

**REGULAR MEETING OF THE TOWN OF PLEVNA—Tuesday, September 14, 2021, 7:00 p.m.**  
**Plevna Community Center**

Mayor Benner called the meeting to order at 7:02 p.m.

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

Also present: Jolene Boespflug, Assistant Clerk  
Mark Thielen, Container Site Operator  
Rick Schell, Water Operator

Members of the public present: Shawn Sander, Corrine Sander and Lois Geving

The minutes were approved for the Aug 9, 2021, Council Meeting and the Aug 9, 2021, Budget Meeting and the Aug 2, 2021, Special Meeting.

**Public Comment:** none

**Correspondence:**

- An informational letter was received from Denning, Downey & Associates, P.C., that touches on accounting and auditing changes.
- Corrine Sander submitted a Records Request for a Council Meeting Packet.
- Evergreen Landscaping sent a letter as a reminder for winterizing sprinkler systems.

**A motion was made by Councilman Vennes, seconded by Councilman Thielen to have Evergreen Landscaping winterize the Park Sprinklers.**

**Aye: 3      Nay:0      Absent: 1      Abstain: 0      Carried: 3:1**

**Old Business:**

- **Railroad Well Heaters** – Basic Energy has filed Bankruptcy and cannot sell anything at this time. Jolene will get with Farmer’s Union in Beach and make arrangement to get a rental tank until we can purchase the one from Basic Energy.
- **Street Repair** – Councilman Higgins talked to Bobby Wiedmer and Jason Wyrick about getting the Plevna streets patched. The County is waiting to see when Wyrick has hot mix available. Councilman Higgins will coordinate with Wyrick to see when he has the plant running and then follow up with the County.

**New Business:**

- A Fallon County Planning Interlocal Agreement was made with the stipulation that there would be a maximum of \$2,500 spent yearly by the Town of Plevna.

**A motion was made by Councilman Higgins, seconded by Councilman Vennes, to approve the Fallon County Planning Interlocal Agreement.**

**Aye: 3      Nay:0      Absent: 1      Abstain: 0      Carried: 3:1**

- Brosz Engineering sent a Work Order/Proposal for their services. The proposal states that services are not to exceed a cost of \$15,000. This would have to be signed off on before they will complete the PER for the lagoon system. The Lagoon PER will be necessary to get any grants.

**A motion was made by Councilman Higgins, seconded by Councilman Vennes to approve the agreement with Brosz Engineering and spend a maximum of \$15,000 to complete the PER for the Lagoon.**

**Aye: 3      Nay:0      Absent: 1      Abstain: 0      Carried: 3:1**

- A Town of Plevna Credit Card Policy Acknowledgment, User Agreement and Credit Card Request was presented to the council. The clerks will proceed with getting Town of Plevna credit cards.

**Councilman Thielen made a motion to approve the Credit Card Policy along with the User Agreement and Request forms. The motion was seconded by Councilman Higgins.**

**Aye: 3      Nay:0      Absent: 1      Abstain: 0      Carried: 3:1**

- Resolution 175, A RESOLUTION CANCELLING THE NOVEMBER 2, 2021, GENERAL ELECTION OF CERTAIN MUNICIPAL OFFICERS was read by the council.

**A motion was made by Councilman Higgins, seconded by Councilman Thielen, to approve Resolution 175.**

**Aye: 3      Nay:0      Absent: 1      Abstain: 0      Carried: 3:1**

- American Legal Publishing Corp. sent a Codification Agreement to have the Town of Plevna's ordinances published for a sum of \$3,000. All Ordinances must be re-codified every five years.

**A motion was made by Councilman Higgins, seconded by Councilman Vennes, to accept the Codification Agreement.**

**Aye: 3      Nay:0      Absent: 1      Abstain: 0      Carried: 3:1**

**Department Reports:**

- **Water Operator** – The copper/lead testing has been done and came back good.
- **Container Site Operator** – No issues with the container site to report. Mark stated he would like the council to give him more money or he is out. He feels he has been working at the Container Site for a long time and would need a raise or the Town will need to get somebody else to do the job. Councilman Thielen would like to know what Eileen's hourly rate is for mowing. Mark stated that what he is getting paid right now is not worth it. Mayor Benner stated that the Council will get back to Mark at the next meeting once they have had a chance to review what could be allowed within the budget. The Town Clerk will be asked to check the rates of the other hourly employees and report on what will fit within the budgeted amounts.

- **Wastewater Operator** – The lagoon log sheet was received. Rick has received the measuring devices for monitoring the lagoon levels. He will get them installed. Mayor Benner would like to get together to work on the sewer machine and start cleaning sewer lines.
- **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 — August 2021:**

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

**Mayor/Council Comments:**

Councilman Vennes had people complain to him about trucks using their “Jake Brake” when going through Town. The concerned citizens were wondering if we could put a sign up. Mayor Benner said we would have to contact MDT.

The Fire Department flushed some of the hydrants and it will be reflected on next months water loss report.

**Approve Claims:**

**A motion was made by Councilman Vennes, seconded by Councilman Thielen to approve the August claims in the amount of \$3,353.96.**

**Aye: 3**

**Nay:0**


**Absent: 1**

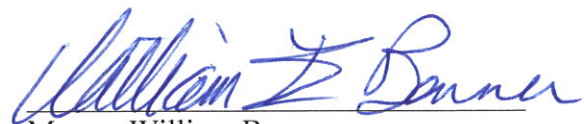
**Abstain: 0**

**Carried: 3:1**

**August Claims (\$3,353.96) see attached document.**

Having no further business, Mayor Benner adjourned the meeting at 7:40 p.m. The next regular meeting of the Plevna Town Council will be Tuesday, September 14, 2021, at the Community Center.

  
Assistant Clerk, Jolene Boespflug

  
Mayor, William Benner

09/13/21  
13:49:01

TOWN OF PLEVNA  
Check Register

For the Accounting Period: 8/21

Page: 1 of 2  
Report ID: AP300

Claim Checks

| Check # | Type | Vendor #/Name                    | Check Amount | Date Issued | Period Redeemed | Claim # | Claim Amount |
|---------|------|----------------------------------|--------------|-------------|-----------------|---------|--------------|
| -99803  | E    | 18 Montana Dakota Utilities      | 1079.30      | 08/10/21    | 8/21            | CL 1342 | 1079.30      |
| -99802  | E    | 19 Mid Rivers Communication      | 85.19        | 08/10/21    | 8/21            | CL 1343 | 85.19        |
| 2968    | S    | 26 MMIA Liability Program        | 1683.00      | 08/09/21    |                 | CL 1351 | 1683.00      |
| 2979 *  | S    | 16 Baker Ace Hardware            | 63.96        | 09/13/21    |                 | CL 1357 | 63.96        |
| 2980    | S    | 68 CT Excavation, Inc.           | 85.00        | 09/13/21    |                 | CL 1359 | 85.00        |
| 2981    | S    | 9 Energy Laboratories, Inc.      | 22.00        | 09/13/21    |                 | CL 1355 | 22.00        |
| 2982    | S    | 12 Farmers Union Oil Co.         | 67.40        | 09/13/21    |                 | CL 1361 | 67.40        |
| 2983    | S    | 14 G&C Garbage                   | 185.00       | 09/13/21    |                 | CL 1354 | 185.00       |
| 2984    | S    | 999999 HWY 12 EQUIPMENT AND FEED | 45.00        | 09/13/21    |                 | CL 1358 | 45.00        |
| 2985    | S    | 20 Runnings Supply Inc.          | 2.28         | 09/13/21    |                 | CL 1353 | 2.28         |
| 2986    | S    | 999999 USA BLUEBOOK              | 35.83        | 09/13/21    |                 | CL 1362 | 35.83        |

Total for Claim Checks 3353.96  
Count for Claim Checks 11

\* denotes missing check number(s)

# of Checks: 11 Total: 3353.96