

The Tabor City Council met in special session on **October 18, 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, Wirth, Williams, and Jackson. Korver-Absent. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Ashley Hayes, Carolyn Zimmerman, Kelly Liddick, and Jodi Ferrell. Motion by Bartholomew, second Jackson to approve the current agenda. All Ayes. Motion Carries.

Individuals representing GLI Insurance, Holiday Lighting Festival, Top Tier Underground, and Tabor Fire Department were not present, and no action taken.

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 council will take the information under review with the city attorney and follow up after the consultation. No action taken.

City hall repairs and maintenance continue. Bids were considered for the east exterior wall and parking lot. Motion by Bartholomew, second Williams to approve the siding bid to ME Renovations for \$6,440.65. All Ayes. Motion Carries. Motion by Williams, second Jackson to approve the parking lot bid to A Pliego Construction for \$11,022.00. All Ayes. Motion Carries.

A public hearing was held regarding the status of funding activity for the CDBG housing at 619/621 Main St. **3**. Motion to open the public hearing at 6:40 p.m. by Jackson, second Williams. All Ayes. Motion Carries. No comments. Motion to close the public hearing at 6:41 p.m. by Bartholomew, second Wirth. All Ayes. Motion Carries. Motion by Williams, second Jackson to approve the status of funding activity report. All Ayes. Motion Carries.

Motion by Jackson, second Wirth to approve the liquor license to Lucky Wife Wine Slushies Inc. All Ayes. Motion Carries. The vendor permit fee proceeds to support the library craft fair fundraiser November 11.

Motion by Williams, second Wirth to approve invoice to Steve Walters and Son for \$25,730.50. All Ayes. Motion Carries.

Motion by Williams, second Bartholomew to approve **R-13-23** – A Resolution to fix a date for a public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$172,500. Roll call vote: Ayes – Williams, Jackson, Wirth, and Bartholomew. Nays – None. Absent – Korver. Motion Carries.

The annual street finance report is tabled until the November meeting.

Motion to adjourn at 7:31 p.m. by Bartholomew, second Jackson. All Ayes. Motion Carries.

Mayor James Switzer

RECEIPTS	
General	61,517.31
Road Use	15,842.29
Water/Sewer	23,846.36
Cap Project	0.00
Local Option	10,469.39

The following bills were paid

CLAIMS REPORT

VENDOR	AMOUNT
A PLIEGO CONST	16,862.00
AMAZON	576.55
B&T	168.1
BATEMAN TIRE	540
BHE	177.83
BOMGAARS	88.97
BRI SORENSEN	412.5
CAPITAL GROUP	50
CHRISTINA ANDROY	825
CITY OF GLENWOOD	2,190.00
CBWW	50
DAWN MILLER	2,636.51
DELAVAN AUTO	37.74
DEMCO	81.66
ECHO	31,276.93
IRS	7,754.08
FNB	2,087.67
FCLF	1,094.11
GSB	3,841.00
HACH	85.95
IA DNR WATER	115
IOWA GEMT	99.54
IOWA ONE CALL	35.1
IPERS	5,359.86
MICROBAC	976.25
LINCOLN LIFE	277.5
LYNN FURNACE	147.13
M & T	80,000.00
MALVERN LEADER	188.03
MAE	3,034.57
MODERN WOODMAN	444.26
MPPC, LLC	730.15
POINTE NET	42.49
USPS	125.46
QMC	871.36
REDITECH	877.92
RICHARDSON SANIT	550
SCHILDBERG CONST	533.14
SCHROER AND ASSOCIATES	3,000.00

SHEPHERD CONST	842.03
IA DOR	3,636.59
STEVE WALTERS	25,730.50
THE GREEN TREE	2,800.00
UPHOFF OUTDOOR	219.94
US BANK	158.13
USG	1,100.00
VISUAL EDGE IT	206.28
WELLMARK	6,596.23
WESLEY HILL	339.11
WEX	1,478.48
WINDSTREAM	610.7
Accounts Payable Total	211,962.35
UB REFUND	37.57
Payroll	25,461.93
REPORT TOTAL	237,461.85