

The Tabor City Council met in regular session on **March 8, 2023**, in council chambers, 626 Main St., Tabor, Iowa at 6:30 p.m. Agenda posted as required by law. Meeting was opened at 6:49 p.m. by Mayor Pro tem Bartholomew. Present: Councilpersons Jackson, Wirth, and Korver. Williams was present on the conference line. City Clerk Mary King-Bateman. City employees Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Mayor Switzer-absent. Visitors present – Susan Shepherd, Kyle and Lora Dankoff, Dan Morse, and Teresa Hardy.

Motion by Jackson, second Korver to approve the consent agenda. All Ayes. Motion Carries. Mayor Switzer arrived and continued the meeting at 6:51 p.m.

Motion by Jackson, Second Korver to set a public hearing during a special meeting on March 29, 2023 at 6:30 p.m. for the FY 23/24 budget adoption and CDBG-DR housing grant – Status of Funding Activity (SOFA). All Ayes. Motion Carries.

The downtown revitalization grant process was discussed. The next step in the process is to score the architects that made a submission. After an architect is chosen, the process of price negotiation begins. A SWIPCO representative was unavailable for questions regarding this project. Motion by Korver, second Wirth to table this item and continue discussion at a meeting where SWIPCO can attend to offer additional information and answer questions. All Ayes. Motion Carries.

The number and placement of additional streetlights on Main Street was discussed. An estimate is pending concerning cost. Motion to table this item by Williams, second Wirth. All Ayes. Motion Carries.

Lora Dankoff was present to inquire on the possibility of vacating an alley at 410 Main Street. Motion by Bartholomew, second Korver to deny this request. Ayes – Bartholomew, Korver, Williams, and Jackson. Nays – Wirth. Motion carries.

Dan Morse presented the council with an option to purchase a used firetruck to replace vehicle 951 and 941. A 2007 Crimson is being offered by M&T and would be available in late July. Pending purchase price of \$160,000. The truck will have full inspection and pump test prior to purchase. Rural Fire Association to make a down payment of \$20,000. 951 and 941 will be removed from service and sold. Proceeds along with pending grants will be used to purchase equipment.

Application by the city to be submitted to the Fire Fighting Revolving Fund for the purchase price less the down payment. Loan details will be available once the application is submitted. Budget considerations for this loan are already in place. Motion by Jackson, second Bartholomew to purchase the firetruck. All Ayes. Motion Carries.

Motion by Wirth, second Korver to set the public hearing for the firetruck loan on March 29, 2023, at 6:30 p.m.

Motion by Korver, second Jackson to authorize the city clerk to act as an alternate signatory for release of CDBG-DR grant funding. There aren't any pending claims for March.

Motion to adjourn by Bartholomew, second by Wirth. All Ayes. Motion Carries. Meeting adjourned at 8:10 p.m.

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Mayor James Switzer

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RECEIPTS	
General	14,369.55
Road Use	13,518.66
Water/Sewer	24,551.66
Cap Project	0
Local Option	10,563.10

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
AMAZON	249.24
BHE	2,789.19
BRI SORENSEN	150
AMERICAN FUNDS	50
CHRISTINA ANDROY	300
CBWW	50
CSG	91
DAWN MILLER	159.93
DILLON BARTHOLOMEW	500.24
IRS	4,511.92
FNB	196.96
FCLF	1,094.11
GSB	6,675.00
IPI	75.66
IPERS	3,153.61
KEYSTONE	58
LINCOLN LIFE	277.5
MALVERN LEADER	260.48
MENARDS	668.84
MAE	2,653.89
MODERN WOODMAN	444.26
ORKIN	320
POINTE NET	42.49
USPS	125.76
QMC	84.75
RADAR ROAD TEC	70
REDITECH	438.96
RICHARDSON SANIT	550
STRYKER	281.14
UPS	32.82
US BANK	158.13
USA BB	119.22
VISUAL EDGE	76.78
WELLMARK	6,928.94

WESLEY HILL	519.81
WEX	1,151.44
WINDSTREAM	107.48
Accounts Payable Total	35,417.55
Payroll Checks	15,035.61
TOTAL	50,453.16