

The Tabor City Council met in regular session on **June 14, 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 Bartholomew, Jackson, Wirth, and Korver. Williams on the conference line. City Clerk Mary King-Bateman. Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Roger Malcom, Dan Morse, and Susan Shepherd.

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

Fire Chief Dan Morse updated the council on upcoming training and election of officers. Motion by Jackson, second Korver to approve the fire department election of officers as stated in the June 6, 2023, fire meeting minutes. All Ayes. Motion Carries.

Ashley Hayes with SWIPCO was present with updates on the CDBG Housing Projects and review the compliance letter items to be completed. A June 22, 2023, meeting is scheduled with the contractor and SWIPCO to work on possible completion and submission of these items. No action taken.

The city's insurance coverages were discussed and found that three structures suggest an increase in replacement cost values. Additional annual expenses for the water tower-\$1900, fire station-\$3100, and city hall-\$2100 for a total increase of \$7100 for FY 23/24 expenditures. Motion by Bartholomew, second Jackson to approve these increases. All Ayes. Motion Carries.

No action regarding the downtown revitalization project.

The Mills County Communications 28E agreement for FY23/24 was reviewed. It was noted that the per capita rate went from \$8 per capita to \$10 per capita, the invoice reflects this increase. Total invoice amount-\$860. Motion to approve the FY23/24 28E agreement by Korver, second Wirth. All Ayes. Motion Carries.

The Ride of Restoration Bike Ride status was discussed. Future discussions to include portable toilet facilities and meal options. The link to the website can be found at the city's website in the Community and Events section. No action taken.

Motion by Bartholomew, second Jackson to approve payment for CDBG Project 19-DRH-014 Gax #2-Main St Housing. All Ayes. Motion Carries.

Motion by Bartholomew, second Wirth to set a public hearing for Status of Funding Activity for the 621 Main St CDBG Housing at the August 9, 2023, council meeting. All Ayes. Motion Carries.

Discussion regarding bulk water distribution, delivery, and payment. Motion by Bartholomew, second Wirth to adopt R-8-23 – A Resolution pertaining to bulk water policy. All Ayes. Motion Carries.

Motion to adjourn by Jackson, second Bartholomew. All Ayes. Motion Carries. Meeting adjourned at 7:20 p.m.

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Mayor James Switzer

|                |            |
|----------------|------------|
| RECEIPTS       |            |
| General        | 47,802.95  |
| Road Use       | 14,510.48  |
| Water/Sewer    | 26,366.97  |
| Cap Project    | 0.00       |
| Local Option   | 11,691.12  |
| TOTAL RECEIPTS | 100,371.52 |

|                               |          |
|-------------------------------|----------|
| The following bills were paid |          |
| VENDOR                        | AMOUNT   |
| A & A LAWN                    | 2,800.00 |
| ACCO                          | 944.2    |
| AGRIVISION                    | 97.03    |
| AMAZON                        | 124.78   |
| BHE                           | 524.67   |
| BLACKBURN PLUMBING            | 2,809.33 |
| BOMGAARS                      | 303.95   |
| BRI SORENSEN                  | 150      |
| CAPITAL GROUP                 | 50       |
| CHRISTINA ANDROY              | 550      |
| CBWW                          | 50       |
| CRAIN CONST                   | 1,625.00 |
| CSG                           | 110.81   |
| DAWN MILLER                   | 111.25   |
| DELAVAN AUTO                  | 92.88    |
| DEREK AISTROPE                | 4,219.18 |
| DILLON BARTHOLOMEW            | 893.35   |
| EMP                           | 39.66    |
| IRS                           | 7,219.32 |
| FNB                           | 329      |
| FCLF                          | 1,094.11 |
| GSB                           | 6,675.00 |
| IA DPS                        | 300      |
| IPERS                         | 3,368.65 |
| MICROBAC                      | 82       |
| MICROBAC LAB                  | 105      |
| LINCOLN LIFE                  | 277.5    |
| LYMAN RICHEY                  | 548.09   |
| MALVERN LEADER                | 124.8    |
| MARK CROM                     | 1,500.00 |
| MARY KING BATEMAN             | 600.7    |
| MENARDS                       | 1,254.47 |
| METAL SUPERMARKETS            | 312.92   |
| MODERN WOODMAN                | 444.26   |
| MUNICIPAL SUPPLY              | 121.8    |

|                        |            |
|------------------------|------------|
| NISHNA INS             | 82,131.94  |
| ORKIN                  | 124        |
| PARK WAREHOUSE         | 2,581.10   |
| POINTE NET             | 42.49      |
| USPS                   | 122.4      |
| QMC                    | 1,552.69   |
| RICHARDSON SANIT       | 630        |
| SCHILDBERG CONST       | 1097.12    |
| SHEPHERD CONST         | 767.5      |
| SHE                    | 357.25     |
| SWIPCO                 | 2,630.00   |
| STRYKER                | 13,042.23  |
| US BAN                 | 158.13     |
| USA BB                 | 701.14     |
| USCELLULAR             | 212.99     |
| VISUAL EDGE IT         | 277.28     |
| WELLMARK               | 6,596.23   |
| IA DOR                 | 1823.23    |
| WEX BANK               | 1,624.03   |
| WINDSTREAM             | 1114.07    |
| WINSUPPLY              | 78.78      |
| Accounts Payable Total | 157,518.31 |
| Payroll Checks         | 24,118.03  |
| TOTAL AP/PR            | 181,636.34 |