The Tabor City Council met in regular session on **December 9, 2020** 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 councilperson Jackson, Korver and Bartholomew was present via conference line. 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 – Gean Clapper and Dan Morse Mayor Switzer called the meeting to order at 6:00 p.m.

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

City Attorney Bri Sorensen reviewed the process the city should follow when considering new building permits and the procedure to follow. Building permits initially are reviewed by a city official and sent to Planning and Zoning Board for review. Bri reviewed the annexation process and will put together an informational packet on the best way to proceed.

Fire Chief Morse gave updates on fire equipment, training and ESO statistics.

Gean Clapper presented a summary report of the library project financial status.

Randy Wirth entered the meeting at 6:50 p.m.

Motion by Korver, second by Jackson to accept the recommendation for Josh Heard to fill the seat left vacant by Ross Silcock on the Board of Commissioners for Tabor Low Rent Housing Agency. All Ayes.

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

Ordinance No 192 a modification of existing ordinance pertaining to raising water service monthly rates was reviewed. Motion to approve the first reading by Jackson, second by Korver. All Ayes. Motion carries. Second reading set for the regular meeting in January.

Motion to approve change order #6 with modifying the estimate to remove quoted item #3 and signed by the mayor once a paper copy of modifications is available by Jackson, second by Korver. All Ayes.

Motion to approve Rogge invoice #8 by Wirth, second by Korver. All Ayes.

Filling the part time librarian position will need to be discussed at the next Library Board meeting. Hours of work, job duties and pay will be discussed and considered by the council at the next regular meeting.

Library Director Dawn Miller reviewed the new building progress and discussed her list of concerns so that the council is aware, and the council will review and consider these items in future meetings.

Chief Aistrope updated the council on the purchase of a taser.

Motion to adjourn at 8:05 p.m. by Jackson, second by Wirth. All Ayes.

		Mayor James Switzer	
City Clerk, Mary King-Bateman	12/09/2020		

RECEIPTS	
General	\$32,623.79
Road Use	\$14,583.11
Water/Sewer	\$21,860.09
Cap Project	\$118,666.08
Local Option	\$37,833.05

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The following bills were	
paid	
CLAIMS REPORT	
VENDOR	AMOUNT
ACCO	\$466.80
ALLIANZ	\$58.33
AMAZON	\$969.21
ANDERSON TREE	\$750.00
B&T	\$269.81
BATEMAN'S SERVICES	\$141.40
BEACON	\$143.83
BHE	\$144.72
BONNIE ABBOTT	\$50.00
BRI SORENSEN	\$300.00
CHAT	\$217.49
CBWW	\$250.00
COUNSEL	\$59.02
CRAIN CONSTRUCTION	\$4,970.00
DELAVAN AUTO	\$450.15
EMP INC	\$165.94
FSD	\$23.29
IRS	\$2,115.03
IRS	\$2,014.33
FIRE SVC TRNG BUREAU	\$4,150.00
FNB	\$3,213.99
FCLF	\$2,188.22
FCSO	\$339.00
GSB	\$4,474.00
IOWA ONE CALL	\$59.40
IRWA	\$275.00
IPERS	\$2,759.29
JEO CONSULTING GROUP	\$4,198.05
KEYSTONE	\$81.00
LINCOLN NATL LIFE	\$258.08
MARY KING BATEMAN	\$906.25
MATHESON	\$83.67
MCMULLEN FORD	\$1,190.70
MENARDS	\$736.23
MAE	\$1,835.86
MDC	\$10.00
MODERN WOODMAN	\$444.26
	¥117.20

1	1	
NISHNA INS	\$288.00	
ORKIN	\$120.00	
POINTE NET	\$42.49	
USPD	\$66.70	
QMC	\$1,879.17	
REDITECH	\$637.47	
RICHARDSON SANIT	\$486.00	
ROGGE	\$115,415.83	
ROGGE	\$79,336.40	
SCHILDBERG CONST	\$391.95	
SHEPHERD CONST	\$234.00	
STRYKER	\$9,776.75	
TABOR MOTOR	\$6,500.00	
TED HILL	\$706.23	
TYS OUTDOOR	\$8,109.40	
UPS	\$31.80	
US BANK EQUIP FINANCE	\$67.70	
WELLMARK	\$6,615.77	
WESLEY HILL	\$68.20	
IA DOR	\$788.00	
WEX	\$814.06	
WINDSTREAM	\$538.39	
Accounts Payable Total	\$273,676.66	
DEPOSIT REFUNDS	\$52.25	
Payroll Checks	\$12,434.33	
***** REPORT TOTAL		
****	\$286,163.24	