

TOWN OF CUTLER MONTHLY BOARD MEETING
Tuesday July 14, 2025
CUTLER TOWN HALL N10846 2nd 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, Charles Batten, and Bobby Shaw. Martin Potter called the monthly meeting to order at 6:00 p.m.

Minutes: Board of Review Meeting to Adjourn, June Monthly Board Meeting Minutes and Board of Review Meeting Minutes were accepted, no corrections or additions.

Treasurer's Report Bobbie read June Financial Report that Terry prepared, accepted as presented.

- ☐ US Fish & Wildlife Service FY25 PILT Refuge Revenue Sharing Act payment is delayed due to Congress not signing a budget yet. They have no current funds. Payment will be made upon receipt of budget.
- ☐ DNR sent MFL/CFL payment of \$2,080.32 on 19JUN2025. County share (\$27.36) paid tonight.
- ☐ Received Mark Nagel delinquent amount for 2023 PP taxes of \$47.64 (\$38.42 del amt, \$9.22 interest & penalties) on 23JUN2025. ALL delinquent personal property taxes have been cleared.

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

- ☐ 10JUN2025 Bobbie began sending Sunlight Report their requested notices of all public meetings. Upon further review and additional legal advice, no more will be sent. Many questions are coming up as they send additional requests to government entities, expected to be part of a cyber-attack. Town computer not affected.
- ☐ 12JUN2025 Fire Dept discovered town hall was flooded when they arrived for training night. The women's toilet fill tube had a broken fastener. They turned off the water and began cleaning up. Bobbie arrived to get into office and clean up water. David Chojnacki made necessary repairs on 13JUN2025. Thank-you, EVERYONE who helped move furniture, vacuum up water, make repairs, and everything else needed to get back to normal.
- ☐ DOR Liquor License filed 13JUN2025 online, along with NO Tobacco License info.
- ☐ 14JUN2025 Received Manufacturing 2025 Full Assessment, zero for town.
- ☐ 16JUN2025 Bruce (sales/support) for Command Central (election equipment) called to let us know that only 1 town is left to agree to the equipment swap, for no additional cost. When they agree, he'll be in touch to schedule equipment swap and training session. He's looking at September or October time frame now.
- ☐ WOLTER completed the annual generator service 04APR2025. No issues were discovered.
- ☐ Jeremy Bonikowske sent information for more Emergency Training. Community Resilience 23JUL2025 from 8 am – 5 pm in Viroqua and Crisis Leadership 12NOV2025 from 12:00 pm – 4:00 pm in JC Services Bldg. 200 Hickory St.; Mauston, WI Room 209a
- ☐ Completed LYNXX Internet & Broadband 3-year agreement paperwork and returned 20JUN2025.
- ☐ WEC sent another mailing of voter registration post cards, verifying addresses of residents who haven't voted in 4 years. Bobbie has received 3 as undeliverable, residents removed from voter poll list AND 1 that was signed, voter remains on poll list.
- ☐ furniture discussion tabled until next month.
- ☐ Received Allied Propane information for Pre-pay & Budget Programs. Quoted cost for town of \$1.649 per gallon for 01SEP2025 through 30APR2026. Bobbie prepared response, and sent check, for 1300 gallons.
- ☐ Following Board of Review, Fire Dept held their meeting. They discovered the roof is leaking in the fire house, Brickl was called the next day, 27JUN2025 (Friday). The ridge cap is beginning to rot away. Curt made a motion to accept Culpitt replacement/repair quote, Martin seconded, motion carried. Martin signed Culpitt quote (\$2942), Bobbie mailed with down payment.
- ☐ BOR Statement of Assessment has been filed with the state (via county treasurer) on 01JUL2025.
- ☐ Received \$30,000 donation check from Cutler Cranberry Foundation, to be used for bridge repair loan. Bobbie requested additional payment, BCPL authorized 01AUG2025 payment date. Check prepared and sent. Thank-you, prepared and sent.

- ☐ Juneau County requested we add Health Assessment Survey to our website for optimal citizen participation. Bobbie will include with monthly updates to website.
- ☐ MAAA –Martin & Bobbie attended 23JUN2025 meeting. Cutler had 2 ambulance calls in May. Currently, staffing is in decent shape, looking to fill final full-time opening in JUL. New ambulance purchase vote results: Yes-13 No-1, to either purchase an auction ambulance from state site, or follow through with demo truck. Election result for President is Josh Walkington. City of Mauston has changed their representatives for Ambulance Association, therefore, the association will need a new secretary. Election to be held next month. Discussion regarding current legislation (AB 197) being considered at the state level for funding options for EMS brought consensus that the association AND each municipality should send letters of support, urging the passing of AB 197 to all Representatives and Senators. Next meeting scheduled 28JUL2025. Update to state auction, MAAA did not pursue vehicle after further discovery on vehicle condition. Chief Leopold is moving ahead with demo ambulance (current mileage is 36 miles) with Road Rescue. Commission will need to meet to vote on the actual purchase of this vehicle, with anticipated delivery sometime in August or early September. Chief Leopold has ordered the power cot/load system (to replace aging system) due to quote expiring 30JUN at 3 p.m. and anticipated price increase.
- ☐ Miscellaneous magazines and local newsletters received.

Communications to the Board None

Town Permit Application Determinations

BUILDING PERMIT PROCESS CLARIFICATION. All building permit applications will be considered at monthly meeting immediately following the receipt of application. NO permits will be “issued” until payments have cleared the bank (3-8 days). Therefore, if some application is brought to a meeting, the board may decide to accept, however, clerk will not be allowed to process the approval until bank clears payment received night of meeting (or beyond if waiting for payment). Getting application and payment to clerk 10 days BEFORE monthly meeting will slow delays. This is for ALL permits, NO EXCEPTIONS FOR ANYONE. Sorry for any misunderstanding that may have happened, due to report wording, in the past.

- ☐ Andrea Messenger preparing for camper removal. Deck needs to be removed then scrap guy can get trailer.
- ☐ 17JUN2025 David from Advantage Realty requested building permit for property at W8883 Cranberry Creek Road, built in 2022, to get name of builder. Jeremy (GEC) sent copy which Bobbie forwarded builder name, Nick Dahl.
- ☐ Building Permit Ordinance, concrete amendment, possibility. Board formed working group (Curt Jorgensen, Bob Fink, and Charles Batten). Follow up next month.
- ☐ Ewa Tatkowski mailed application (received 14JUL2025) for 14X24 lawn maintenance shed. Curt made a motion to approve, Martin seconded, motion passed. Bobbie will deposit check 15JUL, when check clears then Bobbie will notify Jeremy (GEC) to contact Ewa to complete their portion.
- ☐ Eagles Nest mailed server application(received 14JUL2025), Bobbie needs to run background before decision by board can be made. Tabled until next meeting.
- ☐ GEC provided updated permit log.

Unfinished Business

- ☐ Open Book Date – Completed 19JUN2025 4 PM - 6 PM, no one showed up for review.
- ☐ Board of Review – Completed 26JUN2025 5 PM - 7 PM, no one showed up for Review. See separate minutes.

Highway Maintenance Town patrolman has been directed to ensure ALL town INTERSECTIONS are mowed/cleared as close to legal requirements as possible.

- ☐ Road mowing, grading, tree removals, and mowing town hall completed.
- ☐ Upcoming work to include: Mowing ditches, grading roads, trimming trees, and “High Water” sign removals
- ☐ Nutrien Solutions -Plant Growth Regulator program roadside spray- representative has not responded
- ☐ Curt made a motion to accept Thunder Road Quote for MASTIC “FLEX PATCHING” 25th St (Cty H to 5th Ave) and 5th Ave (both sides of 25th St Intersection) \$13,100, Martin seconded, motion carried. Martin signed and mailed contract.
- ☐ Curt made a motion to accept Scott Construction Quote for 5th Ave (River Road to 25th St) using Emulsion oil and 3/8 Dark granite-\$19,906.93, Martin seconded, motion carried. Martin signed and mailed contract.
- ☐ Bobby plans to mow Refuge roads and to disperse gravel piled in that area onto those roads.

☐ Road report (daily log) was submitted by HWAH.

New Business Nick Waltemath contacted Curt letting him know he has equipment, similar to County, for cutting back trees along the road ditches. Curt directed him to submit quote for road right of way clearing.

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

Public Comment None

Next Monthly Meeting Monday, 11AUG2025 at 6:00 p.m.

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

Meeting Adjourned at 7:36 pm
Bobbie K Georgeson, Clerk