The Tabor City Council met in regular session on **April 10, 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, Wirth Bartholomew and Wake, City Clerk Mary King-Bateman. City employees Superintendent Ted Hill, Assistant Superintendent Wes Hill, Chief Derek Aistrope, Library Director Dawn Miller.

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

The residents of a house north of the alley between Park and West Street were present expressing concerns regarding a city council decision on this alleyway.

Tabor Fire Department President and Chief were present to update the council on the fire department by laws. It was agreed the section on disciplinary action procedure needs updating. A revised copy will be available at a later date.

Tabor Library and Tabor administrative office is merging the Amazon purchase accounts to one business account.

Motion by Bartholomew, second by Wake to check into a cleaning service to be used temporarily during the next 2-3 months since rentals are busiest this time of year.

Budget amendments were reviewed and a public hearing will be held at the next regular council meeting.

Several complaints about the traffic on Main Street were made. The Iowa DOT contacted the city and will set up temporary four way stops on Main Street.

Motion to adjourn by Bartholomew, second Wake.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman 04/10/2019

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| CLAIMS REPORT |  |
| AGRILAND FS | $2,647.46 |
| ALLIANZ | $58.33 |
| AMAZON | $449.60 |
| B&T | $173.42 |
| BEACON | $138.47 |
| BHE | $1,352.48 |
| BLACKBURN PLUMBING | $2,501.05 |
| CBWW | $50.00 |
| COUNSEL | $152.67 |
| DAWN MILLER | $783.11 |
| DELAVAN AUTO | $301.23 |
| FNB | $439.38 |
| FREMONT CO LF | $1,094.11 |
| GRAPE HOSP | $812.67 |
| HACH | $375.96 |
| IA DPS | $300.00 |
| IA DOR | $187.00 |
| IPERS | $2,797.83 |
| JEO | $1,658.50 |
| KEYSTONE | $240.00 |
| LINCOLN LIFE | $277.50 |
| MAINSTAY | $420.00 |
| MARY BATEMAN | $170.42 |
| MENARDS | $6,992.85 |
| MAE | $2,720.40 |
| MODERN WOODMAN | $423.53 |
| NISHNA INS | $53,320.00 |
| ORKIN | $240.00 |
| USPS | $120.75 |
| RICHARDSON SANIT | $398.00 |
| SAFELITE | $487.97 |
| SCHILDBERG | $959.48 |
| SHEPHERD CONST | $811.44 |
| SQUEEGIES | $509.00 |
| IA DOR | $3,054.00 |
| TABOR FLORAL | $53.50 |
| TED HILL | $1,470.85 |
| TIFFANI ROGERS | $50.00 |
| UPS | $58.94 |
| USG | $4,633.50 |
| WELLMARK | $5,188.51 |
| WEX | $778.57 |
| TOTAL | $99,652.48 |