

The Tabor City Council met in regular session on **January 12, 2022**, in council chambers, 626 Main St., Tabor, Iowa at 6:02 p.m. Agenda posted as required by law. Meeting was opened by Mayor Pro Tem Bartholomew with councilpersons Jackson, Wirth, and Williams and Korver. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill, Chief Derek Aistrope, and Library Director Dawn Miller. Absent- Mayor Switzer.  
Visitors present – Gene Clapper, Dan Morse, Jaysen Vaughn, and Jenny Barbour.

Fire Chief Dan Morse reviewed department updates and upcoming training.

Gean Clapper reviewed the library project final closeout payments and required documents.

Motion by Williams, second Jackson to approve a building permit at 615 Orange St. All Ayes. Motion Carries.

“if I were Mayor” essays from 7<sup>th</sup> grade finalists were read by Jackson. Motion by Williams, second Wirth to award essay #4 as winner. All Ayes. Motion Carries. The council will recognize the winner at the next regular meeting. Thank you and Good job!

Williams discussed final plans and letter to be sent out for sidewalk compliance. No action taken.

Motion by Jackson, second Korver to set max levy public Hearing and resolution for January 26, 2022, at 6:00 pm. All Ayes. Motion Carries.

Employee salaries for FY 22/23 budget were discussed. Motion to approve salaries by Williams, second Korver. All Ayes. Motion Carries. These changes will be passed by resolution during the regular budget approval process.

Williams discussed fiber upgrade for broadband infrastructure is in process. Further updates will be announced as they occur.

Motion to adjourn Korver, second by Jackson. All Ayes. Motion Carries.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman      01/12/2022

RECEIPTS	
General	\$39,498.91
Road Use	\$12,203.28
Water/Sewer	\$25,688.89
Cap Project	\$0.00
Local Option	\$10,124.53

The following bills were paid	
CLAIMS REPORT	

VENDOR	AMOUNT
ALLIANZ	58.33
AMAZON CAPITAL SERVICES	533.92
BEACON	203.61
BHE	884.31
CHAT	211.46
CHECKERS LIB TV	330
C ANDROY	330
C ALLEY	6,900.00
CBWW	50
COUNSEL	122.07
FORTE	3.5
D MILLER	142.87
DELAVAN	190.39
EMP	1.8
IRS	4,388.93
FNB	341.09
FCLF	1,094.11
GSB	4,459.97
GVFD	90
GWORKS	3765
IA DOR	839
IPERS	2,824.43
KEYSTONE	14
KRIEGLER	74.74
LINCOLN LIFE	258.08
LYNN FURNACE	189.93
M & J ELEC	152.62
MENARDS	125.2
MERCY HOSP PHARM	250
MAE	2,049.10
MOD WOODMAN	444.26
MUNIC SUPPLY	1,762.97
ORKIN	192.55
POINTE NET	42.49
USPS	114.8
QMC	419.99
QUILL	63.01
R&B REPAIR	414.7
REDITECH	353.8
REDITECH	3,813.95

REDITECH	525
RICHARDSON SANIT	530
ROGGE	36,767.44
IA DOR	2,800.00
UPS	58.78
US BANK	158.13
USA BB	3096.65
WELLMARK	6,837.39
W HILL	492.2
WEX	1,096.06
WINDSTREAM	647.05
WINSUPPLY	134.6
Accounts Payable Total	91,644.28
PAYROLL	12,742.50
TOTAL	104,386.78