

**Wednesday, June 6, 2018, Town of Bevent  
Regular Town Board Meeting  
Bevent Town Hall, 7:00 pm – 7:55 pm**

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

**Roll Call – Board Members:** Present-Chairman-Perry Cebula  
Supervisors-Andy Gruna, Randy Wanta

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

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

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

**Treasurer's Report:** **MOTION** by Wanta, 2nd by Cebula to approve as presented. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

**Reports:**

Zoning Permit Administrator: Moegenburg reported 8 permits issued since last meeting

**ANNOUNCEMENT:** Recycling Day: Saturday, June 9, 7 am to 3 pm

**OLD BUSINESS:**

Nothing

**NEW BUSINESS:**

**Open Sealed Proposals for Grinding, Blacktopping, Shouldering and Overlays:**

Nick Novy, from American Asphalt and Ryan Christiansen from RC Pavers both submitted proposals for the following projects:

**Moraine Road** – Grinding, Blacktopping and Shouldering

From Pulaski Road west 2,640 feet x 22 feet wide x 2.5 inches thick

Shouldering – 2 feet wide

This is an LRIP from the 2016-2017 cycle

**American Asphalt –**

Pulverize existing blacktop - \$5,800.00

Blacktop – 944 tons x \$53.45/ton = \$50,456.80

Shouldering – 250 tons x \$13.50/ton = \$3,375.00

Total - \$59,631.80

**RC Pavers –**

Pulverize existing blacktop and blacktop – 950 tons x \$70.13/ton = \$66,623.50

Shouldering - \$4,500.00

Total - \$71,123.50

**Shantytown Drive** – Grinding, Blacktopping and Shouldering

From County Road J west 2,115 feet x 22 feet x **2.5 inches thick**

Shouldering – 2 feet wide

**American Asphalt –**

Pulverize - \$5,200.00

Blacktop – 744 tons x \$55.15/ton = \$41,031.60

Shouldering – 220 tons x \$15.40/ton = \$3,388.00

Total - \$49,619.60

**RC Pavers –**

Pulverize existing blacktop and blacktop – 725 tons x \$74.26/ton = \$53,838.50

Shouldering - \$4,500.00

Total - \$58,338.50

**3 inches thick**

**American Asphalt –**

Pulverize - \$5,200.00

Blacktop – 892 tons x \$55.55/ton = \$49,550.60

Shouldering – 260 tons x \$15.00/ton = \$3,900.00

Total - \$58,650.60

**RC Pavers –**

Pulverize existing blacktop and blacktop – 865 tons x \$75.00/ton = \$64,875.00

Shouldering - \$4,500.00

Total - \$69,375.00

**Shantytown Drive** – Overlay/wedging

From County Road J west 2,115 feet x 22 wide x 1.5 thick

Shouldering – 2 feet wide

**American Asphalt –**

681 tons x \$56.06/ton = \$38,176.86

Shouldering – 170 tons x \$16.75/ton = \$2,847.50

Total - \$41,024.36

**RC Pavers –**

575 tons x \$66.67/ton = \$38,335.25

Shouldering - \$4,500.00

Total - \$42,835.25

Contract proposals are on file in the Town Clerk's office.

**MOTION** by Gruna, 2<sup>nd</sup> by Wanta to set a Special Town Board Meeting for Tues, June 19 at 4:00 pm at the Bevent Town Hall to discuss the proposals. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

**Reschedule July Monthly Town Board Meeting:** **MOTION** by Gruna, 2<sup>nd</sup> by Cebula to reschedule the July monthly Town Board meeting from Wednesday, July 4<sup>th</sup> to Wednesday, July 11<sup>th</sup> at 7 pm. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

**Disposal/Sale of Road Name/Fire No. Signs and Posts:** A Town resident approached the Town Board and offered to purchase the road name signs and fire no signs that were replaced by the county when the uniform addressing system went into effect. He is offering 75 cents for each fire number sign and \$2 for each road name sign. Another party is interested in purchasing the fire number posts for \$1 per post. **MOTION** by Gruna, 2nd by Wanta to table the discussion until the July Town Board meeting. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

**Grant Picnic Licenses:** **MOTION** by Cebula, 2<sup>nd</sup> by Gruna to grant picnic licenses to the St. Ladislaus Parish for their annual picnic held on June 23 & 24, also for an outside concert held on June 12, with a rain date of June 18, and a license to the St. Ladislaus Rosary Society for an outside concert held on July 10 with a rain date of July 17. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

**Grant Temporary Operator's Licenses:** **MOTION** by Wanta, 2<sup>nd</sup> by Gruna to grant temporary operator's licenses to Mark Lynch, Ken Gruna, Jenny Yurish and Geraldine Furmanek. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

**Grant Liquor/Beer/Cigarette Licenses:** **MOTION** by Wanta, 2<sup>nd</sup> by Cebula to grant liquor/beer/cigarette licenses to the following: Plover River Mercantile, Corky's in Shantytown, Inc., and TK's Staszak's Bar. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

**Grant Operator's Licenses:** **MOTION** by Cebula, 2<sup>nd</sup> by Wanta to grant operator's licenses to the following: Ken Gruna, Valerian Buchkowski, Lisa Tesch, Roxanne Filtz, Nancy Kluck, Michael Kuehl, Kelly Goudreau, Theodore Baumann and Karen Yenter. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

**Monthly Bills:** **MOTION** by Wanta, 2<sup>nd</sup> by Cebula to pay monthly bills with Check Numbers 5782 thru 5800. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

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