

The Tabor City Council met in regular session on **August 12, 2026**, 626 Main Street, Tabor, Iowa. Agenda posted as required by law. Mayor Juel opened the meeting at 6:00. Present: Councilpersons Williams, Weldon, Jackson, Bartholomew, and Korver. Also present: City Clerk Mary King-Bateman, City Superintendent Wes Hill, City Assistant Superintendent Dillon Bartholomew, and Library Director Dawn Miller. Visitors present: Mills County Sheriff Greg Schultz, Mills County Deputy Josh England, Susan Shepherd, Patty Aistrophe, Rick Gragg, Christina Hankins, and Cole Kilpatrick.

Motion by Bartholomew, second Williams to remove the agenda item for review of 28E agreement options until more information is available for discussion. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion by Bartholomew, second Jackson, to approve the consent agenda. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Mills County Sheriff Greg Schultz and Deputy Josh England greeted the Council and introduced themselves. Sheriff Schultz provided contact cards to Council members. The City Council and the Mills County Sheriff's Office look forward to working together.

Christina Hankins inquired about her previously submitted complaints and questionnaire. The City Clerk advised that the response is being handled by City Attorney Bri O'Hearn and that a letter has been sent by mail.

Ms. Hankins also expressed concern about whether the city website is operating properly. The City Clerk will investigate the matter.

Councilperson Williams provided an update on the quarterly landfill report. No action was taken.

Susan Shepherd provided the Mayor and Council with an update on the splash pad project. A pre-construction meeting for the splash pad is scheduled for August 13, 2026, at 10:30 a.m.

The City Council granted permission for the City Clerk to begin work on creating a Code Enforcement Department, including reviewing and developing ordinance provisions, job descriptions, funding options, and salary considerations.

The City Council continues the ongoing process of revising the Employee Policy Manual.

Motion by Korver, seconded by Bartholomew, to proceed with exploring available human resources contractors to assess the City's needs. Ayes: Williams, Weldon, Jackson, Bartholomew, and Korver. Nays: None. Motion carried.

Councilperson Jennifer Williams explained the need for connecting the park sidewalk trail system to improve accessibility and provide street access. She also discussed possible additions related to the splash pad project, including parking improvements, paving options, and speed control measures in the area. No action was taken.

Mayor Juel announced that a special meeting will be held on August 19, 2026, at 6:00 p.m. in the Tabor City Hall Council Chambers.

Motion by Bartholomew, seconded by Jackson, to begin the process of filling the part-time position in the City Clerk's Office.

The Mayor and City Council reviewed proposed and required updates to the City's ordinance book for consideration at future Council meetings. No action was taken.

Motion to adjourn at 7:30 PM by Jackson, second Bartholomew. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 8/12/2026

RECEIPTS	
General	\$37,860.32
Road Use	\$14,754.91
Water/Sewer	\$39,599.32
Cap Project	\$4,348.23
Local Option	\$12,943.60

The following bills were paid		
A & A LAWN	SUMMER FERTILIZER AND WEED	\$ 1,300.00
ACCO	CHEMICALS-WATER	\$ 1,074.00
AMAZON	PARK/CEMETERY SUPPLIES	\$ 233.41
AMAZON	LIBRARY OPERATING SUPPLIES	\$ 1,091.06
AMAZON	WIRE CONNECTORS	\$ 25.98
AMAZON	JANITORIAL	\$ 224.16
AMAZON	WATER SUPPLIES	\$ 27.52
ARLENE BARTHOLOMEW	FUEL REIMB	\$ 20.00
BIBLIONIX	LIBRARY AUTOMATION	\$ 880.00
BLACK HILLS	UTILITY	\$ 218.07
BLAKE'S BUSHWACKING	PROPERTY CLEAN UP	\$ 245.00
BOMGAARS	PARK SUPPLIES	\$ 385.60
BOUND TREE	AMBULANCE SUPPLY	\$ 1,109.07
BRI O'HEARN	CLIENT PHONE CALL	\$ 975.00
BRI O'HEARN	LEGAL SERVICES	\$ 2,961.18
CAPITAL GROUP	ANNUITY	\$ 50.00
CBWW	TESTING	\$ 50.00
CRAIN CONSTRUCTION	WATER PROJECT	\$ 74,634.20
CSG FORTE	UTILITY BILLIING	\$ 302.42
DAVENPORT PLUMBING	LIBRARY DRINKING FOUNTAIN	\$ 1,985.95
DAWN MILLER	MEDICAL REIMBURSEMENT	\$ 6,561.23
DELAVAN AUTO	OIL AND FILTER/SUPPLIES	\$ 244.29
DEREK AISTROPE	MEDICAL REIMB	\$ 14,781.61
DILLON BARTHOLOMEW	MEDICAL REIMB	\$ 1,932.70

DONS JOHNS	CITY PARK PORTABLES	\$ 458.17
DUNSDON CONST	SAND DELIVERED	\$ 1,280.00
ECHO ELECTRIC	STREETLIGHT SUPPLY	\$ 473.75
IRS	FED/FICA TAX	\$ 7,829.72
FNB	ADOBE, RESCUE-FEES	\$ 159.08
FNB	LIBRARY FEES	\$ 20.10
FNB	OFFICE SUPPLIES	\$ 562.69
FNB	SUPPLIES-WATER	\$ 1,178.06
FREMONT CO LANDFILL	LANDFILL FEES	\$ 2,188.22
FRITZY'S FREAKY CLEAN	CLEANING	\$ 180.00
GLENWOOD STATE BANK	LOAN-SIDEWALK PROJECT	\$ 3,841.00
GOLDEN HANDYMAN	FIRE-RESCUE BLDG REPAIRS	\$ 4,100.00
HACH	NITRAVER,CHLORINE	\$ 237.74
IOWA DNR	WATER/WW FEES	\$ 320.65
IOWA ONE CALL	LOCATES	\$ 18.00
IPERS	REGULAR IPERS	\$ 5,919.84
JEO CONSULTING	CONSULTING-ENGINEERS	\$ 2,450.00
LINCOLN LIFE	LINCOLN LIFE	\$ 277.50
LYNCH DALLAS LEGAL	EMPLOYMENT INVESTIGATION	\$ 4,775.00
MAGUIRE	WATER TOWER CONTRACT	\$ 16,335.00
MALVERN LEADER	PUBLISHING	\$ 361.77
MARY KING BATEMAN	MEDICAL REIMB	\$ 891.88
MENARDS	SUPPLIES	\$ 550.85
MAE	MONTHLY ELECTRIC	\$ 3,341.11
MODERN WOODMAN	ANNUITY-AFT TAX	\$ 444.26
MUNICIPAL SUPPLY	METER PIT,LID,KIT (3)	\$ 2,399.32
OBS	AMBULANCE BILLING	\$ 790.43
ORKIN	PEST CONTROL	\$ 476.27
OVERDRIVE	E BOOKS SUBSCRIPTION	\$ 594.06
USPS	UTILITY BILLING POSTAGE	\$ 152.75
REDITECH	MSA	\$ 488.76
REYES AND SONS ROOFING	CHLORINATION UNIT SIDING	\$ 4,000.00
RICHARDSON SANITATION	RECYCLING	\$ 1,635.00
SWIPCO	DUES	\$ 659.00
STONER DRUG	GLUTOSE 15 FOR AMB	\$ 32.08
STRYKER SALES	BATTERY FOR AED	\$ 726.04
US BANK EQUIPMENT	COPIER LEASES	\$ 694.88
USA BLUE BOOK	MAGNETIC LOCATOR	\$ 1,571.54
USCELLULAR	CELL PHONE	\$ 387.46
VEIT, LLC	COPIES	\$ 49.20
WELLMARK	HEALTH BENEFIT	\$ 7,898.68
WESLEY HILL	MEDICAL REIMB	\$ 1,221.11
IOWA DOR	WATER EXCISE TAX	\$ 1,341.94
WEX	FUEL	\$ 1,056.47
WINDSTREAM	LIBRARY PHONE	\$ 107.24
WINDSTREAM	INTERNET	\$ 515.19

WORTH CONSTRUCTING	LADDER FOR PARK SLIDE	\$ 2,580.29
Accounts Payable Total		\$ 198,884.55
Payroll Checks		\$ 28,752.38
***** REPORT TOTAL *****		\$ 227,636.93
GENERAL		\$ 93,661.22
ROAD USE TAX		\$ 13,001.35
DEBT SERVICE		\$ 3,841.00
PROJECT FUND		\$ 77,084.20
WATER		\$ 32,549.42
SEWER		\$ 7,499.74
TOTAL FUNDS		\$ 227,636.93