The Tabor City Council met in regular session **on November 14, 2018** in council chambers, 626 Main St., Tabor, Iowa at 6:02 p.m. for a regular session. Agenda posted as required by law. Meeting was opened by Mayor Switzer with councilpersons Wirth, Williams, Silcock and Bartholomew, City Clerk Mary King-Bateman. City employees, Chief Derek Aistrope, Assistant Superintendent Wes Hill, Library Director Dawn Miller. Councilperson Wake entered the meeting at 6:20 p.m.

Consent Agenda, November Minutes, Financial, Agenda was approved on a motion by Bartholomew, seconded by Williams. All Ayes.

Kristin Wozniak updated the council with a list of activities for the Annual Holiday Lighting Festival.

Kelsey Peterson with Schroer & Associates, P.C. presented the council with the FY17/18 audit report.

Motion by Silcock seconded by Wirth to approve the 2018 Annual Financial Report. Motion carried on a vote.

Ayes: 5 Nays: 0

Motion by Williams seconded by Silcock to approve a contract for services with JEO Consulting Group. Motion carried on a vote. Ayes: 5 Nays: 0

Motion by Wake seconded by Bartholomew to reject the offer of a land sale near Elm Street. Motion carried on a vote. Ayes: 5 Nays: 0

Scott Richardson was present to update the council on the revision process of the Fire Department by-laws. This item will be reviewed again at the January 2019 council meeting.

A structure in the alley between Park and West Street will be on the agenda for a special council meeting on November 28, 2018.

Fremont County landfill ordinance was reviewed and discussed. This item will continue at the November 28, 2018 Special Council meeting.

Meeting adjourned at 8:12 p.m., motion by Wirth, second by Williams.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman 11/14/2018

CLAIMS REPORT

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| --- | --- |
| VENDOR | AMOUNT |
| ACCO | 461.8 |
| ALLIANZ LIFE INS CO | 58.33 |
| AMAZON | 856.83 |
| BAKER & TAYLOR | 126.06 |
| BEACON ENTERPRISE | 76.6 |
| BHE | 144.82 |
| JOY BROWN | 100 |
| CB WATER WORKS | 50 |
| DATA TECH INC | 500 |
| DELAVAN AUTO | 15.58 |
| ED ROEHR SAFETY PRODUCTS | 889 |
| EMS BILLING | 302.65 |
| FARM SUPPLY DEPOT | 49.88 |
| FIRE SERVICE TRAINING BUREAU | 4,150.00 |
| FNB | 774.54 |
| FREMONT CO LANDFILL | 1,094.11 |
| FREMONT CO TITLE | 200 |
| GSB | 4,474.00 |
| HILL,WESLEY | 739.23 |
| IAMU | 175 |
| IRS | 4,529.86 |
| IOWA DOR | 928 |
| IOWA ONE CALL | 21.6 |
| IPERS | 2,971.30 |
| KEYSTONE LABORATORIES | 201.5 |
| KING-BATEMAN,MARY | 134.52 |
| KRIEGLER OFFICE EQUIPMENT | 363.13 |
| LINCOLN NATL LIFE INS CO | 277.5 |
| MAINSTAY | 420 |
| MENARDS | 477.12 |
| MAE | 2,718.70 |
| MILLION DOLLAR LAWNS | 1,825.80 |
| MILLS FREMONT RURAL FIRE | 777.5 |
| MODERN WOODMAN | 423.53 |
| NISHNA INS | 28 |
| PHYSIO CONTROL | 1,253.52 |
| POST OFFICE | 136.15 |
| RADAR ROAD TEC | 70 |
| RICHARDSON SANITATION | 398 |
| SHEPHERD CONST | 206.97 |
| TABOR GROCERY | 12.93 |
| UPS | 20.02 |
| UPS | 29.26 |
| WELLMARK | 6,594.75 |
| WEX BANK | 1,016.02 |
| \*\*\*\* PAID TOTAL \*\*\*\*\* | 41,074.11 |