

REGULAR MEETING OF THE TOWN OF PLEVNA - December 30th, 2025 at 7:00 p.m.
Plevna Community Center

Mayor Thielen called the meeting to order at 6:59 p.m.

Mayor/Council Present: In person - Gary Thielen, Kyle Vennes, Michele Gray, Promise Miller, and Jason Oberlander.,

Also present: Ashley Bondell - Clerk/Treasurer
Sam Thielen - Water/Wastewater Operator

Mark Thielen - Dump Site Operator - Absent

Members of the Public Present: Josh Stuchl - Brosz Engineering, Rylan Limesand - Brosz Engineering, and Roy Rost Fallon County Commissioner

Public Comment and Questions:

None

Correspondence:

None

Old Business:

New Business:

Lagoon Updates - Josh Stuchl from Brosz Engineering presented the council with a summary of ARPA funds to date that was awarded for the Lagoon project. The original award was for \$159,397, to date \$53,592.86. This money has been spent on preliminary engineering for this project and camera-ing of the sewer lines. To date what is left in the ARPA fund allocation is \$105,804.14. Josh presented the council with pay application #1 from Arrow Restoration in the amount of \$40,182.11. This is mostly for stored material as well as a payment towards mobilization. Josh informed the council that Arrow Restoration had begun unloading some equipment on location the previous day. As the materials are manufactured and delivered they will be delivered onsite, and Arrow Restoration hopes to begin construction the following week.

Josh presented the council with his next item which was a proposed amount on construction engineering. The original design contract did not include payment for Brosz Engineering to oversee the Lagoon construction. This will cover the cost of Brosz Engineering to oversee the work done at the Lagoon to make sure that the construction is being done correctly, as well as the correct materials are being used Etc. This is a lump sum contract for \$25,000 to Brosz Engineering to cover the construction engineer.

The final document presented to the council by Josh was an amendment to the design contract. During the preliminary design process there were a lot of overages on Brosz end that went towards revisions and permitting. The major things were, the facility planning, as well as an operation maintenance manual that was required. There were also three rounds of revisions as well as two deviation requests. The original contract amount was for \$20,500. The additional work and time Brosz spent on the Lagoon project came to an additional amount of \$34,922.50.

In doing this, this will utilize the majority of the ARPA funds that were originally allocated to the Town of Plevna. Brosz Engineering is guaranteeing to keep the Town of Plevna's financial obligation the same as what it originally was at the start of the project.

Rylan mentioned to the council that there were some invoices that were sent in for reimbursement to ARPA that were reimbursed by ARPA, however those invoices had already been reimbursed previously from a different grant. Josh had spoken with Jaime throughout the day about these invoices, so she is aware that when these new invoices are submitted for reimbursement, there is \$15,922 that needs to be subtracted from the reimbursement.

Councilwoman Miller motioned to accept and pay the \$40,182.11 to Arrow Restoration, \$25,000 to Brosz, and the additional amendment to Brosz for the amount of \$34,922.50. Councilman Oberlander seconded the motion. Discussion: Above. Action:

Aye: 4 Nay: 0 Absent: 0 Abstain: 0 Carried: 4:0

Department Reports:

- *Water/Wastewater Operator -*
- *Container Site Operator -*
- *Clerks Report -*

Town Financials:

Approve Claims/Voided Checks – December 2025(A)

The Council reviewed the Claim Detail report for December 2025. See attached December 2025 Claims Check Register in the amount of \$44,51793

Councilman Vennes motioned to approve the claims. Councilwoman Miller seconded the motion. Discussion: None. Action:

Aye: 4 Nay: 0 Absent: 0 Abstain: 0 Carried: 4:0

Mayor/Council Comments:

Adjournment:

Having no further business, Mayor Thielen adjourned the meeting at 7:19 p.m.

Mayor Thielen re-opened the council meeting at 7:20 p.m.


Mayor Thielen asked the council if they wanted him to get ahold of Prince about chips for the road. Mayor Thielen spoke with Mike Sharp about a month ago. He told Mayor Thielen that it would be about \$37-\$38 dollars a ton hauled in. It would be about 850 tons hauled in. Mayor Thielen stated that they will probably store the chips at the Hay Creek turn off. Mayor Thielen is planning to set up a meeting with the commissioners to speak with them about splitting some of the cost of chip and sealing the roads. The council was ok with Mayor Thielen getting things set for Prince to bring chips in to chip and seal the roads.

Having no further business Mayor Thielen re-adjourned the meeting at 7:22 p.m.

Next Meeting:

The next regular meeting of the Plevna Town Council will be Monday, January 12th, 2026

1/14/2026
Signature Date:


Clerk, Ashley Bondell


Mayor, Gary Thielen

December 2025 | Claims Check Register

01/08/26
15:41:02

TOWN OF PLEVNA
Check Register
For the Accounting Period: 12/25

Page: 1 of 2
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-99691	E	19 Mid Rivers Communication	98.31	12/30/25	12/25	CL 2048	98.31
-99690	E	18 Montana Dakota Utilities	1153.93	12/30/25	12/25	CL 2050	1153.93
4044	S	20 Runnings Supplv Inc.	14.98	12/30/25		CL 2041	14.98
4045	S	75 BNSF RAILWAY COMPANY	106.94	12/30/25		CL 2042	106.94
4046	S	17 Hawkins Inc.	833.00	12/30/25		CL 2043	833.00
4047	S	154 Montana Department of Environmental Qual	170.00	12/30/25		CL 2044	170.00
4048	S	174 Grasslands Federal Credit Union	257.91	12/30/25		CL 2045	257.91
4049	S	4 City of Baker	1080.00	12/30/25		CL 2046	1080.00
4050	S	174 Grasslands Federal Credit Union	20.75	12/30/25		CL 2047	20.75
4051	S	175 Dupree Building Specialties	600.00	12/30/25		CL 2049	600.00
4052	S	176 Arrow Restoration and Construction	40182.11	12/30/25		CL 2051	40182.11
4053	S	136 BROSZ ENGINEERING, INC.	35102.50	12/30/25		CL 2052	35102.50
4054	S	136 BROSZ ENGINEERING, INC.	25000.00	12/30/25		CL 2053	25000.00

Total for Claim Checks 104620.43
Count for Claim Checks 13

* denotes missing check number(s)

of Checks: 13 Total: 104620.43