

The Tabor City Council met in regular session on **February 10, 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 James Switzer with councilperson Wirth, Bartholomew, Jackson, Korver, and Williams. 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 – none.

Mayor Switzer with called the meeting to order at 6:02 p.m.

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

Fire Chief Dan Morse updated the council of the volunteer fire department purchase of a brush truck and the various activity and training at the fire department.

Theo Ramsey from Ramsey's Market presented ideas to bring grocery storage lockers for delivery of groceries to Tabor citizens. No decision was made but more discussion is possible as information becomes available.

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

No comments were made, no public present.

Motion to close the public hearing by Bartholomew, second by Williams. All Ayes.

R-11-21 Approving the budget amendment. Motion to approve by Williams, second by Wirth. Roll call vote – Ayes – Wirth, Williams, Bartholomew, Jackson, Korver. Nays – 0. Motion carries.

R-12-21 Approving the max levy for FY 21/22. Motion to approve by Bartholomew, second by Wirth. Roll call vote – Ayes – Wirth, Williams, Bartholomew, Jackson, Korver. Nays – 0. Motion carries.

Motion to approve the first reading of Ord 192 - Amending water service charges by Jackson, second by Williams. Roll call vote – Ayes – Wirth, Williams, Bartholomew, Jackson, Korver. Nays – 0. Motion carries.

Motion to waive second and third hearing of Ord 192 Amending water service charges by Williams, second by Bartholomew. Roll call vote – Ayes – Wirth, Williams, Bartholomew, Jackson, Korver. Nays – 0. Motion carries.

Motion to table discussion and action on the possible changes to the farm animal ordinance by Bartholomew, second by Korver. All Ayes.

Motion by Williams, second by Jackson to approve the purchase of a laptop computer for the water department. All Ayes.

Motion by Williams, second by Korver to accept the library copier lease service contract from Counsel. All Ayes.

Motion to approve Rogge invoice #10 by Korver, second by Jackson. All Ayes.

Discussion to review hiring the part time library assistant position that was vacated in November. Motion to extend the application for help wanted advertising for two weeks by Jackson, second by Wirth. All Ayes.

The proposed annexation was discussed, and letters were sent to gather information from landowners, waiting on responses. No action was taken.

"If I were a Mayor" essays were reviewed, and a winner was chosen and will be invited to the next council meeting for recognition.

Motion to amend R-8-21 to include required guideline as recipients of any federal grant by Bartholomew, second by Williams. Roll call vote – Ayes – Wirth, Williams, Bartholomew, Jackson, Korver. Nays – 0. Motion carries.

FY Budget 21/22 was reviewed and approved. Motion to set a public hearing on March 10, 2021 to adopt FY 21/22 Budget by Williams, second by Korver. All Ayes.

Motion to adjourn at 7:46 p.m. by Williams, second by Wirth. All Ayes.

Mayor James Switzer

City Clerk, Mary King-Bateman 2/10/2021

RECEIPTS	
General	\$37,040.12
Road Use	\$14,546.78
Water/Sewer	\$21,528.13
Cap Project	\$123,919.24
Local Option	\$8,614.39

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
ACCO	\$96.79
ALLIANZ	\$58.33
AMAZON	\$777.80
AXON	\$2,400.00
B&T	\$63.26
BEACON	\$363.49
BHE	\$562.63
BRI SORENSEN	\$262.50
CASEYS	\$101.34
CHAT	\$217.49
CONNER ALLEY	\$14,866.24
CBWW	\$50.00
COUNSEL	\$52.09
EMP	\$2,353.36
IRS	\$2,010.85
IRS	\$2,076.61
FNB	\$1,618.72
FCLF	\$1,094.11
FCSO	\$339.00
IMFOA	\$50.00
IPERS	\$2,701.02
JONES AUTO	\$408.97
KEYSTONE	\$48.00

LINCOLN NATL LIFE	\$258.08
LYNN FURNACE	\$140.00
MARY KING BATEMAN	\$211.52
MENARDS	\$1,020.53
MERCY HOSP PHARM	\$250.00
MAE	\$2,341.23
MODERN WOODMAN	\$444.26
ORKIN	\$120.00
POINTE NET	\$42.49
POST OFFICE	\$109.20
QMC	\$988.50
REDITECH	\$372.57
RICHARDSON SANIT	\$326.20
RICHARDSON SANIT	\$496.00
ROGGE	\$18,477.11
STRYKER	\$245.99
SHERWIN WILLIAMS	\$52.29
UPS	\$37.47
US BANK	\$73.41
WELLMARK	\$6,824.61
WESLEY HILL	\$519.44
IADOR	\$786.00
WEX	\$774.37
WINDSTREAM	\$537.85
Accounts Payable Total	\$68,021.72
Payroll Checks	\$12,345.46
***** REPORT TOTAL	
*****	\$80,367.18