

The Tabor City Council met in regular session on **April 12, 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 Jackson, Williams, Bartholomew, Wirth, and Korver. City Clerk Mary King-Bateman. Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Dan Morse, Jeremy Ramos, Fran Jensen, and Susan Shepherd.

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

Motion by Bartholomew, second Wirth to approve Rafe's Pizzeria liquor license renewal All Ayes. Motion Carries.

Motion by Wirth, second Korver to approve Meg's Burgers and Brews liquor license renewal. All Ayes. Motion Carries.

Fran Jensen was present to discuss traffic speeding concerns on US 275. She suggested looking into lowering the speed limit coming into town from the south and exploring a crosswalk with a lighting system on Main Street crossings. No action taken.

Fire Chief Dan Morse was present. He reported on fire department calls, software updates, loan, and grant progress. No action taken.

The Main Street decorative streetlights project plans, placement, and expense was discussed concerning reduction in the number of streetlights and obtaining a new quote for the installation. Motion by Williams, second Jackson to amend the number of streetlights down to five and placed in the area between New and Elm Streets. All Ayes. Motion Carries.

The Underground Railroad: Ride of Restoration, a planned bike ride is an event to bring awareness to the history of the Underground Railroad and honor those that were a positive part of this history. The event is planned for September 15, 2023. The event planners are organizing a pre ride and have requested overnight tent camping in the park on August 25, 2023. Motion by Bartholomew, second Korver to allow overnight camping in the park on August 25, 2023, for the participants. All Ayes. Motion Carries.

Motion by Korver, second Jackson to table the city insurance renewal to the next meeting. All Ayes. Motion Carries.

Motion by Jackson, second Wirth to set a public hearing for FY22-23 budget amendment on May 10, 2023. All Ayes. Motion Carries.

Mike Zimmerman was present to discuss youth sports in the park and needed city park improvements such as ball shack roof, replace sideline fencing, concrete base under bleachers, repair to a memorial water fountain, and a section of concrete in the third base dugout. The Knights Athletic Club will work on backstop fencing, a new batting cage, and staining the dugout. Motion by Williams, second Jackson to replace the ball shack roof per quote from D&G roofing. The estimated cost is \$9,780.00. All Ayes. Motion Carries.

Motion by Korver, second Bartholomew to amend the contract for services for CDBG-DR housing to add inspection services to be funded through the grant. All Ayes. Motion Carries.

Motion to adjourn by Korver, second by Bartholomew. All Ayes. Motion Carries. Meeting adjourned at 7:55 p.m.

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Mayor James Switzer

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City Clerk, Mary King-Bateman 4/12/2023

RECEIPTS	
General	43,723.23
Road Use	8,960.23
Water/Sewer	29,695.08
Cap Project	216,498.00
Local Option	11,996.63

The following bills were paid	
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VENDOR	AMOUNT
AGRIVISION	249.86
AMAZON	1304.13
BHE	4,031.62
BOMGAARS	756.25
BRANDON TOWING	187.5
BRI SORENSEN	150
CAPITAL GROUP	50
CARROT-TOP	389.03
CHRISTINA ANDROY	400
CBWW	50
CRAIN CONST	3,800.00
CSG	216.86
DANKO	454.31
DILLON BARTHOLOMEW	1,587.78
ED M FELD	1,101.00
IRS	2,220.40
IRS	2,303.92
FES	1,721.00
FNB	6.02
FCLF	1,094.11
GSB	6,675.00
HACH	302
HEARTLAND HOLDINGS	214,830.00
HOLT	181
IMFOA	51.5
IAMU	768
IPI	449.19
IPERS	4,669.85
MICROBAC	17
LINCOLN LIFE	277.5
LYNN FURNACE	75
MALVERN LEADER	340.12

MARY KING BATEMAN	473.07
MENARDS	743.6
MAE	5,627.92
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	2,435.87
ORKIN	268.99
POINTE NET	42.49
USPS	122.88
QMC	910.5
REDITECH	438.96
RICHARDSON SANIT	550
RITEWAY	243.88
SHEPHERD CONST	144.2
SWIPCO	3,246.00
IA DOR	2,205.56
UPS	14.98
US BANK	158.13
USA BB	404.01
USCELLULAR	213.35
VISUAL EDGE IT	151.16
WELLMARK	6,596.23
WESLEY HILL	87.77
IA DOR	724.01
WEX	2089.4
WINDSTREAM	
610.85	610.85
Accounts Payable Total	279,658.02
Payroll Checks	15,149.51
REPORT TOTAL	294,807.53