

TOWN OF CUTLER MONTHLY BOARD MEETING

MONDAY, January 9, 2017

CUTLER TOWN HALL N10846 2ND AVE., CAMP DOUGLAS, WI

Town Board Members in attendance: Curt Jorgensen, Supervisor; Jim Hayward, Supervisor; Terry Hayward, Treasurer and Leslie Peterson, Clerk; Jim Brown, Bobbi Georgeson, Terry Davison and Jerry Bowen from the Bear Bluff ATV club. Curt called the monthly town board meeting to order at 6:05 p.m. immediately after the Caucus was held at the Cutler Town Hall.

1. **Minutes:** Jim H. made a motion to approve the December monthly meeting minutes. Curt seconded. Motion carried.
2. **Treasurer's Report.** Terry gave the December financial report. She informed the board of errors on tax bills by the Assessor which had to be refunded to the property owners by the Town. At this time, the Town will withhold payment on the Assessor's contract until the full amount of the errors are determined. Terry also informed the board the CD #2 will be maturing. Jim H. made a motion and Curt seconded to roll the CD over. Jim H. made a motion to accept the treasurer's report, Curt seconded. Motion carried.
3. **Clerk's Report.** Leslie reported all correspondence received during the month, the balance with Allied for prepay LP, a request for the operator's license and bartender's license for the Fisheree and a Building Inspection statement from October that was received December 19.
4. **Communications to the Board - None**
5. **Unfinished Business:** Ordinance work night – nothing new to report
6. **Highway Maintenance:** Jim reported that he has plowed and sanded. He removed a tree that was downed due to the wind. With all the ice and freezing temperature and wind it has been difficult to keep the roads sanded and cleared.
7. **New Business:** Curt made a motion to accept the application for the Operator's License and Bartender's License for the Fisheree pending background checks.
ATV Routes – Jim made a motion to leave the routes as they are – a representative should be present next January for the annual review. Curt seconded. Motion carried
8. **Next Monthly Meeting:** Monday, February 13, 2017, at 6:30pm.
9. **Payment of Vouchers:** Various bills were presented, reviewed by the board and approved for payment. It was decided to wait on payment for Gerke's until it could be further discussed what should be priority.
10. **Open Discussion**
11. Curt made a motion to adjourn, Jim H. seconded the motion, Motion carried

Meeting Adjourned at 6:55 p.m.
Leslie Peterson, Clerk