

The Tabor City Council met in regular session on **June 10, 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 councilpersons Korver, Bartholomew, Jackson, Wirth and Williams. City Clerk Mary King-Bateman and Chief Derek Aistrope were present. Chapter 21.8 of the Iowa Code does permit an electronic meeting where all members participate remotely when an in-person meeting is impossible or impractical. The agenda posted as required by law had this message posted more than 24 hours in advance to give instructions on how others could participate in the meeting: **Due to the COVID-19 crisis, the City of Tabor will be holding this regular city council meeting electronically via the ZOOM conference app. The link to join the meeting electronically is <https://us02web.zoom.us/j/87463983945>. Only staff and city officials are allowed in city hall.**

Visitors present: In person-Mr. Baker/ ZOOM Conference- Library Director Dawn Bartholomew, Cody Forch, City Attorney Bri Sorensen and Mike Zimmerman.

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

Motion to approve the consent agenda by Williams, second by Wirth. All Ayes.

The resident at 508 Orange Street spoke to the council regarding a water leak south of his residence at 510 Orange Street. The leak is not within the city right of way. It is the homeowner's responsibility to fix the leak.

One bid was received for the Center Street Project from Linhart Construction. The bid is significantly over the estimated project cost. Motion to reject the bid for the Center Street Project 181009.01 by Williams, Second by Korver. All Ayes.

Motion to accept Deputy Clerk resignation by Jackson, second by Wirth. All Ayes.

Motion to hire a Deputy Clerk by Wirth, second by Williams. All Ayes.

Motion to approve a newspaper advertisement to announce hiring of a Deputy Clerk by Bartholomew, second by Jackson. All Ayes.

Discussion pertaining to the maintenance and upkeep of the city park ballfield, equipment and structures. There is interest in the possibility of designating a group to schedule events and coordinate a maintenance schedule. The city council supports this volunteer effort.

A second reading of the proposed code of ordinances of the City of Tabor, Iowa. Discussion on the section that prohibits residential living on street level of Main Street business area. No changes were made, the section remains in place as is. Motion to approve the second reading by Williams, second by Bartholomew. All Ayes.

Motion to waive the third reading of the proposed code of ordinances of the City of Tabor, Iowa by Bartholomew, second by Wirth. All Ayes.

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

Mayor asked for any comments – objections on the PROPOSED CODE OF ORDINANCES OF THE CITY OF TABOR, IOWA. No comments or questions were raised.

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

ORDINANCE 191 AN ORDINANCE ADOPTING THE PROPOSED CODE OF ORDINANCES OF THE CITY OF TABOR, IOWA
Motion to approve by Wirth, second by Korver. Roll call vote – AYES - Wirth, Jackson, Williams, Korver and Bartholomew.
NAYS – none.

Motion to approve The Dog House liquor license by Bartholomew, second by Wirth. All Ayes.

Motion to approve the fence permit variance for a 4' fence at 616 View Street by Jackson, second by Bartholomew. All Ayes.

Motion to approve building permits at 211 Elm Street, 104 Jackson Street and 616 view Street by Korver, second by Williams. All Ayes.

Motion to table discussion on motorcycle track complaints by Wirth, second by Korver.

Motion to set a public hearing for budget amendment #2 on June 24, 2020 by Williams, second by Wirth. All Ayes.

Motion to solicit bids for a lift station generator by Jackson, second by Wirth. All Ayes.

Motion to adjourn at 7:40 p.m. by Wirth, second by Williams. All Ayes.

Mayor, James Switzer

City Clerk, Mary King-Bateman 06/10/2020

RECEIPTS	
General	50,973.48
Road Use	11,689.92
Water/Sewer	20,718.87
Cap Project	0.00
Local Option	6,620.56
The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
ALLIANZ	58.33
AMAZON CAPITAL SERVICES	1101.51
ANAZON	727.82
B&T	143.29
BEACON	130.36
BHE	296.97
BOMGAARS	311.14
BRI SORENSEN	225
CASEYS	80.85
CHAT	258.71
CTC	201.13
CBWW	50
COUNSEL	94.42
DELAVAN	86.47
DONS JOHNS	125
FSD	68.22
IRS	2,281.88
IRS	2,263.47
FNB	656.64
FCLF	1,094.11

GAF	63
IOWA ONE CALL	25.2
IPERS	4,456.49
JEO	2,900.00
KEYSTONE	106.5
LINCOLN LIFE	277.5
MARY KING BATEMAN	376.35
MENARDS	157.8
MAE	2,049.10
MODERN WOODMAN	444.26
ORKIN	120
QMC	601.62
QUILL	66.41
RICHARDSON SANIT	398
ROGGE	131,522.35
TEDS MOWER	9543.12
UPS	40.61
UEC	988.73
WELLMARK	6,615.77
IA DOR	714
WEX	646.29
WINDSTREAM	526.31
Accounts Payable Total	172,894.73
Payroll Checks	13,478.17
TOTAL	186,372.90

