

The Tabor City Council met in regular session on **November 12, 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 6:01 p.m. by Mayor Juel. Present: Councilpersons Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrop, and Library Director Dawn Miller. Visitors present – Abby Wederquist, Chris Wederquist, Susan Shepherd and John Reznicek. Motion by Jackson, second Wirth to approve the consent agenda. All Ayes. Motion Carries. No action was taken with Fire Chief Dan Morris or Amy Faust as they were not present.

Chris and Abby Wederquist were present to inquire about cleaning up the alley on vine street. The council will continue to monitor this alley and follow up by the end of 2025.

Motion by Williams, second Wirth to approve splash pad construction quote awarding the project to Dostal Construction Group. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion by Jackson, second Williams to approve the splash pad down payment quote invoice number 0028070. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion by Williams second Wirth to approve the building permit variance request at 505 Elm St. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion by Jackson, second Wirth to approve the fence permit at 1010 Main St. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion by Williams, second Wirth to approve the fence permit at 503 vine St. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Roofing quotes were considered for city hall and the city maintenance shop. Motion by Williams, second Jackson to approve the lowest bidder - D&G Roofing. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion by Williams, second Wirth to approve water system improvements Crain construction work change directive 4. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion by Wirth, second Jackson to approve water system improvements- JEO task order number 3. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Healthcare renewal plans were considered, and the council wishes for clarification on the POS bronze plan. The city clerk will have further information available for voting at the next council meeting. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion by Williams second Wirth to set a public hearing for budget amendments on December 10th at 6:00 PM. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion by Wirth, second Jackson to approve the HVAC preventative maintenance agreement by MMC LLC. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion by Williams, second Wirth to move forward with test well options. Ayes - Jackson, Wirth, and Williams. Absent: Bartholomew and Korver. Nays – None. Motion Carries.

Motion to adjourn at 7:40 p.m. by Jackson, second Williams. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

City Clerk, Mary King-Bateman 11/12/2025

RECEIPTS

General \$ 189,442.73

Road Use \$ 13,305.23

Water/Sewer \$ 47,446.22

Cap Project \$ 825,406.49

Local Option \$ 14,690.38

Debt Service \$ 6,139.54

The following bills were paid

ACCO UNLIMITED CORPORATION CHEMICALS-WATER \$ 379.00

AMAZON CAMERAS \$ 123.14

AMAZON BOOKS \$ 276.47

BHE MONTHLY GAS SERVICE \$ 215.75

BOMGAARS BOOTS-WES \$ 62.12

CAPITAL GROUP CAPITAL GRP ANN \$ 50.00

CBWW TESTING \$ 450.00

CRAIN CONSTRUCTION PAY APP 3 WATER IMP PROJECT \$ 212,113.15

CSG FORTE ACH UB PAYMENTS FEE \$ 111.14

DANNAR AUTO 07 F250 RDS TRUCK \$ 410.00

DEREK AISTROPE MEDICAL REIMB. \$ 8,737.18

DILLON BARTHOLOMEW MEDICAL REIMB. \$ 738.25

IRS FED/FICA TAX \$ 7,765.31

FNB ENVELOPES,POSTAGE \$ 598.44

FNB DEREK TRAINING \$ 351.80

GSB LOAN PYMT SW PROJECT \$ 3,841.00

HACH CHEMICALS WATER \$ 146.79

IOWA GEMT NOVEMBER 2025 GEMT \$ 145.67

IPI NO PARKING AND STOP SIGNS \$ 663.58

IPERS REGULAR IPERS \$ 3,882.50

JEO CONSULTING CONSULTING-ENGINEERS \$ 8,824.75

LINCOLN LIFE LINCOLN LIFE \$ 277.50

MARY KING BATEMAN MEDICAL REIMB. \$ 692.40

MCCARTHY TRENCHING PAY APP 3 WATER IMP PROJ \$ 43,027.02

MICROBAC LAB LAB-WATER \$ 19.75

MAE MONTHLY ELECTRIC \$ 3,190.04

MODERN WOODMAN ANNUITY-AFT TAX \$ 444.26

MUNICIPAL SUPPLY NETER PITS-VALVE BOX \$ 1,620.30

NEXTLINK CHLOR UNIT-INTERNET \$ 43.11

ORKIN PEST CONTROL \$ 85.00

OVERDRIVE EBOOKS SUBSCRIPTION \$ 543.36

USPS POSTAGE \$ 141.52

REDITECH MSA AGREEMENT \$ 458.76

RITEWAY LASER UTILITY BILL \$ 268.30

SCHROER AND ASSOCIATES AUDITS \$ 3,250.00

SEH SIDEWALK PROJECT \$ 963.00

IOWA DOR DBL PD STATE WH \$ 2,619.66

STRYKER SALES PROCARE SERVICE \$ 1,623.50
TEAM LAB WEED KILLER \$ 145.00
UPHOFF OUTDOOR MOWER SEAT \$ 500.00
UPS SHIPPING \$ 20.48
USCELLULAR CELLULAR \$ 296.75
WELLMARK HEALTH BENEFIT \$ 7,212.12
WESLEY HILL MEDICAL REIMB. \$ 1,399.59
IOWA DOR OCTOBER WET \$ 991.30
WEX BANK FUEL \$ 1,036.31
WINDSTREAM INTERNET \$ 508.77
WINDSTREAM TELEPHONE \$ 107.29
Accounts Payable Total \$ 321,371.13
Payroll Checks \$ 27,645.62
***** REPORT TOTAL ***** \$ 349,016.75
GENERAL \$ 48,094.46
ROAD USE TAX \$ 11,751.65
DEBT SERVICE \$ 3,841.00
PROJECT FUND \$ 263,964.92
CAPITAL PROJ FRANCH FEES \$ 963.00
WATER \$ 12,615.27
SEWER \$ 7,786.45
TOTAL FUNDS \$ 349,016.75