The Tabor City Council met in regular session on **March 11, 2020** in council chambers, 626 Main St., Tabor, Iowa at 6:01 p.m. Agenda posted as required by law. Meeting was opened by Mayor Switzer with councilpersons Bartholomew, Jackson, and Wirth. Absent-Korver and Williams. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill, Library Director Dawn Miller, Chief Derek Aistrope and City Attorney Bri Sorensen.

Visitors present: Gean Clapper, Scott Richardson, Devin Juel, Rhett and Mindy Goy.

Nishna Insurance Agency presented renewal documents to the City. The renewal was approved on a motion by Wirth, second by Jackson. All Ayes.

Motion to move forward with the abandonment action at 505 Elm Street by Bartholomew, second by Jackson. All Ayes.

Motion to approve Building permits at 611 West Street by Wirth, second by Bartholomew. All Ayes.

Motion to open a public hearing by Jackson, second by Wirth. Roll call vote – AYES - Wirth, Jackson and Bartholomew. NAYS – none.

Mayor asked for any comments from Public on 20/21 Budget. No comments or questions.

**R-2-20** approving the FY 20/21 budget. Motion to approve by Bartholomew, second by Wirth. Roll call vote – AYES - Wirth, Jackson and Bartholomew. NAYS – none.

Motion to close the public hearing by Wirth, second by Bartholomew. Roll call vote – AYES - Wirth, Jackson and Bartholomew. NAYS – none.

**R-3-20** a resolution setting the permit fee for ATV/UTV/SMV/Golf carts to $20. Motion to approve by Jackson, second by Wirth. . Roll call vote – AYES - Wirth, Jackson and Bartholomew. NAYS – none.

Motion by Bartholomew, second by Wirth to approve Tabor Volunteer Fire Department to implement a new system for billing and fire reporting. The city will pay the initial cost of $1495 and $900 annual maintenance fee thereafter. All Ayes.

Motion by Wirth, second by Bartholomew to approve JEO task order #181009.02 to assist with bidding for the purchase of a generator. Funds to cover the contract fee to come from the regular budget and a CD may be cashed to cover remaining costs if necessary. All Ayes.

Motion to adjourn at 7:49 p.m. by Jackson, second by Wirth. All Ayes.

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 Mayor, James Switzer

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 City Clerk, Mary King-Bateman 03/11/2020

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| --- | --- |
| RECEIPTS |   |
| General  | 51,115.12 |
| Road Use  | 14,456.68 |
| Water/Sewer | 21,164.80 |
| Cap Project | 5,627.50 |
|   |   |
| The following bills were paid |   |
| CLAIMS REPORT |   |
| VENDOR | AMOUNT |
| ACCO  | 518.00 |
| ALLIANZ | 58.33 |
| AMAZON  | 225.69 |
| AU | 91.66 |
| AMI | 1,127.50 |
| B&T | 45.87 |
| BEACON | 269.67 |
| BHE | 1,412.28 |
| BLACKBURN PLUMBING | 6,544.47 |
| BRI SORENSEN  | 150.00 |
| CBWW | 50.00 |
| DANNAR | 168.00 |
| DELAVAN  | 99.90 |
| FSD | 11.33 |
| IRS | 2,179.86 |
| IRS | 2,207.73 |
| FNB | 355.65 |
| FCLF | 1,094.11 |
| GSB | 30.00 |
| GAF | 63.00 |
| IAMU | 663.00 |
| IPERS  | 2,771.11 |
| JEO  | 5,850.00 |
| KEYSTONE | 14.00 |
| LINCOLN LIFE | 277.50 |
| LYMAN RICHEY | 371.69 |
| MARY KING BATEMAN  | 381.25 |
| MENARDS  | 817.68 |
| MAE | 2,515.13 |
| MOD WOODMAN | 444.26 |
| ORKIN  | 120.00 |
| PETERSEN MANUF  | 1,532.00 |
| USPS | 108.85 |
| EMS | 1,697.98 |
| EMS BILLING SERVICES  | 874.04 |
| RICHARDSON SANIT  | 398.00 |
| SOCS  | 1,320.00 |
| TED HILL  | 706.84 |
| UPS  | 31.80 |
| UPS  | 17.68 |
| WELLMARK  | 6,890.61 |
| WESLEY HILL  | 618.69 |
| WEX BANK  | 706.22 |
| Accounts Payable Total  | 45,831.38 |
|   |   |
| Payroll Checks  | 12,477.61 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  | 58,308.99 |