

The Tabor City Council met in regular session on **December 13, 2023**, in council chambers, 626 Main St., Tabor, Iowa at 6:00 p.m. Agenda posted as required by law. The meeting was opened at 6:30 p.m. by Mayor Switzer. Present: Councilpersons Wirth, Williams, Bartholomew, Korver, and Jackson. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, and Library Director Dawn Miller. Visitors present – Carolyn Zimmerman, Devin Juel, Brenda McCollum, Jerry Block, Dan Morse, and Susan Shepherd.

Mayor James Switzer administered the oath of office to Mayor elect Devin Juel, Councilpersons Travis Korver, and Martha Jackson.

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

The civil rights notice of complaint and response given by City Attorney Bri Sorenson was reviewed. No action taken.

Fire Chief Dan Morse Updated the council on fire department activity. No action taken.

Brenda McCollum discussed the abatement letter she received and requested an extension. Motion by Bartholomew, second Jackson to extend the compliance date by 60 days and review at the February 2024 meeting. All Ayes. Motion Carries.

Motion by Jackson, second Wirth to consider a quote for city insurance through GLI Insurance All Ayes. Motion Carries.

Motion by Korver, second Wirth to approve CDBG Housing Grant 19-DRH-014 Payment GAX #6. All Ayes. Motion Carries.

Motion by Bartholomew, second Jackson to approve the FY 22/23 Annual Financial Report. All Ayes. Motion Carries.

Motion by Wirth, second Williams to approve Melissa Mark to the library board. All Ayes. Motion Carries.

Motion to approve Steve Walters invoice for \$22,516 by Jackson, second Wirth. All Ayes. Motion Carries.

Motion to open a public hearing at 6:48 p.m. by Bartholomew, second Korver. All Ayes. Motion Carries. Comments from the public requesting clarification on the rate table. Motion to close the public hearing at 6:52 p.m. by Bartholomew, second Williams. All Ayes. Motion Carries. Motion by Wirth, second Williams to correct Ord 208 typing error to -

Over 8,001 gallons	\$14.75 per 1,000 gallons
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And approve the first reading of **Ordinance 207-Collection of Recycling Fee, 208-Water Service Charges, and 209-Use of State Income Setoff Program**. Roll call vote: Ayes – Jackson, Wirth, Williams, Korver, and Bartholomew. Nays – None. Absent – none. Motion Carries.

Motion to waive the second and third reading of **Ordinance 207-Collection of Recycling Fee, 208-Water Service Charges, and 209-Use of State Income Setoff Program**. Roll call vote: Ayes – Jackson, Wirth, Williams, Korver, and Bartholomew. Nays – None. Absent – none. Motion Carries.

Motion by Wirth, second Williams to adopt **Ordinance 207-Collection of Recycling Fee, 208-Water Service Charges, and 209-Use of State Income Setoff Program**. Roll call vote: Ayes – Jackson, Wirth, Williams, Korver, and Bartholomew. Nays – None. Absent – none. Motion Carries.

Water project updates were discussed. No action taken.

Mayor Switzer expressed closing comments for his final meeting as Mayor and welcomed Mayor elect Devin Juel.

Thank You to Mayor Switzer for providing your time, talent, and vision over the years!

Motion to adjourn at 7:21 p.m. by Jackson, second Wirth. All Ayes. Motion Carries.

Mayor James Switzer

City Clerk, Mary King-Bateman 12/13/2023

RECEIPTS	
General	39,583.52
Road Use	13,179.43
Water/Sewer	31,193.33
Cap Project	169,204.23
Local Option	13,011.64

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
A & A LAWN	2,800.00
A PLIEGO CONST	11,022.00
ACCO	753.8
AMAZON	476.31
B & C INV	157,247.07
B&T	147.57
BATEMAN TIRE	137.76
BHE	274.2
BOMGAARS	21.97
CAPITAL GROUP	50
CARROT-TOP	551.62
CHRISTINA ANDROY	400
CBWW	50
CSG	107.16
D J GONGOL	2,220.74
DANKO	1,035.67
DELAVAN AUTO	527.53
DEREK AISTROPE	10,738.63
EMP	23.4
INTERNAL REVENUE SERVICE	7,288.40
FNB	692.12

FREMONT COUNTY AUDITOR	718.58
FCLF	1,094.11
GSB	40,729.59
GVFD	285
GWORKS	5,743.00
HMS AUTO	902.78
HOLT GAS	140.75
IOWA DPS	300
IOWA GEMT	99.54
IOWA ONE CALL	29.7
ISU	22
IPERS	3,296.60
LINCOLN LIFE	277.5
M & J ELECTRICAL	24,090.00
MALVERN LEADER	328.23
MENARDS	476.08
MICROBAC LAB	17
MAE	4,331.77
MILLS COUNTY AUDITOR	33.69
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY INC	118
OMAHA DOOR & WINDOW	3,470.50
ORKIN	330.99
POINTE NET	42.49
USPS	129.03
QMC	1,010.05
QUILL	51.58
REDITECH	438.96
RICHARDSON SAN	550
STEVE WALTERS	22,516.00
STRYKER	1,884.47
US BANK	180.27
USCELLULAR	427.08
VISUAL EDGE IT	250.46
WELLMARK	6,596.23
WESLEY HILL	342.29
IOWA DOR	867
WEX	1,655.36
WINDSTREAM	610.93
Accounts Payable Total	321,397.82
Payroll Checks	23,095.19
REPORT TOTAL	344,493.01