

REGULAR MEETING OF THE TOWN OF PLEVNA-Monday, June 13, 2022, 7:00 p.m.
Plevna Community Center

Mayor Thielen called the meeting to order at 7:04 p.m.

Councilmen present: Kyle Vennes, James Franson, and Jordan Hoffman

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

Members of the public present: Lois Geving and Shawn Sander

The minutes were approved for the May 2, 2022 meeting.

Public Comment:

- Shawn Sander wanted to know what the meeting at the end of May was about. The council had met to approve the Lagoon PER draft.

Correspondence:

- Baker Mosquito Program sent a letter about spraying for mosquitos this summer. Jolene is to contact Baker to get a MSDS for the spray used.
- Krista Nemitz resigned from the planning board. Kyle Vennes is willing to fill the vacant spot.
- Local Government Services Bureau sent a letter notifying us that we will be getting a financial review after our AFR is complete.
- Shannon Hewson with Brosz sent an email notifying the council that there is a CDBG grant available to help with the Lagoon Project.

A motion was made by Councilman Hoffman, seconded by Councilman Franson to apply for the grant.

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

Old Business:

- **Backup Water Operator** – The City of Baker will serve as a backup water operator in Rick’s absence.
- **American Legal Codification Draft** – The draft has been approved and is now at the printers.
- **ReImagining Rural Grant** – Councilman Vennes stated the FFA would like to do a fundraiser dance. Cecile Menees should be contacting Councilman Hoffman and Beth Epley to coordinate with them about working together. Councilman Vennes will also ask if the Fire Dept will join the venture.
- **Budget Prep** – June 30th is the end of the fiscal year.
- **Brosz PER** – We will need to do a resolution to accept the Lagoon PER. Jolene will have it at next months meeting.

Councilman Higgins joined the meeting at 7:45 p.m.

- **Bohle water line** – Councilman Higgins met with Ben Rader and Cliff Tudor to discuss route options for the waterline. They can cross Rader’s property but ideally it should be bored. Councilman Higgins will follow up with Kalyn Bohle to get this buttoned up.
- **FWD parts** – Nothing has been done

New Business:

- **Sewer Rates Increase** – In order to apply for grants for the Lagoon Project the Town will need to increase the utility rates. Jolene will reach out to MT Rural Waters and visit with them about the State standard rates and bringing Plevna up to standard. We will try to have the public hearing July 11th and the council meeting on July 12th to go over the proposed rates.
- **Mowing of Lagoon** – Councilman Vennes will ask Kalyn Bohle on next Mondays fire dept meeting if they can burn the sidewalls of the Lagoon as a training exercise. The rest of the Lagoon will need to be mowed.

Department Reports:

- **Water/Wastewater Operator** – Rick had nothing new to report
- **Container Site Operator** – Mark only had one resident take advantage of the clean up day
- **Bulk Water Pumping Site** – Mark will check to see if the log book is being filled out by the people using bulk water.

Clerks Report: Jolene reported that the bill from Brosz came in and she will get with Beth Epley as there is a grant for that.

Financial Report--May 2022:

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

Mayor/Council Comments: Councilman Hoffman will be stopping by the office for a building permit.

Approve Claims:

A motion was made by Councilman Hoffman, seconded by Councilman Vennes to approve the May claims in the amount of \$5723.58

Aye: 4

Nay:0


Absent: 0

Abstain: 0

Carried: 4:0

May Claims (\$5723.58) see attached document.

Having no further business, Mayor Thielen adjourned the meeting at 8:14 p.m. The next regular meeting of the Plevna Town Council will be Tuesday, July 12, 2022 at the Community Center.


Clerk, Jolene Boespflug


Mayor, Gary Thielen

06/13/22
09:55:49

TOWN OF PLEVNA
Check Register
For the Accounting Period: 5/22

Page: 1 of 2
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
3148 *	S	16 Baker Ace Hardware	2899.99	06/13/22		CL 1460	2899.99
3149	S	4 City of Baker	315.21	06/13/22		CL 1453	315.21
3150	S	5 Coral Creek Landfill	382.75	06/13/22		CL 1458	382.75
3151	S	68 CT Excavation, Inc.	761.91	06/13/22		CL 1454	761.91
3152	S	9 Energy Laboratories, Inc.	177.00	06/13/22		CL 1455	177.00
3153	S	12 Farmer's Union Oil	207.44	06/13/22		CL 1462	207.44
3154	S	31 Griffith Excavating	105.00	06/13/22		CL 1452	105.00
3155	S	17 Hawkins Inc.	360.32	06/13/22		CL 1456	360.32
3156	S	999999 JAMES FRANSON	101.92	06/13/22		CL 1465	101.92
3157	S	48 MT LEAGUE OF CITIES & TOWNS	165.00	06/13/22		CL 1464	165.00
3158	S	63 Plevna Bar & Cafe	8.50	06/13/22		CL 1459	8.50
3159	S	20 Runnings Supply Inc.	238.54	06/13/22		CL 1463	238.54
			5723.58				
			12				

Total for Claim Checks
Count for Claim Checks

* denotes missing check number(s)

of Checks: 12 Total: 5723.58

