TOWN OF WORCESTER
Regular Town Board Meeting
October 27th, 2026

The meeting was called to order at 7:00 p.m. at the Worcester Town Hall.

Present: Chairman Jim Michler
Supervisor Jeremy Pesko
Supervisor Russ Long
Clerk/Treasurer Regina Damjanovic
Deputy Clerk Amy Ossmann
11 Visitors

Approve the Minutes
Motion is made and seconded to approve September 15th, 2026, town board meeting minutes with corrections. Motion carried.

Clerk/Treasurer Report
- Financial report - Started the month of September with $702,877.19 and ended the month with $785,143.85.

Chair Report
The Town's ARIP application was not approved for the 2027 grant cycle; will resubmit next round of grant applications. Spending over the next few years will be on a bridge on the North end of Solberg Lake. Dump truck needs to be replaced in a few years. The grader is 25 years old, looking to replace that next year. ARIP project has been finished. Hills Rd bridge is pushed back to early spring in 2027. Corrected the State Road database to update amount of gravel and black top road mileage. Considering Cross cut road to go back to gravel road. Discussed roads to gravel and blacktop.

Road Crew Report and Transfer Station Report
With the rain we got, they were able to grade gravel roads. Got the mower out with the brush cutter to start trimming trees along roadside. Mixed sand/salt and tarped. List of repairs from bridge inspection has been completed. New tires on one-ton truck and trailer. Rebuilt cylinders for wing plow. Welded International truck bed. Pulled culvert out on Forest Lane.

Items for Discussion and possible action:

Salt Shed
The Board discusses the improvements to the salt/sand storage area. Received two quotes on a fabric building to be placed over the cement blocks. The Board decides to hold off until Spring. Will look at adding in $20,000 to the proposed 2027 budget for a salt shed.

Grader
The Board discusses looking into options to buy a new grader. Will need to review the proposed budget for 2027 to see if there's money. The board schedules a budget meeting for November 10th at 1:00pm.

Voucher List
Motion is made and seconded to approve the October voucher list in the amount of $325,334.08. Motion carried.

Public comment
A question was asked about the "guys" the chairman was referring to when discussing the grader. A comment was made about lack of communication. A comment was made about grader brands. A question was asked about the purpose of covering the salt/sand. A question was asked about leasing a grader and whether the cost on maintenance is the determining factor to discussing buying a new grader.

Adjourn
Motion is made and seconded to adjourn at 7:57 pm, motion carried.

Regina Damjanovic, Clerk/Treasurer