

**Town of Plover, Marathon County, Wisconsin  
Regular Meeting of the Town Board  
180771 County Road Z, Birnamwood, WI 54414**

**Tuesday, April 15, 2025, 6:00 p.m.**

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**Minutes**

**1. Call to Order by Chairman, Tony Kautza**

Chairman Kautza called the meeting to order at 6:00 p.m.

**2. Roll Call – Town Supervisor, Pete Marien, and Town Supervisor, Scott McRae**

Clerk Valerie Parker noted Marien and McRae were also present.

Also, in attendance: Treasurer, Connie Sippl, and Clerk, Valerie Parker

Rick Larson, 185153 County Road Z

Jack Kautza, 181530 Sportsman Drive

Eric Letter, Northeast Asphalt, 1524 Atkinson Drive, Green Bay

Mark Syryczuk, American Asphalt, 832 State Road 153, Mosinee

Mikayla Christiansen, RC Pavers, LLC, 601 Grossman Drive, Schofield

Dan Doyle, Fahrner Asphalt, 2800 Mecca Drive, Plover

Chase Brockman, Scott Construction, E9827 County Road P, Wisconsin Dells

Jarrold Zilisch, Zilisch Asphalt, 167601 Ringle Avenue, Ringle

**3. Visitors**

None.

**4. Bid Opening for Road Way Projects**

**a. Open, Review, and Action on Bids for Blacktop Pavement Work on Hatchery Road and Sportsman Drive**

Kautza opened and read the bids received:

1. Jensen & Son Asphalt Paving – Proposed overall work totaling \$135,762.00
2. Pave Black Asphalt, Inc. – Proposed overall work totaling \$180,000.00
3. Northeast Asphalt – Proposed overall work totaling \$163,835.00
4. American Asphalt – Proposed overall work totaling \$142,847.75
5. RC Pavers, LLC – Proposed overall work totaling \$138,709.35

The Board opted to move on to opening the sealcoating bids before further discussion and action.

**b. Open, Review, and Action on Bids for Pavement Sealcoating Work on Village Road, Eau Claire River Road, and Crescent Drive**

Kautza opened and read the bids received:

1. Fahrner Asphalt Sealers – Proposed overall work totaling \$85,227.00
2. Scott Construction, Inc. – Proposed overall work totaling \$84,624.00

The Board thanked those contractors who were in attendance.

The Board then further reviewed and discussed the blacktop pavement bids, comparing tonnages and other details provided in the bids. A final decision to award this project to American Asphalt was made.

***Motion by Marien, second by McRae: to award the blacktop pavement work on Hatchery Road and Sportsman Drive to American Asphalt, in the amount of \$142,847.75.***

The Board then further reviewed and discussed the pavement sealcoating bids, comparing details of work provided in the bids. A final decision to award this project to Scott Construction, Inc., in the amount of \$84,624.00 was made.

***Motion by McRae, second by Marien: to award the pavement sealcoating work on Village Road, Eau Claire River Road, and Crescent Drive to Scott Construction, Inc, in the amount of \$84,624.00.***

**5. Public Comments/Concerns (Limit 5 Minutes Per Person)**

None.

**6. Minutes from Previous Meeting**

- **April 15, 2025, Regular Board Meeting**

***Motion by McRae, second by Marien, to approve the meeting minutes from April 15, 2025.***

**7. Review and Signing of Monthly Expenditures**

The Board reviewed and signed the monthly expenditures.

**8. Review and Action on 2025 Monthly Budget**

Parker pointed out that the two awarded bids tonight amount to \$227,471.75, and if we use up our ARPA funds and funds from our Money Market account, we will still have \$56,053.24 left in the Money Market account, and how we currently have \$214,436.63 in our Checking Account.

Parker brought up how Marien and McRae typically don't get paid for their time with Board of Review. She also pointed out how Sippl filled in for her at Board of Review, which is not something common for a Treasurer to do. She asked if she should be paying Marien, McRae, and Sippl for their time. After some discussion it was agreed the Town will pay them for their time, at a rate of \$17.50 per hour. This will include training and Board of Review meeting. Parker will cut those reimbursements next month.

***Motion by Marien, second by McRae, to approve the monthly budget.***

**9. Clerk's Report**

Parker stated that she completed the annual Town CT Report on May 5<sup>th</sup>, which was about a 6-hour long process. She also submitted the Town's Maintenance of Effort Report to the WI DOR. This report consists of forms completed by the Sheriff's Dept, Fire Department, and EMS Department, who indicate in their forms that the Town is adequately served by them.

Parker brought up the Spring Virtual WTA workshop coming up, which is a refresher for elected officials. After some discussion, it was agreed we would forgo signing up for that.

**10. Road Report**

Kautza stated that Jack Kautza has been doing some digging of the roads for the Town. He stated that K&D will be working on filling in potholes for the Town.

Kautza stated that Dave Schwarm is continuing to do some grading for the Town. He then gave a summary of some of the work taking place.

There was some discussion on work needing to be done on Old Lake Road, and how Scott Construction has submitted a proposal for work on the section needing to be fixed (in the amount of \$71,511.00 using cold mix). We will continue discussions on options for this road.

**11. New Business**

- **Discussion and Possible Action on Drafting/Scheduling Request for Proposal for 2026 Municipal Garbage and Recycling Hauler Contract**

Kautza pointed out that he feels the spring clean-up went pretty well. It was discussed that Old Lake Road was the only road that was missed, but WM came back today to collect all of that. Kautza also pointed out that he was told that both WM and Harter's are no longer going to offer curbside spring clean-up services, that they are moving towards drop-off events at the Town Halls. It was discussed how AJ Hulman, of All American Dumpster Rentals, gave the impression at our April meeting that they would consider offering a curbside spring clean-up.

Parker pointed out that she shared the draft RFP with the Board prior to the meeting. There were just a few things she needed clarification on. Kautza stated we would leave the contract at 5 years, and note the requested clean-up events as yearly.

Parker pointed out that there has a deadline in the RFP for contractors to submit their questions, and then she will send a group response with answers to all questions to keep everyone on the same page. She will get the RFP's sent out tomorrow, via email to Waste Management, Harter's, GFL Environmental, and All American Dumpster Services.

## **12. Old Business**

- **Discussion and Possible Action on Town Road Maintenance Operator Position**

Kautza stated he will reach out to his contact to see if interested, and if not can reach out to Bruce Baginski, who has expressed interest in the position.

Parker brought up that she needs to contact our insurance company and notify them of Bill O'Neil and David Schwarm who are using our equipment, so that they are covered.

- **Discussion and Action on the Purchase and Installation of an Emergency Generator for the Town Hall**

Kautza stated this discussion can be tabled for now, as he is still waiting to hear about possible grants.

- **Continued Discussion on 2025 Roadway Projects**

Nothing further.

- **Continued Discussion on Possibly Ending County Zoning (Per WI Act 264 – Process Can't Start Until 2027)**

Nothing further.

## **13. Remarks from Board**

None.

## **14. Future Items**

- Regular Town Board Meeting – June 10, 2025, 6:00 p.m.
- Regular Town Board Meeting – July 1, 2025, 6:00 p.m. (Amended Date)
- Regular Town Board Meeting – August 5, 2025, 6:00 p.m. (Amended Date)

## **15. Adjourn**

***Motion by Marien, second by McRae, to adjourn at 7:56 p.m.***

Respectfully,

Valerie Parker  
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