Monday, May 6, 2024

Chairperson Laverne Schieffer called Tabor Board of Trustees to order Monday, May 6, 2024 @ 6:30 p.m.at Tabor Community Center with Brian Neumayer, Linda Bares, Ev Kloucek (FO), Jerry Stibral, Rich Sutera (main), Nick and Katie Stutzman, Nick Kotalik, Kent Lehr (lawyer 6:37), Lance Thury (6:45). Absent: Ken Carda. Pledge of Allegiance was recited.

Motion Bares, second Neumayer to approve agenda as posted. Motion carried, Motion Neumayer, second Bares to approve financial report as presented. Motion carried. Motion Bares, second Neumayer to approve last months minutes. Special minutes as published. Motion carried. Motion Neumayer, second Bares to pay bills as presented. Motion carried.

FINANCIL: General-\$663341.69/ Water- \$250168.02 (SFR \$52440.79); Sewer- \$728449.12 (SRF- \$240089.41. Construction -\$36863.25); Park Savings- \$20064.74.

GENERAL: EFTPS, 941, 1417.72; EV KLOUCEK, FO salary, \$1318.34; BOARD, April- \$510.93; KATHLEEN SCHIEFFER, Amb., \$46.17; SDRS, retirement, \$582,.44; KENT LEHR, lawyer, \$1320.; TRIBUNE, publish, \$104.58; FORT RANDALL, utility, \$119.82; BY ELECTRIC, utility, \$1391.47; TABOR CO-OP, st etc., \$335.27; ACE HARDWARE, park etc, \$421.28; MENARDS, st. etc. \$86.27; JOE KRONAZIL, street clean up, \$166.50; CRESCENT ELECTRIC, library LED lights, \$132.43; US POST OFFICE, 400 stamps, \$272.; TABOR BLUEBIRDS, ½ share ATV, \$650.; TOTAL-\$8742.62; WATER: BY WATER, 963000 gallons, \$2985.30; BY ELECTRIC, utility, \$395.40; RICH SUTERA, (main), \$3773.16; US BANK, SRF, \$10219.13; US POST OFFICE, postcard stamps, \$265.; Total-\$17637.99; SEWER: US POST OFFICCE stamps, \$265.; SPN, SRF Fee, \$2200.; MARC, lagoon packets, \$924.32; US BANK, SRF Interest, \$28980.21. Total-\$32369.53.

Motion Bares, second Neumayer to appoint Randy Hall to replace Sussan Shrader term remaining (1year), due to resignation April 15. Motion carried.

DELEGATION: Lance and Nick, (Parkston Grain) requested water/ sewer service to new office/ scale, south of grain bins. Discussion held. Motion Bares, second Neumayer to approve request. Lance/ Nick left at 7:05 p.m.

BUSINESS: Lawyer requesting clarification of Ordinance/ Resolution on surcharges on unoccupied residents, tabled. Lawyer received notice of Small Claims Court filed, as property owner, not accepting notice. Motion Neumayer, second Hall to sign Slowey # 12 payment request. Motion carried. Municipal Election held April 9, with Laverne Schieffer (73) Linda Bares (64) Jerry Stibral (21) votes. Katie Stutzamn (Town N Country Pool) requested that Towns' quote of insurance for pool be accepted. as she investigated possibilities, which were not feasible, Motion Bares, second Neumayer to grant request. CMS survey was completed for Ground Ambulance, which not required. Motion Bares, second Hall, to sign Drinking Water report, as was published, and report is available at office. Motion carried. Motion Neumayer, second Bares to close 5-2023-5-2024. Motion carried.

NEW BUSINESS: Oath of Office was signed by Laverne Schieffer and Linda Bares. FO opened 5-2024/5-2025 for nominations for Chairperson. Bares nominated Laverne Schieffer. FO requested 3x. Motion Neumayer, second Hall to cease nominations. Chairperson Schieffer asked for nomination for V Chairperson. Motion Neumayer, second Bares to nominate Ken Carda. Motion carried. Missouri Recycling, Library Board, renter for Nutrition Center to remain the same. Special Event MB License request for American Legion June 14-15, Tabor Bluebirds for ball season May- Aug to be published. BH Police Contract (\$7000), tabled. Mark Povondra stated Daktronics Contract for Scoreboard will cease in July 2024, tabled. West Nile Grant to be filed. Mowing Ordiance was posted.

MAINTENANCE: City wide cleanup went well with help from Joe Kronazil. Mosquito sprayer was calibrated in Mitchell, April 25. SPN reviewed punch list to be completed by Slowey, Yankton Street culvert discussed, paving of streets and grass/fences discussed, and black mesh in front of culverts are not to be removed as required for project. LED lights completed in Community, Nutrition Center/ Library. Requesting for water lines/ curb stops to be replaced behind S Hakl residents on West side. Motion Hall, second Neumayer for Town to pay ½ of ATV purchased by Bluebirds for dragging weeds and spraying for \$650. Motion carried. Reviewing property lots to be mowed, as will send letter to be complying in 7 days.

FINANCIAL: Building permits to Duane Holland (garage); Ami Navatril (privacy fence) Ordinance violation to resident (dog at large) issued fur May 29. 5 late water notices sent with 4 / 2nd notice sent (all paid).

Public Comments: Nick Stutzman (Chamber) requested information on ordering of porta- pots, carnival parking campers. parade route, Summer program (as Chamber works with Board for Summer Program, Town handles insurance and Income / Expense and gives report to Board. Stutzman left at 7:57.

Motion Chairperson Schieffer to enter executive session with second by Neumayer @ 8:27. Motion carried. Chairperson declared out at 8:47 with no action taken.

Motion Neumayer, second Bares to adjourn at 8:47. Motion carried. Next Town Board meeting Wednesday June 5, @ 6:30 p.m.

Evelyn Kloucek Finance Office

Laverne Schieffer, Chairperson