

The Tabor City Council met in regular session on **February 11, 2026**, in council chambers, 626 Main Street, 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 Weldon, Jackson, Korver, and Bartholomew. Also present: City Clerk Mary King-Bateman, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, Chief Derek Aistrope, and Library Director Dawn Miller. Visitors present: Todd, Lum and Henry Peverill, Tracy Bolte, and Dan Morse.

Motion by Jackson, second Weldon to approve the consent agenda. All Ayes. Motion carries.

Lu Peverill spoke to the council regarding Mills County Tourism events.
Fire Chief David Morse updated the council on fire departments activities.
No action was taken regarding EMS 357F.

Motion by Korver, second Bartholomew to approve the Macqueen Equipment quote of \$59,158.30 for a vacuum trailer. All Ayes. Motion carries.

Discussion regarding underground dog fences located within the public right-of-way. This issue will be incorporated into the upcoming recodification review. Notification letters will be sent to property owners with existing dog fences encroaching into the right-of-way.

Motion by Jackson, second Korver to approve the building permit at 407 Jackson Blvd. All Ayes. Motion carries.

Motion by Bartholomew, second Korver to approve McCarthy trenching Pay App #6. All Ayes. Motion carries.

Motion by Bartholomew, second Korver to approve the quote for a test well. All Ayes. Motion carries.

Motion by Korver, second Jackson to set a special meeting for proposed property tax hearing on April 2nd, 2026, at 6:00 PM. All Ayes. Motion carries.

Motion to adjourn by Bartholomew, second Korver at 7:15 p.m. All Ayes. Motion carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 2/11/2026

RECEIPTS		
General	\$	41,459.96
Road Use	\$	14,078.71

Water/Sewer	\$	37,731.00
Cap Project	\$	163,891.00
Local Option	\$	15,893.03
Debt Service	\$	5,662.03

The following bills were paid		
VENDOR	REFERENCE	AMOUNT
AMAZON	LIB SUPPLIES	\$ 27.48
BHE	MONTHLY GAS SERVICE	\$ 1,289.52
BLACKBURN PLUMBING	TABOR PICNIC RV PLUGS	\$ 1,669.25
BOMGAARS	NUTS/BOLTS	\$ 0.80
BOUND TREE	AMB SUPPLIES	\$ 646.56
BRI O'HEARN	JANUARY RETAINER	\$ 150.00
CAPITAL GROUP	CAPITAL GRP ANN	\$ 50.00
CBWW	TESTING	\$ 50.00
DONS JOHNS	PORTABLE RESTROOM	\$ 1,621.00
IRS	FED/FICA TAX	\$ 4,751.22
FNB	ADOBE	\$ 19.99
FCLF	LANDFILL FEES	\$ 1,094.11
FRITZY'S FREAKY CLEAN	JANUARY CLEANING	\$ 180.00
GSB	LOAN	\$ 3,841.00
HACH COMPANY	CHEMICALS	\$ 250.39
IOWA GEMT	GEMT PYMT	\$ 290.94
IPERS	REGULAR IPERS	\$ 5,396.55
J-DOG SALVAGE	PROPANE	\$ 53.00
JEO	CONSULTING-ENGINEERS	\$ 5,253.25
LINCOLN FARM & HOME	FUEL	\$ 729.26
LINCOLN LIFE	LINCOLN LIFE	\$ 277.50
MALVERN LEADER	PUBLISHING	\$ 163.54
MCCARTHY TRENCHING	WATER SYS IMPROV GRP A	\$ 10,141.25
MENARDS	SUPPLIES-MAINT	\$ 582.75
MMC HANDYMAN	BLDG MNT HVAC	\$ 100.00
MODERN WOODMAN	ANNUITY	\$ 444.26
ONE BILLING SOLUTIONS	EMS BILLING SERVICES	\$ 1,377.63
ORKIN	PEST CONTROL	\$ 91.48
USPS	POSTAGE	\$ 139.08
REDITECH	COMPUTER REPLACEMENT	\$ 2,175.00
RICHARDSON SANIT	RECYCLING	\$ 586.00
UPHOFF OUTDOOR	SNOW BLADE	\$ 13,315.56
UPS	SHIPPING	\$ 65.56
US BANK	COPIER-LIB	\$ 190.31

US BANK	COPIER-CH	\$ 136.63
WELLMARK	HEALTH	\$ 7,898.68
IOWA DOR	JANUARY WET	\$ 1,161.30
WEX	FUEL	\$ 442.73
WHIPP SALES	GLASS/HINGE	\$ 502.55
WINDSTREAM	TELEPHONE-LIBRARY	\$ 107.21
WINDSTREAM	INTERNET	\$ 515.19
Accounts Payable Total		\$ 67,778.53
Payroll Checks		\$ 17,876.37
REPORT TOTAL		\$ 85,654.90
GENERAL		\$ 30,680.72
ROAD USE TAX		\$ 12,810.29
DEBT SERVICE		\$ 3,841.00
PROJECT FUND		\$ 15,394.50
WATER		\$ 11,083.91
SEWER		\$ 11,844.48
TOTAL FUNDS		\$ 85,654.90