

The Tabor City Council met in regular session on **October 19, 2022**, in City Hall, 626 Main St., Tabor, Iowa at 5:00 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 Aistroppe, and Library Director Dawn Miller. Visitors present – Clint Blackburn.

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

Motion by Bartholomew, second Korver to approve **R-18-22** A Resolution Adopting Lost and Found Policy. Roll call vote: Ayes - Bartholomew, Williams, Korver, and Wirth and Jackson. Nays – None. Motion Carries.

Motion by Bartholomew, second With to approve **R-19-22** A Resolution Confirming Board of Commissioner Appointments for Valley View Villa. Roll call vote: Ayes - Bartholomew, Williams, Korver, and Wirth and Jackson. Nays – None. Motion Carries.

Motion to set the public hearing on November 9 for budget amendment #1 by Williams, second Jackson. All ayes. Motion carries.

Motion by Wirth, second Bartholomew to approve the building permit for CDBG Housing at 619 and 621 Main Street. All Ayes. Motion carries.

Motion by Williams, second Jackson to approve the building permit for 510 Waubonsie Avenue. All Ayes. Motion carries.

Motion by Wirth, second Korver to approve the building permit for 510 South Street. All Ayes. Motion carries.

The sidewalk and alley approach needs replaced in the alley portion between 405-407 Main Street. Cost for repairs is estimated at \$1680.00. Repairs will be included with the current sidewalk project. Motion to approve the quote by Williams, second Jackson. All Ayes. Motion carries.

Motion to adjourn at 5:30 pm by Wirth, second Bartholomew. All ayes. Motion Carries.

Mayor, James Switzer

City Clerk, Mary King-Bateman 10/19/2022

RECEIPTS	
General	55,942.04
Road Use	18,118.98
Water/Sewer	34,983.04
Cap Project	0.00
Local Option	9,949.07

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT

AGRIVISION	866.02
AMAZON	2,437.79
B&T	196.3
BATEMAN TIRE	1,172.50
BLACK HILLS ENERGY	215.37
BRI SORENSEN	450
AMERICAN FUNDS	150
CHRISTINA ANDROY	400
CLARK EQUIPMENT	39,448.86
COUNSEL	124.91
CSG FORTE PAYMENTS INC	50.25
DANKO	679.19
DEREK AISTROPE	2,577.84
DILLON BARTHOLOMEW	5,778.26
EMP	747.25
ESO SOLUTIONS	1,055.60
IRS	4,869.37
FNB	158.1
FCLF	1,094.11
GSB	8,300.97
IA DNR WATER	115
IOWA ONE CALL	35.1
IPERS	5,053.19
MICROBAC LAB	15.5
LINCOLN NATIONAL LIFE	277.5
MALVERN LEADER	236.08
MARY KING BATEMAN	870.99
MENARDS	1854.51
MAE	3,706.99
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	3,307.22
NISHNA INSURANCE	213
ORKIN	193
POINTE NET	42.49
QMC	692.58
REDITECH	418.96
RICHARDSON SANIT	625
SCHILDBERG CONST	535.43
SHEPHERD CONST	302.5
SHE	4,144.28
STATE HISTORICAL SOCIETY	20
IA DOR	2,744.00
STEVE WALTERS & SON INC	58,342.00
UECO	98.52
UPS	83.18
US BANK	158.13

USA BB	2,274.04
USCELLULAR	213.36
WELLMARK	6,089.90
IA DOR WH	1,984.89
WEX	1,708.19
WINDSTREAM	610.8
Accounts Payable Total	168,183.28
Payroll Checks	15,977.22
TOTAL	184,160.50