

DRAFT FOR APPROVAL
TOWN OF WORCESTER
SPECIAL TOWN BOARD MEETING
April 15th, 2025

The meeting was called to order at 6:00 p.m. at the Worcester Town Hall.

Pledge of Allegiance was recited.

Present: Chairman Jim Michler
 Supervisor Jeremy Pesko
 Supervisor Russ Long (arrived 10 min. late)
 Deputy Clerk/Treasurer Alli Mathys
 12 Visitors

Chair Report

Jim discussed the projects that the town completed in 2024:

- Disappearing Creek Bridge went well, one hiccup was the boulder issue, change order for \$10,400, town paid 25% of that. All vouchers and documentation for the reimbursement have been submitted and we should get that money soon.
- Squaw Creek was renamed to Hills Road, we started the process for the new bridge project, which is scheduled to begin in 2026. The engineering expenses will be submitted in 2025. Jim mentioned how there is no concern about the funding for the project being cancelled because it is state funded.
- Cash Management – We have slowly been transitioning all large deposits to go into our BCMMA account, which earns 3% interest. We have already updated payroll to come out of this account.
- Bass Lake project – Paved the boat landing with ARPA grant, which was required to be used specifically for recreational improvements
- Selling 25 acres – Board has begun the process of selling the land, more to discuss at our Regular Town Board meeting
- The town started a blog on our website, which is meant as a new channel of communication to update the people on what is going on in the town.

Motion was made and seconded to approve the Chair Report; motion carried.

Clerk/Treasurer Report

Alli read off the financial information for the town. Motion was made and seconded to approve the Clerk/Treasurer Report; motion carried.

Assessor Report

Jim presented the Assessor Report prepared by the town's assessor, Mike Schnautz. Motion was made and seconded to approve the Assessor Report; motion carried.

Ambulance Report

Jim presented the Ambulance Report and discussed any changes/updates with the board. Motion was made and seconded to approve the Ambulance Report; motion carried.

Fire Report

Jeremy presented the Fire Report. He also discussed the town's process of paying the invoices. The city is expecting the town to pay the balance of unpaid fire invoices prior to receiving any payments from the individuals that owe for fire calls. The board has been working to change this process so that the town will not be out the money that cannot be collected. Motion was made and seconded to approve the Fire Report; motion carried.

Recycling Report

Neil presented the recycling annual financial report and gave an update on the recycling center. Motion was made and seconded to approve the Recycling Report; motion carried.

Road Crew Report

Neil presented the road crew report and annual financials. Motion was made and seconded to approve the Road Crew Report; motion carried.

Date of Next Annual Meeting

The next annual meeting is scheduled for April 15th, 2026. Motion was made and seconded to approve the date of the next annual meeting; motion carried.

Public Comment

A comment was made about grant money received several years ago and where that money is at this current date. A question was asked about what happens if we receive grant money within the year a project is being worked on, but the project is not completed until the following year.

Adjourn

Motion was made and seconded to adjourn at 6:54 pm; motion carried.

Alli Mathys, Deputy Clerk/Treasurer