

The Tabor City Council met in regular session on **September 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 councilpersons Korver, Bartholomew, Wirth, Jackson, and Williams. City Clerk Mary King-Bateman. City employees Assistant Superintendent Wes Hill, Chief Derek Aistrope, Library Director Dawn Miller and city attorney Bri Sorensen

Visitors present: Dan Morse, Devin Juel and Gean Clapper

Mayor Switzer called the meeting to order at 6:00 p.m.

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

Fire Chief Dan Morse and fire president Devin Juel presented an initial capital improvement plan. The plan reviews apparatus, equipment and personnel. Improving the ISO rating, increasing hose capacity on hose lines, hose testing and communication equipment updates. Increasing/documenting personnel training and response times. Dan advised this plan is a working model for now. There is a lot of information to review and updated revisions will be presented monthly. The fire department plans to use donated money to update unit 921. A plan for bunker gear replacement was presented.

The Maguire Iron maintenance plan was reviewed for revisions for water tower cleaning, painting and annual maintenance. The contract quote includes painting the base black and extends the contract start date to 2021 and the payment timeline for an additional year. Motion to approve by Williams, second by Wirth. All Ayes.

Gene Clapper presented the council with a summary of current assets, fundraising and private donated money. Jeo advised that due to inflationary cost increases the bid for demolition of the current library and the proposed parking lot for the new library has increased approximately \$50,000. More research is needed to explore options at this time - possibly rebid the parking area and check on a grant to demolish the old library. Therefore, no formal action occurred and the council is not accepting the current contractor prices until further information is available. Also, the formal contract from the Enhance Iowa grant may be available for review by the end of September.

Motion to approve R-4-21 a resolution to approve the street finance report for FY 19/20 by Williams, second by Bartholomew. Roll call vote – AYES - Wirth, Jackson, Williams, Korver and Bartholomew. NAYS – none.

Motion by Bartholomew, second by Wirth to approve Suzanne Tysor for banking permissions and check signatory for the City of Tabor. All Ayes.

Motion to approve quote from Conner Alley for \$14,583.00 for computers, hardwiring, materials and two internet access points for the new library pending business liability insurance by Jackson, second by Williams. All Ayes.

Motion to table action on new historical signage in the park by Bartholomew, second by Korver. All Ayes.

Motion to approve Rogge Construction Invoice #5 for the new library project by Jackson, second by Bartholomew. All Ayes.

Motion by Williams, second by Wirth to set a hearing date of October 14, 2020 for **R-5-21** a resolution for a notice of hearing on proposed loan agreement for the City of Tabor, Iowa. All Ayes.

Motion to approve request for pricing number 6 and 7 for the library project by Wirth, second by Korver. All Ayes.

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

Mayor James Switzer

RECEIPTS	
General	\$9,312.30
Road Use	\$12,640.81
Water/Sewer	\$25,490.31
Cap Project	\$144,804.90
Local Option	\$8,465.66

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
ALLIANZ	\$58.33
AMAZON	\$180.83
B&T	\$124.25
BEACON	\$150.26
BHE	\$130.19
BRI SORENSEN	\$308.55
CHAT	\$285.49
CBWW	\$50.00
COUNSEL	\$72.59
DAWN MILLER	\$255.78
DELAVAN	\$46.51
DG	\$27.00
EAM	\$923.54
EMP	\$384.85
FSD	\$1,051.60
IRS	\$2,133.29
IRS	\$2,263.01
FNB	\$283.41
FNB	\$366.65
FAL	\$125.25
FCLF	\$1,094.11
FCSO	\$339.00
GSB	\$1,640.00
GSB	\$2,834.00
GVFD	\$90.00
GAF	\$63.00
HACH	\$356.98
IPI	\$180.29
IPERS	\$2,854.36
JEO	\$2,837.00
KEYSTONE	\$1,230.00
LNLIC	\$258.08
M&J	\$685.29
MATHESON	\$74.71
MENARDS	\$152.36
MAE	\$2,796.48
MDC	\$27.50

MODERN WOODMAN	\$400.00
MODERN WOODMEN- INS	\$44.26
ORKIN	\$180.00
OVERDRIVE INC	\$425.20
POINTE NET	\$30.26
USPS	\$107.45
QMC	\$1,608.29
QUILL	\$77.99
RICHARDSON SANIT	\$398.00
ROGGE	\$136,697.40
ROGGE	\$158,618.73
SCHILDBERG CONST	\$206.09
SCHROER AND ASSOC	\$2,500.00
SHEPHERD CONST	\$625.14
STATE LIBRARY OF IOWA	\$62.00
TEDS MOWER SALES	\$421.26
THE GREEN TREE CO	\$3,500.00
THE IOWAN MAGAZINE	\$24.00
SHERWIN WILLIAMS	\$117.70
UPS	\$23.37
WELLMARK	\$6,615.77
WESLEY HILL	\$302.50
WESTRUM LEAK	\$1,000.00
IA DOR	\$806.00
WEX	\$829.43
WINDSTREAM	\$536.46
Accounts Payable Total	\$342,891.84
Payroll Checks	\$13,642.86
PAYABLES TOTAL	\$356,534.70

