

March 6, 2017

Chairperson Laverne Schieffer called Tabor Board of Trustees to order March 6, 2017 @ 7:30 p.m. with Ken Carda, Aaron Melichar, Rich Sutera, Linda Bares, Ev Kloucek, FO, Randy Hall, Joyce Hauck, Susan Shrader, Lenny Gramkow, BH Sheriff, Jerry Hofmann, main. present.

Motion by Bares with second by Sutera to approve agenda. Motion carried. Motion by Carda with second by Melichar to approve financial report as presented. Motion carried. Motion by Carda with second by Sutera to approve last months, regular and special meeting as published. Motion carried. Motion by Melichar with second by Bares to pay bills as presented. Motion carried.

GENERAL: JUNIOR CUBA, maintainer, \$9000.; EFTPS, 941 payroll, \$889.48; EV KLOUCEK, FO, & special meeting, \$785.; BOARD, Feb. salary/ special meeting, \$\$577.15; LAVERNE SCHIEFFER, Fe. amb, \$101.58 LARRY REINING, st. p/t main, \$263.33; TERESA HOLLAND, Feb. amb., \$101.58; JEN CARDA, Feb. amb., \$50.79; KATHLEEN SCHIEFFER, Feb. amb, \$50.79; GERALD HOFMANN, 15/17 st. salary, \$878.48; GERALD HOFMANN, 30/17 st. salary, \$878.48; GERALD HOFMANN, cell, mileage, \$102.28; B H PUBLISH, publish, \$45.83; FT. RANDALL, utility, \$110.06; BON HOMME ELECTRIC, utility, \$1378.29; TABOR CO-OP, st. main., gas, etc, \$579.50; SDRS, retirement, \$266.40; DENNY WALLOCH REPAIR, st. maintainer, \$99.50; NAPA, st. material, \$6.86; MENARDS, st. supply, \$11.44; PECHOUS REPAIR, dump truck transmission, \$1319.04 CNA SURETY, FO bond, \$600.; KOCH INS. fire brush truck ins., \$97. CORTRUST, fee rental box, \$25; BON HOMME SHERIFF, police contract, \$5500.; TABOR CHAMBER OF COMMERCE, donation x-mas lights, \$5000.; TOTAL DISBURSEMENT: \$34217.85. GENERAL, Feb. receipts \$23669.20, Feb. Expense- \$1327.97; BANK- \$420013.52. WATER FUND: B Y WATER, supply, \$1847.60; BON HOMME ELECTRIC, utility, \$481.40; SD DEPT. OF REV., lab fee, \$15.; VERIZON, utility, \$24.; TOTAL EXPENSE- \$2368.; RECEIPTS- Feb.- \$8229.23, FEB. Expense- \$22466.57, BANK- \$180472.86. SEWER FUND; NAPA, v belt, \$44.55. TOTAL EXPENSE- \$44.55. RECEIPTS, Feb.- \$3781.98 BANK- \$210058.59.

DELEGATION; Randy Hall Chamber President presented Board with possible employment and insurance on summer coaches, etc. Marty Koch, insurance agent, stated he carries liability on parks, but no work comp. Koch left at 8:05 p.m. Discussion held. Motion by Carda with second by Bares for Town to handle summer employment payroll & expense etc., but chamber Summer program Board to continue their previous responsibility and report to Board. Motion carried. Hall Hauck, Shrader left at 8:15 p.m. Lenny Gramkow, BH Sheriff presented Board with police contract renewal for \$5500. per year with 20 hours per month. Motion by Melichar with second by Sutera to renew contract. Motion carried. Gramkow requested if Czech Days policing will be the same as last year, with Board stating yes. Gramkow left at 8:20 p.m..

BUSINESS: Lawyer not present, as sent text on Nuisance Ordinance court, set for court later this month. No Election April 11 as Ken Carda filed petition for Trustee, 3 year term. ACH bank, tabled. Maintainer delivered and sealed bids will be open April 5, 2017 @ 7:30 for old maintainer, with sealed bids postmarked by March 31.

NEW BUSINESS: Property tax Grievances may be picked up at Finance office with dead line, Thursday, March 16, 5 p.m. Board to meet Monday, March 20, 6:30 p.m. to review property tax assessment roll, with B H equalization Board and B H School Board meeting at 8 p.m. Susan Shrader reported on Paint South Dakota. Motion by Sutera with second by Melichar to donate \$5000. towards Chamber request for new Christmas lights. Motion carried. Board notified on SRF funding transferred from 1st National Bank to U S Bank National. Chairman Schieffer reported in need of updating load limit signs on Lidice Street. Discussion held with agreement of 7 ton per axle load limit signs to be posted. Maintenance to get and post in areas.

MAINTENANCE: Mower has been ordered. Discussion held on chip seal of streets in need, and will contact a former Board member for advisement. (W Szymanski, S Bon Homme, Cimpr Park, Dakota

Street) Lead Copper test moved to 249 N Bon Homme for that area. Pickup in need of starter. Will be gone March 31 -April 3. Hofmann left @ 8:45 p.m.

FINANCE: Building permit issued to Alvin Sternhagen. Water application to Evan Jensurd, 215 W Yankton. Motion by Carda with second by Sutera to approve Annual Audit Report . Motion carried. Compliance report was mailed to SDDENR on SRF report.

Special Meeting- Monday, March 20, 6:30 for property tax review with Equalization present at 8 p.m. Next Town Board meeting- April 5, Wednesday, due to bills. Motion by Carda with second by Bares to adjourn at 9 p.m. Motion carried.

Evelyn Kloucek, Finance Office
Chairperson

Laverne Schieffer,

2017 Equalization March 20, 2017

Chairperson Laverne Schieffer called the Special Review Board of Equalization to order March 20, @ 6:30 p.m. with Trustees, Ken Carda, Aaron Melichar, Linda Bares, Rich Sutera, Ev Kloucek, FO present.

Motion by Melichar, with second by Sutera, to accept agenda as presented. All in favor, motion carried.

No grievances filed. Board reviewed residents property assessments. Sutera left at 6:50 p.m.

Donna Zimmerman, B H Assessor, Greg Schneider entered at 7:25 p.m. Sedlacek, B H school Board, entered at 7:40 p.m.

Board reviewed residents property assessments with B H Assessor.

Motion by Carda with second by Melichar to adjourn at 7:50 p.m. All in favor, motion carried.

Evelyn Kloucek, Finance Office

Laverne Schieffer, Chairperson