

The Tabor City Council met in regular session on **September 9, 2026**, 626 Main Street, Tabor, Iowa. Mayor Juel opened the meeting at 6:00 p.m. Present: Councilpersons Weldon, Jackson, Williams, Korver, and Bartholomew. Also present: City Clerk Mary King-Bateman, City Superintendent Wes Hill, City Assistant Superintendent Dillon Bartholomew, and Library Director Dawn Miller. Visitors present: Susan Shepherd, Patty Aistrope, Rick Gragg, Corey Collins, Michael Woods, Andy and Darrin Hansen, and Kerry Aistrope.

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

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

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

Motion by Korver, second Jackson to terminate Chief Aistrope for the reasons discussed in closed session. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Motion to approve resolution to adopt removal notice as amended as discussed in closed session by Korver, second Jackson. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Motion to approve fiscal year 25-26 Annual Financial Report by Jackson, second Bartholomew. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Motion by Bartholomew, second Korver to approve R-8-26 a resolution for the transfer of expenses and revenues between funds. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Motion by Korver, second Williams to approve R-9-26 a resolution approving water revenue bond compliance and establishing FY26-27 sinking fund transfers. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Motion by Williams, second Bartholomew to approve FY 25-26 Street Finance Report. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Motion by Korver, second Jackson. To approve the renewal of Casey's General Store alcohol license. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Motion by Bartholomew, second Korver to approve the purchase of a camera to be installed for monitoring the splash pad. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Discussion was held regarding the current T-Mobile cell phone service provider, as service coverage has not been satisfactory. Two quotes were presented for consideration. Motion by Williams, seconded by Korver, to approve Option 1 with First Net. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Discussion was held regarding the small chapel building at the cemetery, which needs repairs. Options for repairing the structure or removing it were considered. The Council agreed that efforts should be made to contact the family that donated the chapel to obtain their input before any further action is taken.

Motion by Jackson second by Korver to adjourn at 7:38 p.m. Ayes - Weldon, Jackson, Bartholomew, Williams, and Korver. Nays – None. Motion carries.

Mayor Devin Juel

City Clerk, Mary King-Bateman 9/9/2026

RECEIPTS	
General	\$14,501.12
Road Use	\$16,967.51
Debt Service	\$11,379.98
Water/Sewer	\$37,050.23
Cap Project	\$0.00
Local Option	\$9,229.74

The following bills were paid		
AMAZON	WATER SUPPLIES	\$119.85
AMAZON	LIBRARY SUPPLIES	\$248.49
AMAZON	PARKS SUPPLIES	\$63.15
AMAZON	OFFICE/COMPUTER SUPPLIES	\$719.85
AMAZON	JANITORIAL	\$68.34
ANDERSON TREE CARE	SPRAY CEMETERTY TREES	\$250.00
BLACK HILLS	MONTHLY GAS	\$216.41
BLACKBURN PLUMBING	TENNIS COURT LIGHTS	\$1,895.20
BRI O'HEARN	LEGAL SERVICES	\$3,262.50
CAPITAL GROUP	CAPITAL GRP ANN	\$50.00
CBWW	TESTING	\$50.00
CRAIN	TAP/INSTALL	\$1,690.00
DANNAR AUTO	BATTERY-MOWER,CAR	\$280.00
DAWN MILLER	MEDICAL REIMB	\$480.99
DILLON BARTHOLOMEW	MEDICAL REIMB	\$445.75
DONS JOHNS	PORTABLE RESTROOM	\$140.12
DORSEY & WHITNEY	LEGAL SERVICES	\$16,500.00
IRS	FED/FICA TAX	\$5,233.07
FELD FIRE	COMPRESSOR SERVICE	\$1,040.00
FERGUSON WATER	WATER METERS	\$4,262.24
FIRST NATIONAL	LIBRARY SUPPLIES	\$713.44
FIRST NATIONAL	PARK SUPPLIES-SEED	\$665.83
FREMONT CO TREASURER	ASSESSMENT FEE	\$5.00
FRITZY'S FREAKY CLEAN	CLEANING	\$380.00

GLENWOOD STATE BANK	LOAN PYMT	\$3,841.00
IOWA GEMT	JULY-SEPT GEMT	\$514.86
IOWA ONE CALL	LOCATES	\$24.30
IPERS	REGULAR IPERS	\$3,949.65
LINCOLN LIFE	LINCOLN LIFE	\$277.50
LYNCH DALLAS	LEGAL SERVICES	\$275.00
MACQUEEN	VAC TRAILER	\$59,158.30
MALVERN LEADER	PUBLISHING	\$317.36
MENARDS	WATER-SEWER SUPPLIES	\$287.26
MICROBAC LAB	TESTING	\$1,137.25
MIDAMERICAN	UTILITIES	\$3,373.88
MODERN WOODMAN	ANNUITY	\$444.26
POST OFFICE	UB POSTAGE	\$152.75
REDITECH	IT SERVICES CONTRACT	\$501.60
RICHARDSON SANITATION	TRASH	\$671.00
THE J. L. HOUSTON CO	WELL PIT	\$1,120.00
US BANK	LIBRARY COPIER LEASE	\$339.29
USA BLUE BOOK	WATER TEST KITS	\$112.87
USCELLULAR	TELEPHONE	\$380.57
VEIT, LLC	COPIER FEES LIBRARY	\$178.55
WELLMARK	HEALTH	\$7,898.68
IOWA DOR	TAXES	\$1,392.65
WEX	FUEL	\$1,041.90
WINDSTREAM	TELEPHONE- LIBRARY	\$107.24
WINDSTREAM	INTERNET	\$515.19
Accounts Payable Total		\$126,793.14
Payroll Checks		\$19,024.30
REPORT TOTAL		\$145,817.44
GENERAL		\$36,561.40
ROAD USE TAX		\$8,357.30
DEBT SERVICE		\$3,841.00
PROJECT FUND		\$16,500.00
WATER		\$75,196.82
SEWER		\$5,360.92
TOTAL FUNDS		\$145,817.44