

TOWN OF CUTLER MONTHLY BOARD MEETING  
Monday October 10, 2022  
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). Jim Brown and Anna Krueger were also in attendance. Martin called the monthly meeting to order at 6:30 p.m., immediately following completion of Budget Workshop.

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

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

- We currently have 2 postponed and delinquent personal property taxes totaling \$186.19.
- We received \$4,952.00 from county, for Culvert Aid.
- Completed Special Assessment for Glen & Julie Guetzke (W8730 28<sup>th</sup> St) property.
- New town credit cards have been received and activated.

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

- Bobbie has mailed out 9 absentee ballots. Four have been returned to date. Elector postcards were mailed by the state again, Bobbie has had 3 returned undeliverable. Processed at county to remove from our poll list.
- Email has been set-up. Treasurer is not able to gain access to her town email yet. Bobbie will contact Zac to see if he can get things worked out for her.
- Deputy Secretary of the Treasury sent notice of reduced services, and personnel to assist with ARPA funding going forward.
- Neil Betts has requested the building permit copies get sent to him so he may begin working on getting the changes made now. Permit copies are being mailed tomorrow.
- Dept of Transportation sent 2023 General Transportation Aid Estimate, \$144,054.46. This increased about \$3,000 from this year.
- Camp Douglas Rescue received our final FY22 contract payment.
- Miscellaneous magazines and local newsletters received.

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

**Town Permit Application determinations**

- Mark & Sue Thor sent letter regarding installation of wood fence around electricity breaker and pump well, for protection from vandals. Bobbie responded that no permit was necessary and reminded them that the 75' barrier from lot lines needed to be respected.
- Letters have been mailed (29SEP2022) to Evan & Lee Ann Burchett, Jr and Justin & Lisa Wisner informing them that they need to obtain both Fire Number and camper permits for their properties. Burchett's are on County Road H, and have 2 campers currently. Evan is planning on disposing of the "storage" trailer and may have friends move their hunting camper, so he won't need the Fire Sign either. Wisner's is on Hwy 21 and has 1 camper currently.

GEC provided updated permit log- received

**Unfinished Business**

- TRIP program –
  - o 2020 6<sup>th</sup> Ave & 28<sup>th</sup> St project –Received County Culvert Aid payment 27SEP2022 \$4,952.00 and TRIP reimbursement payment 30SEP2022, \$19,944.14.

- 2022 Cutler Road –Steve (Scott Const) plans to come look this fall, but, would prefer to do the work next Spring.
- Bridges -2<sup>nd</sup> Ave & 26<sup>th</sup> St- Noah Morrison, Wheeler Project Manager, sent update. Deliver bridge(s) materials today or tomorrow (10 or 11 OCT), to JC Hwy shop. Travis said county wants to complete at least one bridge still this year, depending on weather, may get to second one as well.
- Maintenance Concerns –
  - Furnace (small) in Fire Dept side-scheduled install for Tue (11OCT).
  - Outside Faucet (south side near overhead doors) completed 16SEP2022 by Jeff Larson, Precise Plumbing.
- Budget Workshop – was completed tonight, the Budget Hearing is 14NOV2022 at 6 p.m., with monthly meeting to immediately follow.

### **Highway Maintenance**

- Town Hall yard mowing, grading on going, road mowing (Spring mowing is complete, Fall mowing has started), and tree removals completed as needed.
- Martin is meeting with Yoder Pulp Service to get trees off property around Mulloney Road.
- Several residents are raising concerns over town road work. Board discussed this concern with Jim Brown, who agrees and will let board know what action will need to be taken in the future.
- Due to current trend with fuel and other expenses going up, the board has discussed modifying current contract to include a \$450/month increase going forward. Further action to be taken next month, if necessary.
- Road report (daily log) was submitted by Highway Maintenance.

**New Business** St. John’s Cemetery Tree Removal project. Jim made a motion to have Anna Krueger coordinate with tree removals (the two she spoke of and an additional Spruce that Martin noticed this is also dying) in the cemetery, have invoice sent to town when the work is done to her satisfaction, and Bobbie will coordinate payment, Curt seconded, motion carried. Anna expressed her deep thanks.

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

**Public Comment** Nothing at this time

**Next Monthly Meeting** Monday, 14NOV2022 Immediately following Budget Hearing at 6:00 p.m.

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

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