

OFFICE OF
TOWN OF NEW GLARUS
REGULAR TOWN BOARD MEETING
FEBRUARY 7, 2017
AGENDA

NOTICE IS HEREBY GIVEN that Town of New Glarus board, County of Green, will conduct a meeting for the transaction of business as is by law required permitted at such meeting as follows:

LOCATION: New Glarus Town Hall
26 5th Avenue
New Glarus, WI 53574

DATE: Tuesday, February 7, 2017
TIME: Immediately Following Hedeman Public Hearing

AGENDA

- 1) Proof of Posting
- 2) Approve Town Board Minutes
 - a) [01/03/2017 Caucus Meeting](#)
 - b) [01/03/2017 Regular Town Board Meeting](#)
- 3) Patrolman Report
- 4) Technical Committee – Discussion about Committee and Approval of Members
- 5) Engineer’s Report
 - a) [Trails and Recreation for Comprehensive Plan – Discussion](#)
 - i) [Schedule](#)
 - ii) [Letter](#)
 - b) New Business
- 6) Finance Committee Report
 - a) [Accounts Receivable Aging List](#)
 - b) [Accounting Reports w/Monthly Bank Reconciliation](#)
[01/31/2017 Account Balances](#)
 - c) [12/31/2016 Budget Comparison](#)
 - d) [Approval and Payment of Bills](#)
- 7) Clerk-Treasurer Report
 - a) [AROC \(Alfa Romeo Owners Club\) Application for Event](#)
 - b) [EMS Agenda/Minutes](#)
 - c) Correspondence
 - i) [Incident Command Classes](#)
 - ii) [Library Reports](#)
 - (1) [November 14, 2016 Director’s Report](#)
 - (2) [December 19, 2016 Director’s Report](#)
 - (3) [January 10, 2016 Director’s Report](#)
 - iii) [Menards – Authorized User List](#)
 - d) [Building Plaque](#)
 - i) [Colonial Brass Company](#)
 - ii) [International Bronze Plaque Company](#)
- 8) Parks Report
- 9) Plan Commission
- 10) Utility Subcommittee Report
 - a) [H. Pulliam Request to Attend Conference](#)
- 11) Chairman’s Report

- a) Report on WTA Green County Meeting
- b) New Business
 - i) Review Personnel Manual
 - ii) Review Fee Schedule
- 12) Schedule Next Board Meeting: March 14, 2017
- 13) Closed Session per §19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- 14) Return to Public Session
- 15) Action on Closed Session
- 16) Adjourn

Pursuant to applicable law, notice is hereby given that a quorum or a majority of the Town of New Glarus Planning Commission Members may attend this meeting. Information presented at this meeting may help form the rationale behind future actions that may be taken by the Town of New Glarus Board. Persons requiring additional services to participate in a public meeting may contact the Town Clerk for assistance at 527-2390.

P.O. Box 448 ~ 26 5th Avenue ~ New Glarus, WI 53574-0448 ~ Phone 608/527-2390

www.tn.newglarus.wi.gov

12/05/2016 - Town Hall, Garage & New Glarus Post Office

Patricia I. Salter, Clerk-Treasurer

MINUTES
01/03/2017
Town Caucus Meeting
New Glarus Town Hall, 26 5th Avenue, New Glarus @ 7:00 pm

ATTENDING: Board Members: Chris Narveson, Dean Streiff, Susan Crum, Jim Hoesly, Robert Elkins, and Pattie Salter

ALSO ATTENDING: Charles and Evangeline Wearing, Diane Alme, Bill Oeimican Heidi Palmer, Pat Haack, Jeff Palmer, Toni Dipofi, Mary Anne Oemichen, Carri Hubanks, Dale Hustad, Harry Pulliam, Tim Schleeper, Ron Roeslein and Maegan Roeslein

C. Narveson called the Caucus to order at 7:00 p.m.

1. **Proof of Posting:** P. Salter attested to proper posting.
2. **Nominate Caucus Chairman:** C. Narveson noted that since he is a candidate he is unable to perform the duties of Caucus Chairman and requested nominations for a Caucus Chairman. J. Hoesly nominated R. Elkins to chair the Caucus, S. Crum 2nd. There were no objections. Motion carried.
3. **Appoint 2 Tellers:** Without objection, Dan Gartzke, Dale Hustad was appointed as the tellers.
4. **Nominations for Chairman:** Motion by J. Hoesly to nominate Chris Narveson for Chairman, D. Streiff 2nd. Requests for nominations was repeated three times. No further nominations were made. J. Hoesly moved to close nominations for Chairman. S. Crum 2nd. Motion carried.
5. **Nominations for 1st Supervisor:** Motion by C. Narveson to nominate D. Streiff for 1st Supervisor, R. Elkins 2nd. Requests for nominations was repeated three times. No further nominations were made. S. Crum moved to close nominations for 1st Supervisor. R. Elkins 2nd. Motion carried.
6. **Nominations for 2nd Supervisor:** Motion by D. Streiff to nominated S. Crum for 2nd Supervisor, J. Hoesly 2nd. Requests for nominations was repeated three times. No further nominations were made. C. Narveson moved to close nominations for 2nd Supervisor. D. Streiff 2nd. Motion carried.
7. **Adjourn:** Business of the caucus having been concluded, S. Crum moved to adjourn the caucus and D. Streiff 2nd. Motion carried.

Caucus adjourned at 7:05 PM.

MINUTES
TOWN OF NEW GLARUS
Regular Town Board Meeting
Town Hall – 26 5th Avenue, New Glarus
January 3, 2017 - 7:30 p.m.

ATTENDING: Board Members: Chris Narveson, Susan Crum, Robert Elkins, and Pattie Salter, and Maegan Roesslein

ALSO ATTENDING: Tim Schleeper, Maegan Roesslein, Jeff and Heidi Palmer, Pat Haack, Eve and Charles Wearing, Diane Alme, Jan and Tony DiPofi, Bill and Mary Anne Oemichen, Marcia Richardson, Rick Lanius, Claire Falk, Judy Murken, Daniel and Jennifer Boyle, Rick and Diana Myers, Dale Hustad, Dan Gartzke, Daryl Watterson, Tracey Schwalbe, Kerry and Cindy Hubanks, Todd & Janet Kuehl, Jeffrey Wells and Ron French

C. Narveson called the meeting to order at 7:30 p.m.

- 1) **Proof of Posting:** Clerk/Treasurer Salter attested to proper proof of posting.
- 2) **Approve Town Board Minutes:**
 - a) 12/13/2016 Regular Town Board Meeting: J. Hoesly moved to approve the minutes as presented D. Streiff 2nd. Motion carried.
- 3) **Address Conditional Use Concerns Baileys Run Vineyard & Winery - Lots 152.0400 & 154.0300 County Road H/Marty Road:** Todd and Janet Kuehl explained their project.

C. Narveson opened the discussion to allow residents an opportunity to voice their concerns:

C. Narveson noted that a letter had been received from C.aryl Kaiser Taylor who was opposed to the proposed commercial development which is across the street from her house. She was concerned about heavy traffic, noise, confusion and setting precedence for future commercial development in rural areas.

Tony DiPofi expressed concern about the precedence the Town would be setting by allowing a commercial property in a residential neighborhood. DiPofi also expressed concern for the safety of residents and visitors who regularly use the road to walk and bicycle.

Diane Alme reported that she rents her property out to farmers who operate farm equipment along the road and along the proposed entrance. She's concerned also concerned for the safety issues discussed, noise and Traffic,

Charles Wearing, read "What is a Rustic Road" and noted that he doesn't feel the project fits within the character of the rustic roads. He is also concerned with speed since the road is also a school bus route.

Dan Boyle, stated that they moved to Marty Road approximately 6 years ago. They use the road a lot for bicycling. He noted that the road narrows in the winter and he is concerned with blind corners and traffic. In addition he was concerned about safety issues with people drinking and driving along the road.

Ron French, noted that he would not be willing to give up any piece of his property to widen his driveway. Cindy Hubanks, felt her property value would be driven down as a result of having a "party barn" located so close to their property.

Darryl Watterson, bought the property in 1983 he is concerned with increased commercial traffic. He was also concerned with the significant financial impact this project would pose for their road.

Kerry Hubanks, thought the plan was a great idea. He was opposed to the location being in the middle of a neighborhood.

Todd Kuehl explained that they were approached by a realtor who showed them the property last Summer. He reported that the project is no longer planned for that property. They do not wish to upset the community at all. They want to make the venture an enjoyable location where the whole community is involved. They are farmers and plan it to be an agri-tourism destination. They want a picturesque place. They plan on having orchestral music not rock bands. They would like to plant pumpkin patch.

Diane Alme spoke to the Zoning office and they let her know that people can submit their opinions via email or in writing if they were unable to attend the Zoning meeting on 1/10.

Bill Oemichen, noted that the ETZ maps to give notice to residents of the type of possibilities that can be built in those locations. Bill suggested going back and editing the maps.

Mark Hazelbaker, Town Attorney noted that communities around the state are dying. He noted that New Glarus is a great place. He noted that there is currently no place that is zoned for commercial development. Sec 8.6.1 not designating specific area. It would be deed restricted zoned. He also noted that there will be change. He noted that we are in a unique position to shape the future of New Glarus. Impose conditions, engineering the context.

Tony Dipofi, expressed concern for enforcing code.

Bill Oemichen, instead of accessing off Legler Valley Road than off Marty they would be opposed to the drive going through their driveway.

Ron French, was not happy with the original land divisions in his neighborhood but got good neighbors out of it.

Darryl Wattrud, feels it would be negligent to give a residential access to the lot.

R. Elkins would like to see the winery find a home in New Glarus. He did not feel that this location is ideal as it is on top of a hill and felt it was a long way from inconspicuous.

J. Hoesly spoke with the Rustic Roads commissioner who told him the decision would be up to the Town. He noted that the road as a rustic road is a road less traveled. It is narrow with no shoulder and found that it is a safety concern and did not support the current location.

T. Schleeper noted that he listed Legler Valley as a “what if” and was not making a recommendation.

Todd and Janet Kuehl asked if they were to find a different location, would the Town residents be receptive to the concept.

Claire Falk noted that she did not feel they had enough information to answer Todd and Janet Kehl without market studies, research, etc.

Jan Dipofi noted sound carries.

Jeffery Wells, suggested access and lower on a ridge to avoid sound carrying.

Pat Haack was concerned with Cty H as well as Legler Valley or Marty Road safety.

Mary Anne Oemichen noted that this could still be approved by the County. Mark Hazelbaker reported that the County can override the town’s decision.

S. Crum noted that there will change. She reported that she drives by their home regularly and they are hard working and believes the applicants are people with integrity.

J. Hoesly made a motion to urge Green County to reject the conditional use permit due to the safety issue of creating a driveway off a rustic road. D. Streiff 2nd. Motion carried.

4) **Patrolman Report:**

- a) **Consider Adoption of Dahlk Road:** Legal documents were not ready at time of meeting – D. Streiff made a motion to accept the public improvements to Dahlk Road and release any bond. R. Elkins 2nd. Motion carried.
- b) Discuss Single Access Road Turn-a-rounds: C. Narveson reported that Ron is having a hard time with single access roads. Titus is a real concern and will need some work. Ron would like to add hammerhead turnarounds.
- c) Discuss Mailbox Placement: Would like letters to go out to the neighbors to let them know mailboxes will be moved.

5) **Engineer’s Report:** Application for Meisse Construction Payment. Paying them for what is installed and approved.

There were a couple change orders – units are not guaranteed, however if materials are a certain percentage over/under

they can request the difference. This amounts to approximately \$1,500 plus split cost over the fence quote of which the towns portion would for a J. Hoesly moved to approve the current payment due of \$135,993.93. D. Streiff 2nd. Motion carried.

6) **Finance Committee Report:**

- a) Accounts Receivable Aging List: Not provided
- b) Accounting Reports w/Monthly Bank Reconciliation: December Statements and reconciliation were distributed.
- c) Approval and Payment of Bills: D. Streiff moved to approve 18754-18775 and ACH as presented. R. Elkins 2nd. Motion carried.

7) **Clerk-Treasurer Report:**

- a) Correspondence
 - i) Fall 2017 York Center Road to Durst Road project.
 - ii) Invitation to February 8th Green County Leaders trip to the Wisconsin State Capital.
 - iii) National School Choice Week - Proclamation
 - iv) WI Legislative Directory
 - v) EMS - Request for Donations

8) **Parks Report:** No report

9) **Plan Commission:** No report

10) **Utility Subcommittee Report:** No report

11) **Chairman's Report:**

- a) Report of WTA Green County Meeting: No Action. Next meeting is February 15, 2017.
- b) New Business:
 - i) EMS – Email was sent to Kristy regarding the board's decision.
 - ii) Green County High Speed Internet Resolution R. Elkins moved to approve the resolution, J. Hoesly 2nd. Motion Carried.

12) **Schedule Next Board Meeting:** February 7, 7:00 p.m.

13) **Closed Session:** J. Hoesly moved, R. Elkins 2nd to adjourn into Closed Session per §19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Roll call vote was taken. S. Crum aye, R. Elkins aye, C. Narveson aye, J. Hoesly aye and D. Streiff aye. Adjourned at 9:15 p.m.

14) **Return to Open Session:** R. Elkins moved to return to open session at 10:00 p.m. J. Hoesly 2nd. A roll call vote was taken. S. Crum voted aye, R. Elkins voted aye, J. Hoesly vote aye and D. Streiff voted aye.

15) **Action on Closed Session:** J. Hoesly moved to increase R. Roesslein' wage to \$22 per hour. R. Elkins 2nd. Motion carried.

R. Elkins moved to increase P. Salter's wage by 1%, D. Streiff 2nd. Motion failed with 2 in favor and 3 opposed. S. Crum moved to keep P. Salter's wage the same for 2017. J. Hoesly 2nd. Motion carried with 3 in favor and 2 opposed.

16) **Adjourn:** J. Hoesly moved to adjourn at 10:15 p.m. R. Elkins 2nd. Motion carried.

From: [Timothy Schleeper](#)
To: [Chris Narveson](#); [Pattie Salter](#); [Maegan Roeslein](#)
Cc: [Katherine Westaby](#)
Subject: CORP Update - Town of New Glarus
Date: Tuesday, January 24, 2017 3:45:46 PM
Attachments: [5 31 2011 Parks Plan rev.pdf](#)

Chris, Pattie & Maegan:

I have attached the last page of the CORP plan that was completed in 2011. If you would, please add an agenda item to the next Board meeting (February 7th) to discuss a proposal to update the Town CORP plan. A current CORP plan is a requirement for many funding sources.

We will provide a cost proposal for the update and highlight some of the visuals and maps we would propose to update in the process. A schedule for the CORP Plan approval will be included.

Should you have any questions please feel free to contact me.

Sincerely,
Tim



Timothy L. Schleeper, PE

Vierbicher
999 Fourier Drive, Suite #201
Madison, Wisconsin 53717
Direct: (608) 821-3959
Phone: (608) 826-0532
Fax: (608) 826-0530
www.vierbicher.com

This message contains confidential information and is intended only for the intended recipient(s). If you are not the named recipient you should not read, distribute or copy this e-mail.

Data contained in this message are instruments of service, protected by copyright law, and intended for use and reference relative only to the specific project they describe. These files may not be copied, modified, or released to a third party without the direct permission of Vierbicher.

The receiver warrants that it will not reproduce or otherwise make use of the data in any endeavor not directly related to the project for which it was produced.



Project Timeline

It is anticipated that the update to the Comprehensive Outdoor Recreation Plan will take a total of three months to complete. The following timeline represents how we will produce the final plan.

	Month	February				March					April				May				
	Week	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	
Engagement																			
Project Management / Communication		■				■					■				■				
Kick-off meeting					1														
Park Commission Meeting														1					
Public Engagement/Public Meeting				1										2					
Online Survey				■		■													
Town Board Approval																	1		
Assessment																			
Review Existing Documents			■		■														
Compile Data			■		■														
Mapping			■		■														
Review and Summarize Community Preferences			■		■														
Strategy																			
Draft CORP Plan					■					■									
Draft Park Master Plan Map							■		■			■							
Implementation																			
Implementation Matrix											■								
Final CORP Plan											■				■				
Final Park Master Plan Map											■				■				





February 2, 2017

Chris Narveson
Town Board Chair
26 5th Avenue
P.O. Box 448
New Glarus, WI 53574

Re: Agreement to update portions of the Town of New Glarus Comprehensive Outdoor Recreation Plan (CORP) Consulting Services

Dear Chris Narveson:

Vierbicher Associates, Inc. (Consultant) is pleased to submit this Agreement to provide Planning Services to the Town of New Glarus (Client). All sections included in this Agreement and the General Terms and Conditions form the basis for this Agreement.

I. PROJECT UNDERSTANDING

The Client seeks to update portions of its (CORP) to be eligible for Wisconsin Department of Natural Resources related park and recreational trail grant funding. The current CORP was adopted in 2011 and is currently a year out-of-date to be eligible for grant funding. Vierbicher shall provide updates to the Plan in a format that meets the requirements of eligibility for future grant funding.

The current fiscal year grant cycle deadline is May 1st, 2017. In order to apply for the respective grants under the current cycle, the CORP must be updated by May. The attached proposed schedule reflects the work necessary to update portions of the CORP by the application deadline.

II. SCOPE OF SERVICES

A. General

1. Consultant shall facilitate a process that will update the CORP by May. The process shall involve the Town residents, Town Board, Parks Commission, Plan Commission, and Town staff. The updated CORP will not only include updated text but shall include updated graphs that show population trends, graphs that highlight survey questions, and maps that show existing and proposed recreational areas.

B. Specific Services Provided by Consultant

1. Public Engagement

a. Kick-off Meeting

Consultant shall facilitate a meeting with Town staff and key representatives from the Parks Commission, Plan Commission, and Town Board (if desired) to draft a community vision, and to agree upon objectives, activities, data sources, timeline, responsibilities and deliverables.

Prior to this meeting, it is expected that key representatives will have reviewed the accomplishments, goals and objectives from the previous plan and developed discussion notes and individual suggestions for improvements and changes.

b. Public Meeting

Consultant shall hold a public meeting to measure citizen parks needs and desires. This public meeting is an opportunity for public participants to provide insight of the problems or issues in the community.

c. Community-wide Survey

Consultant shall prepare a park and recreation survey that is made available online and in hard copy format for the Client to distribute to Town residents.

2. Assessment

a. Consultant shall review the existing plan.

b. Consultant shall summarize community preferences.

c. Consultant shall collect and assess demographic trends to develop projections for future demand for, and use of, park and recreation amenities in the Town of New Glarus.

3. Strategy

a. Consultant shall work with Parks Commission, Town Board, and Town staff to identify specific areas, initiatives and programs where the Town can enhance its parks and open space system.

b. Consultant shall create maps that highlight existing recreation areas and proposed recreation areas identified during the assessment and public engagement phase. The list of maps include:

- Existing Regional Recreation Areas
- Proposed Recreation Areas

4. Implementation

Consultant shall create an implementation matrix that includes the following information:

- A list of proposed projects and/or strategies
- Potential funding source(s) for projects
- Implementation timeframe
- Responsible party/department/entity
- Summary discussion of why each project is included in the plan

5. **Public Meeting**

Consultant shall capture the content of the discussions throughout the planning process and shall present the final updated CORP to the Parks Commission for approval. Any additional comments, edits or suggestions will be updated based on input from the Parks Commission for the Town Board presentation. The consultant shall hold a one hour open house before the Park Commission meeting for additional feedback from Town residents.

6. **Final Approval**

Vierbicher shall present the updated CORP document to the Town Board.

C. Additional Services if Requested by Client

If requested by Client, Consultant is prepared to provide the following additional services:

1. Funding Application: Consultant shall complete a Knowles-Nelson Stewardship Grant Application for a project identified.

NOTE: These services are not part of this Agreement. A separate Agreement or Amendment to this Agreement will be necessary to formally contract for this work.

III. SERVICES NOT PROVIDED AS PART OF THIS PROJECT

In addition to the "Services Not Provided as Part of This Agreement" section indicated in the attached General Terms and Conditions, the following services are not included as part of this work.

- A. Attendance at on-site meetings outside of the proposed schedule and scope of services.

IV. INFORMATION PROVIDED BY OTHERS

In order to complete our scope of services, the following information shall be provided by others:

- A. Timely provision of existing planning documents, background data, and other existing reports as needed.
- B. Scheduling and publication of public meetings in compliance with applicable Wisconsin State statutes.
- C. Securing meeting space for public events.
- D. Client shall distribute the survey through the online format and hard copies.
- E. Providing timely response and feedback to draft documents submitted by Consultant.
- F. Entering hard copy surveys into the on-line platform.

V. SCHEDULE

A. This Agreement is based upon the following anticipated schedule:

<u>Activity</u>	<u>Date</u>
1. Authorization to Proceed -----	Feb 7, 2017
2. Community Engagement-----	Feb 8 - May 4, 2017
3. Plan Assessment-----	Feb 8 – March 22, 2017
4. Plan Strategy -----	March 1 – April 19, 2017
5. Implementation -----	April 1 – April 19, 2017

VI. SCHEDULE OF DELIVERABLES

The following deliverables shall be provided to the Client throughout the course of the project:

- A. Community Survey-----Feb 27, 2017
- B. Draft Document-----April 19, 2017
- C. Final Document-----April 28, 2017

VII. DESIGNATION OF RESPONSIBLE PARTIES

The designated responsible parties representing the Client and Consultant, respectively, shall have authority to transmit instructions, receive information, and render decisions relative to the project on behalf of each respective party.

Overall coordination and project supervision for Consultant is the responsibility of Katherine Westaby, Project Manager. She, along with other personnel, shall provide the services required for the various aspects of the project. Please direct all communications that have a substantive impact on the project to Katherine Westaby.

The Client designates Chris Narveson as its representative. Consultant shall direct all communications that have a substantive impact on the project to that individual, and that individual's responses shall be binding on the Client.

VIII. FEES

A. The fixed fee to provide the scope of services described herein is:

- 1. Comprehensive Outdoor Recreation Plan----- \$6,700.

B. These fees assume that the work will be completed within the time frame set forth herein. If significant delays to the project occur, which are not due to the negligence of the Consultant including, by way of example and not limitation, decisions of the Client, regulatory approvals, deferrals to the next construction season or calendar year, etc., the Consultant reserves the right to negotiate and adjust an appropriate change to the fees.

IX. GENERAL TERMS AND CONDITIONS

The General Terms and Conditions dated 1-2-17 and attached hereto are incorporated herein by reference.

We appreciate the opportunity to work with you on this project. If this Agreement is acceptable to you, please sign the Authorization below and return one copy to our Madison office. Should you have any questions or require any additional information, please feel free to contact me.

Sincerely,

Katherine A. Westaby, Project Manager
Community Development Consultant

Timothy L. Schleeper, PE
Project Engineer

Enclosure: General Terms and Conditions
Calendar

AUTHORIZATION TO PROCEED

In witness whereof, the parties have made and executed this Agreement as of the day and year written below.

Client

Consultant

Chris Narveson, Chairman
Town of New Glarus
26 5th Avenue
P.O. Box 448
New Glarus, WI 53574

David M. Glusick, PE, Principal
Vierbicher Associates, Inc.
999 Fourier Drive, Suite 201
Madison, WI 53717

Date

Date

Witness

Witness

© 2017 Vierbicher Associates, Inc.

Accounts Receivable by Category Town of New Glarus Date: Monday, February 6, 2017, 02:42 PM All unpaid records selected. Category Invoice# Short Name Customer Aging Year/Mo/Dy Balance Due C Over 90 97412 JONESW 150 347 Days 2016/02/25 742.61 I ** Totals 742.61 Grand Total 742.61

Invoice Register by Date Town of New Glarus Date: Monday, February 6, 2017, 02:41 PM Selected records from 1 /11/2017 to 02/06/2017 Year/Mo/Dy Invoice# Short Name Customer Net Amount Tax Amount Grand Total C 2017/01/16 97444 EAbstract 98 12.00 0.00 12.00 I ** Totals 12.00 0.00 12.00 2017/01/23 97445 EAbstract 98 24.00 0.00 24.00 I 2017/01/23 97446 PHILLIPSA 152 1,015.11 0.00 1,015.11 I ** Totals 1,039.11 0.00 1,039.11 Grand Total 1,051.11 0.00 1,051.11

Town of New Glarus
 Invoice Register by Date
 Date: Monday, February 6, 2017, 03:18 PM
 Selected records from 01/11/2017 to 02/06/2017

Year/Mo/Dy	Invoice#	Short Name	Customer	Net Amount	Tax Amount	Grand Total	C
2017/01/16	97444	EAbstract	98	12.00	0.00	12.00	I
			** Totals	12.00	0.00	12.00	
2017/01/23	97445	EAbstract	98	24.00	0.00	24.00	I
2017/01/23	97446	PHILLIPSA	152	1,015.11	0.00	1,015.11	I
			** Totals	1,039.11	0.00	1,039.11	
Grand Total				1,051.11	0.00	1,051.11	

Town of New Glarus
Accounts Receivable by Category
Date: Monday, February 6, 2017, 03:18 PM
All unpaid records selected.

Category	Invoice#	Short Name	Customer	Aging	Year/Mo/Dy	Balance Due	C
Over 90	97412	JONESW	150	347 Days	2016/02/25	742.61	I
						** Totals	742.61
						Grand Total	742.61

Accounts Journal

Account: 11010; This Year; Month: 1

Account	Year	Account Description	Budget Group	Group Description	Account Type	Status
11010	This Year	Checking Account 102306 (General Fund)	BNK	Assets	Asset	Active

Account Details

Year	Month	Posting Date	Batch	Source	Description	Balance Fwd	Debits	Credits	Balance End
2017	1	1/02/2017	1,435	AP 1	Jordan Agricultural Supply, Inc.: 1/55 Peak Blue Def Fluid,			-79.95	
2017	1	1/02/2017	1,435	AP 1	New Glarus Bakery: 3# Butter Cookies - Open House, 18766			-42.00	
2017	1	1/02/2017	1,435	AP 1	Monroe Clinic: Pre-employment Physical & Drug Test, 18765			-98.00	
2017	1	1/02/2017	1,435	AP 1	Wisconsin Municipal Clerks: 2017 WMCA DUES - SALTER, 1			-65.00	
2017	1	1/02/2017	1,435	AP 1	Johnson Block and Company, Inc.: Budget Meeting, 18763			-550.00	
2017	1	1/02/2017	1,435	AP 1	Brenda's Blumenladen: Sympathy Flowers - Narveson, 18762			-54.00	
2017	1	1/02/2017	1,435	AP 1	Quill Corporation: Cleaning supplies/tape, 18768			-28.97	
2017	1	1/02/2017	1,435	AP 1	US Cellular: December Cell Phone per contract, 18770			-8.24	
2017	1	1/02/2017	1,435	AP 1	Viking Hardware: Steam Cleaner, 18771			-53.47	
2017	1	1/02/2017	1,435	AP 1	Weaver Auto Parts: Blaster Penetrating Oil, 18772			-29.95	
2017	1	1/02/2017	1,435	AP 1	Roy's Market: Parks Holiday Open House, 18769			-15.34	
2017	1	1/02/2017	1,435	AP 1	Wisconsin Dept. of Administration: DECEMBER, 18773			-65.00	
2017	1	1/02/2017	1,435	AP 1	New Glarus Fire District: 2017 Fire District Budget, 18767			-54,189.47	
2017	1	1/02/2017	1,436	AP 12	Wisc. Dept of Revenue: ACH - December Payroll Taxes, 7721			-3,717.07	
2017	1	1/02/2017	1,437	AP 1	Internal Revenue Service: ACH DEC 941 Payment, 4036582			-6,545.60	
2017	1	1/02/2017	1,438	AP 1	Wisconsin Retirement System: ACH - December WRS, 16926			-1,856.63	
2017	1	1/02/2017	1,439	AP 1	WI Department of Employee Trust Funds: ACH February Heal			-2,991.12	
2017	1	1/02/2017	1,440	AP 1	Wisconsin Deferred Compensation: ACH 11/25/2016 Salter W			-25.00	
2017	1	1/02/2017	1,441	AP 1	Wisconsin Deferred Compensation: ACH 12/09/2016 Salter W			-25.00	
2017	1	1/02/2017	1,442	AP 1	Wisconsin Deferred Compensation: ACH 12/30/2016 Salter W			-25.00	
2017	1	1/02/2017	1,443	AP 1	Bank of New Glarus: ACH Jan Principal 360-86997, 170158			-5,150.65	
2017	1	1/02/2017	1,444	AP 1	Bank of New Glarus: ACH Jan Interest 360-86997, 170159			-322.88	
2017	1	1/02/2017	1,445	AP 1	Bank of New Glarus: ACH Jan Principal 365-86969, 170161			-14,590.24	
2017	1	1/02/2017	1,446	AP 1	Bank of New Glarus: ACH Jan Interest 365-86969, 170162			-662.46	
2017	1	1/02/2017	1,447	AP 1	Bank of New Glarus: ACH Jan Interest 360-0002, 170163			-47,622.36	
2017	1	1/02/2017	1,448	AP 1	WE Energies: 26 5th Avenue, 997599			-99.20	
2017	1	1/02/2017	1,449	AP 1	WE Energies: ACH 201 Railroad, 997607			-360.22	
2017	1	1/03/2017	1,481	AP 1	New Glarus EMS: 2017 BUDGET PAYMENT, 18775			-25,202.76	
2017	1	1/04/2017	1,530	AR 1	731 Taxpayers: ACH TAX DEPOSIT - BATCH 4		365,865.79		
2017	1	1/05/2017	1,531	AR 1	732 Taxpayers: ACH - TAX DEPOSIT BATCH 5		154,912.24		
2017	1	1/09/2017	1,532	AR 1	733 Taxpayers: ACH TAX DEPOSIT - BATCH 6		52,789.85		

Accounts Journal

Account: 11010; This Year; Month: 1

Account	Year	Account Description	Budget Group	Group Description	Account Type	Status
11010	This Year	Checking Account 102306 (General Fund)	BNK	Assets	Asset	Active

Account Details

Year	Month	Posting Date	Batch	Source	Description	Balance Fwd	Debits	Credits	Balance End
2017	1	1/09/2017	1,532	AR 1	734 Taxpayers: ACH TAX DEPOSIT - BATCH 7		107,460.29		
2017	1	1/12/2017	1,483	PR 1	Net pay 18779 Salter Patricia I			-1,229.14	
2017	1	1/12/2017	1,483	PR 1	Net pay 18778 Roesslein Ronald D			-1,522.30	
2017	1	1/12/2017	1,483	PR 1	Net pay 18777 Roesslein Maegan J			-505.00	
2017	1	1/12/2017	1,483	PR 1	Net pay 18776 Gerber Rudolph L			-195.09	
2017	1	1/12/2017	1,484	AP 1	Meise Construction: Request No. 4, 18780			-135,993.93	
2017	1	1/12/2017	1,485	AP 1	Blackhawk Tech.: Taxes Paid to Technical College, 18781			-493.10	
2017	1	1/12/2017	1,485	AP 1	Green County Treasurer: JANUARY TAX SETTLEMENT, 18782			-480,885.74	
2017	1	1/12/2017	1,485	AP 1	Madison Area Technical Collage: JANUARY SETTLEMENT, 18783			-75,065.29	
2017	1	1/12/2017	1,485	AP 1	Monticello School District: JANUARY SETTLEMENT, 18784			-4,908.54	
2017	1	1/12/2017	1,485	AP 1	New Glarus School District: JANUARY TAX SETTLEMENT, 18785			-904,307.14	
2017	1	1/17/2017	1,487	AR 1	703 Dog Licenses: Dog License - Jane Noble		31.00		
2017	1	1/17/2017	1,487	AR 1	704 Dog Licenses: Chad Brecklin		4.00		
2017	1	1/17/2017	1,487	AR 1	705 Dog Licenses: Dog License - K. Winklepleck		4.00		
2017	1	1/17/2017	1,487	AR 1	706 Dog Licenses: Dog License - J. Benson		8.00		
2017	1	1/17/2017	1,487	AR 1	707 Dog Licenses: Dog License - J. Permer		4.00		
2017	1	1/17/2017	1,487	AR 1	708 Dog Licenses: Dog License - J. Woerpel		4.00		
2017	1	1/17/2017	1,487	AR 1	709 Dog Licenses: Dog License - C. Allen		4.00		
2017	1	1/17/2017	1,487	AR 1	710 Dog Licenses: Dog License - P Meisel		4.00		
2017	1	1/17/2017	1,487	AR 1	711 Dog Licenses: Dog License - P Borucki		9.00		
2017	1	1/17/2017	1,487	AR 1	712 Dog Licenses: Dog License - J. Ott		4.00		
2017	1	1/17/2017	1,487	AR 1	713 Dog Licenses: Dog License - M. Ace		4.00		
2017	1	1/17/2017	1,487	AR 1	714 Special Assessment Research: Special Assessment Rese		12.00		
2017	1	1/17/2017	1,488	AR 1	715 Parks Tree Sale:		360.00		
2017	1	1/23/2017	1,489	AP 1	WE Energies: ACH - Office 26 5th Avenue, 194665			-127.95	
2017	1	1/23/2017	1,489	AP 1	WE Energies: ACH Town Garage, 194665			-388.01	
2017	1	1/23/2017	1,490	AP 1	Alliant Energy/ WP & L: ACH Town of New Glarus Street Light			-12.81	
2017	1	1/23/2017	1,490	AP 1	Alliant Energy/ WP & L: ACH Town of New Glarus Street Light			-21.39	
2017	1	1/25/2017	1,533	AR 1	735 Taxpayers: ACH TAX DEPOSIT - BATCH 8		210,864.49		
2017	1	1/26/2017	1,491	AP 1	The Learning Store/UW Extension: Ethics & Open Governmer			-28.00	
2017	1	1/26/2017	1,492	AP 1	The Learning Store/UW Extension: Void Check 18787; Ethics		28.00		

Sorted By: **Account Number; Year, Month, Posting Date**
 Selection: **Active Accounts Only**

Accounts Journal

Account: 11010; This Year; Month: 1

Account	Year	Account Description	Budget Group	Group Description	Account Type	Status
11010	This Year	Checking Account 102306 (General Fund)	BNK	Assets	Asset	Active

Account Details

Year	Month	Posting Date	Batch	Source	Description	Balance Fwd	Debits	Credits	Balance End
2017	1	1/26/2017	1,493	AP 1	The Learning Store/UW Extension: Ethics & Open Governmer			-28.00	
2017	1	1/26/2017	1,494	PR 2	Net pay 18791 Salter Patricia I			-1,159.61	
2017	1	1/26/2017	1,494	PR 2	Net pay 18789 Roesslein Maegan J			-425.17	
2017	1	1/27/2017	1,495	PR 2	Net pay 18793 Roesslein Ronald D			-1,594.94	
2017	1	1/27/2017	1,495	PR 2	Net pay 18792 Gerber Rudolph L			-85.42	
2017	1	1/30/2017	1,534	AR 1	736 Taxpayers: ACH TAX DEPOSIT - BATCH 9		104,688.43		
2017	1	2/03/2017	1,508	AT	Transfer of funds between Accounts			-345,577.79	
2017	1	2/03/2017	1,509	AT	Transfer of funds between Accounts			-154,837.24	
2017	1	2/03/2017	1,510	AT	Transfer of funds between Accounts			-28,387.27	
2017	1	2/03/2017	1,511	AT	Transfer of funds between Accounts			-103.32	
2017	1	2/03/2017	1,512	AT	Transfer of funds between Accounts			-236.89	
2017	1	2/03/2017	1,513	AT	Transfer of funds between Accounts			-452.00	
2017	1	2/03/2017	1,514	AT	Transfer of funds between Accounts			-210,935.41	
2017	1	2/03/2017	1,515	AT	Transfer of funds between Accounts			-105,103.65	
2017	1	2/03/2017	1,517	AT	Transfer of funds between Accounts		52,000.00		
2017	1	2/03/2017	1,518	AT	Transfer of funds between Accounts		1,000.00		
2017	1	2/03/2017	1,519	AT	Transfer of funds between Accounts		55,000.00		
2017	1	2/03/2017	1,520	AT	Transfer of funds between Accounts		2,000.00		
2017	1	2/03/2017	1,521	AT	Transfer of funds between Accounts		2,000.00		
2017	1	2/03/2017	1,522	AT	Transfer of funds between Accounts		933,000.00		
2017	1	2/03/2017	1,523	AT	Transfer of funds between Accounts		557,000.00		
2017	1	2/03/2017	1,524	AT	Transfer of funds between Accounts		5,000.00		
2017	1	2/03/2017	1,525	AT	Transfer of funds between Accounts		1,000.00		
2017	1	2/03/2017	1,526	AT	Transfer of funds between Accounts		1,000.00		
2017	1	2/03/2017	1,527	AT	Transfer of funds between Accounts		2,000.00		
2017	1	2/03/2017	1,528	AT	Transfer of funds between Accounts		2,000.00		

Count:	88
--------	----

11010	Current Balance:	28,889.08
-------	------------------	-----------

Totals:	40,031.30	2,610,061.09	-2,619,085.72	31,006.67
---------	-----------	--------------	---------------	-----------

Municipality: **Town of New Glarus**
 Fiscal Year: **2017**

Report Date: **2/06/2017**
 Report Time: **2:30 PM**

Sorted By: **Account Number; Year, Month, Posting Date**
 Selection: **Active Accounts Only**

Accounts Journal

Account: 11010; This Year; Month: 1

Report 53
 Page 1

Account	Year	Account Description	Budget Group	Group Description	Account Type	Status
11010	This Year	Checking Account 102306 (General Fund)	BNK	Assets	Asset	Active

Account Details

Year	Month	Posting Date	Batch	Source	Description	Balance Fwd	Debits	Credits	Balance End
------	-------	--------------	-------	--------	-------------	-------------	--------	---------	-------------

Report 53 Totals:

Count
88

Current Balance
28,889.08

Balance Forward	Debits	Credits	Balance End
40,031.30	2,610,061.09	-2,619,085.72	31,006.67

Budget Detail

Group	Account	Description	Month 12 Actual	Year-to-Date	Budget	Remaining
EXPENSES						
General Government						
CAA	Board Salaries				13,880	
	51110	Board Salaries	13,240.95	13,240.95		639.05
CAC	Board Per Diems				2,800	
	51110-01	Board Per Diems	3,256.42	3,256.42		-456.42
CAD	Association Dues				1,340	
	51100-01	Association Dues		120.00		1,220.00
CAE	Printing and Publication				1,030	
	51100-02	Printing and Publication	446.58	1,646.16		-616.16
CAF	Board Travel Expense				410	
	51110-03	Board Travel Expenses	149.08	149.08		260.92
CAH	Board Workshops				520	
	51110-02	Board Workshops	215.30	514.67		5.33
CAI	Contingency				20,000	
	51100-03	Contingency Fund	8,769.87	8,769.87		11,230.13
CAL	Misc Legislative					
	51100	Legislative		140.78		-140.78
CBA	Plan Commission Per Diem					
	51120	Plan Commission Per Diem	3,110.87	3,110.87		-3,110.87
CDA	Deputy Clerk-Plan Administrator Salary				15,960	
	51420	Deputy Clerk/Plan Administrator Salary	1,261.27	14,815.29		1,144.71
CDB	Deputy Clerk-Plan Administrator Overtime				50	
	51420-01	Deputy Clerk/Plan Administrator Overtime		85.65		-35.65
CDD	Deputy Clerk-Plan Administrator Education				520	
	51420-02	Deputy Clerk/Plan Administrator Education		980.00		-460.00
CDE	Deputy Clerk-Plan Administrator WRS				980	
	51420-04	Deputy Clerk/Plan Administrator WRS		1,046.20		-66.20
CDF	Deputy Clerk-Plan Administrator Life Insurance				50	
	51420-06	Deputy Clerk/Plan Administrator Life Insurance	0.60	11.92		38.08
CDH	Deputy Clerk-Plan Administrator Mileage				520	
	51420-03	Deputy Clerk/Plan Administrator Travel Expense		36.17		483.83
CEA	Election Worker Salary				1,610	
	51440	Election Wages		2,565.29		-955.29
CEC	Election Expenses (Meals, Etc.)				260	
	51440-02	Election Dinners/Expenses	49.00	380.73		-120.73
CTA	Clerk-Treasurer Salary				46,130	
	51520	Clerk-Treasurer Salary	5,310.97	57,568.41		-11,438.41
CTB	Clerk-Treasurer Overtime				520	
	51520-01	Clerk-Treasurer Overtime	388.39	3,468.23		-2,948.23
CTD	Clerk-Treasurer Education				2,060	
	51520-02	Clerk-Treasurer Education		640.00		1,420.00
CTE	Clerk-Treasurer WRS				2,830	
	51520-04	Clerk-Treasurer WRS		2,625.92		204.08
CTF	Clerk-Treasurer's Life Insurance				80	
	51520-06	Clerk-Treasurer Life Insurance	11.62	127.07		-47.07
CTG	Clerk-Treasurer Health Insurance				17,540	
	51520-05	Clerk-Treasurer Health Insurance		7,121.60		10,418.40
CTH	Clerk-Treasurer Mileage					
	51520-03	Clerk-Treasurer Travel Expense		711.05		-711.05
	51520-07	Clerk-Treasurer Mileage		439.50		-1,150.55

Sorted By: **Budget Category**Selection: **Expenses; with Amounts only**

Budget Detail

Last Year; Months 1 through 12

Report 4

Page 2

Group	Account	Description	Month 12 Actual	Year-to-Date	Budget	Remaining
CTI	Clerk-Treasurer's Travel Expenses				520	
CVA	Office Equipment				3,450	
	51400-01	Office Equipment		2,105.00		1,345.00
CVB	Office Supplies				2,470	
	51400-02	Office Supplies	336.57	2,572.13		-102.13
DAK	Planning Consultant				2,580	
	51300-02	Planning Consultant		1,580.25		999.75
DAM	Legal Fees				9,790	
	51300	Legal Consultant	687.50	2,750.00		7,040.00
DAO	Audit and Budget Consultant				8,240	
	51300-01	Audit/Budget		10,077.00		-1,837.00
DCD	Tax Collection Service				1,000	
	51525	Tax Collection Contract		1,208.63		-208.63
DCE	Bank Charges					
	51535	Other Financial Expenses		20.00		-20.00
DCF	Other Financial Expenses				100	
DCG	Recodification				3,000	
	51980-01	Recodification		3,881.92		-881.92
DCS	Assessor Contract				10,000	
	51530	Assessor Salary or Contract	1,150.00	10,925.00		-925.00
DCV	Assessor Expenses				100	
	51530-02	Assessor Expenses				100.00
DDH	Office Rent				3,300	
	51600-01	Town Hall Rent		3,300.00		
DDI	Office Moving Costs				1,000	
	51400-04	Office Moving Expenses		874.77		125.23
DDL	Town Hall Maintenance				340	
DDS	Town Hall Utilities				4,000	
	51600-02	Town Hall Utilities - TDS	335.83	2,228.93		1,771.07
DEJ	Town Insurance - WRK/BOP				9,790	
	51932	WRK/BOP Insurance	12,550.00	14,578.00		-4,788.00
DEN	Insurance Bond-Clerk/Blanket and Notary				620	
	51938	Bonds-Clerk, Blanket & Notary		164.00		456.00
DES	Website, Software and Maintenance				5,580	
	51400-03	Software Maintenance Agreements		1,395.00		4,185.00
	51980-02	Website	65.00	780.00		3,405.00
Public Safety						
DFK	New Glarus Fire District				58,671	
	52200	Fire Protection		59,164.91		-493.91
	52200-01	Fire Maintenance		128.10		-622.01
DFL	New Glarus EMS				25,203	
	52300	EMS		25,202.76		0.24
DGE	Fenley Building Inspection				4,120	
	52400	Building Inspection	109.05	2,887.93		1,232.07
Public Works						
DHA	Highway and Street Admin (Vierbicher Mtgs)					
	53311	Highway and Street Maintenance (Vierbich		526.69		-526.69
DHE	Road Maintenance - Argue Road				6,674	
	53311-43	Road Maintenance - Argue Road		6,583.30		90.70
DHK	Road Maintenance - Edelweiss Road					
	53311-49	Road Maintenance - Edelweiss Road	562.01	562.01		-562.01

Budget Detail

Sorted By: **Budget Category**Selection: **Expenses; with Amounts only**

Last Year; Months 1 through 12

Report 4

Page 3

Group	Account	Description	Month 12 Actual	Year-to-Date	Budget	Remaining
DHL	Road Maintenance - Exeter Crossing				21,896	
	53311-50	Road Maintenance - Exeter Crossing	85.68	21,352.78		543.22
DIG	Road Maintenance - Old Madison Road				24,027	
	53311-70	Road Maintenance - Old Madison Road				24,027.00
DII	Road Maintenance - Olstad Lane				2,160	
	53311-71	Road Maintenance - Olstad Lane		2,100.45		59.55
DIM	Road Maintenance - Poplar Grove				6,390	
	53311-75	Road Maintenance - Poplar Grove		7,048.88		-658.88
DIU	Road Maintenance - Titus Lane				4,000	
	53311-83	Road Maintenance - Titus Lane				4,000.00
DIW	Road Maintenance - Ufken Lane				1,800	
	53311-85	Road Maintenance - Ufken Lane				1,800.00
DIY	Road Maintenance - Valley View Road				3,175	
	53311-87	Road Maintenance - Valley View Road				3,175.00
DIZ	Road Maintenance - Village View Circle				2,425	
	53311-88	Road Maintenance - Village View Circle	363.52	2,965.94		-540.94
DJC	Road Maintenance - Yaun Lane				1,650	
	53311-91	Road Maintenance - Yaun Lane		736.08		913.92
DJD	Road Maintenance - Zentner Road				11,745	
	53311-92	Road Maintenance - Zentner Road		12,864.35		-1,119.35
DJF	Patrolman's Payroll				42,530	
	53311-01	Patrolman Payroll	3,319.06	48,982.06		-6,452.06
DJG	Patrolman's Overtime				2,580	
	53311-02	Patrolman Overtime	1,913.65	2,995.83		-415.83
DJI	Patrolman's WRS				2,780	
	53311-05	Patrolman's WRS		612.82		2,167.18
DJK	Patrolman's Health Insurance				7,051	
	53311-06	Patrolman's Health Insurance		2,481.68		4,569.32
DJL	Patrolman's Life Insurance				310	
	53311-07	Patrolman's Life Insurance	13.20	271.56		38.44
DJM	Patrolman's Education				100	
	53311-03	Patrolman Education				100.00
DJN	Patrolman's Travel Expenses				50	
	53311-04	Patrolman's Travel Expense		210.58		-160.58
DJO	Part-Time Patrolman's Payroll				7,000	
	53311-08	Part-Time Patrolman's Salary	1,815.26	5,281.95		1,718.05
DJS	Snow Patrol Payroll				4,120	
	53311-09	Snowpatrol Salary	924.44	1,780.27		2,339.73
DJT	Snow Patrol Driving Incentive				1,240	
	53311-10	Snowpatrol Driving Incentive	242.21	691.80		548.20
DJV	Drug Screening - Physical				500	
	53311-11	Drug Screening/Physical		305.75		194.25
DJW	Garage Utilities				6,180	
	53270-02	Garage Utilities	311.39	5,406.11		773.89
DJY	Equipment Repairs				5,000	
	53311-20	Equipment Repairs	88.30	6,980.14		-1,980.14
DKI	Garage Maintenance & Supply				5,150	
	53270-01	Garage Maintenance	13.50	7,376.30		-2,226.30
DKQ	Hwy & St. Construction - Local				50,958	
DLA	Gravel				520	
	53311-30	Gravel		430.14		89.86
DLB	Sand and Salt				15,000	

Budget Detail

Sorted By: **Budget Category**Selection: **Expenses; with Amounts only**

Last Year; Months 1 through 12

Report 4

Page 4

Group	Account	Description	Month 12 Actual	Year-to-Date	Budget	Remaining
	53311-31	Sand & Salt		8,240.43		6,759.57
DLC	Blacktop/Cold Patch				1,000	
	53311-32	Blacktop/Coldpatch				1,000.00
DLD	Road Signs				1,000	
	53311-33	Road Signs		378.51		621.49
DLE	Culverts/Guardrails				1,030	
	53311-34	Culverts/Endcaps	171.01	263.64		766.36
DLF	Other				200	
	53000	Other Public Works				200.00
DLJ	Tires				2,060	
	53311-22	Equipment - Tires	1,122.12	1,122.12		937.88
DLK	Fuel and Oil				11,000	
	53311-21	Fuel, Oil, etc.	597.44	5,546.28		5,453.72
DLL	Bridge Inspections and Expense					
	53315	Highway and Street Construction (local)		3,861.13		-3,861.13
DLM	Road Maintenance - Vierbicher Engineering				2,000	
DLQ	Green County Equipment				200	
	53311-24	Green County Equipment				200.00
DLR	Green County Labor					
	53300	Highway and Street Admin (Local)		4,312.50		-4,312.50
	53311-25	Green County Labor	1,537.04	3,212.58		-7,525.08
DLS	County Matching				2,000	
DLU	Tree Trimming				8,000	
	53311-23	Tree Trimming		15,771.18		-7,771.18
DMI	Street Lighting				520	
	53420	Street Lighting	34.46	410.74		109.26
DOA	Refuse & Garbage Collection				86,167	
	53620	Refuse & Garbage Collection	9,006.95	87,993.66		-1,826.66
DOI	Recycling				21,916	
	53635	Recycling		20,089.74		1,826.26
DOM	Weed and Nuisance Control				520	
	53640	Weed and Nuisance Contro		87.04		432.96
DOQ	Other Sanitation				3,090	
	53680	Other Sanitation				3,090.00

Culture & Recreation

DRB	Parks Contribution to Town Park/Trail Sinking Fund				4,500	
	59200	Transfers to Sinking Funds	4,500.00	4,500.00		
DRD	Parks Per Diem				2,586	
	57620	Parks Per Diem	1,394.07	1,394.07		1,191.93
DRF	Trail Development				500	
	57620-02	Trail Development		452.50		47.50
DRG	Maintenance/Restoration of Bluebird Ridge Cons.				2,000	
	57620-11	Maintenance/Restoration of BBRC	220.00	1,483.89		516.11
DRH	Arbor Day Tree Planting				300	
	57620-06	Arbor Day Tree Planting	300.00	300.00		
DRI	Parks Postage				500	
	57620-04	Parks Postage	500.00	500.00		
DRJ	Parks Workshops/Projects				3,914	
	57620-03	Parks Workshops	386.88	386.88		3,527.12
DRK	Parks Printing				300	
	57620-05	Parks Printing		50.00		250.00

Sorted By: **Budget Category**Selection: **Expenses; with Amounts only**

Budget Detail

Last Year; Months 1 through 12

Report 4

Page 5

Group	Account	Description	Month 12 Actual	Year-to-Date	Budget	Remaining
DRL	Parks Recruitment				100	
	57620-09	Recruitment		107.56		-7.56
DRO	Swimming Pool Scholarships					
	57620-10	Village Pool Scholarship		26.13		-26.13
DRR	Parks Professional Memberships/Subscriptions				300	
	57620-08	Parks Memberships/Subscriptions	300.00	300.00		
DSA	Recreation Facilities-Town Hall Beautification				21,000	
	57620-12	Town Hall Beautification	11,520.05	23,580.29		-2,580.29

Capital Outlay

DUM	Capital Outlay - New Town Hall				340,000	
	57000	Capital Outlay - Town Hall	359.17	210,649.88		129,350.12
DUQ	Other General Gov't.					
	57190	Other General Government		-106.63		106.63
DWH	Pioneer Road - Capital Outlay				1,200,000	
	53315-01	PIONEER ROAD RECONSTRUCTION - I	1,842.08	785,467.45		414,532.55

Debt Service

EBA	Principal				233,866	
	58100	Principal				233,866.00
	58100-01	Principal Account 360-86997	5,147.98	56,109.44		177,756.56
	58100-02	Principal Account 365-86969	14,575.07	173,087.97		4,668.59
EBL	Interest Fire Protection				12,359	
	58212	Interest 365-86969	677.63	7,345.42		5,013.58
EBT	Interest Hwy. & Street				10,081	
	58221	Interest 365-86997	325.55	12,561.95		-2,480.95
	58221-01	Interest 15201819		47,752.83		-50,233.78
Total	EXPENSES		115,614.59	1,885,182.81	2,492,984	607,801.19

Report 4 Totals

115,614.59

1,885,182.81

2,492,984

607,801.19

Sorted By: **Check Date, Check Number**
 Selection: **All Accounts**

Statement Reconciliation

The date range is between 1/11/2017 and 2/28/2017

Report 72
 Page 1

Date	Check	Account	Source	Status	Cleared	Payee Name	Purpose	Check Amt	Deposit	Balance
1/11/2017		11010	AT	Cleared	1/11/2017	Transfer from account 11010-05	Transfer of funds between Accounts		2,000.00	118,392.02
1/11/2017	1	11010-05	AT	Cleared	1/11/2017	Transfer to account 11010	Transfer of funds between Accounts	2,000.00		2,395,672.51
1/12/2017		11010-05	AT	Cleared	1/12/2017	Transfer from account 11010	Transfer of funds between Accounts		103.32	2,395,775.83
1/12/2017	1	11010	AT	Cleared	1/12/2017	Transfer to account 11010-05	Transfer of funds between Accounts	103.32		118,288.70
1/13/2017		11010	AT	Cleared	1/13/2017	Transfer from account 11010-05	Transfer of funds between Accounts		2,000.00	120,288.70
1/13/2017	1	11010-05	AT	Cleared	1/13/2017	Transfer to account 11010	Transfer of funds between Accounts	2,000.00		2,393,775.83
1/13/2017	18776	11010	PR	Cleared	1/25/2017	Gerber Rudolph L	Payroll Period 1	195.09		120,093.61
1/13/2017	18777	11010	PR	Cleared	1/13/2017	Roesslein Maegan J	Payroll Period 1	505.00		119,588.61
1/13/2017	18778	11010	PR	Cleared	1/23/2017	Roesslein Ronald D	Payroll Period 1	1,522.30		118,066.31
1/13/2017	18779	11010	PR	Cleared	1/13/2017	Salter Patricia I	Payroll Period 1	1,229.14		116,837.17
1/13/2017	18780	11010	AP	Cleared	1/18/2017	Meise Construction	130326: Request No. 4	135,993.93		-19,156.76
1/13/2017	18781	11010	AP	Cleared	1/19/2017	Blackhawk Tech.	JANSETTLEMEN: Taxes Paid to Technica	493.10		-19,649.86
1/13/2017	18782	11010	AP	Cleared	1/19/2017	Green County Treasurer	JANSETTLEMEN: JANUARY CTY SETTLE	480,885.74		-500,535.60
1/13/2017	18783	11010	AP	Cleared	1/19/2017	Madison Area Technical Collage	JANSETTLEMEN: JANUARY SETTLEMEI	75,065.29		-575,600.89
1/13/2017	18784	11010	AP	Cleared	1/20/2017	Monticello School District	JANSETTLEMEN: JANUARY SETTLEMEI	4,908.54		-580,509.43
1/13/2017	18785	11010	AP	Cleared	1/18/2017	New Glarus School District	JANSETTLEMEN: JANUARY TAX SETTLE	904,307.14		-1,484,816.57
1/16/2017		11010-05	AT	Cleared	1/16/2017	Transfer from account 11010	Transfer of funds between Accounts		236.89	2,394,012.72
1/16/2017	1	11010	AT	Cleared	1/16/2017	Transfer to account 11010-05	Transfer of funds between Accounts	236.89		-1,485,053.46
1/17/2017		11010	AR	Cleared	1/17/2017	Receipts Deposit	Receipts 1		92.00	-1,484,961.46
1/17/2017		11010	AR	Cleared	1/17/2017	Receipts Deposit	Receipts 1		360.00	-1,484,601.46
1/17/2017		11010-05	AT	Cleared	1/17/2017	Transfer from account 11010	Transfer of funds between Accounts		452.00	2,394,464.72
1/17/2017	1	11010	AT	Cleared	1/17/2017	Transfer to account 11010-05	Transfer of funds between Accounts	452.00		-1,485,053.46
1/18/2017		11010	AT	Cleared	1/18/2017	Transfer from account 11010-05	Transfer of funds between Accounts		933,000.00	-552,053.46
1/18/2017	1	11010-05	AT	Cleared	1/18/2017	Transfer to account 11010	Transfer of funds between Accounts	933,000.00		1,461,464.72
1/19/2017		11010	AT	Cleared	1/19/2017	Transfer from account 11010-05	Transfer of funds between Accounts		557,000.00	4,946.54
1/19/2017	1	11010-05	AT	Cleared	1/19/2017	Transfer to account 11010	Transfer of funds between Accounts	557,000.00		904,464.72
1/20/2017		11010	AT	Cleared	1/20/2017	Transfer from account 11010-05	Transfer of funds between Accounts		5,000.00	9,946.54
1/20/2017	1	11010-05	AT	Cleared	1/20/2017	Transfer to account 11010	Transfer of funds between Accounts	5,000.00		899,464.72
1/23/2017		11010	AT	Cleared	1/23/2017	Transfer from account 11010-05	Transfer of funds between Accounts		1,000.00	10,946.54
1/23/2017	1	11010-05	AT	Cleared	1/23/2017	Transfer to account 11010	Transfer of funds between Accounts	1,000.00		898,464.72
1/23/2017	46543	11010	AP	Cleared	1/25/2017	Alliant Energy/ WP & L	020255909062: ACH #3936450000	12.81		10,933.73
1/23/2017	46543	11010	AP	Cleared	1/25/2017	Alliant Energy/ WP & L	443032360465: ACH #2725610000	21.39		10,912.34
1/23/2017	194665	11010	AP	Cleared	1/24/2017	WE Energies	20170123-194: ACH - Office 26 5th Avenu	127.95		10,784.39
1/23/2017	194665	11010	AP	Cleared	1/24/2017	WE Energies	20170123-194: ACH Town Garage	388.01		10,396.38
1/24/2017		11010	AT	Cleared	1/24/2017	Transfer from account 11010-05	Transfer of funds between Accounts		1,000.00	11,396.38

Municipality: **Town of New Glarus**
 Fiscal Year: **2017**

Report Date: **2/06/2017**
 Report Time: **2:34 PM**

Sorted By: **Check Date, Check Number**
 Selection: **All Accounts**

Statement Reconciliation

The date range is between 1/11/2017 and 2/28/2017

Report **72**
 Page **2**

Date	Check	Account	Source	Status	Cleared	Payee Name	Purpose	Check Amt	Deposit	Balance
1/24/2017	1	11010-05	AT	Cleared	1/24/2017	Transfer to account 11010	Transfer of funds between Accounts	1,000.00		897,464.72
1/25/2017		11010-05	AT	Cleared	1/25/2017	Transfer from account 11010	Transfer of funds between Accounts		210,935.41	1,108,400.13
1/25/2017		11010	AR	Cleared	1/25/2017	Receipts Deposit	Receipts 1		210,864.49	222,260.87
1/25/2017	1	11010	AT	Cleared	1/25/2017	Transfer to account 11010-05	Transfer of funds between Accounts	210,935.41		11,325.46
1/26/2017	18786	11010	AP	Recorded		The Learning Store/UW Extension	14736 V: VOID Ethics & Open Governmen	-28.00		11,353.46
1/26/2017	18787	11010	AP	Recorded		The Learning Store/UW Extension	14736: Ethics & Open Government Laws	28.00		11,325.46
1/26/2017	18787	11010	AP	Recorded		The Learning Store/UW Extension	14736: Ethics & Open Government Laws	28.00		11,297.46
1/26/2017	18789	11010	PR	Cleared	1/27/2017	Roesslein Maegan J	Payroll Period 2	425.17		10,872.29
1/26/2017	18791	11010	PR	Cleared	1/27/2017	Salter Patricia I	Payroll Period 2	1,159.61		9,712.68
1/26/2017	18792	11010	PR	Cleared	1/31/2017	Gerber Rudolph L	Payroll Period 2	85.42		9,627.26
1/26/2017	18793	11010	PR	Recorded		Roesslein Ronald D	Payroll Period 2	1,594.94		8,032.32
1/27/2017		11010	AT	Cleared	1/27/2017	Transfer from account 11010-05	Transfer of funds between Accounts		2,000.00	10,032.32
1/27/2017	1	11010-05	AT	Cleared	1/27/2017	Transfer to account 11010	Transfer of funds between Accounts	2,000.00		1,106,400.13
1/27/2017	18788	11010	NA	Cleared		VOIDED PAYCHECK FOR RUDY GERBI	VOID			10,032.32
1/27/2017	18790	11010	NA	Cleared		VOIDED PAYCHECK FOR RON ROESSI	VOID			10,032.32
1/30/2017		11010-05	AT	Cleared	1/30/2017	Transfer from account 11010	Transfer of funds between Accounts		105,103.65	1,211,503.78
1/30/2017		11010	AR	Cleared	1/30/2017	Receipts Deposit	Receipts 1		104,688.43	114,720.75
1/30/2017	1	11010	AT	Cleared	1/30/2017	Transfer to account 11010-05	Transfer of funds between Accounts	105,103.65		9,617.10
1/31/2017		11010-01	AR	Cleared	1/31/2017	Receipts Deposit	Receipts 2		0.51	9,002.90
1/31/2017		11010-02	AR	Cleared	1/31/2017	Receipts Deposit	Receipts 1		2.76	27,056.02
1/31/2017		11320	AR	Cleared	1/31/2017	Receipts Deposit	Receipts 1		22.08	100,044.20
1/31/2017		11010-05	AR	Cleared	1/31/2017	Receipts Deposit	Receipts 1		178.44	1,211,682.22
1/31/2017		11010	AT	Cleared	1/31/2017	Transfer from account 11010-05	Transfer of funds between Accounts		2,000.00	11,617.10
1/31/2017		11010-04	AR	Cleared	1/31/2017	Receipts Deposit	Receipts 1		9.01	88,415.56
1/31/2017	1	11010-05	AT	Cleared	1/31/2017	Transfer to account 11010	Transfer of funds between Accounts	2,000.00		1,209,682.22
2/02/2017		11010	AR	Recorded		Receipts Deposit	Receipts 2		14,028.35	25,645.45
2/03/2017	170092	11010	AP	Recorded		Bank of New Glarus	0203170092: February Interest - 360-8699	5,164.18		20,481.27
2/03/2017	170093	11010	AP	Recorded		Bank of New Glarus	0203170093: February Interest - 360-8699	309.35		20,171.92
2/03/2017	170094	11010	AP	Recorded		Bank of New Glarus	0203170094: February Principal - 365-869	14,628.04		5,543.88
2/03/2017	170098	11010	AP	Recorded		Bank of New Glarus	0203170098: February Interest - 365-8696	624.66		4,919.22
2/07/2017	18794	11010	AP	Recorded		Alere Toxicology Services, Inc.	L097820: Gerber Pre-Employment Screen	62.75		4,856.47
2/07/2017	18795	11010	AP	Recorded		Alpine Auto Electric	25583-25788: 2 Batteries	718.00		4,138.47
2/07/2017	18796	11010	AP	Recorded		Associated Appraisal Consultants, Inc.	124149: Jan. Services Invoice #124149	1,179.86		2,958.61
2/07/2017	18797	11010	AP	Recorded		Blanchardville Co-op Oil Association	181600: December 2016	2,091.04		867.57
2/07/2017	18798	11010	AP	Recorded		Fenley Total Inspections, LLC	905: December Building Inspections	112.35		755.22

Sorted By: **Check Date, Check Number**
 Selection: **All Accounts**

Statement Reconciliation

The date range is between 1/11/2017 and 2/28/2017

Report 72
 Page 3

Date	Check	Account	Source	Status	Cleared	Payee Name	Purpose	Check Amt	Deposit	Balance
2/07/2017	18799	11010	AP	Recorded		Green County Hwy Commission	NOV/DEC 2016: Ann Phillip Culvert	1,015.05		-259.83
2/07/2017	18800	11010	AP	Recorded		HARRY PULLIAM	F51223: Chula Vista Resort - Pulliam C	222.28		-482.11
2/07/2017	18801	11010	AP	Recorded		Kasieta Legal Group, LLC	6509: Baileys Run Proposal Letter	1,100.00		-1,582.11
2/07/2017	18802	11010	AP	Recorded		MENARDS	55745: Shelving	54.67		-1,636.78
2/07/2017	18803	11010	AP	Recorded		MIDWEST TOXICOLOGY SERVICES	267622: Pre-Employment	115.00		-1,751.78
2/07/2017	18804	11010	AP	Recorded		Minnesota Life Insurance Company	February Lif: Ron's Life	120.64		-1,872.42
2/07/2017	18805	11010	AP	Recorded		Monroe Heating & Sheet Metal	80512: replaced filter & cleaned unit	152.54		-2,024.96
2/07/2017	18806	11010	AP	Recorded		New Glarus Utilities	Dec 2016: 201 Railroad - Garage Electric	258.68		-2,283.64
2/07/2017	18807	11010	AP	Recorded		New Glarus Welding	77864: Steel Bucket Piece	20.00		-2,303.64
2/07/2017	18808	11010	AP	Recorded		News Publishing Company, Inc	00346765: Spring Election Notice	23.94		-2,327.58
2/07/2017	18809	11010	AP	Recorded		Quill Corporation	1/19/17: Ledger Paper, Towel holder & c	138.82		-2,466.40
2/07/2017	18810	11010	AP	Recorded		Schumacher's Nursery& Berry Farm	S03368: Spring Tree Sale	774.45		-3,240.85
2/07/2017	18811	11010	AP	Recorded		US Cellular	January: January Cell - Contract exp. 6	8.24		-3,249.09
2/07/2017	18812	11010	AP	Recorded		Vierbicher & Associates	130326-22: Task 5- Reviewed Pauli Farm i	949.00		-4,198.09
2/07/2017	18813	11010	AP	Recorded		Viking Hardware	January: Hangers for new shelves	21.42		-4,219.51
2/07/2017	18814	11010	AP	Recorded		Waste Management	January 2017: January Trash & Recycling	9,006.95		-13,226.46
2/07/2017	18815	11010	AP	Recorded		Charter Communications	Jan192017: Installation & Service	5.26		-13,231.72
2/07/2017	18816	11010	AP	Recorded		Postmaster	February: 2 Rolls of Stamps	98.00		-13,329.72

3,469,755.01 2,152,077.34

Check Register Reconciliation

Checks: 64

Deposits: 24

Bank Statement Date 1/31/2017

Ending Balance	-13,329.72
Plus Recorded Checks	52,338.34
Less Recorded Deposits	14,028.35
Balance Subtotal	24,980.27
Bank Statement Balance	
Balance Difference	24,980.27

Jan/February Checks for Approval:

18776-18816

ACH Payments:

170092, 170093, 170094, 170098, 194665, & 46543

PERMIT FEE: _____
PERMIT NO. _____
INSURANCE ON FILE: _____

**VILLAGE OF NEW GLARUS
APPLICATION FOR STREET USE PERMIT
FOR USE OF STREET, SIDEWALK OR OTHER PUBLIC WAY**

Special events are governed by village ordinances and organizers are responsible for all necessary permits, trash and litter pickup, and for damage to any property, as well as possible billing for village services. The organization/organizer agrees to be responsible for the supervision of the event and conduct of persons present.

APPLICANT / RESPONSIBLE PERSON: Thomas Schmock
ADDRESS: 1114 Mohican Pass, Madison WI 53711
TELEPHONE: 608-235-8150 or 414-418-0879 (Gary)

SPONSORING ORGANIZATION: AROC Wisconsin
NAME OF HEAD OF ORGANIZATION: Gary Schommer
ADDRESS: W141 N6672 Memory Rd. Menomonee Falls WI 53051
TELEPHONE: 262-252-3750

DATE OF REQUESTED USE: May 6, 2017
TIME OF REQUESTED USE: 9am to 1:30pm

IS REQUEST FOR USE OF TRAFFIC LANES: YES NO

ACCURATE DESCRIPTION OF PORTION OF THE STREET, SIDEWALK OR OTHER PUBLIC WAY TO BE USED: Elmer Rd. from 1/4 mile south of Kubly Rd to Kubly Rd from Sugar River bridge to Argue Rd.

APPROXIMATE ATTENDANCE (Number of People attending event) 80

PROPOSED USE (type of event): Timed automobile runs over a set course, running individually

Date

[Signature]
Applicant Signature

[Signature]
Head of Sponsoring Organization
Signature

[REVERSE SIDE OF FORM MUST BE COMPLETED]

Prior to submitting application to the Village of New Glarus, applicant must obtain review/signature by the Fire Department and EMS.

FIRE DEPT. REVIEW BY: Dave Asha DATE: 1-13-17

COMMENTS: _____

E.M.S. REVIEW BY: Chief Z. Mueller DATE: 1-13-17

COMMENTS: _____

I/We _____ do hereby indemnify, defend and hold the Village and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the village on account of any injury to or death of any person or any damage to property caused by or resulting from the activities for which the permit is granted.

[Signature]
Applicant Signature
[Signature]
Head of Sponsoring Organization
Signature

APPROVAL OF CLOSURE OF TRAFFIC LANES:

APPROVED: _____ DATE: _____
Village President

APPROVAL OF USE OF PARKING STALLS OR SIDEWALKS:

APPROVED: _____ DATE: _____
Chief of Police

Municipal Ordinance
Chapter 262 Art. III
Rev. 2/2015



NEW GLARUS AREA EMERGENCY MEDICAL SERVICE, INC.

Chief Kristie Mueller
401 3rd. St. / P.O. Box. 286
Business 608-527-5067 Fax number 608-527-5903

NOTICE OF REGULAR BOARD MEETING January 20, 2017

NOTICE IS HEREBY GIVEN that the Board for the New Glarus Area Emergency Medical Services, County of Green, will conduct a meeting for the transaction of business as is by law required, permitted at such meeting as follows:

LOCATION: 401 3rd street New Glarus
DATE: 01-20-2017 TIME: 5:00pm

Agenda

1. Call to order
2. Proper Proof of Posting
3. Approve Minutes from Regular Board Meeting
4. Public Comments

1) Chief's Report

- a. Space Heaters
- b. Aprilaire
- c. Dane Com – Radio 875
- d. Bulk Mailing
- e. Other

2) Chair persons report

3) Treasurer's Report

Closed Session: Employee

*****Closed session statement:** The NGAEMS Board will convene into Closed Session per Wisconsin Statute 19.85(1)(a) for the purpose of discussing business pertaining to litigation, contracts, personnel and/or public business with competitive or bargaining implications.

Persons requiring additional services to participate in a public meeting may contact the office for assistance at 608-527-5067.

P.O. Box 473
2827 6th St.
Monroe, WI 53566
www.greencountyem.com
Follow us on Facebook



Tanna McKeon, Director
608-328-9416
tmckeon@greensheriff.com

Renee Setterstrom
Program Assistant
608-328-9470
rsetterstrom@greensheriff.com

Fax: 608-328-9414

Classroom Incident Command (ICS) 100 and 200 classes offered in February!

As many of you know ICS 100 and 200 are only available on FEMA's Independent Study Website. Green County Emergency Management is providing this CLASSROOM TRAINING – **FREE OF CHARGE.**

ICS 100 Saturday, February 4, 2017 from 8:00 am – 5:00 pm.

ICS 200* Saturday, February 25, 2017 from 8:00 am- 5:00 pm.

***Prerequisite: ICS 100**

Instructor: Kent Anderson

Classes will be held at Monroe Fire Department #1 at 601 W 17th St., Monroe, WI.

Coffee and morning break snacks will be provided. Lunch and afternoon break snacks will not be provided and are the responsibility of the students.

Since 2001, minimum standards of training have been mandated by NIMS (National Incident Management System). These standards were established to ensure that first responders, faith based agencies, volunteers, elected officials etc. respond during large emergencies/disasters in a consistent and effective manner. Green County, all towns, villages and cities passed resolutions to adopt NIMS as their standard for incident management. **All first responders, regardless of rank, elected officials, department heads, etc. are required to take NIMS 700 and ICS 100 and 200.** Core Incident Command courses have been identified that first responders, elected officials and other governmental agencies need to take. A NIMS training guide is enclosed that further explains the minimum training requirements by position.

NIMS compliancy is still tied to receiving emergency preparedness grants that our first responders and other agencies depend on to obtain needed emergency equipment, resources and training. These grants can be denied if this training is not being taken by the required agencies and personnel.

Although ICS 100 & 200 can be taken on line, students grasp the concepts of ICS much better by taking it in the classroom. The instructor will demonstrate how ICS is established and used in large or small emergencies. In order to get their certificates, students will still need to take the test on line; however, the instructor will review this in the class. You can also attend the class if you want a refresher in ICS 100 or 200.

Attached is registration information. Please register early as we expect these classes to fill up quickly.

REGISTRATION

Please indicate which course(s) you want:

_____ ICS 100 Saturday, February 4, 2017

_____ ICS 200 Saturday, February 25, 2017
(you must take ICS 100 before you take ICS 200)

If you sign up only for ICS 100, or both 100 & 200 classes, please return this registration by February 1, 2017.

If you sign up only for ICS 200 please return this registration by February 17, 2017.

SIGN UP EARLY AS THESE CLASSES WILL FILL UP QUICKLY!

NAME _____

TITLE/POSTION _____ AGENCY _____

Phone Number (cell preferred) _____
Please provide this in case the class is cancelled due to bad weather

Register by:

Email Tanna with your registration information at:
tmckeon@greensheriff.com

OR

Call Tanna at 328-9416

OR

send it via snail mail or by FAX

Tanna McKeon, Director
Green Co. Emergency Management
P.O. Box 473
2827 6th St.
Monroe, WI 53566

FAX# 608-328-9414

NIMS Minimum Training Guidelines

“WHO NEEDS WHAT”

Law Enforcement

Position/Title	ICS100.b	ICS200.b	ICS300	ICS400	IS700.a	IS800.b
Chief of Police, Sheriff	X	X	X	X	X	X
Asst Chief, Captain, Sergeant, Lieutenant	X	X	X		X	
Officer, Deputy	X	X			X	
Specialized Team – SWAT, ERT	X	X			X	X

Emergency / Disaster Communications Operations/911 Operators

Position/Title	ICS100.b	ICS200.b	ICS300	ICS400	IS700.a	IS800.b
Communications Director, Supervisor	X	X	X		X	
Dispatcher, Telecommunicator, Operator	X				X	

Fire

Position/Title	ICS100.b	ICS200.b	ICS300	ICS400	IS700.a	IS800.b
Fire Chief	X	X	X	X	X	X
Deputy Chief, Asst Chief, Captain, Lt.	X	X	X		X	
Firefighter, Driver	X	X			X	
Specialized Team – HAZMAT	X	X			X	X

Emergency Medical Services (EMS)

Position/Title	ICS100.b	ICS200.b	ICS300	ICS400	IS700.a	IS800.b
EMS Chief, Rescue Captain, Service Director	X	X	X	X	X	X
Asst Chief, Captain, Training Officer, Div Mgr	X	X	X		X	
EMT, First Responder, Driver	X	X			X	
Specialized Team – Tactical EMS	X	X			X	X

Public Works

Position/Title	ICS100.b	ICS200.b	ICS300	ICS400	IS700.a	IS800.b
Department Director, Division Manager	X	X	X	X	X	X
Asst Director, Supervisory Personnel	X	X	X		X	
Operations Personnel, Patrolman	X	X			X	

Emergency Management Agency

Position/Title	ICS100.b	ICS200.b	ICS300	ICS400	IS700.a	IS800.b
EM Director, Coordinator, EOC Manager	X	X	X	X	X	X
Deputy Director	X	X	X		X	X
Public Information Officer	X	X			X	
Volunteer Assigned to the EOC (such as HAM Radio)	X				X	

Public Health, Human Services and other Green County Departments and Agencies

Position/Title	ICS100.b	ICS200.b	ICS300	ICS400	IS700.a	IS800.b
Director, Administrator, Dept. Head *	X	X	X	X	X	X
Assistant Director, Dept. Head **	X	X	X		X	
Dept. Head ***, Support Staff that would appointed to the EOC or assist in response and recovery activities.	X	X			X	

To determine the level of training needed, Department heads/directors should check the Emergency Response Functions (found in the Green County Emergency Response Plan) and see if their department is listed as a Lead Coordinating Agency, Primary or Support Agency.

* Dept. Head needs this training if the dept. is a Lead Coordinating Agency

** Dept. Head needs this training if the department is a Primary Agency

***Dept. Head needs this training if the department is a Support Agency

Elected Officials

Position/Title	ICS100.b	ICS200.b	ICS300	ICS400	IS700.a	IS800.b
All Elected Officials	X				X	
Elected officials that would be in an EOC (emergency operations center) such as: Chair, Mayor, Village President, Administrator or other officials that your municipality would apt. to the EOC.	X	x	x	X	X	X
1 st Supervisor/Clerk	X	X	X		X	
2 nd Supervisor, Trustee, Alderperson, Treasurer*	X				X	

*Treasurer may want to take ICS200, ISC300 and 400 if they would be in the EOC working in the finance section.

*Elected Officials may also take ICS 402 Incident Command System (ICS) Overview for Executives/Senior Officials is a newer two-hour course intended for Elected Officials. It is an overview of ICS100-400 and it is NIMS compliant, but is not a required course. It does NOT replace any of the existing NIMS requirements and may only be obtained via classroom setting

The following Courses can be taken on line at <http://training.fema.gov/is/>.

[IS-700.a National Incident Management System \(NIMS\), An Introduction](#)

[IS-800.b National Response Framework, An Introduction](#)

[IS-100.b - \(ICS 100\) Introduction to Incident Command System](#)

[IS-200.b \(ICS 200\) ICS for Single Resources and Initial Action Incidents](#)

These ICS courses are only available via classroom instruction

ICS-300: Intermediate Incident Command System for Expanding Incidents

ICS-400: Incident Command System, ICS, Advanced

New Glarus Public Library
Director's Report – November 14th, 2016
Lauren White, Director

Green County Leaders: Update: The last month has been very busy! One project that was completed was a facilitated group discussion held in the Village Hall Community Room. My assigned partner and I had a group of 9 individuals turn out of a productive discussion on the Monroe Arts Center and offerings they'd like to see. Another project I'm working on this community closet, which is slowly coming together. Our group toured the community closet in Brodhead to see how it's organized and run and we met last week to discuss expectations amongst our group, the church, and Family Promise. Our next class meeting is on November 9th and the theme is diversity and multiculturalism. In addition we'll be discussing emotional intelligence and have taken a strengths test to go along with it.

WLA Conference: This year, the Wisconsin Library Association Conference was held Oct 25-28 at the Potawatomi Hotel and Casino in Milwaukee. Over the course of the four days, I had the opportunity to attend a variety of sessions on a host of interesting topics. Amongst the most interesting were community lead initiatives, best practices for customer service, and creating a positive work environment. I also attended a session on running a library without a building, which was presented by staff of the Middleton Public Library, which was very informative in terms of maintaining services in the event of a catastrophic building failure.

Franken Dolls Program: Erica started this program two years ago and we're happy to report that this year's event at the middle school was wildly popular drawing almost 20 teens. There is something very satisfying about turning an old doll or teddy into something a little more sinister. Erica was most excited about finding a fabulous new fake blood recipe this year and more than happy to throw out the corn syrup recipe.

Book Tree Display: We have a fantastic new interactive display on the bulletin board that asks participants to leave a leaf with their favorite book title written on it! So far, our tree is filling out nicely and it's fun to see what everyone loves to read. This display will be up until December, so everyone still has plenty of time to participate!

2016 Monthly Statistics

New Glarus Public Library 2016	Items Added	Items Deleted	Circulation	Circ. by PSTAT Other	Village of New Glarus	Town of New Glarus	Town of York	Town of Exeter	Dane Co. No Library
January	277	395	5980	852	2808	1320	589	213	198
February	242	509	5879	962	2563	1380	541	284	149
March	212	208	6178	835	3125	1284	520	271	143
April	280	142	5730	780	2734	1375	532	170	139
May	180	356	5551	741	2633	1414	408	181	174
June	224	175	6333	853	2826	1628	608	249	169
July	193	243	6458	849	2874	1741	577	232	185
August	230	85	6047	846	2623	1551	581	249	197
September	201	236	5697	827	2461	1326	686	187	210
October	191	21	5541	957	2596	1073	585	141	189
November									
December									
Total:	2230	2370	59394	8502	27243	14092	5627	2177	1753
2016	Patron ILL Requests	ILL Requests Rec'd	ILL Requests Unable to Fill	# Unique Website Visitors	# Website Visits	WiFi Sessions	Public Computer Sessions	Public Computer Hours	New Patrons Register
January	8	6	2	884	1323	2385	153	???	8
February	10	3	7	834	1210	3189	179	???	17
March	11	8	3	812	1166	2926	187	???	24
April	10	5	1	837	1285	3176	148	???	15
May	7	10	0	792	1140	2830	123	???	10
June	10	3	5	786	1262	3446	118	???	23
July	24	8	1	768	1163	2790	177	???	27
August	13	12	0	874	1367	3257	181	???	16
September	22	10	7	726	1127	2967	152	???	19
October	10	9	1	765	1168	2848	128	???	10
November									
December									
Total:	125	74	27	8078	12211	29814	1546		169
2016	Patron Visits	Hours Open	Patrons/Hour	# Adult Programs	# Adults Count	# Children Programs	# Children Count	Total Programs	Total # Attend
January	2511	196	13	5	18	5	117C/36A	10	171
February	2740	209	13	9	33	6	210C/61A	15	304
March	3023	218	14	10	34	5	79C/42A	15	155
April	2820	207	14	5	32	6	114C/47A	11	193
May	2656	209	13	7	37	10	714C/104A	17	855
June	3535	218	16	5	13	7	205C/71A	12	289
July	3372	205	16	5	19	9	179C/61A	14	259
August	3307	227	15	5	20	4	73C/24A	9	117
September	2759	209	13	12	130	4	69C/32A	16	231
October	2,488	214	12	6	34	6	91C/33C	12	158
November									
December									
Total:	29211	2112	139	69	370	62	1851C/511A	131	2732

New Glarus Public Library Programing and Outreach Attendance

October 2016

Date	Activity	Number of Attendees
Monday, October 3	Yoga	17
Tuesday, October 4	Scrabble	2
Friday, October 7	Preschool Storytime	15C/5A
Tuesday, October 11	Scrabble	3
Wednesday, October 12	Adult Book Club Discussion	9
Friday, October 14	Preschool Storytime	14C/8A
Tuesday, October 18	Scrabble	3
Friday, October 21	Preschool Storytime	20C/8A
Friday, October 21	Family Movie Screening	13C/2A
Monday, October 24	Franken Dolls Program	14C/3A
Tuesday, October 25	Scrabble	0
Friday, October 28	Preschool Storytime	19C/8A

TOTAL LIBRARY INVESTMENTS**57,358.61****FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)****Community Foundation of Southern WI [most recent information available]-August-September**

Library Capital Campaign Fund	
CASH Deposits thru 7/31/16	655,255.45
Interest Income from Aug-Sept	192.66
Less fees from Aug-Sept	-1,291.78
Gifts received	5,100.00
Pledges paid Aug-Sept	37,350.00
CASH Available 9/30/16	<u>696,606.33</u>
 Library Operations Fund	
CASH Available 7/31/16	18,061.56
Gifts received	
Pledges paid	250.00
Interest Income Aug-Sept	5.15
Disbursements Aug-Sept	-52.91
CASH Available 9/30/16	<u>18,263.80</u>
 Library Endowment Fund	
Beginning Balance 7/31/16	1,338.06
Investment Activity	7.64
Disbursement Activity	-3.71
BALANCE 9/30/16 [NON-CASH]	<u>1,341.99</u>

New Glarus Public Library
Director's Report – December 19th, 2016
Lauren White, Director

Scrappy Holidays: In December, Erica hosted a holiday craft program for adults that was well-attended. The basis of the program was to make holiday decorations using scrapbook paper and items included paper trees, Altoid tin ornaments, and snowflake garlands. This is the first adult craft class we've hosted during the holidays and given how well it went over, we look forward to hosting more in the future!

Mickey Mouse Christmas Carol Program: Each year, we try and host a family holiday movie and craft with cookie decorating when students have a half-day at school. This year, we showed A Mickey Mouse Christmas Carol and Ignacia read a few short stories to the attendees. This is always a very successful program and we thank our parents and caregivers for braving the elements to spend time at the library.

2017 Database Renewals: In evaluating was in which we can save money for the next fiscal year, I examined database usage and feel that it is appropriate to terminate our service with ReferenceUSA Business. This database experiences very little traffic annually and as such, cost per use is very, very high. Since we evaluate databases yearly, should there be a demand for this service next year, we'll certainly consider reinstating it. Otherwise, all of our databases remain the same, such as our ever-popular Ancestry.com database and Novelist. There was a small increase in cost for 2017, but nothing significant to report.

Ongoing Building Security Issues: After speaking with Village administration and the police department several times, it has been decided that library staff will lock the outside doors to the Village Hall on non-meeting nights. I made it very clear that the loitering issues are not library issues and that responsibly should be taken by administration and the police to ensure that after-hours vandalism doesn't remain an issue.

2016 Monthly Statistics

New Glarus Public Library 2016	Items Added	Items Deleted	Circulation	Circ. by PSTAT Other	Village of New Glarus	Town of New Glarus	Town of York	Town of Exeter	Dane Co. No Library
January	277	395	5980	852	2808	1320	589	213	198
February	242	509	5879	962	2563	1380	541	284	149
March	212	208	6178	835	3125	1284	520	271	143
April	280	142	5730	780	2734	1375	532	170	139
May	180	356	5551	741	2633	1414	408	181	174
June	224	175	6333	853	2826	1628	608	249	169
July	193	243	6458	849	2874	1741	577	232	185
August	230	85	6047	846	2623	1551	581	249	197
September	201	236	5697	827	2461	1326	686	187	210
October	191	21	5541	957	2596	1073	585	141	189
November	252	436	5703	934	2700	1163	531	156	219
December									
Total:	2482	2806	65097	9436	29943	15255	6158	2333	1972
2016	Patron ILL Requests	ILL Requests Rec'd	ILL Requests Unable to Fill	# Unique Website Visitors	# Website Visits	WiFi Sessions	Public Computer Sessions	Public Computer Hours	New Patrons Register
January	8	6	2	884	1323	2385	153	???	8
February	10	3	7	834	1210	3189	179	???	17
March	11	8	3	812	1166	2926	187	???	24
April	10	5	1	837	1285	3176	148	???	15
May	7	10	0	792	1140	2830	123	???	10
June	10	3	5	786	1262	3446	118	???	23
July	24	8	1	768	1163	2790	177	???	27
August	13	12	0	874	1367	3257	181	???	16
September	22	10	7	726	1127	2967	152	???	19
October	10	9	1	765	1168	2848	128	???	10
November	13	10	0	840	1264	2557	139	???	8
December									
Total:	138	84	27	8918	13475	32371	1685		177
2016	Patron Visits	Hours Open	Patrons/Hour	# Adult Programs	# Adults Count	# Children Programs	# Children Count	Total Programs	Total # Attend
January	2511	196	13	5	18	5	117C/36A	10	171
February	2740	209	13	9	33	6	210C/61A	15	304
March	3023	218	14	10	34	5	79C/42A	15	155
April	2820	207	14	5	32	6	114C/47A	11	193
May	2656	209	13	7	37	10	714C/104A	17	855
June	3535	218	16	5	13	7	205C/71A	12	289
July	3372	205	16	5	19	9	179C/61A	14	259
August	3307	227	15	5	20	4	73C/24A	9	117
September	2759	209	13	12	130	4	69C/32A	16	231
October	2,488	214	12	6	34	6	91C/33C	12	158
November	2465	191	13	5	24	2	39C/15A	7	78
December									
Total:	31676	2303	152	74	394	64	1890C/526A	138	2810

New Glarus Public Library Programing and Outreach Attendance

November 2016

Date	Activity	Number of Attendees
Tuesday, November 1 st	Scrabble	3
Wednesday, November 9 th	Adult Book Club Discussion	13
Friday, November 11 th	Preschool Story Time	23C/8A
Tuesday, November 15 th	Scrabble	0
Thursday, November 17 th	Scrappy Holidays	9A/1C
Friday, November 18 th	Preschool Storytime	16C/7A
Tuesday, November 22 nd	Scrabble	0
Tuesday, November 29 th	Scrabble	2

TOTAL LIBRARY INVESTMENTS	56,995.44
----------------------------------	------------------

FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)
 Community Foundation of Southern WI [most recent information available]

Library Capital Campaign Fund	
CASH Deposits thru 9/30/16	696,606.33
Interest Income from Oct	111.48
Less fees from Oct	-546.00
Gifts received	0.00
Pledges paid Oct	1,975.00
CASH Available 10/31/16	698,146.81
Library Operations Fund	
CASH Available 9/30/16	18,263.80
Gifts received	
Pledges paid	
Interest Income Oct	2.93
Disbursements Oct	-10.83
CASH Available 10/31/16	18,255.90
Library Endowment Fund	
Beginning Balance 9/30/16	1,341.99
Investment Activity	-20.54
Disbursement Activity	
BALANCE 10/31/16 [NON-CASH]	1,321.45

**New Glarus Public Library
Director's Report – January 10th, 2016
Lauren White, Director**

Winter Reading Challenge: As Erica and I have thought about ways to promote literacy throughout the year and for patrons of all ages, we decided that a great option would be a winter reading challenge. This will largely be supported by our community foundation grant that we received for 2017 and wonderful donations. This will be something that children and adults can participate in, so it truly is for all-ages. We will have weekly prize drawings as well as a grand prize winning drawing and some of the supporting businesses include Brenda's Blumenladen, Hometown Pharmacy, New Glarus Yoga Center, Kinderladen, and Culver's, to name a few! We are very excited about this new literacy offering, which begins on January 3rd.

Green County Director's 2017 Plans: At the last several meetings, we have discussed how we'd like to use our shared resources for the upcoming year. Everyone is in agreement that we would like to hold another all-day in-service for our staff members at a central location. With that, we hope to offer a few different presentations: one on serving diverse patrons and communities and one on down and dirty reference skills and resources. Additionally, we would like to hold breakout sessions for those interested in categories such as marketing, programming, youth services, etc, so that our staff members can network and idea-share.

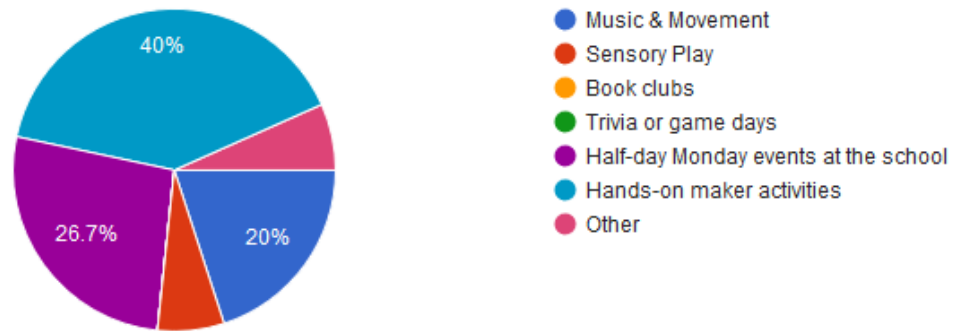
2016 Staff Evaluations and Goals Meetings: All staff evaluations were completed in November and were all satisfactory. Staff will meet with me in January to discuss their annual goals and objectives. From our preliminary discussions, staff seem to have a pretty good idea of what they'd like to work on during the upcoming year.

Online Programming Survey: In late December, Erica created an anonymous online survey for our patrons to fill out regarding our programming offerings the feedback is very useful and we look forward to taking these suggestions to heart and turning them into meaningful growth opportunities. (See attached feedback)

Google survey results (as of 12-28-16):

Are there any types of children's programs that you'd be interested in seeing in the future?

(15 responses)



Is there anything else we can do to make library events more inviting for you and your family?

(4 responses)

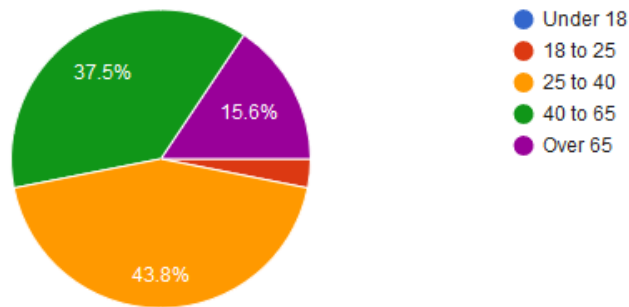
Have you tried to get any authors to stop in for a signing? I think the NGPL is unique and beautiful. If we could make that happen, especially a children's author, that would be amazing. Also, for the half day events, maybe work with big Brothers/big sisters because they meet those afternoons. If you can help them out with games and books, that would be spectacular. Or have your event start after 2:30 on those days, so participants won't miss out.

More offerings for babies and toddlers. Storytime doesn't really meet the needs of my two year old. She's not old enough yet to sit still and listen to several stories. She needs to move and explore. Songs, dance, and sensory play would all be good additions.

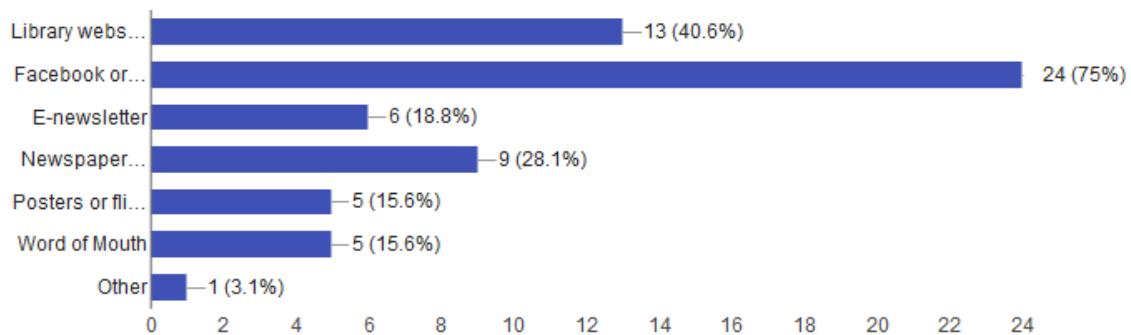
Provide the spaces in a new library that are designed to create the welcoming and learning environment for these services.

Not charge so many late fees. Late fees are NEVER waived. Other libraries cap off child late fees but not NG.

What is your age? (32 responses)



How do you typically hear about library events? (32 responses)



Is there anything else we can do to make library events more inviting to you?

(6 responses)

Expand children's area- offer more toys and activities for kids so they can stay busy while I browse books, offer more children's events besides story time

Make them at the same time as kid events?

No.

Help me add them to my online calendar - is there an APP for that?

The NG library meets my needs and I appreciate all they offer. Thx!

Have pleasant people work there... some are just so stoic. Host an adult book club not only for seniors. Maybe host an adult AND children event.

2016 Monthly Statistics

New Glarus Public Library 2016	Items Added	Items Deleted	Circulation	Circ. by PSTAT Other	Village of New Glarus	Town of New Glarus	Town of York	Town of Exeter	Dane Co. No Library
January	277	395	5980	852	2808	1320	589	213	198
February	242	509	5879	962	2563	1380	541	284	149
March	212	208	6178	835	3125	1284	520	271	143
April	280	142	5730	780	2734	1375	532	170	139
May	180	356	5551	741	2633	1414	408	181	174
June	224	175	6333	853	2826	1628	608	249	169
July	193	243	6458	849	2874	1741	577	232	185
August	230	85	6047	846	2623	1551	581	249	197
September	201	236	5697	827	2461	1326	686	187	210
October	191	21	5541	957	2596	1073	585	141	189
November	252	436	5703	934	2700	1163	531	156	219
December	370	388	5037	748	2391	1041	507	168	182
Total:	2852	3194	70134	10184	32334	16296	6665	2501	2154
2016	Patron ILL Requests	ILL Requests Rec'd	ILL Requests Unable to Fill	# Unique Website Visitors	# Website Visits	WiFi Sessions	Public Computer Sessions	Public Computer Hours	New Patrons Register
January	8	6	2	884	1323	2385	153	???	8
February	10	3	7	834	1210	3189	179	???	17
March	11	8	3	812	1166	2926	187	???	24
April	10	5	1	837	1285	3176	148	???	15
May	7	10	0	792	1140	2830	123	???	10
June	10	3	5	786	1262	3446	118	???	23
July	24	8	1	768	1163	2790	177	???	27
August	13	12	0	874	1367	3257	181	???	16
September	22	10	7	726	1127	2967	152	???	19
October	10	9	1	765	1168	2848	128	???	10
November	13	10	0	840	1264	2557	139	???	8
December	10	4	2	697	1101	1913	101	???	7
Total:	148	88	29	9615	14576	34284	1786		184
2016	Patron Visits	Hours Open	Patrons/Hour	# Adult Programs	# Adults Count	# Children Programs	# Children Count	Total Programs	Total # Attend
January	2511	196	13	5	18	5	117C/36A	10	171
February	2740	209	13	9	33	6	210C/61A	15	304
March	3023	218	14	10	34	5	79C/42A	15	155
April	2820	207	14	5	32	6	114C/47A	11	193
May	2656	209	13	7	37	10	714C/104A	17	855
June	3535	218	16	5	13	7	205C/71A	12	289
July	3372	205	16	5	19	9	179C/61A	14	259
August	3307	227	15	5	20	4	73C/24A	9	117
September	2759	209	13	12	130	4	69C/32A	16	231
October	2,488	214	12	6	34	6	91C/33C	12	158
November	2465	191	13	5	24	2	39C/15A	7	78
December	2043	186	11	5	9	4	54C/19A	9	82
Total:	33719	2489	163	79	403	68	1944C/545A	147	2892

New Glarus Public Library Programing and Outreach Attendance

December 2016

Date	Activity	Number of Attendees
Friday, December 2nd	Preschool Storytime	20C/7A
Friday, December 2 nd	Kids Holiday Movie and Cookies	19C/5A
Tuesday, December 6 th	Scrabble	0
Friday, December 9 th	Preschool Storytime	5C/3A
Tuesday, December 13 th	Scrabble	0
Wednesday, December 14 th	Adult Book Club Discussion	9
Friday, December 16 th	Preschool Story Time	10C/4A
Tuesday, December 20 th	Scrabble	0
Tuesday, December 27 th	Scrabble	0

TOTAL LIBRARY INVESTMENTS	56,362.79
----------------------------------	------------------

FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)
 Community Foundation of Southern WI [most recent information available]

Library Capital Campaign Fund	
CASH Deposits thru 10/31/16	696,606.33
Interest Income from November	115.48
Less fees from November	-107.05
Gifts received	
Pledges paid November	1,965.48
CASH Available 11/30/16	698,580.24
Library Operations Fund	
CASH Available 10/31/16	18,255.90
Gifts received	
Pledges paid	
Interest Income November	3.02
Disbursements November	0.00
CASH Available 11/30/16	18,258.92
Library Endowment Fund	
Beginning Balance 10/31/16	1,321.45
Investment Activity	24.55
Disbursement Activity	0.00
BALANCE 11/30/16 [NON-CASH]	1,346.00



Menards
Madison West
430 Commerce Drive
Madison, Wi. 53719

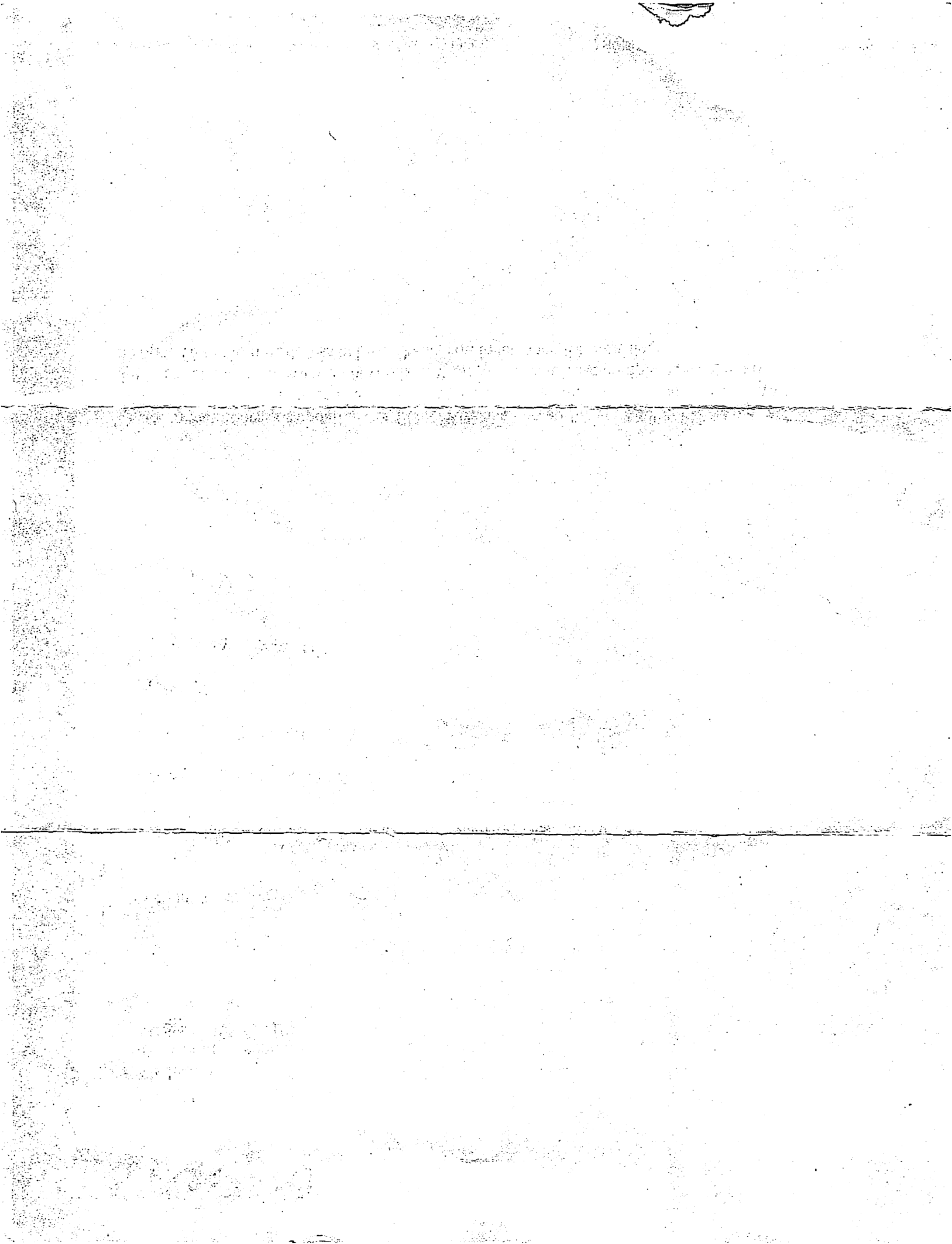
Hi, Town of New Glarus

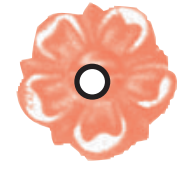
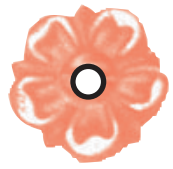
Account # 30580365

Here is a list of Authorized Purchasers for Madison West Menards:

Ron Roesslein
Chris Narveson
Dean Streiff
Susan Crum

We are in the process of updating our files and are asking you for your help. Please take a few minutes to complete the form and indicate who the current authorized purchasers are on your Government charge account with Madison West Menards. Please complete, sign and return the updated list to the address below. Thank You in advance for your help





BY UNANIMOUS RESOLUTION OF THE NEW GLARUS TOWN
BOARD, THIS FACILITY HAS BEEN RENAMED THE

NEW GLARUS TOWN HALL
26 5TH AVENUE

CHAIRMAN

KEITH SEWARD
CHRIS NARVESON

CLERK/TREASURER/COORDINATOR

PATTIE SALTER

TOWN BOARD

DEAN STREIFF
SUSAN CRUM
JIM HOESLY
ROBERT ELKINS

ROAD SUPERINTENDENT

DENNIS NIELSON
RON ROESSLEIN

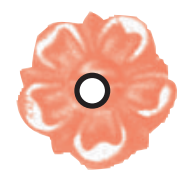
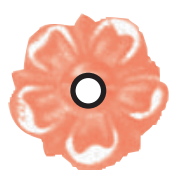
ARCHITECT

MCGOWAN ARCHITECTURE, LLC
NEW GLARUS, WI

CONTRACTOR

ANDERSON CARPENTRY
NEW GLARUS, WI

Dedicated Monday the 2nd of May, 2016



BY UNANIMOUS RESOLUTION OF THE NEW GLARUS TOWN
BOARD, THIS FACILITY HAS BEEN RENAMED THE

NEW GLARUS TOWN HALL
26 5TH AVENUE

CHAIRMAN

KEITH SEWARD
CHRIS NARVESON

CLERK/TREASURER/COORDINATOR

PATTIE SALTER

TOWN BOARD

DEAN STREIFF
SUSAN CRUM
JIM HOESLY
ROBERT ELKINS

ROAD SUPERINTENDENT

DENNIS NIELSON
RON ROESSLEIN

ARCHITECT

MCGOWAN ARCHITECTURE, LLC
NEW GLARUS, WI

CONTRACTOR

ANDERSON CARPENTRY
NEW GLARUS, WI

Dedicated Monday the 2nd of May, 2016

BY UNANIMOUS RESOLUTION OF THE
NEW GLARUS TOWN BOARD,
THIS FACILITY HAS BEEN RENAMED

THE NEW GLARUS TOWN HALL

26 5TH AVENUE

CHAIRMAN - KEITH SEWARD
CHRIS NARVESON
CLERK/TREASURER/COORDINATOR - PATTIE SALTER

TOWN BOARD
DEAN STREIFF SUSAN CRUM
JIM HOESLY ROBERT ELKINS
ROAD SUPERINTENDENT - DENNIS NIELSON
RON ROESSLEIN

ARCHITECT
MCGOWAN ARCHITECTURE, LLC. NEW GLARUS, WI

CONTRACTOR
ANDERSON CARPENTRY NEW GLARUS, WI

DEDICATED MAY 2, 2016