The Tabor City Council met in regular session **on July 18, 2018** in council chambers, 626 Main St., Tabor, Iowa at 6:00 p.m. for a regular session. Agenda posted as required by law. Meeting was opened by Mayor Switzer with councilpersons Silcock, Wirth, Wake and Bartholomew, City Clerk Mary King-Bateman. City employees, Superintendent Ted Hill, Assistant Superintendent Wes Hill, Chief Derek Aistrope and Library Director Dawn Miller. Visitors Don Younts, Shawn Hayward and Scott Richardson.

Consent Agenda, June Minutes, Financial, Agenda was approved on a motion by Bartholomew, seconded by Wirth. All Ayes. Nays: 0.

The Jackson Blvd. Sidewalk Project was discussed. An impasse was reached during easement acquisition and halted the project. Motion by Silcock, second by Wirth to abandon the project and release funds back to the authority for this project: TAP-R-7555(071)—8T-36. All Ayes.

**R-6-18** a resolution approving social media policy was approved on motion by Bartholomew, seconded by Wake. All Ayes.

**R-7-18** a resolution FY 2018 journal entries to transfer funds into correct accounts was approved on motion by Bartholomew, seconded by Wake. All Ayes.

Tabor Grocery Store cigarette license renewal was approved on a motion by Wirth, seconded by Bartholomew. All Ayes.

Motion by Wake, second Silcock to approve Scott Richardson as Tabor Fire Department fire chief. All Ayes.

Fire Chief Scott Richardson updated the council on department training.

The need for a noise ordinance and a property maintenance ordinance was discussed. A draft of each will be given to the council for review and will be approved during the codification process.

The dump station near the Fire and Rescue Building needs repairs. This station is located on a busy section of roadway. A new off-street dump station will be created at the city park.

During the Main Street streetlight project, signs which prohibited U-turns on Main Street and prohibited bicycles and skateboards on Main Street sidewalks were removed to complete this construction. Brackets and signs to fit the new light posts will be ordered and installed.

There was general discussion concerning the city park: The water fountain at the city park will need replaced. A grant to help with this cost is being researched.

Ideas for repairs and improvements to the existing playground equipment at the park was also discussed. All agreed to proceed with the repairs.

Meeting adjourned at 8:20 p.m., motion by Wirth, seconded by Bartholomew.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman 7/19/2018

The following bills were allowed:

|  |  |
| --- | --- |
| ACCO | $675.20 |
| AGRILAND FS | $2,932.53 |
| ALLIANZ | $58.33 |
| AMERICAN UNDERGROUND | $381.52 |
| BAKER AND TAYLOR | $223.05 |
| BEACON ENTERPRISE | $496.61 |
| BLACK HILLS ENERGY | $144.61 |
| COUNCIL BLUFFS WATER WORKS | $75.00 |
| DEERY BROTHERS CHEVROLET | $14,718.23 |
| DELAVAN AUTO PARTS | $58.96 |
| DONS JOHNS | $322.00 |
| EMERGENCY MEDICAL PRODUCTS | $244.05 |
| EMP | $436.43 |
| EMS BILLING | $1,504.46 |
| FARM SUPPLY DEPOT | $14.20 |
| FREMONT CO LANDFILL | $1,094.11 |
| FREMONT CO SHERIFF | $3,391.00 |
| IOWA DNR | $119.45 |
| IOWA LEAGUE OF CITIES | $835.00 |
| IOWA RURAL WATER ASSOC | $150.00 |
| JESTER PUPPETS | $350.00 |
| KEYSTONE | $95.00 |
| LINCOLN NATIONAL LIFE | $277.50 |
| LINCOLN NATIONAL LIFE INS CO | $277.50 |
| MAGUIRE | $1,850.00 |
| MAINSTAY SYSTEMS | $420.00 |
| MENARDS | $601.76 |
| MIDAMERICAN ENERGY | $224.90 |
| MILLION DOLLAR LAWNS | $720.00 |
| MODERN WOODMEN | $400.00 |
| NISHNA INSURANCE AGENCY | $253.76 |
| PHYSIO CONTROL | $359.02 |
| RAINBOW FIREWORKS | $2,318.39 |
| RICHARDSON SANITATION | $463.00 |
| SHEPHERD CONSTRUCTION | $754.20 |
| TABOR FLAG FUND | $412.53 |
| TABOR GROCERY | $12.12 |
| VISA | $351.93 |
| WATCH GUARD | $7,457.50 |
| WELLMARK | $150.14 |
| WEX | $1,096.39 |

**The following salaries were paid in 2017.**

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| --- | --- |
| Aistrope, Derek | $10,296 |
| Aistrope, Vickie | $13,527 |
| Bartholomew, Arlene | $420 |
| Clapper, Gene | $435 |
| Hicks, Robert | $8,471 |
| Hill, Ted | $45,722 |
| Hill, Wes | $32,752 |
| Hillyard, Susan | $2,472 |
| Hoyt, Jeff | $920 |
| King-Bateman, Mary | $4,495 |
| McLaughlin, Alison | $5,562 |
| Meston, Jami | $25,051 |
| Miller, Dawn | $31,172 |
| Mueller, Shari | $9,991 |
| Silcock, Ross | $300 |
| Switzer, James | $1,800 |
| Wake, Mike | $37,689 |
| Weldon, Patricia | $4,101 |
| Williams, Jennifer | $405 |
| Wirth, Randy | $360 |