

The Tabor City Council met in regular session on **October 14, 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, and Williams. Council person Wirth entered the meeting at 6:20 p.m. 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: Dan Morse, Devin Juel, Gean Clapper, Susan Shepherd and Kristin Wozniak.

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

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

Susan Shepherd from the historical society talked about the how badly the historical sign in the park is deteriorated and the Historical Society would like to replace it with a new grant funded sign showing an image and history of the John Brown freedom trail. Motion to replace the sign by Bartholomew, second by Korver. All Ayes.

Kristin Wozniak asked the council if a "Trick or Treat" event on Main Street from 4-5:30 p.m. on 10-31-2020 could be approved. A map will be available to follow a safe route. Safety guidelines would be in place such as proper social distancing and face coverings. The council approved the event. Kristin also advised the council of the Holiday Lighting Festival plans have begun with an event date of December 5, 2020.

Fire Chief Dan Morse and fire president Devin Juel updated the council on the progress of the capital improvement plan.

Gene Clapper presented the council with a summary of library project financials. The presentation showed bills paid to date, cash in hand and pledges. Some grant funds will not be available until after the project is complete.

Motion to approve Rogge Construction Invoice #6 for the new library project by Jackson, second by Bartholomew. All Ayes.

Motion to approve change order #4 for the library project by Bartholomew, second by Williams. All Ayes.

Motion to approve quote from REDiTECH for IT Services by Korver, second by Wirth. All Ayes.

Motion to cancel existing vendor that provides IT services by Bartholomew, second by Jackson. All Ayes.

Motion by Bartholomew, second by Williams to set a hearing date of November 4, 2020 at 6:00 p.m. for a notice of hearing on proposed loan agreement for the City of Tabor, Iowa. All Ayes.

Motion to approve a new Taser for Chief Derek Aistrope by Williams, second by Wirth. All Ayes.

Motion to renew existing employee health insurance policy by Williams, second by Wirth. All Ayes.

A purchasing policy approval was tabled to the next regular meeting.

A resolution authorizing the Mayor and City Clerk to make certain payments prior to council approval was tabled to the next meeting.

The quote from McCarthy trenching to add 2 fire hydrants on the main transmission line between the chlorination unit and the water tower was approved on a motion by Williams, second by Wirth. All Ayes.

Motion to adjourn at 8:20 p.m. by Williams, second by Wirth. All Ayes.

Mayor James Switzer

RECEIPTS	
General	\$58,856.85
Road Use	\$16,405.71
Water/Sewer	\$26,324.38
Cap Project	\$158,618.73
Local Option	\$8,465.66

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
ACCO	466.80
AGRIVISION	68.13
ALIANZ	58.33
AMAZON CAPITAL SERVICES	572.02
AMAZON CAPITAL SERVICES	102.89
B&T	156.17
BEACON	267.34
BHE	131.64
BRI SORENSEN	702.80
CHAT	217.49
CHECKERS LIBRARY TV	500.00
CITY OF GLENWOOD	2,000.00
CBWW	50.00
COUNSEL	59.48
DAWN MILLER	59.58
DAWN MILLER	478.88
DOLLAR GENERAL	83.43
EMP INC	209.65
FSD	225.44
IRS	2,159.05
IRS	2,219.53
FNB	415.32
FREMONT CO LF	1,094.11
GSB	2,834.00
GSB	1,640.00
GAF	63.00
IA DNR	95.00
IA DOR	180.00
IOWA ONE CALL	37.80
IPERS	2,989.43
JEO	5,133.50
KEYSTONE	120.50
LINCOLN NATIONAL LIFE	258.08
M & J ELECTRICAL	136.00
MAINSTAY	420.00

MARY KING BATEMAN	1,229.06
MCMULLEN FORD	551.92
MENARDS	59.75
MAE	2,614.73
MDC	10.00
MILLS COUNTY	1,000.00
MILLS COUNTY	100.00
MFRFPA	79.92
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	1,040.00
ORKIN	120.00
POINTE NET	43.49
USPS	108.15
QMC	1,751.10
REDITECH	1,301.29
RICHARDSON SANIT	398.00
SOS	5.00
STATE LIBRARY OF IA	87.40
IA DOR	2,490.00
TED HILL	567.49
THE GREEN TREE	300.00
UPS	18.27
USA BLUE BOOK	551.88
WELLMARK	6,615.77
IA DOR	779.00
WEX	1,025.24
WINDSTREAM	536.91
WINSUPPLY	117.25
Accounts Payable Total	50,151.27
Payroll Checks	13,632.89
TOTAL	63,784.16

