

The Tabor City Council met in regular session on **August 13, 2025**, in council chambers, 626 Main St., Tabor, Iowa at 6:00 p.m. Agenda posted as required by law. The meeting was opened at 6:08 p.m. by Mayor Juel. Present: Councilpersons Bartholomew, Wirth, and Williams. Absent-Jackson and Korver. Also present: Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope. Visitors present – Susan Shepherd and Dan Morse. Motion by Bartholomew, second Wirth to approve the consent agenda. All Ayes. Motion Carries.

**During Public Forum:** Susan Shepherd and Jennifer Williams presented information for a Community Attraction and Tourism grant through Iowa Economic Development Authority. They outline the project scope as improvements to the city park's recreational and historical trail. Fire Chief Dan Morse gave updates to switch over to new reporting software. Sherry Reed asked about putting up a no parking on Linden Ct. This item will be added to the next regular meeting agenda.

Councilperson Bartholomew suggested a review of the zoning code by the Planning and Zoning Committee to explore the idea of metal buildings and/or tiny houses as a primary residential dwelling. Additional considerations to include property values, building materials, and foundations, etc. No action taken.

Resolution 17-25 A resolution to transfer funds was approved on a motion by Bartholmew, second Williams. Ayes - Bartholomew, Wirth, and Williams. Absent-Jackson and Korver. Motion Carries.

Resolution 18-25 A Resolution accepting work covering the 2022 Sidewalk Improvements Project – Phase 2 was approved on a motion by Williams, second Wirth. Ayes - Bartholomew, Wirth, and Williams. Absent-Jackson and Korver. Motion Carries.

Resolution 19-25 A Resolution Adopting Final Assessment Schedule for the 2022 Sidewalk Improvements Project – Phase 2 and Amending, Confirming, and Levying the Assessments was approved on motion by Bartholomew, second Wirth. Ayes - Bartholomew, Wirth, and Williams. Absent-Jackson and Korver. Motion Carries.

Motion to approve the PILOT Waiver for Valley View Villa by Wirth, second Williams. Ayes - Bartholomew, Wirth, and Williams. Absent-Jackson and Korver. Motion Carries.

Motion by Williams, second Bartholomew, to approve the water system improvements pay app #2 to McCarthy Trenching for \$27,850.34. Ayes - Bartholomew, Wirth, and Williams. Absent-Jackson and Korver. Motion Carries.

Councilperson Williams discussed the new recycling bin size of cardboard openings. Councilperson Williams will reach out to Scott for resolution.

The insurance statement of loss and the adjuster's estimates have been reviewed. It was noted that the adjuster's report did not include the chlorination unit or the police patrol car. The City Clerk will follow up with the insurance agent regarding these omissions. No action taken.

Motion to adjourn at 7:23 p.m. by Wirth, second Bartholomew. Ayes - Bartholomew, Wirth, and Williams. Absent-Jackson and Korver. Motion Carries.

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Mayor Devin Juel

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City Clerk, Mary King-Bateman 8/13/2025

RECEIPTS	
General	\$39,922.07
Road Use	\$13,042.94
Water/Sewer	\$38,528.42
Cap Project	\$12,892.62
Local Option	\$15,064.46

The following bills were paid		
A & A LAWN	3RD STEP FERT/EARLY SUMMER	1,300.00
AMAZON	OFFICE SUPPLIES /EQUIP/FEES	842.06
AMAZON	AUTO PARTS	493.09
BHE	UTILITY	208.11
CAPITAL GROUP	ANNUITY	50
CLINTON ALLEN	STONE MOVED	1,200.00
CBWW	TESTING	50
CSG FORTE		228.88
DA DAVIDSON	MUNICIPAL ADVISOR	12,500.00
DELAVAN AUTO	KLEEN RESCUE	29.98
DEREK AISTROPE	MEDICAL REIMB	3,973.35
IRS	FED/FICA TAX	5,392.35
FNB	ADOBE/CEMETERY SOFTWARE	193.45
FCSO	ANNUAL CONTRACT 25/26	5,190.00
GSB	SIDEWALK LOAN	3,841.00
GVFD	TIER PARAMEDIC	285
HACH COMPANY	CHEMICALS	313.83
IA DNR PERMIT	ANNUAL NDPES PERMIT	210
IOWA ONE CALL	LOCATES	39.6
IPERS	REGULAR IPERS	4,030.19
JEO	ENGINEER	10,332.50
CRAIN	CONTRACTUAL SERVICES	99,447.62
LINCOLN LIFE	LINCOLN LIFE	277.5
M & J ELECTRIC	LIB ELECTRICAL SERVICES	3,450.00
MALVERN LEADER	PUBLISHING	356.73
MENARDS	WATER/FIRE SUPPLIES	1491.27
MICROBAC	NITROGEN/NITRATE	186.25
MODERN WOODMAN	ANNUITY-AFT TAX	444.26
ORKIN	PEST CONTROL	419
USPS	UB POSTAGE	142.13
POWERTECH	GENERATOR SERVICE	750
REDITECH	MSA AGREEMENT	458.76
RICHARDSON SANIT	SERVICES	318.4
RICHARDSON SANIT	RECYCLE CONTAINER	1,271.00
USA BLUE BOOK	WATER SUPPLIES	51.25
USCELLULAR	CELL PHONE/TABLET	296.75
USG	JET/VAC SOUTH/SHERMAN	2,789.34
WELLMARK	HEALTH	7,212.12
WEX	FUEL	887.27

WINDSTREAM	INTERNET	508.77
WINDSTREAM	TELEPHONE	107.24
Payable Total		171,569.05
Payroll Checks		19,540.08
REPORT TOTAL		191,109.13

GENERAL		43,462.97
ROAD USE TAX		6,165.40
DEBT SERVICE		3,841.00
PROJECT FUND		122,280.12
WATER		6,344.24
SEWER		9,015.40
TOTAL FUNDS		191,109.13