

REGULAR MEETING OF THE TOWN OF PLEVNA- Monday, December 12, 2022, 7:00 p.m.
Plevna Community Center

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

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

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

Members of the public present: Lois Geving and Jill Hildebrand

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

Public Comment:

- Rick inquired if there was any update as to the signs on the edge of town getting painted. There is no update.

Correspondence:

- No new correspondence.

Old Business:

Councilman Higgins resignation – Michele Gray took the oath of office and was signed in as the new councilwoman. The paperwork was signed and notarized. Jill left the meeting at 7:10. With Councilman Higgins resigning the Town no longer has a backup on the signature card at the bank.

A motion was made by Councilman Vennes, seconded by Councilwoman Hillard to add Councilwoman Gray to the signature card at the bank.

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

New Business:

- Mayor Thielen stated that he thinks we should clean up the container site. He may be able to work a deal where the Town trades bridge stringers for 2 loads of scoria. Councilman Franson asked Mayor Thielen to proceed with the trade as it would be good to clean the container site area.
- Plevna Propane Rental contract -Plevna Propane has not paid their rent for several years. Jolene called John Geving at 7:21 p.m. and put him on speaker. John called Chad Follmer and added him to the conversation. Chad bought the business in September so he will be responsible from September moving forward. John will pay the past due rent. Jolene will send John and Chad a new contract. She had one typed up for 3 years. Chad would like the contract to be a 5 year

contract. Jolene will make the correction from a 3 year to a 5 year contract and email it to John along with an invoice for the rent due and moving forward the rent will be \$300 due by the 5th of January each year. Chad will also need to clean up the small propane tanks so the Town can put scoria down around that area. The call was terminated at 7:36.
Alba left the meeting at 7:37.

Department Reports:

- **Water/Wastewater Operator** – Rick had nothing to report.
- **Container Site Operator** – Mark did not burn the brush pile due to wind.
- **Bulk Water Pumping Station** – The heater in the pumping shed went out and the valve froze and cracked. Mayor Thielen ordered a new 3” valve. The heater has since been working and Mark has the electric heaters plugged in as backup.
- **Clerks Report** - Jolene had nothing new to report.

Financial Report--November 2022:

- The November financial report was reviewed and accepted by the Council.
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Mayor/Council Comments: Councilman Vennes would like to resign from the planning board as he has no time available to attend the meetings. Councilman Franson will replace him.

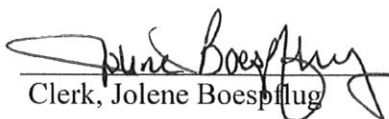
Approve Claims:

A motion was made by Councilman Vennes, seconded by Councilwoman Hillard to approve the November claims in the amount of \$1297.56.

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

November Claims (\$1297.56) see attached document.

Having no further business, Mayor Thielen adjourned the meeting at 7:44 p.m. The next regular meeting of the Plevna Town Council will be Monday, January 9, 2023 at the Community Center.


Clerk, Jolene Boesflug


Mayor, Gary Thielen

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
3276 *	S	131 Badlands Patriot, LLC	66.00	12/12/22		CL 1529	66.00
3277	S	9 Energy Laboratories, Inc.	52.00	12/12/22		CL 1525	52.00
3278	S	12 Farmer's Union Oil	97.08	12/12/22		CL 1530	97.08
3279	S	14 G&G Garbage	370.00	12/12/22		CL 1524	370.00
3280	S	123 Rachel's Accounting	605.00	12/12/22		CL 1523	605.00
3281	S	20 Runnings Supply Inc.	17.48	12/12/22		CL 1531	17.48
3282	S	60 US POSTAL SERVICE	90.00	12/12/22		CL 1528	90.00

Total for Claim Checks
Count for Claim Checks

1297.56
7

* denotes missing check number(s)

of Checks: 7 Total: 1297.56