

REGULAR MEETING OF THE TOWN OF PLEVNA – Monday, April 9, 2018, 7:00 p.m.

Town of Plevna Office

Mayor Benner called the meeting to order at 7:00 p.m.

Councilmen present were Gary Thielen, Alba Higgins, Seth Wiseman and Kyle Vennes.

Also present was Corrine Sander, wastewater operator.

Members of the public present: none

The minutes of the March 12, 2018 meeting were read and approved.

Public comment – none

Correspondence/Clerk Business

- The rabies clinic is scheduled for Saturday, May 5, 2018 from 11:00 a.m. to 12:00 p.m. at the Old Plevna Fire Hall

Old Business

- The street lights have been replaced by MDU
- When the weather warms up Rick and Cliff will shut off water to a section of town at a time, shut off curb stops in that section, pressure up the main line, turn on curb stops and pressure the main line again in an attempt to locate the water leak issue.
- The man holes will need to be uncovered, Willie will get the metal detector from Shawn.
- Water loss this month is at 119,000

New Business

- A letter was received from Fisher Sand and Gravel regarding the proposed "Steffes Gravel Pit". The gravel from this pit will be used to surface the haul roads for the TransCanada pipeline. The clerk will look into the details of this project.
- Street repair – Alba will look at the roads and determine how much cold mix the Town will need for street repair and maintenance this summer.
- The County used the sewer machine to unfreeze some culverts.
- Alba will get the snow plow ready to sit for the summer.
- Wagon's will be building on the west side of town. Bobby Losing will need to move the fence back behind his property line.
- Railroad Avenue on the far west side of town needs to be completed.
- A culvert will be installed under Sanders alongside the County road.

Department Reports

Water; Rick Schell – absent.

Sewer; Corrine Sanders – nothing to report; Willie stated the sewer lines will be cleaned this spring.

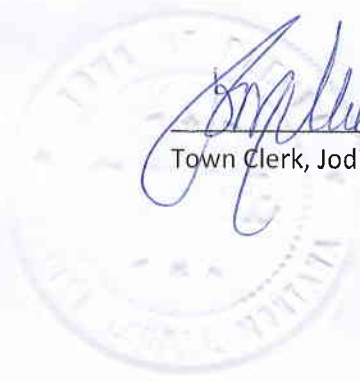
Garbage; Mark Thielen – absent.

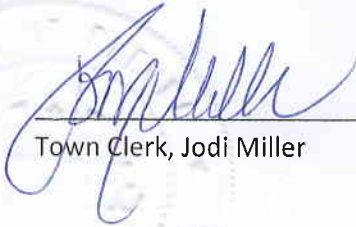
Approve Claims

A motion was made by Seth, seconded by Gary, to approve the March claims as presented in the amount of \$7,555.65.

EFT	MDU	\$ 1,138.58	2135	Boss Office Supply	\$ 39.94
2136	Coral Creek	\$ 184.50	2137	Farmers Union	\$ 52.78
2138	G & G Garbage	\$ 185.00	2139	Hawkins Inc	\$ 444.80
2140	Insurance Store	\$ 5,196.00	2141	Mid Rivers	\$ 114.01
2142	Petty Cash	\$ 125.04	2143	Post Master	\$ 70.00
2144	Reynolds	\$ 5.00			

Having no further business Mayor Benner adjourned the meeting at 7:45 p.m.




Town Clerk, Jodi Miller


Mayor, William E. Benner