

The Tabor City Council met in regular session on **July 9, 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 6:03 p.m. by Mayor Juel. Present: Councilpersons Jackson, Bartholomew, Korver, and Williams. Absent-Wirth. Also present: City Clerk Mary King-Bateman, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope. Visitors present – Susan Shepherd and Dan Morse. Motion by Bartholomew, second Jackson to approve the consent agenda. All Ayes. Motion Carries.

During public forum Susan Shepard continued with splash pad updates, Fire Chief Dan Morse updated the council on fire department activities.

Resolution 15-25-A resolution to transfer funds was approved on a motion by Korver second Williams. Ayes- Bartholomew, Jackson, Korver, and Williams. Absent Wirth. Motion carries.

Resolution 16-25-A resolution authorizing and approving a loan and disbursement agreement and providing for the issuance and securing the payment of water revenue bonds, series 2025 was approved on a motion by Bartholomew, second by Jackson. Ayes-Bartholomew, Jackson, Korver, and Williams. Absent Wirth. Motion carries.

No action was taken on sidewalk assessment proceedings as paperwork was not available.  
No action was taken on consideration of the 90-day salary review for the deputy clerk.

Motion by Williams, second Jackson, to approve the water system improvements pay app #1 to Crain Construction for \$88,091.12. Ayes-Bartholomew, Jackson, Korver, and Williams. Absent Wirth. Motion carries.

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Mayor Devin Juel

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City Clerk, Mary King-Bateman 7/9/2025

RECEIPTS	
General	\$153,983.33
Road Use	\$17,804.27
Water/Sewer	\$35,272.90
Cap Project	\$47,463.65
Local Option	\$6,895.38

The following bills were paid		
ACCO	CHEMICALS-WATER	\$ 1,134.00
AMAZON	OFFICE SUPPLIES-LIB	\$ 128.00
AMAZON	BOOKS/SUPPLIES/PROGRAM	\$ 124.93
AMAZON	OFFICE,MOWER BELT	\$ 143.04
AMAZON	LIBRARY-JANITORIAL	\$ 83.43
BIBLIONIX	LIBRARY AUTOMATION	\$ 880.00
BHE	UTILITY	\$ 227.87
BOMGAARS	LAWNCARE	\$ 39.98
BOUND TREE	MEDICAL-RESCUE	\$ 25.98
BRI O'HEARN	LEGAL SERVICES	\$ 187.50
CAPITAL GROUP	CAPITAL GRP ANN	\$ 50.00
CITY OF TABOR	PETTY CASH	\$ 26.79

CBWW	TESTING	\$ 50.00
DAWN MILLER	MEDICAL REIMB	\$ 2,335.70
DELAVAN AUTO	RDS SUPPLY/KEYS	\$ 141.54
DEMCO	OFFICE SUPPLIES-LIB	\$ 62.61
DILLON BARTHOLOMEW	MEDICAL REIMB	\$ 2,548.28
IRS	FED/FICA TAX	\$ 2,677.54
IRS	FED/FICA TAX	\$ 2,699.34
FSTB	LOAN	\$ 4,000.00
FNB	DNR CERT	\$ 124.54
FNB	LIB SUPPLIES	\$ 182.40
FCLF	LANDFILL FEES	\$ 1,094.11
FRITZY'S FREAKY CLEAN	JUNE CLEANING	\$ 120.00
GSB	STOP PYMT/RENEWAL FEE	\$ 21.40
GSB	SIDEWALK LOAN	\$ 3,841.00
IA DNR WATER OPS	ANNUAL PWS FEE	\$ 110.24
IA DPS	INV APR-JUNE 2025	\$ 300.00
IA DPS	INV JAN-MAR 25	\$ 300.00
IA LOC	DUES	\$ 985.00
IPERS	IPERS	\$ 3,874.37
JB PARTS	FIRE DEPARTMENT	\$ 134.97
KATRINA JOINER	MILEAGE AVOCA	\$ 148.40
LES ACHENBACH	RETAPPED WATER MAIN	\$ 730.00
LILLY RICHARDSON-SEVERN	DEPOSIT REFUND	\$ 100.00
LINCOLN LIFE	LINCOLN LIFE	\$ 277.50
MAGUIRE	WATER TOWER CONTRACT	\$ 42,286.00
MALVERN LEADER	PUBLISHING	\$ 270.00
MARY KING BATEMAN	MEDICAL REIMB	\$ 3,574.54
MENARDS	STRIPING/MARKING	\$ 70.91
MICROBAC LAB	NITROGEN/NITRATE	\$ 19.75
MAE	UTILITY	\$ 2,291.46
MAE	UTILITY	\$ 3,413.96
MODERN WOODMAN	ANNUITY-AFT TAX	\$ 444.26
MUNICIPAL SUPPLY INC	MARKING PAINT	\$ 273.15
NEXTLINK	INTERNET	\$ 45.61
NISHNA INSURANCE	ANNUAL RENEWAL	\$ 103,233.00
NISHNA INSURANCE	H&H TRAILER	\$ 328.00
NISHNA INSURANCE	CYBER LIABILITY	\$ 2,185.83
ORKIN	PEST CONTROL	\$ 257.00
ORKIN	PEST CONTROL	\$ 83.00
USPS	POSTAGE UTILITY BILLS	\$ 141.12
QMC	AMB BILLING	\$ 2,798.32
RADAR ROAD TEC	2 RADAR CERT	\$ 80.00
REDITECH	MSA AGREEMENT	\$ 458.76
RICHARDSON SANIT	RECYCLING	\$ 671.00
SETH BLACKBURN	STUMP GRINDER	\$ 250.00
SWIPCO	DUES	\$ 659.00
IOWA DOR	STATE TAXES	\$ 2,106.63

STEVE WALTERS	SW REMOVE/REPLACE	\$ 17,160.00
TEAM LAB	SONAR TESTING	\$ 1,782.00
US BANK	COPIER LEASE-CITY HALL/LIB	\$ 341.97
US BANK	COPIER LEASE-LIB	\$ 190.31
USA BLUE BOOK	WATER SUPPLIES	\$ 99.95
VISUAL EDGE IT	COPER-CITY HALL	\$ 72.50
WELLMARK	HEALTH INS	\$ 7,212.12
WESLEY HILL	MEDICAL REIMB	\$ 850.00
IA DOR	WATER EXCISE TAX	\$ 2,280.53
WEX BANK	FUEL	\$ 1,618.63
WINDSTREAM	TELEPHONE	\$ 616.02
Accounts Payable Total		\$ 228,075.79
Payroll Checks		\$ 19,537.33
PAYABLES TOTAL		\$ 247,613.12
FUND TOTAL		
GENERAL		\$ 122,917.82
ROAD USE TAX		\$ 21,470.90
DEBT SERVICE		\$ 3,841.00
CAPITAL PROJ FRANCH FEES		\$ 17,160.00
WATER		\$ 70,467.23
SEWER		\$ 11,756.17
TOTAL FUNDS		\$ 247,613.12