

The Tabor City Council met in regular session on **May 12, 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 Switzer with councilpersons Bartholomew, Jackson, Korver, Wirth, and Williams. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Library Director Dawn Miller, and Chief Derek Aistrope.

Visitors present – Pat Weldon and Ray Dietzel.

Mayor Switzer called the meeting to order at 6:01 p.m.

Motion to approve the consent agenda by Jackson, second by Bartholomew. Ayes-Wirth, Williams, Bartholomew, and Jackson. Absent-Korver. Motion carries.

Councilperson Korver entered the meeting at 6:04 pm.

Tina Flint was present to voice concerns concerning a residence on West Street displaying a flag containing profane content. No action taken by the council.

Fire Chief Dan Morse reviewed recent activity. The new fire truck is in service and working to get final tools mounted.

Discussion of the second draft of the animal protection and control ordinance. Adjustments were made to the distance from neighboring dwelling for keeping certain animals on an acreage and the number of domestic chickens allowed. Modifications will be sent to the City Attorney for final draft. Motion to set a public hearing for the first reading of Ord 197 for the June council meeting by Williams, second by Wirth. All Ayes. Motion carries.

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

No comments or concerns.

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

Motion to adopt Ordinance 193, 194, 195, and 196 by Bartholomew, second by Jackson. Roll call vote: Ayes - Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – none. Motion carries.

Motion to adopt budget amendment #2 FY 2021 by Williams, second by Bartholomew. Roll call vote: Ayes - Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – none. Motion carries.

**R-16-21** adopting the Lakin Library State Fire Marshall Variance. Motion to approve by Korver, second by Wirth. Roll call vote: Ayes- Williams, Wirth, Jackson, Bartholomew, and Korver. Nays- none. Motion carries.

Motion by Bartholomew, second by Williams to set a public hearing for the next regular council meeting for budget amendment #3 - Center Street project. All Ayes. Motion carries.

Motion to approve a building permit at 102 Jackson by Bartholomew, second by Jackson. All Ayes. Motion carries.

Motion to approve a building permit at 615 Orange St. by Bartholomew, second by Jackson. Ayes-Bartholomew, Williams, Korver, and Jackson. Nays-none. Abstain-Wirth. Motion carries.

**R-17-21** A Resolution setting salaries for FY 21/22. Motion to approve by Wirth, second by Jackson. Roll call vote – Ayes – Williams, Bartholomew, Jackson, Korver, Wirth. Nays – none. Motion carries.

Motion to approve liquor license for 705 Main street pending approval of dram shop insurance by Wirth, second by Bartholomew. All Ayes. Motion carries.

Applications for cleaning were reviewed. Interviews will be held by the City Clerk, Library Director, and a Council person.

A SWIPCO representative will attend the June council meeting to give an overview of a community revitalization grant.

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 Jackson, second by Korver. All Ayes.

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Mayor James Switzer

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City Clerk, Mary King-Bateman 5-12/2021

RECEIPTS	
General	150,877.31
Road Use	29,857.76
Water/Sewer	25,013.20
Cap Project	4,092.86
Local Option	7,069.51

The following bills were paid	
ACCO	1,357.20
ALLIANZ	58.33
AMAZON	2,212.22
B & C TOWING	192.50
B&T	126.51
MALVERN LEADER	353.68
BHE	483.09
BOMGAARS	11.94
BRI SORENSEN	1,012.50
CHAT	211.46
CBWW	50.00
COUNSEL	157.87
DELAVAN	11.58
FSD	207.34
IRS	2,247.51
IRS	2,254.84
IRS	226.02
FIRE SVC TRNG BUREAU	4,150.00
FNB	989.58
FCLF	2,188.22
GSB	4,474.00
IPERS	4,491.10
JEO	1,685.23
KEYSTONE	115.00
LNL	258.08
MARY KING BATEMAN	1,306.59
MCMULLEN	1,478.68
MENARDS	236.56
MAE	2,456.22
MILLS CO COMM	672.00

MODERN WOODMAN	444.26
NISHNA INS	71,734.50
ORKIN	123.00
POINTE NET	42.49
USPS	113.40
QMC	1,007.75
REDITECH	387.03
RICHARDSON REPAIR	225.00
RICHARDSON SANIT	496.00
SWANK	181.00
TED HILL	783.80
THE GREEN TREE	4,000.00
UPS	34.99
US BANK	67.70
USG	1,918.51
WELLMARK	6,824.61
WESLEY HILL	150.23
IA DOR	1,577.00
WEX	797.04
WILLCO	220.00
WINDSTREAM	559.97
WINDSTREAM	476.50
TOTAL EXPENSES	127,840.63
PAYROLL	15,065.40
TOTAL	142,906.03