The Tabor City Council met in regular session on **July 17, 2019** in council chambers, 626 Main St., Tabor, Iowa at 6:05 p.m. Agenda posted as required by law. Meeting was opened by Mayor Switzer with councilpersons Silcock, Bartholomew and Wirth, City Clerk Mary King-Bateman. City employees Assistant Superintendent Wes Hill, Library Director Dawn Miller and Chief Derek Aistrope. Absent Jennifer Williams. Councilperson Wake entered the meeting at 6:20 p.m.

Consent Agenda, June Minutes, financial reports was approved on a motion by Bartholomew, seconded by Silcock. All Ayes.

R-4-19 a resolution to approve journal entries to transfer funds to correct accounts for FY2019. Motion to approve by Silcock, second Wirth. Roll call vote. Ayes – Bartholomew, Silcock, Wirth. Nays – none, Absent – Wake and Williams.

Motion carries.

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

Motion by Bartholomew, second Wirth to rescind R-5-19 a conflict of interest policy to include language that allows the Chief of Police and part time police staff to use uniform equipment if working at a secondary law enforcement employer. These changes will be presented at the next meeting. All ayes.

Motion by Bartholomew, second Silcock to table R-6-19 street finance report to the next meeting. All Ayes.

Motion by Silcock, second Bartholomew to table R-7-19 a written investment policy to the next meeting. All Ayes.

Discussion involving Center Street repair continues. Wes Hill will contact JEO Consulting Group to look into costs and repair options. Motion to table the discussion to the next meeting by Wirth, second by Wake. All Ayes.

Motion to approve a 28E agreement with Mills County Communications Center by Silcock, second Wake. All Ayes.

Matt Woods will speak to the council on July 24, 2019 regarding the annexation process.

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

Motion to approve the updated Tabor Fire Department bylaws by Wirth, second Bartholomew. All Ayes.

The sidewalk around 801 West Street was discussed. The sidewalk committee will look into this and contact the zoning committee about a review and possible update of the sidewalk ordinance.

Motion by Silcock, second Wirth to make an offer to buy a section of property at 404 Elm St. All Ayes.

Motion to adjourn by Silcock, second Wirth.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman 07/17/2019

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| June Receipts: General $80,668.20, Road Use $11,184.00, |  |
| Water $23,149.00 Cap Proj $71,156.00, |  |
|  |  |
| The following bills were allowed | |
| ACCO | $528.88 |
| ALLIANZ | $58.33 |
| AMAZON | $801.99 |
| B&T | $79.48 |
| BEACON | $663.92 |
| BIBLIONIX | $800.00 |
| BHE | $167.27 |
| CHAT | $264.27 |
| COUNSEL | $157.94 |
| DAN WILLIS | $61,691.40 |
| DAWN MILLER | $634.31 |
| DELAVANS | $325.42 |
| EMP | $346.30 |
| EMS | $1,018.84 |
| FSD | $195.06 |
| FIRE SVC TRNG BUREAU | $4,150.00 |
| FNB | $780.54 |
| FREM CO LF | $1,094.11 |
| FREM CO RECORDER | $115.40 |
| FCSO | $323.00 |
| GLEWNOOD F&R | $90.00 |
| GSB | $4,474.00 |
| GOLDEN MAGIC PROD | $200.00 |
| GREAT AM FIN SVC | $189.00 |
| HENNINGSEN | $109,044.92 |
| IA DNR | $203.96 |
| IA ONE CALL | $24.30 |
| IA RWA | $150.00 |
| JESTER PUPPETS | $350.00 |
| KEYSTONE | $328.90 |
| KRIEGLER | $236.76 |
| LINCOLN LIFE | $277.50 |
| MAINSTAY | $420.00 |
| MAKE | $24.99 |
| MID AM RESEARCH | $93.60 |
| MARY JANES FARM | $19.95 |
| MARY KING BATEMAN | $1,162.75 |
| MENARDS | $222.71 |
| MAE | $4,619.53 |
| MILLS CO COMM | $672.00 |
| MOD WOODMAN | $444.26 |
| NISHNA INS | $1,341.76 |
| NOAHS ARK | $234.80 |
| ORKIN | $175.00 |
| PLUM CREEK CUSTOMS | $9,200.00 |
| POST OFFICE | $138.60 |
| RAINBOW | $2,485.87 |
| RICHARDSON SANIT | $613.00 |
| SHADETREE LAWN | $4,469.36 |
| SHEPHERD CONST | $2,225.00 |
| SWIPCO | $676.00 |
| SPIRAL | $10.00 |
| TED HILL | $381.15 |
| THE IOWAN | $24.00 |
| UPS | $60.90 |
| WELLMARK | $5,188.51 |
| WEX | $1,037.57 |
| WINDSTREAM | $446.41 |
| WINSUPPLY | $119.04 |
| WORTH CONST | $13,000.00 |
| TOTAL | $239,272.56 |