The Tabor City Council met in regular session on **January 8, 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 Williams, Wirth, 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 and City Attorney Bri Sorensen.

Visitors present were Gean Clapper, Dennis James, Kevin Aistrope, Charm Smith, Susan Shepherd, Christina Hankins, Angie Alley, and Clint Blackburn.

Consent Agenda: December Minutes, financial reports, agenda was approved on a motion by Jackson, seconded by Wirth. All Ayes.

Gene Clapper gave a progress report on fundraising status for the new library. He also presented a design change to the drop off area and main entrance for the new library per Iowa DOT.

Mayor Switzer reviewed the Library Project Vision Plan with new council members and visitors. Dennis James spoke regarding his concerns about the library project. Discussion regarding the topic followed.

Motion to appoint Dennis Hammer to the Planning and Zoning Board by Bartholomew, second by Williams. All Ayes.

The Board of Adjustment recommended two individuals to be contacted regarding their interest in filling the empty seat on that Board. Motion to approve this recommendation by Wirth, second by Bartholomew. All Ayes.

Motion to approve Casey’s General Store liquor license by Wirth, second by Bartholomew. All Ayes.

Motion to set the budget work session for January 30, 2020 by Bartholomew, second by Wirth. All Ayes.

Motion by Jackson, second by Korver to set a hearing date of January 30, 2020 for R-1-20 approving maximum property tax dollars. All Ayes.

The water department updated the council concerning water discoloration and the solution.

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

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 Mayor, James Switzer

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 City Clerk, Mary King-Bateman 01/08/2020

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| --- | --- |
| RECEIPTS |   |
| General  | 61,076.64 |
| Road Use  | 9,881.78 |
| Water  | 23,245.60 |
| Cap Project | 0.00 |
|   |   |
| The following bills were paid |   |
| CLAIMS REPORT |   |
| VENDOR | AMOUNT |
| ACCO  | 466.8 |
| ACTIVITY CONN | 174.95 |
| AGRIVISION  | 4.03 |
| ALLIANZ | 58.33 |
| AMAZON  | 834.18 |
| BE | 295.45 |
| BHE | 548.01 |
| BRI SORENSEN  | 456.85 |
| CASEYS | 100.64 |
| CHAT | 257.76 |
| CBWW | 50 |
| DELAVAN AUTO | 213.78 |
| FNB | 454.09 |
| FREMONT CO AUDITOR | 648.28 |
| FREMONT CO LF | 1,094.11 |
| GSB | 4,474.00 |
| GAF | 63 |
| GWORKS  | 87.22 |
| HOLT GAS | 116.85 |
| IOWA BARNS  | 29.95 |
| IA DOR | 189 |
| IPERS  | 2,761.01 |
| KEYSTONE | 14 |
| LINCOLN NATL LIFE | 277.5 |
| MAINSTAY | 420 |
| MARY KING BATEMAN  | 521.43 |
| MATHESON  | 137.98 |
| MENARDS  | 145.46 |
| MAE | 2371.91 |
| MODERN WOODMAN  | 444.26 |
| ORKIN  | 120 |
| USPS | 107.1 |
| EMS | 1,674.99 |
| QUILL  | 60.96 |
| RESERVE NATL | 153.31 |
| RICHARDSON SANIT | 398 |
| IA DOR | 2,717.00 |
| UPS  | 17.18 |
| UEC | 1,243.94 |
| WELLMARK  | 5,446.67 |
| IA DOR | 671 |
| WEX | 577.52 |
| WINDSTREAM  | 526.74 |
| TOTAL | 31,425.24 |
| Payroll Checks  | 12,322.68 |
|  REPORT TOTAL  | 43,747.92 |