

TOWN OF NEW GLARUS

REGULAR TOWN BOARD MEETING

AUGUST 17, 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: Thursday, August 17, 2017
TIME: 7:00 p.m.

AGENDA

- 1) Proof of Posting
- 2) Approve Town Board Minutes
 - a) 07/10/2017 Comprehensive Outdoor Recreation Plan Public Hearing
 - b) 07/10/2017 Thomson Variance Public Hearing
 - c) 07/11/2017 Regular Town Board Meeting
- 3) Patrolman Report
 - a) Update on Scheduled Road Work
 - b) Village View Circle
 - i) Salt Use
 - ii) Mailbox Relocation
 - iii) Grading Ditches to reduce Salt Use
- 4) Public Comments
- 5) Technical Review Committee
 - a) Rebecca Hauser Update
- 6) Engineer's Report
 - a) Pioneer Road Update
 - b) New Business
 - i) Comprehensive Plan
- 7) Finance Committee Report
 - a) Accounts Receivable Aging List
 - b) Accounting Reports w/Monthly Bank Reconciliation Approval and Payment of Bills
- 8) Clerk-Treasurer Report
 - a) Temporary Picnic License – Volksfest
 - b) Set Date for Board of Review Training
 - c) Dissolve Sanitary District
 - d) Correspondence
 - i) CORP Acceptance Letter
 - ii) 170613 Library Director Report
 - iii) 170711 Library Director Report
 - iv) 170817 Library Director Report
- 9) Parks Report
 - a) Water Workshop Prize Recipients
- 10) Plan Commission
 - a) John and Mary Thomson Easement Questions
 - b) Review Variance Request Form
 - c) Pre-Ordinance Parcel Review
 - d) Housing Guide Discussion
 - e) CAFO Report
 - i) Proposal for Legal Review/Draft CAFO Ordinance
- 11) Utility Subcommittee Report
- 12) Chairman's Report
 - a) Report on WTA Green County Meeting
 - b) New Business
 - i) Review Impact Fees
 - ii) Review Personnel Manual
 - iii) Review Fee Schedule
- 13) 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

MINUTES
07/10/2017
Comprehensive Outdoor Recreation Plan Public Hearing
New Glarus Town Hall, 26 5th Avenue, New Glarus @ 7:00 pm

ATTENDING: Chris Narveson, Dean Streiff, Susan Crum, Jim Hoesly, Robert Elkins, Pattie Salter, Ron Roesslein and Maegan Roesslein, Mark Hazelbaker

ALSO ATTENDING: Katherine , Al Lienhardt, and Andy Elkins, Beth Karr, Fawn Phillipson, Bob Talarczyk, Ron Bircher, Shirley Bircher, Tim Schleeper, Judith Blank, Harry Pulliam, Dan and Rachel , Gof and Mary Thomson

C. Narveson called the Public Hearing to order at 7 p.m.

1. **Proof of Posting:** P. Salter attested to proper posting.
2. **Introduction of the Draft Comprehensive Outdoor Recreation Plan:** Katherine discussed the plan process. C. Narveson noted that there were no potential trails along Highway 69 on the CORP map. He explained that it is difficult to get approval from the State for trail easements. Narveson explained that he met with the County and they would require an agreement that the trails are the Town's and the County would not have to maintain the trails.

J. Hoesly felt that if new subdivisions are required to give up an easement there should be an ordinance and not just be buried in our Plan. Hoesly noted that the entire Board hadn't agreed on the trail issue and having an ordinance would ensure it isn't debated with each new development. He thought there should be something in the ordinance that states that every development should allow for a 15' trail easement. He also suggested that if the trail goes out Hwy U there should be something in our Ordinance to protect homeowner's front yards so the trail does not go right in front of a homeowner's windows.

C. Narveson noted that the Plan has detailed maps showing the potential trail locations and Chapter 110 of our Code does refer to the Plan and notes trail easements.

Town Engineer, Tim Schleeper noted that there is a section in the County Zoning that allows for a certain percentage of development dedicated for public recreation purposes. Schleeper explained that the population/heat map and proposed trail map give direction on where to place the recreation trails, but if the Town wants to provide more specific direction on how the trails are developed than Chapter 110 should be amended to include it. Town Attorney, Mark Hazelbaker concurred stating that if you're going to have development standards, it is far better to have them included in your land division ordinance. Hazelbaker added that unless you're absolutely sure that you're going to require a 15' easement in every instance, you may wish to state "or an alternative form of dedication or cash equivalent." In addition, Hazelbaker suggested that if it's important enough to include in a plan to guide future development, it should be in your ordinance.

J. Hoesly clarified that under G3, Acquire Land, the Town plans to work with land owner and not force someone to sell or condemn their property. C. Narveson agreed that was the Town's intent.

J. Hoesly recommended that Chapter 110 of the Code be amended to state that every new subdivision be required to grant an easement. Whether a trail is ever built or not, we would at least have the space needed. T. Schleeper suggested that in the interim, our subdivision checklist should be amended to ask if the proposed land division would be impacted by the CORP, with a yes or no answer.

C. Narveson asked the Clerk to add Trail Easement to the list of changes for Chapter 110.

3. Beth Karr reported that she attended the Southcentral Wisconsin Farmers Union Annual Dinner last night and Kriss Marion was giving the Town of New Glarus accolades for getting our CORP

through. She referred to the Town of New Glarus as trail blazers for working with our residents to give them something that is important to them as we developing the land. Karr reported that Ms. Marion was interested to see our completed plan to see if it was something other communities could adopt.

C. Narveson thanked Katherine for all her help with the Plan.

C. Narveson read the Resolution to adopt the Comprehensive Outdoor Recreation Plan. R. R. Elkins move to adopt the Plan as presented. D. Streiff 2nd. Jim Hoesly moved to amend the motion to include that the Land Division ordinance be revised to specifically require compliance with trail dedication. R. Elkins 2nd. By roll call vote the amendment passed unanimously. S. Crum voted Aye to adopt the Comprehensive Outdoor Recreation Plan as amended; R. Elkins voted aye, C. Narveson voted aye; J. Hoesly voted aye and D. Streiff voted aye.

4. **Adjourn:** S. Crum moved to adjourn the public hearing at 8:05. Motion carried.

Public hearing adjourned at 7:30 p.m.

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MINUTES

07/10/2017

Gof and Mary Thomson Variance Public Hearing
New Glarus Town Hall, 26 5th Avenue, New Glarus @ 7:30 pm

ATTENDING: Chris Narveson, Dean Streiff, Susan Crum, Jim Hoesly, Robert Elkins, Pattie Salter, Ron Roesslein, Maegan Roesslein and Town Attorney, Mark Hazelbaker

ALSO ATTENDING: Ron and Shirley Bircher, Judith Blank, Al Leinhardt, Harry Pulliam, Dan and Rachel Frey, John and Mary Thomson, Fawn Phillipson, Tim Schleeper, Beth Karr, Bob Talarczyk and Dale Hustad

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

1. **Proof of Posting:** P. Salter attested to proper posting.
2. **Consider a 3-Lot Variance Request:** C. Narveson introduced the case by reporting that the Thomson's came before the Plan Commission in 2016 and were given approval for a 3-lot cluster development. The applicants submitted their 3-lot cluster CSM to the Technical Review Committee earlier this year. The Technical Review Committee found that the parcel did not have enough acres to comply with the Land Division Code and the applicants actually had created a non-conforming 2-lot cluster when they renovated the barn to a residence without removing the existing home. Narveson explained that for the Thomson's to proceed, the Town Board would have to grant a variance for either a 3-lot or 2-lot land division. Town Attorney, Mark Hazelbaker clarified that to grant a variance, the applicant would need to prove practical difficulties that make it otherwise difficult to realize the potential value of their parcel with the existing rules that apply.

C. Narveson reported that the lot is a legal, non-conforming situation where there are 2 residences on the same parcel. Narveson explained that when the barn was remodeled into a residence, the existing home should have been torn down. He went on to note that other applicants in this situation have had to comply and tear down existing homes when new homes were built on the same parcel. In the Thomson's case, they were issued building permits for both the barn restoration and to remodel the existing home on the parcel. The Town of New Glarus has collected taxes for at least 10 years.

Narveson addressed Mr. Thomson stating that he was disappointed in his professionalism in the way he treated the Town Clerk's. Mr. Thomson apologized saying there was a dispute over the minutes stating that the property in question had been listed with a realtor when in fact it had not and that was the basis for their request for variance. Narveson accepted Mr. Thomson's apology.

Mr. Thomson reported that their reason for the variance request is based on the hardship that they cannot list the property as it is a nonconforming lot. He reported that they have done everything that the Town has asked them to do. They were granted a driveway permit, a building permit, a septic permit, and they initiated the occupancy permit as nobody followed up on it. He also noted that they came back last year asking what they could do because the property is hard to finance due to the legal description. At that time, the Plan Commission told them they could do the 3-lot land division. Based on that direction the Thomson's proceeded to hire a surveyor and did the perc test. Thomson stated that the meeting on June 21 was the first they saw a note in their file that they could not list nor could they sell the property as it was listed as a legal, non-conforming lot. Thomson reported that their title company is not happy that the Town repudiated their own permitting process as they have already issued a \$300,000 title commitment when they bought the property. Thomson expressed concern that the title company would have a problem with a 2-lot land division as it is not defined in our ordinance.

Other questions Mr. Thomson raised included:

1. What are the rules for a two-lot split?
2. Do they need to comply with 15 and 85% rule?
3. Do they need to go with 5-acre lots, which are more customary in the Town?
4. Do they have to deed restrict the rest of the land and for how long?

Thomson noted that they own ½ of a 6-acre pre-ordinance split that had a building site defined on their half and proposed that it could be used to create their third lot. He expressed concern that there is nothing in the Town of New Glarus' Code that allows a 2-lot cluster. They are concerned that they will run into problems with the title company. Thomson requested that the Town Board allow the 3-lot split because it is clearly defined in the ordinance. In addition, Thomson noted that a 2-lot split would require a revised CSM that would have to go through the review process delaying their sale of the property further.

M. Hazelbaker handed out a 2-sided document that contained two pertinent CSM maps. Hazelbaker pointed out CSM 2038 which was recorded on March 27, 1996 and predated the Land Division ordinance. As of the date it was recorded, James Zuber divided the parcel into two CSM lots with a building area identified on lot 2. Hazelbaker explained that the other side of the page illustrates CSM 2597 and how the Thomson's created the assembled parcel of 51.29 acres. They acquired 10 acres from the neighbor to the west, lot 3 from CSM 2194 and they gained 3.3 acres from lot 2 of CSM 2038. As of the October 13, 1997 they owned approximately 38 acres and based on the Land Use Plan, they could have done a 2-lot development. Under the terms of the 1997 Plan there could've been an argument for doing a 2-lot cluster. Since then, those additional areas were added to bring the parcel up to 51.29 acres, the Thomson's were issued a building permit, a driveway permit and an occupancy permit for the barn residence and they have been taxed on the two homes for 10 years. In Attorney, Hazelbaker's opinion, the Town of New Glarus cannot after 10 years determine that the two houses are not legal. If they were illegal, the Town of New Glarus had a duty to correct the issue sooner. In addition, Hazelbaker reported that if the Thomson's had not combined the parcels they would have been able to put a house on CSM 2597.

As for the 3-lot Cluster, Attorney Hazelbaker concluded that based on the size of the original parcel as of the date of ordinance, the Thomson's did not have a lot that was large enough to support a 3-lot cluster development. After setting aside 15% of the land for open space from the original 38 acres there is not enough left to create 3 2-acre parcels. The Town Board could grant a variance and allow a 3-lot cluster development if they chose to recognize the buildable site identified on the 3.3 acre parcel the Thomson's purchased along with 2 lots created by the town granting building permits for the barn renovation and home remodel.

C. Narveson felt comfortable with granting a 2-lot variance since the Thomson's were not made to tear down the home when the barn was converted to a home. Narveson did not feel there was enough information presented to support granting a 3-lot variance. Attorney Hazelbaker explained that the Town Ordinance does not recognize financial circumstance as a hardship.

Attorney Phillipson spoke on behalf of the Thomson's and noted that although she understood that a financial hardship was not reason for granting a variance she requested to add a footnote that the Thomson's financial hardship was created due to a historic trail of Town decisions. Phillipson noted that the Thomson's came before the Plan Commission over a year ago, looking for guidance and were told they could do a 3-lot cluster development. She explained that when someone comes before the Plan Commission asking what they can do and the Plan Commission gives direction, votes on that direction and grants approval to proceed, that person leaves with an expectation that they will be able to proceed. She reported that the Thomson's have been reasonably acting in reliance on information provided by the Plan Commission since that meeting both financially as well as making life plans. Phillipson reported that she read the ordinance and noted that the plan is complicated, but the spirit and intent of the plan was to encourage the best use of the land while maintaining the rural nature of the Town of New Glarus. She asked that the Town Board consider allowing the 3-lot

cluster as they would be allowing 3 potential residences in a responsible way that fits with the spirit of the ordinance and maintains the 85% green space rule.

C. Narveson reported that the Town Board has a responsibility to the residents to be consistence. He explained that other builders have been denied a second or third building site for similar reasons or have been required to tear down existing homes to comply.

Attorney Hazelbaker explained that he prepared two resolutions one grants a 3-lot variance based on the building site that was on the half of the 3.3 acres the Thomson's purchased. The other resolution denies the 3-lot variance and grants a 2-lot variance. Hazelbaker also noted that on both resolutions Mr. Thomson's name should be changed from "Gof" to "John." J. Hoesly noted that the building site on the 3.3 acres was lost when the Thomson's combined the parcels. Stating that Chapter 110 does not allow you to add property post ordinance to create additional buildable lots. Hazelbaker noted that was a matter of policy and could be a unique condition for a variance.

Mr. Thomson expressed concern that there are no rules in our ordinance that define a 2-lot cluster development and wanted to know how that will affect his CSM. He also asked what's next once the Town Board makes their decision.

The Thomson's can divide the property into a minimum of 2, 2-acre lots and up. One lot for the house and one lot for the renovated barn. Whatever land is not included in those lots would have to be deed restricted to open space to prevent any future development on that property.

If the 3-lot variance application is approved tonight, their next step would be to file their CSM with the Register of Deeds. If the 3-lot variance is denied, they would need to have a new CSM drawn up showing the division of the two homes within their perspective building envelopes of minimum 2-acre lots, and defining restricted open space (at least until 12/31/2025). They would then need to meet with the Technical Review Committee and Town Board as expeditiously as possible.

Mr. Thomson asked that in the final motion special meeting fees going forward be waived. R. Elkins spoke against allowing this. Stating that the Plan Commission acted on incomplete information and that nothing is finalized until the plan is approved by the Town Board. Mr. Thomson maintained that he submitted the proper documentation.

C. Narveson read both Resolutions, one denying the 3-lot variance application of John and Mary Thomson and granting the 2-lot variance. The other resolution granting the 3-lot variance application of John and Mary Thomson.

S. Crum felt that the ordinance was clear as to land acquisition after 1997 in terms of splits. She felt the Town Board should adhere to our ordinance and recommended the Town Board deny the request for a 3-lot variance and grant approval of a 2-lot variance to accommodate division of the home and renovated barn. R. Elkins moved to deny the 3-lot variance application. S. Crum 2nd. C. Narveson asked that a 15' trail easement be added to the revised CSM. Attorney Hazelbaker reported that the Thomson's would not be required to grant the easement as the legislation was created after the Thomson's application was submitted. In addition, Hazelbaker asked that "Gof" be changed to "John" throughout the resolution. Motion carried unanimously.

3. **Consider a 2-Lot Variance Request:** Attorney Hazelbaker noted that the Town Board is required to make findings as to three criteria found in section 110-36 C. of the Ordinance.

The first finding relates to whether a variance will not be detrimental to the health and safety or injurious to improvements or other property in the neighborhood in which the property is located.

As to that issue, the Town Board finds that a second residence already exists on the Parcel which was approved by the Town by being given building and occupancy permits by the Town, and that there is no good faith basis for refusing to allow that residence to be located on a separate parcel. The land division will occur in an area where there already are several residences. This finding merely legalizes an existing residence, which will not have a serious detrimental impact on the neighborhood.

The second finding relates to whether the conditions upon which the variance request is based are unique to the property and are not applicable generally to other property.

As to that issue, the Town Board finds that the variance is based on a unique circumstance in which the Town authorized construction of a second residence on a parcel with an existing home site. The Town issued building, driveway and occupancy permits for the additional residence, and has accepted construction of the second residence for almost 10 years. This is a unique condition which is peculiar to this property.

The third finding relates to whether the particular surroundings, shape or topographical conditions of the property involved would result in a hardship, as opposed to a mere-inconvenience, financial hardship or self-imposed hardship.

As to the third issue, the Town Board finds that the surroundings of the Property and the parcels which were incorporated into the parcel create the need for a variance from the literal requirements of the ordinance. In the absence of a variance, the Thomson's would be unable to separately vend a residence which the Town permitted to be built. The Town Board hereby adopts this Resolution and the findings herein, the effect of which is to grant the requested variance.

The Town Board expressly finds that the grant of this variance is limited to the unique specific facts of this application and the unique characteristics of these parcels. This variance is not a precedent. The Town Board reserves and retains the right to grant or deny any future variance applications.

S. Crum moved to approve a 2-lot variance for this property due to the unique circumstances and directs Attorney Hazelbaker to make the appropriate findings. J. Hoesly 2nd. Motion carried unanimously. C. Narveson requested that the meetings be held on the same evening.

4. **Adjourn:** D. Streiff moved to adjourn the public hearing at 8:40, S. Crum 2nd. Motion carried.

Public hearing adjourned.

TOWN OF NEW GLARUS
Regular Town Board Meeting - Minutes
Town Hall – 26 5th Avenue, New Glarus
July 11, 2017 – 7:00 p.m.

ATTENDING: Board Members: Chris Narveson (7:25 p.m.), Dean Streiff, Susan Crum, Jim Hoesly, Robert Elkins, and Pattie Salter

ALSO ATTENDING: Ronald Austin and Harry Pulliam, Richard Rufer, and Marcia Garrison

C. Narveson was expected to arrive late to the meeting and asked Dean Streiff to Chair the meeting until he arrives. D. Streiff called the meeting to order at 7 p.m.

- 1) **Proof of Posting:** Clerk/Treasurer Salter attested to proper proof of posting.
- 2) **Approve Town Board Minutes:**
 - a) **06/13/2017 Regular Town Board Meeting:** R. Elkins moved to approve the minutes as presented J. Hoesly 2nd. S. Crum asked about J. Hoesly removing the House Guide from Chapter 110. She asked if only the image/reference to the guide was removed or if the wording was removed. J. Hoesly confirmed that it was the image that was removed. Motion carried.
- 3) **Patrolman Report:**
 - a) **Update on Scheduled Road Work:** P. Salter reported that Ron is working on Pioneer Road. She noted that C. Narveson would like to hire his brother to help Ron with excavating. Narveson proposed paying him \$20/hr. J. Hoesly moved to hire Narveson's Brother at \$20/hr. for excavation work on Pioneer Road, R. Elkins 2nd the motion. J. Hoesly noted that he was out at the project site and almost all the blacktop has been removed. He stated that Ron and Chris' Brother will start moving out rock next. Hoesly reported that R. Roesslein was not sure he could go down 8' due to the rock base and we may need to go with a 6' base. Motion Carried.
 - b) **Consider Diamond Concrete Estimate for Bridge Work:** \$2,000 to prep the bridge with microbes and providing K100 Mix for the concrete. \$1,650 to come back out to spray the underside.
 - a) **Consider Diamond Concrete Estimate for Parking Lot:** \$2,121.80 to clean and treat parking lot with asphalt rejuvenator. R. Elkins reported that C. Narveson thought we should use the process at our last meeting and made a motion to approve all 3 quotes. S. Crum 2nd. Motion carried.
- 2) **Consider Potential Fire District Purchase:** Request was withdrawn. No Action Taken
 - a) **Consider Re-Appointment of Karen Talarczyk to Fire Board:** J. Hoesly moved to reappoint K. Talarczyk to the Fire Board. R. Elkins 2nd. Motion carried.
- 3) **Public Comments:** Ronald Austin from Windmill Ridge reported that there is a family consistently ride motorcycles in their yard. The subdivision has nuisance stipulations in their homeowner's covenants, but they have no teeth for making residents adhere to the rules. Mr. Austin would like to propose an ordinance for the subdivision to prevent the loud noises associated with these motorbikes. In addition, Mr. Austin reported that there are routinely cars parking in the grass next to their homes and partially on the streets. He noted that there are times when they've had 8-10 vehicles on the road overnight. Austin reported that there are a couple home businesses who also park their vehicles on the road. One is a landscaper who leaves his truck and trailer in the road. He explained he was looking for options to remedy the situation. R. Elkins stated it is difficult to give guidance with the information presented. He suggested establishing a timeline of events. Document time, date, and length of the offense, take pictures and use a decimal recorder to note the sound levels. Motorcycles and ATV's are driven anywhere from 5-6 p.m. through 10 p.m.
- 4) **Technical Review Committee:**
 - a) **Thomson:** Variance Hearing was last night. The Board denied 3-lot request and granted a 2-lot variance based on a pre-ordinance CSM that showed a buildable lot on the 3-acre strip of property the Thomson's purchased from a neighbor. S. Crum asked what's next. C. Narveson reported that the new 2-lot CSM will be presented to the Technical Review committee and then considered at a Special Town Board meeting.

C. Narveson will be talking with the Building Inspector to request a monthly report of all outstanding Building Permits.
 - b) **Crawford:** C. Narveson spoke with A. Crawford, who has agreed to allow the Town to bring Titus Lane up to minimum town standards. The fire department has stated that the current access to the existing cabin is not acceptable for fire and rescue. The plan is to raise the road up with material removed from Pioneer Road, put a

culvert underneath, and divert the water past the septic system and the road going out. His property will be safer for emergency vehicles and more marketable. Crawford also agreed to paying for time and gravel to relocate the driveway to allow access to new lots.

5) **Engineer's Report:**

- a) Pioneer Road Update: C. Narveson reported that Payne and Dolan will be doing an undercut near Titus. Narveson stated that he was disappointed that the line we painted was wearing off.
- b) New Business:
 - i) Comprehensive Plan:
 - (1) Approve Citizens Participation Plan: P. Salter explained that as part of the Comprehensive Planning Process the Town needs to adopt a Citizens Participation Plan. The plan is an agreement that the Town of New Glarus agrees to take an active role in developing the plan. The Plan Commission will be the steering committee to update the plan and provide progress reports to the Town Board. We are also agreeing to maintain open communication with our residents. R. Elkins moved to adopt the Citizens Participation Plan, J. Hoesly 2nd. Motion Carried.

6) **Finance Committee Report**

- a) Accounts Receivable Aging List: No new outstanding receivables.
- b) Accounting Reports w/Monthly Bank Reconciliation: June Statements and reconciliation were distributed.

7) **Approval and Payment of Bills:** D. Streiff moved to approve 18971-19001 and ACH as presented. R. Elkins 2nd. Motion carried.

8) **Clerk-Treasurer Report:**

- a) Fireworks Permit – Eric Jensen: Permit was issued for a July 1st fireworks display at N7468 County Road N. Proof of Insurance was provided and Fire and Sheriff were notified in advance of the event. Included in packet
- b) Correspondence
 - i) Upcoming Local Government Programs:
 - (1) BOR Training: Now only offered via DVD which costs \$35. Without objection, the Clerk will order the DVD. Schedule training and Pizza.
 - (2) Baseline Chief Inspector Training – Currently being offered in Eau Claire. Wisconsin Election Commission will have more local option available towards the end of the year. Salter reported that we had three poll workers step down from being poll workers. We'll need to have two new Chief Election Specialists trained in addition to Maegan.

C. Narveson reported he came across additional training that he would like to send Maegan to since she was not able to get into the Clerk's Institute this year. P. Salter noted that we have money earmarked for her training and agreed she should go.

Salter reported that Maegan ran her first payroll and they are working on learning to cut checks.

9) **Parks Report:**

- a) Consider Request for Boy Scout Donation: P. Salter reported that the Tree Sale made \$1,151.15 which the Parks Commission is requesting to pay the Boy Scouts for working the sale. C. Narveson moved to approve the request. D. Streiff 2nd. Motion carried.
- b) CORP Update: C. Narveson reported that the Plan was adopted at last night's public hearing. He also reported that we will be moving forward to developing an ordinance to require a potential of a 15' easements for non-motorized trails. J. Hoesly noted that wording should be included to allow for the easements to be placed somewhere other than the backyard. Perhaps at the back of their home.

10) **Plan Commission:**

- a) Review Variance Request Form: P. Salter introduced the form and explained that the highlighted sections were areas that needed review and guidance. She explained that the first paragraph stated that the form would be reviewed by the Technical Review Committee, the Plan Commission and then the Town Board. C. Narveson liked the form for land division variances, but asked how something like a setback variance would be handled since that would normally get reviewed by the Plan Commission. The Plan Administrator could strike the committees that do not apply. S. Crum suggested holding joint meetings on topics such as this with TRC, Plan Commission and the Town

Board so that points and issues could be discussed together. Crum suggested adding “could be subject to and must be approved by the Town Board”. R. Elkins feels more information is needed on the property. No Action taken – Revisit next month. C. Narveson asked that the Plan Administrator compile a list of variance types.

- b) **Review Checklist for Land Divisions:** S. Crum moved to adopt the checklist for the applicants and clerks to utilize to submit to the committees and board. In addition, verbiage should be added to G1 to refer applicants to our fee schedule, R. Elkins 2nd. R. Elkins questioned section G1, Financial Responsibilities, he asked when does the meter begin? He felt that the first meeting is free the 2nd and consecutive meetings should be billed. P. Salter reported that she and Maegan are working on the fee schedule. R. Elkins thought there should be an item listed that applicants will be charged for meetings because there is a lot of staff time to prepare for meetings and they take up committee members time. C. Narveson suggested adding a definition that defines when charges will be assessed. R. Elkins suggested adding verbiage in G1 that references fee schedule. The fee schedule will need to be amended to define special meetings. R. Elkins agreed to the amendment. Motion carried as amended.

c) **CAFO Report**

- i) **Proposal for Legal Review/Draft CAFO Ordinance:** P. Salter reported that Mark Hazelbaker suggested holding off on CAFO Ordinance. Hazelbaker sent an email stating that Bayfield County was in the middle of litigating an ordinance with the DNR. He recommended that the Town monitor those discussions before proceeding. Harry Pulliam reported that the Green County Board is meeting on August 8th to consider a County wide CAFO moratorium. R. Elkins asked if we adopt an ordinance based on another communities would it stand up legally without doing the scientific research? C. Narveson was concerned about running out of time on our 6-month moratorium. C. Narveson asked the Clerk to refer this question to M. Hazelbaker. Without objection referred back to the Plan Commission.

- 11) **Utility Subcommittee Report:** S. Crum reported that TDS applied for State funding through the Broadband Forward Project. That was for money left over from last year that wasn't granted out. The Town sent a letter of endorsement for the grant. Crum reported that 318 houses West and South of New Glarus that they applied for grants to provide existing customers faster speed (25 mps) or to provide access to those homes which currently have none. The money should be granted by September 1. Letter attached.

S. Crum also reported that the Green County group that we sent \$700 to did not apply for the grant this cycle. H. Pulliam explained that he spoke with Steve who informed him that they didn't apply because there was a change in administration. Pulliam noted that Mike Johnson was replaced by Cara Carper. Pulliam reported that Steve told him that request for proposals were sent to 12 providers and Bug Tussle was the only one who responded. S. Crum reported that she also spoke with Steve and Cara Carper and was told that they had talked with 12 vendors and they didn't have time to do GIS maps of all the sites but they hoped to apply for the next cycle of funding. S. Crum stated that she would like to get a list of the communities who contributed to pay for the grant. H. Pulliam reported that 11 of the 16 Towns contributed.

12) **Chairman's Report:**

- a) Report on WTA Green County Meeting: No report.

b) **New Business:**

- i) **Tourist Rooming House Potential Law Change:** C. Narveson reported that permits cannot denied a permit for a tourist rooming house. Narveson explained that a tourist rooming house is a room that is rented out for a day or more for short term housing. Green County requires a conditional use permit but it will be harder now to deny applicants. He stated that basically, any home can be used as a rooming house. The homes will still have licensing rules and must be inspected, but they cannot be denied. No action is needed at this time.
- ii) **Review Impact Fees:** Salter asked should Impact Fees be charged for Land Divisions, CSM, Conditional Use Permits, etc. as stated in highlighted area of Chapter 80 or do they only apply at the time a building permit is issued for new development or an addition that results in a new dwelling unit? After a brief discussion, the Board concluded that the fees are only charged for new building sites.
- iii) **Review Personnel Manual:** No action taken. Revisit next month.
- iv) **Review Fee Schedule:** Email to Plan Commission and Town Board with a note that we're revising.

13) **Schedule Next Board Meeting:** RTB August 16th, 2017 at 7 p.m.

Editor's note: Meeting date was changed to August 17 due to scheduling conflict.

14) **Adjourn:** R. Elkins moved to adjourn at 9:35 p.m. S. Crum 2nd. Motion carried.

Year/Mo/Dy	Invoice#	Short Name	Customer	Net Amount	Tax Amount	Grand Total	C
2017/07/18	97463	EAbstract	98	12.00	0.00	12.00	I
2017/07/18	97464	RTitle Ser	115	12.00	0.00	12.00	I
2017/07/18	97465	EAbstract	98	12.00	0.00	12.00	I
			** Totals	36.00	0.00	36.00	
		(07/2017)	Month Total	36.00	0.00	36.00	
2017/08/03	97466	EAbstract	98	12.00	0.00	12.00	I
			** Totals	12.00	0.00	12.00	
2017/08/10	97467	RRuchti	145	217.05	0.00	217.05	I
			** Totals	217.05	0.00	217.05	
		(08/2017)	Month Total	229.05	0.00	229.05	
			Grand Total	265.05	0.00	265.05	

Town of New Glarus
Accounts Receivable by Category
Date: Thursday, August 10, 2017, 02:21 PM
All unpaid records selected.

Category	Invoice#	Short Name	Customer	Aging	Year/Mo/Dy	Balance Due	C
0-30:	97467	RRuchti	145	0 Days	2017/08/10	217.05	I
					** Totals	217.05	
Over 90	97412	JONESW	150	532 Days	2016/02/25	742.61	I
					** Totals	742.61	
Grand Total						959.66	

Sorted By: **Check Number, Check Date**
 Selection: **Account: 11010**

Statement Reconciliation

The date range is between 7/01/2017 and 7/31/2017

Report 72
 Page 1

Date	Check	Account	Source	Status	Cleared	Payee Name	Purpose	Check Amt	Deposit	Balance
							Balance Forward			18,033.49
7/03/2017		11010	AR	Cleared	7/03/2017	Receipts Deposit	Receipts 7		22,829.23	40,862.72
7/05/2017		11010	AT	Cleared	7/05/2017	Transfer from account 11010-05	Transfer of funds between Accounts		1,000.00	19,033.49
7/10/2017		11010	AT	Cleared	7/10/2017	Transfer from account 11010-05	Transfer of funds between Accounts		14,000.00	-43,115.87
7/11/2017		11010	AT	Cleared	7/11/2017	Transfer from account 11010-05	Transfer of funds between Accounts		1,000.00	-48,185.83
7/12/2017		11010	AT	Cleared	7/12/2017	Transfer from account 11010-05	Transfer of funds between Accounts		2,000.00	-46,185.83
7/14/2017		11010	AT	Cleared	7/14/2017	Transfer from account 11010-05	Transfer of funds between Accounts		2,000.00	-44,683.64
7/17/2017		11010	AT	Cleared	7/17/2017	Transfer from account 11010-05	Transfer of funds between Accounts		2,000.00	-45,982.87
7/18/2017		11010	AR	Cleared	7/18/2017	Receipts Deposit	Receipts 7		1,048.00	-44,934.87
7/20/2017		11010	AT	Cleared	7/20/2017	Transfer from account 11010-05	Transfer of funds between Accounts		13,000.00	-33,527.50
7/21/2017		11010	AT	Cleared	7/21/2017	Transfer from account 11010-05	Transfer of funds between Accounts		3,000.00	-30,527.50
7/24/2017		11010	AR	Cleared	7/27/2017	Receipts Deposit	Receipts 7		1,504.79	-29,022.71
7/25/2017		11010	AT	Cleared	7/25/2017	Transfer from account 11010-05	Transfer of funds between Accounts		8,000.00	-22,807.11
7/26/2017		11010	AT	Cleared	7/26/2017	Transfer from account 11010-05	Transfer of funds between Accounts		1,000.00	-21,807.11
7/27/2017		11010	AT	Cleared	7/27/2017	Transfer from account 11010-05	Transfer of funds between Accounts		2,000.00	-19,807.11
7/31/2017		11010	AT	Cleared	7/31/2017	Transfer from account 11010-05	Transfer of funds between Accounts		1,000.00	-23,239.77
7/03/2017	1	11010	AT	Cleared	7/03/2017	Transfer to account 11010-05	Transfer of funds between Accounts	22,829.23		18,033.49
7/06/2017	1	11010	AT	Cleared	7/06/2017	Transfer to account 11010-05	Transfer of funds between Accounts	876.32		18,157.17
7/10/2017	1	11010	AT	Cleared	7/10/2017	Transfer to account 58100-01	Transfer of funds between Accounts	5,844.52		-48,960.39
7/13/2017	1	11010	AT	Cleared	7/13/2017	Transfer to account 11010-05	Transfer of funds between Accounts	497.81		-46,683.64
7/18/2017	1	11010	AT	Cleared	7/18/2017	Transfer to account 11010-05	Transfer of funds between Accounts	1,592.63		-46,527.50
7/24/2017	1	11010	AT	Cleared	7/24/2017	Transfer to account 11010-05	Transfer of funds between Accounts	1,784.40		-30,807.11
7/28/2017	1	11010	AT	Cleared	7/28/2017	Transfer to account 11010-05	Transfer of funds between Accounts	608.61		-20,415.72
7/10/2017	2	11010	AT	Cleared	7/10/2017	Transfer to account 58221	Transfer of funds between Accounts	225.44		-49,185.83
7/06/2017	18969	11010	NA	Void		VOID RON ROESSLEIN PAYROLL VOID	VOID			
7/07/2017	18977	11010	AP	Cleared	7/20/2017	Associated Appraisal Consultants, Inc.	128142: July Professional Services	589.93		17,567.24
7/07/2017	18978	11010	AP	Cleared	7/21/2017	Bjoin Limestone	64548-64701: 64548-Limestones	882.65		16,684.59
7/07/2017	18979	11010	AP	Recorded		Boy Scout Troop 106	2017 Trees: 2017 Tree Sales Proceeds	1,151.15		15,533.44
7/07/2017	18980	11010	AP	Cleared	7/20/2017	Brenda's Blumenladen	6100: Annuals	17.86		15,515.58
7/07/2017	18981	11010	AP	Cleared	7/28/2017	Fenley Total Inspections, LLC	998: June Inspections	304.55		15,211.03
7/07/2017	18982	11010	AP	Recorded		Green County Hwy Commission	AprilMay: Road Signs	40,323.24		-25,112.21
7/07/2017	18983	11010	AP	Cleared	7/21/2017	Johnson Block and Company, Inc.	441040: Assistance with year end entri	500.00		-25,612.21
7/07/2017	18984	11010	AP	Cleared	7/20/2017	Kasieta Legal Group, LLC	7057: THOMSON LEGAL SERVICES	2,475.00		-28,087.21
7/07/2017	18985	11010	AP	Cleared	7/20/2017	M & D Truck and Equipment Sales, LLC	16565: PARTS FOR DIAMOND MOWER	189.88		-28,277.09
7/07/2017	18986	11010	AP	Cleared	7/27/2017	Maegan Roesslein	265681: REIMBURSEMENT FOR ROD DO	9.00		-28,286.09

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

Report Date: **8/04/2017**
 Report Time: **10:34 AM**

Sorted By: **Check Number, Check Date**
 Selection: **Account: 11010**

Statement Reconciliation

The date range is between 7/01/2017 and 7/31/2017

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

Date	Check	Account	Source	Status	Cleared	Payee Name	Purpose	Check Amt	Deposit	Balance
7/07/2017	18987	11010	AP	Cleared	7/21/2017	Minnesota Life Insurance Company	August Life: Ron's Life	169.67		-28,455.76
7/07/2017	18988	11010	AP	Cleared	7/24/2017	New Glarus Utilities	June: 1249-00-00 201 Railroad	226.86		-28,682.62
7/07/2017	18989	11010	AP	Cleared	7/21/2017	News Publishing Company, Inc	June: Comp Plan/Thomson	66.11		-28,748.73
7/07/2017	18990	11010	AP	Cleared	7/25/2017	Postal Connections	264: Water Workshop Mailing	382.00		-29,130.73
7/07/2017	18991	11010	AP	Cleared	7/26/2017	Quill Corporation	July: toner, paper, paper cutter	957.30		-30,088.03
7/07/2017	18992	11010	AP	Recorded		Seamless Gutters Unlimited	2017-150: Eavestrough	290.00		-30,378.03
7/07/2017	18993	11010	AP	Cleared	7/31/2017	Transcendent Technologies	m1274: Pet Licensing Software Maintenanc	150.00		-30,528.03
7/07/2017	18994	11010	AP	Cleared	7/21/2017	US Cellular	01976097448: FINAL CELL PHONE BILL	5.98		-30,534.01
7/07/2017	18995	11010	AP	Cleared	7/20/2017	Vierbicher & Associates	170068-4: CRAWFORD PLAN REVIEW	331.25		-30,865.26
7/07/2017	18996	11010	AP	Cleared	7/26/2017	Viking Hardware	37655 37660: GARAGE SUPPLIES	12.47		-30,877.73
7/07/2017	18997	11010	AP	Cleared	7/20/2017	Waste Management	JULY: TRASH	9,082.34		-39,960.07
7/07/2017	18998	11010	AP	Cleared	7/25/2017	Wisconsin Dept. of Administration	MUNI001409: JULY WEB HOSTING	65.00		-40,025.07
7/07/2017	18999	11010	AP	Cleared	7/21/2017	Blanchardville Co-op Oil Association	181600: Fuel & Oil	848.03		-40,873.10
7/07/2017	19000	11010	AP	Cleared	7/25/2017	New Glarus Fire District	2% FIRE DUES: 2% FIRE DUES	6,905.99		-47,779.09
7/07/2017	19001	11010	AP	Cleared	7/24/2017	VISA	WMCA CONF-PS: WMCA CONF, DEPOS	334.83		-48,113.92
7/14/2017	19002	11010	PR	Cleared	7/12/2017	Roesslein Maegan J	Payroll Period 14	598.09		-45,281.73
7/14/2017	19003	11010	PR	Cleared	7/17/2017	Roesslein Ronald D	Payroll Period 14	1,544.14		-46,825.87
7/14/2017	19004	11010	PR	Cleared	7/12/2017	Salter Patricia I	Payroll Period 14	1,157.00		-47,982.87
7/28/2017	19005	11010	PR	Cleared	7/27/2017	Roesslein Maegan J	Payroll Period 15	564.52		-20,980.24
7/28/2017	19006	11010	PR	Recorded		Roesslein Ronald D	Payroll Period 15	2,068.97		-23,049.21
7/28/2017	19007	11010	PR	Cleared	7/27/2017	Salter Patricia I	Payroll Period 15	1,190.56		-24,239.77
7/07/2017	54874	11010	AP	Cleared	7/11/2017	Alliant Energy/ WP & L	349527955167: 3936450000 (Government	12.89		-48,126.81
7/07/2017	54874	11010	AP	Cleared	7/11/2017	Alliant Energy/ WP & L	674818010548: 2725610000 (Government	21.48		-48,148.29
7/07/2017	70356	11010	AP	Cleared	7/10/2017	Internal Revenue Service	270759190070: ACH JUNE 941 SS	3,321.43		-51,469.72
7/07/2017	178478	11010	AP	Cleared	7/14/2017	Wisconsin Retirement System	178478: ACH JUNE WRS	1,911.23		-53,380.95
7/07/2017	459264	11010	AP	Cleared	7/11/2017	Wisconsin Deferred Compensation	671459264: ACH WDC SALTER 5/26/17	25.00		-53,405.95
7/07/2017	459613	11010	AP	Cleared	7/11/2017	Wisconsin Deferred Compensation	671459613: ACH WDC SALTER 6/9/17	25.00		-53,430.95
7/07/2017	459855	11010	AP	Cleared	7/11/2017	Wisconsin Deferred Compensation	671459855: ACH WDC SALTER 6/23/17	25.00		-53,455.95
7/07/2017	811136	11010	AP	Cleared	7/10/2017	Wisconsin Department of Revenue	13458111136: ACH JUNE PAYROLL TA	630.49		-54,086.44
7/07/2017	883447	11010	AP	Cleared	7/10/2017	WE Energies	883447: 20170707-883447 26 5TG AVE	38.31		-54,124.75
7/07/2017	990304	11010	AP	Cleared	7/10/2017	WI Department of Employee Trust Funds	WS2GPC199304: ACH AUGUST HEALTH	2,991.12		-57,115.87

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

Report Date: **8/04/2017**
Report Time: **10:34 AM**

Sorted By: **Check Number, Check Date**
Selection: **Account: 11010**

Statement Reconciliation

The date range is between 7/01/2017 and 7/31/2017

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Page 3

Date	Check	Account	Source	Status	Cleared	Payee Name	Purpose	Check Amt	Deposit	Balance
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Check Register Reconciliation

116,655.28	75,382.02
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Checks:	50
---------	----

Deposits:	15
-----------	----

Ending Balance	-23,239.77
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Plus Recorded Checks	44,090.93
----------------------	-----------

Less Recorded Deposits	
------------------------	--

Balance Subtotal	20,851.16
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Bank Statement Date	7/31/2017
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Bank Statement Balance	20,850.00
------------------------	-----------

Balance Difference	1.16
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THE BANK OF NEW GLARUS

Account Number: ##### 0502
 Closing Date: 08/01/17
 Credit Limit: \$2,000.00 Available Credit: \$1,965.00

Account Inquiries



Customer Service:
 (800) 423-7503

To Report a Card Lost or Stolen:
 (727) 570-4881 LOCAL
 (866) 604-0381 TOLL-FREE



Please Direct Written Inquiries to:
 CUSTOMER SERVICE
 PO BOX 30495
 TAMPA, FL 33630



To view or pay your account on-line:
 www.MyCardStatement.com

Account Summary

Previous Balance	\$	334.83
Purchases	+	35.00
Cash	+	0.00
Credits	-	0.00
Payments	-	334.83
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	35.00

Payment Information



Total Minimum Payment Due \$20.00
Payment Due Date 08/26/17

Minimum Payment	\$	20.00
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512

Important News

- MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/20	07/21	8220	24717057202122024559512	UWEXT LOCAL GVMNT CTR 608-2629961 WI	\$ 35.00
07/21	07/21	0000	74472077202001204702670	PAYMENT - THANK YOU	334.83 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

THE BANK OF NEW GLARUS
 501 FIRST ST PO BOX 129
 NEW GLARUS WI 53574 - 0129

Account Number
 ##### 0502

Check box to indicate name/address change on back of this coupon

Closing Date **New Balance** **Total Minimum Payment Due** **Payment Due Date**

08/01/17 \$35.00 \$20.00 08/26/17

AMOUNT OF PAYMENT ENCLOSED

\$

PATRICIA SALTER
 TOWN OF NEW GLARUS
 26 5TH AVE
 NEW GLARUS WI 53574 - 8700



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197 - 4512



Interest Charge Calculation Methods (ICM) and Computation of Balance Subject to Interest Rate. The Interest Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including new transactions). The Interest Charge on purchases begins from the date the transaction is posted to your account, and the Interest Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding new transactions). To avoid incurring an additional Interest Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day (excluding new transactions) and subtract payments, credits, non-accruing fees and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method F - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the beginning balance of cash advances (and purchases if Method F is specific as applicable to purchases) reflected on your monthly statement you must pay the Beginning Balance shown on your monthly statement on or before the Payment Due Date. No grace period is provided for current cycle transactions.

The Interest Charges for a billing cycle are computed applying the Periodic Rate to the "average daily balance" of cash advances (and if applicable purchases). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement, on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the average daily balance.

Payment Crediting and Credit Balance. Payments received by 5PM at the location specified on the front of the statement after the phrase "Please Mail Your Payment To:" will be credited as of the date of receipt to the account specified on the payment coupon. Payments made in person during normal business hours at branch locations where such payments are accepted will be treated as received on the same day. Payments must be made in U.S. dollars. Payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request, in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase "Please send Billing Inquiries and Correspondence to:"

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address listed on the front of this statement after the phrase "Please send Billing Inquiries and Correspondence to:" You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

What To Do if You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the address shown on the front of this billing statement after the phrase "Please send Billing Inquiries...to:" In your letter, give us the following information:

- **Account Information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing (or electronically). You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing (or electronically) at the address shown on the front of this billing statement following the phrase "Please send Billing Inquiries...to:"

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

(Rev 02-12)

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature _____



THE BANK OF NEW GLARUS

Account Number: ##### 0502
 Closing Date: 08/01/17
 Credit Limit: \$2,000.00 Available Credit: \$1,965.00

31074

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 0.00	1.1625%	13.95%	\$ 0.00		
Cash	\$ 0.00	1.1625%	13.95%	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
Total				\$ 0.00	0.00%	\$ 35.00
See reverse side for explanation of Interest Charge Method(ICM) Credit Purchases: G Cash Advance: F Days In Billing Cycle: 30						
¹ Your Annual Percentage Rate (APR) is the annual interest rate on your account.						
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.						
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY						

Interest Charge Calculation Methods (ICM) and Computation of Balance Subject to Interest Rate. The Interest Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including new transactions). The Interest Charge on purchases begins from the date the transaction is posted to your account, and the Interest Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding new transactions). To avoid incurring an additional Interest Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day (excluding new transactions) and subtract payments, credits, non-accruing fees and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method F - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the beginning balance of cash advances (and purchases if Method F is specific as applicable to purchases) reflected on your monthly statement you must pay the Beginning Balance shown on your monthly statement on or before the Payment Due Date. No grace period is provided for current cycle transactions.

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By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

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- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

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1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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(Rev 02-12)

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature _____



Account Number: #### #### #### 0486

Closing Date: 08/01/17

Credit Limit: \$2,000.00 Available Credit: \$1,723.00

THE BANK OF NEW GLARUS

Account Inquiries



Customer Service: (800) 423-7503

To Report a Card Lost or Stolen: (727) 570-4881 LOCAL (866) 604-0381 TOLL-FREE



Please Direct Written Inquiries to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630



To view or pay your account on-line: www.MyCardStatement.com

Account Summary

Previous Balance	\$	0.00
Purchases	+	302.00
Cash	+	0.00
Credits	-	25.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	277.00

Payment Information



Total Minimum Payment Due \$20.00

Payment Due Date 08/26/17

Minimum Payment	\$	20.00
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512



Important News

- MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE. NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/13	07/14	8699	24055237195200404200035	WISCONSIN MUNICIPAL CLER 920-568-9278 WI	\$ 125.00
07/13	07/16	7011	24325457195900016811958	KALAHARI RESORTS WISCONSIN DEL WI	82.00
07/17	07/18	8699	24055237199200404500141	WISCONSIN MUNICIPAL CLER 920-568-9278 WI	25.00
07/17	07/18	8699	24055237199200404500158	WISCONSIN MUNICIPAL CLER 920-568-9278 WI	70.00
07/17	07/18	8699	74055237199200404500179	CREDIT VOUCHER WISCONSIN MUNICIPAL CLER FORT ATKINSON WI	25.00 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

THE BANK OF NEW GLARUS
501 FIRST ST PO BOX 129
NEW GLARUS WI 53574 - 0129

Account Number
0486

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/01/17	\$277.00	\$20.00	08/26/17

AMOUNT OF PAYMENT ENCLOSED

\$

MAEGAN ROESSLEIN
TOWN OF NEW GLARUS
26 5TH AVE
NEW GLARUS WI 53574 - 8700



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



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The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

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Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature _____



THE BANK OF NEW GLARUS

Account Number: #### ## 0486
 Closing Date: 08/01/17
 Credit Limit: \$2,000.00 Available Credit: \$1,723.00

31073

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 0.00	1.1625%	13.95%	\$ 0.00		
Cash	\$ 0.00	1.1625%	13.95%	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
Total				\$ 0.00	0.00%	\$ 277.00
See reverse side for explanation of Interest Charge Method(ICM) Credit Purchases: G Cash Advance: F Days In Billing Cycle: 30						
¹ Your Annual Percentage Rate (APR) is the annual interest rate on your account.						
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.						
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY						

IMPORTANT INFORMATION

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(Rev 02-12)

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature _____

SODA WATER BEVERAGE LICENSE

NO. 144

\$ 10.00

To sell soda water beverages, pursuant to section 60.053 (2) of the Wisconsin Statutes.

STATE OF WISCONSIN,
Town of New Glarus
Green County, WI

..... TO ALL WHOM IT MAY CONCERN:

WHEREAS, the local governing body for the Town of New Glarus, County of Green Wisconsin, has authorized the granting of a License to MAENNERCHOR NEW GLARUS upon application therefore, which application is on file in the clerk's office, to sell Soda Water Beverages as defined by Section 97.34 of the Wisconsin Statutes, to be consumed on or off the premises, pursuant to Section 66.053 (2) of the Wisconsin Statutes;

AND WHEREAS, the said applicant has paid to the treasurer the sum of \$ 10.00 for such License as provided by local ordinances, and has complied with all the requirements necessary for obtaining such license:

LICENSE IS HEREBY ISSUED to said applicant to sell Soda Water Beverages to be consumed on or off the premises, pursuant to Section 66.053(2) of the Wisconsin Statutes, at the following described premises:

WILHELM TELL SHOOTING PARK, CTY HWY 0 – NEW GLARUS, WI

FOR THE PERIOD OF AUGUST 6, 2017 . This license is subject to all resolutions, ordinances, regulations and provisions as may be at any time imposed by the local governing body or any laws of the State of Wisconsin, and subject to revocation as provided by law.

Given under my hand and the corporate seal of the Town of New Glarus, this 18TH day of JULY, 2017.

Patricia J. Salter

.....
Clerk-Treasurer

7/18/17

Town of New Glarus
P.O. Box 448
26 5th Avenue
New Glarus, WI 53574-0448
Phone 608/527-2390 ~ Fax 608/527-3390

License # SW 144

\$10.00

**APPLICATION OF LICENSE TO
SELL SODA WATER BEVERAGES**

I here by apply for a license to sell at the premises described below, in the Town of New Glarus, during a special event beginning August 6, 2017 and ending August 6, 2017, (unless sooner revoked) soda water beverages to be consumed on or off the premises, subject to the limitations imposed by Section 66.0433 (1) of the Wisconsin Statutes and acts amendatory hereof and supplementary there to, and hereby agree to comply with all laws, resolutions, ordinances and regulations affecting the sale of such beverages if a license be granted me.

1. ORGANIZATION

(Check appropriate box) Bona fide Club, Church, Veteran's Organization, Fair Association

- (a) Name MAENNERCHOR NEW GLARUS
(b) Address PO BOX 893, NEW GLARUS, WI 3574
(c) Date organized 1928
(d) If corporation, give date of incorporation _____
(e) Names and addresses of all officers:

President PATRICK THORSON, 713 1ST STREET, NEW GLARUS 527-6924
Vice President DAVE WYTTENBACH, 400 EDELWEISS CIRCLE, NEW GLARUS 712-1893
Secretary GEORGE ALBRIGHT, W8064 IRISH LANE, NEW GLARUS 527-4830
Treasurer DAMION BABLER, 212 WARREN STREET, ALBANY, WI 882-3306

- (f) Name and phone number of manager or person in charge of affair: PATRICK THORSON 527-6924
713 1ST STREET, NEW GLARUS, WI

2. LOCATION OF PREMISES WHERE SODA WILL BE SOLD:

- (a) Street number WILHELM TELL SHOOTING PARK - CTY HWY O - NEW GLARUS
(b) Lot _____ Block _____
(c) Do premises occupy all or part of building? DOES NOT INCLUDE PARKING LOT
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. NAME OF EVENT:

- (a) List name of the event SWISS VOLKSFEST
(b) Dates of event AUGUST 6, 2017

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

MAENNERCHOR

Name of Organization

Officer

George Albright

JULY 18, 2017

Date Filed with Town of New Glarus Clerk

Clerk-Treasurer

Patricia L. Datter

License No. _____

144

TEMPORARY "CLASS B" LICENSE

NO. 146

\$ 10.00

**To sell fermented malt beverage under 125.26 (6) Wis. Stats. & wine under 125.51 (10), Wis. Stats.
at a **GATHERING OR PICNIC****

**STATE OF WISCONSIN,
Town of New Glarus
Green County, WI**

..... TO ALL WHOM IT MAY CONCERN:

WHEREAS, the local governing body for the Town of New Glarus, County of Green Wisconsin, has, upon application duly made, granted and authorized the issuance of a Temporary "Class B" License to **MAENNERCHOR NEW GLARUS** to sell fermented malt beverage and wine, as defined by law, pursuant to Section 125.51(10) and Section 125.26(6) of the Statutes of the State of Wisconsin, and local ordinances;

AND WHEREAS, the said applicant has paid to the treasurer the sum of **\$ 10.00** for such Temporary "Class B" License as provided by local ordinances, and has complied with all the requirements necessary for obtaining such license:

LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, fermented malt beverage and wine at the following described premises:

WILHELM TELL SHOOTING PARK - CTY HWY O – NEW GLARUS, WI

FOR THE PERIOD from **AUGUST 6, 2017**. This license is subject to all resolutions, ordinances, regulations and provisions as may be at any time imposed by the local governing body or any laws of the State of Wisconsin, and subject to revocation as provided by law.

State of Wisconsin, County of Green, Patricia I. Salter being first duly sworn, on oath says that (s)he is the Clerk-Treasurer of the Town of New Glarus, in said county, that (s)he issued the license to which this affidavit is affixed and that (s)he has mailed to the Department of Revenue at Madison, Wisconsin, a copy of the application for such license and all information required by law to be furnished by the licensing body to said Department of revenue relating to the applicant for such license and to said licensee.

Patricia I. Salter Clerk-Treasurer
Subscribed and sworn before me
this 18th day of July, 2017

(Corporate Seal)

Given under my hand and the corporate seal
of the Town of New Glarus

this.....18th.....day of July, 2017.

Patricia I. Salter

PATRICIA I. SALTER,
CLERK-TREASURER

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: July 18, 2017

Town of [checked] Village of [] City of New Glarus County of Green

The named organization applies for: (check appropriate box(es).)

- [checked] A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
[checked] A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stat.

at the premises described below during a special event beginning 8/6/2017 and ending 8/6/2017 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (Check appropriate box) [checked] Bona fide Club [] Church [] Lodge/Society [] Veteran's Organization [] Fair Association

(a) Name MAENNERCHOR NEW GLARUS

(b) Address PO BOX 893, NEW GLARUS, WI 53574
Street [checked] Town [] Village [] City

(c) Date organized 1928

(d) If corporation, give date of incorporation

(e) Names and addresses of all officers:

President PATRICK THORSON, 713 1ST STREET, NEW GLARUS, 527-6924

Vice President DAVE WYTTEBACH, 400 EDELWEISS CIRCLE, NEW GLARUS 712-1893

Secretary GEORGE ALBRIGHT, W6064 IRISH LANE, NEW GLARUS 527-4830

Treasurer DAMION BABLER, 212 WARREN STREET, ALBANY, WI 882-3306

(f) Name and address of manager or person in charge of affair: PATRICK THORSON 527-6924
713 1ST STREET, NEW GLARUS, WI

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number WILHELM TELL SHOOTING PARK - CTY HWY O - NEW GLARUS

(b) Lot Block

(c) Do premises occupy all or part of building? DOES NOT INCLUDE PARKING LOT

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

(a) List name of the event SWISS VOLKSFEST

(b) Dates of event AUGUST 6, 2017

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer George Albright 7/18/17 (Signature/date)

Officer Patricia J. Salter (Signature/date)

MAENNERCHOR NEW GLARUS (Name of Organization)

Officer George Albright (Signature/date)

Officer (Signature/date)

Date Filed with Clerk JULY 18, 2017

Date Granted by Council JULY 18, 2017

Date Reported to Council or Board AUGUST 16, 2017

License No. 146

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Road
Fitchburg WI 53711-5397

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



August 15, 2017

Maegan Roesslein
Deputy Clerk/Plan Administrator
Town of New Glarus
P.O. Box 448
New Glarus, WI 53574

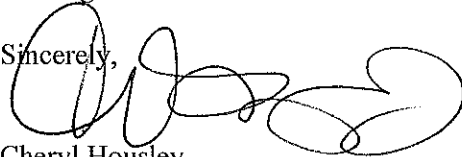
Dear Ms. Roesslein:

Thank you for submitting the Town's updated Comprehensive Outdoor Recreation Plan **2017-2022**. According to Resolution No. 17/07/10 as provided, the Plan was approved and adopted by Town Board on July 10, 2017. Based on my review of the Plan, as submitted, the document contains the necessary outdoor recreation planning elements for local implementation, and grant eligibility. You are therefore advised that your eligibility to apply for available outdoor recreation grants, administered by the Department of Natural Resources, is extended until **December 31, 2022**.

Please note that this eligibility is no assurance of grant funding for any particular projects for which you may submit a request for grant assistance, and matching grant assistance will be limited to those recommendations supported in the approved Plan. Also, any project sponsors shall be responsible for keeping us advised regarding any formal changes(s) to the approved Plan that may occur in the future.

The Town of New Glarus is commended for its continued awareness of the need for regional outdoor recreation planning. Please contact me at (608)275-3218, if you have questions regarding your eligibility status or available grant programs. I look forward to learning more about your community's trail network plans at the Sept. 7th meeting.

Sincerely,



Cheryl Housley
Community Services Specialist

**New Glarus Public Library
Director's Report – June 13th, 2017
Lauren White, Director**

Swiss Historical Society Partnership:

Erica has been working with Ann Marie Ott at the Swiss Historical Village/Society to develop a plan of action to catalog and preserve some of their materials. Currently, there is no electronic record of their holdings and it is something that they would like to do. So, Erica has been discussing option with them and helping them strategize some organizational options. Our hope is to be able to have an Excel document on our website that links to their website with a list of their collections. A long-term goal is to help digitize some of their materials, but this is likely a project that will take several years. We have discussed having them apply for a grant to have someone come in to digitize materials in the future.

Summer Reading Program:

The Summer Reading Program has officially started and we're very excited about our offerings this summer. Erica is organizing Maker Mondays for our school-aged participants that will work well with the theme this year, Build a Better World. The theme is very STEM (Science, Technology, Engineering, and Mathematics) focused, so we're doing our best to tie this into our summer programming. In addition, we have four performers coming in throughout the summer that range from song and dance themed, Pint Sized Polkas, to Stuntology, which focuses on exploring the mysteries of the physical world by playing with everyday objects, and the mastery of techniques to amuse yourself and your friends.

Strategic Planning:

Shawn Brommer with the South Central Library System has met with library staff to discuss strategic planning and our first community meeting was held on Wednesday, June 7th at the New Glarus Home. While this session focused on retirees and older adults, our next one, which will be held on June 20th, will focus on families and educators. We're really excited to have begun this process and hope to have our plan finished by late August.

Library Page Hiring:

One of our pages has resigned due to outside commitments and we are now in the process of hiring a new page. Interviews were held on Friday, June 9th and we hope to have a new person start as soon as possible.

May 2017 Program Attendance

Event	Date	Number of Attendees
Scrabble	Tuesday, May 2 nd	4
Preschool Story Time	Friday, May 5 th	10C/3A
Scrabble	Tuesday, May 9 th	0
Book Club	Wednesday, May 10 th	14
Preschool Story Time	Friday, May 12 th	21C/6A
Scrabble	Tuesday, May 16 th	0
Preschool Story Time	Friday, May 19 th	14C/5A
Scrabble	Tuesday, May 23 rd	4
Elementary School Visit	Friday, May 26 th	347C/18A
Scrabble	Tuesday, May 30 th	3
Middle School Visit	Wednesday, May 31 st	69C/5A
School Field Trip	Wednesday, May 24 th	8C/4A
All Ages Story Time	Thursday, May 25 th	2C/13A

May 2017 Monthly Statistics

New Glarus Public Library 2017	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	221	304	6060	1440	3020	1633	1072	1526	249
February	247	272	5260	1499	2781	1233	882	1579	284
March	216	186	6267	1256	2756	1199	571	243	242
April	214	274	5067	804	2283	1058	486	167	269
May	226	98	5629	834	2671	1123	532	164	305
June									
July									
August									
September									
October									
November									
December									
Total:	1124	1134	28283	5833	13511	6246	3543	3679	1349
2017	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	12	10	0	881	1426	2091	159	???	19
February	14	10	1	656	1049	2385	130	???	10
March	13	8	4	805	1269	2202	129	???	9
April	9	4	1	704	1119	2333	146	???	10
May	17	10	0	865	1270	2366	186	???	8
June									
July									
August									
September									
October									
November									
December									
Total:	65	42	6	3911	6133	11377	750		56
2017	Patron Visits	Hours Open	Patrons/Hour	# Adult Programs	# Adults Count	# Children Programs	# Children Count	Total Programs	Total # Attend
January	2441	195	13	8	16	5	128C/29A	13	173
February	2383	200	12	9	33	3	65C/19A	12	117
March	2866	227	13	7	72	9	160C/79A	16	316
April	2233	187	12	9	127	5	96C/38A	14	261
May	2681	218	12	6	25	7	471C/54A	13	550
June									
July									
August									
September									
October									
November									
December									
Total:	12604	1027	62	39	273	29	920C/219A	68	1417

TOTAL LIBRARY INVESTMENTS**56,430.23****FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)****Community Foundation of Southern WI [most recent information available]**

Library Capital Campaign Fund

CASH Deposits thru 3/31/17	702,835.99
Interest Income from April	121.11
Less fees from April	-690.97
Gifts received	650.00
Pledges paid April	50.00
CASH Available 4/30/17	<u>702,966.13</u>

Library Operations Fund

CASH Available 3/31/17	19,952.32
Gifts received	
Pledges paid	
Interest Income April	3.41
Disbursements April Fees	-7.47
CASH Available 4/30/17	<u>19,948.26</u>

Library Endowment Fund

Beginning Balance 3/31/17	1,847.83
Contributions	
Investment Activity	21.44
Disbursement Activity fees	
BALANCE 4/30/17 [NON-CASH]	<u>1,869.27</u>

**New Glarus Public Library
Director's Report – July 11th, 2017
Lauren White, Director**

Harry Potter Party:

In celebration of the 20th anniversary of the release of Harry Potter and the Philosopher's Stone, NGPL hosted a fantastic party for witches, wizards, and even muggles! We had close to 150 attendees present and children had the chance to be sorted into their respective houses, make slime, play quidditch, fight dementors, and even participate in worm races. We had amazing volunteers on hand to help guide participants through the various activities and many parents had as much fun as their children.

Strategic Planning-Community Conversations:

With the help of Shawn Brommer from the South Central Library System, we have hosted two targeted community conversations. The first was with seniors and retirees and was held at the New Glarus Home chapel. We had 18 participants for that session and the conversation was very productive around what residents want for their community and what they like most about New Glarus. The second session targeted parents and families and while smaller at only 8 attendees, the conversation was incredibly useful. Participants were asked similar questions and the group was able to steer the conversation towards features that are most important to them. We are waiting for the next steps from Shawn, but there is discussion about holding another community conversation as well as an open forum for residents.

Fall Author Visits:

We are very excited to announce that we have two author visits scheduled this fall! The first is with author Elizabeth Berg, a New York Times bestselling author. She will discuss her life, work, and writing and will be available for a Q&A session afterwards. She will also be available for book signings. Our second author is non-fiction writer Eric Schlehlein, who will present a program based on his book *Black Iron Mercy*, a traditionally-published novel of the American Civil War. "Forged in Blood: How the Iron Brigade earned its metallic moniker," a 40 minutes program, tells the story of more than three thousand Wisconsin boys who served in the Iron Brigade during the Civil War. This brigade would suffer the highest casualties of any Union brigade during the war. We have partnered with the Historical Society and New Glarus home for this program. We're incredibly excited about both programs!

May 2017 Program Attendance

Event	Date	Number of Attendees
Scrabble	Tuesday, June 6 th	0
Community Conversation	Wednesday, June 7 th	18
Maker Monday	Monday, June 12 th	28C/10A
Scrabble	Tuesday, June 13 th	2
Book Club	Wednesday, June 14 th	10
Mr. Steve Program	Thursday, June 15 th	31C/18A
Heidi Event	Friday, June 16 th	10A/5C
Maker Monday	Monday, June 19 th	36C/11A
Scrabble	Tuesday, June 20 th	3
Community Conversation	Tuesday, June 20 th	8
Stuntology	Friday, June 23 rd	60C/18A
Harry Potter Party	Monday, June 26 th	92C/36A
Scrabble	Tuesday, June 27 th	2
Lego Movie	Thursday, June 29 th	15C/4A

June 2017 Monthly Statistics

New Glarus Public Library 2017	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	221	304	6060	1440	3020	1633	1072	1526	249
February	247	272	5260	1499	2781	1233	882	1579	284
March	216	186	6267	1256	2756	1199	571	243	242
April	214	274	5067	804	2283	1058	486	167	269
May	226	98	5629	834	2671	1123	532	164	305
June	196	47	6562	970	2896	1471	668	231	326
July									
August									
September									
October									
November									
December									
Total:	1320	1181	34845	6803	16407	7717	4211	3910	1675
2017	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	12	10	0	881	1426	2091	159	???	19
February	14	10	1	656	1049	2385	130	???	10
March	13	8	4	805	1269	2202	129	???	9
April	9	4	1	704	1119	2333	146	???	10
May	17	10	0	865	1270	2366	186	???	8
June	26	11	5	825	1254	2333	157	???	21
July									
August									
September									
October									
November									
December									
Total:	91	53	11	4736	7387	13710	907		77
2017	Patron Visits	Hours Open	Patrons/Hour	# Adult Programs	# Adults Count	# Children Programs	# Children Count	Total Programs	Total # Attend
January	2441	195	13	8	16	5	128C/29A	13	173
February	2383	200	12	9	33	3	65C/19A	12	117
March	2866	227	13	7	72	9	160C/79A	16	316
April	2233	187	12	9	127	5	96C/38A	14	261
May	2681	218	12	6	25	7	471C/54A	13	550
June	3,559	218	16	7	43	7	267C/107A	14	417
July									
August									
September									
October									
November									
December									
Total:	16163	1245	78	46	316	36	1187C/326A	82	1834

TOTAL LIBRARY INVESTMENTS	56,451.12
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FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)

Community Foundation of Southern WI [most recent information available]

Library Capital Campaign Fund	
CASH Deposits thru 4/30/17	702,966.13
Interest Income from May	129.60
Less fees from May	
Gifts received	85.67
Pledges paid May	
CASH Available 5/31/17	703,181.40
Library Operations Fund	
CASH Available 4/30/17	19,948.26
Gifts received	
Pledges paid	
Interest Income May	3.68
Disbursements May Fees	
CASH Available 5/31/17	19,951.94
Library Endowment Fund	
Beginning Balance 4/30/17	1,869.27
Contributions	
Investment Activity	18.26
Disbursement Activity fees	
BALANCE 5/31/17 [NON-CASH]	1,887.53

**New Glarus Public Library
Director's Report – August 8th, 2017
Lauren White, Director**

Maker Mondays:

As indicated by a patron survey last year, our community really wants to see us do more STEM (science, technology, engineering, and mathematics) programming and with the summer reading program being “Build a Better World,” Erica decided that it would be a great idea to host “Maker Mondays.” During these events, participants work in groups to accomplish tasks such as building amusement park rides for worms and battle other teams with catapults in marshmallow wars. These events have been incredibly popular and in addition to learning valuable STEM skills, Erica also integrates important real-world experiences, like using money and budgeting. Kids World, Growing Tree, and other day care providers have attended several of our sessions and we always have a blast. It has been a joy to watch these participants work together and problem-solve.

2017 WLA Conference:

This year, the Wisconsin Library Association conference will be held in the Wisconsin Dells from October 17-20 and the theme this year is “recharge.” Due to financial constraints, I am unable to attend the Association of Rural and Small Libraries conference in 2017, so I have made the decision to attend WLA instead. Some of the sessions I’m most looking forward to are: “Free is Key: Community, Access, and the Public Good,” “Sling Books like a Bartender,” and “Community Engagement with Archives.”

July All Director's Meeting:

On July 20th, SCLS library directors met in the Wisconsin Dells. On the agenda for this meeting was voting on 2018 fees for delivery, technology and ILS, and Overdrive Advantage as well as discussing whether or not individual libraries will use WISCAT to obtain interlibrary loans (ILLs) and a possible upcoming ILS evaluation. All proposed fees were approved and because NGPL uses WISCAT so infrequently, we will opt out of using it for 2018 and rely solely on OCLC to obtain ILLs.

Annual Craft Day:

On July 20th we hosted our wildly popular annual craft day, which is always a blast. This is always a great event for all ages and it allows our Assistant Director, Erica and Children's Librarian, Ignacia, to stretch their creative legs a bit...or a lot. Anyone that's attended a craft day knows they do a phenomenal job! This year, participants were able to make felt bouquets, fire-breathing dragons, and stained glass windows, among other projects.

July 2017 Program Attendance

Event	Date	Number of Attendees
Preschool Story Time	Friday, July 7 th	9C/4C
Maker Monday	Monday, July 10 th	52C/10A
Scabble	Tuesday, July 11 th	0
Adult Book Club	Wednesday, July 12 th	10
Stuart Stotts	Thursday, July 13 th	22C/5A
Preschool Story Time	Friday, July 14 th	7C/4A
Maker Monday	Monday, July 17 th	38C/6A
Scrabble	Tuesday, July 18 th	3
Craft Day	Thursday, July 20 th	50C/17A
Preschool Story Time	Friday, July 24 th	13C/6A
Maker Monday	Monday, July 24 th	33C/9A
Scrabble	Tuesday, July 25 th	4
Butterflies on the Prairie	Thursday, July 27 th	3C/6A
Preschool Story Time	Friday, July 28 th	6A/18C
Maker Monday	Monday, July 31 st	48C/8A

July 2017 Monthly Statistics

New Glarus Public Library 2017	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	221	304	6060	1440	3020	1633	1072	1526	249
February	247	272	5260	1499	2781	1233	882	1579	284
March	216	186	6267	1256	2756	1199	571	243	242
April	214	274	5067	804	2283	1058	486	167	269
May	226	98	5629	834	2671	1123	532	164	305
June	196	47	6562	970	2896	1471	668	231	326
July	125	18	6235	770	2753	1669	600	196	247
August									
September									
October									
November									
December									
Total:	1445	1199	41080	7573	19160	9386	4811	4106	1922
2017	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	12	10	0	881	1426	2091	159	???	19
February	14	10	1	656	1049	2385	130	???	10
March	13	8	4	805	1269	2202	129	???	9
April	9	4	1	704	1119	2333	146	???	10
May	17	10	0	865	1270	2366	186	???	8
June	26	11	5	825	1254	2333	157	???	21
July	20	10	5	904	1371	2660	172	???	12
August									
September									
October									
November									
December									
Total:	111	63	16	5640	8758	16370	1079		89
2017	Patron Visits	Hours Open	Patrons/Hour	# Adult Programs	# Adults Count	# Children Programs	# Children Count	Total Programs	Total # Attend
January	2441	195	13	8	16	5	128C/29A	13	173
February	2383	200	12	9	33	3	65C/19A	12	117
March	2866	227	13	7	72	9	160C/79A	16	316
April	2233	187	12	9	127	5	96C/38A	14	261
May	2681	218	12	6	25	7	471C/54A	13	550
June	3,559	218	16	7	43	7	267C/107A	14	417
July	3439	205	17	3	13	11	293C/81A	14	387
August									
September									
October									
November									
December									
Total:	19602	1450	95	49	329	47	1480C/407A	96	2221

TOTAL LIBRARY INVESTMENTS**56,473.50****FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)****Community Foundation of Southern WI [most recent information available]**

Library Capital Campaign Fund

CASH Deposits thru 5/31/17	703,181.40
Interest Income from June	117.35
Less fees from June	-4.28
Gifts received	
Pledges paid June	200.00
CASH Available 6/30/17	<u>703,494.47</u>

Library Operations Fund

CASH Available 5/31/17	19,951.94
Gifts received	
Pledges paid	250.00
Interest Income June	3.34
Disbursements June Fees	-57.87
CASH Available 6/30/17	<u>20,147.41</u>

Library Endowment Fund

Beginning Balance 5/31/17	1,887.53
Contributions	
Investment Activity	10.41
Disbursement Activity fees	-4.30
BALANCE 6/30/17 [NON-CASH]	<u>1,893.64</u>

Questions for Town board about the proposed hiking biking trail. 8/10/17

1. What are the proposed uses of the trail? hiking? bikes? motorized vehicles?
2. who will maintain the trail? Is it year 'round? what is the projected budget for maintenance?
3. who will police the trail? the Village walking trail is all in town with adequate police and fire? The trail to the state park has DNR authorized personnel. What/who will the town trail use for safety and security?
4. This is the only trail in the area with a public authorization overlaying the private property rights of the town residents. What are the liability issues and what protects private property owners from being sued/ threatened with suit?
5. What are the relevant insurance questions that a property owner will have to consider when insuring property in general. If there are insurance surcharges for the trail will the property owner be responsible or will the town pay those charges?
6. When the easement is established what will the rights of the public be for use before it is paved or established? How are landowners protected from unauthorized use?
7. The plan represents varying levels of projected use of trails. Why are easements being sought in low use areas where costs will only sap the maintenance and development of high use areas?
8. If the trail location interferes in use of property by the owner will compensation be paid for trees removed, or removed fences? What budget is projected for these costs? Or, like a utility easement, will the holder of the easement have the right to tear down, cut down or remove trees, fences and buildings on the easement.
9. When will the trail ordinance be drafted? Will there be public hearings before adoption?
10. Is it expected that owners will be able to negotiate with the Town for uses deemed unreasonable? For example, does a lengthy trail expect to have public restrooms?
11. Will the public have hunting rights on the trail or access to private property while hunting on the trail.
12. It would appear that substantial property rights will transfer from the private owner to the township if the easement is established. Will there be adequate compensation for the loss of a significant property right or will the authority to require the easement in exchange for any CSM be considered a "wrongful taking". ?

Gof and Mary Thomson
W6024 Meadow Valley Rd
New Glarus, Wi

To the New Glarus Town Board. 8/10/17

We request consideration of the following resolution to the CSM problem that we have presented to the Town Board. Rather than expand the farm house on our property and In reliance on permits given to us, we saved our barn and converted it to a residence. We would like a clear path forward to address the problem that we have, with your permission, two residences on our 51 acre property.

We request a resolution by the town Board that says this: Thomson's are permitted two building sites on their 51 acres, one with the address of N7851 County N (the farm house) and the second with the address of W6024 Meadow Valley Rd (the barn). The two building sites will not exceed 7.69 acres (15% of 51.29 acres) plus an easement for ingress and egress to Meadow Valley Rd for the barn. The property will be deed restricted in accordance with the Town subdivision ordinance. The Thomsons will receive from the Board an authorization letter that assures them that while the two properties are non-conforming uses the property does have a properly authorized variance confirmed by a CSM, and that owners of each building site can repair, remove or rebuild the buildings on each of the two building sites as need be.

You have already noted that this resolution does not include an easement to the Town for a bike path along either County N or Meadow Valley Road. We have agreed, I think, that the request for Meadow Valley Rd easement is not appropriate because it is not a designated location in the Town's recreational plan. And secondly, that Meadow Valley Rd is a dangerous location for a trail due to its steepness and abrupt turn at the bottom of the road.

We believe first, that merely confirming interior lot lines for our property is not sufficient compensation to warrant your request. We are trying to correct mistakes made, not develop a new lot.

Secondly, the terms of any request are as yet undefined. The Towns request is asking us to, in effect, give a blank check for what the conditions might or might not be in the future.

Thirdly, a Developer's request for new lots allows for flexibility in the placement of buildings and the easement. J. Hedeman's 3 lot cluster on county NN is a good example of this. His house is a good bit off Cty NN and separated from the trail easement. A requested easement over land with existing buildings, landscaping and driveways is a substantial hardship for the landowner because valuable improvements to the land are already in place. The "taking" aspect of this request is more apparent and onerous for property where owners are making interior lot line changes to satisfy concerns not associated with the proposed trail easement.

Birchers and Thomsons have a lot line correction to make (which first surfaced with the Talarczyk survey.) We proposed to satisfy this issue with a neighbor to neighbor exchange. Birchers property and buildings are already located. Location of a trail adjacent to the County easement is a real intrusion into their existing home and buildings. It seems there is a difference in outcomes between a developer with land and planning opportunity and an existing set of buildings. Does the Bircher/Thomson choice come down to the Birchers having to tear down their building to solve the lot line problem vs. taking an unrelated hiking easement which significantly intrudes on their residential property? Or will the Township sign a new CSM for the parties without requiring a trail easement?

From: Mark Hazelbaker [<mailto:mh@kasieta.com>]
Sent: Tuesday, August 01, 2017 10:30 AM
To: Maegan Roesslein <mroesslein@townofnewglarus.com>
Subject: RE: Liability

Wisconsin adopted a law which protects local government from liability for injuries sustained by people engaged in recreation where there is no charge for access to the property. Section 895.52, Wis. Stats., states that neither a governmental unit nor a landowner owes a duty to the users of a recreational property to keep it safe, inspect it, or warn of a danger. A court decision which illustrates the effect of this law is found at https://scholar.google.com/scholar_case?case=17148145066665506373&q=220+Wis.+2d+1&hl=en&as_sdt=4,50&as_vis=1

Neither the town nor the owner of the land is liable for injuries resulting from use of the trail. The statute does not mean people will not sue the Town, or the owner, but it does mean the lawsuit will be dismissed. In 25 years of litigating these cases, I have never lost a recreational case. They are not filed very frequently for that reason.

I could write up a longer and more formal opinion, but this is the substance of the issue.

Mark

From: Gof [mailto:thomson@tds.net]

Sent: Thursday, August 10, 2017 2:40 PM

To: Maegan Roesslein <mroesslein@townofnewglarus.com>

Subject: Re: Trail Liability

meghan, this is precisely my point and mark agrees with it: "The statute does not mean people will not sue the Town or owner but it does mean the lawsuit will be dismissed." We all know defending yourself, even if you win, is expensive. That Mark gets paid and wins does not mean that as a landowner I don't have significant expenses. My question to the Town, Who will pay for litigation expenses, win or lose, should such an unfortunate event occur. This goes to the issue of a "taking". As a landowner being asked to accept a trail we have a risk and risk translates into value. Contrary to a statement made at the last Town Board meeting i don't think this risk translates into an increase in value. Rather the opposite.

gof

On Aug 10, 2017, at 10:26 AM, Maegan Roesslein <mroesslein@townofnewglarus.com> wrote:

Below is the response received from Mark Hazelbaker.

"Wisconsin adopted a law which protects local government from liability for injuries sustained by people engaged in recreation where there is no charge for access to the property. Section 895.52, Wis. Stats., states that neither a governmental unit nor a landowner owes a duty to the users of a recreational property to keep it safe, inspect it, or warn of a danger. A court decision which illustrates the effect of this law is found at https://scholar.google.com/scholar_case?case=17148145066665506373&q=220+Wis.+2d+1&hl=en&as_sdt=4,50&as_vis=1

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I could write up a longer and more formal opinion, but this is the substance of the issue.

Mark"

Maegan Roesslein

Deputy Clerk/Plan Administrator

Town of New Glarus

26 5th Avenue - P.O. Box 448

New Glarus, WI 53574

Phone: (608) 527-2390

Fax: (608) 527-3390

Office Hours: Tues. & Thurs. 8:30am-5pm and Fri. 8:30am-12pm

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Town of New Glarus

GREEN COUNTY, WISCONSIN

P.O. Box 448 ~ 26 5th Avenue ~ New Glarus, WI 53574-0448 ~ Phone 608/527-2390 ~ Fax 608/527-3390

www.tn.newglarus.wi.gov

VARIANCE REQUEST APPLICATION

The following application requiring a public hearing has been submitted by applicant/landowner to the Technical Review Committee, Plan Commission, and the Town Board for review of those matters in which the Town has jurisdiction or ordinances.

Date Submitted: _____

Application Fee: _____

Date Received: _____ Check #: _____

Applicant Information

Name: _____

Address: _____

(Mailing) _____

Phone: _____

Fax: _____

Email: _____

Site Location: T.4N. – R.7E. Section: _____

Agent Information

Name: _____

Address: _____

(Mailing) _____

Phone: _____

Fax: _____

Email: _____

Parcel #: _____

The land is subject to a master plan within the Extraterritorial Zoning Right of the Village of New Glarus: Yes No

Variance Request Description:

Town Board Acknowledgment

The Town Board has had an opportunity to review the above application for a variance.

Variance Request: Accepted Denied

*Signed: _____

Town Board Chairman

Date: _____

**Signature of the form must be within 90 days of the submission date.*

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