

The Tabor City Council met in regular session on **April 1, 2026**, in council chambers, 626 Main Street, Tabor, Iowa, Agenda posted as required by law. The meeting was opened at 6:10 p.m. by Mayor Juel. Present: Councilpersons Weldon, Jackson, Korver, and Bartholomew. Absent: Weldon. Also present: City Clerk Mary King-Bateman, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present: Rhett and Mindy Goy, Christina Hankins, Chris and Abby Wederquist, and Francine Williams.

Motion by Williams, second Bartholomew to approve the consent agenda. All Ayes. Motion carries.

Motion by Bartholomew, second Jackson to approve Nishna Agency insurance quote. All Ayes. Motion carries.

Motion by Bartholomew, second Williams to deny the request to vacate alley by Christina Hankins and Chris and Abby Wederquist. All Ayes. Motion carries.

The City Council discussed budget considerations for FY 26/27. No action taken.

Motion by Jackson, second Bartholomew to set Public Hearing for Budget Adoption for April 22, 2026. All Ayes. Motion carries.

Motion by Bartholomew, second Williams to set Public Hearing for FY 25/26 Budget Amendment #2 for May 13, 2026. All Ayes. Motion carries.

Motion by Williams, second Jackson to approve building permit for 712 Center St. All Ayes. Motion carries.

Motion by Jackson, second Williams to approve building permit for 503 Vine St. All Ayes. Motion carries.

Motion by Korver, second Bartholomew to approve building permit for 904 Main St. All Ayes. Motion carries.

Motion by Bartholomew, second Korver to approve petition for 357F District. All Ayes. Motion carries.

The City Council discussed employee development. No action taken.

Motion by Bartholomew, second Korver to approve Steve Walters invoice for the park sidewalks. All Ayes. Motion carries.

The City Council discussed the Water System Improvements Project. No action taken.

The City Council discussed the Splashpad and Park Sidewalk considerations. No action taken.

Motion to adjourn by Jackson, second Bartholomew. All Ayes. Motion carries.

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Mayor Devin Juel

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City Clerk, Mary King-Bateman 4/01/2026

<b>RECEIPTS</b>	
	\$
General	21,596.69
	\$
Road Use	11,694.83
	\$
Water/Sewer	52,917.58
	\$
Cap Project	50,295.68
	\$
Local Option	9,810.79
	\$
Debt Service	18,034.18

The following bills were paid		
VENDOR	REFERENCE	AMOUNT
AMAZON	BATTERIES	25.49
AMAZON	FLUSH VALVE-LIB	383.99
AMAZON	TRAILER WIRING-FIRE	44.99
AMAZON	ROADS-VEHICLE SUPPLIES	179.99
BHE	MONTHLY GAS SERVICE	1,523.19
BOMGAARS	SUPPLIES	183.93
BOUND TREE MEDICAL	AED BATTERIES/NITRILE GLOVES	173.94
CAPITAL GROUP	CAPITAL GRP ANN	50
COMMERCIAL RECREATION	SPLASHPAD EQUIPMENT	53,339.86
CBWW	TESTING	50
CRAIN CONSTRUCTION	HYDRANT REPLACEMENT	8,488.00
DAWN MILLER	MEDICAL REIMBURSEMENT	395.89
DEPT OF INSPECTIONS,APPEALS	AMBULANCE LICENSE	90
IRS	FED/FICA TAX	4,787.80
FIRST NATIONAL BANK	ADOBE/POSTAGE/LIB FEES	120.07
GLENWOOD STATE BANK	PRINCIPAL LOAN #6050	101,748.00
GLENWOOD STATE BANK	MARCH LOAN PYMT	3,841.00

GLENWOOD VOL FIRE	TIER INTERCEPT	190
HACH	CHEMICAL	43.45
IMFOA	IMFOA DUES	50
IOWA DDPS	FY26 3RD QTR JAN-MAR	300
IPERS	REGULAR IPERS	3,621.64
JEO CONSULTING GROUP	CONSULTING-ENGINEERS	12,331.25
LINCOLN LIFE	LINCOLN LIFE	277.5
MALVERN LEADER	PUBLISHING	252.67
MCCARTHY TRENCHING	WATER PROJECT	43,714.68
MENARDS	PARKS-SUPPLIES	260.96
MICROBAC LABORATORIES INC	TESTING	21.75
MIDAMERICAN ENERGY	UTILITY	3,001.22
MODERN WOODMAN	ANNUITY	444.26
ORKIN	PEST CONTROL	91.48
USPS	UB BILLING	140.3
REDITECH	PHONE/INTERNET	478.76
RICHARDSON SANIT	RECYCLING	586
IOWA DOR	STATE TAXES	2,373.41
UPS	SHIPPING-LABS	23.11
US BANK	LEASE	326.94
USCELLULAR	PHONE	387.51
VEIT, LLC	COPIER-CH	89.53
WELLMARK	INSURANCE	7,898.68
IOWA DOR	WET	1,168.42
WINDSTREAM	TELEPHONE	107.21
WINDSTREAM	INTERNET	515.19
Accounts Payable Total		254,122.06
Payroll Checks		17,738.58
<b>***** REPORT TOTAL *****</b>		<b>271,860.64</b>
GENERAL		80,180.91
ROAD USE TAX		7,465.31
DEBT SERVICE		105,589.00
PROJECT FUND		51,343.43
WATER		21,271.12
SEWER		6,010.87
<b>TOTAL FUNDS</b>		<b>271,860.64</b>