

The Tabor City Council met in regular session on March **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: Susan Shepherd, Chris and Aby Wederquist, Christina Hankins, and Francine Williams.

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

Motion by Williams, second Korver, to approve the quote for the police car and equipment upfit for \$61,120. All Ayes. Motion Carries.

Motion by Korver, second Jackson to approve a resolution to transfer funds and pay loan principal of \$100,748 for the 2022 Sidewalk Project loan. Roll call - Ayes - Bartholomew, Korver, Jackson, Wirth, and Williams. Nays – none. Motion Carries.

Motion by Korver, second Jackson to table the request to vacate alley by Christina Hankins and Chris and Abby Wederquist. All Ayes. Motion carries.

The City Council discussed employee development and will proceed with creating a form for approval. No action taken.

Motion by Williams, second Bartholomew to approve Frey Municipal as full accounting software upgrade and a five-year maintenance/technology contract. All Ayes. Motion carries.

No new considerations were made for the budget fiscal year 26/27.

Motion to adjourn at 7:20 by Jackson, second by Bartholomew. All Ayes. Motion carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 3/11/2026

RECEIPTS	
General	\$ 24,025.51
Road Use	\$ 11,280.02
Water/Sewer	\$ 30,931.17
Cap Project	\$ -
Local Option	\$ 8,496.70
Debt Service	\$ 6,556.87

The following bills were paid		
VENDOR	REFERENCE	AMOUNT
AMAZON	BOOKS-DVD-LIB	\$ 66.45
AMAZON	ROADS SUPPLY	\$ 325.45
AMAZON	OFFICE/JANITORIAL SUPPLIES	\$ 148.66
AWWA REGION IV	REGISTRATION CLASSES	\$ 50.00
BLACK HILL	UTILITIES	\$ 1,606.28

BOUND TREE	ALBUTEROL	\$ 13.79
BRI O'HEARN	FEB RETAINER/EMAIL	\$ 712.50
CAPITAL GROUP	ANNUITY	\$ 50.00
CBWW	TESTING	\$ 50.00
CSG FORTE	ACH UB BILLING	\$ 216.84
DANNAR AUTO	VEHICLE MAINT	\$ 698.00
DAWN MILLER	MEDICAL REIMB	\$ 8,054.12
DELAVAN AUTO PARTS	2019 F550 FILTER	\$ 166.57
DELAVAN AUTO PARTS	OIL/FILTER	\$ 106.16
DILLON BARTHOLOMEW	MEDICAL REIMB	\$ 1,623.71
IRS	FED/FICA TAX	\$ 2,423.38
IRS	FED/FICA TAX	\$ 2,380.00
FES	WEBSITE HOSTING	\$ 1,721.00
FIRST NATIONAL BANK	ADOBE/USACONTAINER	\$ 2,968.18
FREMONT CO LANDFILL	LANDFILL FEES	\$ 1,094.11
FRITZY'S FREAKY CLEAN	FEB CLEANING	\$ 180.00
GLENWOOD STATE BANK	FEB LOAN TRANSFER	\$ 3,841.00
GVFD	TIER	\$ 190.00
HACH COMPANY	CHEMICALS	\$ 151.79
HMS AUTO	VEHICLE MAINT 17 FORD F450	\$ 2,426.76
HOLT GAS	PROPANE	\$ 162.76
IAMU	MARCH 26 - FEB 27 MEMBR DUES	\$ 826.00
IOWA GEMT	MARCH GEMT PYMT	\$ 145.47
IPERS	REGULAR IPERS	\$ 3,673.92
JEO CONSULTING GROUP	CONSULTING-ENGINEERS	\$ 5,850.00
LINCOLN FARM & HOME	FUEL	\$ 1,504.37
LINCOLN LIFE	LINCOLN LIFE	\$ 277.50
MALVERN LEADER	PUBLISHING	\$ 171.08
MARY KING BATEMAN	MEDICAL REIMB	\$ 2,955.02
MENARDS	SUPPLIES	\$ 236.74
MICROBAC LAB	BOD/TSS	\$ 49.50
MIDAMERICAN	MONTHLY ELECTRIC	\$ 3,301.15
MMC HANDYMAN	BLDG MNT HVAC	\$ 400.00
MODERN WOODMAN	ANNUITY-AFT TAX	\$ 444.26
MUNICIPAL SUPPLY	WATER SUPPLIES	\$ 210.00
ORKIN	PEST CONTROL	\$ 384.79
USPS	POSTAGE	\$ 139.69
REDITECH	IT SERVICE	\$ 458.76
RICHARDSON SANIT	RECYCLING	\$ 586.00
SCHROER AND ASSOC	FEES DUE	\$ 3,250.00
STRYKER SALES, LLC	PROCARE SERV	\$ 5,340.45
SWANK	LIBRARY SERVICE	\$ 208.00
TEAM LAB	FINE ROAD PATCH	\$ 77.96
US BANK	COPIER LEASE-LIB	\$ 190.31
US BANK	COPIER LEASE-CH	\$ 136.63
USCELLULAR	CELLULAR	\$ 387.51

VEIT, LLC	COPIER-LIB	\$ 111.92
VEIT, LLC	COPIER-CH	\$ 60.00
WELLMARK	HEALTH	\$ 7,898.68
WESLEY HILL	MEDICAL REIMB	\$ 1,473.64
IA DOR	WET	\$ 1,192.26
WEX	FUEL	\$ 499.80
WINDSTREAM	INTERNET	\$ 107.22
WINDSTREAM	TELEPHONE-LIBRARY	\$ 515.19
Accounts Payable Total		\$ 74,491.33
Payroll Checks		\$ 17,817.14
REPORT TOTAL		\$ 92,308.47
GENERAL		\$ 50,925.01
ROAD USE TAX		\$ 12,335.76
DEBT SERVICE		\$ 3,841.00
WATER		\$ 17,227.61
SEWER		\$ 7,979.09
FUNDS TOTAL		\$ 92,308.47