## TOWN OF CUTLER MONTHLY BOARD MEETING Monday July 8, 2024 CUTLER TOWN HALL N10846 2<sup>nd</sup> Ave; Camp Douglas, WI

Town Board Members in attendance: Martin Potter (Chairman), Bobbie Georgeson (Clerk), and Curt Jorgensen (Supervisor). Also in attendance were Bob Fink and Bobby Shaw. Martin Potter called the monthly meeting to order at 6:00 p.m.

Minutes: Monthly Board Meeting Minutes accepted, no corrections or additions.			
Treas	surer's Report Bobbie gave June Financial Report for Terry.		
	US Fish & Wildlife Service sent FY24 (PILT-payment in lieu of taxes) Refuge Revenue Sharing Act		
	payment of \$11,335 on 03JUN2024. County share (\$3,882.41) paid tonight.		
	Dean & Marion Haske property special assessment request received for 08JUL2024 closing date of sale.		
	DNR sent MFL/CFL payment of \$2,029.92 on 24JUN2024. County share (\$27.36) paid tonight.		
	Cotton tax situation was discussed. According to Assessment Roll, they own 12.1 acres. They say they should only be paying on 5 acres, they don't own the other 7.5 acres. It has been sent to county, they forwarded to Neil for		
	corrections.		
	Seven (7) delinquent PP tax bills, for a total of \$834.40, remain. Terry was advised to send out notices again.		
Clerk	's Report Bobbie reported correspondence received during the month.		
	DOR Liquor License was filed 17JUN2024 online, along with NO Tobacco License info.		
	Notice of Referendum Questions (2) received for 13AUG2024 election. Posted at Town hall.		
	WEC sent memo of "Mandatory Use of Uniform Instructions: Emergency Rule now in Effect", County		
	sent copy of Rule Order including Final Rule Text AND official Uniform Instructions that need to be		
	mailed along with Absentee Ballot. Mailed our three (3) absentee ballots 27JUN2024.		
	Juneau County Clerk sent copy of implemented Ordinance No. 24-04 (Deletion of Article V of Chapter 4		
	of the Juneau County Cod of Ordinances because it is superseded by Chapter 21 of the Code), effective		
	18JUN2024.		
	Received Manufacturing 2024 Full Assessment, zero for town.		
	Timber Cutting Notice received for Allen & Fritzi Jessen property.		
	Received Allied Propane information for Pre-pay & Budget Programs. Quoted cost for towns \$1.649 per gallon, no money down, for 01SEP2024 through 30APR2025. Bobbie prepared response, and sent check,		
	for 1300 gallons for FY25 tonight.		
	Received \$36,000 donation check from Cutler Cranberry Foundation, to be used for bridge repair loan.		
	Bobbie requested additional payment, BCPL authorized 01AUG2024 payment date. Check prepared and		
	sent. Thank-you, prepared and sent.		
	Necedah School District audit of school levy completed and returned 08JUL2024, to Hawkins Ash CPAs.		
	No discrepancy found.		
	This morning another update from WEC was sent they will be following up with a couple meetings in JUL		
	regarding the verbiage on the new amendments passed this Spring.		
	MAAA – Bobbie attended monthly meeting 24JUN2024. Meeting Minutes and Financial Snapshot available. Cutler		
	had 4 ambulance calls May. Next meeting 22JUL2024 at 6:00 p.m. in Mauston.		
	Miscellaneous magazines and local newsletters received.		
Comi	Communications to the Board		

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## **Town Permit Application determinations**

☐ Gerardo Sanchez (Eagles Nest "cabin") Building Permit and payment received 01JUL2024. Curt made a motion to accept, Martin seconded, motion carried. Bobbie notified Gerardo and Jeremy (GEC).

	Received request from Vicky Sparks for removal of 12'X12' deck, replacing with enclosed room 12'X12'. Curt made a motion to accept, Martin seconded, motion carried. Bobbie notified the Sparks' and Jeremy (GEC).	
	Henry Galang called for fireworks permit, 01JUL2024, from Martin. Martin prepared and delivered. GEC provided updated permit log	
Unfinished Business		
High	Grading, mowing, and ditch cleaning completed as necessary.  Culvert on 15 <sup>th</sup> failed 29MAY2024. NO DNR permit required. Bob completed replacement 12JUN2024.  Upcoming work to include mowing town hall, mowing/grading (weather permitting), and patching.  Bobby plans to get patch and posts this month, invoices will be forwarded to town.  LRIP - 22 <sup>nd</sup> St W Nothing new, at this time.  22 <sup>nd</sup> St (end of LRIP to Cty Road M) Nothing new, at this time.  ARPA - 25 <sup>th</sup> St from County Road M East toward 6 <sup>th</sup> Ave (gravel) Nothing new, at this time.  Martin reported tree limbs down on Mulloney, so Bobby can get them removed.  Road report (daily log) was submitted by HWAH.	
New Business		
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, 12AUG2024 at 6:00 p.m.		
Curt made a motion to adjourn, Martin seconded, motion carried.		
	Meeting Adjourned at 6:55 pm Bobbie K Georgeson, Clerk	