

TOWN OF CUTLER MONTHLY BOARD MEETING  
Monday June 14, 2021  
CUTLER TOWN HALL N10846 2<sup>nd</sup> Ave; Camp Douglas, WI

Town Board Members in attendance: Martin Potter (Chair), Bobbie Georgeson (Clerk), Curt Jorgensen (Supervisor), Jim Hayward (Supervisor), and Terry Hayward (Treasurer). Taylor Hancock (Gerke representative), Charles Batten & Jim Brown were also in attendance. Martin called the Board of Review into order at 6:30 p.m. Jim made a motion to adjourn, Curt seconded, motion carried. BOR was adjourned, following notice of 29 June date announced. Martin called the Monthly Meeting to order at 6:31 p.m.

**Minutes:** Jim Hayward made a motion to accept Town Roads Meeting Minutes, Martin seconded, motion carried. Curt Jorgensen made a motion to accept the Monthly Board Meeting Minutes, Jim Hayward seconded, motion carried.

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

- Terry received notice for MFL/CFL payment, \$1039.27 is expected.
- Seven (7) remaining delinquent personal property taxes from 2021 and one (1) from 2020. Terry notified people of past due amounts, again. Terry was also told by partial payment resident that she will receive the second installment of her 2020 taxes when she has them, due to not wanting to pay the previous amount of valuation.

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

- Board of Review Training completed, allowing for the BOR to take place 29 June at 5 pm, at the town hall. No one appeared for the Open Book on 8 June.
- Bobbie met with Becky Frost, she's agreed to complete necessary tax forms for the town this year. Bobbie will get her necessary information following the Dec board meeting and payment of Dec billings/payroll.
- Juneau County has been notified of award for Recycling Grant money (\$4759.00), we must follow landfill procedures to ensure eligibility continues.
- Tomah Schools sent updated officers listing, new treasurer listed.
- American Rescue Plan Act filing is open. Cutler will be filing, 18 June is the deadline.
- WTA has encouraged all towns to make URGENT calls to legislators in regards to the DNR Payment in Lieu of Taxes. Legislators will be making a decision Wednesday (16 June) afternoon on whether they will make the necessary changes to fix the unfair way it is set now. If all properties were treated fairly, the DNR would need to pay \$45.9 million (\$12 million annually for towns) more each year. These funds will come from General Purpose Revenue. The DNR budget will NOT be negatively impacted. WI currently has over \$5 billion surplus that can be used to fix this problem. Jim made a motion to join the TAC (Towns Advocacy Council) if the annual fee is \$500 or less (due to the work they are doing to ensure towns get more funding), Curt seconded, motion passed. Bobbie will look into the cost, and take appropriate action.
- WTA is pleased with progress the Joint Committee on Finance has passed for this year's proposed state budget. If the Assembly and Senate pass and it gets the Governor's signature, this may be the best ever transportation budget for towns in recent memory.
- North Central Wisconsin Regional Planning Commission has requested Cutler resident's complete online survey regarding the Juneau County Outdoor Recreation Plan and the board completes a questionnaire they sent, by 31 July 2021. They also sent posters Bobbie will get posted for awareness of residents.
- Miscellaneous magazines and local newsletters received.

**Communications to the Board** Nothing at this time

**Town Permit Application determinations**

- Terry received partial Fire Sign Application in the mail, Bobbie returned it along with the rest of necessary paperwork to be completed and instructions, asking for the payment also.
- Bobbie has handed out applications and/or given verbal instructions to others for building permits. Waiting for completed forms and payments at this time.
- Curt made a motion to accept Alcohol License and server applications (Eagles Nest), Martin seconded, motion carried. Bobbie completed Licenses, Terry delivered to Eagles Nest and received the \$7.01 publication fee payment.

#### **Unfinished Business**

- TRIP program –
  - i. 23<sup>rd</sup> St project work – Jim made a motion to accept SCOTT Construction bid for \$34,549.65 to double seal over gravel, shape, water, and compact existing surface, Curt seconded, motion carried. Martin signed contract, Bobbie mailed back. Certificate of Insurance was included with bid.
  - ii. 6<sup>th</sup> Ave & 28<sup>th</sup> St project – Bids opened, only bid submitted was from Gerke. Culvert work \$31,005.60, pulverize & relay \$54,571.95. Jim made a motion to accept bids for both culverts and pulverizing & relay, Curt seconded, motion carried. Martin & Bobbie signed proposals, Gerke representative signed (noting that Bond IS included) and contracts completed. Certificate of Insurance was included with bids. Work to be accomplished this year!
- Road Tour completed on 22 May 2021. SCOTT Construction submitted estimates for work, per tour minutes. Only two (2) sections of work were agreed upon to be completed this year. Jim made a motion to accept section of 26<sup>th</sup> St (from 1<sup>st</sup> Ave to newer blacktop-1821 Ft X 20 Ft) \$7,031.00 and section of 22<sup>nd</sup> St (from Cty M to 6<sup>th</sup> Ave-2,345 Ft X 18 Ft) \$8,585.00, Curt seconded, motion carried. Martin signed contracts, Bobbie mailed back.
- Open Book took place 8 June from 5-7 pm, at the town hall. No one appeared during open hours.

#### **Highway Maintenance**

- Mowing town hall yard, patching, and Grading as needed. Trees have been reported down and been cleaned up also.
- Currently road mower is down, repairs being worked on. Was instructed to get going as quickly as possible.
- Was instructed to get more patching completed. Appreciate work done on 28<sup>th</sup>, near M, where resident called in concerns.
- Road report (daily log) was submitted by Highway Maintenance.

**New Business** – Nothing at this time

**Payment of Vouchers** Various bills were presented, reviewed by the board and approved for payment.

**Public Comment** Nothing at this time

**Next Monthly Meeting** Wednesday, July 14, 2021 at 6:30 pm

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

Meeting Adjourned at 7:51 pm  
Bobbie K Georgeson, Clerk