

The Tabor City Council met in regular session on **January 14, 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 6:02 p.m. by Mayor Juel. Present: Councilpersons Williams, Weldon, Jackson, 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: Susan Shepherd, Sarah Curry, and Dan Morse. Councilperson Korver entered at 6:09 p.m.

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

Mayor Juel and Susan Shepherd-Hometown Pride met with Mills County Chamber of Commerce and discussed ideas to include Tabor regarding tourism and updating city amenities and activities. No action taken.

Sarah Curry discussed EMS funding with the Mayor and Council. NO Action taken.

Motion by Bartholomew, second Jackson to approve Mills County Sheriff's Office - to furnish a radar sign through available grant funds. All Ayes. Motion carries.

Motion by Bartholomew, second Jackson to approve removal of Wirth and to appoint Jennifer Williams as landfill representative. All Ayes. Motion carries.

Motion Bartholomew, second Korver to approve invoice from Blackburn Plumbing and Electric for RV plugs in the park. All Ayes. Motion carries.

Motion by Korver, second Bartholomew to approve renewal of Casey's General Store liquor license. All Ayes. Motion carries.

Motion by Bartholomew, second Jackson to approve liquor license for Waubonsie Gun Club fish fry event. All Ayes. Motion carries.

Motion by Korver, second Jackson to approve Change Order #3 – McCarthy Trenching. All Ayes. Motion carries.

Motion by Korver, second Bartholomew to approve Change Order #2 – Crain. All Ayes. Motion carries.

Motion by Williams, second Korver to approve quote from RediTech for replacing City Hall computers. All Ayes. Motion carries.

Motion by Jackson, second Williams for 3% increase in Job and Salary Review. All Ayes. Motion carries.

Motion by Bartholomew, second Williams to set date of January 28, 2026, at 6:00 p.m. for Special Meeting for Budget work session. All Ayes. Motion carries.

Motion Jackson, second Williams to sign construction plans for Splashpad. All Ayes. Motion carries.

Motion to adjourn by Jackson, second Williams at 7:05 p.m. All Ayes. Motion carries.

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Mayor Devin Juel

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City Clerk, Mary King-Bateman 1/14/2026

<b>RECEIPTS</b>		
General	\$	134,496.05
Road Use	\$	13,217.66
Water/Sewer	\$	39,543.88
Cap Project	\$	212,190.76
Local Option	\$	20,805.41
Debt Service	\$	495.00

**The following bills were paid**

VENDOR	REFERENCE	AMOUNT
ACCO	CHEMICALS-WATER	\$ 5,049.55
AMAZON	OPERATING SUPPLIES LIBRARY	\$ 938.61
AMAZON	FLAGS/PAPER/JANITORIAL	\$ 164.05
AUDITOR OF STATE	FILING FEES	\$ 175.00
BHE	UTILITY	\$ 654.48
BLACKBURN PLUMBING	STREETLIGHT REPAIR	\$ 3,133.25
BOMGAARS	SUPPLIES	\$ 50.38
BOUND TREE	OPERATING SUPPLIES	\$ 111.38
BRI O'HEARN	RETAINER	\$ 150.00
CAPITAL GROUP	ANNUITY	\$ 50.00
CBWW	TESTING	\$ 50.00
CRAIN	WATER SYS IMPROVE	\$ 254,587.17
CRAIN	WATER PIT	\$ 5,710.00
CSG FORTE	BILLING	\$ 110.28
DELAVAN AUTO	SUPPLIES	\$ 32.08
DILLON BARTHOLOMEW	MEDICAL REIMB	\$ 1,631.17
IRS	FED/FICA TAX	\$ 4,835.84
FSTB	REVOLVING LOAN	\$ 4,000.00
FNB	ALA DUES	\$ 238.51

FNB	ENVELOPES	\$	504.59
FNB	JOTFORM	\$	442.97
FCLF	LANDFILL FEES	\$	1,094.11
FRITZY'S FREAKY CLEAN	DECEMBER FS/CR CLEANING	\$	240.00
GSB	LOAN	\$	3,841.00
GWORKS	ANNUAL SUBSCRIPTION	\$	9,578.00
HACH COMPANY	SAMPLES/CHEMICALS	\$	307.07
HOLT GAS	PROPANE	\$	168.95
IMAGETREND	ANNUAL FEE	\$	1,987.50
IA DPS	FY26 2ND QTR	\$	300.00
IA DOR	ANNUAL SALES TAX	\$	913.70
IPERS	REGULAR IPERS	\$	3,665.66
JEO	CONSULTING-ENGINEERS	\$	18,871.75
LINCOLN LIFE	LINCOLN LIFE	\$	277.50
M & J ELECTRICAL	LIGHT POLE OUTLETS REPAIR	\$	264.44
MALVERN LEADER	PUBLISHING	\$	187.44
MCCARTHY TRENCHING	WATER SYS IMPROV GRP A	\$	104,648.96
MENARDS	SUPPLIES	\$	462.78
MICROBAC	NITRATE	\$	41.50
MAE	ELECTRIC UTILITY	\$	2,370.02
MMC HANDYMAN	HVAC MAINT.	\$	100.00
MODERN WOODMAN	ANNUITY	\$	444.26
MUNICIPAL SUPPLY	PAINT	\$	150.00
USPS	UB BILLS	\$	137.25
REDITECH	MSA AGREEMENT	\$	917.52
RICHARDSON SANIT	RECYCLING	\$	586.00
SHEPHERD CONST	HAULING	\$	396.27
SOUTH CENTRAL EMS	EQUIPMENTREPAIR	\$	1,072.51
IA DOR	STATE TAXES	\$	2,212.88
STRYKER SALES	ELECTRODE KIT	\$	132.50
US BANK	COPIER LEASE-CH	\$	11.70
USCELLULAR	PHONE/INTERNET	\$	387.52
USG	JET/VAC SEWER	\$	1,887.50
VISUAL EDGE IT	COPIER FEES	\$	31.84
WELLMARK	HEALTHCARE	\$	7,212.12
WESLEY HILL	MEDICAL REIMB	\$	693.24
IA DOR	WATER EXCUSE TAX	\$	2,130.41
WEX	FUEL	\$	915.90
WINDSTREAM	INTERNET	\$	515.19
WINDSTREAM	TELEPHONE-LIBRARY	\$	107.29
Accounts Payable Total		\$	451,881.59
Payroll Checks		\$	<u>17,356.60</u>
<b>TOTAL EXPENSES</b>		\$	<b>469,238.19</b>

GENERAL	\$	40,382.65
ROAD USE TAX	\$	11,428.15
DEBT SERVICE	\$	3,841.00
PROJECT FUND	\$	375,746.63
WATER	\$	27,039.46
SEWER	\$	10,800.30
<b>TOTAL FUNDS</b>	\$	<u>469,238.19</u>