

The Tabor City Council met in regular session on **April 2, 2025**, in council chambers, 626 Main St., Tabor, Iowa at 6:15 p.m. Agenda posted as required by law. The meeting was opened at 6:16 p.m. by Mayor Juel. Present: Councilpersons Wirth, Jackson, Bartholomew, Korver, and Williams. Also present: City Clerk Mary King-Bateman, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Susan Shepherd, Sam McMillin, Cole Kilpatrick, Susan LaFollette, Francine Williams, and Kevin Aistrope. Motion by Jackson, second Bartholomew to approve the consent agenda. All Ayes. Motion Carries. Fire Chief Dan Morse was unable to attend the meeting, Mayor Juel gave a fire department activities report.

Motion by Williams, second Wirth to approve to plant a tree at the park. Ayes – Wirth, Korver, Bartholomew, Jackson, and Williams. Nays – none. Motion Carries.

Motion by Jackson, second Williams to approve a solicitor permit for 3 Finger Fireworks pending submission of all required documents. Ayes – Wirth, Korver, Bartholomew, Jackson, and Williams. Nays – none. Motion Carries.

Motion by Jackson, second Wirth to set the public hearing for FY 25/26 budget adoption for April 23, 2025, at 6:00 pm. Ayes – Wirth, Korver, Bartholomew, Jackson, and Williams. Nays – none. Motion Carries.

Motion by Wirth, second Bartholomew to set the public hearing for FY 24/25 budget amendment for May 14, 2025, at 6:00 pm. Ayes – Wirth, Korver, Bartholomew, Jackson, and Williams. Nays – none. Motion Carries.

Motion by Bartholomew, second Williams approving purchasing a recycling container for \$8,359 plus shipping. Ayes – Wirth, Korver, Bartholomew, Jackson, and Williams. Nays – none. Motion Carries.

Motion by Bartholomew, second Jackson to approve GAX 12, 19-DRH-014 – 621 Main Street, CDBG Housing grant funds for \$47,790.64. Ayes – Wirth, Korver, Bartholomew, Jackson, and Williams. Nays – none. Motion Carries.

Motion by Bartholomew, second Jackson to approve the liquor license for Lucky Wife Wine Slushies at the Shop in Hop vendor fair on April 5, 2025. Ayes – Wirth, Korver, Bartholomew, Jackson, and Williams. Nays – none. Motion Carries.

Discussion regarding the alley right-of-way in the 700 Block of between Park and West Street. No action taken. The Migratory research item was tabled. No action taken.

Motion by Wirth, second Williams to approve the cannon shoot simulation during the civil war library program scheduled later. Ayes – Wirth, Korver, Bartholomew, Jackson, and Williams. Nays – none. Motion Carries.

Motion to adjourn at 6:52 p.m. by Jackson, second Wirth. All Ayes. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 4/2/2025

RECEIPTS	
General	\$44,590.30
Road Use	\$11,156.49
Water/Sewer	\$33,128.51
Cap Project	\$0.00
Local Option	\$10,324.67

The following bills were paid		
ACCO	CHEMICALS-WATER	\$ 379.00
AMAZON	BATTERY	\$ 64.71
BJE	MONTHLY GAS SERVICE	\$ 1,798.76
BOUND TREE	IV SOLUTION	\$ 208.56
CAPITAL GROUP	CAPITAL GRP ANN	\$ 50.00
CONNOR ALLEY	CAMERA-RESCUE BUILDING	\$ 1,000.00
CBWW	TESTING	\$ 50.00
CSG FORTE	ACH PROCESS FOR UB	\$ 108.84
IRS	FED/FICA TAX	\$ 2,304.74
IRS	FED/FICA TAX	\$ 2,353.20
FNB	POSTAGE	\$ 158.10
FRITZY'S FREAKY CLEAN	CLEANING SERVICE	\$ 120.00
GSB	LOAN-SIDEWALK PROJECT	\$ 3,841.00
GVFA	PARAMEDIC INTERCEPT	\$ 95.00
GRAPE HOSPITAL	SALINE	\$ 27.50
HACH	TESTING	\$ 70.35
IMFOA	IMFOA DUES	\$ 50.00
IOWA GEMT	AMB ADD ON RATE	\$ 104.72
IOWA ONE CALL	LOCATES	\$ 18.00
IPERS	REGULAR IPERS	\$ 3,341.49
LINCOLN FARM & HOME	FUEL	\$ 956.70
LINCOLN LIFE	LINCOLN LIFE	\$ 277.50
MALVERN LEADER	PUBLISHING	\$ 290.64
MENARDS	DUGOUT-GUTTER MATERIAL	\$ 507.74
MAE	MONTHLY ELECTRIC	\$ 2,947.66
MODERN WOODMAN	ANNUITY-AFT TAX	\$ 444.26
MUNICIPAL SUPPLY	TRAFFIC PAINT	\$ 12.50
NEXTLINK	CHLOR UNIT INTERNET	\$ 45.61
ORKIN	PEST CONTROL	\$ 79.00
USPS	POSTAGE UTILITY BILLS	\$ 138.88
QMC	AMB BILLING	\$ 1,068.61
REDITECH	MANAGED SERVICES	\$ 453.96
IOWA DOR	STATE TAXES	\$ 2,388.95
SUBSURFACE SOLUTIONS	LOCATOR	\$ 4,872.76
US BANK	COPIER LEASE	\$ 262.64
USCELLULAR	CELL	\$ 296.79
VISUAL EDGE	COPIER USE	\$ 95.91
WELLMARK	HEALTH	\$ 7,212.12
WEX BANK	FUEL	\$ 597.78
WINDSTREAM	INTERNET	\$ 508.77
WINDSTREAM	TELEPHONE	\$ 107.24
Accounts Payable Total		\$ 39,709.99
Payroll Checks		\$ 16,142.66
REPORT TOTAL		\$ 55,852.65

GENERAL		\$ 27,554.71
ROAD USE TAX		\$ 7,705.79
DEBT SERVICE		\$ 3,841.00
WATER		\$ 11,347.20
SEWER		\$ 5,403.95
TOTAL FUNDS		\$ 55,852.65