

**REGULAR MEETING OF THE TOWN OF PLEVNA—Monday, November 8, 2021, 7:30 p.m.**  
**Plevna Community Center**

Mayor Benner called the meeting to order at 7:39 p.m.

Councilmen present: Alba Higgins, Gary Thielen, Jordan Hoffman and Kyle Vennes.

Also present: Krista Nemitz, Town Clerk Jolene Boespflug, Assistant Clerk  
Mary Grube, Fallon Co. Planning Mark Thielen, Container Site Operator  
Vaughn Zenko, SMART Director

Members of the public present: Shawn Sander, LeAnne Cota, Allan Cota and Lois Geving

The minutes were approved for the October 12, 2021, meeting.

**Public Comment:** There was no public comment

**Correspondence:** There was no correspondence

**New Business:**

- Vaughn Zenko spoke on behalf of Smart and mentioned the different programs they had going.
  - 1) Covid Relief Fund
  - 2) Revolving Fund for businesses
  - 3) Façade – Grant/Fund  $\geq$  \$10,000 match grant
  - 4) Assist Grant Writing, Childcare Project
  - 5) Real Estate Investment Co-Op

**Old Business:**

- **Railroad Well Heaters** – Mayor Benner brought his propane heater in for consideration. He would like \$100 for the heater. Councilman Thielen checked Runnings to see if they had any new ones and stated that they are \$179 for new.

**A motion was made by Councilman Vennes, seconded by Councilman Higgins to purchase 2 heaters for the well house and meter house.**

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

- **Lagoon PER** – Mayor Benner stated that Rich Menger will call Brosz about the status of the Lagoon PER.

**New Business:**

- Resolution 176 – A Resolution Authorizing and Requiring that the fees charged be sufficient to account for all costs to the Town associated with administration, review, and public notice of applications was read.

**A motion was made by Councilman Higgins, seconded by Councilman Thielen to approve Resolution 176**

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

- Councilman Higgins informed the Town that the snowplow would need new batteries

**A motion was made by Councilman Thielen, seconded by Councilman Vennes to purchase batteries for the snowplow**

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

**Department Reports:**

- **Water Operator** – Operator was not present.
- **Container Site Operator** – Mark said the wood chip pile was smoking.
- **Wastewater Operator** – Operator was not present
- **Bulk Water Pumping Site** – 44,142 gallons were pumped in October.
- **Planning Board** – Mary said that the new subdivision regulations will be coming soon.

**Clerks Report:** Nothing more to report on.

**Financial Report--October 2021:**

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

**Mayor/Council Comments:** Mayor Benner will visit with Rod in Baker to see if they can assist with finding out where the water leak at Kyle's Vennes' is coming from.


**Approve Claims:**

**A motion was made by Councilman Hoffman, seconded by Councilman Vennes to approve the October claims in the amount of \$34,137.30.**

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

**October Claims (\$34,137.30) see attached document.**

Having no further business, Mayor Benner adjourned the meeting at 8:09 p.m. The next regular meeting of the Plevna Town Council will be Monday, December 13, 2021, at the Community Center.

  
Assistant Clerk, Jolene Boespflug

  
Mayor, William Benner

11/08/21  
10:45:00

TOWN OF PLEVNA  
Check Register

For the Accounting Period: 10/21

Page: 1 of 2  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
3009 *	S	4 City of Baker	1193.68	11/08/21		CL 1376	1193.68
3010	S	9 Energy Laboratories, Inc.	69.00	11/08/21		CL 1377	69.00
3011	S	113 Wyrick Construction	30175.00	11/08/21		CL 1378	30175.00
3012	S	14 G&G Garbage	185.00	11/08/21		CL 1380	185.00
3013	S	134 Farmer's Union Oil Company	2020.57	11/08/21		CL 1382	2020.57
3014	S	12 Farmer's Union Oil	144.80	11/08/21		CL 1383	144.80
3015	S	5 Coral Creek Landfill	274.25	11/08/21		CL 1384	274.25
3016	S	121 Krista Nemitz	75.00	11/08/21		CL 1385	75.00
			<b>34137.30</b>				
			<b>8</b>				

Total for Claim Checks  
Count for Claim Checks

\* denotes missing check number(s)

# of Checks: 8 Total: 34137.30

