

The Tabor City Council met in regular session on **December 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 6:02 p.m. by Mayor Juel. Present: Councilpersons Jackson, Wirth, Bartholomew, Korver, 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.

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

Motion by Bartholomew, second Korver to open a public hearing. All Ayes. Motion carries. No public comment.

Motion by Bartholomew second Jackson to close the public hearing. All Ayes. Motion carries.

Motion by Jackson, second Korver to approve Resolution 23-25 for FY 25/26 budget amendment #1. Roll call vote - Ayes: Williams, Wirth, Jackson, Bartholomew, and Korver. Nays: none. Motion carries.

Motion by worth, second Bartholomew to approve the renewal of the current employee healthcare policy for calendar year 2026. All Ayes. Motion carries.

Motion by Wirth, second Jackson to approve the mayor to sign a test well easement agreement. All Ayes. Motion carries.

Motion by Jackson, second Bartholomew to approve JEO Consulting services for test well assistance. All Ayes. Motion carries.

Motion by Williams, second Wirth to approve an agreement with JEO Consulting services for water main replacement on Orange St. All Ayes. Motion carries.

Motion by Jackson, second Bartholomew to approve Crain change order #1 - Water System Improvements Project. All Ayes. Motion carries.

Motion by Williams, second Korver to approve Crain pay application #4 - Water System Improvements Project. All Ayes. Motion carries.

Motion by Bartholomew, second Jackson to approve JEO Consulting invoice #166365 - Water System Improvements Project. All Ayes. Motion carries.

Motion by Wirth, second Jackson to approve McCarthy Trenching Work Change Directive #1 - Water System Improvements Project. All Ayes. Motion carries.

Motion by Jackson, second Wirth to approve McCarthy Trenching pay application #4. Water System Improvements Project. All Ayes. Motion carries.

Motion by Bartholomew, second Williams to approve FY 24/25 Annual Financial Report. All Ayes. Motion carries.

Motion by Bartholomew, second Williams to approve FY 24/25 Audit Report. All Ayes. Motion carries.

Motion to adjourn by Jackson, second Korver at 6:55 PM. All Ayes. Motion carries.

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### Honoring Councilperson Randy Wirth

December 31, 2025, marks the conclusion of Councilperson Randy Wirth's distinguished service on the Tabor City Council. Over the course of 20 years, Randy dedicated himself to the growth, well-being, and future of our community.

The Mayor and Council extend their heartfelt gratitude for his decades of leadership and commitment. His contributions have left a lasting impact on Tabor, and we wish him the very best in the years ahead.

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Mayor Devin Juel

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City Clerk, Mary King-Bateman 12/10/2025

<b>RECEIPTS</b>		
General	\$	39,765.37
Road Use	\$	14,262.40
Water/Sewer	\$	29,895.94
Cap Project	\$	595.00
Local Option	\$	-
Debt Service	\$	11,976.44

The following bills were paid		
VENDOR	REFERENCE	AMOUNT
A & A LAWN	5TH STEP FERT/EARLY FALL	\$2,600.00
AMAZON	JANITOR/BOOKS/OFFICE-LIB	\$430.33
AMAZON	OFFICE SUPP-CITY HALL	\$108.28
BATEMAN TIRE	TIRES/VALVE STEMS/MOUNT	\$555.00
BHE	MONTHLY GAS SERVICE	\$255.16
BOMGAARS	SUPPLIES	\$75.96
BRI O'HEARN	OCT/NOV RETAINER	\$300.00
CAPITAL GROUP	CAPITAL GRP ANN	\$50.00
COMMERCIAL RECREATION	SPLASHPAD EQUIPMENT	\$53,339.87
CBWW	TESTING	\$50.00
CRAIN CONST	MANHOLE REPLACE ORANGE	\$13,610.00
CSG FORTE	ACHD/ATMV	\$111.93
D & G ROOFING	ROOF REPAIR-626 MAIN	\$22,685.00
D & G ROOFING	REPLACE ROOM - 800 MAIN	\$34,650.00
DELAVAN AUTO	OIL/FILTERS/SNAP RING	\$140.55
IRS	FED/FICA TAX	\$4,898.06
FELD FIRE	CODYG0074/MNR-0042	\$369.64
FNB	FIRE TRAINING	\$589.29
FREMONT CO AUDITOR	ELECTION FEES	\$707.50
FCLF	LANDFILL FEES	\$2,188.22
FRITZY'S FREAKY CLEAN	OCT/NOV CLEANING	\$360.00

GSB	LOAN PYMT	\$3,841.00
HACH	DPD TOTAL REFILL VIAL	\$167.24
HACH	CHEMICALS -CHLORINE	\$227.58
HOLT GAS	PROPANE	\$294.67
IOWA GEMT	DECEMBER 2025 GEMT	\$145.67
ILOC	2025 BUDGET WORKSHOP	\$60.00
IOWA ONE CALL	ONE CALL SERVICES	\$91.80
IRWA	IRWA DUES 2025	\$365.00
IPERS	REGULAR IPERS	\$3,654.33
JEO	CONSULTING-ENGINEERS	\$20,208.50
JONES & BARTLETT	FIRE TRAINING	\$432.30
LINCOLN FARM & HOME	FUEL	\$1,049.94
LINCOLN LIFE	LINCOLN LIFE	\$277.50
LYLE POLLARD	800 MAIN ST	\$2,845.00
MALVERN LEADER	PUBLISHING	\$492.13
MARY KING BATEMAN	MILEAGE REIMB	\$36.40
MENARDS	WATER MAINT	\$1,082.21
MENARDS	SUPPLIES	\$357.25
MICROBAC LAB	TESTING	\$197.25
MAE	MONTHLY ELECTRIC	\$2,508.83
MILLS CO AUDITOR	CITY/SCHOOL ELECTION FEES	\$31.61
MINER'S TREE SERVICE	TREE MAINTENANCE	\$10,450.00
MMC HANDYMAN	HVAC - SHOP	\$15,500.00
MMC HANDYMAN	MAINTENANCE	\$400.00
MODERN WOODMAN	ANNUITY-AFT TAX	\$444.26
MUNICIPAL SUPPLY	ETHO PAD/LID/HOSE	\$626.08
MUNICIPAL SUPPLY	BLUE PAINT/SHELL EXTENSION	\$143.15
NEXTLINK	INTERNET	\$43.11
NISHNA INSURANCE	ADD 02 GMC FIRE TRUCK	\$716.00
ORKIN	PEST CONTROL	\$595.00
USPS	UB BILLING	\$140.30
QUILL	OFFICE SUPPLIES	\$145.26
REDITECH	MSA AGREEMENT	\$458.76
RICHARDSON SANIT	GARGABE SERVICES	\$1,172.00
LYLE SHANE POLLARD	CITY HALL GUTTER REPLACE	\$2,772.00
US BANK	COPIER FEES	\$996.67
USA BLUE BOOK	SUPPLIES	\$609.87
USCELLULAR	PHONE	\$417.00
VISUAL EDGE IT	COPIER-LIB	\$56.79
WELLMARK	HEALTH	\$7,212.12
WEX	FUEL	\$1,199.10
WINDSTREAM	TELEPHONE-LIB	\$107.29
WINDSTREAM	INTERNET	\$508.77
Accounts Payable Total		\$221,154.53
UTILITY REFUND CHECKS	WATER UTILITY	\$385.15
Payroll Checks		\$17,323.99
<b>REPORT TOTAL</b>		<b>\$238,863.67</b>

GENERAL		\$162,096.24
ROAD USE TAX		\$23,385.49
DEBT SERVICE		\$3,841.00
PROJECT FUND		\$20,264.48
WATER		\$10,371.94
METER DEPOSITS		\$127.78
SEWER		\$18,776.74
<b>TOTAL FUNDS</b>		<b>\$238,863.67</b>