

REGULAR MEETING OF THE TOWN OF PLEVNA-Monday, April 11, 2022, 7:00 p.m.
Plevna Community Center

Mayor Thielen called the meeting to order at 7:01 p.m.

Councilmen present: Alba Higgins, Kyle Vennes and James Franson

Also present Jolene Boespflug, Clerk
Rick Schell, Water/Wastewater Operator

Members of the public present: Lois Geving, Clint Olsen, Jason Oberlander, Callie Hoenke, and Mindy Held

The minutes were approved for the Mar 14, 2022 meeting.

Correspondence:

- MT DOT Sign Permit update sent a letter stating that they are going to be moving their program online and we must register.

Old Business:

- **Bulk Water Propane Heaters** – Mark was absent to report if the heater has come in yet.
- **Bohle water line** – Mayor Thielen visited some more with Mylan Bohle and discussed the best route for running the water line. There could be a tie in coming off of the Radar's property. Councilman Higgins will put Mylan in touch with Ben and they will discuss their options.
- **Plevna School Service Project** – Callie Hoenke presented a spreadsheet on estimated costs of putting flowers and birdhouses in Town. The estimated cost of supplies should be around \$250.00. The council thought maybe the money could be taken out of the ReImaging Rural grant.

A motion was made by Councilman Higgins, seconded by Councilman Franson to give the project funding in the amount of \$259.00

Aye: 3 Nay:0 Absent: 0 Abstain: 0 Carried: 3:0

- Mindy inquired about painting the welcome signs coming into Plevna. The Council had no problem with her painting the signs. She will charge the supplies to the Town and paint the signs.

Public Comment:

Clint Olsen received a letter from the Town regarding having farm animals in Town limits. Clint inquired if there would be an exception for 4-H students. Jolene told him she check with the board and get back to him. Clint then inquired who would enforce and remove the animals if they did not comply with the letter. He was informed that the Sherriff would be asked to get involved. Clint asked why they can't have farm animals now when they have always been allowed to in the past. Jolene told him that there is new administration now and she is on the zoning board and according to Ordinance No 54 you have to live in the agriculture zone to have farm animals. Clint then informed the council that he will talk with his attorney and go from there.

Old Business:

Rabies Clinic-Jolene will send flyers out with the April water bills as a reminder. Councilman Vennes will check with the Fire Dept. to make sure they have the building open.

- **Budget Prep** – Jolene asked the council to start thinking about cost of living raises and other expenses they think should be covered in starting the 22/23 fiscal year budget. Councilman Franson thought cost of living raises would be a good idea. Councilman Higgins would like to see the projected income.
- **Insurance on Snow Plow** - Jolene was to check and see if the snow plow could be covered seasonal but the policy is written so that the Town has coverage if Jolene was in an accident while running errands while on the clock. The Council will leave the policy as it is.

New Business:

Oberlander road repair -Jason Oberlander brought a diagram to show the council how he has problems with water backing up in the ditch around his house. Jason has talked to Willy in the past and was told that it is not the Towns responsibility. He would like to fill in the ditch but Cliff Tudor told him he would cause drainage issues by just filling it in. Jason would now like to put in a culvert and do it right. He would like to bring in fill dirt and scoria. They will need to raise the water shut off valve up when they are doing the work. Cliff told Jason it would be around \$1800 to do the work. Mayor Thielen told Jason the Town would cover the cost of redoing the right-of-way.

Clean up Day – The Town Cleanup Day has been scheduled for May 14th and June 4th. No tires and construction waste will be accepted. Appliances such as refrigerators must be tagged. Jolene will send out flyers with the water bill as well as nuisance letters.

Police Training – Tim Grube inquired about using the funds for police training. The Council is fine with the Sherriff's Dept. using the funds.

Department Reports:

- **Water/Wastewater Operator** – Rick stated the consumer water report should be in soon. Rick inquired about burning the weeds on the fronts of the lagoon cells. Councilman Vennes will talk to Kalyn Bohle. Rick also asked about a backup operator. Jolene will do the daily chlorine test while Rick is on vacation and the council will talk to Councilman Hoffman about if he is qualified to be the backup.
- **Container Site Operator** – Mark was absent
- **Bulk Water Pumping Site** – Nothing to report.

Clerks Report: Jolene reported that the PER for the Lagoon is being drafted but Shannon would like to meet with the Council before completing the draft. She will see if he is available next week.

Financial Report--March 2022:

- The March financial report was reviewed and accepted by the Council.

Mayor/Council Comments: There were no further comments

Approve Claims:

A motion was made by Councilman Franson, seconded by Councilman Vennes to approve the March claims in the amount of \$1722.35.

Aye: 3

Nay:0

Absent: 0

Abstain: 0

Carried: 3:0

March Claims (\$1722.35) see attached document.

Having no further business, Mayor Thielen adjourned the meeting at 7:50 p.m. The next regular meeting of the Plevna Town Council will be Monday, May 02, 2022 at the Community Center.


Clerk, Jolene Boespflug


Mayor, Gary Thielen

04/11/22
12:45:19

TOWN OF PLEVNA
Check Register
For the Accounting Period: 3/22

Page: 1 of 2
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
3117 *	S	5 Coral Creek Landfill	239.25	04/11/22		CL 1444	239.25
3118	S	9 Energv Laboratories, Inc.	52.00	04/11/22		CL 1441	52.00
3119	S	12 Farmer's Union Oil	90.61	04/11/22		CL 1442	90.61
3120	S	134 Farmer's Union Oil Company	75.00	04/11/22		CL 1443	75.00
3121	S	14 G&G Garbage	185.00	04/11/22		CL 1440	185.00
3122	S	17 Hawkins Inc.	477.85	04/11/22		CL 1435	477.85
3123	S	999999 PLEVNA FIREMANS RELIEF ASSOC.	251.00	04/11/22		CL 1436	251.00
3124	S	22 TWEnterprises Inc.	351.64	04/11/22		CL 1439	351.64
Total for Claim Checks			1722.35				
Count for Claim Checks			8				

* denotes missing check number(s)

of Checks: 8 Total: 1722.35