## Wednesday, March 2, 2016, Town of Bevent Regular Town Board Meeting Bevent Town Hall, 7:00 pm – 7:35 pm

Meeting called to order by Miller and the Pledge of Allegiance was recited.

Roll Call – Board Members: Present-Chairman-Jim Miller

Supervisors-Ervin Wanta, Perry Cebula

Guest: Marc Christianson, Superintendent of the Rosholt School District

**Staff:** Present-Clerk-Anne Mieska, Treasurer-Ruby Pepowski
Zoning Permit Administrator/Planning Commission Chairman-Ralph Moegenburg

The Town Board meeting agenda is posted at Plover River Mercantile, Inc., the Town Hall front door, and bulletin boards located on the parking lots of the Town Hall, and Corky's in Shantytown

<u>Minutes:</u> **MOTION** by Cebula, 2<sup>nd</sup> by Wanta to approve the minutes of the February Town Board meeting as presented. Miller-yes, Wanta-yes, Cebula-yes. **CARRIED.** 

<u>Treasurer's Report:</u> MOTION by Wanta, 2nd by Cebula to approve as presented. Miller-yes, Wanta-yes, Cebula-yes. **CARRIED.** 

## **Reports:**

<u>Zoning Permit Administrator</u>: Moegenburg reported 0 permits issued since last meeting <u>Fire/Ambulance District</u>: The Town of Reid is no longer willing to house the 2<sup>nd</sup> ambulance for the District. The District is looking at other options.

<u>Road Work</u>: Brushing on Shantytown Drive has started. Other Town roads will be done if money is available.

## **NEW BUSINESS:**

<u>Rosholt School District Report:</u> Marc Christianson, Superintendent of the Rosholt School District updated the Town Board and the audience.

<u>Mileage Reimbursement Rate for Town Officials and Town Employees</u>: Current Town mileage reimbursement rate is 57.5 cents per mile. Current IRS mileage reimbursement rate is 54 cents per mile. **MOTION** by Wanta, 2<sup>nd</sup> by Cebula to set the mileage reimbursement rate for Town officials and Town employees at 50 cents per mile effective 4/1/16. Miller-yes, Wanta-yes, Cebula-yes. **CARRIED.** 

## **OLD BUSINESS:**

Nothing

Monthly Bills: MOTION by Miller, 2<sup>nd</sup> by Cebula to pay monthly bills with Check Numbers 5195 thru 5219. Miller-yes, Wanta-yes, Cebula-yes. **CARRIED.** 

<u>Adjournment:</u> **MOTION** by Wanta, 2<sup>nd</sup> by Cebula to adjourn. Miller-yes, Wanta-yes, Cebula-yes. **CARRIED.**