

The Tabor City Council met in regular session on **November 8, 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 6:31 p.m. by Mayor Switzer. Present: Councilpersons Wirth, Williams, and Jackson. Korver and Bartholomew-Absent. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew. Visitors present – Carolyn Zimmerman, Ethan Wolfe, Shelly Wolfe, Susan Shepherd, Jim Mullins, and Jodi Ferrell.

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

Jodi Ferrell was present to discuss her pet. The city does not allow any dangerous animal as defined in Chapter 57 of the city code. Jodi presented documentation to the city council regarding possible legislation that may affect the city code. The city attorney advised this legislation is not passed into law. City Ordinance – Chapter 57 requires no changes at this time. No action taken.

Ethan Wolfe requested the council to consider selling a 1-acre section of land located north and west of 110th Street and Hwy 275, parcel 480480394000000. Chris Worcester owns the surrounding property that is currently for sale. Motion by Williams, second Jackson to sell to Ethan Wolfe this 1-acre parcel contingent on his purchase of the adjoining property owned by Chris Worcester as presented to the council. The purchase price would be no less than the purchase price per acre of the adjoining Worcester property. Final sale is contingent upon the statutory process required by Code. All Ayes. Motion Carries.

Motion by Williams, second Jackson to renew the Wellmark city employee health insurance policy. All Ayes. Motion Carries.

Motion by Wirth, second Jackson to approve CDBG Housing Grant 19-DRH-014 Payment GAX #4 and #5. All Ayes. Motion Carries.

Motion by Williams, second Wirth to approve the FY 22/23 Street Finance Report. All Ayes. Motion Carries.

Water rates were discussed regarding consumption and bulk water sales. Motion by Williams, second Wirth to set a public hearing for the December 13, 2023, regular council meeting to amend the Ordinance for water billing rates. All Ayes. Motion Carries.

Funds are budgeted and available for the chlorination unit loan payment. Motion by Jackson, second Wirth to pay off the chlorination unit loan early. All Ayes. Motion Carries.

A public hearing was held regarding a loan to fund the planning and design phase of the water improvement project. Motion to open the public hearing at 7:33 p.m. by Jackson, second Wirth. All Ayes. Motion Carries. No comments. Motion to close the public hearing at 7:34 p.m. by Wirth, second Jackson. All Ayes. Motion Carries. Motion by Jackson, second Williams to approve **R-14-23 Resolution taking additional action with respect to a Water Revenue Loan and Disbursement Agreement and authorizing, approving, and securing the payment of a \$172,500 Water Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement.**

Roll call vote: Ayes – Jackson, Wirth, Williams. Nays – None. Absent – Korver and Bartholomew. Motion Carries.

No further water project updates were discussed.

Motion to adjourn at 7:49 p.m. by Williams, second Wirth. All Ayes. Motion Carries.

Mayor James Switzer

City Clerk, Mary King-Bateman 11/8/2023

RECEIPTS		
General	\$	163,968.70
Road Use	\$	13,339.61
Water/Sewer	\$	30,118.59
Cap Project	\$	184,143.30
Local Option	\$	8,753.24

The following bills were paid

CLAIMS REPORT

VENDOR	AMOUNT
ACTIVITY CONNECTION	\$ 174.95
AFFORDABLE ASPHALT	\$ 9,950.00
AMAZON	\$ 1,416.63
B & C INVEST	\$ 182,429.61
B & C TOWING	\$ 962.00
BAKER & TAYLOR	\$ 210.80
BATEMAN TIRE	\$ 260.00
BIBLIONIX	\$ 880.00
BHE	\$ 191.20
BOBCAT OF OMAHA	\$ 1,300.00
BOMGAARS	\$ 334.94
BRI SORENSEN	\$ 375.00
CAPITAL GROUP	\$ 50.00
CHRISTINA ANDROY	\$ 250.00
CITY OF TABOR	\$ 12.13
CBWW	\$ 50.00
CSG	\$ 104.58
EMP	\$ 480.19
IRS	\$ 2,591.14
FNB	\$ 777.34
FIRST WIRELESS	\$ 1,354.97

GSB	\$	6,675.00
HMS AUTO	\$	181.49
IOWA GEMT	\$	99.54
IRWA	\$	305.00
IPERS	\$	3,553.82
KLOCKE'S	\$	145.80
LINCOLN LIFE	\$	277.50
LYNN FURNACE	\$	150.00
M & J ELECTRIC	\$	2,566.17
MALVERN LEADER	\$	256.71
MARY KING BATEMAN	\$	8,008.03
MATHESON	\$	667.78
MENARDS	\$	941.63
MICROBAC	\$	345.25
MAE	\$	3,105.76
MODERN WOODMAN	\$	444.26
MUNICIPAL SUPPLY	\$	98.28
NISHNA INSURANCE	\$	6,547.00
ONE POINT PARTITIONS	\$	1,589.00
ORKIN	\$	202.99
USPS	\$	192.99
QMC	\$	809.49
REDITECH	\$	25.00
RICHARDSON SANIT	\$	550.00
SWIPCO	\$	1,330.00
TYS OUTDOOR POWER	\$	389.70
UECO	\$	126.26
US BANK	\$	158.13
USCELLULAR	\$	213.01
VISUAL EDGE IT	\$	77.97
WELLMARK	\$	6,596.23
IA DOR	\$	868.47
WEX	\$	988.41
WINDSTREAM	\$	610.93
WORKFORCE SOLUTIONS	\$	225.00
Accounts Payable Total	\$	253,478.08
Payroll Checks	\$	8,432.94
TOTAL	\$	261,911.02