

**REGULAR MEETING OF THE TOWN OF PLEVNA—Monday, February 8, 2021, 7:00 p.m.**  
**Plevna Community Center**

Mayor Benner called the meeting to order at 7:10 p.m.

Councilmen present were: Jordan Hoffman, Alba Higgins, Kyle Vennes, and Gary Thielen.

Also present: Krista Nemitz, Clerk/Treasurer Rick Schell, Water Operator  
Corrine Sander, Wastewater Operator Jolene Boespflug, Assistant Clerk

Members of the public present: Lois Geving, Shawn Sander, Page Boyer via ZOOM

The minutes were approved for the January 11<sup>th</sup>, 2021, regular meeting.

**Public Comment:** None.

**Correspondence:**

- Kinder Morgan sent a brochure outlining pipeline safety.
- MMIA sent updated worker's compensation rates with several categories having significantly lower rates. MMIA hosted a ZOOM meeting explaining that they are trying to be more competitive with their rates.
- MDT sent a Newslines and the BaRSAA 2021 allocation letter.
- Records request: The council received and approved a records request from Corrine Sander.
- Stacey Sterns inquired about moving his mobile home into Plevna. Mayor Benner presented photos of the mobile home in question with a brief description. The town clerk will research rules and regulations and notify Stacey Sterns if he meets the zoning requirements.

**Old Business:**

Assistant Clerk – The Council has filled the Assistant Clerk position. Jolene Boespflug was hired and began working the last week of January.

Office printer – BOSS Office Supplies delivered and set up the new office printer. The council will consider adding the old printer to the county auction.

**New Business:**

- LeAnne Cota inquired about starting a home-based clinic. Her property is zoned R-1. The Town Clerk will follow up with Mary Grube as to zoning regulations before getting back to LeAnne.

**Department Reports:**

- **Water Operator** – The pump house meter is still in the process of being calibrated. The DVD from the tank cleaning should be arriving soon.
- **Container Site Operator**—Absent

- **Bulk Water Pumping Site** – TC Energy will no longer be hauling water. The clerk will contact Larry Dahl to see if he will continue to haul water or if the lines should be blown out and shut off.
- **Wastewater Operator** —The operator turned in the lagoon log sheet. Nothing reported.
- **Human Resources** – Absent

**Clerk Report:** The past due accounts were reviewed with the Council and no shut offs were scheduled. The clerk attended the EPEDC quarterly meeting and gave a brief report to the council. The scheduling for the Community Center was discussed and it was decided that signs will be posted in the Post Office and Community Center with instructions to call the Town Office and leave a message with reservation requests. The clerk asked the council to consider any zoning changes. The council will bring ideas to the next meeting.

**Financial Report — January 2021:**

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

**Mayor/Council Comments:** Councilman Thielen will get an estimate on how much cold mix the town needs to order once the snow melts.

**Approve Claims:**


A motion was made by Councilman Higgins, seconded by Councilman Thielen to approve the January claims in the amount of \$8,997.89.

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

**January Claims (\$8,997.89) see attached document**

Having no further business, Mayor Benner adjourned the meeting at 7:50 p.m. The next regular meeting of the Plevna Town Council will be Monday, March 8, 2021, at the Community Center.

  
Town Clerk, Krista Nemitz

  
Mayor, William Benner

02/07/21  
14:38:56

TOWN OF PLEVNA  
Check Register  
For the Accounting Period: 1/21

Page: 1 of 2  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-99818	E	18 Montana Dakota Utilities	980.65	02/08/21	1/21	CL 1270	980.65
-99817	E	19 Mid Rivers Communication	84.25	02/08/21	1/21	CL 1271	84.25
2833	S	2 Boss Office Products	899.99	02/07/21		CL 1273	899.99
2834	S	129 EMC Insurance	5737.00	02/07/21		CL 1272	5737.00
2835	S	9 Energy Laboratories, Inc.	699.00	02/07/21		CL 1268	699.00
2836	S	123 Rachel's Accounting	525.00	02/07/21		CL 1269	525.00
2837	S	60 US POSTAL SERVICE	72.00	02/07/21		CL 1274	72.00

Total for Claim Checks 8997.89  
Count for Claim Checks 7

\* denotes missing check number(s)

# of Checks: 7 Total: 8997.89

