

**REGULAR MEETING OF THE TOWN OF PLEVNA- Monday, August 14, 2023, 7:00 p.m.
Plevna Community Center.**

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

Council present: James Franson, Promise Miller, and Kyle Vennes. Michele Gray was absent

Also present Jolene Boespflug, Clerk
Mark Thielen, Container Site Operator
Rick Schell, Water/Wastewater operator

Members of the public present: Shawn Sander

The minutes were approved for the July 10, 2023 meeting with the correction of adding Rick Schell as absent.

Public Comment:

- There was no public comment.

Correspondence:

- DEQ sent a letter of violation for not submitting chlorine test results. They also sent a letter to rescind the violation after they were provided proof of submission.
- The State of Montana sent a letter of acceptance for the corrective action plan from the financial review.
- Grid United sent a letter of grant award

Old Business:

- Zoning Commission – Lisa Rieger might be willing to serve on the zoning commission.
- Fireworks in Town limits – Jolene provided the council with copies of other towns ordinances on fireworks. The Council and Mayor do not want to take away liberties from the Town residents. Jolene and Councilwoman Miller will work together to put Fireworks guidelines in place for moving forward.
- Water meter quote – Lizzy Robertson will look at the quotes and see if she can put together some narratives for the Grid United application due in November.

New Business

- Year end R&D transfers – Jolene did the R&D year end transfers and gave the council the value for each fund.
- Budget Prep – Jolene is working on the budget. A public budget hearing will be scheduled for August 28, 2023 to go over the proposed budget and adopt the budget and resolution for the next fiscal year following the public hearing.

Generator for pumping out pits – Mayor Thielen thought it would be a good idea to purchase a generator for pumping out the pits instead of renting equipment each time we needed to pump. There was discussion that the generator could be used for other projects as well.

A motion was made by Councilman Vennes, seconded by Councilman Franson to purchase a generator for the Town.

Aye: 3 Nay:0 Absent: 1 Abstain: 0 Carried: 3:0

Department Reports:

- **Water/Wastewater Operator** – Rick stated he has created a service line inventory survey to send out with the water bills. This will be a good starting point to get the information required for DEQ. Mayor Thielen informed Rick that Marge will be putting her horses in the lagoon area. Jolene gave Rick the shut offs for non-payment.
- **Container Site Operator** – Mark had nothing to report. Jolene should call Sarah and see if they can spray the weeds.
- **Clerks Report** – Jolene had nothing to report.

Financial Report—May 2023:

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

Mayor/Council Comments: Councilwoman Miller inquired about Menger doing a follow up visit to a couple of yards in Plevna. Jolene had called Rich but has heard nothing back as of yet.

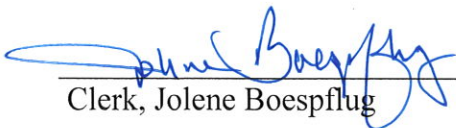
Approve Claims:

A motion was made by Councilwoman Miller, seconded by Councilman Franson to approve the July claims in the amount of \$ 4469.28.

Aye: 3 Nay:0 Absent: 1 Abstain: 0 Carried: 3:0

July Claims (\$4469.28) see attached document.

Having no further business, Mayor Thielen adjourned the meeting at 7:39 p.m. The next regular meeting of the Plevna Town Council will be Monday, Sept 11, 2023 at the Community Center.


 Clerk, Jolene Boespflug


 Mayor, Gary Thielen

08/14/23
09:43:52

TOWN OF PLEVNA
Check Register

For the Accounting Period: 7/23

Page: 1 of 2
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
3419 *	S	5 Coral Creek Landfill	210.25	08/14/23		CL 1610	210.25
3420	S	9 Energy Laboratories, Inc.	53.00	08/14/23		CL 1608	53.00
3421	S	12 Farmer's Union Oil	93.26	08/14/23		CL 1615	93.26
3422	S	14 GSG Garbage	185.00	08/14/23		CL 1611	185.00
3423	S	31 Griffith Excavating	920.00	08/14/23		CL 1612	920.00
3424	S	17 Hawkins Inc.	326.59	08/14/23		CL 1616	326.59
3425	S	26 MMIA Liability Program	2289.00	08/14/23		CL 1613	2289.00
3426	S	41 Post Master	351.00	08/14/23		CL 1617	351.00
3427	S	999999 RENTAL SHOP	36.00	08/14/23		CL 1609	36.00
3428	S	20 Runnings Supply Inc.	5.18	08/14/23		CL 1614	5.18

Total for Claim Checks 4469.28
Count for Claim Checks 10

* denotes missing check number(s)

of Checks: 10 Total: 4469.28

