The Tabor City Council met in regular session on **November 13, 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 Wake, Wirth and Williams. Silcock and Bartholomew were absent. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Library Director Dawn Miller and Chief Derek Aistrope.

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

JEO Consultants task order #181009 for Center Street repairs was reviewed. Motion to approve the task order by Williams, second Wake. All Ayes.

Motion to table design review for the new library to the December agenda by Williams, second Wirth. All Ayes.

Motion to retain Bri Sorensen as City Attorney and notify Matt Woods of this change by Wake, second by Wirth. All Ayes.

Motion to renew Wellmark BCBS health insurance at the same level with the PPO option by Williams, second Wake. All Ayes.

The garden tractor required no discussion or action.

Devin Juel was present to discuss to update the Council with Tabor Volunteer Fire Dept. updates on training on equipment. The Fire Department wants to examine funding possibilities for to replace the fire engine in the future and the need for new bunker gear was discussed. Pricing for equipment will be sent out at a later time.

Discussion regarding a procedure for processing revenues and expenditures for the new library construction.

Motion by Williams, second by Wake that invoices requiring payment will be approved by the Library Association and the City Council and paid, the City will seek reimbursement from the Association. All Ayes.

The Library Association will use revenue funds from grants and donations first, then City CD’s reserved for the library will be used for final payments of the library construction. Motion to approve Wirth, second Wake. All Ayes.

Motion to adjourn by Wake, second Wirth at 7:41 p.m. All Ayes.

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 Mayor, James Switzer

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 City Clerk, Mary King-Bateman 11/13/2019

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| --- | --- |
| September Receipts |   |
| General  | 143,029.00 |
| Road Use  | 14,290.00 |
| Water  | 25,197.00 |
| Cap Project | 24,221.00 |
|   |   |
| The following bills were paid |
| CLAIMS REPORT |   |
| VENDOR | AMOUNT |
| ACCO  | 453.95 |
| ALLIANZ | 29.16 |
| AMAZON  | 831.29 |
| A BARTHOLOMEW  | 89.14 |
| B&T | 142.72 |
| BEACON | 92.72 |
| BHE | 136.43 |
| CHAT | 264.27 |
| CBWW | 50.00 |
| COUNSEL  | 56.20 |
| D MILLER | 608.03 |
| DELAVAN  | 95.31 |
| D AISTROPE | 4,834.40 |
| EE | 257.50 |
| EMS  | 3,958.27 |
| FSD | 36.00 |
| FIRE SVC TRNG  | 4,150.00 |
| FNB | 1,141.20 |
| FCLF | 1,094.11 |
| GARY MOLES  | 172.00 |
| GSB | 4,474.00 |
| GREAT AMERICA FIN  | 63.00 |
| GWORKS  | 2,385.40 |
| HOLT GAS  | 83.76 |
| IA DPS | 300.00 |
| IPI | 1,376.00 |
| IPERS  | 1,517.30 |
| JEO  | 8,441.60 |
| JEO  | 27,685.00 |
| KEYSTONE | 201.00 |
| LINCOLN LIFE  | 277.50 |
| M & T  | 775.00 |
| M BATEMAN | 378.12 |
| MENARDS  | 1,201.68 |
| MAE | 2,518.61 |
| MODERN WOODMAN  | 444.26 |
| MUNI SUPPLY  | 450.50 |
| PHYSIO CONTROL  | 1,993.59 |
| POST OFFICE  | 110.25 |
| QUILL  | 127.47 |
| RAINBOW  | 666.00 |
| RICHARDSON SANIT  | 598.00 |
| SCHILDBERG  | 198.12 |
| SHADETREE LAWN  | 2,347.20 |
| SHEPHERD CONST | 522.16 |
| STRYKER  | 14,290.30 |
| TED HILL  | 339.15 |
| THIELE GEOTECH  | 3,275.00 |
| UPS  | 32.88 |
| USA BLUE BOOK  | 4,617.35 |
| UTILITY EQ CO | 1,554.84 |
| WELLMARK  | 5,283.35 |
| W HILL | 218.74 |
| WEX  | 943.38 |
| WORTH CONST | 4,050.80 |
| Accounts Payable Total  | 112,234.01 |