



**VI. NEW BUSINESS:**

- A. FRONTIER NOTICE OF CLAIM** – We finally received an invoice from Frontier for damages that occurred during a water leak repair in March of this year. The total for damaging the phone cable was \$890.66. The total included labor, admin cost, materials and loss of use.
- B. 2020 TIB FUNDING AWARDED** – We received an email from the Transportation Improvement Board that our Small City Preservation Program (SCPP) application for grant funding was awarded for full depth reclamation on First Street between the fire stations and Steptoe Avenue from 6<sup>th</sup> Street to the end of City limits by the County Road Department shop. Engineering will be completed in 2019 and construction in 2020.

**VII. COUNCIL MEMBER’S BUSINESS:**

**DOLORES** – None

**TOM C.** – He has been noticing unsupervised kids playing in the courtyard hanging off the lamp post and messing with the benches and trash cans. It was suggested to store the benches for winter. The light post is not working and this will be referred to Public Works.

**RANDY** – None

**VIII. TREASURER’S REPORT/APPROVAL OF CHECKS:** Council members reviewed the Treasurer’s Report for November 2018. Randy Robinson made the motion to approve paid checks #26168 - #26193 in the amount of \$10,170.29 for claims and \$5,356.35 for payroll totaling \$15,526.64 from November 7, 2018 through November 15, 2018. Tom Crooks seconded the motion, all council members voted yes – **motion passed.**

**IX. ADJOURNMENT:** Dolores Haley made the motion to adjourn the council meeting at 7:30 p.m. Tom Crooks seconded the motion, all council members voted yes – **motion passed.**

**ATTEST:**

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**DENNIS PALMER, MAYOR**

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**Mary DeGon, Clerk/Treasurer**