

TOWN OF CUTLER MONTHLY BOARD MEETING
Monday November 9, 2020
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). Jim and Scott Brown were also in attendance. Martin called the Budget Hearing to order at 6:00 p.m.

Curt Jorgensen made a motion to accept the 2021 Budget, Martin Potter seconded, motion carried. Curt made a motion to adjourn Budget Hearing, Martin seconded, motion carried. Motion adjourned at 6:08 p.m.

Martin called monthly meeting to order at 6:09 p.m.

Minutes: Curt Jorgensen made a motion to accept the Monthly Board Meeting Minutes, Martin Potter seconded, motion carried.

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

- 2 delinquent PP taxes are remaining. Tim Marvin and Mark Nagel will be getting another past due notice.
- Terry will pay dog licenses to county (\$83.00), and get things set up with OCU/County for upcoming tax season.
- Terry requested getting a new printer for the office. Jim made a motion to purchase, Curt seconded. Motion carried. Martin will get Epson WorkForce ordered, understanding it may take some time to actually get, due to shortages caused by Covid-19.

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

- 39 absentee ballots mailed, 30 were returned, 8 people chose to vote in-person, 1 didn't vote. 221 voters for the day (26 new registrations). Biden 53, Trump 167, Jorgensen 1.
- One poll worker was unable to serve, Bobbie filled in. 2 people signed up that they are interested in working in the future. Bobbie has begun their training. Waiting for training completion, to get officially listed as available. Current Chief Inspector looking to cut back, therefore, Clara Krause will be moved into Chief Inspector role beginning 1 Jan 2021.
- Received Invoice for Underwater Bridge Inspection for 2nd Ave bridge, along with bridge report.
- Received CDR Oct Meeting Minutes, copy in town office.
- Weekly covid testing by the WI National Guard for Juneau County began week of 19 Oct. at New Lisbon Community Center/Legion Hall, on Welch Prairie Road, at the east edge of New Lisbon. Remaining dates are Nov 12 and 19; Dec 3 and 10. Hours are 10AM to 6 PM
- According to DOR, to use unused Levy amounts (Section B of Limit Worksheet), 2/3 majority vote during annual meeting (after board approves using this amount). Section C of Limit Worksheet, cannot be used until the existing loan is gone, then 2/3 majority vote to adopt and approve a resolution to use. Also, Section B and C cannot be used at the same time. Martin made a motion to plan on using Section B funds available for FY 21, by adding to the April 2021 Annual Meeting Agenda, Jim seconded, motion carried unanimously. Bobbie added to the April Annual Meeting Agenda.
- Received approval from DOR for 2020 Chargeback Request for Brian Tatu property. Necedah, Juneau County, and Western Technical Institute have until Feb. 15, 2021 to reimburse town those funds.
- Received all Tax Levy Certificates for the schools, including Western Technical College.
 - o Necedah \$174,931.00 (down from \$179,589.00)
 - o New Lisbon \$ 37,807.00 (down from \$ 39,006.78)
 - o Tomah \$ 52,275.90 (down from \$ 55,872.16)
 - o Western Technical College \$ 45,206.38 (down from \$ 48,262.53)

- Received Thank-you, from Scott Construction, along with survey of their service. Jim completed and it was mailed back.
- 2020 Fall Town Workshops were discussed (all workshops are online only), Martin registered.
- Miscellaneous magazines and local newsletters received.

Communications to the Board: REC sent notice of underground installation for Johnson residence on 26th St.
Town Permit Application determinations nothing new at this time

Unfinished Business

- 2nd Ave Bridge Working Group- County completed repairs 21 Oct. been receiving many positive comments. Nice to have this project completed.
- TRIP program –
 - i. 23rd St project work – nothing new at this time
 - ii. 6th Ave & 28th St project – nothing new at this time
- Review/update road maintenance contract. Jim made a motion to accept, Curt seconded, motion carried. This is a 5 year contract, 1st year is probationary, beginning 1 January 2021. Contract was signed by all parties, and copy made/delivered to Highway Maintenance representatives. Original in town files.
- Budget Approval- Completed in previous meeting, earlier tonight.

Highway Maintenance

- Congratulations, Jim. 6 Nov he successfully obtained his CDL.
- 6th Ave culvert was replaced. Mowing, grading, and tree removal completed. Scott also removed 3 tires from along the roadside.
- Road barricades on 6th & 12th (in refuge) have been repaired/replaced (AGAIN).
- Road report (daily log) was submitted by Highway Maintenance (Jim & Scott Brown).
- Martin reported continuing beaver control problem on 22nd St (South of Hwy. 21). This is outside of Road Right of Way, he directed Bobbie to send notice to land owner (Joseph Krhounek) representative, to give notice of town’s concerns.
- 3 down trees were reported to Highway Maintenance, in refuge area. Jim & Scott will clear them from the road.

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, December 14, 2020 at 6:30 p.m.

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

Meeting Adjourned at 7:11 pm
 Bobbie K Georgeson, Clerk