

The Tabor City Council met in regular session on **May 13, 2026**, 626 Main Street, Tabor, Iowa. Agenda posted as required by law. Mayor Juel opened the meeting. Present: Councilpersons Williams, Weldon, Jackson, and Bartholomew. Absent – Korver. Also present: City Clerk Mary King-Bateman, City Attorney Bri Sorensen, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, and Library Director Dawn Miller. Visitors present: The full visitors list is available at city hall and can be provided upon request.

Mayor Juel acknowledged the city has received complaints and information regarding the police department and is following the legal channels regarding those matters. Additional public discussion is not necessary or appropriate at this time.

Motion by Jackson, second Bartholomew, to amend the current agenda to remove those items regarding police department and approve the consent agenda. Ayes - Williams, Weldon, Jackson, and Bartholomew. Nays – None. Motion carries.

Andy Hansen spoke about documentation and urged the council to review public records related to equipment purchases.

Motion by Bartholomew, second Jackson to open public hearing at 6:06 p.m. FY 25/26 budget amendment. Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

No public comments were made. Motion by Jackson, second Bartholomew to close the public hearing at 6:08 p.m. Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

Motion by Bartholomew, second Williams to approve A Resolution to Approve and Adopt FY 25/26 Budget Amendment. Roll call: Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

A nuisance and noise concern at 603 View St. was reviewed. Further monitoring will be conducted to ensure code compliance.

Motion by Jackson, second Weldon to approve the engagement of services contract with Lynch Dallas legal firm. Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

Motion by Williams, second Bartholomew, to approve Mills County 911 Communications Center 28E Agreement. Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

Motion by Jackson, second Bartholomew to approve the Iowa Dot 5-year maintenance Agreement. Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

Motion by Williams, second Jackson to approve the fence permit at 501 Main St. Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

Motion by Jackson, second Williams to approve the fence permit at 610 Main St. Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

Motion by Bartholomew, second Jackson to approve Meg’s Burgers and Brews alcohol license. Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

Motion by Weldon, second Jackson to approve an electronic sign at the Fire and Rescue Building. There is no cost to the city for the install. Ayes - Williams, Weldon, Jackson, Bartholomew. Nays – None. Motion carries.

Discussion regarding SOPs and the employee policy manual was considered, with further review of sample policies from cities of comparable size and slightly larger. The review and updates will be reviewed at the next council meeting.

Splashpad project updates included Iowa West Foundation grant funding, and bricks have been ordered for donor recognition.

Jennifer Williams updated the council on the park trail progress. The next phase may include bench seating and historical markers with QR codes. She also noted the positive Main Street spring flower planting efforts and thanked the volunteers who made them possible.

Pat Weldon expressed gratitude for the new sign recognizing donors to the Waubonsie Gun Club, which has generously supported fire and rescue over the years.

Dawn Miller reminded the council that the summer reading program begins the first week of June and that the library calendar includes many activities throughout the summer.

Motion to adjourn at 6:24 p.m. by Bartholomew, second Jackson. All Ayes. Motion carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 5/13/2026

RECEIPTS		
General	\$	218,441.56
Road Use	\$	13,728.69
Water/Sewer	\$	42,457.82
Cap Project	\$	9,930.47
Local Option	\$	12,174.58
Debt Service	\$	18,724.31

The following bills were paid		
VENDOR	REFERENCE	AMOUNT
ACCO	CHEMICALS-WATER	\$ 342.90
AMAZON	PARK & CLEANING SUPPLIES	\$ 453.37
AMAZON	SUPPLIES-RDS	\$ 140.76
AMAZON	OFFICE EQUIPMENT	\$ 168.69
BHE	MONTHLY GAS SERVICE	\$ 666.88
BOMGAARS	UNIFORM/SUPPLIES	\$ 214.07
BOUND TREE	RESCUE SUPPLIES, TAPE, CATH	\$ 1,037.01
BRI O'HEARN	RETAINER/COMM/INTERMENT	\$ 2,175.00
CAPITAL GROUP	CAPITAL GRP ANN	\$ 50.00
CBWW	TESTING	\$ 50.00

CSG FORTE	ACH UB BILLING	\$ 221.31
DELAVAN AUTO PARTS	VEH MAINT	\$ 83.96
DEPT OF INSPECTIONS	RENEW CSA-BUSINESS LICENSE	\$ 270.00
DILLON BARTHOLOMEW	MEDICAL REIMBURSEMENT	\$ 9,824.13
DUNSDON CONST	BLACK DIRT	\$ 500.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$ 7,586.11
FERGUSON	5/8 ULTASONIC GAL MACH 2.0	\$ 2,019.15
FNB	ADOBE/USPS/SPEEDTRAP	\$ 279.68
FNB	LIBRARY-MEMBERSHIPS	\$ 219.95
FREMONT CO LF	LANDFILL FEES	\$ 2,188.22
FRITZY'S FREAKY CLEAN	FS/CR CLEANING MARCH	\$ 180.00
FRITZY'S FREAKY CLEAN	CLEANING	\$ 180.00
GLENWOOD STATE BANK	APRIL	\$ 3,841.00
GLENWOOD VOL FIRE ASSOC	TIER INTERCEPT	\$ 500.00
HACH COMPANY	SUPPLIES-RDS	\$ 343.48
IOWA GEMT	APRIL/MAY/JUNE GEMT PYMT	\$ 450.81
IOWA ONE CALL	LOCATES	\$ 18.00
IPERS	REGULAR IPERS	\$ 3,844.86
JEO CONSULTING	CONSULTING-ENGINEERS	\$ 2,662.50
LAND SURVEYING SERVICES	VINE ST RIGHT OF WAY	\$ 1,214.50
LAYNE CHRISTENSEN	WATER SUPPLIES	\$ 19,817.00
LINCOLN LIFE	LINCOLN LIFE	\$ 277.50
LOVELAND GRASS PAD	BLUE MIX	\$ 229.00
MALVERN LEADER	PUBLISHING	\$ 670.39
MENARDS	BRACKET/DEF	\$ 55.94
MENARDS	MAINT SUPPLIES	\$ 523.33
MENARDS	PARKS SUPPLIES	\$ 52.96
MENARDS	WATER	\$ 524.87
MICROBAC LAB	CBOD/TSS	\$ 49.50
MIDAMERICAN ENERGY	MONTHLY ELECTRIC	\$ 2,979.90
MILLS COUNTY COMM	28E MILLS CO COMM CENTER	\$ 860.00
MMC HANDYMAN SERVICE LLC	MARCH HVAC	\$ 200.00
MODERN WOODMAN	ANNUITY-AFT TAX	\$ 444.26
MUNICIPAL SUPPLY	COIL MTR/LID/ETHOPAD/COUP	\$ 3,318.00
NISHNA INSURANCE AGENCY	CYBER LIABILITY	\$ 1,795.08
NISHNA INSURANCE AGENCY	ANNUAL INSURANCE RENEWAL	\$ 109,942.00
ONE BILLING SOLUTIONS	EMS BILLING JAN/FEB 26	\$ 2,872.95
ONE BILLING SOLUTIONS	EMS BILLING MARCH 26	\$ 476.34
ORKIN	PEST CONTROL	\$ 384.79
USPS	UB BILLING	\$ 139.08
RACO	RENEWAL ALARM AGENT	\$ 450.00
REDITECH	MSA	\$ 483.76
REV REPAIR LLC	RPLACE TANKER 931 BRAKES	\$ 465.97
RICHARDSON SANITATION	PARK TRASH SERVICE	\$ 85.00
RICHARDSON SANITATION	CITY SANITATION	\$ 671.00
SCHILDBERG CONST	GRAVEL	\$ 355.20

SHEPHERD CONST	MAINTENANCE	\$ 177.60
STEVE WALTERS & SON	PARK SIDEWALK - 2026	\$ 23,250.00
STEVE WALTERS & SON	PARK SIDEWALK PROJECT	\$ 46,500.00
TBGTOM.COM LLC	CEMETERY ANNUAL FEE	\$ 120.00
UPHOFF OUTDOOR POWER	MOWER BELTS	\$ 98.08
US BANK	COPIER-LIB	\$ 326.94
USCELLULAR	PHONE/INTERNET	\$ 774.97
WATKINS	DONOR BRICKS	\$ 458.92
WELLMARK	HEALTH	\$ 7,898.68
WEX	FUEL	\$ 678.40
WINDSTREAM	TELEPHONE	\$ 622.39
Accounts Payable Total		\$ 270,756.14
METER DEPOSIT REFUNDS		\$ 267.95
Payroll Checks		\$ 28,364.49
REPORT TOTAL		\$ 299,388.58
GENERAL		\$ 198,178.82
ROAD USE TAX		\$ 33,437.18
DEBT SERVICE		\$ 3,841.00
PROJECT FUND		\$ 2,662.50
WATER		\$ 48,822.26
METER DEPOSITS		\$ 267.95
SEWER		\$ 12,178.87
TOTAL FUNDS		\$ 299,388.58