

The Tabor City Council met in regular session on **April 13, 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, and Bartholomew. Korver absent. City Clerk Mary King-Bateman. City employees Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. City Attorney Bri Sorensen. Visitors present – Mindy Goy, Carolyn Zimmerman, Kelly Liddick, Susan Shepherd, Mike and Debbie Leshner, and Peter Johnson.

Motion by Bartholomew, second Jackson 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.

Nishna Insurance-Mindy Goy reviewed the city insurance policy renewal. The Superintendent and Clerk will review policy and notify Mindy if any changes needed.

Discussion regarding setting a public hearing for budget amendment #2 and the May council meeting regularly scheduled on May 11, 2022. Motion by Williams, second Jackson to reschedule the next regular council meeting to May 4, 2022 and set the public hearing for May 4, 2022. All Ayes. Motion Carries.

Discussion concerning bids for a new ambulance. Bid proposals reviewed on May 4, 2022, regular city council meeting.

The following permits were considered:

Building addition at 728 Main Street. Motion to approve Williams, second Wirth. All Ayes.

Fence at 402 Orange Street. Motion to approve Jackson, second Bartholomew. All Ayes.

New house at 509 Sherman Avenue. Motion to approve Bartholomew, second Wirth. All Ayes.

New house at 624 Center Street. Motion to approve Bartholomew, second Williams. All Ayes.

Fence at 611 Center Street. Discussion confirms property owners' knowledge of property lines and appropriate setbacks. Motion to approve Wirth, second Jackson. All Ayes.

Discussion regarding recent and ongoing process for nuisance properties. Communication with property owners is pending answers and updates provided to the council at the next meeting.

Motion to approve and adopt R-7-22 A Policy Regarding Grants and Fiscal Sponsorship by Williams, second Jackson. Roll call vote-Ayes-Jackson, Wirth, Williams, Bartholomew. Nays-none. Absent-Korver.

Discussion continues for the city-wide sidewalk project. Some homeowners have concerns on replacement costs. Once all compliance letters are returned a clear projection on costs and timeline can be made. No action taken.

Motion to adjourn by Jackson, second Wirth. All Ayes. Motion Carries.

Mayor, James Switzer

RECEIPTS	
General	32,571.88
Road Use	9,802.80
Water/Sewer	30,344.74
Cap Project	0
Local Option	17,202.02
<u>The following bills were paid</u>	
CLAIMS REPORT	
VENDOR	AMOUNT
A STITCH IN TIME	90.00
AED	1,990.00
AGRIVISION	285.07
AMAZON	515.81
B&T	130.77
BATEMAN'S SVC	691.71
MALVERN LEADER	130.56
BHE	2,194.03
BRI SORENSEN	262.50
CHAT MOBILITY	254.38
CHRISTINA ANDROY	500.00
CBWW	50.00
COUNSEL	152.49
CRAIN CONST	1,915.00
CSG	70.50
DELAVAN AUTO	1,073.95
INTERNAL REVENUE SERVICE	2,177.36
INTERNAL REVENUE SERVICE	2,136.76
FES	1,721.00
FSTB	4,150.00
FNB	526.77
FCLF	2,188.22
GSB	4,459.97
GWORKS	275.00
HOLT GAS CO	166.52
IA DPS	300.00
IPI	484.00
IPERS	3,135.67
JON BATEMAN	200.00
KEYSTONE	15.50
LINCOLN LIFE	185.92
M & J ELECTRIC	144.48
MARY KING BATEMAN	355.75
MARY KING BATEMAN	1,232.78
MENARDS	745.95
MAE	2,454.60

MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	184.63
ORKIN	259.55
POINTE NET	42.49
USPS	111.60
QMC	580.91
QUILL	13.37
RACO	1,200.00
REDITECH	387.30
RICHARDSON SANIT	530.00
SAFELITE	332.02
SHENANDOAH AMB SVC	225.00
SHEPHERD CONST	1,020.00
IA DOR	3,200.00
UECO	57.00
UPS	53.85
US BANK	158.13
USA BB	247.51
USG	825.00
WELLMARK	6,859.39
IA DOR	866.61
WEX	1,365.50
WINDSTREAM	585.43
Accounts Payable Total	56,912.57
Payroll Checks	13,334.47
TOTAL	70,247.04