

June 5, 2017

Chairperson Laverne Schieffer, called Tabor Board of Trustees to order Monday, June 5, 2017 @ 7:30 p.m. with Linda Bares, Rich Sutera, Ev Kloucek, FO, Wanda Miller, Jerry Hofmann, main.. Trustee Carda entered at 8 p.m.. Absent Aaron Melichar.

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

GENERAL: EFTPS, 941, \$842.43; EV KLOUCEK, FO salary, \$761.91; BOARD, monthly salary, \$484.84; LAVERNE SCHIEFFER, May EMT, \$101.58; JOE KRONAZIL, May EVOC, \$32.32; MIKE BOUZA, May EVOC, \$32.32; JEN CARDA, May EMT, \$50.79; TERSA HOLLAND, May EMT, \$50.79; DON FEJFAR, May EMT, \$50.79; LARRY REINING, street p/t main, \$81.39; KENT LEHR, lawyer fee, \$1130.30; B & H PUBLISH, publish, \$134.64; FT. RANDALL, utility, \$109.95; BON HOMME ELECTRIC, \$1552.39; TABOR CO-OP, street etc, \$462.20; GERALD HOFMANN, cell, \$25.; SDRS, retirement, \$266.40; BOMGAARS, st. supply, \$59.99; SCHUURMANS FARM SUPPLY, mower blades, filter, \$101.05; RIVERSIDE HYDRAULIC, st. supply, \$66.88; YANKTON FIRE AND SAFETY, inspection, \$144.; ONE OFFICE SOLUTION, gov office, \$36.90; GREG ROTHSCADL, summer program supply, \$172.02; CASH, Czech Days st. cleanup, \$300.; KOCH INS, insurance, \$18173.00; RICH SCHILD FIREWORKS, donation, \$1750. VAN DIEST, mosquito spray, \$1796.; GERALD HOFMANN, 6/15 st. salary. \$878.48; GERALD HOFMANN, 6/30 st. salary, \$878.48; SDML, registration fee, \$50. TOTAL DISBURSEMENT- \$30576.80. MAY Receipts-\$44719.69, Expense-\$16876.42. BANK-\$434476.89. WATER: B Y WATER, supply, \$3348.; BON HOMME ELECTRIC, utility, \$744.; SD DEPT OF REV., Lab \$15.; VERIZON, utility, \$24.87; USA BLUE BOOK, supply, \$124.39; TOTAL EXPENSE- \$3512.26. MAY Receipts-\$8160.07, Expense-\$13166.81. BANK- \$185835.88. SEWER: BENDERS, manhole etc, \$712.25; HALSEY CONSTRUCTION, repair, \$9950.10; TABOR CO-OP, gas, \$104.90. TOTAL EXPENSE-\$10767.25. MAY receipts-\$3715.30, Expense-\$311.51. BANK-\$220952.84.

DELEGATION: Wanda Miller requested Ordinance on dogs running at large as was bitten. She contacted sheriff dept. with no response. Trustee read Ordinance #8-1105 and Miller received copy and was advised to contact Sheriff. Pet is not registered. Miller left at 7:55 p.m.

BUSINESS; Ken Carda signed Oath of Office as was absent last month. Lawyer absent. Board requested letters to be sent to property owners to be in compliance on ORDINANCE # 7-204 and #12-101. Motion by Sutera for residents may apply for ACH utility billing, with processing date of the 15th of each month with second by Carda. Motion carried. Sewer rate increase Ordinance, tabled. Motion by Bares with second by Carda for Town to supply insurance on Summer Program. Motion carried. Motion by Carda with second by Sutera to apply for w/comp on summer program coaches. Motion carried. Motion by Carda with second by Sutera to accept proposal for Road Guy chip seal. Motion carried. Board requested 2nd Szymanski St. to Stop sign to be measured for a repair quote. Board stated a resident questioned if crack's could be sealed, as has references to rent a machine.

NEW BUSINESS: Motion by Carda with second by Sutera to donate \$1750. towards Czech Days Fireworks. Motion carried. Board reviewed Drinking Water Certificates as SDDENR states in compliance. Board reviewed request for donation to Explore Bon Homme, as brochure states other towns have Chambers of Commerce make donations. Board reviewed request of S area of Center to be beautified, requesting a proposed plan. Board reviewed request for Chamber to utilize N side of Library during Czech days for chain saw demonstration. request granted. Board reviewed Complaint filed on S Lidice property, and owner to be notified and given 30 day notice to be in compliance. No interest in attending Election Workshop, July 19. Motion by Carda with second by Sutera to join Planning District III for 2018. Trustee requested if a time clock would be feasible during Czech Days policing. Board stated no. Trustee stated a resident's cousin is interested in donating toward memorial fund and Board stated Takota Park in need to updating.

Maintenance: Czech Days cleanup crew has been contacted. John Deere tractor and International in need of repair. Will continue to sweep streets. Detected small Pool in need of repair as water leaking. Retirement date set for October 31, 2017. Board requested E Yankton St. to be maintained with maintainer. Board requested if fence was repaired at Takota Park, from last year. Hofmann left at 9:15p.m.

Finance: Building permit issued to Bill Cap, reshingle. Water deposit to Dale Alink, 216 N Janda. Board was notified that 16 delinquent water bills were sent and 4 d/c , with 1 paying half of 3 month bill. Board requested payment to be in full or to be disconnected. Motion by Bares with second by Carda for FO to attend Debit/ Credit Class in Pierre, June 29. Motion carried. Motion by Carda with second by Bares for FO to attend Budget Class in Sioux Falls, July 27. Motion carried.

NEXT MEETING WEDNESDAY, JULY 5 @ 7:30, due to holiday. Motion by Sutera with second by Bares to adjourn at 9:40 p.m. Motion carried.

Evelyn Kloucek, Finance Office

Laverne Schieffer, Chairperson