

The Tabor City Council met in regular session on June 11, 2025, in council chambers, 626 Main Street, Tabor, Iowa, at 6:00 p.m. Agenda posted as required by law. The meeting was opened at 6:00 p.m. by Mayor Juel. Present: Council persons Williams, Wirth, Jackson, Bartholomew, and Korver. Also present: City Clerk Mary King-Bateman, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present: Susan Shepherd

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

Susan Shephard gave funding and contributions update for the splashpad project. Open floor discussed splashpad size and features.

Motion by Jackson, second Korver to open public hearing. All Ayes. Motion Carries.

Motion by Bartholomew, second Jackson to close public hearing. All Ayes. Motion Carries.

Resolution to take additional action on proposal to enter into a water revenue loan and disbursement agreement discussed. No public comments. Motion by Korver, second Wirth to proceed. Ayes – Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – None. Motion Carries.

Motion by Jackson, second Bartholomew to approve the quote from M & J Electric for library lighting maintenance for \$3450.00. Ayes – Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – None. Motion Carries. (AMENDED- to include this motion)

Motion by Bartholomew, second Korver to approve Miner Tree Service for \$9,500. Ayes – Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – None. Motion Carries.

Motion by Korver, second Jackson to approve Building Permit for 621A Main Street. Ayes – Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – None. Motion Carries.

Motion by Williams, second Wirth to approve Building Permit for 901 Pleasant Street. Ayes – Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – None. Motion Carries.

Motion by Jackson, second Bartholomew to approve Wally's Technical Solutions contract for equipment placement on the water tower pending City Attorney's final review. Ayes – Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – None. Motion Carries.

Motion by Williams, second Wirth to approve Ambulance contract with One Billing Solutions. Ayes – Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – None. Motion Carries.

Motion by Williams, second Wirth to approve Schroer and Associates bid for annual audit and cash compilation bid at \$6,500. Ayes – Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – None. Motion Carries.

Motion to adjourn at 7:20 p.m. by Williams, second Wirth. Ayes – Williams, Wirth, Jackson, Bartholomew, and Korver. Nays – None. Motion Carries.

Mayor Devin Juel

City Clerk Mary King-Bateman 6/11/2025

RECEIPTS	
General	\$38,908.36
Road Use	\$13,363.00
Water/Sewer	\$28,998.29
Cap Project	\$8,089.99
Local Option	\$10,378.97

The following bills were paid		
A & A LAWN	SPRING WEED CONTROL	2,800.00
AMAZON	MOWER BLADE,SUPPLIES	413.48
BEAVERBUILT	RECYCLING CONTAINER	8,597.00
BHE	MONTHLY GAS SERVICE	450.48
BOUND TREE MEDICAL	AMBULANCE SUPPLIES	362.11
BRI O'HEARN	LEGAL SERVICES	187.5
CAPITAL GROUP	CAPITAL GRP ANN	50
CBWW	TESTING	50
CSG FORTE	ACH PROCESS FOR UB	219.28
DELAVAN AUTO	TUNE UP/STARTER	230.03
DUNSDON CONST	CONCRETE REMOVAL	1,000.00
IRS	FED/FICA TAX	2,619.14
IRS	FED/FICA TAX	2,567.64
FNB	ENVELOPES	571.35
FCLF	LANDFILL FEES	1,094.11
FRITZY'S FREAKY CLEAN	APRIL CLEANING	240
GSB	SAFE DEPOSIT BOX FEE	7.5
GSB	LOAN PAYMENT	3,841.00
GVFA	TIER PARAMEDIC INTERCEPT	190
HACH COMPANY	CHEMICALS	311.87
GEMT	JUNE GEMT MCO PYMT	70.8

IOWA ONE CALL	LOCATES	27
IPI	GOLF ATV UTV PERMITS	53.16
IOWA TREASURER	IOWA TREASURE HUNT	106.39
IPERS	REGULAR IPERS	3,866.62
JEO	CONSULTING-ENGINEERS	6,142.25
LINCOLN FARM	FUEL	1,371.05
LINCOLN LIFE	LINCOLN LIFE	277.5
MALVERN LEADER	PUBLISHING	405.8
MARY KING BATEMAN	MEDICAL	4,066.82
MENARDS	SUPPLIES	1,123.11
MENARDS	PARK SUPPLIES	175.2
MENARDS	GROUND SUPPLIES	115.43
MICROBAC	LABS	85.5
MODERN WOODMAN	ANNUITY-AFT TAX	444.26
MUNICIPAL SUPPLY	CURB BOX	53.64
NEXTLINK INTERNET	INTERNET	91.22
ORKIN	PEST CONTROL	79
USPS	POSTAGE UTILITY BILLS	136.08
QMC	AMB BILLING	1,419.73
REDITECH	LIB SERVICE	350
RICHARDSON SANIT	RECYCLING	671
TEAM LAB	GLYPHOSALTE	191.25
US BANK	COPIER LEASE	73.41
US BANK	COPIER LEASE LIB	165.78
USCELLULAR	MAY PHONE	296.83
VISUAL EDGE IT	COPIER-CITY HALL	85.9
WELLMARK	HEALTH BENEFIT	7,212.12
WEX BANK	FUEL	1,038.41
WINDSTREAM	TELEPHONE	616.02
Accounts Payable Total		56,613.77
Payroll Checks		18,734.83
REPORT TOTAL		75,348.60

GENERAL		45,543.09
ROAD USE TAX		7,064.69
DEBT SERVICE		3,841.00
PROJECT FUND		6,548.05
WATER		6,371.91
METER DEPOSITS		106.39
SEWER		5,873.47
TOTAL FUNDS		75,348.60

