

The Tabor City Council met in regular session on **December 7, 2022**, in City Hall, 626 Main St., Tabor, Iowa at 6:30 p.m. Agenda posted as required by law. Mayor James Switzer opened the meeting. Present: Councilpersons Williams, Jackson, Bartholomew, and Korver. Also present: Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, and Chief Derek Aistrope. Absent: councilperson Randy Wirth and City Clerk Mary King-Bateman. Visitors present – Harry Wilkins.

Motion by Bartholomew, second Williams to approve the consent agenda. All Ayes. Motion Carries.

Visitor Harry Wilkins requested approval to add new underground railroad markers at the cemetery. Motion by Williams, second Jackson to approve the new cemetery markers for the underground railroad. All ayes. Motion carries.

Motion by Bartholomew, second Williams to approve appointment of Luke to the Planning and Zoning Board and accept resignation of Delavan from the board. All ayes. Motion carries.

Motion by Jackson, second Travis to approve the building permit for fence at 401 Vine Street. All ayes. Motion carries.

Motion by Jackson, second Bartholomew to approve **R-21-22** a Resolution Setting a Public Hearing Regarding Voluntary Annexation on January 11<sup>th</sup>, 2023. Roll call vote: Ayes – Williams, Jackson, Bartholomew, Korver. Absent – Wirth. Nays – None. Motion Carries.

Motion by Bartholomew, second Travis to approve liquor license for Casey’s General Store at 721 Main Street. All ayes. Motion carries.

Williams wanted to thank all the people that helped make the Miracle on Main Street holiday event a success again this year.

Motion to adjourn at 7:00 pm by Jackson, second Travis. All ayes. Motion Carries.

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Mayor, James Switzer

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City Clerk, Mary King-Bateman      12/8/2022

RECEIPTS	
General	12,804.64
Road Use	11,228.75
Water/Sewer	21,592.57
Cap Project	12,360.49
Local Option	0

The following bills were paid	
CLAIMS REPORT	
VENDOR	AMOUNT
A & A LAWN	2600.00
AMAZON	348.05

BAKER & TAYLOR	33.05
BATEMAN TIRE	405.41
BLACK HILLS ENERGY	392.88
COUNSEL	122.98
CRAIN CONSTRUCTION	4605.00
CSG FORTE	81.50
DANKO	112.
DAWN MILLER	123.12
DELAVAN AUTO PARTS	178.98
IRS	4598.90
FIRST NATL BANK	1024.86
FREMONT COUNTY LANDFILL	1094.11
GSB	8305.06
GWORKS	5393.00
HOLT GAS	191.00
IPERS	3152.16
LINCOLN NATL LIFE	277.50
MARY KING-BATEMEN	231.97
MENARDS	335.08
MIDAMERICAN ENERGY	2231.89
MODERN WOODMAN	444.26
MUNICIPAL SUPPLY	1629.58
ORKIN	62.00
POINTE NET	42.49
POST OFFICE	115.28
REDITECH	393.96
SECRETARY OF STATE	30.00
STRYKER SALES	2631.60
UPS	80.39
US CELLULAR	212.93
WELLMARK	6089.90
IOWA DEPT REVENUE	1610.14
WEX BANK	1599.44
WINDSTREAM	610.64
USCELLULAR	213.36
WELLMARK	6,089.90
WEX	1,604.46
WINDSTREAM	610.64
Accounts Payable Total	52,089.92
Utility Refund Checks	238.72
Payroll Total	14,769.81
TOTAL	67,098.45

