

The Tabor City Council met in regular session on **August 10, 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, and Chief Derek Aistrope. Visitors present – Susan Shepherd, Jeff Dannar.

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

T.J. Lattimer with Nextlink discussed requirements to replace the existing antennae and this would include the need for a railing on the water tower and costs for this option. Another option suggested putting up a monotower for the antennae. Site location, permitting and review set for the September council meeting.

Donnie Baggs was unable to attend the meeting. No action taken.

Motion by Williams, second Jackson to approve R-13-22 A resolution approving the 28E agreement with Mills County Emergency Services Association. Roll call vote: Ayes - Bartholomew, Williams, Korver, and Wirth and Jackson. Nays – None. Motion Carries.

Motion by Wirth, second Korver to approve the building permit at 607 Main Street. All ayes. Motion Carries.

Motion by Bartholomew, second Korver to approve the building permit at 509 Vine Street. All ayes. Motion Carries.

Motion by Bartholomew, second Wirth to approve FY2022 annual financial report. All ayes. Motion Carries.

Motion by Jackson, second Wirth to approve the quote from Uphoff Outdoor Power for a new lawnmower. Purchase price to include trade in \$4,697. All ayes. Motion Carries.

The city property at 800 Main was discussed regarding the sale of a public building should the city construct a new maintenance shop. Motion by Bartholomew, second Korver to contact city attorney regarding moving forward on procedure and stipulations to sell this property. All ayes. Motion Carries.

Water discoloration issues, possible causes, and remedies were discussed. Aging infrastructure will be examined. Further discussion regarding improvements planning at the next meeting.

Discussion regarding the Tabor Vision Implementation Plan concerning ideas to update the project scope and goals. Motion to table by Bartholomew, second Korver. All Ayes. Motion Carries.

Motion by Bartholomew, second Williams to adopt **R-14-22 A Resolution authorizing and approving a Loan Agreement, providing for the issuance of a \$465,000 General Obligation Corporate Purpose Note, Series 2022 and providing for the levy of taxes to pay the same.** Roll call vote: Ayes - Bartholomew, Williams, Korver, and Wirth and Jackson. Nays – None. Motion Carries.

Motion to adjourn at 9:03 p.m. by Jackson, second Wirth. All Ayes. Motion Carries.

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Mayor, James Switzer

RECEIPTS	
General	31,598.27
Road Use	12,938.56
Water/Sewer	29,309.27
Cap Project	6,381.72
Local Option	10,118.39

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
ACCO	825.40
AMAZON	930.67
B&T	145.23
BHE	235.12
CBWW	50.00
COUNSEL	44.55
CSG FORTE	81.75
DANKO	371.00
DILLON BARTHOLOMEW	7,631.94
EMP	6.44
IRS	2,360.35
IRS	2,441.85
FSTB	8,300.00
FNB	109.85
FREMONT CO RECORDER	297.00
IA DNR WATER SUPPLY OPS	210.00
IOWA ONE CALL	12.60
IPERS	3,345.66
MICROBAC LABORATORIES INC	162.50
LINCOLN NATIONAL LIFE	277.50
M&J ELEC	2,692.15
MENARDS	414.68
MAE	2,986.21
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	269.20
ORKIN	62.00
POINTE NET	42.49
USPS	117.92
QMC	1,080.81
REDITECH	393.96
RICHARDSON SANIT	184.20
SHE	2,490.33
TBGTOM.COM LLC	60.00
THE GREEN TREE CO	1,700.00
US BANK	67.70

USA BB	304.13
USCELLULAR	212.41
WELLMARK	6,296.62
IA DOR	157.80
WEX BANK	5,044.04
WINDSTREAM	610.80
Accounts Payable Total	53,471.12
Payroll Checks	15,543.96
TOTAL	69,015.08