

The Tabor City Council met in regular session on **July 12, 2021**, in council chambers-community room, 626 Main St., Tabor, Iowa at 6:00 p.m. Agenda posted as required by law. Meeting was opened by Mayor James Switzer with councilpersons Bartholomew, Jackson, Korver, Wirth, and Williams. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill, Library Director Dawn Miller, Chief Derek Aistrope, and City Attorney Bri Sorensen.

Meeting called to order 6:03 p.m.

Visitor's Present-Due to the large number of visitors present a full list of names is available upon request in city hall records attached to July 12, 2021 minutes.

Motion to approve the consent agenda by Jackson, second Wirth. All Ayes. Motion carries.

The Fire Department was unable to attend for department updates and sent a written summary for council review.

Gean Clapper provided a quick update on the library project's financial status. The project is nearing closure. Final funding may be required from the city. Final amount is approximately less than \$60,000 depending on the capital campaign donation account balance and other dedicated fund balances at the time of project closure.

Kim Johnson reviewed and recapped the proposed CDBG requirements regarding housing development. There was no formal action taken at this time.

Public concerns were heard concerning grant and annexation details, sustainability of public infrastructure and planning/zoning requirements. The city includes that annexation and grant housing requirement details are still in a research and fact gathering phase.

A public information session during a special council meeting will be scheduled once more facts and details are available for communication, presentation, and a question-and-answer forum. A public announcement will be made informing the community of the date and time of this meeting.

Motion to approve Rogge invoice # 11 payment by Williams, second Bartholomew. All Ayes. Motion carries.

Library salary and expense budgetary adjustment discussion is tabled and will be reviewed once the Library Board has met and reviewed these items and made a recommendation.

Motion by Williams, second Bartholomew to accept resignation of part time library assistant. All Ayes. Motion carries.

Motion by Williams, second Jackson to approve Dorsey and Whitney as annexation attorney. All Ayes. Motion carries.

The VFW Memorial Park plans shows an area to add landscaping and still requires completion of sidewalks. Completion would come from VFW donations and franchise fees improvement funds. Motion to approve by Korver, second Bartholomew. All Ayes. Motion carries.

New permits were considered at 607 Main, 801 West, and 201 Orange. Motion to approve Williams, second Korver. All Ayes. Motion carries.

Motion by Bartholomew, second Korver to approve R-18-21 a resolution for FY21 journal entry transfer funds into correct accounts. All Ayes. Motion carries.

Motion by Wirth, second Korver approving the 28E agreement with Fremont County Sheriff's Office contract law. All Ayes. Motion carries.

Motion by Wirth second Jackson to approve and continue the chlorination unit loan by extension of the payment term an additional 5 years and continue regular payments as scheduled. All Ayes. Motion carries.

Motion to adjourn at 7:52 p.m. by Williams, second by Wirth. All Ayes.



Mayor James Switzer

City Clerk, Mary King-Bateman 7/12/2021

RECEIPTS	
General	30,905.00
Road Use	15,177.32
Water/Sewer	29,581.01
Cap Project	0.00
Local Option	8,295.44

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
911 CUSTOM	245.00
ACCO	563.80
ALLIANZ	58.33
BHE	205.37
BLACKBURN PLUMBING	1,507.45
BRI SORENSEN	225.00
CHAT	211.46
CBWW	50.00
COUNSEL	154.06
DELAVAN AUTO	55.58
DEREK AISTROPE	1,728.50
DOUGLAS TIRE	1,150.00
ESO SOLUTIONS	4,029.30
INTERNAL REVENUE SERVICE	2,339.00
INTERNAL REVENUE SERVICE	2,456.36
INTERNAL REVENUE SERVICE	2,399.26
FNB	827.59
FCLF	2,188.22
GLENWOOD STATE BANK	4,474.00
GLENWOOD VOL FIRE	270.00
GREAT PLAINS	148.50
HACH	176.37
HENNINGSEN	42,248.34
IOWA DOR	160.00
IPERS	3,123.16
KEYSTONE	243.00

LNLI CO	258.08
LINHART	63,007.86
MALCOM ELECTRIC	428.96
MATHESON	177.27
MENARDS	394.96
MAE	2,136.04
MIKE SCHNEIDER	300.00
MODERN WOODMAN	444.26
NISHNA INS	1,121.00
PAPER TIGER	50.00
POINTE NET	42.49
USPS	113.04
QMC	352.17
RAINBOW FIREWORKS	3,333.38
REDITECH	371.25
RICHARDSON SANIT	530.00
ROGGE	201,451.31
IOWA DOR	3,875.00
TED HILL	113.80
UPS	69.60
US BANK	158.13
USA BB	301.50
WELLMARK	6,837.39
WESLEY HILL	6,745.84
WEX BANK	1,659.19
WINDSTREAM	1,033.10
Accounts Payable Total	366,543.27
Refund Checks	172.01
Payroll Checks	22,181.85
REPORT TOTAL	388,897.13