

The Tabor City Council met in regular session on **August 11, 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 Jackson, Korver, Wirth, and Williams. Bartholomew – absent. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill, Library Director Dawn Miller, and Chief Derek Aistrope.

Meeting called to order 6:08 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 11, 2021, minutes.

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

Fire Chief Dan Morse reviewed updates regarding new gear, training, and grant funding process. Iso inspection is scheduled for September 25, 2021.

Gean Clapper provided a quick update on the library project's progress. He brought a sample of the fencing to be installed in the outdoor activity area. This fencing is not a part of the building contract, the Library Association has accepted the fence quote and agreed to make payment. Minor punch list items remain, and completion is projected within 30-45 days.

Kim Johnson reviewed and recapped the proposed housing development. Nothing new at this time.

Possible voluntary annexation to the proposed housing area continues to be discussed. The attorney is researching if similar project areas have had Development Board approval and were successfully annexed. Additional concerns were discussed on whether to move forward with this process. Detailed information needs gathered, and a public meeting will be scheduled regarding information concerning annexation. The date yet to be determined. Motion by Jackson, second Wirth. All Ayes. Motion carries.

Motion by Williams, second Wirth to accept resignation of Planning and Zoning Committee members Collins and Jenkerson. All Ayes. Motion carries. Reappointments for these seats will be considered next council meeting.

Motion by Wirth, second Korver to accept resignation of Board of Adjustment Committee member Wood. All Ayes. Motion carries. Reappointment for this seat will be considered next council meeting.

New permits were considered at 607 Main, 622 Main.

Motion to approve permit at 622 Main St. by Korver, second Jackson. Ayes – Williams, Jackson, and Korver, Wirth abstains, Bartholomew is absent. Motion carries.

Motion by Korver, second by Wirth to deny permit at 607 Main St. based on findings from the zoning and variance boards. All Ayes. Motion carries. The council would like a review and updates to the zoning ordinance. Fence height and material is among items to consider.

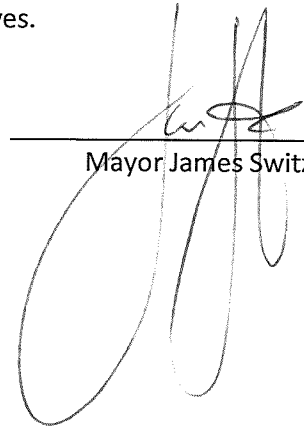
Jennifer Williams reviewed prior discussions regarding plans for sidewalk repairs. Earlier discussions suggest that this should be done over a two-year period. For existing sidewalks that need to be brought up to code, homeowners will have the option to accomplish necessary repairs on their own, or by using a special assessment bond. A sidewalk plan is on file and needs final review to identify sidewalks in need of repair/replace. Once that is accomplished letters will be sent to homeowners advising them of necessary repairs/replace, the timeline allowed, and other pertinent facts required to complete sidewalk compliance. Motion by Williams, second Wirth to move forward with this plan for sidewalk repair/replace using a special assessment bond and a two-year plan. All Ayes. Motion Carries.

Motion by Wirth, second Korver to replace sidewalk corners as indicated on the final plan when franchise fee funds are available. All Ayes. Motion Carries.

Motion by Jackson, second Williams to approve R-19-21 A Resolution amending Rental Fees for Community Buildings. Ayes – Williams, Wirth, Jackson, and Korver, Bartholomew is absent. Motion carries.

Motion to adjourn at 7:53 p.m. by Wirth, second by Korver. All Ayes.

Mary King Bateman
 City Clerk, Mary King-Bateman 8/11/2021


 Mayor James Switzer

RECEIPTS	
General	28,732.12
Road Use	18,557.79
Water/Sewer	27,714.41
Cap Project	7,818.72
Local Option	8,295.44

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
ACCO	1,200.40
AGRIVISION	50.51
ALLIANZ	58.33
AMAZON	956.86
BAKER & TAYLOR	264.72
MALVERN LEADER	267.32
BIBLIONIX	700
BHE	196.66
BRI SORENSEN	150
CHAT	211.46
CBWW	325
COUNSEL	280.06
DAWN MILLER	1,382.70
DELAVAN	115.54
DOLLAR GENERAL	35.15
DONS JOHNS	525
EMP	47.27
ESO	1,024.85
ETHAN WOLFE	500
IRS	2,278.17
IRS	2,360.94
FNB	1,791.35
GSB	2,834.00
GVFD	180
HACH	72.18

IA DNR	119.66
ILOC	886
IOWA ONE CALL	87.3
IRWA	160
ISU	200
IPERS	3,031.79
JARID YOUNTS	500
JEO	1,200.75
KEYSTONE	158
KRIEGLER	51.41
LINCOLN NATIONAL LIFE	258.08
MAGUIRE IRON	42,286.00
MARY KING BATEMAN	692.49
MCNEILLY	112.4
MENARDS	385.14
MAE	2,894.60
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	1,140.00
NISHNA INS	925.76
ORKIN	369
POINTE NET	42.49
USPS	111.96
QMC	1,453.73
REDITECH	471.24
RICHARDSON SANIT	693.8
RITWAY	182.21
SHEPHERD CONST	405.14
SWIPCO	676
STRYKER	128.68
TBGTOM.COM	54.31
TED HILL	344.26
TOYNE	181.38
UPS	49.3
US BANK	158.13
WELLMARK	6,837.39
WESLEY HILL	42.71
WESLEY HILL	150.23
IA DOR	967
WEX	1,081.78
WINDSTREAM	1010.85
Accounts Payable Total	88,753.70
Payroll Checks	13,737.54
TOTAL	102,491.24