

**REGULAR MEETING OF THE TOWN OF PLEVNA- Monday, August 8, 2022, 7:00 p.m.**  
**Plevna Community Center**

Mayor Thielen called the meeting to order at 6:59 p.m.

Councilmen present: James Franson, Alba Higgins, and Jordan Hoffman

Also present Jolene Boespflug, Clerk  
Rick Schell, Water/Wastewater Operator

Members of the public present: Michelle Hillard, Shawn Sander, Corrine Sander, Jill Hildebrand, Russ and Teresa Myers

Michelle Hillard was sworn in and the paperwork was signed. Councilman Hoffman left the meeting at 7:01. Jill Hildebrand left the meeting at 7:03.

The minutes were approved for the July 11, 2022 meeting.

**Public Comment:**

- Russ Meyers inquired about the process on becoming a councilmember.

**Correspondence:**

- DEQ sent a reminder about the public hearing for NEW RULE 1
- Corrine Sander submitted a records request for a copy of the Lagoon PER. She was provided with a draft copy.
- Jolene had a phone call inquiring about the sink hole in front of Marge Griebel's house. The sink hole has been filled in with gravel but is a short term fix. Councilman Higgins will donate his trailer to get hot mix from Wyrick Construction but will need help shoveling the hot mix.

**A motion was made by Councilman Franson, seconded by Councilman Hillard to have Councilman Higgins purchase the required supplies to fix the sink hole.**

**Aye: 3**

**Nay:0**

**Absent: 1**

**Abstain: 0**

**Carried: 3:0**

**Old Business:**

- **Mowing the Lagoon** – Rick has mowed the lagoon, as well as the bulk water site and dump site. The Fire Dept will burn the rest as it was not safe for Rick to mow it. Robin with Montana Rural Waters has contacted Jolene and should be down this week to take a look at the lagoon and see if he can offer any advice or assistance.
- **Raise sewer rates/Budget Prep** – Jolene presented the council with a spreadsheet showing what was budgeted and what was actually spent. The water fund spent more money than it made last year. The council reviewed the suggested rates that the representative from MT Rural Waters made after looking at our system and suggested raising the water rate \$15, the sewer rate \$20 flat rate and the garbage rate \$5. Jolene will get the notice for the public hearing put together, posted and scheduled for August 29<sup>th</sup>.

**New Business:**

- **Year End R&D Transfers** – Jolene presented the council with the Year End R&D transfer numbers.

**Department Reports:**

- **Water/Wastewater Operator** – Rick reported he had an annual water test and asbestos water test coming up.
- **Container Site Operator** – Mark was absent.

**Clerks Report:** Jolene had nothing to report.

**Financial Report--July 2022:**

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

**Mayor/Council Comments:** Councilman Higgins would like to use Chris Mellon to help shovel asphalt if necessary. Mayor Thielen said that would be fine as he is covered by workers comp.

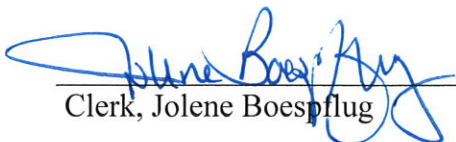
**Approve Claims:**

**A motion was made by Councilman Franson, seconded by Councilman Higgins to approve the July claims in the amount of \$4610.97**

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

**July Claims (\$4610.97) see attached document.**

Having no further business, Mayor Thielen adjourned the meeting at 7:51 p.m. The next regular meeting of the Plevna Town Council will be Monday, September 12, 2022 at the Community Center.

  
Clerk, Jolene Boespflug

  
Mayor, Gary Thielen

08/08/22  
09:33:03

TOWN OF PLEVNA  
Check Register

For the Accounting Period: 7/22

Page: 1 of 2  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
3190 *	S	5 Coral Creek Landfill	538.25	08/08/22		CL 1480	538.25
3191	S	68 CT Excavation, Inc.	326.22	08/08/22		CL 1478	326.22
3192	S	9 Energy Laboratories, Inc.	52.00	08/08/22		CL 1476	52.00
3193	S	12 Farmer's Union Oil	153.71	08/08/22		CL 1488	153.71
3194	S	14 G&G Garbage	185.00	08/08/22		CL 1479	185.00
3195	S	999999 HWY 12 EQUIPMENT AND FEED	46.00	08/08/22		CL 1477	46.00
3196	S	999999 JOLENE BOESPFLUG	110.29	08/08/22		CL 1484	110.29
3197	S	26 MMIA Liability Program	2178.00	08/08/22		CL 1483	2178.00
3198	S	999999 RENTAL SHOP LLC	630.50	08/08/22		CL 1487	630.50
3199	S	35 Rick A Schell	35.00	08/08/22		CL 1486	35.00
3200	S	60 US POSTAL SERVICE	356.00	08/08/22		CL 1485	356.00

Total for Claim Checks  
Count for Claim Checks

4610.97  
11

\* denotes missing check number(s)

# of Checks: 11 Total: 4610.97

