

The Tabor City Council met in regular session on **February 19, 2025**, in council chambers, 626 Main St., Tabor, Iowa at 5:00 p.m. Agenda posted as required by law. The meeting was opened at 5:03 p.m. by Mayor Juel. Present: Councilpersons Wirth, Jackson, Bartholomew, and Korver. Absent – Williams. Also present: City Clerk Mary King-Bateman, City Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, and Library Director Dawn Miller. Visitors present – Susan Shepherd, Carolyn Zimmerman, and Scott Kesterson.

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

The cities insurance renewal was tabled.

Susan Shepherd gave funding, and contributions update for the splashpad project.

Derek with Bit Wind made a request for internet equipment placement on the water tower. The council agreed to review a contract. The city clerk will contact Jay at Bit Wind for details. No formal action taken.

Motion by Wirth, second Jackson to approve R-2-25, A resolution establishing the policy for consumption of alcohol for the City of Tabor sponsored events upon public property within the City of Tabor, Iowa. Roll call: Ayes – Wirth, Korver, Bartholomew, and Jackson. Absent – Williams. Nays – none. Motion Carries.

Motion by Bartholomew, second Jackson to approve R-3-25, A resolution confirming Board of Commissioners to the low rent housing board for Valley View Villa. Roll call: Ayes – Wirth, Bartholomew, and Jackson. Absent – Williams. Abstains – Korver. Nays – none. Motion Carries.

Motion by Korver, second Wirth to approve the publication for filling the deputy clerk position. All Ayes. Motion Carries.

Motion by Bartholomew, second Jackson to approve the proposed property tax levy for FY Budget 25/26 for submission to the county auditor per Iowa Code. All Ayes. Motion Carries.

Motion by Wirth, second Jackson to set a public hearing for March 12, 2025, to hear the first reading of Ordinance No 212 - An Ordinance Repealing the Code of Ordinances of the City of Tabor, Iowa, by Amending the Provisions Pertaining to Fiscal Management.

Ordinance No 213 - An Ordinance Amending the Code of Ordinances of the City of Tabor, Iowa, by Amending the Provisions Pertaining to the Publication of Minutes.

Ordinance No 214 - An Ordinance Amending the Code of Ordinances of the City of Tabor, Iowa, by Amending the Provisions Pertaining to Bond Requirements.

Ordinance No 215 - An Ordinance Amending the Code of Ordinances of the City of Tabor, Iowa, by Amending the Provisions Pertaining to Electronic Meetings.

Ordinance No 216 - An Ordinance Amending the Code of Ordinances of the City of Tabor, Iowa, by Amending the Provisions Pertaining to Sewer Service Charges.

Ayes – Wirth, Korver, Bartholomew, and Jackson. Absent – Williams. Nays – none. Motion Carries.

Motion to approve the 28E agreement with Mills County Communications Center by Wirth, second Bartholomew. All Ayes. Motion Carries.

Motion by Wirth, second Korver to approve the building permit for 408 Waubonsie Avenue. All Ayes. Motion Carries.

Motion by Korver, second Bartholomew to consider the rezoning request from Residential to Commercial at 404 Waubonsie Avenue and continue with notification to neighboring property owners and setting a public hearing. All Ayes. Motion Carries.

Motion to adjourn at 5:58 p.m. by Jackson, second Korver. All Ayes. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 2/19/2025

RECEIPTS	
General	\$27,812.81
Road Use	\$14,317.46
Water/Sewer	\$66,942.22
Cap Project	\$9,880.73
Local Option	\$14,410.44

The following bills were paid		
AMAZON	JANITORIAL SUPPLIES	361.53
AMAZON	JANITORIAL SUPPLIES	165.04
AMAZON	RDS/WATER SUPPLIES	102.48
ARLENE BARTHOLOMEW	IEMSA MEMBERSHIP	200
B & C INVESTMENTS	CDBG DOWN PYMT	35,000.00
B&T	LIBRARY BOOKS	153.34
BATEMAN TIRE	POLICE TAHOE-SERVICE	388.6
BHE	MONTHLY GAS SERVICE	1,371.24
BOMGAARS	ROADS	10.99
BOUND TREE MEDICAL	AMBULANCE SUPPLIES	1,261.39
BRI O'HEARN	DEC-RETAINER,ICRC POLICY	562.5
BRI O'HEARN	JAN RETAINER	150
CAPITAL GROUP	ANNUITY	50
CBWW	TESTING	50
CSG FORTE	ACH FEES	109.46
D J GONGOL	GORMAN RUPP PUMP	3,818.43
IRS	FED/FICA TAX	2,305.08
IRS	FED/FICA TAX	2,315.06
IRS	FED/FICA TAX	2,340.24
FNB	ALA MEMBERSHIP	210
FCLF	LANDFILL FEES	2,188.22
FRITZY'S FREAKY CLEAN	NOV-DEC-JAN CLEANING	420
GSB	LOAN	3,841.00
GVF&R	TIER-PARAMEDIC	855
HACH	SUPPLIES	149.98
HACH	CHEMICALS	221.59
HOLT GAS	PROPANE	212.51
IMFOA	MEMBER DUES	50
IOWA GEMT	GEMT	147.66
IOWA ONE CALL	LOCATES	8.1
IPI	NO PARKING SIGN	41
IPERS	REGULAR IPERS	5,028.36
JEO CONSULTING	ENGINEERS WATER SYSTEM	2,096.25

JOHNSTONE SUPPLY	FURNACE MODULE	599.22
LINCOLN FARM & HOME	FUEL	1,067.70
LINCOLN LIFE	LINCOLN LIFE	277.5
MAGUIRE	WATER TOWER LEAK REPAIR	8,500.00
MALVERN LEADER	PUBLISHING	160.18
MENARDS	ROADS SUPPLIES	624.84
MICROBAC LAB	NITRATE	59.25
MIDAMERICAN ENERGY	DEC UTILITY	2,386.74
MIDAMERICAN ENERGY	JAN UTILITY	2,818.29
MMC HANDYMAN	RESCUE BLDG HEATER	700
MODERN WOODMAN	ANNUITY	444.26
MUNICIPAL SUPPLY	METER PITS	3,031.52
NEXTLINK	CHLOR INTERNET	48.73
ORKIN	PEST CONTROL	79
PAPER TIGER	SHRED	50
QMC	AMBUALNCE BILLING	1,579.96
QUILL	OFFICE SUPPLIES	39.58
REDITECH	MONTHLY IT	438.96
RICHARDSON SANIT	RECYCLING	586
SIMMERING-CORY	CODE UPDATES	723
STRYKER SALES	LUCAS DEVICE CONTRACT	1,623.50
TABOR LIBRARY ASSOC	GRANT-TRANSFER	5,150.00
UPS	SHIPPING	17.91
US BANK	COPIER LEASE	246.03
USCELLULAR	MOBILE PHONE	349.64
VISUAL EDGE IT	COPIER USAGE	135.59
WELLMARK	HEALTH INS	7,212.12
WEX	FUEL	436.23
WINDSTREAM	TELEPHONE	107.24
WINDSTREAM	INTERNET	503.37
WINSUPPLY	WATER SUPPLIES	126.08
Accounts Payable Total		106,307.49
Payroll Checks		24,256.42
REPORT TOTAL		130,563.91
GENERAL		48,417.19
ROAD USE TAX		10,512.50
DEBT SERVICE		3,841.00
PROJECT FUND		2,096.25
CDBG HOUSING GRANT		35,000.00
WATER		20,055.28
SEWER		10,641.69
TOTAL FUNDS		130,563.91