

The Tabor City Council met in regular session on **June 10, 2026**, 626 Main Street, Tabor, Iowa. Agenda posted as required by law. Mayor Juel opened the meeting at 6:01. Present: Councilpersons Williams, Weldon, Jackson, and Korver. Absent – Bartholomew. Also present: City Clerk Mary King-Bateman, City Assistant Superintendent Dillon Bartholomew. Visitors present: Gitzy Loder, Todd and Lu Peverill, Dylan Collins, Jake Bateman, Jonah Bateman, Janine Herrick, Gary Moore, Susan Shepherd, Drew Bartholomew, Darrin Hansen, Carlene Hall, and Emily McQueen.

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

No fire department updates.

Lu Peverill of Mills County Tourism, Gitzy Loder representing the Mills County Chamber of Commerce, and Artist Emily McQueen presented a community doodle canvas print to the Council. The Council expressed appreciation for the artwork, noting it was an honor to receive the piece and to continue building strong community relationships and partnerships with Mills County Tourism.

Motion by Korver, second Jackson to approve Caseys' General Store tobacco permit renewal. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

Motion by Williams, second Korver, to approve Steve Walter's final invoice for the Park Sidewalk Addition. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

Motion by Korver, second Jackson to approve McCarthy Trenching pay app #7. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

Motion by Jackson, second Korver to approve Crane Construction change order #3. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

Motion by Korver, second Jackson to approve Crane Construction. Pay App #5. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

Motion by Williams, second Jackson to approve Crane Construction certificate of substantial completion. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

Motion by Korver, Second Williams to approve McCarthy Trenching certificate of substantial completion. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

Motion by Weldon, second Jackson to authorize payment to Lynch Dallas. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

Motion by Jackson, second Korver to approve Eagle Engineering Services planning and design phase for the Main Street proposed curb and gutter project. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

There were no updates regarding 28E agreements.

There was general discussion regarding moving forward with city attorney addressing two nuisance abatements and replacing steps for a park slide.

Motion to adjourn at 6:51 PM by Korver, second Jackson. Ayes - Williams, Weldon, Jackson, and Korver. Nays – None. Motion carries.

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 Mayor Devin Juel

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 City Clerk, Mary King-Bateman 6/10/2026

<b>RECEIPTS</b>	
General	\$1,000,777.88
Road Use	\$15,575.46
Water/Sewer	\$38,473.65
Cap Project	\$9,560.25
Local Option	\$9,934.25
Debt Service	\$1,582.00

The following bills were paid		
VENDOR	REFERENCE	AMOUNT
AGRIVISION	JD 5100 NEW SHAFT AND SEALS	\$ 964.68
AMAZON CAPITAL SERVICES	JANITORIAL/OFFICE SUPPLIES	\$ 317.95
BATEMAN TIRE AND REPAIR	PATROL CAR TIRE PATCH	\$ 80.00
BJ TREE SERVICE	PARK TREE-PARKING LOT	\$ 775.00
BLACK HILLS ENERGY	MONTHLY GAS SERVICE	\$ 421.83
BRI O'HEARN	LEGAL SERVICES	\$ 1,575.00
CAPITAL GROUP-	ANNUITY	\$ 50.00
CONNOR ALLEY	CAMERAS-PARKS	\$ 3,387.00
CBWW	TESTING	\$ 50.00
DAWN MILLER	MEDCAL REIMBURSEMENT	\$ 3,474.67
IRS	JUNE 30, 2024 FORM 941, IRS	\$ 71.85
IRS	FED/FICA TAX	\$ 2,468.16
IRS	FED/FICA TAX	\$ 2,423.60
FIRST NATIONAL BANK	POSTAGE	\$ 97.88
FREMONT COUNTY LANDFILL	LANDFILL FEES	\$ 1,094.11
FREY MUNICIPAL	ACCOUNTING SOFTWARE	\$ 19,320.00
FRITZY'S FREAKY CLEAN	MAY CLEANING	\$ 180.00
GARDEN TREASURES	RIVER ROCK-PARK	\$ 389.97
GLENWOOD STATE BANK	LOAN PAYMENT	\$ 3,841.00
GLENWOOD STATE BANK	SAFE DEPOSIT BOX	\$ 7.50
HACH COMPANY	WATER SUPPLIES	\$ 197.25
IOWA DEPT OF PUBLIC SAFETY	4TH QTR FEES	\$ 300.00
IOWA FINANCE SRF LOAN	INTEREST PAYMENT	\$ 33,860.54
IOWA ONE CALL	LOCATE SERVICE	\$ 25.20
IOWA PRISON INDUSTRIES	GOLF CART TAGS	\$ 53.16
IOWA PRISON INDUSTRIES	PARK SIGN	\$ 366.96

IPERS	REGULAR IPERS	\$ 3,838.15
JEO CONSULTING	CONSULTING-ENGINEERS	\$ 2,748.50
LINCOLN FARM & HOME	FUEL BARREL	\$ 1,958.16
LINCOLN LIFE	LINCOLN LIFE	\$ 277.50
MALVERN LEADER	PUBLISHING	\$ 316.83
MARY KING BATEMAN	REIMBURSEMENT	\$ 5,861.26
MENARDS	PARK SUPPLIES	\$ 689.12
MENARDS	WATER SUPPLIES	\$ 251.15
MICROBAC LABORATORIES INC	LABS	\$ 318.25
MIDAMERICAN ENERGY	APRIL ELECTRIC	\$ 2,559.23
MIDAMERICAN ENERGY	MAY ELECTRIC	\$ 2,224.60
MODERN WOODMAN	ANNUITY	\$ 444.26
MUNICIPAL SUPPLY	METER SUPPLIES	\$ 717.15
NISHNA INSURANCE	PICNIC INSURANCE	\$ 252.06
ONE BILLING SOLUTIONS	MONTHLY BILLINGS APRIL 2026	\$ 1,082.18
ORKIN	PEST CONTROL	\$ 91.48
POST OFFICE	UB POSTAGE	\$ 140.30
POWERTECH	SERVICE AGREEMENT	\$ 802.50
REDITECH	MSA	\$ 483.76
REDITECH	REMOTE ACCESS DELL LAPTOP	\$ 520.00
RICHARDSON SANITATION	RECYCLING	\$ 671.00
STEVE WALTERS & SON	PARK SIDEWALK PROJECT	\$ 23,250.00
UPS	SHIPPING	\$ 23.52
US BANK	COPIER INVOICE	\$ 331.45
USA BLUE BOOK	WATER SUPPLIES	\$ 680.24
VEIT, LLC	COPIER FEES	\$ 149.11
WELLMARK	HEALTH BENEFIT	\$ 7,898.68
IOWA DOR	WATER EXCISE TAX	\$ 2,362.40
WEX	FUEL	\$ 1,349.84
WINDSTREAM	INTERNET	\$ 515.19
WINDSTREAM	TELEPHONE	\$ 107.21
Accounts Payable Total		\$ 138,708.39
Payroll Checks		\$ 17,951.03
<b>Payables Total</b>		\$ 156,659.42
GENERAL		\$ 83,719.69
ROAD USE TAX		\$ 15,212.43
DEBT SERVICE		\$ 3,841.00
PROJECT FUND		\$ 36,609.04
WATER		\$ 10,971.48
SEWER		\$ 6,305.78
<b>TOTAL FUNDS</b>		\$ 156,659.42