

TOWN OF CUTLER MONTHLY BOARD MEETING
Monday August 14, 2023
CUTLER TOWN HALL N10846 2nd Ave; Camp Douglas, WI

Town Board Members in attendance: Martin Potter (Chairman), Bobbie Georgeson (Clerk), Curt Jorgensen (Supervisor), Jim Hayward (Supervisor), and Terry Hayward (Treasurer). Also in attendance were Robert Fink, Charles Batten, Dan Woggon, and Bobby Shaw. Martin Potter called the monthly meeting to order at 6:30 p.m.

Minutes: Curt made a motion to accept Monthly Board Meeting Minutes, Jim seconded, motion carried.

Treasurer's Report Terry gave July Financial Report, Curt made a motion to accept the report, Jim seconded, motion carried.

- General Transportation Aid payment received from DOR \$36,013.61, 03JUL2023.
- 2% Fire Dues payment received from DOR, \$1,021.80, 12JUL2023.
- Shared Revenue payment received from DOR, \$2120.79, 24JUL2023.
- County Treasurer sent notice that current tax software GCS will be migrating to Catalis Tax (LandNav) starting in 2025. The cost for the first five (5) years will be \$500 annually, billed directly from Catalis. Municipalities must migrate over either at the same time, or after the county does, but no later than sometime in 2025. Denise Giebel (JC Treasurer) will update as information comes available.
- First Dollar Credit & School Levy Tax Credits were paid to County by state on or before 24JUL2023.
- Terry reported seven (7) delinquent PP tax bills, for a total of \$657.33, outstanding. Terry continuing to try to collect.

Clerk's Report Bobbie reported correspondence received during the month.

- Received letter of acknowledgement regarding additional payment to bridges loan. Revised amortization schedule also received.
- Juneau County sent notice that new Plat Books are available. The cost is \$35 through Juneau County Clerk. Bobbie will get current copy for our office.
- 2023 Wisconsin Act 12 information was received from WI DOR (Dept of Revenue). A few key points are Personal Property (PP) will be exempt as of 01JAN2024, therefore 2023 tax collections during 2024 will be the last time. Beginning in 2025, PP will have state funded aid payment, \$173.8 million, to municipalities.
- Dept of Administration (DOA) sent notice of Cutler population as of 01/01/2023 is 304.
- Notice of "Shared Revenue" being increased, new budget bill passed. We will see our \$14,139 increased to \$49,249 going forward.
- Creation of an Innovation Fund (\$300 million) was created to assist local governments who enact a more efficient way of delivering services by consolidating with neighboring community, nonprofit or private business. More information about how to apply will follow as DOR releases details when available. Mauston Area Ambulance Association (MAAA) consolidation with additional municipalities may be option for this Fund.
- Village of Camp Douglas Q3 contract payment paid.
- Juneau County WTA Unit Meeting was held 02AUG2023, Martin & Bobbie attended. Much information was passed on about the newly passed budget, more to follow-possible further legislative action to occur. Juneau County EM Director presented additional information regarding recent storms and possible available funding for clean-up. PHOTOS, photos, photos are key in getting reimbursed! Green l.e.d. strobes now standard for municipal vehicles ONLY! NO personal vehicles should be using the green strobe at this time. Tickets may be given for improper use.

- WTA Fall Workshops/Annual Convention. Martin and Bobbie plan to attend 18SEP2023 Fall Workshop in Stevens Point, WI
- Miscellaneous magazines and local newsletters received.

Communications to the Board received solicitation from Jewell Associate Engineers

Town Permit Application determinations

- Camper notice for Jeremy Schultz & Andrea Messenger, Attorney filed complaint with the Juneau County Court. Attorney was notified that at 9 a.m. on 23OCT2023 our case will be heard by Court Commissioner. No appearance is necessary by town. If Jeremy & Andrea appear to dispute then trial date will be set. Martin to meet with attorney 18AUG to sign formal paperwork for proceeding.
- GEC provided new permit log.

Unfinished Business

- TRIP program – 2022 Cutler Road – road is completed. Following invoice payment, final paperwork to be submitted for reimbursement for program.
- Bridges -2nd Ave & 26th St- additional materials were sent by Wheeler (misc missing bolts, lock washers, etc) county completed the structure. Blacktop approaches estimated time of completion is later this fall.
- Ambulance Contract with MAAA –meeting on 19JUL2023 at 6:00 p.m. was attended by Martin & Bobbie in New Lisbon. Currently 8 of the 10 municipalities have signed Letter of Intent for MAAA. Finley and NL Corrections are yet to be completed. Personal and equipment purchases are moving forward. Next meeting is 16AUG2023 at NL Hall at 5:30 p.m. It was reported that Tomah Ambulance July meeting agenda listed an item of discussion as: Village of Camp Douglas service for 1 year. New vehicle options emailed, needed “preference” on 2 WD or 4 WD unit, phone survey taken 10AUG2023. Chris said it was 5/5 split, Cutler estimated \$12,698 (2 WD unit) \$13,974 (4WD unit) buy in & 14,078 FY24 contract.

Highway Maintenance

- Road mowing, road shoulder maintenance, brush clean-up, sign replacements, hall yard mowing, and grading completed. Massive storm cleanup North of Hwy 21 ongoing.
- Equipment purchased from Hwy Maintenance Co was put on auction, new equipment replacement ongoing.
- Road report was submitted.
- Aayers Associates notified us of a new program. Jim made a motion to complete paperwork for 2 project submissions (2nd Ave -North of State Hwy 21 to County Road H -approximately 1.5 miles- and 26th St -approximately 1 mile from South East corner, near Gary Frei residence, west), Curt seconded, motion carried. Bobbie will type up paperwork then have it published in paper, following board word concurrence.
- Additional road work on 6th Ave to River Road, 25th St to 5th Ave, 22nd St from Hwy H East .28 mile, 23rd St (short repair section), and 2nd Ave (near Martin driveway repair) completed.

New Business – None currently

Payment of Vouchers Various bills were presented, reviewed, and approved for payment.

Public Comment None currently

Next Monthly Meeting Monday, 11SEP2023, at 6:30 P.M.

Curt made a motion to adjourn, Jim seconded, motion carried.

Meeting Adjourned at 8:14 pm
Bobbie K Georgeson, Clerk