

The Tabor City Council met in regular session on **April 14, 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 Bartholomew with councilpersons Jackson, Korver, and Williams. Mayor James Switzer present by video conference. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill, Library Director Dawn Miller, City Attorney Bri Sorensen and Chief Derek Aistrope.

Visitors present – Kathy Foster Barber, Lane Hinton, Gean Clapper, Rhett, and Mindy Goy.

Mayor Pro-tem Bartholomew called the meeting to order at 6:01 p.m.

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

Councilperson Wirth entered the meeting at 6:15 pm.

JEO representative Larson was unable to attend the meeting. Mayor Pro-tem Bartholomew updated the council on the new library construction. The stove hood does not meet code for the stove type and options were discussed. A variance will be submitted. Further review will be taken once the pending variance is approved or denied. Drainage on the north side of the building is a concern. Drainage was discussed, extra piping will be added to the drainage system. Further review will be on the May agenda.

Motion to approve Rogge change order #6 by Korver, second by Jackson. Ayes-Wirth, Jackson, Korver. Nays-Williams. Motion carries.

Motion to approve Rogge pricing change #15-R1 by Williams, second by Wirth. All Ayes. Motion carries.

Discussion concerning Chapter 55 of the code of ordinances reviewed possible changes to this Chapter. City Attorney Sorensen presented a draft that updates the livestock definition, number of animals and the process of making application to the council for existing and new animals. The number and type of animals owned according to lot size was reviewed. An updated version of the draft will be provided at the next meeting for further discussion. Motion to add revisions and discuss at the next meeting by Williams, second by Korver. All Ayes. Motion carries.

Nishna Insurance-Rhett and Mindy Goy reviewed the proposed insurance policy for the city. Motion to approve the renewal policy by Williams, second by Korver. All Ayes. Motion carries.

R-14-21 approving one-time deviation from employee policy for payout of vacation time accrued by Dawn Miller for 2020. Motion to approve by Jackson, second by Wirth. Roll call vote: Ayes- Williams, Wirth, Jackson, Bartholomew, and Korver. Nays- none. Motion carries.

Mills County 911 Communications Center 28E Agreement was reviewed. Motion to approve by Wirth, second by Williams. All Ayes. Motion carries.

R-13-21 A Resolution setting the rental rates for rental of city buildings was amended setting the rates for all community buildings. Motion to approve by Williams, second by Wirth. Roll call vote – Ayes – Williams, Bartholomew, Jackson, Korver, Wirth. Nays – 0. Motion carries.

Motion to approve the advertisement to hire a cleaning person for city community room rental buildings by Williams, second by Korver. All Ayes. Motion carries.

Motion to table action on repairs on Hwy 275 until more information is available by Korver, second by Jackson. All Ayes. Motion carries.

Motion by Jackson, second by Wirth to appoint Derek Aistrope as the city designee to the Fremont County EMA committee. All Ayes. Motion carries.

Motion by Korver, second by Jackson to approve building permits for 622 Main, 628 Center, 608 Sherwood and 404 South St. All Ayes. Motion carries.

Motion by Korver, second by Wirth to approve Casey's General Store cigarette license. All Ayes.

Motion by Korver, second by Jackson to set a public hearing for budget amendment # 2 for May council meeting. All Ayes. Motion carries.

Motion by Jackson, second by Williams to approve Henningsen asphalt bid for Elm/Vine St. going east. Ayes – Williams, Wirth, and Jackson. Nays – none. Abstain – Korver. Motion carries.

Motion to adjourn at 8:35 p.m. by Williams, second by Jackson. All Ayes.

Mayor James Switzer

City Clerk, Mary King-Bateman 4/14/2021

RECEIPTS	
General	54,932.60
Road Use	6,159.01
Water/Sewer	26,982.88
Cap Project	147.16
Local Option	14,139.02

The following bills were paid	
911 CUSTOM	144.77
AGRIVISION	956.16
ALLIANZ	58.33
AMAZON	906.65
B&T	203.20
BEACON	248.06
BHE	1314.35
BRI SORENSEN	450.00
CHAT	211.46
COT	11.62
CBWW	50.00
COUNSEL	126.36
DAWN MILLER	696.82
DELAVAN AUTO	277.34
DG	47.95
FSD	3121.94
IRS	4233.92
FNB	925.86
FCLG	1094.11
GSB	4474.00
HACH	169.41
IA DPS	300.00

IPERS	2684.65
JEO	908.85
KEYSTONE	14.00
KRIEGLER	574.62
LNL	258.08
MARY KING BATEMAN	1975.69
MENARDS	489.40
MAE	2609.75
MODERN WOODMAN	444.26
MSI	1757.42
OD&W	108.00
ORKIN	120.00
PAPER TIGER	50.00
POINTE NET	42.49
USPS	113.76
QMC	1680.78
RACO	3794.28
RADAR ROAD TEC	70.00
REDITECH	2318.74
RICHARDSON SANIT	700.20
SAMANTHA DONAHUE	50.00
IA DOR	2298.00
TED HILL	1451.99
UPS	82.42
US BANK	158.13
USA BB	368.00
WELLMARK	6824.61
WESLEY HILL	327.10
IA DOR	771.00
WEX	1072.84
WINDSTREAM	963.29
WINDSTREAM	540.85
WINSUPPLY	70.96
Accounts Payable Total	55716.47
Payroll Checks	12731.30
TOTAL	68447.77