor Pro tem Arlene Bartholomew

RECEIPTS	
General	36,739.58
Road Use	17,628.54
Water/Sewer	27,714.02
Cap Project	4,808.70
Local Option	12,045.68

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
AFFORDABLE ASPHALT	125,750.00
AMAZON	510.56
BATEMAN TIRE	1,295.00
BHE	10.85
BRI SORENSEN	150
CAPITAL GROUP	50
CHRISTINA ANDROY	115
CBWW	50
CSG	110.86
DAWN MILLER	2,379.70
DELAVAN AUTO	41.95
DORSEY & WHITNEY	13,000.00
ESO SOLUTIONS	2,549.90
IRS	5,034.72
FNB	1,028.59
FCLF	1,094.11
FCSO	4,704.00
GSB	16,675.00
IA DNR WATER SUPPLY	111.57
ILOC	937
IOWA ONE CALL	23.4
IPERS	3,383.14
MICROBAC	105
LINCOLN LIFE	277.5
MAGUIRE	42,286.00
MALVERN LEADER	349.46
MARY KING BATEMAN	438.64
MENARDS	257.82
MAE	2,027.76
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	789
NISHNA INS	252.5
ORKIN	206.99
POINTE NET	42.49
USPS	122.4

QMC	1,594.63
QUILL	29.99
RAINBOW FIREWORKS	2,503.92
REDITECH	438.96
RICHARDSON SANIT	550
SWIPCO	659
IA DOR	2,070.27
STEVE WALTERS & SON	85,083.00
US BANK	158.13
USCELLULAR	212.99
ESG	550
VISUAL EDGE IT	93.59
WELLMARK	6,596.23
WESLEY HILL	459.93
WEX	1,529.19
WINDSTREAM	610.7
WOODHOUSE AUTO	32,479.00
Accounts Payable Total	362,224.70
Payroll	16,788.54
TOTAL	379,013.24