

The Tabor City Council met in regular session on **August 10, 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 Switzer. Present: Councilpersons Jackson, Bartholomew, and Wirth. Williams present on conference line. City Clerk Mary King-Bateman. Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew. Visitors present – Susan Shepherd, Dan Morse, Ronnie McConahay, and Kevin Aistrope.

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

Councilperson Korver entered the meeting at 6:39 pm.

Fire Department updates provided by Fire Chief Dan Morse. The delivery of a new fire truck was pushed back to September. It will need lettering added and set up with tools and supplies and should be in service sometime in October. The bylaws should be ready for approval by the September meeting. No action taken.

Tabor Motor Company was not present for discussion. No action taken.

Ronnie McConahay was present regarding 410 Main Street. He is interested in purchasing this property and had questions regarding a vacation of the city easement on that property. The current property owner had made a similar request at the March 8, 2023, meeting. The council decision then was to deny the request. Discussion concerning the impact of vacating city easements resulted in the council standing by their decision that was made on March 8, 2023. Ronnie requested a letter that states the decision made by the council. The city clerk will send a letter to that effect.

Motion by Wirth, second Bartholomew to re set the public hearing for R-11-23-Budget Amendment #1 to September 13, 2023, at 6:30 p.m. All Ayes. Motion Carries.

Nuisance properties were discussed. Motion by Bartholomew, second Wirth to refer the properties to the city attorney so con-compliance notifications can be sent. The listed properties are 1108 Main St, 908 Main St, 601 West St, and 200 Elm St. All Ayes. Motion Carries.

Motion by Bartholomew, second Jackson to approve a medical reimbursement to Wes Hill. All Ayes. Motion Carries.

GLI Insurance was not present. No action taken.

There was no action taken on the water project or the Ride of Restoration bike ride.

Motion by Korver, second Wirth to approve the annual financial report. All Ayes. Motion Carries.

Motion to adjourn at 8:05 p.m. by Jackson, second Wirth. All Ayes. Motion Carries.

Mayor James Switzer

City Clerk, Mary King-Bateman 8/10/2023

RECEIPTS	
General	32,951.58
Road Use	11,658.02
Water/Sewer	31,946.41
Cap Project	11,811.30
Local Option	7,870.60

The following bills were paid	
VENDOR	AMOUNT
CLAIMS REPORT	
ACCO	1,553.00
AMAZON	204.13
B&T	236.5
BHE	173.15
BLACKBURN PLUMBING	525
BRI SORENSEN	150
CAPITAL GROUP	50
CHRISTINA ANDROY	510
CBWW	50
DILLON BARTHOLOMEW	4,621.98
DONS JOHNS	492
ESO SOLUTIONS	1,087.27
IRS	5,057.25
FNB	65.99
FCLF	1,094.11
GSB	6,675.00
IA DNR WATER SUPPLY	210
IOWA ONE CALL	11.7
IPERS	3,583.15
KEMZ	566.85
MICROBAC	191.75
LINCOLN LIFE	277.5
LYNN FURNACE	148.46
MALVERN LEADER	225.3
MENARDS	1,004.48
MAE	2,801.15
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	2,887.70
ORKIN	330.99
OVERDRIVE	512.94
POINTE NET	42.49
USPS	126.99
QMC	2,260.84
REDITECH	438.96
RICHARDSON SANIT	754.6
SHEPHERD CONST	705
UPS	27.94
US BANK	158.13
USA BB	208.93
VISUAL EDGE IT	160.66
WELLMARK	6,596.23
IA DOR	1986.19
WEX	1,503.82
WINDSTREAM	610.7

Accounts Payable Total	51,323.09
Payroll Checks	16,529.29
REPORT TOTAL	67,852.38