

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

Visitors present: Gene Clapper, Jenny Korver, Dana Case and John Dresher.

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

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

Motion to extend the deadline to clean up the property at 618 Park Street to September 1, 2020 by Williams, second by Jackson. All Ayes.

The council heard complaint from Jenny Korver and Dana Case concerning the backyard area of the property at 913 Pleasant St. The city will send a letter notifying the appropriate parties of the nuisance as allowed city ordinance.

Gene Clapper discussed concerns on purchasing shelving and other miscellaneous interior items prior to the library building completion. The primary focus is to ensure there is funding available for building completion before purchasing interior items and supplies. He also updated the council on financial progress of the library project.

One quote was received for the Center Street Project from Linhart Construction. The quote did not meet the city requirements for a bond and project start and completion dates. Motion to table the bid for the Center Street Project 181009.01 until possible revisions are made by Bartholomew, second by Williams. All Ayes.

Motion to approve **R-1-21** a resolution for journal entry transfers by Wirth, second by Korver. All Ayes.

Motion to approve Rogge Construction Invoice #3 for the new library project by Wirth, second by Williams. All Ayes.

Motion to approve change order number 001 by Bartholomew, second by Jackson. All Ayes.

Motion to approve building permits at 200 Orange Street and 603 Orange Street by Wirth, second by Bartholomew. All Ayes.

Motion to approve the election of Tabor Fire Department Chief Dan Morse by Jackson, second by Wirth. All Ayes.

Motion to approve the lift station generator bid from Powertech for \$45,475.00 by Williams, second by Wirth. All Ayes.

Discussion to update fees to include a damage deposit fee of \$100 for the community room at 626 Main Street and \$150 for the fire station community room at 900 Main Street. Upon inspection of either buildings, which verifies the room is left clean and undamaged, the damage deposit will be returned in a timely manner to the renter. Motion to approve the damage deposit fee by Korver, second by Bartholomew. All ayes.

Motion to adjourn at 7:45 p.m. by Wirth, second by Jackson. All Ayes.

Mayor pro tem, Arlene Bartholomew

City Clerk, Mary King-Bateman 07/08/2020

RECEIPTS	
General	21,988.52
Road Use	7,850.21

Water/Sewer	22,661.68
Cap Project	239,255.70
Local Option	6,620.56

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
ACCO	1,342.35
AGRIVISION	105.04
ALLIANZ	58.33
AMAZON	604.91
B&T	111.97
BEACON	936.95
BIBLIONIX	800
BHE	118.43
BLACKBURN PLUMBING	364.25
BOMGAARS	43.93
BRI SORENSEN	187.5
CHAT	386.24
CSLP	268.05
CBWW	50
COUNSEL	123.65
DAWN MILLER	2,512.11
DELAVANS	162.76
DG	10.1
IRS	2,016.89
IRS	2,076.05
FNB	421.14
FCLF	1,094.11
FCSO	339
GSB	34,000.00
GSB	4,474.00
GAF	63
HENNINGSEN	80,000.00
IA DNR WSO	119.91
IA DPS	300
IA DOR&F	182
IA LOC	860
IPERS	2,837.89
JEO CONSULTING GROUP	14,913.50
KEYSTONE	14
LNL	277.5
MAINSTAY	420
MENARDS	168.18
MAE	1,915.09
MOD WOOD	444.26

ORKIN	120
POINTE NET	85.55
USPS	109.55
QMC	137.5
RAINBOW FIREWORKS	2,487.91
RICHARDSON SANI	398
ROGGE	100,442.35
ROGGE	242,300.41
SHEPHERD	543.75
SWIPCO	676
SPIRAL	10
IA DOR	2,731.00
STRYKER	411.26
THE PILCROW FOUNDATION	400
TYLER RICHARDSON	150
USA BLUE BOOK	97.54
WELLMARK	6,615.77
IA DOR	770
WEX BANK	726.78
WINDSTREAM	532.08
WINSUPPLY	179.88
Accounts Payable Total	515,048.42
Payroll Checks	13,049.58
***** REPORT TOTAL *****	528,098.00