TOWN OF CUTLER MONTHLY BOARD MEETING Monday June 10, 2024 CUTLER TOWN HALL N10846 2nd Ave; Camp Douglas, WI

Town Board Members in attendance: Martin Potter (Chairman), Bobbie Georgeson (Clerk), Jim Hayward (Supervisor), Curt Jorgensen (Supervisor), and Terry Hayward (Treasurer). Also in attendance were Steve Bezemek (Scott Construction representative), Tom Winters (County Board Supervisor District 10 representative), and Bobby Shaw. Martin Potter called the monthly meeting to order at 6:00 p.m.

Minutes: May Monthly Board Meeting Minutes and Board of Review Minutes accepted, no corrections or additions.

Trea	surer's Report Terry gave May Financial Report.
	WI DOR sent Personal Property Aid payment of \$26.84 on 06MAY2024.
	Wolter refunded the payment made in February, for generator maintenance, Fire Dept also made payment. Fourteen (14) delinquent PP tax bills, for a total of \$1,304.84, remain.
Clerk	's Report Bobbie reported correspondence received during the month.
	Hannah completed the County Directory 14MAY2024. If anyone would like hard copy, they are still \$3.00 each, electronic version, free, use the link from County Website. https://cms2.revize.com/revize/juneaucountywi/agenda/Master%2024-25%20Directory.pdf
	Workman's Comp audit (for Rural Ins) was completed and returned 31MAY2024.
	Qtr. 2 941 prepared and mailed, with payment, 11JUN2024.
	Bobbie filed PA-511 with Dept of Revenue (DOR) after Board of Review (BOR) 28MAY2024.
	Denise Giebel filed SOA with DOR 29MAY2024, following BOR and Bobbie signing 2024 RE Valuation Summary. Assessor said Cutler is still within limits for valuation, however, should be planning within next 3 years to have full
	valuation occur. Currently expecting this to cost \$40-50K. 2014 a partial valuation occurred.
	MAAA – Martin & Bobbie attended monthly meeting 29MAY2024. Meeting Minutes and Financial Snapshot available. Cutler had 3 ambulance calls April. Received SL-309 for EMS. Next meeting 24JUN2024 at 6 p.m.
	Bobbie filed Maintenance of Effort with DOR 10JUN2024, after getting corrected SL-309 from MAAA.
	Miscellaneous magazines and local newsletters received.
Com	munications to the Board
Tow	n Permit Application determinations
	Several calls regarding building permit process and ordinances taking place. Jeremy (GEC) reported new "cabin" at Eagles Nest (Lot 68). Bobbie directed to send letter with permit instructions to Gerardo Sanchez (Beloit).
	Curt made a motion to approve Eagles Nest Alcohol License application (renewal) and seven (7) server applications, Jim seconded, motion carried. Bobbie completed licenses; Terry delivered to Eagles Nest.
	Eagles Nest Resort requested fireworks permit for 06JUL2024, Martin completed; delivered copies to Sheriff,
	Fire Department and Eagles Nest, along with keeping copy for the town. GEC provided updated permit log
Unfii	nished Business
	Open Book– Completed, no one showed up.
	Board of Review – Completed, see separate minutes, Tuesday 28MAY2024. Assessor final payment
	made.
High	way Maintenance
	Gravel road shoulder repairs, multiple tree removals, Garbage pickup, sign maintenance (High water up & down),

grading, mowing, and ditch cleaning completed as necessary. Heavy rains, high winds, and severe weather are

keeping Bob busy. Thank-you, for all your hard, constant, work!

	Culvert on 1 st Ave (north of 25 th St) failed 23MAY2024. Road was closed, needed (2)- 36" culverts to replace failed culvert. Bob began process of replacement. County (Travis) will update Cutler small bridge inventory to include this new location. Road re-opened 28MAY2024. Bridge signs installed next day. Martin worked with DNR for permit (after the fact due to timing of failure and emergency status).	
	Culvert on 15 th failed 29MAY2024. Martin worked with DNR, no permit required. Bob expecting to complete	
	replacement 12JUN2024.	
	Upcoming work to include mowing town hall, maintaining signs, 15 th culvert replacement, and begin mowing town roads.	
	LRIP Bid Opening for 22 nd St W for road resurfacing was received. Publish dates were 23MAY2024 and	
	30MAY2024. Results are: Scott Construction \$52,142.46 (only bid). Curt made a motion to accept bid, Martin seconded, motion carried. Martin signed quote and returned to Steve.	
	Scott provided quote for the remainder of 22 nd St (from LRIP to Cty M) for \$13,309.38. Curt made a motion to	
	accept bid, Jim seconded, motion carried. Martin signed quote and returned to Steve.	
	ARPA Bid Opening for 25 th St from County Road M East to 6 th Ave (gravel) was received. Publish dates were	
	23MAY2024 and 30MAY2024. Results are: Scott Construction \$39,234.58 (only bid). Curt made a motion to	
	accept bid, Martin seconded, motion carried. Martin signed quote and returned to Steve.	
	Road report (daily log) was submitted by HWAH.	
New Business None at this time		
Payment of Vouchers Various bills were presented, reviewed by the board, and approved for payment.		
Public Comment None, at this time		
Next	Monthly Meeting Monday, 08JUL2024 at 6:00 p.m.	
Jim made a motion to adjourn, Curt seconded, motion carried.		
	Meeting Adjourned at 7:24 pm	
	Bobbie K Georgeson, Clerk	