

The Tabor City Council met in regular session on **December 16, 2021**, in council chambers, 626 Main St., Tabor, Iowa at 5:05 p.m. Agenda posted as required by law. The meeting was rescheduled from December 15, 2021, due to inclement weather, storm damage, and power outages. Meeting was opened by Mayor James Switzer with councilpersons Bartholomew, Jackson, Korver, Wirth, and Williams. City Clerk Mary King-Bateman. City employees Assistant Superintendent Wes Hill, Chief Derek Aistrope, and Library Director Dawn Miller.

Meeting called to order 5:07 p.m.

No visitor's present.

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

No fire updates at this time.

Oath of office was administered to Mayor James Switzer, Council persons Bartholomew, Williams, and Wirth.

Discussion to fill Superintendent Hill's position upon his retirement. Motion by Jackson, second Williams to promote Wesley Hill to city superintendent with a salary of \$54,000 effective 02-27-2021. All Ayes. Motion Carries.

This action will create an opening for the assistant superintendent position. Motion to post and publish notice of hire for assistant city superintendent by Bartholomew, second Wirth. All Ayes. Motion carries.

Nuisance property notices were discussed.

The owners at 609 West have established an active water connection, started replacing siding, skirting and interior repairs are pending availability of materials that have been ordered. Projecting early summer for owner move in. 509 Vine has new owners, and the property is in active cleanup. 703 Park and 504 Waubonsie are actively working on repairs and compliance. Motion to review properties at 609 West, 703 Park, and 504 Waubonsie in 90 days by Korver, second Wirth. All Ayes. Motion carries.

Motion by Bartholomew, second Jackson to review compliance at 402 Waubonsie Ave at the February meeting. All Ayes. Motion Carries.

Motion to send a letter of compliance to owners at 406 Elm regarding exterior siding by Korver, second Wirth. All Ayes. Motion Carries.

Motion to approve the Connor Alley camera quote #100007 by Bartholomew, second Williams. All Ayes. Motion carries

Planning and Zoning Board recommends Nick Howard and Melissa Mark to fill the vacant seats. The board of adjustment recommends Alicia Callahan for that vacant seat. Motion to approve recommendations by Jackson, second Williams. All Ayes. Motion Carries.

Motion to approve Rogge final pay invoice by Williams, second Jackson. All Ayes. Motion Carries.

General discussion regarding sidewalks, broadband infrastructure, and use of ARPA funds. No action taken at this time.

Motion to adjourn at 6:15 pm by Bartholomew, second Jackson. All Ayes. Motion Carries.

Mayor James Switzer

City Clerk, Mary King-Bateman 12/16/2021

RECEIPTS	
General	\$27,724.89
Road Use	\$10,973.33
Water/Sewer	\$27,241.36
Cap Project	\$246.90

Local Option	\$29,003.81
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The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT

A & A LAWN	2,250.00
ACCO	544.4
ALLIANZ	58.33
AMAZON	294.6
A BARTHOLOMEW	690
AXON	456
B&T	153.67
BATEMAN'S SVC	154.9
MALVERN LEADER	229.68
BHE	291.57
BOMGAARS	29.98
BRI SORENSEN	637.5
CHAT	211.46
CHRISTINA ANDROY	340
CBWW	50
COUNSEL	114.05
DANNAR AUTO	432
D MILLER	1,325.04
DELAVAN AUTO	140.72
DEVIN JUEL	470
DG	94.25
EMP	685.88
IRS	2,296.13
IRS	2,221.57
IRS	2,223.55
FSTB	4,150.00
FNB	1,475.30
FREMONT CO AUDITOR	931.87
FCLF	1,094.11
GSB	8,919.94
HACH	105.93
HENNINGSSEN	33,750.00
IA DPS	300
IA DOR	850
IRWA	275
IPERS	2,939.23
KEYSTONE	213
LINCOLN NATL LIFE	258.08
LYMAN RICHEY	1,424.85
M & J ELECTRIC	734.43
M BATEMAN	1,930.88
MENARDS	342.5

MAE	2,097.43
MILLS CO AUDITOR	55.93
MODERN WOODMAN	444.26
NISHNA INS	185
ORKIN	192.55
POINTE NET	42.49
USPS	126.4
QMC	515.64
REDITECH	353.8
RICHARDSON SANIT	530
SHEPHERD CONST	1680
SIMMERING-CORY	151
S MAHANEY	320
STRYKER	2,631.60
UPHOFF OUTDOOR	50.61
US BANK	158.13
USA BB	341.64
WELLMARK	6,700.71
WEX	1,307.71
WINDSTREAM	620.72
WINDSTREAM	487.86
WINDSTREAM	349.44
Accounts Payable Total	95,433.32
DEPOSIT REFUNDS	80.76
Payroll Checks	19,708.32
TOTAL	115,222.40