

The Tabor City Council met in regular session on **September 10, 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 6:00 p.m. by Mayor Juel. Present: Councilpersons Bartholomew, Korver, Jackson, Wirth, and Williams. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present – Susan Shepherd, Dan Morse, Claire Korver, Mike Zimmerman, Chris Rush, Lucas Forney, Jerry Hansen, and Sherry Reed,

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

Fire Chief Dan Morse was present to update the council. He stated that Fire and Rescue have made the transition from ESO software to Image trend successfully.

Motion by Williams, second Jackson to approve fence permits at 904 Main St. and 401 Elm Street. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Bartholomew, second Jackson to approve no parking on the South side of Linden Court. Signs will be ordered and installed as soon as possible. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Mike Zimmerman with Knights Athletic Club was present to discuss improvements to the park regarding Knights Athletic Club activities. He mentions many projects that have already been completed and would like to continue with improvements in three phases. Phase 1 and 1B consist of replacing the baseball outfield fence and the older dugout funded with KAC grants and donations. Phase 2 and 3 would be looking at replacing lighting and adding a second youth ball field. Motion to approve Phase 1 and 1B by Williams, second Wirth. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Jackson, second Wirth to approve FY 2025 Street Finance Report. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Korver, second Bartholomew to approve replacement of HVAC system at the Tabor Maintenance Shop and Food Pantry building by MMC Handyman Service, LLC quote for \$15,500. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Bartholomew, second Wirth to approve the Water System Improvements Project - McCarthy Trenching change order #1 and #2 - The full change order is on file at City Hall. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Williams, second Bartholomew to approve the Water System Improvements Project – Crain Construction change directive #2. The full change order is on file at City Hall. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Korver, second Wirth to approve pay app #2 to Crane Construction for the Water System Improvements Project. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Jackson second Williams to approve pay app #2 to McCarthy Trenching for the Water System Improvements Project. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Williams second Jackson to approve the mayor to sign splash pad features quote. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

The insurance adjustment report and loss statement was reviewed. Motion by Bartholomew, second Wirth to continue with the quote process to repair storm damage to the Maintenance shop and City Hall. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion to adjourn at 7:30 p.m. by Bartholomew, second Jackson. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 9/10/2025

RECEIPTS		
General	\$	87,519.52
Road Use	\$	13,894.25
Water/Sewer	\$	40,687.29
Cap Project	\$	187,127.66
Local Option	\$	9,686.58
Debt Service	\$	46,092.00

The following bills were paid		
A & A LAWN	SUMMER FERT/WEED CMTRY	1,600.00
ACCO	CHEMICALS-WATER	379
AGRIVISION	WORKSHOP	7,737.68
AMAZON	LIB BOOKS	209.79
AMAZON	MOWER SUPPLIES	31.71
B&T	LIBRARY BOOKS	187.53
BHE	MONTHLY GAS SERVICE	205.51
BRI O'HEARN	LEGAL SERVICES	150
CAPITAL GROUP	ANNUITY	50
CENTRAL PUMP	REPLACE BUBBLER SYSTEM	10,376.18
CBWW	TESTING	50
CRAIN	WATER SYS IMPROV PROJECT	88,091.12
DANKO	UNIFORM ITEMS	1230.06
DANNAR AUTO	BATTERY	230.05
DAWN MILLER	MEDICAL REIMB	223.75
DELAVAN AUTO	MAINTENCE- WATER VEHICLE	19.98
DIAMOND VOGEL	PAINT IOWA BEAUTIFUL GRANT	583.92
DILLON BARTHOLOMEW	MEDICAL REIMB	660.23
DONS JOHNS	PORTABLE RESTROOMS	853
IRS	FED/FICA TAX	2,600.82
IRS	FED/FICA TAX	2,732.54
FELD FIRE	FLOW TEST/TK MILEAGE/BATTERY	898.75
FELD FIRE	SUPPLIES	1,104.00
FIRST NATIONAL BANK	ADOBE/CERT MAIL	41.14
FIRST NATIONAL BANK	IRWA CONF REGISTRATION	431.3
FCLF	LANDFILL FEES	2,188.22
FRITZY'S FREAKY CLEAN	JULY AUG CLEANING	240
GLENWOOD STATE BANK	SW LOAN	3,841.00
HACH COMPANY	CHEMICALS	227.58
IOWA ONE CALL	LOCATES	21.6

IPERS	REGULAR IPERS	6,011.21
JEO	ENGINEER WATER PROJ	11,356.50
JEO	ENGINEER WATER PROJ	17,126.50
KATRINA JOINER	MMILEAGE	103.46
LANDON ROOF	MOWING LOT BHND 625 MAIN ST	80
LINCOLN FARM	FUEL	1,304.24
LINCOLN LIFE	LINCOLN LIFE	277.5
MALVERN LEADER	PUBLISHING	283.15
MCCARTHY TRENCHING	WATER SYS IMPROV GROUP A	27,850.34
MENARDS	SUPPLIES	100.27
MICROBAC LAB	NITROGEN/NITRATE	19.75
MICROBAC LAB	BOD/SOLIDS LABS	46
MAE	UTILITY	4,382.06
MODERN WOODMAN	ANNUITY	444.26
MUNICIPAL SUPPLY	WATER MAINT	75
ORKIN	PEST CONTROL	158
PAPER TIGER	SHRED	50
POST OFFICE	UTILITIES BILLING	147.01
PRECISION DIESEL	AMB A/C MAINTENANCE	455.75
QUICK MED CLAIMS	AMB BILLING	1,444.99
RAINBOW FIREWORKS	FIREWORKS	3,767.72
REDITECH	MSA AGREEMENT	458.76
RICHARDSON SANITATION	RECYCLING	671
SHORT ELLIOTT HENDRICKSON	ADMIN FEES-SW PROJECT	33.84
SITLER'S SUPPLIES, INC	BUILDING MAINT	4,301.75
STEVE WALTERS & SON INC	SW REMOVE/REPLACE	7,200.00
TRADESMAN AUTOMOTIVE	REPLACE BRAKES-POLICE	677.75
US BANKFINANCE	COPIER LEASE-LIB	259.24
US BANKFINANCE	COPIER LEASE - LIB	396.47
US BANKFINANCE	COPER LEASE - CH	217.26
USA BLUE BOOK	WATER SUPPLIES	152.21
VISUAL EDGE IT	COPIER-LIB	148.76
WELLMARK	HEALTH	7,212.12
IOWA DEPT OF REVENUE	JULY/AUG WET	2,239.37
WEX	FUEL	884.17
WINDSTREAM	TELEPHONE-LIB	107.24
WINDSTREAM	INTERNET	508.77
WORKFORCE SOLUTIONS	LAW ENFORCEMENT CONF	215
Accounts Payable Total		228,363.88
Refund Checks		152.59
Payroll Checks		19,313.80
REPORT TOTAL		247,830.27
FUNDS TOTAL		
GENERAL		49,447.10
ROAD USE TAX		11,838.47
DEBT SERVICE		3,841.00

PROJECT FUND		144,524.46
CAPITAL PROJ FRANCH FEES		7,233.84
WATER		13,023.31
METER DEPOSITS		152.59
SEWER		17,769.50
TOTAL FUNDS		247,830.27