The Tabor City Council met in regular session **on September 12, 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 Wake, Wirth, Williams, Silcock and Bartholomew, City Clerk Mary King-Bateman. City employees, Superintendent Ted Hill, Assistant Superintendent Wes Hill, Library Director Dawn Miller.

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

R-8-18 a Resolution setting a city credit card policy motion to approve by Silcock, second by Bartholomew. Roll call vote Ayes: Williams, Wirth, Silcock, Bartholomew, Wake. Nays: 0

Gene Clapper updated the council on the progress of fundraising and possible donors for the new library.

The three new streetlights on the North end of Main Street are installed and functioning. Power to the old lights will be shut off temporarily to ensure the new lights will provide adequate lighting.

Correction to Notice of Filing Elected Office Vacancy for Council person Clapper. Appointment will continue until the next city election held in November, 2019.

Correction to August 15, 2018 minutes to read the alley between Park and West Street.

Approved Library Director Dawn Miller to adjust hours worked at City Hall to Mondays and as needed.

Motion by Wirth, second by Silcock to approve the purchase of two new Life packs for Tabor Rescue. Payment plan available over a three year period and the cost will be split with Tabor Rescue. All Ayes. Nays 0.

The alley between Park and West Street was discussed. Motion by Jennifer Williams, second Bartholomew for the city to retain this alley as City property, identify property lines and provide maintenance and mowing. James planted tree can remain but no further plantings are permitted. Kilpatrick permitted to retain the fence but no further additions will be permitted. If the City deems it necessary to remove the tree or fence for full alley use notification would be sent to the homeowners prior to removal. The existing tree located in the on the City property would stay until the City deems it necessary to remove it. If Kilpatrick’s would like to discuss the garage located on City property that topic will dealt with as a separate topic. Ayes: Williams and Wake. Nays: Bartholomew, Wirth and Silcock. Motion does not carry.

Next Motion by Silcock, second Wirth for the city to retain this alley as City property, identify property lines and provide maintenance and mowing. The existing tree located in the on the City property would stay until the City deems it necessary to remove it. All property owners would need to remove all plantings, fences, structures that sit in the City Right of Way. Property owners would be notified of items to be removed and given ample time to complete. Ayes: Wirth, Silcock, Bartholomew. Nays: Williams and Wake. Motion carries.

Meeting adjourned at 8:00 p.m., motion by Wake, second by Bartholomew.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman 9/12/2018

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| CLAIMS REPORT |  |
| VENDOR | AMOUNT |
| ACCO | $345.40 |
| AGRIVISION | $10,796.14 |
| ALLIANZ LIFE INS | $58.33 |
| AMAZON | $1,214.84 |
| ARROW INTNL | $67.74 |
| BAKER & TAYLOR | $93.75 |
| BATEMAN'S SERVICES | $77.45 |
| BEACON ENTERPRISE | $157.24 |
| BHE | $133.90 |
| CASEYS | $82.08 |
| C.B. WATER WORKS | $50.00 |
| COUNSEL | $177.12 |
| DATA TECH | $3,359.05 |
| DELAVAN AUTO PARTS | $242.88 |
| EMP | $763.22 |
| EMS BILLING | $1,165.66 |
| FARM SUPPLY | $13.40 |
| IRS | $2,336.91 |
| IRS | $2,325.74 |
| FNB | $1,396.79 |
| FREMONT CO LANDFILL | $1,094.11 |
| GSB | $4,474.00 |
| GVFD | $110.00 |
| GRAPE COMM | $54.00 |
| HENNINGSEN | $54,202.24 |
| HILL,TED | $1,881.89 |
| HILL,WESLEY | $269.94 |
| IPI | $555.20 |
| IPERS | $3,053.52 |
| IPERS | $3,273.76 |
| JEO | $522.60 |
| JONES AUTO | $9,402.75 |
| KEYSTONE LABS | $473.50 |
| KING-BATEMAN,MARY | $1,410.84 |
| KNUDSON PROP MGMT | $105.71 |
| LINCOLN NATL LIFE INS | $277.50 |
| MATHESON | $94.16 |
| MENARDS | $1,227.97 |
| MAE | $2,731.80 |
| MODERN WOODMAN | $447.06 |
| USPS | $144.20 |
| RICHARDSON SANIT. | $463.00 |
| SCHROER AND ASSOC | $2,100.00 |
| SEC OF STATE | $30.00 |
| SHEPHERD CONST | $220.23 |
| TABOR GROCERY | $43.84 |
| TEDS MOWER | $19.36 |
| UPS | $40.40 |
| WELLMARK | $343.85 |
| WEX BANK | $860.56 |
| TOTAL | $114,785.63 |