

The Tabor City Council met in regular session on **May 10, 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, Williams, Wirth, and Korver. City Clerk Mary King-Bateman. Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrop, and Library Director Dawn Miller. Visitors present – Mindy Goy, Jeremy Ramos, Oscar Lupercio, and Susan Shepherd.

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

Motion by Korver, second Wirth to open the public hearing at 7:20 p.m. All Ayes. Motion carries. No public comments or concerns. Motion by Jackson, second Williams to close the public hearing at 7:21 p.m. All Ayes. Motion carries. Motion by Jackson, second Korver to approve R-7-23 to adopt amendment of FY 20/23 budget. Roll call vote: Ayes - Bartholomew, Williams, Korver, and Jackson. Nays – None. Absent – Wirth. Motion Carries.

Mindy Goy was present to present the insurance renewal review. The park scoreboard, VFW eagle statue and the mini excavator may need corrections to the policy. The water tower, fire station, and city hall replacement cost values need reviewed as well. These revisions and review will be an agenda item next month. Motion by Jackson, second Williams to approve renewing the proposed city insurance policy with Nishna Insurance Agency. Any additions will be approved at future meetings. All Ayes. Motion Carries.

The council reviewed a quote and strategy of placement for 5 decorative streetlights in the area between New and Elm Streets. Installation will coordinate with streets repairs in this area. Iowa DOT permits and permissions are pending. Motion to approve streetlights installation by M&J Electrical Services for the price of \$40,150 by Korver, second Williams. All Ayes. Motion Carries.

The Downtown Revitalization grant will move forward as planned. Architect scoring packets will be distributed to council members.

Motion to approve a fence permit at 405 Vine St by Korver, second Williams. All Ayes. Motion Carries.

No updates for the Ride of Restoration Planning.

Motion to approve Casey's General Store tobacco permit by Wirth, second Korver. All Ayes. Motion Carries.

Motion by Wirth, second Korver to proceed with ordering a city maintenance vehicle to replace the F250. All Ayes. Motion Carries.

City Clerk Mary King-Bateman submitted a request to accept secondary employment with the City of Randolph.

Motion by Williams, second Jackson to approve this request with the provision the second job will not cause closing Tabor City Hall during regular open business hours. All Ayes. Motion Carries.

Motion by Williams, second Korver to allow seasonal hours for Ted Hill for city maintenance. All Ayes. Motion Carries.

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

Mayor Pro tem Bartholomew

City Clerk, Mary King-Bateman 5/10/2023

RECEIPTS	
General	178,395.37
Road Use	13,283.48
Water/Sewer	26,004.48
Cap Project	24,078.90
Local Option	5,854.70

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
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ACCO	944.20
AMAZON	216.68
B & C TOWING	100.00
BEST FINISH	167.46
BRI SORENSEN	165.22
CAPITAL GROUP	50.00
CHRISTINA ANDROY	400.00
CBWW	50.00
CSG	102.80
D & G ROOFING	9,370.00
DAWN MILLER	5,355.36
DELAVAN AUTO	49.99
EMP	577.50
IRS	4,604.74
FNB	1,101.15
FCLF	1,158.91
GARDEN TREASURES	100.00
GSB	3,841.00
HACH	93.95
IA DPS	300.00
IPERS	3,185.70
MICROBAC LAB	75.00

LINCOLN LIFE	277.50
MALVERN LEADER	336.28
MARY KING BATEMAN	348.10
MENARDS	764.79
MAE	2,099.57
MIDWEST AUTO INT	400.00
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	44.13
POINTE NET	42.49
USPS	121.92
REDITECH	438.96
RICHARDSON SANIT	550.00
STEVE WALTERS	21,600.00
STONER DRUG	160.00
STRYKER	1,957.77
SWANK	181.00
UPS	13.54
US BANK	158.13
USCELLULAR	212.99
VISUAL EDGE IT	213.07
WELLMARK	6,596.23
WINDSTREAM	107.33
Accounts Payable Total	69,077.72
REFUND	16.84
Payroll Checks	15,021.65
REPORT TOTAL	84,116.21