

The Tabor City Council met in regular session on May 14, 2025, in council chambers, 626 Main Steet, Tabor, Iowa, at 6:00 pm. Agenda posted as required by law. The meeting was opened at 6:02 p.m. by Mayor Juel. Present: Council persons Williams, Wirth, Jackson, Bartholomew, and Korver. Also present: City Clerk Mary King-Bateman, Deputy Clerk Katrina Joiner, City Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present: Pam Bockman, Susan Shepherd, Chris Wederquist, Abby Wederquist, Jim Edwards, Jannine Edwards, Brook Donnelly, Jake Donnelly, Jeremy Ramos, Christina Hankins, and Derek Walliser.

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

Susan Shepherd gave funding and contributions update for the splashpad project. Open floor discussed possible fencing and street speed bumps for safety precautions. No action at this time.

Motion by Korver, second Batholomew to open public hearing. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Naves – None. Motion Carries.

Motion by Williams, second Wirth to close public hearing. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Naves – None. Motion Carries.

Budget Amendment #2. No public comments. Motion by Korver, second Jackson to approve Budget Amendment #2. Ayes – Wirth, Bartholomew, Korver, Jackson, and Williams. Naves – None. Motion Carries.

Zoning Amendment Request. Pam Bockman against the rezoning due to noise and may be unsightly. Christina Hankins in favor. 19 letters sent to surrounding residents and businesses for input. 7 responses returned In Favor; 6 responses returned No Opinion/Undecided; 4 responses returned Opposed; 2 did not respond. Motion by Williams, second Jackson to approve rezoning amendment ordinance for 400, 402, and 404 Waubonsie Ave from residential to commercial. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Naves – None. Motion Carries.

Complaint received from Abby Wederquist concerning Vine Street on the North side of her property. Abby Wederquist, Chris Wederquist, Jim Edwards, and Jannine Edwards openly spoke about incidents involving law enforcement, shared photos, mowing responsibilities, and discussed current conditions compared to last year's approval by council to allow a garden on the city right of way property. Chief Derek Aistrope encouraged all parties to attend the meeting for resolution. Moton by Batholomew, second by Korver for Edwards to remove hardware this year, no garden next year, and the city will maintain the street. Ayes – Wirth, Jackson, Bartholomew, and Korver. Naves – Williams. Motion carries 4-1.

The second reading of the water rates ordinance was discussed. Motion by Bartholomew, second Jackson to increase base rate to \$5.50, effective 10/01/2025. Additional increase to the base rate \$5.75 to take effect 04/01/2026. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Naves – None. Motion Carries.

Motion by Bartholomew, second Wirth to waive the third reading of the water rates ordinance. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Naves – None. Motion Carries.

Motion by Korver, second Jackson to approve R-8-25 A resolution setting salaries for FY 25/26. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion by Korver, second by Wirth to approve Meg’s Liquor License. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion by Batholomew, second Wirth to approve Casey’s General Store’s Cigarette Permit. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion by Batholomew, second Williams to approve City Hall’s copier lease agreement. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion by Williams, second Korver to approve building permit for 605 Park Street. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion by Bartholomew, second Jackson to send the building permit for 901 Pleasant Street back to Zoning with the determination that it is a structure and the given location for further consideration. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion by Williams, second Korver to approve building permit for 621 Center Street. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion by Bartholomew, second Korver to approve invoice contract with Beaverbuilt for recycling container. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion by Jackson, second Bartholomew to approve the resolution approving contract and performance and/or payment bonds for the 2025 Water System Improvements Project (Contracts A & B). Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion by Williams, second Wirth to set date for June 11 for a public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$2,400,000. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

Motion to adjourn at 7:55 p.m. by Batholomew, second Wirth. Ayes – Williams, Wirth, Jackson, Batholomew, and Korver. Nays – None. Motion Carries.

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Mayor Devin Juel

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City Clerk Mary King-Bateman 5/14/2025

<b>RECEIPTS</b>	
General	\$190,697.44
Road Use	\$13,810.59
Water/Sewer	\$35,129.55
Cap Project	\$61,355.74
Local Option	\$11,624.56

<b>The following bills were paid</b>		
AMAZON	ROAD SUPPLIES	\$ 164.80
AMAZON	ROADS MAINT SUPPLIES	\$ 114.41
B & C INVESTMENTS	GAX 12 CDBG HOUSING	\$ 42,180.00
BATEMAN TIRE	1 Tire Patch - Skid Steer	\$ 35.00
BHE	MONTHLY GAS SERVICE	\$ 834.18
BOMGAARS	BATTERY & BATTERY CHARGER	\$ 312.98
BOMGAARS	WATER LOCATION SUPPLIES	\$ 392.86
BOUND TREE	DEFIB PADS	\$ 660.78
BRI O'HEARN	LEGAL SERVICES RENDERED	\$ 825.00
CAPITAL GROUP	CAPITAL GRP ANN	\$ 50.00
CENTRAL PUMP	SEWAGE LIFT STATION	\$ 4,549.50
CBWW	TESTING	\$ 50.00
CRAIN CONST	REPAIR WATER LEAK	\$ 1,500.00
CSG FORTE	ACH PROCESS FOR UB	\$ 109.35
DAWN MILLER	MEDICAL REIMB	\$ 2,195.09
DELAVAN AUTO	VEHICLE MAINTENANCE	\$ 254.48
DILLON BARTHOLOMEW	MEDICAL REIMBURSEMENT	\$ 2,098.19
IRS	FED/FICA TAX	\$ 2,381.30
IRS	FED/FICA TAX	\$ 2,458.70
IRS	FED/FICA TAX	\$ 2,558.16
FNB	LEIN SCHOOL	\$ 1,176.07
FNB	REPLACE DUGOUT SUPPLIES	\$ 242.42
FIRST WIRELESS	FIRECOM INTERFACE CABLE	\$ 262.16
FREMONT COUNTY LANDFILL	LANDFILL FEES	\$ 2,188.22
GLENWOOD STATE BANK	SIDEWALKS PAYMENT	\$ 3,841.00
HACH	CHEMICALS	\$ 221.59
IA GEMT	GEMT PAYMENT	\$ 70.80
ILEA	DE-ESCALATION TRAINING	\$ 55.00
IOWA ONE CALL	LOCATES	\$ 18.00
IPERS	REGULAR IPERS	\$ 3,551.33
JEO	CONSULTING-ENGINEERS	\$ 10,602.20
KAC	PARTIAL REIMB BP FENCE	\$ 6,000.00
LINCOLN LIFE	LINCOLN LIFE	\$ 277.50
MALVERN LEADER	PUBLISHING	\$ 298.60
MENARDS	PARK/CEMETARY SUPPLIES	\$ 641.16
MICROBAC	LABS	\$ 19.75
MAE	MONTHLY ELECTRIC	\$ 2,691.62
MAE	MONTHLY ELECTRIC	\$ 2,402.36
MODERN WOODMAN	ANNUITY-AFT TAX	\$ 444.26
MUNICIPAL SUPPLY	WATER DEPT SUPPLIES	\$ 2,466.01
NEXTLINK	INTERNET	\$ 45.61
ORKIN	PEST CONTROL	\$ 340.00
OSBORNE PLUMBING	CAMERA SEWER LINE 621 VIEW	\$ 450.00
USPS	UB POSTAGE	\$ 136.64
QMC	AMB BILLING	\$ 536.60

REDITECH	MSA	\$ 453.96
RICHARDSON SANIT	RECYCLING	\$ 586.00
RICHARDSON SANIT	RECYCLING	\$ 756.00
RITEWAY	LASER CHECKS	\$ 201.76
SCHILDBERG CONST	GRAVEL	\$ 2,908.11
SHEPHERD CONST	MAINTENANCE	\$ 2,107.16
SWIPCO	JAN 2024-FEB 2025 FINAL	\$ 5,460.64
STONER DRUG	EPINEPHRINE	\$ 538.00
STRYKER SALES	PROCARE SERVICE CONTRACT	\$ 5,207.95
SWANK	COPYRIGHT COMPLIANCE SITE LIC	\$ 198.00
US BANK	COPIER LEASE	\$ 67.70
USCELLULAR	CELLPHONE	\$ 296.79
VISUAL EDGE IT	COPIER	\$ 213.50
WELLMARK	HEALTH BENEFIT	\$ 7,212.12
IA DOR	APRIL WET	\$ 915.34
WEX	FUEL	\$ 906.92
WINDSTREAM	TELEPHONE	\$ 508.77
WINDSTREAM	TELEPHONE	\$ 107.25
Accounts Payable Total		\$ 131,349.65
Payroll Checks		\$ 26,203.69
REPORT TOTAL		\$ 157,553.34
GENERAL		\$ 53,442.15
ROAD USE TAX		\$ 17,269.30
DEBT SERVICE		\$ 3,841.00
PROJECT FUND		\$ 10,602.20
CDBG HOUSING GRANT		\$ 47,640.64
WATER		\$ 13,339.78
SEWER		\$ 11,418.27
<b>TOTAL FUNDS</b>		<b>\$ 157,553.34</b>