

The Tabor City Council met in regular session on **June 9, 2021**, in council chambers, 626 Main St., Tabor, Iowa at 6:00 p.m. Agenda posted as required by law. Meeting was opened by Mayor Pro Tem Arlene Bartholomew with councilpersons Jackson, Korver, Wirth, and Williams. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill, Library Director Dawn Miller, and City Attorney Bri Sorensen. Meeting called to order 6:01 p.m.

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

Alexis Fleener from SWIPCO discussed an overview of the downtown revitalization grant for future consideration.

Kim Johnson was present to propose a potential housing development using Community Development Block Grant funding. This grant helps with builders to reduce building costs and for buyers in the low to moderate income bracket to attain affordable housing as well as funding for public infrastructure. The grant requires a development area to be in the city limits and annexation to this area will be discussed at future meetings. Motion to accept proposal and coordinate with the developer and SWIPCO to navigate the grant process by Williams, second by Jackson. All Ayes

Fire Chief Dan Morse updated the council on training and equipment. Reprogramming of radios is planned and working with both Fremont and Mills County Dispatch Centers to provide improved communications. The fire department received a \$5000 communications grant for pager system field testing.

Gean Clapper provided status updates for the library parking lot completion. Progress is slow. Motion for clerk to draft letter to request meeting with Jeo Consulting representatives, Rogge General Contractor representatives, and other interested parties for discussion on pushing parking lot progress to completion and close the project.

Rogge option # 2 provides additional items: a required sidewalk adjoining the library to Casey's Store property, the downspout and additional sidewalk north of front door to comply with ADA, and parking light poles and bases that comply with design and budget range.

Motion to accept bids for the gravel part for the library west driveway by Korver, second by Jackson. All Ayes.

Motion to open a public hearing by Jackson, second by Korver. All Ayes. Motion carries.

No comments or concerns.

Motion to close the public hearing by Jackson, second by Wirth. All Ayes. Motion carries.

Motion by Jackson, second by Williams to reject the adoption of Ord 197. No changes to Chapter 55. All Ayes. Motion carries.

New permits will be reviewed at the next zoning board.

Motion to convert angle parking to handicap spaces on the south parking at 626 Main St by Jackson, second by Korver. All Ayes.

Proposal from Mr. Owen regarding reparations to a damaged area running east and west in the area approximately 14 feet on the north side of 622 Main Street. City attorney shall be consulted to allow for a written formal agreement if necessary. Motion by Jackson, second by Korver to accept proposal subject to decision from city attorney. All Ayes. Motion Carries.

A sidewalk improvement plan was reviewed and discussed. Future proceedings will take place at the next meeting.

Motion to adjourn at 8:45 p.m. by Williams, second by Wirth. All Ayes.

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Mayor James Switzer

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City Clerk, Mary King-Bateman 6/9/2021

RECEIPTS	
General	38,681.36
Road Use	12,254.45
Water/Sewer	30,347.93
Cap Project	0.00
Local Option	8,295.44

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
A&A LAWN	1715.00
ALLIANZ	58.33
AMAZON	890.57
MALVERN LEADER	542.43
BHE	233.50
BOMGAARS	143.78
BRI SORENSEN	225.00
BURT PUBLIC LIBRARY	10.00
CASEY'S	135.46
CHAT	211.46
CBWW	50.00
COUNSEL	156.72
DAWN MILLER	374.62
DENISE MCALEXANDER	50.00
DG	25.90
EMP	34.60
IRS	2314.89
IRS	2265.53
FNB	273.85
GSB	97.50
HENNINGSEN CONSTRUCTION INC	78520.77
IA DNR WATER OPS	120.00
IA DPS	300.00
IA DOR	195.36
IPERS	3109.54
JEO	2869.50
KEYSTONE	247.00

KRIEGLER	536.16
LINCOLN NATL LIFE	258.08
MARY KING BATEMAN	319.83
MENARDS	336.41
MAE	2081.95
MODERN WOODMAN	444.26
ORKIN	123.00
POINTE NET	42.49
USPS	113.04
QMC	1351.68
REDITECH	371.25
RICHARDSON SANIT	530.00
SHEPHERD CONST	390.00
STRYKER	30950.38
TED HILL	3261.27
UECO	128.00
ULINE	88.51
UPS	19.68
US BANK	256.18
USABB	1740.43
WELLMARK	6850.17
IA DOR	1036.00
WEX	1425.06
WINDSTREAM	557.55
Accounts Payable Total	148382.69
Meter Deposit Refund	103.57
Payroll Checks	14265.05
TOTAL	162751.31