The Tabor City Council met in regular session on **June 8, 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. Roll call attendance was taken. Present: Councilpersons Williams, Jackson, and Bartholomew. Absent: Korver and Wirth. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Susan Shepherd.

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

Julia Rose and Dayna Chandler presented a planned event for a bike ride. This event hopes to bring awareness to the history of the Underground Railroad and honor those that were a positive part of this history. The event is planned for September 2023. Future details will be made available as the planning phase progresses.

Motion by Bartholomew, second Jackson to approve Meg's Burgers and Brews liquor license renewal. All ayes. Motion Carries.

Motion by Bartholomew, second Jackson to approve Casey's General Store tobacco license renewal. All ayes. Motion Carries.

The VFW Park shared use agreement was reviewed and tabled until The VFW Post committee can review.

Multiple Project cost estimates regarding needed repairs to concrete, curbs, and new sidewalks in areas of town were reviewed and approved. Motion to approve quote sheet by Williams, second Bartholomew. All Ayes. Motion Carries.

Consideration of competitive quotations for the 2022 sidewalk replacement project. Motion to approve Steve Walters and Son for the 2022 sidewalk replacement project by Bartholomew, second Jackson. All Ayes. Motion Carries.

Motion by Williams, second Bartholomew to adopt **R-10-22** A Resolution awarding contract for the 2022 sidewalk replacement project. Roll call vote: Ayes - Bartholomew, Williams, and Jackson. Nays – None. Absent – Korver and Wirth. Motion Carries.

Motion to open a public hearing at 7:02 p.m. by Bartholomew, second Williams, All Ayes. Public hearing was held regarding proposal to enter into an essential purpose loan agreement and general purpose loan agreement. No comments. Motion to close public hearing at 7:04 p.m. by Jackson, second Williams. All Ayes.

Motion by Williams, second Bartholomew to adopt **R-11-22** A Resolution taking additional action on proposal to enter into General Obligation Loan Agreements and combining certain loan agreements. Roll call vote: Ayes – Bartholomew, Williams, and Jackson. Nays – None. Absent – Korver and Wirth. Motion Carries.

Motion to adjourn at 7:24 p.m. by Jackson, second Bartholomew. All Ayes. Motion Carries.

		Mayor, James Switzer	
City Clerk, Mary King-Bateman	06/08/2022		

RECEIPTS	
General	36,172.52
Road Use	7,589.93
Water/Sewer	30,159.74
Cap Project	6,840.60
Local Option	10,118.39

Local Option	10,110.33
The following bills were	
paid	
CLAIMS REPORT	
VENDOR	AMOUNT
A & A LAWN	\$2,600.00
ACCO	\$1,632.20
AGRIVISION	\$1,526.90
AMAZON	\$410.64
B&T	\$145.24
BHE	\$928.70
BOMGAARS	\$301.97
BRI SORENSEN	\$525.00
CFI TIRE	\$22.50
CHRISTINA ANDROY	\$750.00
CBWW	\$100.00
COUNSEL	\$133.18
CSG FORTE	\$74.75
D J GONGOL	\$455.23
DAWN MILLER	\$214.72
DEMCO	\$160.66
DILLON BARTHOLOMEW	\$3,291.80
ELEC ENG	\$344.06
EMP	\$858.66
IRS	\$2,364.12
IRS	\$2,318.69
FIRST NATIONAL BANK	\$3,793.58
FREMONT CO LF	\$1,094.11
GSB	\$38,000.00
GLENWOOD STATE BANK	\$8,927.44
GVFD	\$360.00
HOLTS	\$180.00
IMFOA	\$51.50
IOWA ONE CALL	\$18.00
IPI	\$68.00
IPERS	\$3,220.66
KEYSTONE	\$487.00
LINCOLN NATL LIFE	\$369.08
MALVERN LEADER	\$857.52
MARY KING BATEMAN	\$1,297.22
MENARDS	\$330.16
MAE	\$2,135.03
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MODERN WOODMAN	\$444.26	
MUNICIPAL SUPPLY INC	\$1,937.74	
ORKIN	\$62.00	
PAPER TIGER	\$50.00	
POINTE NET	\$42.49	
USPS	\$110.40	
QMC	\$1,170.79	
QUILL	\$15.99	
RICHARDSON SANIT	\$1,060.00	
UPS	\$119.83	
US BANK	\$248.56	
USA BB	\$225.91	
USCELLULAR	\$110.21	
WELLMARK	\$6,494.14	
WESLEY HILL	\$900.78	
IA DOR	\$953.89	
IA DOR	\$902.59	
WEX	\$1,638.30	
WINDSTREAM	\$1,120.75	
WINSUPPLY	\$222.87	
WRIGHT SEWER & WATER	\$1,440.00	
Accounts Payable Total	\$99,619.82	
Payroll Checks	\$14,970.41	
TOTAL	\$114,590.23	