The Tabor City Council met in regular session on **October 09, 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 Silcock, Wake and Wirth, Bartholomew was absent. City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Library Director Dawn Miller and Chief Derek Aistrope. Councilperson Williams entered the meeting at 6:10 p.m.

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

Discussion involving Center Street repair continues. A Jeo Consulting Group representative attended the meeting to present repair options. Motion to move forward with patching desired areas of Center Street and Jeo will prepare the task order by Williams, second Silcock. All Ayes.

The plan for the JD garden tractor tabled to the November meeting.

Motion to renew Casey’s General Store liquor license by Silcock, second Wake. All Ayes.

Gene Clapper updated the city concerning the status of the new library funding.

Attorney Sorensen will be invited to the next regular meeting.

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

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Mayor, James Switzer

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City Clerk, Mary King-Bateman 10/09/2019

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| --- | --- |
| September Receipts |  |
| General $ | 72,948.00 |
| Road Use $ | 17,023.00 |
| Water $ | 25,897.00 |
|  |  |
| The following bills were paid |  |
| CLAIMS REPORT |  |
| VENDOR | AMOUNT |
| ACCO | 506.80 |
| ALLIANZ | 58.33 |
| AMAZON | 549.47 |
| AM UNDERGROUND | 99.69 |
| B&T | 284.34 |
| BATEMANS SVC | 360.40 |
| BEACON | 105.57 |
| BHE | 131.51 |
| CBWW | 50.00 |
| COUNSEL | 82.11 |
| CRAIN | 2,980.00 |
| D J GONGOL | 3.50 |
| D MILLER | 532.80 |
| DELAVAN | 45.96 |
| EMP | 364.99 |
| EMS | 185.65 |
| FSD | 1,064.04 |
| FNB | 690.65 |
| FCLF | 1,094.11 |
| GSB | 4,474.00 |
| GVFD | 90.00 |
| GRAPE | 20.00 |
| GREAT AM FIN | 63.00 |
| IHE | 50.00 |
| IA DNR | 95.00 |
| WET | 189.00 |
| IA ONE CALL | 26.10 |
| IPERS | 3,015.05 |
| JEO | 1,401.25 |
| JERRY BARLOW | 300.00 |
| KEYSTONE | 34.00 |
| KEYSTONE LABORATORIES | 14.00 |
| LINCOLN NATL LIFE | 277.50 |
| MAINSTAY | 420.00 |
| M BATEMAN | 188.90 |
| MENARDS | 544.51 |
| MAE | 2,674.21 |
| MFRFPA | 835.00 |
| MOD WOODMEN | 444.26 |
| MUNIC SUPPLY | 450.50 |
| NISHNA INS | 47.00 |
| ORKIN | 175.00 |
| USPS | 113.75 |
| RICHARDSON SANIT | 398.00 |
| SCHILDBERG | 214.50 |
| SPIRAL | 10.00 |
| TYS POWER | 1,760.48 |
| UPS | 43.29 |
| UPS | 22.86 |
| UEC | 262.82 |
| WELLMARK | 5,446.67 |
| W HILL | 238.96 |
| WESTOVER | 695.13 |
| IA DOR | 791.00 |
| WEX | 692.81 |
| TOTAL A/C PAYABLE | 35,708.47 |