

The Tabor City Council met in regular session on **May 4, 2022**, in City Hall, 626 Main St., Tabor, Iowa at 6:30 p.m. Agenda posted as required by law. Mayor James Switzer opened the meeting with councilpersons Wirth, Williams, Jackson, Korver, and Bartholomew. City Clerk Mary King-Bateman. City employees Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Nick Howard, Susan Shepherd, Paco and Emilie Reyes, Ryan Langfelt, Greg Owen, Roger Meier, Carolyn Zimmerman, and Kory Martin.

Motion by Jackson, second Bartholomew to approve the consent agenda. All Ayes. Motion Carries. Midwest Data Center representative was unable to attend the meeting. Fire Chief Dan Morse was unable to attend and provided a Fire Department report for council review. Shenandoah Medical Center representative was unable to attend the meeting.

Alexis Fleener from SWIPCO attended the meeting to present detail on a downtown revitalization grant. The grant repairs the first 12” of business building fronts giving the example of new windows, tuck pointing, and front door replace/repair. The grant provides 5% cost share for repairs. Motion by Williams, second Jackson to proceed with the grant application process and associated fee.

Discussion regarding the VFW Park – Phase V proposed sidewalk addition. The clerk will obtain quotes to determine cost of project. The 28E shared use agreement between the city and VFW was discussed concerning maintenance and utilities for the Memorial park and proposed building mural. Motion to amend the agreement to add the city as responsible for mural maintenance and new lighting for the eagle and mural by Williams, second Wirth, All Ayes. Motion Carries.

There are various projects that were previously approved and pending approval quote. An engineer will be needed for the citizen sidewalk project quote and special assessment process. The list of project quotes has pending items. Motion by Jackson, second Wirth to table engineer proposal and vendor quotes until more information is available. All Ayes. Motion Carries.

Discussion concerning a handicap sidewalk design for the city park was reviewed. The sidewalk design needs to add sidewalk to all three pavilions. Motion to approve the amended design by Bartholomew, second Korver. All Ayes. Motion Carries.

Motion to open public hearing - Bartholomew, second Wirth. All Ayes. Motion Carries.

No comments from the public. Motion to close the public hearing -Jackson, second Bartholomew. All Ayes. Motion Carries. Motion to approve budget amendment #2. R-8-22. By Wirth, second Bartholomew. All Ayes. Motion Carries.

Decorative streetlights along Main Street were discussed. Proposal includes 11-12 taller light poles to finish the streetlight plan, funded with the general obligation loan. Motion to add eleven streetlights with the necessary electrical work to the Main Street area by Williams, second Jackson. All Ayes. Motion Carries.

Tabor Rescue discussed quotes for a new ambulance. the Klocke’s Emergency Vehicles quote for \$235,336, using funds from ARPA \$135,00, Tabor Rescue, \$75,000, sinking ambulance fund \$25,000. Motion to approve by Williams. Second Wirth. All Ayes. Motion Carries.

Motion by Wirth, second Bartholomew to table the Resolution setting the date for public hearing on proposal to enter into a General Obligation Loan Agreement and to borrow money thereunder. All Ayes. Motion Carries

Discussion regarding Tabor's Vision Plan. Plan review to update projects that have been completed. No action taken.

Motion to adjourn at 8:30 p.m. by Jackson, second Wirth. All Ayes. Motion Carries.

Mayor, James Switzer

City Clerk, Mary King-Bateman

05/04/2022

RECEIPTS	
General	160,968.00
Road Use	15,167.00
Water/Sewer	20,921.00
Cap Project	12,575.00
Local Option	8,601.00

The following bills were paid	
AMAZON	1116.53
B & C TOWING	253.5
B&T	176.96
BHE	1,289.82
BOMGAARS	39.14
COUNSEL	131.42
CSG FORTE	80.5
IRS	2,176.10
IRS	2,141.42
FNB	553.91
IPERS	4,365.59
K & J ELITE SPORTS TURF	14,605.00
LAYNE CHRISTENSEN	250
LINCOLN LIFE	185.92
MENARDS	461.71
MAE	2,333.80
MODERN WOODMAN	444.26
NISHNA INS AGY	74,405.50
POINTE NET	42.49
USPS	112
QMC	1,074.99
REDITECH	387.3
SWANK	181
TREETOP PROD	991.26
UPS	26.39

US BANK	67.7
USCELLULAR	483.46
WELLMARK	6,859.39
WEX	1,656.78
WINDSTREAM	613.83
WINSUPPLY	285.52
Accounts Payable Total	117,793.19
Meter Deposit Refund	30.29
Payroll Checks	<u>20157.72</u>
REPORT TOTAL	137,981.20