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

Mayor Thielen called the meeting to order at 7:13 p.m.

Council present: James Franson, Alba Higgins, Michelle Hillard and Kyle Vennes

Also present Jolene Boespflug, Clerk

Mark Thielen, Container Site Operator Mary Grube, Fallon Co. Planning Staff

Members of the public present: Lois Geving, Shawn Sander, Teresa and Russ Myers, Vivian and Giff Wood, Clint and Kodie Olsen, and Marge Griebel

The minutes were approved for the Oct 17, 2022 meeting.

Public Comment:

• No public comment.

Correspondence:

• Councilman Higgins sent in a letter of resignation.

Old Business:

• Snow Removal was talked about again. Wyrick submitted his rates to the Town. It would take around two hours for him to plow the streets. The Town would be money ahead using Wyrick each time it was necessary instead of replacing parts and paying for insurance on the FWD.

A motion was made by Councilman Franson, seconded by Councilman Vennes to hire Wyrick to plow the streets when necessary.

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

• Amendment to zoning ordinance – A survey was sent out to see if the Town residents wanted to allow chickens in Town limits. The Town did not receive enough response from the residents to have a majority one way or the other so it was decided to leave the zoning ordinance as is.

New Business:

- Trimming trees by stop sign by Railroad Ave There are a group of trees by the stop sign by Railroad Ave that need to be removed. Clint will get with Mayor Thielen to see if he can remove them.
- Administrative function of the zoning administrator vs. legislative functions of the town Council/Board of Adjustment Mary supplied handouts highlighting the responsibilities of the Administrator and Board of Adjustment.

• Growth Policy Update – Mary will need to conduct an interview with Mayor Thielen and Jolene. Mary will need to know the Town's infrastructure plans to update the growth policy.

Department Reports:

- Water/Wastewater Operator Rick was absent
- <u>Container Site Operator</u> Mark stated that with the cold weather it was tough starting the container. He may have broken the concrete on the back. If it remains this cold he may open the green container next dump day.

Rick arrived at the meeting at 7:49 and stated he had nothing to report

• <u>Clerks Report:</u> Jolene reported that Rachels Accounting has completed the AFR and she will be submitting it to the state and then get the financial review started. She also reported that DEQ should be providing guidance next week on the lead water line inventory.

Financial Report--October 2022:

- The October financial report was reviewed and accepted by the Council.
- Mayor/Council Comments: No comments

Approve Claims:

A motion was made by Councilman Franson, seconded by Councilwoman Hillard to approve the October claims in the amount of \$1957.70.

Aye: 4

Nay:0

Absent: 0

Abstain: 0

Carried: 4:0

October Claims (\$1957.7) see attached document.

Having no further business, Mayor Thielen adjourned the meeting at 7:52 p.m. The next regular meeting of the Plevna Town Council will be Monday, December 12, 2022 at the Community Center.

Clerk, Jolene Boespflug

Mayor, Gary Thielen

11/14/22 09:18:56

TOWN OF PLEVNA Check Reqister For the Accounting Period: 10/22

Page: 1 of 2 Report ID: AP300

Claim Checks

						Period		Claim
Check #	Typ	Type Vendor #/Name	#/Name	Check Amount Date Issued Redeemed	Date Issued	Redeemed	Claim #	Amount
3249	so •	115	115 Alba Hiqqins	64.02	64.02 11/14/22			
							CL 1516	64.02
3250	S	131	131 Badlands Patriot, LLC	83.00	83.00 11/14/22			
							CL 1518	83.00
3251	S	S	5 Coral Creek Landfill	234.00	234.00 11/14/22			
							CL 1520	234.00
3252	w	đ	9 Energy Laboratories, Inc.	52.00	11/14/22			
							CL 1514	52.00
3253	S	12	12 Farmer's Union Oil	148.08	11/14/22			
							CL 1519	148.08
3254	S	17	17 Hawkins Inc.	865.70	11/14/22			
							CL 1515	865.70
3255	S	666666	999999 JOLENE BOESPELUG	486.02	11/14/22			
							CL 1522	486.02
3256	S	20	20 Runnings Supply Inc.	24.88	11/14/22			
							CL 1517	24.88
			Total for Claim Checks	1957.70				
			Count for Claim Checks	80				
* denotes	a mis	sing chec	* denotes missing check number(s)					
# of Checks:	cks:	8	Total: 1957.70					