

REGULAR MEETING OF THE TOWN OF PLEVNA—Monday, May 11, 2020, 6 p.m.
Town Office

This meeting was conducted virtually using ZOOM and teleconference. The meeting was open to the public with participation Meeting IDs provided by request.

Mayor Benner called the meeting to order at 6:00 p.m.

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

Also present: Krista Nemitz, Clerk/Treasurer Rick Schell, Water Operator via ZOOM

Teleconference: Rob Latimer, EXP Group Carlos Martin, EXP Group
 Bill Miles EXP Group Corrine Sander, Wastewater Operator

Members of the public present: none

The minutes were approved for the April 13, 2020, regular meeting.

Public Comment: No public comment.

Old Business:

EXP Bulk Water – The Councilmen joined a teleconference call from the Keystone EXP Group to negotiate details for the sale of bulk water to be used during the Keystone Pipeline Project. The EXP Group would like to purchase water from the Railroad Well to use during construction of their Pump Station 14 starting in mid-June. They would also like to purchase water to be used for dust control during the duration of the pipeline project. It was discussed that the previously stated 200,000 gallons per day was a misstatement. They are looking to purchase up to 100,000 gallons per day. EXP Group is willing to put forward funds toward the well repair and road maintenance along with purchasing bulk water. Mayor Benner will gather estimates for the work that is needed to get the site functional. EXP Group would like to start purchasing water in June. The Town Clerk will send over photos of the well site. EXP Group will be sending over a bulk water contract for final review.

Garbage Service Interest Letter – The Town Clerk will contact Darcy Wassmann as to whether the Town should submit a letter of interest in support of a new garbage service provider.

New Business:

- There have been several complaints from town residents about dogs running freely about town along with excessive barking. The Town Clerk will send out a reminder letter to all residents concerning the leash law and nuisance barking.

Department Reports:

- **Water Operator** – Rick is working on getting a temporary meter for the pump house so that the current meter can be sent in to be calibrated. He is also monitoring the meter readings at

Vennes'. Rick also mentioned that the park water needs maintenance. The Consumer Confidence Report will be available soon and posted for the public to view.

- **Container Site Operator** – absent.
- **Wastewater Operator** — The Council would like to have the lagoon mowing finished. Mayor Benner found an available brush hog for rent at Griffith Rental. The Wastewater Operator was not present, so the Council requested the Town Clerk to call her for her department report. Corrine joined the meeting via telephone at 7:17p.m. Mayor Benner asked if there was anything for her to report on about the lagoons. Wastewater Operator stated, “Nothing to report.” Councilman Hoffman then stated that the Town has planned to rent a brush hog from Griffith Rental and gave the Operator a new directive to finish the lagoon mowing. The call was suddenly disconnected at 7:20 p.m. The Council decided to move forward with business.

At 7:25 p.m. Corrine called back from a land line. The mowing directive was reiterated to the Wastewater Operator. Corrine stated that she would like training on the brush hog equipment. Councilman Hoffman stated that Jason at the rental shop does a thorough training for anyone renting equipment. Corrine also requested Rick to help her with the mowing. Councilman Hoffman stated that any of the Councilmen would be available to help and they would meet her at the rental shop when she was available to complete the mowing. Mayor Benner stated that this year 2/3 of the Town Sewer will need to be cleaned. The call ended at 7:29 p.m.

Clerk Report: The Clerk will put together an abutting neighbor consent form and mail it to Cody Olsen regarding them having goats on their property.

Financial Report — April 2020:

- The April financial report was reviewed and accepted by the council.

Mayor/Council Comments: No further comments.

Approve Claims:

A motion was made by Councilman Vennes, seconded by Councilman Hoffman to approve the April claims in the amount of \$2,557.98.

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

April Claims (\$2,557.98) see attached document

Having no further business, Mayor Benner adjourned the meeting at 7:44 p.m. The next regular meeting of the Plevna Town Council will be Monday, June 8, 2020, at the Town Office.

Town Clerk, Krista Nemitz

Mayor, William E. Benner

06/11/20
10:14:46

TOWN OF PLEVNA
Check Register for The Bank of Baker
For the Accounting Period: 4/20

Page: 1 of 2
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-99836	E	18 Montana Dakota Utilities	867.92	05/11/20	4/20	CL 1164	867.92
-99835	E	19 Mid Rivers Communication	94.28	05/11/20	4/20	CL 1165	94.28
2667 *	S	16 Baker Ace Hardware	9.98	05/11/20		CL 1168	9.98
2668	S	5 Coral Creek Landfill	423.25	05/11/20		CL 1171	423.25
2669	S	9 Energy Laboratories, Inc.	22.00	05/11/20		CL 1166	22.00
2670	S	12 Farmers Union Oil Co.	28.71	05/11/20		CL 1170	28.71
2671	S	120 Gooseneck Implement	336.24	05/11/20		CL 1172	24.52
						CL 1173	311.72
2672	S	17 Hawkins Inc.	650.60	05/11/20		CL 1169	650.60
2673	S	60 US POSTAL SERVICE	125.00	05/11/20		CL 1163	125.00
Total for Claim Checks			2557.98				
Count for Claim Checks			9				

* denotes missing check number(s)

of Checks: 9 Total: 2557.98