

**REGULAR MEETING OF THE TOWN OF PLEVNA—Tuesday, October 12, 2021, 7:00 p.m.**  
**Plevna Community Center**

Mayor Benner called the meeting to order at 7:00 p.m.

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

Also present: Jolene Boespflug, Assistant Clerk Mary Grube, Fallon Co. Planning  
Mark Thielen, Container Site Operator  
Rick Schell, Water Operator

Members of the public present: Shawn Sander and Lois Geving

The minutes were approved for the September 14, 2021, meeting.

**Public Comment:** Lois Geving wanted to know when the lagoon would be mowed. This topic will be discussed later in the meeting during department reports.

**Correspondence:**

- A letter from the Department of Transportation regarding the 2021-2025 final statewide Transportation Improvement Program was received.

**Old Business:**

- **Railroad Well Heaters** – The propane tank has been placed and the lines have been marked but not yet trenched in. With it getting cold, Mark will need to plug in the milk house heaters. Councilman Thielen will look at propane heaters at Runnings so when Farmers Union trenches the line they can hook up the heaters right away.
- **Street Repair** – Councilman Higgins estimates that the street repair should be around \$29,500. There were 13 or 14 loads of hot mix. He suggests the Town do a chip seal or the repairs that were done will not last. Mary thinks that the county usually does chip sealing in March.
- **Interlocal Planning Agreement** – The County Commissioners signed the agreement.
- **Jake Brakes** – Mayor Benner has not heard back from the State on putting up signs.

**New Business:**

- The City of Baker brought their camera over and worked with Councilman Higgins on running their camera through the sewer lines. They encountered a lot of tree roots. The Wastewater Operator informed the council that he has put copper sulfate down the lines. Councilman Higgins stated that the tie in by Jerrid Geving's property was not done properly and that there is a water leak at Councilman Vennes house, but they were unable to tell where the water was coming from. Councilman Higgins provided lunch for the crew.
- Mary Grube spoke on behalf of the Planning Board. She presented a draft of proposed rates for permits which should help offset some of the expenses associated with administration, review, and public notice of applications. She also stated that the Planning Board met last week and will have a public hearing in November to adopt the new subdivision regulations.

**Department Reports:**

- **Water Operator** – No Issues
- **Container Site Operator** – No issues with the container site to report. We did finally get our containers back from G&G. There was a mix up for a short period. There will be a personnel meeting after the regular meeting to discuss Mark's wage.
- **Wastewater Operator** – The lagoon log sheet was received. Councilman Vennes was approached by Marge Griebel about putting her horse on the Lagoon property. Rick will follow up with Marge and talk to her direct. Rain and snow is in the forecast so there are no plans for mowing in the near future.
- **Bulk Water Pumping Site** – We are continuing to monitor the amount of water being pumped out of the RR Well Site.

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

**Financial Report--September 2021:**

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

**Approve Claims:**

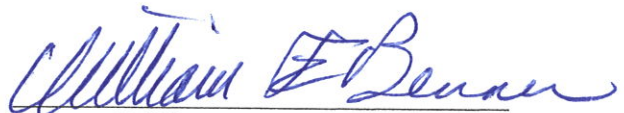
A motion was made by Councilman Hoffman, seconded by Councilman Vennes to approve the September claims in the amount of \$2,424.89.

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

**September Claims (\$2,424.89) see attached document.**

Having no further business, Mayor Benner adjourned the meeting at 7:32 p.m. The next regular meeting of the Plevna Town Council will be Monday, November 8, 2021, at the Community Center.

  
Assistant Clerk, Jolene Boespflug

  
Mayor, William Benner

10/11/21  
12:34:39

TOWN OF PLEVNA  
Check Register

Page: 1 of 2  
Report ID: AP300

For the Accounting Period: 9/21

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
2997 *	S	5 Coral Creek Landfill	581.25	10/11/21		CL 1364	581.25
2998	S	61 Direct Electric LLC	120.00	10/11/21		CL 1373	120.00
2999	S	9 Energy Laboratories, Inc.	152.00	10/11/21		CL 1366	152.00
3000	S	12 Farmers Union Oil Co.	100.05	10/11/21		CL 1372	100.05
3001	S	14 G&G Garbage	185.00	10/11/21		CL 1369	185.00
3002	S	17 Hawkins Inc.	487.09	10/11/21		CL 1363	487.09
3003	S	999999 JOLENE BOESPFLUG	130.00	10/11/21		CL 1375	130.00
3004	S	121 Krista Nemitz	89.79	10/11/21		CL 1370	89.79
3005	S	42 MT DEQ	182.00	10/11/21		CL 1365	182.00
3006	S	88 PETTY CASH	102.61	10/11/21		CL 1371	102.61
3007	S	21 Safeguard Business Systems	295.10	10/11/21		CL 1374	295.10

Total for Claim Checks 2424.89  
Count for Claim Checks 11

\* denotes missing check number(s)

# of Checks: 11 Total: 2424.89

