

The Tabor City Council met in regular session on **June 12, 2019** 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 Williams, Silcock, Bartholomew and Wake and Wirth, City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill, Chief Derek Aistrope, Library Director Dawn Miller.

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

Many visitors were present to hear the discussion involving repair options to Center Street. Wes Hill presented two estimates for repairs. Options are to repair the existing brick or overlay with asphalt. Scott Kemp presented a petition for those in favor of repairing and keeping the brick. Concerns were heard about increased vehicle speeding if the street was asphalted. Sustainability was considered whether the street is repaired or asphalted. The council decided a better detailed quote was necessary before a decision was made. Motion to table the discussion to the next meeting to introduce a detailed estimate by Silcock, second by Wirth. All Ayes.

Motion by Bartholomew, second by Silcock to approve the tobacco license renewal for Tabor Grocery. Ayes-4, Abstain-1.

Motion by Bartholomew, second by Silcock to approve the tobacco license renewal for Casey's General Store. All Ayes.

Pool fills are considered a bulk water sale and shall follow appropriate guidelines concerning the sale of water by the City of Tabor and delivery by the Tabor Volunteer Fire Department. The council will review the liability with the cities insurance agent of delivering water to residents should damage occur.

Possible ownership changes discussed regarding the property known as Pinky's Glen.

Neighbors near 409 Waubonsie Avenue were present to voice complaints of the deterioration of this property. There are other properties that are also a public nuisance. These properties will be sent abatement letters and will be delivered to the homeowner and/ or tenant of these nuisance properties.

Devin Juel presented the updated fire department bylaws concerning expansion on the section having to do with disciplinary action. No action was taken. A final draft will be emailed to all council members for review.

The fire department presented a bid for replacing part of the bunker gear for council review. No action was taken.

This being the time and place posted regarding a public hearing for proposed budget amendment FY 18/19, Motion to open the public hearing by Williams, second by Wake. All Ayes. Mayor Switzer opened the public hearing at 7:07 p.m. The Mayor asked for comments. No comments were made. Motion to close the public hearing by Bartholomew, second by Wirth. All Ayes. The public hearing was closed at 7:08 p.m.

R-3-19 a Resolution adopting the budget amendment for FY 18/19 was approved and adopted on motion by Silcock, seconded by Wirth. Roll call vote ayes: Jennifer Williams, Arlene Bartholomew, Andrew Wake, Ross Silcock and Randy Wirth. Nays 0. The budget will be certified to the auditor as provided by law, and will be implemented immediately.

Motion to adjourn by Wake, second Bartholomew.

Mayor, James Switzer

City Clerk, Mary King-Bateman 06/12/2019

CLAIMS REPORT

VENDOR	AMOUNT
ALLIANZ	\$58.33

AMAZON	\$461.49
B&T	\$204.40
BATEMAN'S SVCS	\$129.00
BHE	\$324.92
BLACKBURN PLUMBING	\$1,764.60
CHAT	\$225.58
CHAT	\$253.94
CBWW	\$50.00
COUNSEL	\$70.42
DAWN MILLER	\$580.92
DELAVAN AUTO	\$50.45
EMS	\$1,244.06
IRS	\$2,218.21
IRS	\$2,232.91
FNB	\$720.86
FREMONT CO LF	\$1,111.06
FRITZY'S FREAKY CLEAN	\$100.00
GSB	\$4,474.00
GREAT AMERICA FIN	\$63.00
HOLT	\$140.76
IA DPS	\$300.00
IOWA LEAGUE OF CITIES	\$860.00
IPERS	\$4,481.11
JEO	\$1,328.00
KEYSTONE	\$81.00
KRIEGLER	\$115.58
LINCOLN NATL LIFE	\$277.50
MALCOM ELECTRIC	\$1,226.54
MENARDS	\$90.76
MAE	\$2,634.02
MODERN WOODMAN	\$423.53
MUNICIPAL SUPPLY	\$2,755.85
ORKIN	\$230.00
PETTY CASH	\$26.75
POST OFFICE	\$137.20
READING EQUIPMENT	\$15,519.64
RICHARDSON SANIT	\$398.00
SHEPHERD CONST	\$3,000.00
IA DOR	\$728.00
STONER DRUG	\$13.09
SWANK	\$172.00
TABOR GROCERY	\$21.43
THE GREEN TREE	\$3,850.00
UPS	\$65.70
USG	\$1,000.00
WELLMARK	\$5,188.51
WEX	\$738.76
WINDSTREAM	\$236.62
WINDSTREAM	\$387.42

WORTH CONST	\$4,172.00
**** PAID TOTAL ****	\$66,937.92