

**Wednesday, February 6, 2019, Town of Bevent  
Regular Town Board Meeting  
Bevent Town Hall, 7:00 pm – 7:20 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, Inc., 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 January Town Board meeting as presented. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

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

**Reports:**

Zoning Permit Administrator: Moegenburg reported 0 permits issued since last meeting

Marc Christianson, Rosholt School District Administrator canceled his attendance at the meeting and will reschedule for a future meeting.

**OLD BUSINESS:**

Nothing

**NEW BUSINESS:**

**Mileage Reimbursement Rate:** **MOTION** by Gruna, 2<sup>nd</sup> by Wanta to set the mileage reimbursement rate for Town officials and Town employees at 58 cents per mile effective February 1, 2019. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.** The IRS mileage reimbursement rate is 58 cents per mile.

**Monthly Bills:** **MOTION** by Cebula, 2<sup>nd</sup> by Wanta to pay monthly bills with Check Numbers 5953 thru 5967. Cebula-yes, Gruna-yes, Wanta-yes. **CARRIED.**

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