The Tabor City Council met in regular session on **August 14, 2019** in council chambers, 626 Main St., Tabor, Iowa at 6:010 p.m. Agenda posted as required by law. Meeting was opened by Mayor Switzer with councilpersons Silcock, Williams and Wirth, City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill and Chief Derek Aistrope. Absent Wake and Bartholomew.

Consent Agenda, July Minutes, financial reports was approved on a motion by Williams, seconded by Wirth. All Ayes.

**R-5-19** a conflict of interest policy. Motion to approve by Silcock, second Wirth. Roll call vote. Ayes – Williams, Silcock and Wirth. Nays – none, Absent – Wake and Bartholomew. Motion carries.

**R-6-19** the street finance report. Motion to approve by Wirth, second Williams. Roll call vote. Ayes – Williams, Silcock and Wirth. Nays – none, Absent – Wake and Bartholomew. Motion carries.

**R-7-19** a written investment policy. Motion to approve by Silcock, second Wirth. Roll call vote. Ayes – Williams, Silcock and Wirth. Nays – none, Absent – Wake and Bartholomew. Motion carries.

Discussion involving Center Street repair continues. Jeo Consulting Group will have information to present in September.

Motion to approve utility billing and payroll module add-ons for the quoted price from Gworks by Williams, second Wirth, All Ayes. Motion carries.

Gene Clapper updated the city on the new library project fundraising, donation and grant award status.

The offer to buy a section of property at 404 Elm St. was presented to the owner. The owner made a counter offer. The council rejected the counter offer and retains the original offer to purchase at $1500.00.

Property clean up letters will be sent to nuisance yards in need of mowing and clean up.

Driveway repairs made at 1000 Main Street violates city code and prohibits proper street drainage. The owner will be notified so corrective repairs can be made.

Three decorative light poles were installed to replace existing poles near 801, 803 and 807 Main Street. MidAmerican energy will be contacted to remove the old light poles.

Councilperson Williams will be contacting the VFW to discuss future plans of the memorial park with the funds that are available.

Motion to adjourn by Silcock, second Wirth at 8:10 p.m.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman 08/14/2019

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| July Receipts |  |
| General $37,876.00 | |
| Road Use $12,086.00 | |
| Water $24,217.00 |  |
|  |  |
| The following bills were allowed |  |
| ACCO | 45.35 |
| AGRIVISION | 84.64 |
| ALLIANZ | 58.33 |
| AMAZON | 893.7 |
| A BARTHOLOMEW | 13.79 |
| B&T | 123.75 |
| BHE | 140.18 |
| SMITH | 157.12 |
| CASEYS | 108.5 |
| CHAT | 264.27 |
| CLIA | 180 |
| CBWW | 50 |
| COUNSEL | 93.22 |
| DANNAR | 90 |
| D MILLER | 169.04 |
| DELAVAN'S | 93.48 |
| DONS JOHNS | 362 |
| EMP | 1,606.36 |
| EMS | 1,853.85 |
| FSD | 107.03 |
| FNB | 198.33 |
| FC LF | 1,094.11 |
| GSB | 4,474.00 |
| GRAPE | 82.26 |
| GREAT AM FIN | 63 |
| IA DNR | 210 |
| IOWA ONE CALL | 15.3 |
| IWD | 263.49 |
| IPERS | 2,995.76 |
| JEO | 3,113.20 |
| KEYSTONE LABORATORIES | 193 |
| LINCOLN LIFE | 277.5 |
| M BATEMAN | 664.69 |
| MCMULLEN | 263.32 |
| MENARDS | 404.4 |
| MODERN WOODMAN | 444.26 |
| NISHNA INS | 242 |
| POST OFFICE | 136.85 |
| RICHARDSON SANIT | 398 |
| RITEWAY | 746.42 |
| SHEPHERD CONST | 270.4 |
| SPIRAL | 10 |
| STATE LIB OF IA | 87.4 |
| T HILL | 114 |
| TEDS MOWER | 22.47 |
| UPS | 43.12 |
| WELLMARK | 5,188.51 |
| W HILL | 785.24 |
| WEX | 963.22 |
| WINDSTREAM | 118.31 |
| TOTAL | 30,377.17 |