

The Tabor City Council met in regular session on **September 13, 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 Pro tem Bartholomew. Present: Mayor Switzer by phone. Councilpersons Jackson, Korver, Bartholomew, and Wirth. Williams-Absent. City Clerk Mary King-Bateman. Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrophe, and Library Director Dawn Miller. Visitors present – Susan Shepherd, Dan Morse, Kevin Aistrophe, Lora Dankof, Kyle Dankof, Emily Swinford, Anna Scott, and Ronnie McConahay. Motion by Jackson, second Korver to approve the consent agenda. All Ayes. Motion Carries.

Lora Dankof was present with Emily Swinford, the listing agent of the property at 410 Main St regarding a vacation of the city easement that divides this parcel in two parts. Emily summarized events leading up to the inability for a possible buyer to close on a loan for this property as follows. Several lenders advised Emily that since the property is not contiguous it cannot be a conventional loan. Also, the title company will not clear the property and allow exception on the title policy because of the garage that was built on the north part of the city easement. Before this meeting the city attorney suggested an encroachment easement for this pending council approval. But since the property is not contiguous it still will not be approved for financing. Emily states these factors make this property nearly impossible to sell. Emily points out that the adjacent property to the south owned by Shenandoah Medical Clinic also has an encroachment on the city easement as well. The seller has recently retained legal counsel and the city attorney will be making advisement to the council, Mayor Switzer suggests that there is no further discussion on this topic until the city attorney has communicated with council and the seller's attorney. Once this communication goes forward, the seller requested a special meeting as soon as possible.

Fire Department updates provided by Fire Chief Dan Morse. The delivery of a new fire truck is expected in a few weeks. Working on new pagers and two new members are taking the EMT Class.

Warning siren upgrades were discussed. Motion to approve the quote estimate of \$7,969.81 for the City of Tabor's share of the Fremont County siren project. All Ayes. Motion Carries.

Motion by Korver, second Wirth to open the public hearing at 6:54 p.m. All Ayes. Motion carries. Regarding FY 22/23 budget amendment #1. No public comments or concerns. Motion by Jackson, second Wirth to close the public hearing at 6:54 p.m. All Ayes. Motion carries. Motion by Wirth, second Jackson to adopt the FY23/24 Budget Amendment #1. Roll call vote: Ayes - Bartholomew, Korver, Wirth, and Jackson. Nays – None. Absent – Williams. Motion Carries.

Motion by Wirth, second Korver to approve Steve Walters Invoice for residential sidewalk and east side of Main St. work completed for \$35,065. All Ayes. Motion Carries.

Motion by Korver, second Wirth to approve the updated contract with the State of Iowa offset program. All Ayes. Motion Carries.

The city hall was inspected for maintenance to the east exterior wall. The brick is separating from the building and needs to be removed and replaced. Motion by Korver, second Jackson to approve the brick removal quote from A Pliego for \$5500.00. All Ayes. Motion Carries.

The regular city council meeting in October will be rescheduled to October 18, 2023, at 6:30 pm. Motion to approve by Korver, second Bartholomew. All Ayes. Motion Carries.

Motion by Korver, second Wirth to approve overnight camping in the park for the Iowa Underground Railroad Bike Ride Event on September 15, 2023. All Ayes. Motion Carries.

Motion to adjourn at 7:40 p.m. by Korver, second Jackson. All Ayes. Motion Carries.

Mayor Pro tem Arlene Bartholomew

City Clerk, Mary King-Bateman 9/13/2023

RECEIPTS	
General	16,037.28
Road Use	13,230.63
Water/Sewer	25,015.37
Cap Project	0.00
Local Option	13,832.66

BILLS PAID	
VENDOR	AMOUNT
A & A LAWN	2,800.00
AMAZON	518.95
ANDERSON	
DRILLING	175
BATEMAN TIRE	1,270.00
BHE	180.84
BOMGAARS	55.91
BRI SORENSEN	588.18
CAPITAL GROUP	50
CHRISTINA	
ANDROY	500
CBWW	50
CSG	209.67
DELAVAN AUTO	51.48
EMP	410.43
IRS	5,161.27
FNB	1953.87
FCLF	1,094.11
GSB	6,675.00
HACH	179.33
IOWA GEMT	361.74
IPERS	3,485.47
MICROBAC	125
LINCOLN LIFE	277.5
MALVERN	
LEADER	213.31
MARY	
KESTERSON	100
MATHESON	808.2
MENARDS	591.24
MAE	3,176.19
MODERN	
WOODMAN	444.26
MUNICIPAL	
SUPPLY	407.1

BILLS PAID	
VENDOR	AMOUNT
ORKIN	128
PAPER TIGER	50
POINTE NET	42.49
USPS	126.48
POWERTECH	750
QMC	2,464.70
REDITECH	438.96
RICHARDSON	
SANIT	550
SHEPHERD CONST	285.1
STEVE WALTERS	35,065.00
UPS	13.79
US BANK	163.84
USCELLULAR	426.01
VISUAL EDGE IT	168.17
WELLMARK	6,596.23
WESLEY HILL	863.8
WEX	1,461.56
WINDSTREAM	610.7
Accounts Payable	
Total	0.00
Payroll Checks	16,719.26
Total	16,719.26