

The Tabor City Council met in regular session on **October 8, 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, Jan Pool, and John Reznicek.

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

Fire Chief Dan Morse was present to update the council. He reported that new tablets for rescue operations will streamline the reporting process, making it smoother and more efficient.

No action on the splashpad project.

Jan Poole requested temporary camper parking at her residence to allow her daughter to live in a camper during the fall season. Motion by Williams, second Wirth to approve the temporary arrangements for a 6-week period.

Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Bartholomew, second Jackson to allow for a pet license variance to Madison Morgan. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Williams, second Wirth to approve a fence permit at 625 East Street. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Discussion was held to consider a request for rezoning 505 Elm Street from commercial to residential. The Planning and Zoning committee did not recommend a zoning change in their report to the council.

The owner explained his use for the property would be a post frame building with a residential apartment that would include a shop area for car detailing, a work area for woodworking/custom cabinetry production, and personal camper storage. The property use as explained does not need to be in a commercially zoned area. No action taken on the rezoning request. The owner of the property decided to submit a building permit with the option to ask for a variance for metal siding.

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 Bartholomew to approve pay app #3 to Crane Construction for the Water System Improvements Project. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Jackson second Wirth to approve pay app #3 to McCarthy Trenching for the Water System Improvements Project. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Jackson, second Wirth to approve the purchase of 2 tablets from Us Cellular for rescue operation reporting requirements. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion to approve the first reading of Ordinance 218 -Rezoning 400-404 Waubonsie Ave from residential to commercial by Williams, second worse. Motion to waive the second and third readings by Wirth, second Korver. Roll call - Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries. Ordinance 218 is adopted.

Motion by Williams, second Jackson to approve Resolution 21-25 and Resolution 22-25 to release sidewalk special assessments- Fremont and Mills county. Roll call - Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

No action taken on the HVAC preventative maintenance agreement. Motion to table by Korver, second Wirth. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion to adjourn at 7:00 p.m. by Williams, second Wirth. Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 10/8/2025

RECEIPTS		
General	\$	71,491.38
Road Use	\$	17,716.93
Water/Sewer	\$	38,699.14
Cap Project	\$	11,900.40
Local Option	\$	13,242.21
Debt Service	\$	-

The following bills were paid		
AMAZON	WIPER BLADES-JANITORIAL SUPPLES	\$190.72
AMAZON	BOOKS	\$259.10
BAKER & TAYLOR	LIBRARY BOOKS-LIBRARY	\$54.15
BATEMAN TIRE & REPAIR	PATROL CAR MAINT	\$2,570.00
BHE	MONTHLY GAS SERVICE	\$206.01
BOUND TREE MEDICA	AMB SUPPLIES	\$213.91
BRI O'HEARN	LEGAL SERVICES- RETAINER	\$487.50
CAPITAL GROUP	CAPITAL GRP ANN	\$50.00
CBWW	TESTING	\$50.00
CRAIN CONSTRUCTION	WATER SYS IMPROV APP 2	\$383,874.58
DANNAR AUTO	FIRE TRUCK BATTERY	\$225.00
DEMCO	OFFICE SUPPLIES-LIB	\$280.62
IRS	FED/FICA TAX	\$5,404.15
FERGUSON	WATER METER WIRE	\$2,646.00
FNB	WATER CERT TRAINING	\$574.43
FNB	SUBSCRIPTIONS	\$208.40
FREMONT CO LF	LANDFILL FEES	\$1,094.11
FRITZY'S FREAKY CLEAN	AUG-FS/SEPT-FS/CH	\$180.00
GLENWOOD BANK	SW LOAN	\$3,841.00
INTUIT	QBOOKS	\$35.00
IA DNR WATER SUPPLY OPERATIONS	ANNUAL WATER USE PERMIT	\$115.00
IA DPS	FY26 1ST QTR INV JULY-SEPT	\$300.00
IOWA GEMT	SEPT/OCT GEMT	\$606.89
IPERS	REGULAR IPERS	\$4,007.66
JONES AUTO	POLARIS RANGER LIGHTS	\$921.20

LINCOLN LIFE	LINCOLN LIFE	\$277.50
MALVERN LEADER	PUBLISHING	\$306.87
MCCARTHY TRENCHING	WATER SYS IMPROV APP 2	\$177,566.99
MENARDS	SUPPLIES	\$255.28
MAE	MONTHLY ELECTRIC	\$3,569.28
MODERN WOODMAN	ANNUITY-AFT TAX	\$444.26
USPS	UB POSTAGE	\$144.57
QMC	AMB BILLING	\$316.47
REDITECH	MSA AGREEMENT	\$458.76
RICHARDSON SANIT	RECYCLING-\$350,CH-\$31	\$671.00
IA DOR	STATE WH	\$2,619.66
STRYKER SALES	REPAIR TO POWERLOAD COT	\$3,545.44
US BANK	COPIER LEASE-CH	\$67.70
USA BB	WATER SUPPLIES	\$187.79
VISUAL EDGE IT	COPIER FEES CH	\$11.24
WELLMARK	HEALTH	\$7,212.12
WESLEY HILL	MILEAGE	\$280.00
IA DOR	SEPT WATER EXCISE TAX	\$1,078.70
WINDSTREAM	INTERNET	\$508.77
WINDSTREAM	TELEPHONE	\$107.24
Accounts Payable Total		\$608,025.07
Payroll Checks		\$19,485.47
REPORT TOTAL		\$627,510.54
GENERAL		\$36,264.38
ROAD USE TAX		\$8,238.06
DEBT SERVICE		\$3,841.00
PROJECT FUND		\$561,441.57
CAPITAL PROJ FRANCH FEES		\$100.56
WATER		\$11,509.33
SEWER		\$6,115.64
TOTAL FUNDS		\$627,510.54