The Tabor City Council met in regular session on **February 12, 2020** in council chambers, 626 Main St., Tabor, Iowa at 6:00 p.m. Agenda posted as required by law. Meeting was opened at 6:00 p.m. by Mayor Switzer with councilpersons Jackson, Bartholomew and Korver. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill, Library Director Dawn Miller, Chief Derek Aistrope. City Attorney Bri Sorensen entered the meeting at 6:53 p.m. Williams and Wirth absent.

Visitors present were Gean Clapper, Joyce Dresher, John Dresher, Devin Juel, Susan Shepherd, Christina Hankins and Don and Sandy Abbott.

Motion by Bartholomew, second by Korver to approve agenda All Ayes.

Consent Agenda was approved on a motion by Bartholomew, seconded by Jackson. All Ayes.

The Mayor for a Day essay winner was not present.

Devin Juel updated the council with the status of the billing software. He presented the council with options for a new pumper truck and pricing options. Grants need to be applied for to aid in this purchase. Future discussion will be at the March meeting.

Gene Clapper reviewed the recent bid proposals for the new library. Motion to accept bid proposal from Rogge Construction for the new library with the indicated changes by Jackson, second by Korver. All Ayes.

Motion to not improve at this time the section of Vine Street west of Jackson Blvd by Bartholomew, second by Jackson. All Ayes.

Christina Trively asked on the procedure to get water and sewer to possible new construction on the property. Superintendent Ted Hill will work with her directly.

Motion to approve the Maguire Iron contract for the water tower cleaning by Jackson, second by Korver. All Ayes.

A Keep Iowa Beautiful clean-up day will be decided later.

John Dresher addressed the council of his intentions to clean up the property at 618 Park Street. Motion to extend deadline for project completion to June 1, 2020 by Bartholomew, second Korver. All Ayes.

Don Abbott was present to discuss the code violation at 1000 Main Street. Motion by Korver, second by Jackson to approve the variance to keep the driveway as it is now until the city makes modifications to the curb and gutter. All Ayes.

The next budget work session is scheduled for February 24, 2020.

Motion to adjourn by Jackson, second Bartholomew at 8:15 p.m. All Ayes.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman 02/12/2020

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| --- | --- |
| RECEIPTS |  |
| General | 33,670.39 |
| Road Use | 15,764.87 |
| Water/Sewer | 21,704.69 |
| Cap Project | 17,589.94 |
|  |  |
| The following bills were paid |  |
| CLAIMS REPORT |  |
| VENDOR | AMOUNT |
| ACCO | 150.70 |
| AGRILAND | 21.38 |
| ALLIANZ | 58.33 |
| AMAZON CAPITAL SERVICES | 672.00 |
| B&T | 158.43 |
| BEACON | 245.74 |
| BHE | 511.65 |
| BRI S | 150.00 |
| CASEYS | 75.00 |
| CHAT MOBILITY | 517.42 |
| CAM | 95.00 |
| CBWW | 50.00 |
| D MILLER | 1,111.39 |
| DELAVAN | 135.48 |
| EMP | 598.88 |
| IRS | 6,521.63 |
| FNB | 834.79 |
| FCLF | 1,094.11 |
| GSB | 4,474.00 |
| GRAPE | 51.80 |
| GAF | 63.00 |
| HOLT | 133.09 |
| IMFOA | 50.00 |
| IADPS | 300.00 |
| ONE CALL | 11.70 |
| IPI | 62.55 |
| IPERS | 2,745.33 |
| JEO | 8,500.00 |
| KIB | 2,000.00 |
| KEYSTONE | 48.00 |
| KRIEGLER | 17.08 |
| LNLI | 277.50 |
| LOESS HILLS RENO | 3,750.00 |
| M KING BATEMAN | 857.21 |
| MENARDS | 1,012.80 |
| MAE | 2,265.43 |
| MILLS CO REC | 2,000.00 |
| MODERN WOODMAN | 444.26 |
| NISHNA INS | 1,809.00 |
| ORKIN | 120.00 |
| USPS | 107.80 |
| EMS | 874.04 |
| QUILL | 51.44 |
| RICHARDSON SANI | 398.00 |
| SPIRAL | 20.00 |
| US AUTO FORCE | 767.96 |
| UEC | 45.00 |
| WELLMARK | 6,890.61 |
| IA DOR | 710.00 |
| WEX BANK | 609.15 |
| WINDSTREAM | 1,049.72 |
| Accounts Payable Total | 55,518.40 |
|  |  |
| Payroll Checks | 18,145.57 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* | 73,663.97 |