

2017 May 3, Wednesday

Chairperson Laverne Schieffer called Tabor Board of Trustees to order Wednesday, May 3, 2017 @ 7:30 p.m. with Aaron Melichar, Rich Sutera, Ev Kloucek, FO, Dennis Povandra, Susan Shrader, Kris Kocer, Lorraine Sorrenson, Kent Lehr, lawyer present. Absent Ken Carda, Linda Bares, Jerry Hofmann, main.

Moved by Melichar with second by Sutera to approve agenda as presented. Motion carried. Moved by Sutera with second by Melichar to approve financial report as presented. Motion carried. Moved by Melichar with second by Sutera to approve last month minutes as published. Motion carried. Moved by Sutera with second by Melichar to pay bills as presented. Motion carried.

GENERAL: EFTPS, payroll 941, \$819.26; TIM SEMMLER, LMVC, softball dues, \$200.; LEONARD CIMPL, memorial, \$100.; EVELYN KLOUCEK, FO salary, \$771.91; MAYOR TRUSTEES, monthly salary, \$484.84; LAVERNE SCHIEFFER, April EMT, \$50.79; KATHLEEN SCHIEFFER, April EMT, \$50.79; TERESA HOLLAND, April EMT, \$50.79; LARRY REINING, st. p/t main, \$168.20; B H PUBLISH, publish, \$263.91; BON HOMME ELECTRIC, utility, \$1324.02; FT. RANDALL, utility, \$118.04 TABOR CO-OP, st. etc., \$565.50 GERALD HOFMANN, cell reimburse, \$253; SDRS, retirement, \$266.40; SCHUURMAN FARM SUPPLY, mower, \$4240.; R & E ENTERPRISE, agri lime, \$1336.20; BOMGAARs, faucets c center, \$14.98; MARC, snow release, \$144.57 ACE HARDWARE, park gate valve, \$13.71 DEMCO, library supply, \$57.07 SD DEPT. OF REV. MBL renewal, \$150.; CHAMBER OF COMMERCE, summer donation, \$3000.; TOTAL DISBURSEMENT: \$11962.28. APRIL RECEIPTS- \$9218.81 DISBURSEMENTS- \$7656.48. BANK- \$406633.62 WATER: US BANK, SRF payment, \$10274.68; B-Y WATER, supply, \$2263.; BON HOMME ELECTRIC, utility, \$573.; SD DEPT. OF REV. UNUE, lab fee, \$15. VERIZON, utility, \$24.87; TABOR CO-OP, padlock, etc, \$16.26; TOTAL DISBURSEMENT- \$13166.81; APRIL RECEIPTS- \$8107.30, DISBURSEMENT- \$2953.69. BANK- \$190842.62. SEWER: US POST OFFICE; stamps, \$238.; BON HOMME ELECTRIC, lift station, \$73.51; TOTAL DISBURSEMENT- \$311.51. APRIL RECEIPTS- 3850.86, DISBURSEMENT- \$13.85. BANK- \$217549.15

DELEGATION; Koch Ins. absent. Susan Shrader, Kris Kocer, Lorraine Sorrenson, Dennis Povandra, Tabor Beautification Committee stated a resident has been awarded Paint South Dakota application, and in need of volunteers to help with paint so please contact, Susan Shrader 202-841-8375, or Kris Kocer, 605-660-2909 as needs to be completed by June 24, 2017. Tabor Beautification left at 7:48 p.m.

BUSINESS: Lawyer stated, a new Resolution will be served for Nuisance Ordinance as previous lawyer no longer employed by resident. Motion by Sutera with second by Melichar to sign public nuisance resolution section 12-101 to initiate civil action. Motion carried. Chairperson signed resolution. Lawyer visited with resident to be in compliance within 30 days as has been clearing area. Lawyer recommended Board to contact resident on his property next to resident clearing his area. Lawyer requested B-Y Water contract, for review EMT nonpayment has been sent to small claims court for judgment. Teresa Holland, EMT, entered at 8 p.m. requesting if Board would consider approving payment for 3 residents considering EMT on-line courses. Discussion held as a contract may be signed and possible reimbursement after 2-3 years of completion for service for repayment. Holland given a sample contract, left at 8:15 p.m. ACH payroll discussed as was given fees of Clerkbooks and Bank, Board tabled, but to check into utility ACH billing. Motion by Sutera with second by Melichar to approve Special Event Season for Tabor Amateur Bluebirds at Cimpl Park. Motion carried. Sewer rates increase, tabled. West Nile Grant was sent April 11. Drinking Water report was published, distributed and Chairperson signed for return to SDDENR. Work- Comp, Liability Insurance on Summer Program, tabled. as need to Contact Summer Program on how many children involved in program and payment of coaches. Motion by Sutera with second by Melichar to close 2017. Motion carried.

NEW BUSINESS; Ken Carda, Oath of Office, tabled. FO opened 2018 with nomination for Chairperson. Motion by Sutera to nominate Laverne Schieffer. Request 3x. Motion by Sutera with

second by Melichar to cease nomination. Motion carried. Chairperson Schieffer took over with nominations for Vice- Chair. Motion by Melichar to nominate Ken Carda with second by Sutera. Motion carried. Motion by Sutera to nominate Linda Bares to Development Committee with second by Melichar. Motion carried. Motion by Melichar to nominate Kent Lehr as Town Lawyer, with second by Sutera. Motion carried. Motion by Sutera for Vee Horner to rent Senior Center, with second by Melichar. Motion carried. Motion by Melichar for Schieffer to represent Tabor for Missouri Valley recycling, with second by Sutera. Motion carried. Motion by Melichar for Sutera as alternate to Missouri Valley Recycling, with second by Schieffer. Motion carried. Sutera abstained. Motion by Sutera with second by Melichar to donate \$3000. to Summer Program. Motion carried. Motion by Sutera with second by Melichar for \$300. for Czech Days Clean-up crew. Motion carried. A Request was made by the Leonard Cimpl family for a memorial fund for upkeep of Cimpl Park to be provided to the Town of Tabor,

MAINTENANCE: John Deere rental form was signed and will be delivered. Chip Seal streets, tabled due to weather. Clean up week went well, To sweep streets, spray for mosquitoes within the month. Feimer to gravel E Yankton Street.

FINANCIAL : Building permits to Ricky Miller, basement upgrade, remove old garage, and replace with new one. Water permits to J&B Koupal, 224 N Janda, Dan & Jean Hunhoff, 100 W Yankton.
Ev elyn Kloucek, Finance Office Laverne Schieffer, Chairperson