

REGULAR MEETING OF THE TOWN OF PLEVNA-Monday, March 14, 2022, 7:00 p.m.
Plevna Community Center

Mayor Thielen called the meeting to order at 7:03 p.m.

Councilmen present: Alba Higgins, Kyle Vennes and Jordan Hoffman

Also present Jolene Boespflug, Clerk
Mark Thielen, Container Site Operator

Members of the public present: Shawn Sander, Lois Geving, Beth Epley, and Alissa Miller

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

Public Comment: There was no public comment

Correspondence:

- Jennifer Tudor submitted a letter of resignation. The council discussed getting a backup for Jennifer as well as Cliff as he did a lot to the Towns backhoe work.
- MT Rural water sent a notice that their billing would be yearly by calendar year instead of yearly by month you enrolled.
- Rich Menger sent a notice that Clint Dietz needed to take care of his “Junk Cars” on his lot. Clint has already taken care of them.
- There was an email from the planning department regarding the rules and regulations for having livestock in Town. It is not allowed.
- Verbal Citizen Complaint – There was a complaint of people in Town having excess garbage in their yards. Jolene is to send a nuisance letter out with the water bills when we know when the clean up day will be.

Old Business:

- **Bulk Water Propane Heaters** – The propane heater has been ordered but has not come in yet.
- **Bohle water line** – Mayor Thielen visited with Mylan Bohle and discussed the best route for running the water line. The water line needs to come off of the main line and if they cross the Railroad and highway up by the E Free Church it would be a straight shot to the Bohle property. Mylan will check with F&D about boring the route.
- **Plevna School Service Project** – James was not present to report on.

New Business:

- Beth Epley with EPEDC talked about doing studies with the communities every 5 years to see what projects they may have for improvements to the Town/Community. Fixing the streets was at the top of the priority list for the Council.
- Rabies Clinic – The rabies clinic has been scheduled for May 7, 2022. Jolene is to send out a flyer with the utility bills next month.
- BARSAA Resolution 180 – A resolution is needed to request the funds from BARSAA.

A motion was made by Councilman Higgins, seconded by Councilman Hoffman to accept Resolution 180 as written.

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

- **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. Jolene reported that Energy Labs more than doubled the cost of their testing and the Town would be over budget on that as well as on insurance. Jolene is to check with the insurance store and see if we can get seasonal coverage on the snow plow.

Department Reports:

- **Water/Wastewater Operator** – Rick was absent.
- **Container Site Operator** – Mark stated that Chris should get paid \$15/hour for filling in for him. The Council felt the rate of pay should be job specific not person specific.
- **Bulk Water Pumping Site** – Nothing to report.

Clerks Report: Jolene wanted to know if the date of the May meeting could be changed as she could not be present on the 9th. The date will be decided at the next meeting.

Financial Report--February 2022:

- The February 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 Vennes, seconded by Councilman Hoffman to approve the February claims in the amount of \$3158.14.

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

February Claims (\$3158.14) see attached document.

Having no further business, Mayor Thielen adjourned the meeting at 8:18 p.m. The next regular meeting of the Plevna Town Council will be Monday, April 11, 2022 at the Community Center.


Clerk, Jolene Boespflug


Mayor, Gary Thielen

03/14/22
11:02:50

TOWN OF PLEVNA
Check Register

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Report ID: AP300

For the Accounting Period: 2/22

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
3102 *	S	131 Badlands Patriot, LLC	70.00	03/14/22		CL 1425	70.00
3103	S	999999 BROSZ ENGINEERING	465.00	03/14/22		CL 1428	465.00
3104	S	5 Coral Creek Landfill	216.75	03/14/22		CL 1434	216.75
3105	S	129 EMC Insurance	1146.00	03/14/22		CL 1433	1146.00
3106	S	9 Energy Laboratories, Inc.	104.00	03/14/22		CL 1429	104.00
3107	S	80 Fallon County Clerk and Recorder	917.25	03/14/22		CL 1430	917.25
3108	S	12 Farmer's Union Oil	54.14	03/14/22		CL 1432	54.14
3109	S	14 C&C Garbage	185.00	03/14/22		CL 1426	185.00
			3158.14				

Total for Claim Checks
Count for Claim Checks

3158.14
8

* denotes missing check number(s)

of Checks: 8 Total: 3158.14

