

REGULAR MEETING OF THE TOWN OF PLEVNA- Tuesday, October 10, 2023, 7:00 p.m.
Plevna Community Center.

Mayor Thielen called the meeting to order at 6:58 p.m.

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

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

Members of the public present: Lois Geving and Gene Vennes

The minutes were approved for the Sept 11, 2023 meeting.

Public Comment:

- Gene Vennes inquired about getting water from the Town for the school football field. There are discussions in place about reseeded the field and putting in a sprinkler system. Mayor Thielen is concerned the Town well will not be able to handle the volume of water that could be required for the football field. Mayor Thielen's priority is ensuring the residents of Plevna have enough water and is not committing to supplying the school with that much water at this time. Gene left the meeting at 7:09.

Correspondence:

- Kathy Newell emailed Jolene about a local government review question that must go on the 2024 ballot.
- Bank of Baker sent a notice of pledges
- A resident sent a letter about upcoming snow removal

Old Business:

- ARPA minimum allocation grant – With the grant being approved the Town would like to move forward with getting the sewers cleaned and scoped.

A motion was made by Councilwoman Miller, seconded by Councilman Vennes to hire Pace to do the sewer lines.

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

- The Reclamation and Development Grant is now open. The Council would like to have Jolene get with EPEDC and see if we would qualify for a grant for purchasing water meters.

New Business

- Fire fighters workers comp – It came up in questioning the coverage for the fire fighters that our fire dept is not covered by our comp insurance. The fire department will be getting their own coverage.
- Ordinance #56 – An Ordinance of Fireworks Regulations was read as the first reading.

Department Reports:

- **Water/Wastewater Operator** – Rick was absent. Jolene reported that there was a positive test result for coliform in the water sample taken from the community center. A retest will be taken.
- **Container Site Operator** – Mark had nothing to report.
- **Clerks Report** – Jolene had nothing to report.

Financial Report—Sept 2023:

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

Mayor/Council Comments: Councilman Vennes stated the fire department was cleaning up for the upcoming sausage supper and have their plow parked down at the container site. Mayor Thielen said that he visited with Chad and would like to spray for weeds under the propane tanks next spring.

Approve Claims:

A motion was made by Councilman Franson, seconded by Councilwoman Miller to approve the September claims in the amount of \$ 10678.69.

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

September Claims (\$10,678.69) see attached document.

Having no further business, Mayor Thielen adjourned the meeting at 7:30 p.m. The next regular meeting of the Plevna Town Council will be Monday Nov 13, 2023 at the Community Center.


 Clerk, Jolene Boespflug


 Mayor, Gary Thielen

10/10/23
10:16:20

TOWN OF PLEVNA
Check Register
For the Accounting Period: 9/23

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Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
3454 *	S	2 Boss Office Products	459.98	10/10/23			
3455	S	5 Coral Creek Landfill	590.50	10/10/23		CL 1628	459.98
3456	S	9 Energy Laboratories, Inc.	439.00	10/10/23		CL 1627	590.50
3457	S	12 Farmer's Union Oil	156.98	10/10/23		CL 1631	439.00
3458	S	14 G&G Garbage	185.00	10/10/23		CL 1635	156.98
3459	S	31 Griffith Excavating	5370.00	10/10/23		CL 1629	185.00
3460	S	20 Runnings Supply Inc.	49.98	10/10/23		CL 1634	5370.00
3461	S	999999 WIEDMER BACKHOE SERVICE PLUS	3427.25	10/10/23		CL 1636	49.98
						CL 1633	3427.25
			10678.69				

Total for Claim Checks
Count for Claim Checks

10678.69
8

* denotes missing check number(s)

of Checks: 8 Total: 10678.69