

The Tabor City Council met in regular session on **July 1, 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, Korver, and Bartholomew. Also present: City Clerk Mary King-Bateman, City Attorney Bri O'Hearn, Superintendent Wes Hill, Assistant Superintendent Dillon Bartholomew, and Library Director Dawn Miller. Visitors present: Andy and Darrin Hansen, Rick Gregg, Casey Pries, and Patty Aistrophe.

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

Andy and Darrin Hansen shared positive feedback about the Farmer's Merchants Picnic and expressed their appreciation to all the volunteers and supporters who helped make the event a success.

Motion to go into closed session by Korver, second Bartholomew. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion to come out of closed session by Jackson, second Korver. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion by Korver, second Jackson to approve to proceed as discussed in the closed session. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion by Korver, second Jackson to approve R-5-26 A Resolution for board appointments for Valley View Villa. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion by Bartholomew, second. Williams to approve R-6-26-A Resolution authorizing year end transfers. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion by Jackson, second Bartholomew to approve R-7-26 A resolution setting salaries for FY 26/27. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

No action was taken on Contract Law - 28E agreement at this time. This item is tabled until more information is available.

Motion by Korver, second Bartholomew to approve the fence permit application at 617 E Street. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion by Williams, second Korver, to approve the building permit for a building addition to 408 Waubonsie Ave. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion by Jackson, second Bartholomew to approve Crain change order #4. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion by Bartholomew, second Jackson approving Crain Pay App No 6. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Motion by Bartholomew, second Jackson to approve the JEO letter of recommendation of acceptance - Water System Improvement Project. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Considerations for the proposed street project was tabled until more information is available.

There will be no regular meeting on July 8, as all agenda items have been addressed at this meeting.

Motion by Jackson, Second Williams to adjourn at 7:40 pm. Ayes - Williams, Weldon, Jackson, Bartholomew, and Korver. Nays – None. Motion carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 7/1/2026

RECEIPTS		
General	\$	54,617.40
Road Use	\$	16,224.70
Water/Sewer	\$	37,695.58
Cap Project	\$	331,897.81
Local Option	\$	8,582.43
Debt Service	\$	981.00

BILLS PAID		
VENDOR	REFERENCE	AMOUNT
A & A LAWN	SPRING FERTILIZER	\$2,800.00
AMAZON	UNIFORM	\$105.93
AMAZON	WINDSHIELD REPAIR	\$50.18
BATEMAN TIRE	TIRES-SKID STEER	\$1,770.00
BLACK HILLS	GAS UTILITY	\$244.90
BLAKE'S BUSHWACKING	MOWING 625 MAIN	\$220.00
CAPITAL GROUP	ANNUITY	\$50.00
CITY OF GLENWOOD	OPTION AGREEMENT	\$2,000.00
CBWW	TESTING	\$50.00
CRAIN CONST	WSI PAY APP #5	\$363,284.28
CSG FORTE	UTILITY BILLING	\$115.08
DONS JOHNS	PORTABLES	\$251.06
IRS	FED/FICA TAX	\$2,554.70
FIRE SERVICE LOAN	REVOLVING LOAN	\$4,000.00
FREY MUNICIPAL	FREY SOFTWARE	\$4,837.40
GSB	SW LOAN	\$3,841.00
HACH	CHEMICALS	\$151.79
IPERS	IPERS	\$3,773.96
JEO	ENGINEERS	\$1,113.00
JESSICA MEIER	DROP SEEDER	\$200.00
LINCOLN LIFE	LINCOLN LIFE	\$277.50

The following salaries were paid in 2025	
DEREK K AISTROPE	\$60,428.16
ARLENE BARTHOLOMEW	\$240.00
DILLON BARTHOLOMEW	\$47,152.95
JAMIE HENSLEY	\$14,511.63
ROBERT A HICKS	\$15,483.25
WESLEY G HILL	\$60,428.16
MARTHA JACKSON	\$225.00
KATRINA JOINER	\$10,494.00
MARY L KING-BATEMAN	\$54,273.31
TRAVIS KORVER	\$225.00
DAWN M MILLER	\$42,971.11
DEVIN JUEL	\$1,800.00
SUZANNE TYSOR	\$166.75
JENNIFER WILLIAMS	\$255.00
RANDY WIRTH	\$255.00

LYNCH DALLAS LEGAL	LEGAL SERVICES	\$4,585.00
MCCARTHY TRENCHING	WSI PAY APP #7	\$41,096.38
MENARDS	PARK SUPPLIES	\$32.92
MICROBAC	LAB	\$21.75
MODERN WOODMAN	ANNUITY	\$444.26
MUNICIPAL SUPPLY	METER PIT LIDS	\$583.00
MATHESON	RESCUE-OXYGEN	\$389.32
NISHNA INSURANCE	INSURANCE	\$4,668.00
USPS	UB POSTAGE	\$142.74
PCG	GEMT COST	\$278.73
RAINBOW FIREWORKS	FIREWORKS	\$4,028.07
REDITECH	MSA	\$488.76
SWIPCO	DTR FEES	\$1,483.10
IOWA DOR	STATE TAXES	\$2,105.78
WELLMARK	HEALTH BENEFIT	\$7,898.68
IOWA DOR	JUNE WET	\$1,157.29
WEX	FUEL	\$1,135.05
WINDSTREAM	TELEPHONE	\$107.20
WINDSTREAM	INTERNET	\$515.19
Accounts Payable Total		\$462,852.00
Payroll Checks		\$9,544.92
TOTAL PAYABLES		\$472,396.92
GENERAL		\$45,798.21
ROAD USE TAX		\$7,639.23
DEBT SERVICE		\$3,841.00
PROJECT FUND		\$405,493.66
WATER		\$6,006.98
SEWER		\$3,617.84
TOTAL FUNDS		\$472,396.92