REGULAR MEETING OF THE TOWN OF PLEVNA- Monday, March 13, 2023, 7:00 p.m. Plevna Community Center

Mayor Thielen called the meeting to order at 7:01 p.m.

Council present: James Franson, Michele Gray, 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

The minutes were approved for the Feb 13, 2023 meeting.

Public Comment:

• There was no public comment

Correspondence:

- Kathy Newell sent the filing forms for the 2 council positions up for renewal.
- The State of Montana sent a survey inquiring about prevailing wage rates.
- A letter of complaint about snow removal was put in the drop box. The Council felt that this issue had already been dealt with.

Old Business:

- ARPA Minimum Allocation Grant The Town of Plevna has been awarded the Minimum Allocation Grant for the Lagoon Project. Jolene will get with Shannon from Brosz and see what the next step is.
- Houses with junk vehicles/garbage in yards Jolene sent a letter to a resident requesting they deal with the junk vehicles, RV on the street and garbage in the yard. The resident removed the RV from the street and visited with Jolene about dealing with the other issues. They inquired about maybe getting a dumpster from G&G Garbage. The Council felt this would be ok as long as they did not place it on the Town's right of way. The resident also inquired about how long the RV could be on the street in case it was necessary to park it there again. Jolene will check with Kevin in Baker as to what their limit is and follow up with the resident.

New Business:

• BaRSAA – The Town received notification that the BaRSAA funds would be available for request on March 1, 2023. Plevna's allocation will be \$10,124.70. There was a follow-up email requesting that all towns and cities do not request the funds until HB 76 is finalized. HB 76 would combine the 3 separate allocations of state motor fuel taxes to local government into a single monthly allocation which would eliminate the red tape for BaRSAA.

Department Reports:

- Water/Wastewater Operator Rick reported there was around 1 inch of water in O'Connor's pit. He tested for chlorine and there was no chlorine present. Rick will be going to Great Falls next week for the MT Rural Waters Conference. Jolene will test the chlorine in his absence. The water loss last month was at 30%. Jolene will get with MT Rural Waters after the snow melts and see if they can help detect if there is a water leak.
- <u>Container Site Operator</u> Mark had nothing to report.
- <u>Clerks Report</u> Jolene had nothing to report.

Financial Report—February 2023:

The February financial report was reviewed and accepted by the Council.

Mayor/Council Comments: No Comments

Approve Claims:

A motion was made by Councilman Vennes, seconded by Councilman Franson to approve the February claims in the amount of \$1657.73

Ave: 4

Nay:0

Absent: 0

Abstain: 0

Carried: 4:0

February Claims (\$1657.73) see attached document.

Having no further business, Mayor Thielen adjourned the meeting at 7:42 p.m. The next regular meeting of the Plevna Town Council will be Monday, April 10, 2023 at the Community Center.

Clerk, Jolene Boespflug

Mayor, Gary Thielen

03/13/23

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TOWN OF PLEVNA Check Register For the Accounting Period: 2/23

Claim Checks

Check # Type Vendor #/Name	Type Vendo	or #/Name	Check Amount	Period Check Amount Date Issued Redeemed	Period Redeemed	Claim #	Claim Amount
3328 +	S	2 Boss Office Products	152.99	152.99 03/13/23			;
3329	S	5 Coral Creek Landfill	213.50	213.50 03/13/23		CL 1558	152.99
3330	s	61 Direct Electric LLC	130.78	130.78 03/13/23		CL 1561	213.50
3331	w	9 Energy Laboratories, Inc.	53.00	53.00 03/13/23		CL 1556	130.78
3332	S	12 Farmer's Union Oil	70.37	70.37 03/13/23		CL 1559	53.00
333	S	14 G&G Garbage	185.00	185.00 03/13/23		CL 1562	70.37
3334	· ·	17 Hawkins Inc.	852.09	03/13/23		CL 1557	185.00
						CL 1554	852.09
		Total for Claim Checks Count for Claim Checks	1657.73				
* denotes	missing cl						
# of Checks:	iks:	7 Total: 1657.73					