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

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

Nishna Insurance Agency, Rhett and Mindy Goy presented the council with insurance renewal premium data and invoice.

Motion by Bartholomew, second by Wake to approve the liquor license for the Waubonsie Station. All Ayes. Motion carried.

Gene Clapper, Charm Smith and Angie alley were present to discuss the proper handling and depository of grant funds and the need for an accountant to handle financial reporting for the Library grant award reporting requirements. The city clerk will create a project in the financial software to process revenues and expenditures during the construction of the new library.

The Tabor Volunteer Fire Department By-Laws tabled to the April meeting.

The VFW memorial park tabled to the April meeting.

The codification review is continued to the April meeting.

**R-2-19** a Resolution Setting Salaries for FY 19/20 motion to approve by Wirth, second by Bartholomew. Roll call vote, Ayes: Bartholomew, Wirth and Wake. Absent: Williams and Silcock. Nays: 0. Motion carried.

Susan Shepherd updated the council on the final phase of the train project.

Motion to adjourn by Wirth, second Wake.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman 03/13/2019

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| The following bills were paid |  |
| ACCO | $466.80 |
| ALLIANZ | $58.33 |
| AMAZON | $259.65 |
| B&T | $95.34 |
| BEACON | $237.95 |
| BHE | $1,402.49 |
| CHAT MOB | $225.58 |
| CBWW | $50.00 |
| COUNSEL | $272.52 |
| CRAIN CONST | $3,066.00 |
| DELAVAN AUTO | $84.66 |
| EMP INC | $98.92 |
| EMS | $2,121.40 |
| FNB | $1,039.33 |
| FREMONT CO LF | $1,094.11 |
| GSB | $4,474.00 |
| GRAPE COMM HOSP | $54.00 |
| HOLT GAS | $114.13 |
| IA ABD | $37.50 |
| IAMU | $644.00 |
| IPERS | $2,771.12 |
| KEYSTONE | $28.00 |
| KUBOTA | $464.70 |
| LINCOLN NATL LIFE | $277.50 |
| MATHESON | $58.45 |
| MENARDS | $3.96 |
| MAE | $1,609.19 |
| MODERN WOODMAN | $423.53 |
| NISHNA INS | $2,024.25 |
| POST OFFICE | $127.05 |
| PROTECH | $885.90 |
| RICHARDSON SANIT | $398.00 |
| SOCS | $1,320.00 |
| SPIRAL | $10.00 |
| IA DOR | $686.00 |
| STOUDER PLUMBING | $245.00 |
| TED HILL | $208.27 |
| UPS | $43.29 |
| WELLMARK | $5,188.51 |
| WESLEY HILL | $197.90 |
| WEX | $581.24 |
| TOTAL | $33,448.57 |