

**TOWN OF NEW GLARUS
SPECIAL TOWN BOARD MEETING
DECEMBER 28, 2023, 1:00 PM
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: 26 5th Avenue, Town Hall Community Room or virtually

VIRTUALLY: <https://us06web.zoom.us/j/86084320234?pwd=bjToq5vRlx6bXiXwcPYeinJ4EtnxIJ.1>

Meeting ID: 860 8432 0234

Passcode: 116079

Phone: 312 626 6799

Any specific subject on the agenda for consideration by the Board may be acted upon by the Board.

1. Call to Order and Announcement of Intention to Convene into Closed Session per §19.85(1)(c)
2. Confirm Proof of Posting
3. Approve Regular Town Board Minutes from December 13, 2023
4. Public Comments
5. Discuss and Possibly Approve Parks Master Plan as Proposed by Vierbicher
6. Approve Resolution 231228 to Authorize the Transfer Impact Fees into General Fund from the Community Parks Improvement Line
7. Rescind Resolution 231030 that Authorized the Transfer of Impact Fees to Purchase Pollinator Seed Mix Because the Order was not Placed Before the Eight Year Limit was Exceeded for the Impact Fees Collected for Community Park Improvements and Refund the Principal and Interest to the Two Affected, Original Property Owners
8. Clerk-Treasurer Report
 - a) Approval and payment of bills by check and ACH
 - b) Approval of impact fee refunds for unused Joint Pool House Project monies to original owners
 - c) Consider reimbursement of driveway escrow for W6687 Farmers Grove Road, W4988 Airport Road, N9398 Hustad Valley Road, and N9087 Blue Vista Lane
 - d) Discuss and possibly approve the 2024 meeting calendar
9. Chair's Report
10. Motion by Roll Call Vote to Convene in Closed Session per §19.85(1)(c) to Consider Employment, Promotion, Compensation or Performance Evaluation Data of any Public Employee over Which the Governmental Body has Jurisdiction or Exercises Responsibility
11. Return to Open Session
12. Action in Closed Session
13. Adjourn

POSTED 12/26/2023

New Glarus Town Hall
New Glarus Public Works Building
New Glarus Post Office
<https://townofnewglarus.com/>

Chris Narveson, Chair

John Wright, Clerk-Treasurer

**REGULAR TOWN BOARD MEETING
WEDNESDAY, DECEMBER 13, 2023
MINUTES**

Town Board Attending: Chris Narveson (Chair), Jim Hoesly, Matt Streiff, Robert Elkins, and Troy Pauli

Board Members Absent: None

Also Attending: Harry Pulliam: Chair of the Town of New Glarus Park Commission; Mark Pernitz: Town Park Commissioner; Tim Schleeper: contract Planner with Vierbicher; and John Wright: Town of New Glarus Clerk-Treasurer

1. **Call to Order and Confirm Proof of Posting** – Chair Narveson called the meeting to order at 6:00 PM. Clerk-Treasurer Wright attested to the proper proof of posting.
2. **Approve Minutes from**
 - a) Special Town Meeting of the Electorate, November 14, 2023 – A motion to approve the November 14, 2023 special meeting minutes was made by Supervisor Elkins; seconded by Supervisor Streiff. Motion carried 5-0.
 - b) Regular Town Board minutes, November 14, 2023 – A motion to approve the November 14, 2023 regular meeting minutes was made by Supervisor Hoesly; seconded by Supervisor Pauli. Motion carried 5-0.
3. **Public Comments** – Town Park Commission Chair Harry Pulliam stated that the Town Park Commission has been asked to review and possibly recommend to the Town Board the approval of a Master Park Plan as proposed by Vierbicher. The Commission members may need more than one meeting to review the proposal and make recommendations. Pulliam recommends that the Town Board consider more than one proposal for a master plan. Without objection, item 17 on the agenda will be discussed next.
17. **Chairperson Report** – Introduce Public Facilities Plans Prepared by Vierbicher – Contract planner Tim Schleeper presented two options (A & B) for siting a public facility and possible locations for two of the three remaining potential cluster lots for residential use on the State Highway 39 property acquired by the Town in December of 2022. One option would locate the public facility near to the existing home site, W6599 STH 39, with the two cluster lots to the west. The other option would locate the public facility to the west and two cluster lots adjacent to the original home site. Schleeper noted that the two options are presented to initiate a discussion of the pros and cons of each as well as to consider other alternatives.

After an extended discussion, some Board members favored locating two of the three potential cluster lots adjacent to the existing home site (Option A) with the public facility to the west. This would reduce the length of those private driveways and the residential use would be more compatible with the existing residence to the east. By locating the public facility to the west, the remnant Oak savannah could be more easily preserved and material storage more hidden from public view. The disadvantages are public restrooms and parking would be in a less central location and the cost of constructing an access greater than if it was located to the east. Chair Narveson wondered whether the proposed location for a cul-de-sac bulb would be better if moved further to the west, depending upon which of the two options was favored. He also noted that a fence should be erected to separate public property from private property. Park Commissioner Mark Pernitz noted that a potential cluster lot could be located to the south of the original home site. The advantages of Option B are a central location for the public facility, parking, and public restrooms and less steep slopes. It was noted that Option B would require defining the fourth cluster lot since only the home site can be a detached cluster lot.

The members concluded that it would be preferable to construct the public facility first and then market the residential lots, if needed, thereafter. If another funding source other than the sale of residential lots is possible, that should be considered as well. Without objection, this topic will be added to the next regular meeting agenda for continued discussion. Furthermore, local realtors may be consulted for their opinions regarding residential lot sizes, locations, etc.
4. **Review and Possibly Approve Property Insurance Quotes** – Clerk-Treasurer Wright introduced the options approved in 2022 and 2023 and how those costs compared with the current proposals for 2024. Wright noted that the Western Star plow truck qualified for replacement coverage last year, but not so this year as it is more than ten years old. The Ford F550 still qualifies for replacement coverage. Mark Pernitz explained what the injunctive relief option would cover.

A motion to accept the optional Injunctive Relief coverage was made by Supervisor Streiff; seconded by Supervisor Hoesly. Motion carried 5-0.

A motion to reject the optional Auto Medical Payments Endorsement was made by Supervisor Hoesly; seconded by Supervisor Pauli. Motion carried 5-0.

A motion to approve the first option for property insurance (\$1,000 deductible for buildings, contents, property in the open, and contractor's equipment and a \$2,500 deductible for equipment breakdown) and the second option for Auto Physical Damage (\$5,000 deductible for the Ford F550 and \$1,000 deductible for all other vehicles); seconded by Supervisor Pauli. Motion carried 5-0.

A motion to reject the optional Identity Recovery coverage was made by Supervisor Pauli; seconded by Supervisor Streiff. Motion carried 5-0.

5. **Review and Possibly Approve Resolution 12132023-A to Appoint Elections Officials for the 2024 and 2025 Cycle** – Clerk-Treasurer Wright introduced the nominations received from the Green County Republican and Democratic parties along with qualified, non-partisan volunteers.

A motion to approve Resolution 12132023-A to appoint election officials for the 2024 through 2025 cycle, as presented, was made by Supervisor Elkins; seconded by Supervisor Hoesly. Motion carried 5-0.

6. **Review and Possibly Approve Resolution 231223-B to Transfer Impact Fees into General Fund to Distribute to the Library Board** – Wright introduced the Memorandum of Understanding approved by the Town of New Glarus Board that was approved on September 18, 2018 whereby the Town pledged \$60,000 towards a new library building prior to construction and another \$40,000 after completion. Wright also shared an email from Lauren Freeman, Village of New Glarus Administrator, that the Village attorney finds the MOU sufficient to encumber these funds collected through Town impact fees.

A motion to approve Resolution 23132023-B (as corrected – struck *Town of* from final resolution paragraph) to transfer \$28,927.38 from the impact fees account to distribute to the fund set up by the New Glarus Public Library Board was made by Supervisor Hoesly; seconded by Supervisor Streiff. Motion carried 5-0.

7. **Schedule Public Hearing for Updated Town Needs Assessment and Amendment of Impact Fees Ordinance as Recommended by the Town Park Commission and Plan Commission** – The original timeline had proposed to hold a public hearing on January 10, 2024 prior to Town Board consideration. Park Chair Harry Pulliam believes that it would be better to defer the public hearing and Town Board consideration for approval until February 14, 2024.

A motion to schedule the public hearing for amending Chapter 80 Impact Fees as based upon the updated Needs Assessment Study prepared by Vierbicher on Wednesday, February 14, 2024 was made by Supervisor Hoesly; seconded by Supervisor Pauli. Motion carried 5-0.

8. **Review and Possibly Approve Refund of \$412.02 to Bailey's Rund Vineyard and Winery for Residential Trash and Recycling Charges** – Clerk-Treasurer Wright confirmed that this business has always had commercial service for trash and recycling collection and that the special charge was erroneously added to the 2021 pay 2022 tax bill and was not removed from the 2022 pay 2023 tax bill. The charge has been removed from the 2023 pay 2024 tax bill. Wright recommends refunding the \$412.02 to BRV LLC.

A motion to authorize the refund of \$412.02 to BRV LLC was made by Supervisor Pauli; seconded by Supervisor Streiff. Motion carried 5-0.

9. **Review and Possibly Approve Driveway Escrow Refunds**

a) Michael and Corissa Uselmann, N8437 Marty Road, for residential access

b) Casey Niederwerfer, W6494 County Highway H, for residential access

Chair Narveson confirmed that he inspected both driveways for compliance with Town standards and the public access for damage; both were compliant and without damage to public roads.

A motion to authorize the refund of \$500 to Michael and Corissa Uselmann and the refund of \$1,000 to Casey Niederwerfer was made by Supervisor Streiff; seconded by Supervisor Hoesly. Motion carried 5-0.

10. **Discussion with Possible Action Regarding Multiple Town Residences Sharing or Not Paying Trash and Recycling Collection Fees as Required by Town of New Glarus Resolution Dated December 29, 2005** – Clerk-Treasurer Wright presented the Town policy from 2005 (effective 2006) that requires every single family dwelling, duplex, condominium, one to four unit apartment buildings, and manufactured homes not located within a mobile home park to have a special charge added to the annual property tax bill for trash

and recycling services. Last year, he was asked to add the charge only for properties which had the charge omitted, not properties with multiple dwellings with only one set of carts. The email dated November 27, 2023 from Wright to Town Chair Narveson presented the properties which are not in compliance with the 2005 resolution in order to receive guidance. Chair Narveson instructed Wright to add to this evening's agenda for Board discussion and possible action.

A motion to maintain the status quo (not add the charge for every dwelling on a single parcel) was made by Supervisor Pauli. Motion died for lack of a second.

Further clarification was presented that each dwelling has a separate fire number on Schneider Lane, STH 69, Klassy Road, Kubly Road, and Legler Valley Road. No second fire number was observed for two dwellings on CTH N that are on the same parcel that share trash/recycling services. Wright noted that owners of duplexes and condominiums are paying charges per unit, so those are all compliant and similar to these properties.

A motion to follow the 2005 Town Resolution and charge for each habitable dwelling unit, even when those dwellings are on the same parcel, was made by Supervisor Hoesly; seconded by Supervisor Elkins. Motion carried 5-0. Without objection (because tax bills have already been mailed) Chair Narveson and Clerk-Treasurer Wright will work with Pellitteri to notify the affected property owners that carts will be delivered. The charges will be invoiced whether the property owner(s) accept the carts or not.

11. **Discuss Collection Options for Two Aging Invoices (\$300.00 and \$697.50)** – Clerk-Treasurer Wright reported that he has been successful in collecting payments from those who have been mailed and/or emailed invoices for services rendered with the exception of the two presented. One has been mailed three times for a driveway review conducted by Vierbicher, without a response from the property owner. The other is for review of a proposed 3-lot cluster division by Vierbicher which has not been paid by the applicant. Without objection, if the Doll invoice is not paid in 2024, the charge is to be added to the 2024 pay 2025 tax bill as a special charge. Without objection, the Klitzke invoice should be held until the Town completes negotiations for a possible neighbor exchange.
12. **Review and Possibly Approve Draft Deputy Clerk-Treasurer Job Posting and Job Description** – Clerk-Treasurer Wright presented the draft ad and job description he shared with Chair Narveson and Supervisor Streiff on October 18, 2023. Wright based his documents upon an existing ad for the Clerk-Treasurer and job description for the Deputy Clerk-Plan Administrator position; they were presented in redline form for approval, for rejection, or as a starting point for revisions/corrections. Wright was asked to present his draft documents to the Town Board for review. Supervisor Streiff stated that he had no recommendation for changes to the job description. Compensation should be commensurate with experience. Interviews, depending upon the rate of response, should begin in January of 2024. Applications should be sent to the clerk@townofnewglaruswi.gov email address. The Clerk-Treasurer should acknowledge their receipt and forward them to the Town Chair.
Motion to approve the draft job description and ad, as modified per the discussion above, was made by Supervisor Streiff; seconded by Supervisor Elkins. Motion carried 5-0.
13. **Approval of Board/Commission Salaries and Per Diem for 2023** – It was noted that the totals page lacked compensation for the three Town members of the Joint Town/Village ETZ Committee. The attendance and compensation is listed under the spreadsheet tab for that Committee, so Wright needs to correct the formula on the Totals tab. It was noted that the Park Commission held a noticed meeting for the walkabout on the Town property that should be added. Meetings with representatives from the Wisconsin Department of Transportation and Wisconsin Department of Natural Resources should be added as well. Chair Narveson stated that he met one-on-one with Edward Klitzke on different occasions.. Wright noted that the Town's contract attorney agreed that elected and appointed Board/Commission/Committee members should be paid as employees and not as independent contractors.
Motion to approve the 2023 salaries and per diems and to authorize the Clerk-Treasurer to add the per diems for the Joint ETZ and special meetings to the totals tab was made by Supervisor Elkins; seconded by Supervisor Streiff. Motion carried 5-0. Without objection, those who attended additional meetings need to email the Clerk-Treasurer those details no later than Monday, December 18, 2023.

14. **Schedule Special Meeting of Town Board in December for Closed Session Topics to Consider Employment, Promotion, Compensation, or Performance Evaluation Data of any Public Employee over which the Governmental Body has Jurisdiction or Exercises Responsibility** – Without objection, the Town Board will hold a special meeting on Thursday, December 28, 2023 at 1:00 PM.
15. **Patrolman Report** – Chair Narveson stated that Todd Duerst requested the Town replace a culvert at his access to Kubly Road. Narveson noted that the Town of Washington and Town of New Glarus have applied for LRIP funds to grind and overlay Disch Road which is partially in both municipalities. Patrolperson Roesslein has weight restriction signage and will post along Legler Valley Road. Signs to place on the Town Park property will be discussed at the Park Commission meeting on December 20, 2023.
16. **Clerk-Treasurer Report**
- a) Approval and payment of bills – Clerk-Treasurer Wright noted that check 21335 for \$300 was prepaid to meet a deadline set by Green County Zoning and Land Use of December 1, 2023. Motion to approve checks 21335 through 21358, deposits, and ACH transactions was made by Supervisor Streiff; seconded by Supervisor Pauli. Motion carried 5-0.
 - b) Property tax preparation – Clerk-Treasurer Wright reported that he was able to calculate the 2024 rate for trash and recycling (including an estimate of the diesel fuel surcharge) that was updated for all tax bills. Wright proofread the sample bills sent to him by the Green County Treasurer; they were without error. Tax bills and Pelletteri collection calendars were mailed on December 6, 2023.
17. **Chairperson Report** – See after public comments above.
18. **Park Commission**
- a) October 18, 2023 minutes – The draft minutes were included in the packet.
 - b) November 15, 2023 minutes – The draft minutes were unavailable for review. Town Park Commission Chair Harry Pulliam stated that the Green County Leaders group who volunteered to coordinate a community orchard on the Town property located along STH 39 have produced a preliminary report. Three copies were available for the Board to share and review since the document was not part of this evening’s packet. The exact location of the orchard has yet to be determined since the location of the Town well/public facilities has yet to be determined.
14. **Plan Commission** – November 16, 2023 minutes – The draft minutes were available for Board review.
15. **Adjourn** – Motion to adjourn made by Supervisor Hoesly; second by Supervisor Elkins. Meeting adjourned at 8:22 PM.

Approved:

Prepared by John Wright, Clerk-Treasurer



December 13, 2023

Chris Narveson, Chair
Town of New Glarus
26 5th Avenue
New Glarus, WI 53574

Re: Agreement to Provide Planning Consulting Services
Preparation of a Community Park Master Plan
Town of New Glarus, WI

Dear Chris,

Vierbicher Associates, Inc. (Consultant) is pleased to submit this Agreement to provide Planning Services to Town of New Glarus (Client). All sections included in this Agreement and the General Terms and Conditions form the basis for this Agreement. The anticipated Plan Development Schedule has been included as an attachment to this Agreement.

I. PROJECT UNDERSTANDING

The Client desires a Community Park Master Plan to guide programming and development of the recently purchased 'Hayes Farm' on STH 39. The purchase of this property was intended to provide a future public works garage site, 'Community Park', and potential residential development lots. Client desires to create a forward-looking document that engages the Parks Commission and works with community stakeholders to identify community goals for use of the park and direct improvements to meet those goals.

The Plan creation process shall involve the Parks Commission and interested members of the New Glarus community, and stakeholders' groups with specific knowledge and expertise. Through focus group meetings, design charrettes, public survey and public meetings, the completed plan will provide a brief parcel history, document the community engagement process, identify desired park uses and management strategies, create a prioritized implementation plan, and recommend potential sources of funding for the desired park elements.

II. SCOPE OF SERVICES

A. General

Consultant shall facilitate a process that will develop a Community Park Master Plan for the Town of New Glarus. Consultant shall work with the Parks Commission and interested citizens of the Community to formulate this document.

B. Specific Services Provided by Consultant

1. Master Plan Development

As part of Master Plan Development, Consultant shall prepare narratives, photographs, exhibits, and other graphical and tabular data to communicate the desired park elements with focus groups, the Parks Commission, and other interested stakeholders. Some of the activities, research and evaluations completed as part of this process include the following:

a) Inventory and Analysis

- 1) Consultant shall review other Town Plans (CORP, Comprehensive Plan, Needs Assessment, and Impact Fee) to ensure consistency between the proposed Community Park Master Plan and other approved Town plans.
- 2) Review and document existing property strengths and opportunities, as well as challenges, weaknesses, and threats.
- 3) Review state and federal standards for accessibility and access to proposed areas of improvement and the site.
- 4) Consultant shall summarize data from Parks Commission and engaged community members for incorporation into updated plan.
- 5) Consultant shall conduct necessary research regarding desired park elements at selected regional and local scales with the intention of driving design decisions.

b) Schematic Design and Design Development

- 1) Consultant will prepare schematic studies, relational diagrams and preliminary placement of desired elements while considering existing site features and requirements of desired park elements.
- 2) Discuss the schematic design with the Client to identify course of direction, make necessary adjustments and refine design decisions.
- 3) Prepare necessary graphics required to illustrate design intent and assemble suggested materials, plant palettes and other applicable resources.

- c) Implementation and Phasing - Consultant shall develop implementation schedules and strategies for the desired park amenities. This will include maintenance strategies and best practices to be implemented on a phased schedule. Maps and exhibits of the recommended facilities will be created to communicate desired trails, recreation opportunities, and features identified during public engagement phases of the project.

- d) Process Documentation - Consultant shall capture the content of the discussions throughout the planning process. Meeting minutes, sketches and other formative information will be included in the final Master Plan appendix to provide contextual reference and support of the proposed document.
- e) Funding Sources - Consultant shall review available public funding sources to assist with implementation of the desired park amenities. This work includes engaging local focus groups to procure project support (financial and physical).

2. **Public Engagement Process**

- a) Stakeholder Focus Group Meetings - Consultant shall conduct virtual focus group meetings with selected community stakeholder groups and advisory groups. These meeting will be used to identify desired development and maintenance strategies, provide best practice advice for restoration and conservation of habitat areas, and assist with developing community support of objectives, activities, and uses of the property.

Consultant anticipates four Focus Group meetings. Individual meetings with Green County Leaders, The Prairie Enthusiasts (Prairie Bluff Chapter), and the Friends of the Park. The fourth meeting will focus on site access and accommodation for those with limited mobility.

- b) Milestone Meetings - Prior to this meeting, the Consultant shall provide an agenda with specific discussion points and example materials for review. This includes sample plan ideas for different desired park components, general plans of the property, and notes from the park walkabout that may guide desired uses within the park.

Following Stakeholder Focus Group meetings, Consultant shall meet with the Parks Commission to present initial plan concepts and results from the Focus Group meetings. This meeting will direct the uses, activities, improvements included in the Draft Master Plan delivered at the subsequent (April 2024) Park Commission meeting.

Following delivery of the Draft Master Plan, the Parks Commission will have opportunity to review the plan and provide final comments to the Consultant. There will be one final meeting with the Parks Commission conducted to capture any final revisions, and to recommend approval of the updated plan for a public hearing and adoption by the Town Board. This assumes the Client shall coordinate the public hearing meeting time, location, and publication.

- c) Community Wide Survey - Consultant shall work with the Park Commission to prepare a park and recreation survey that is made available online and in hard copy format (via local Shopper publication). This assumes Client will be responsible for costs of publication.

3. **Plan Finalization and Adoption**

Consultant shall update the Final Master Plan with the maintenance plans and management plans as well as funding prospects and implementation strategies supporting identified goals and objectives.

This includes presentation of the Final Master Plan at a public hearing and attendance at Park Commission and Town Board meetings for adoption of the plan.

C. Additional Services if Requested by Client

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

1. **Public Workshop(s)** - Consultant shall hold a public meeting to measure citizen park and recreation needs and desires. This public meeting is an opportunity for public participants to provide insight into the needs and demands of the community.
2. **Community Engagement Posters** - Consultant shall prepare activity posters to obtain feedback from the City Residents regarding Park Goals, strategies, and priorities (used at the workshop and available after).

The Client will be responsible for placing the posters in the City Hall and monitoring the posters. Client will be responsible for notifying the city residents of the posters, and times to access the posters. The posters should be available for at least two weeks.

Consultant shall provide guidance on best practices to notify residents and obtain input.

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

III. SERVICES NOT PROVIDED AS PART OF THIS PROJECT

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

- A. Engineering design.
- B. Legal services.
- C. Financial Advisor services and funding applications.

IV. INFORMATION PROVIDED BY OTHERS

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

- A. Staff coordination of meetings, meeting minutes, and publications.

V. SCHEDULE

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

<u>Activity</u>	<u>Date</u>
1. Authorization to Proceed	December 2023
2. Kick-Off Meeting	January 2024
3. Focus Group and Milestone Meetings	February - June 2024
4. Public Hearing.....	June 2024
5. Final Approval.....	June 2024

VI. SCHEDULE OF DELIVERABLES

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

Draft and Final Master Plan documents in pdf format

VII. DESIGNATION OF RESPONSIBLE PARTIES

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

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

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

VIII. FEES

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

1. Master Plan Development	\$13,700
2. Public Engagement Process and Meetings	\$7,400
3. Plan Finalization and Adoption	\$3,500
	Total: \$24,600

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

IX. GENERAL TERMS AND CONDITIONS

The General Terms and Conditions dated 4-1-22 and attached hereto are incorporated herein by reference.

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

Sincerely,



Olivia Stramara
Project Leader

Enclosure: General Terms and Conditions
Project Schedule

AUTHORIZATION TO PROCEED

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


Client

Chris Narveson, Chair
Town of New Glarus
26 5th Avenue
New Glarus, WI 53574

Date

Witness

Consultant



Gary A. Blazek, PE, Principal
Vierbicher Associates, Inc.
400 Viking Drive
Reedsburg, Wisconsin 53959

December 13, 2023

Date


Witness

© Vierbicher Associates, Inc.

**VIERBICHER ASSOCIATES, INC. (CONSULTANT)
GENERAL TERMS AND CONDITIONS OF SERVICES**

1. Services Not Provided as Part of This Agreement

Environmental studies, resident construction observation services, archaeological investigations, soil borings, geotechnical investigations, flood plain analysis, wetland delineations, public hearing representation, easements, property descriptions or surveys, negotiations for property rights acquisitions, and other detailed studies or investigations, unless specifically identified in this Agreement for Services, are not included as part of this work.

2. Hazardous Environmental Conditions

Unless specifically identified in this Agreement for Services, it is acknowledged by both parties that Consultant's scope of services does not include any services related to the discovery, identification, presence, handling, removal, transportation, or remediation at the site, or the inspection and testing of hazardous materials, such as asbestos, mold, lead paint, PCBs, petroleum, hazardous waste, or radioactive materials. Client acknowledges that Consultant is performing professional services for Client, and Consultant is not and shall not be required to become an "arranger," "operator," "generator" or "transporter" of hazardous substances as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA). Client shall defend, indemnify and hold Consultant harmless from and against any CERCLA-based claims.

3. Additional Services

The Scope of Services in this Agreement is intended to cover services normally required for this type of project. However, occasionally events occur beyond the control of the Consultant or the Client that create a need for additional services beyond those required for a standard agreement.

The Consultant and/or Client shall promptly and in a timely manner bring to the attention of the other the potential need to change the Scope of Services set forth above, necessitated by a change in the Scope of Project, Scope of Services, or the Schedule. When a change in the Scope of Services, Schedule, or Fees is agreed to by the Consultant and Client, it shall be initiated by written authorization of both parties.

4. Client's Responsibility

- A. Provide Consultant with all criteria and full information as to Client's requirements for the project, including design objectives and constraints, capacity and performance requirements, flexibility, expandability, and any budgetary limitations; furnish previous plans, studies and other information relevant to the project; furnish copies of all design and construction standards which Client will require to be included in the drawings and specifications; and furnish copies of Client's standard forms, and conditions, including insurance requirements and related documents for Consultant to include in the bidding documents, or otherwise when applicable.
- B. Furnish to Consultant any other information pertinent to the project including reports and data relative to previous designs, or investigations at or adjacent to the site, including hazardous environmental conditions and other data such as reports, investigations, actions or citations.
- C. Consultant shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client, Client's Consultants and contractors, and information from public records, without the need for independent verification.
- D. Arrange for safe access to and make all provisions for Consultant to enter upon public and private property as required for Consultant to perform services under this Agreement.

- E. Examine all alternate solutions, studies, reports, sketches, drawings, specifications, proposals, and other documents presented by Consultant and render timely decisions pertaining thereto.
- F. For projects involving construction, attend any pre-bid conference, bid opening, pre-construction conferences, construction progress and other job related meetings, and substantial completion and final payment inspections.
- G. For projects involving construction, if more than one prime contract is to be awarded for the work designed or specified by Consultant, designate a person or entity to have authority and responsibility for coordinating the activities among the various prime contractors, and define and set forth in writing the duties, responsibilities, and limitations of authority of such individual or entity and the relation thereof to the duties, responsibilities, and authority of Consultant.
- H. For projects involving construction, retain a qualified contractor, licensed in the jurisdiction of the Project to implement the construction of the Project. In the construction contract, Client shall require Contractor to: (1) obtain Commercial General Liability Insurance and auto liability insurance and name Client, Consultant, and Consultant's employees and subconsultants as additional insureds of those policies; and (2) indemnify and hold harmless Client, Consultant, and Consultant's employees and subconsultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorneys' fees and economic or consequential damages, arising in whole or in part out of any act or omission of the Contractor, any subcontractor, or anyone directly or indirectly employed by any of them.
- I. If Client designates a Construction Manager or Contractor or an individual or entity other than, or in addition to, Consultant to represent Client at the site, the Client shall define and set forth in writing the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Consultant as defined in this Agreement.
- J. Provide information relative to all concealed conditions, subsurface conditions, soil conditions, as-built information, and other site boundary conditions. Consultant shall be entitled to rely upon the accuracy and completeness of such information. If Client does not provide such information, Consultant shall assume that no conditions exist that will negatively affect the Scope of Services or Project and Client will be responsible for extra costs and/or damages resulting from the same.

5. Additional General Considerations (for projects involving construction)

- A. Consultant shall not at any time have any responsibility to supervise, direct, or have control over any contractor's work, nor shall Consultant have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.
- B. Consultant neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.
- C. Consultant shall not be responsible for the acts or omissions of any contractor, subcontractor or supplier, or of any contractor's agents or employees or any other persons (except Consultant's own employees) at the project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the

construction contract given by Owner without consultation and advice of Consultant.

6. Fees

- A. The fees set forth in this Agreement are based on the assumption that the work will be completed within the time frame set forth herein. If significant delays to the project occur, which are not due to the negligence of the Consultant, e.g. decisions of the Client, regulatory approvals, deferrals to the next construction season or calendar year, etc., the Consultant reserves the right to negotiate and adjust an appropriate change to the fees.
- B. Consultant may submit invoices monthly for work completed to date. Fixed fees will be submitted on the basis of percent of the Scope of Services completed. Estimated fees will be submitted on the basis of time and expense incurred in accordance with Consultant's fee schedule in effect at the time the costs are incurred.
- C. Invoices are due upon receipt. For invoices not paid after 30 days, interest will accrue at the rate of 1 ½% per month. Payments will be credited first to interest and then to principal. In the event any portion of the account remains unpaid after 90 days after the billing, Consultant may initiate collection action and the Client shall be responsible for all costs of collection, including reasonable attorneys' fees. As a matter of business practice, Consultant would intend to file lien rights against the property if payment is not received before lien rights would expire. Consultant shall have the right to suspend its services without any liability arising out of or related to such suspension in the event invoices are not paid within 30 days of receipt.
- D. When estimates of fees or expenses are quoted, they are simply that, estimates. Actual costs invoiced may be higher or lower due to actual fees or expenses incurred. When fees or expenses are anticipated to be higher or lower than estimated, Consultant shall make every effort to inform Client in a timely manner, even prior to incurring the costs, if possible.
- E. Consultant will bill additional services, if requested, in accordance with the fee schedule in effect at the time the work is performed or as otherwise negotiated.

7. Sales Tax for Landscape Design Services

State and local sales tax will be applied to projects for Landscape Design Services, where applicable. The sales tax will be reflected on regular Client invoices. Should sales tax be imposed, they shall be in addition to Consultant's agreed upon compensation.

Those services subject to the sales tax will be identified in the Agreement and on invoices sent to the Client.

Applicable sales tax will not be applied to projects for Landscape Design Services if the Client provides a Tax Exempt Certificate.

8. Dispute Resolution

In the event a dispute shall develop between the Client and the Consultant arising out of or related to this Agreement, the Client and Consultant agree to use the following process to resolve the dispute:

- A. The Client and Consultant agree to first negotiate all disputes between them in good faith for a period of at least 30 days from notice first being served in writing to the Client or Consultant of the dispute.
- B. If the Client and Consultant are unable to resolve the dispute by negotiation as described above, the Client and Consultant agree to submit the dispute to non-binding mediation. Such mediation shall be conducted in accordance with Construction Industry Dispute Resolution procedures of the American Arbitration Association.

- C. If the Client and Consultant are unable to resolve the dispute by negotiation or by mediation, they are free to utilize whatever other legal remedies are available to settle the dispute subject to the "Controlling Laws" section of these General Terms and Conditions located below.

9. Insurance

A. Consultant

Consultant maintains general liability and property insurance; vehicle liability; and workers' compensation coverage meeting state and federal mandates. Consultant also carries professional liability insurance. Certificates of Insurance will be provided upon written request.

B. Client

The Client shall procure and maintain, at its expense, general liability, property insurance and, if appropriate, workers' compensation and builders risk insurance. Client waives all claims against the Consultant arising out of losses or damages to the extent such losses or damages are covered by the foregoing insurance policies maintained by the Client.

C. Contractor

For projects involving construction, Contractor shall procure, as directed by the Client and/or as provided in the specifications or general conditions of the contract for construction, Certificates of Insurance for the type and amounts as directed by the Client, and shall require the Contractor to name the Client and Consultant as an additional insured under the Contractor's general and auto liability policies as defined in 4.H. above.

10. Limitations of Liability/Indemnity

- A. In recognition of the relative risks, rewards and benefits of the project to both the Client and Consultant, the risks have been allocated such that the Client agrees that Consultant, Consultant's subconsultants (if any), and their agents or employees shall not be jointly, severally, or individually liable to Client for any and all injuries, damages, claims, losses or expenses arising out of this Agreement from any cause or causes in excess of the net fee received by the Consultant, not including reimbursable subconsultant fees and expenses. Such causes include, but are not limited to, Consultant's negligence, errors, omissions, strict liability, or breach of Agreement.
- B. Client and Consultant each agree to indemnify and hold the other harmless, and their respective officers and employees from and against liability for losses, damages and expenses, including reasonable attorneys' fees recoverable under applicable law, to the extent they are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of Client and Consultant, they shall be borne by each party in proportion to its negligence (whether sole, concurrent, or contributory). Neither Client nor Consultant shall have a duty to provide the other an up-front defense of any claim.
- C. Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or Consultant to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee or any of them.

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party.

11. Betterment

If any item or component of the Project is required due to the omission from the construction documents, Consultant's liability shall be limited to the reasonable costs of correction of the

construction, less the cost to Client if the omitted component had been initially included in the contract documents. All costs of errors, omissions, or other changes that result in betterment to the Project shall be borne by Client and shall not be a basis of claim against Consultant. It is intended by this provision that Consultant will not be responsible for any cost or expense that provides betterment, upgrade, added value, or enhancement of the Project.

12. Use of Documents

All documents prepared or furnished by Consultant pursuant to this Agreement are instruments of Consultant's professional service, and Consultant shall retain an ownership and property interest therein, including all copyrights. Consultant grants Client a license to use instruments of Consultant's professional service for the purpose of planning, constructing, occupying or maintaining the project or as otherwise intended. Reuse or modification of any such documents by Client, without Consultant's written permission and professional involvement in the applicable reuse or modification, shall be at Client's sole risk, and Client agrees to waive all claims against and defend, indemnify and hold Consultant harmless from all claims, damages and expenses, including attorneys' fees, arising out of such reuse by Client or by others acting through Client.

13. Survey Stakes for Construction (for projects involving construction)

Stakes placed by Consultant for use by the Contractor shall only be used for the specific purpose indicated. Any use of stakes by the Client for purposes other than indicated and/or communicated by the Consultant, without Consultant's written permission, shall be at Client's sole risk, and Client agrees to indemnify and hold Consultant harmless for all claims, damages and expense, including attorneys' fees, arising out of such unauthorized use by Client or others acting through Client.

14. Use of Electronic Media

Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by Consultant except for electronic copies of documents available for printing by contractors during bidding and/or construction from QuestCDN.com or as specified in this Agreement for Services or as specifically indicated in writing by Consultant. Files in electronic formats, or other types of information furnished by Consultant to Client such as text, data or graphics, are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic formats, Consultant makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by Consultant at the beginning of the project.

15. Opinions of Cost

When included in Consultant's scope of services, opinions or estimates of probable construction cost are prepared on the basis of Consultant's experience and qualifications and represent Consultant's judgment as a professional generally familiar with the industry. However, since Consultant has no control over the cost of labor, materials, equipment or services furnished by others, over contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not warrant or guarantee that proposals, bids, or the actual construction cost will not vary from Consultant's opinions or estimates of probable construction cost.

16. Approvals

Client acknowledges that the approval process necessary to estimate or maintain a project timeline is both unpredictable and outside the Consultant's control. Consultant does not guarantee reviews or approvals by any governing authority or outside agency, nor the ability to achieve or maintain any project timeline.

17. Certifications

Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant's having to certify, quantify, or warrant the existence of conditions that Consultant cannot ascertain or otherwise represent information or knowledge inconsistent with Consultant's scope of services for the Project.

18. Third Parties

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or Consultant. Consultant's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claims against Consultant because of this Agreement or Consultant's performance of services hereunder.

19. No Express or Implied Warranty

Consultant makes no representation nor does consultant extend any warranty of any kind, either express or implied, to client with respect to this agreement or the project and hereby disclaims all implied warranties of merchantability, fitness for a particular purpose, or noninfringement of the intellectual property rights of third parties with respect to any and all of the foregoing.

20. Damages Waiver

In no event shall consultant be liable to client, or anyone, for any consequential, incidental, indirect, special, punitive, or exemplary damages including, without limitation, loss of use, lost income, lost profits, loss of reputation, unrealized savings, diminution in property value, cost of replacement, business or goodwill, suffered or incurred by such other party in connection with the this agreement or the project, arising out of any and all claims including, but not limited to, tort, strict liability, statutory, breach of contract, and breach of express and implied warranty claims (should it be determined that such warranty claims survive the disclaimers set forth in this agreement).

21. Standard of Care

The Standard of Care for all professional services performed or furnished by Consultant under this Agreement shall be the skill and care used by members of Consultant's profession practicing under similar circumstances or similar scope of services at the same time and in the same locality.

22. Termination

The obligation to provide further services under this Agreement may be terminated:

A. For Cause

- 1) By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, through no fault of the terminating party. The failing party shall have the right, within 30 days, to correct or remedy the cited failures.
- 2) By Consultant
 - a) Upon seven days written notice if Consultant believes that he is being requested by Client to furnish or perform services contrary to Consultant's responsibilities as a licensed professional. Consultant shall have no liability to Client on account of such termination.
 - b) Upon seven days written notice if the Consultant's services for the project are delayed or suspended for more than 90 days for reasons beyond Consultant's control.

- c) Upon seven days written notice if the Client has failed to pay for previous services rendered and/or if his account is more than 60 days past due.

B. To Discontinue Project

By Client effective upon the receipt of notice by Consultant.

C. Reimbursement for Services

Consultant shall be reimbursed for all services and expenses rightfully incurred prior to termination.

23. Force Majeure/Project Schedule

Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence. In the event Consultant is hindered, delayed, or prevented from performing its obligations under this Agreement as a result of any cause beyond its reasonable control, including but not limited to delays due to power or data system outages, acts of nature, public health emergencies including but not limited to infectious disease outbreaks and pandemics, governmental orders or directives, failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or approve or review Consultant's services or design documents, or delays caused by faulty performance by Client's contractors or consultants, the time for completion of Consultant's services shall be extended by the period of resulting delay and compensation equitably adjusted. Client agrees that Consultant shall not be responsible for damages, nor shall the Consultant be deemed in default of this Agreement due to such delays.

24. Successors, Assigns and Beneficiaries

- A. Client and Consultant each is hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Consultant are hereby bound to the other party by this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.
- B. Neither Client nor Consultant may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty of responsibility under this Agreement.

25. Municipal Financial Advisor Services

The Consultant is not registered with the Securities and Exchange Commission as a municipal advisor. Consultant does not perform municipal advisory services (as covered under the Dodd-Frank Wall Street Reform and Consumer Protection Act, signed into law on July 21, 2010, as it relates to financial products and services). In the event Client desires such services, it is the Client's responsibility to retain an independent registered advisor for that purpose.

26. Controlling Laws

This Agreement is to be governed by the laws of the state in which the project is located and in force at the time of completion of deliverables.

27. Entire Agreement

These General Terms and Conditions and the accompanying Agreement constitute the full and complete Agreement between Client and Consultant and supersedes all prior understandings and agreements between the parties and may be changed, amended, added to, superseded, or waived only if Client and Consultant

specifically agree in writing to such amendment of the Agreement. There are no promises, agreements, conditions, undertakings, warranties, or representations, oral or written, express or implied, between the parties other than as set forth in these General Terms and Conditions and accompanying Agreement. In the event of any inconsistency between these General Terms and Conditions, the proposal, Agreement, purchase order, requisition, notice to proceed, or like document, these General Term and Conditions shall govern.

28. Authority

The person signing the accompanying agreement acknowledges that if the person is signing in a capacity other than individually, the execution and delivery of this document has been duly authorized and the member, owner, officer, partner or other representative who is executing this document have the full power, authority and right to do so, and that such execution is sufficient and legally binding on the entity on whose behalf this document is signed, to enable the document to be enforceable in accord with its terms.

RESOLUTION 231228
RESOLUTION REGARDING IMPACT FEES USE

The Town Board of the Town of New Glarus, Green County, Wisconsin do resolve as follows:

WHEREAS the Town of New Glarus Board do have the authority as granted under Wis. Stats. §66.0617 to establish and maintain an Impact Fee account; and

WHEREAS the Town of New Glarus reserved a portion of the Impact Fees for community park improvements within the Town of New Glarus; and

WHEREAS the Town of New Glarus Board, at a duly noticed meeting held on December 28, 2023, did approve a proposal by Vierbicher for a Community Park Master Plan, as recommended by the Town of New Glarus Park Commission and Plan Commission after their review on December 20 and December 21, 2023, respectively; and

WHEREAS the Town Board by approving this Resolution is not setting a precedent by its action such that future Town Boards are not obligated to act on unused funds;

NOW, THEREFORE, BE IT RESOLVED that the New Glarus Town Board, in legal session assembled, that \$22,374.64 of the current balance from the Impact Fees account earmarked for community park improvements be transferred to offset the capital costs incurred to produce a Community Park Master Plan for the Town of New Glarus property located near W6599 State Highway 69.

Approved and signed by the New Glarus Town Board on the 28th day of December, 2023.

By: _____ Attested by: _____
Chris Narveson, Town Chair John Wright, Clerk-Treasurer

Matt Streiff, Town 1st Supervisor

Troy Pauli, Town 2nd Supervisor

Jim Hoesly, Town 3rd Supervisor

Robert Elkins, Town 4th Supervisor

Impact Fee Collections

Parks & Playgrounds												
Tax ID	Ref	Address	Date Paid	Public Library	Community Park Land Acquisition	Community Park Improvements	Trails (Option #2)	Pool House (Jt Project w/Village)	Highways and Transp. Facility	Total Paid	Date Refunded/Spent	Expenditure Deadline
				0.33	0.05	0.13	0.15	0.08	0.25		REFUNDED	
23-024-110.1100	ARN	W6060 Durst Road	5/14/2008	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562	7/1/2008	
23-024-258.1000	LARSON	N7468 Cty Rd N	7/8/2008	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562	9/8/2021	7/8/2015
23-024-190.0311	CAREY	2500 State Hwy 69	10/1/2008	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562	9/8/2021	10/1/2015
23-024-210.0030	SCHNEIDER	N7772 County Hwy N	11/6/2008	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562	9/8/2021	11/6/2015
23-024-139.2100	PALENSKE	N8153 Zentner Road	4/21/2009	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562	9/8/2021	4/21/2016
23-024-165.0000	KUBLY	1801 2nd Street	9/10/2009	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562	9/8/2021	9/10/2016
23-024-258.0500	HOESLY	N7490 County Hwy N	3/3/2010	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562	9/8/2021	3/3/2017
23-024-129.3300	MORRISON	N8609 Marty Road	7/12/2010	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562	9/8/2021	7/12/2017
23-024-129.3300	NILLES	W6832 Farmers Grove Rd	10/28/2010	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562	9/8/2021	10/28/2017
23-024-123.2000	WINKELHAKE	W6097 State Road 39	10/6/2011	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		10/6/2019
23-024-145.0000	HUTCHISON	N8147 ZENTNER ROAD	8/7/2012	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		8/7/2020
23-024-071.0340	ZELLMER	W5373 Sandrock Road	4/19/2013	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		4/19/2021
23-024-009.0200	NOMMENSEN	W5276 Windmill Ridge Road	6/27/2013	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		6/27/2021
23-024-071.0200	ALT	W5376 Windmill Ridge Road	7/18/2013	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		7/18/2021
23-024-086.0100	SCHINDLER	W5065 Cty W	8/6/2013	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		8/6/2021
23-024-192.0200	BLANK	W5715 Cty H	12/6/2013	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		12/6/2021
23-024-071.0370	SWEET	W5443 Sandrock Road	3/19/2014	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		3/27/2022
23-024-151.2320	KLEEMAN	W6262 Legler Valley Road	8/18/2014	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		8/18/2022
23-024-184.0200	TIMMERMAN	W4910 EDELWEISS	11/11/2014	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		11/11/2022
23-024-189.2000	NOWORATZKY	N7817 VALLEY VIEW	11/24/2014	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		11/24/2022
		Disbursement for Land Pur	4/10/2015		-\$3,169	-\$9,066				-\$12,236	4/10/2015	
		Interest earned since 7.08.08			\$34	\$98				\$132		
23-024-136.2000	FINK	N8495 ZENTNER ROAD	5/1/2015	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		5/1/2023
23-024-189.2707	RUCHTI	N7887 VALLEY VIEW	6/11/2015	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		6/11/2023
23-024-073.0320	MOSER	W5324 HIGHLAND DRIVE	7/2/2015	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		7/2/2023
23-024-0192.6000	Moldenhauer	W6710 LEGLER VALLEY ROAD	10/22/2015	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		10/22/2023
23-024-0223.2000	EINER/PETERSON	W6548 CTY H	11/5/2015	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		11/5/2023
23-024-0140.0210	SCHNEIDER	N8410 Marty Road	4/14/2016	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		4/14/2024
23-024-0009.0100	STAMPFLI	LOT 35 Windmill Ridge	4/27/2016	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		4/27/2024

23-024-0013.0210	OLSON	W5484 HIGHLAND DRIVE	8/8/2016	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		8/8/2024
23-024-0115.0100	HEDEMAN B.	W5820 KRISTY LANE	10/4/2016	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		10/4/2024
23-024-0050.0200	MONIGOLD	W7014 STATE HWY 39	3/16/2017	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		3/16/2025
23-024-0213.0100	HEDEMAN J.	W5848 COUNTY HWY NN	3/17/2017	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		3/17/2025
	Equal to cost	Disbursement for Smart Table	7/6/2017	-\$7,844						-\$7,844	7/6/2017	
23-024-0120.0210	GUNDERSON	W6301 STATE HWY 39	9/12/2017	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		9/12/2025
23-024-0140.8000	WILLIAMSON	N8433 MARTY ROAD	11/6/2017	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		11/6/2025
23-024-0048.0200	LABARGE	W7130 Pioneer Road	12/22/2017	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		12/22/2025
23-024-0016.0500	CHRISTIANSEN	W5610 SPRING VALLEY RD	6/21/2018	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		6/21/2026
23-024-0044.0170	JULSETH	N9253 CRAWFORD LANE	7/26/2018	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		7/26/2026
23-024-0129.2000	PIPP	N8681 MARTY ROAD	8/16/2018	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		8/16/2026
	Balance of the account	Disbursement for Library	9/26/2018	-\$35,219						-\$35,219	9/26/2018	
		Interest earned since 7.08.08		\$547						\$547		
23-024-0189.3300	SCHUETT, D&K	N7937 VALLEY VIEW ROAD	10/9/2018	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		10/9/2026
23-024-0213.0400	SCHIRO, A	W5832 CTY HWY NN	10/23/2018	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		10/23/2025
23-024-0075.0000	Lenzlinger, H	N8984 Old Madison Road	11/15/2018	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		11/15/2026
23-024-0249.1100	ERB, S.	W6687 FARMERS GROVE RD	1/15/2019	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		1/15/2027
23-024-0044.0160	DOBITZ, R	N9241 CRAWFORD LANE	2/20/2019	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		2/20/2027
23-024-0044.0220	TERASA, M&J	N9224 CRAWFORD LANE	3/27/2019	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		3/27/2027
23-024-0009.0700	MAROTTA, G&S	W5258 WINDMILL RIDGE	4/9/2019	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		4/9/2027
23-024-0058.0015	WOLFE, B&J	N8896 BLUE VISTA	4/12/2019	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		4/12/2027
23-024-0002.0000	Nehmer, B&B	N9531 Argue Road	4/25/2019	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		4/26/2027
23-024-0142.3000	Tschudy, T&S	W6741 Legler Valley Road	5/15/2019	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		5/15/2027
23-024-0058.0002	KAISER, M&T	N9080 BLUE VISTA	7/22/2019	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		7/22/2027
	Balance of the account	Disbursement for Library	10/15/2019	-\$13,285						-\$13,285		
		Interest earned since 9.26.18		\$294						\$294		
23-024-0044.0150	J&J Terasa	W7063 Pioneer Road	10/10/2019	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		10/10/2027
23-0240249.1200	Erb	W6651 Farmers Grove	5/18/2020	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		5/18/2028
23-0240210.4000	Lamb	N7806 Cnty N	5/18/2020	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		5/18/2028
23-0240140.0210	Ramsay	W6114 Legler Valley Road	5/18/2020	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		5/18/2028
23-0240142.4000	K Schneider	N8455 Marty Rd	6/3/2020	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		6/3/2028
23-0240215.0000	W. Torgeson	W5831 Cnty Rd NN	6/15/2020	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		6/15/2028
23-024-0140.4000	C&M Uselmann	N8437 Marty Rd	8/27/2020	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		8/27/2028
23-024.00/6.4000	M & K Welsh	W5388 Spring Valley Rd	10/23/2020	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		10/23/2028
23-0240058.0001	Gary Gorman	N9092 Blue Vista Ln	6/10/2021	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		6/10/2029
23-0240152.0300	Dana Doll	N8152 Marty Rd	11/9/2021	\$1,181	\$165	\$472	\$547	\$297	\$900	\$3,562		11/9/2029

		PRINCIPAL BALANCE		-\$1,764.38	\$0.00	-\$709.79	\$0.00	\$13,662.07	\$0.00	\$33,562.54		
		INTEREST EARNED TO DATE		\$1,764.38	\$245.09	\$709.79	\$812.52	\$446.10	\$1,336.87	\$5,314.75		
		TOTAL DEPOSITS W/INTEREST		\$0.00	\$245.09	\$0.00	\$812.52	\$14,108.17	\$1,336.87	\$38,877.29		

Fees currently proposed for refund, plus interest

* Account balance
11/30/2023 \$68,795.82

* §66.0617 was amended by 2017 Wisconsin Act 243, effective April 5, 2018, to increase the retention period from 7 years to 8 years.

rev. 12/07/2023
Must be used within 8* years of collection or refunded to payer with any accumulated interest

Year	Ending balance	Impact Fee portion	Interest at year end	APR
12/31/2008	\$ 10,725.57	\$ 10,686.00	\$ 39.57	~1.00%
12/31/2009	\$ 18,050.16	\$ 17,810.00	\$ 200.59	~1.25%
12/31/2010	\$ 28,961.02	\$ 28,496.00	\$ 224.86	~0.95%
12/31/2011	\$ 32,595.54	\$ 32,058.00	\$ 72.52	~0.25%
12/31/2012	\$ 36,221.65	\$ 35,620.00	\$ 64.11	~0.20%
12/31/2013	\$ 50,526.41	\$ 49,868.00	\$ 56.76	~0.10%
12/31/2014	\$ 68,407.20	\$ 67,678.00	\$ 70.79	~0.15%
4/10/2015	\$ (12,235.77)	\$ 85,488.00		Land acquisition, park improvements
12/31/2015	\$ 74,061.02		\$ 79.59	~0.15% estimate based on November report
12/31/2016	\$ 88,406.55		\$ 97.53	0.12%
7/6/2017	\$ (7,844.00)			Smart table for NGPL
12/31/2017	\$ 98,763.00		\$ 390.86	0.50%
9/26/2018	\$ (35,219.00)			Disbursement to VNG for new library
12/31/2018	\$ 85,453.27		\$ 536.86	0.75%
12/31/2019	\$ 105,199.08		\$ 972.81	1.00%
12/31/2020	\$ 127,715.77		\$ 452.89	0.25%
8/18/2021	\$ (10,393.00)			Disbursement for trails (Trails option #2)
9/8/2021	\$ (9,576.00)			Refund to eight property owners (Pool house, Hwy Transpo)
12/31/2021	\$ 121,616.70		\$ 313.73	0.25%
12/31/2022	\$ 147,138.02		\$ 587.32	1.00%
9/29/2023	\$ 166,078.26		\$ 1,130.24	1.00%

Payer	Pool	Hwy	Refund base	2008 inter	2009 inter	2010 inter	2011 inter	2012 inte	2013 inte	2014 inte	2015 inte	2016 inte	2017 intere	2018 inter	2019 inter	2020 inter	2021 inte	2022 inte	2023 inte	Total	Refund on 9.08.2021	Owed
LARSON	\$ 297.00	\$ 900.00	\$1,197	\$ 4.74	\$ 15.02	\$ 11.56	\$ 3.07	\$ 2.46	\$ 1.23	\$ 1.85	\$ 1.86	\$ 1.49	\$ 6.20	\$ 9.35	\$ 12.56	\$ 3.17	\$ 2.58	\$ -	\$ -	\$1,274.14	\$ 1,197.00	\$77.14
CAREY	\$ 297.00	\$ 900.00	\$1,197	\$ 2.00	\$ 14.99	\$ 11.53	\$ 3.06	\$ 2.46	\$ 1.23	\$ 1.85	\$ 1.85	\$ 1.48	\$ 6.19	\$ 9.33	\$ 12.53	\$ 3.16	\$ 2.58	\$ -	\$ -	\$1,271.23	\$ 1,197.00	\$74.23
SCHNEIDER	\$ 297.00	\$ 900.00	\$1,197	\$ 0.80	\$ 14.97	\$ 11.52	\$ 3.06	\$ 2.45	\$ 1.23	\$ 1.85	\$ 1.85	\$ 1.48	\$ 6.18	\$ 9.32	\$ 12.52	\$ 3.16	\$ 2.57	\$ -	\$ -	\$1,269.97	\$ 1,197.00	\$72.97
PALENSKE	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ 9.04	\$ 11.46	\$ 3.04	\$ 2.44	\$ 1.22	\$ 1.84	\$ 1.84	\$ 1.47	\$ 6.15	\$ 9.27	\$ 12.45	\$ 3.14	\$ 2.56	\$ -	\$ -	\$1,262.92	\$ 1,197.00	\$65.92
KUBLY	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ 2.91	\$ 11.40	\$ 3.03	\$ 2.43	\$ 1.22	\$ 1.83	\$ 1.83	\$ 1.47	\$ 6.12	\$ 9.22	\$ 12.38	\$ 3.13	\$ 2.55	\$ -	\$ -	\$1,256.49	\$ 1,197.00	\$59.49
HOESLY	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ 8.43	\$ 3.01	\$ 2.42	\$ 1.21	\$ 1.82	\$ 1.82	\$ 1.46	\$ 6.09	\$ 9.17	\$ 12.32	\$ 3.11	\$ 2.53	\$ -	\$ -	\$1,250.40	\$ 1,197.00	\$53.40
MORRISON	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ 4.36	\$ 3.00	\$ 2.41	\$ 1.21	\$ 1.81	\$ 1.81	\$ 1.45	\$ 6.07	\$ 9.14	\$ 12.28	\$ 3.10	\$ 2.52	\$ -	\$ -	\$1,246.17	\$ 1,197.00	\$49.17
NILLES	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ 4.17	\$ 3.00	\$ 2.41	\$ 1.21	\$ 1.81	\$ 1.81	\$ 1.45	\$ 6.06	\$ 9.14	\$ 12.28	\$ 3.10	\$ 2.53	\$ -	\$ -	\$1,245.98	\$ 1,197.00	\$48.98
WINKELHAKE	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ -	\$ 0.50	\$ 2.40	\$ 1.20	\$ 1.80	\$ 1.80	\$ 1.45	\$ 6.03	\$ 9.09	\$ 12.21	\$ 3.08	\$ 3.09	\$ 12.40	\$ 10.43	\$1,262.49		\$501.31
HUTCHISON	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ -	\$ -	\$ 0.80	\$ 1.20	\$ 1.80	\$ 1.80	\$ 1.44	\$ 6.02	\$ 9.08	\$ 12.19	\$ 3.08	\$ 3.09	\$ 12.37	\$ 10.42	\$1,260.28		
ZELLMER	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.73	\$ 1.80	\$ 1.80	\$ 1.44	\$ 6.01	\$ 9.07	\$ 12.18	\$ 3.08	\$ 3.08	\$ 12.36	\$ 10.40	\$1,258.95		
NOMMENSEN	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.50	\$ 1.80	\$ 1.80	\$ 1.44	\$ 6.01	\$ 9.06	\$ 12.18	\$ 3.07	\$ 3.08	\$ 12.36	\$ 10.40	\$1,258.71		
ALT	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.44	\$ 1.80	\$ 1.80	\$ 1.44	\$ 6.01	\$ 9.06	\$ 12.18	\$ 3.07	\$ 3.08	\$ 12.36	\$ 10.40	\$1,258.64		
SCHINDLER	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.38	\$ 1.80	\$ 1.80	\$ 1.44	\$ 6.01	\$ 9.06	\$ 12.17	\$ 3.07	\$ 3.08	\$ 12.36	\$ 10.40	\$1,258.58		
BLANK	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.08	\$ 1.80	\$ 1.80	\$ 1.44	\$ 6.01	\$ 9.06	\$ 12.17	\$ 3.07	\$ 3.08	\$ 12.36	\$ 10.40	\$1,258.27		
SWEET	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.26	\$ 1.80	\$ 1.44	\$ 6.00	\$ 9.05	\$ 12.15	\$ 3.07	\$ 3.08	\$ 12.34	\$ 10.38	\$1,257.56		
KLEEMAN	\$ 297.00	\$ 900.00	\$1,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.05	\$ 1.80	\$ 1.44	\$ 6.00	\$ 9.05	\$ 12.15	\$ 3.07	\$ 3.08	\$ 12.34	\$ 10.38	\$1,256.35		
	\$ 2,673.00	\$ 8,100.00	\$ 10,773.00				\$ 0.50	\$ 3.19	\$ 4.52	\$ 13.89	\$ 16.19	\$ 12.97	\$ 54.12	\$ 81.58	\$ 109.59	\$ 27.67	\$ 27.74	\$ 111.24	\$ 93.63	\$ 11,329.82		
	Pool	Park Impr.																				
TIMMERMAN	\$ 297.00	\$ -	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.06	\$ 0.45	\$ 0.36	\$ 1.49	\$ 2.25	\$ 3.02	\$ 0.76	\$ 0.76	\$ 3.06	\$ 2.90	\$ 312.11		
NOWORATZKY	\$ 297.00	\$ -	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04	\$ 0.45	\$ 0.36	\$ 1.49	\$ 2.25	\$ 3.02	\$ 0.76	\$ 0.76	\$ 3.06	\$ 2.90	\$ 312.09		
FINK	\$ 297.00	\$ 472.00	\$ 769.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.67	\$ 0.92	\$ 3.85	\$ 5.81	\$ 7.80	\$ 1.97	\$ 1.98	\$ 7.92	\$ 7.51	\$ 807.44		
RUCHTI	\$ 297.00	\$ 472.00	\$ 769.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.54	\$ 0.92	\$ 3.85	\$ 5.81	\$ 7.80	\$ 1.97	\$ 1.97	\$ 7.92	\$ 7.51	\$ 807.30		
MOSER	\$ 297.00	\$ 472.00	\$ 769.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.47	\$ 0.92	\$ 3.85	\$ 5.81	\$ 7.80	\$ 1.97	\$ 1.97	\$ 7.92	\$ 7.51	\$ 807.23		
MOLDENHAUER	\$ 297.00	\$ -	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.08	\$ 0.36	\$ 1.49	\$ 2.24	\$ 3.01	\$ 0.76	\$ 0.76	\$ 3.05	\$ 2.57	\$ 311.32		
EINER/PETERSON	\$ 297.00	\$ -	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.05	\$ 0.36	\$ 1.49	\$ 2.24	\$ 3.01	\$ 0.76	\$ 0.76	\$ 3.06	\$ 2.57	\$ 311.30		
	\$ 2,079.00	\$ 1,416.00	\$ 3,495.00																	\$ 3,668.78		

MOLDENHAUER \$ - \$ 472.00 \$ 472.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 0.14 \$ 0.57 \$ 2.36 \$ 3.56 \$ 4.79 \$ 1.21 \$ 1.21 \$ 4.86 \$ 4.91 \$ 495.60
EINER/PETERSON \$ - \$ 472.00 \$ 472.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 0.11 \$ 0.57 \$ 2.36 \$ 3.56 \$ 4.78 \$ 1.21 \$ 1.21 \$ 4.85 \$ 4.90 \$ 495.55

\$376.92 interest owed those paid principal on September 8, 2021 for Highway and Transportati
\$124.39 interest owed those paid principal on September 8, 2021 for Pool House project

\$8,518.66 principal and interest owed those refunded October 11, 2023 for Highway Transportation facility
\$2,811.16 principal and interest owed those refunded October 11, 2023 for Pool House project

#####

\$1,485.88 principal and interest owed those refunded October 30, 2023 for Park Improvements
\$2,182.90 principal and interest owed those refunded October 30, 2023 for Pool House project

991.15 principal and interest owed those refunded December 28, 2023 for Park Improvements

Payer	Pool	2016 interest	2017 interest	2018 interest	2019 interest	2020 interest	2021 interest	2022 interest	2023 interest	Total
SCHNEIDER	\$ 297.00	\$ 0.25	\$ 1.49	\$ 2.24	\$ 3.01	\$ 0.76	\$ 0.76	\$ 3.06	\$ 3.09	\$311.65
STAMPFLI	\$ 297.00	\$ 0.24	\$ 1.49	\$ 2.24	\$ 3.01	\$ 0.76	\$ 0.76	\$ 3.05	\$ 3.09	\$311.64
OLSON	\$ 297.00	\$ 0.13	\$ 1.49	\$ 2.24	\$ 3.01	\$ 0.76	\$ 0.76	\$ 3.05	\$ 3.08	\$311.52
HEDEMAN	\$ 297.00	\$ 0.03	\$ 1.49	\$ 2.24	\$ 3.01	\$ 0.76	\$ 0.76	\$ 3.05	\$ 3.08	\$311.42
MONIGOLD	\$ 297.00	\$ -	\$ 1.18	\$ 2.24	\$ 3.00	\$ 0.76	\$ 0.76	\$ 3.05	\$ 3.08	\$311.06
HEDEMAN	\$ 297.00	\$ -	\$ 1.18	\$ 2.24	\$ 3.00	\$ 0.76	\$ 0.76	\$ 3.05	\$ 3.08	\$311.06
GUNDERSON	\$ 297.00	\$ -	\$ 0.40	\$ 2.23	\$ 3.00	\$ 0.76	\$ 0.76	\$ 3.04	\$ 3.07	\$310.26
WILLIAMSON	\$ 297.00	\$ -	\$ 0.22	\$ 2.23	\$ 2.99	\$ 0.76	\$ 0.76	\$ 3.04	\$ 3.07	\$310.07
LABARGE	\$ 297.00	\$ -	\$ 0.04	\$ 2.23	\$ 2.99	\$ 0.76	\$ 0.76	\$ 3.04	\$ 3.07	\$309.88
CHRISTIANSEN	\$ 297.00	\$ -	\$ -	\$ 1.17	\$ 2.98	\$ 0.75	\$ 0.75	\$ 3.03	\$ 3.06	\$308.74
JULSETH	\$ 297.00	\$ -	\$ -	\$ 0.97	\$ 2.98	\$ 0.75	\$ 0.75	\$ 3.02	\$ 3.05	\$308.54
PIPP	\$ 297.00	\$ -	\$ -	\$ 0.84	\$ 2.98	\$ 0.75	\$ 0.75	\$ 3.02	\$ 3.05	\$308.40
SCHUETT	\$ 297.00	\$ -	\$ -	\$ 0.50	\$ 2.97	\$ 0.75	\$ 0.75	\$ 3.02	\$ 3.05	\$308.05
SCHIRO	\$ 297.00	\$ -	\$ -	\$ 0.42	\$ 2.97	\$ 0.75	\$ 0.75	\$ 3.02	\$ 3.05	\$307.96
LENZLINGER	\$ 297.00	\$ -	\$ -	\$ 0.28	\$ 2.97	\$ 0.75	\$ 0.75	\$ 3.02	\$ 3.05	\$307.82
ERB	\$ 297.00	\$ -	\$ -	\$ -	\$ 2.85	\$ 0.75	\$ 0.75	\$ 3.01	\$ 3.04	\$307.40
DOBITZ	\$ 297.00	\$ -	\$ -	\$ -	\$ 2.55	\$ 0.75	\$ 0.75	\$ 3.01	\$ 3.04	\$307.10
TERASA	\$ 297.00	\$ -	\$ -	\$ -	\$ 2.26	\$ 0.75	\$ 0.75	\$ 3.01	\$ 3.04	\$306.81
MAROTTA	\$ 297.00	\$ -	\$ -	\$ -	\$ 2.15	\$ 0.75	\$ 0.75	\$ 3.01	\$ 3.04	\$306.69
WOLFE	\$ 297.00	\$ -	\$ -	\$ -	\$ 2.13	\$ 0.75	\$ 0.75	\$ 3.01	\$ 3.04	\$306.67
NEHMER	\$ 297.00	\$ -	\$ -	\$ -	\$ 2.02	\$ 0.75	\$ 0.75	\$ 3.01	\$ 3.04	\$306.56
TSCHUDY	\$ 297.00	\$ -	\$ -	\$ -	\$ 1.86	\$ 0.75	\$ 0.75	\$ 3.00	\$ 3.03	\$306.39
KAISER	\$ 297.00	\$ -	\$ -	\$ -	\$ 1.31	\$ 0.75	\$ 0.75	\$ 3.00	\$ 3.03	\$305.83
TERASA	\$ 297.00	\$ -	\$ -	\$ -	\$ 0.66	\$ 0.74	\$ 0.75	\$ 2.99	\$ 3.02	\$305.17
ERB	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ 0.47	\$ 0.74	\$ 2.98	\$ 3.01	\$304.21
LAMB	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ 0.47	\$ 0.74	\$ 2.98	\$ 3.01	\$304.21
RAMSAY	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ 0.47	\$ 0.74	\$ 2.98	\$ 3.01	\$304.21
SCHNEIDER	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ 0.43	\$ 0.74	\$ 2.98	\$ 3.01	\$304.16
TORGESON	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ 0.40	\$ 0.74	\$ 2.98	\$ 3.01	\$304.14
USELMANN	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ 0.25	\$ 0.74	\$ 2.98	\$ 3.01	\$303.99
WELSH	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ 0.14	\$ 0.74	\$ 2.98	\$ 3.01	\$303.87
GORMAN	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.41	\$ 2.97	\$ 3.00	\$303.39
DOLL	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.11	\$ 2.97	\$ 3.00	\$303.08
STAMPFLI	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.06	\$ 2.97	\$ 3.00	\$303.03
JBC CUSTOM HOMES	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.70	\$ 3.00	\$302.69
Heartland Building	\$ 297.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.17	\$ 2.99	\$302.16

Overdue invoice

RESOLUTION 231030
RESOLUTION REGARDING IMPACT FEES USE

The Town Board of the Town of New Glarus, Green County, Wisconsin do resolve as follows:

WHEREAS the Town of New Glarus Board do have the authority as granted under Wis. Stats. §66.0617 to establish and maintain an Impact Fee account; and

WHEREAS the Town of New Glarus reserved a portion of the Impact Fees for community park improvements within the Town of New Glarus; and

WHEREAS the Town of New Glarus was gifted 4.290 acres of undeveloped land by Duane and Carolyn Sue Pope as defined as Lot 49 of Certified Survey Map 2211 in 1997, and

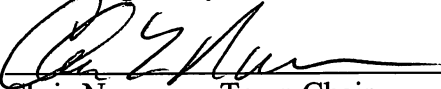
WHEREAS the Town of New Glarus Park Commission members, with Board authorization, worked with Adam Ingwell of Ec3 to remove invasive plant species to promote the return of the native prairie and preserve the oak savannah remnant beginning in 2009; and

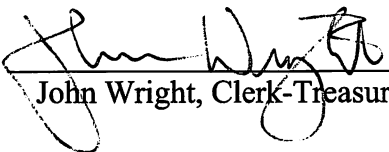
WHEREAS the Town Park Commission did approve the site be named Blue Bird Ridge Conservancy at their September 17, 2009 meeting; and

WHEREAS the Town Park Commission approved the purchase of Department of Transportation Pollinator Seed Mix to further restore the Blue Bird Ridge Conservancy;

NOW, THEREFORE, BE IT RESOLVED that the New Glarus Town Board, in legal session assembled, that \$991.24 of the current balance from the Impact Fees account earmarked for community park improvements be transferred to offset costs incurred to purchase pollinator seed mix to further restore Blue Bird Ridge Conservancy.


Approved and signed by the New Glarus Town Board on the 30th day of October, 2023.


By: 
Chris Narveson, Town Chair

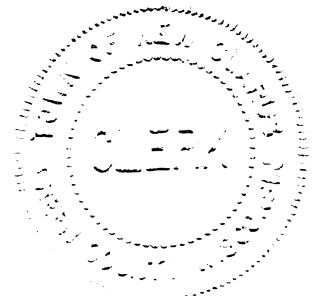
Attested by: 
John Wright, Clerk-Treasurer

absent
Matt Streiff, Town 1st Supervisor

absent
Troy Pauli, Town 2nd Supervisor


Jim Hoesly, Town 3rd Supervisor


Robert Elkins, Town 4th Supervisor



TOWN OF NEW GLARUS
Green County, Wisconsin

APPLICATION FOR DRIVEWAY CONSTRUCTION PERMIT

TO THE TOWN BOARD: The undersigned hereby applies for a permit to (construct or rework) a driveway in the Town of New Glarus, Green County, Wisconsin.

Name of Property Owner: Scott & Caryn Erb

Address of New Driveway: FARMERS GROVE RD Monticello WI 53570

Name of Applicant: Scott Erb Signature of Applicant: Scott E. Erb

* Date of Application: 4-10-2020 Contractor: Hilliard Construction

Date culvert will be installed 4-15-2020

Date six inches of aggregate rock will be laid down 4-15 OR 16-2020

Date final application of two inches of gravel will be done 4-22-2020

Date erosion control will be finished _____

Signature Scott E. Erb
(Owner, Agent, Contractor)

* Date 4-10-20

Inspection Fee \$ 500.00

Security Deposit: \$500.00 #1386

Date of Receipt of Fee: 4-13-20

Received By: M. J. G.

A Construction Permit/Driveway Access Permit, will be granted for the above driveway provided the construction plan conforms to the New Glarus Driveway Permit Ordinance. A driveway construction plan and erosion control plan must be presented to the Town Board. A non-refundable Five Hundred Dollar (\$500) Inspection Fee and a refundable Five Hundred Dollar (\$500) security deposit must be posted before a permit will be issued.

Plan conforms with Town of New Glarus Driveway Ordinance: M. J. G. B.O. INSP
(Town Chairman/Clerk)

Results of Inspection:

X Driveway plan and completion dates are in accordance with ordinance approved by Town Board.

_____ Driveway is not acceptable

_____ Owner will make required improvements by _____

_____ Owner is unwilling to correct defects.

Signature [Signature]
(Town Board Chairman)

Date 12-7-2023

Signature _____
(Town Clerk)

Date _____

TOWN OF NEW GLARUS
Green County, Wisconsin

APPLICATION FOR DRIVEWAY CONSTRUCTION PERMIT

TO THE TOWN BOARD: The undersigned hereby applies for a permit to (construct or rework) a driveway in the Town of New Glarus, Green County, Wisconsin.

Name of Property Owner: Carol Holmes

Address of New Driveway: Lot 2 of Holmes Plat Airport Rd New Glarus

Name of Applicant: Dave Karls Signature of Applicant: David J. Karls

Date of Application: 3/12/2023 Contractor: Karls Const Plus INC

Date culvert will be installed Dates to be determined by permit approval

Date six inches of aggregate rock will be laid down " "

Date final application of two inches of gravel will be done " "

Date erosion control will be finished " "

Signature David J. Karls
(Owner, Agent, Contractor)

Date 3/12/2023

Inspection Fee \$ 900

Security Deposit: \$1,000

Date of Receipt of Fee: 3/23/2023

Received By: JW

A Construction Permit/Driveway Access Permit, will be granted for the above driveway provided the construction plan conforms to the New Glarus Driveway Permit Ordinance. A driveway construction plan and erosion control plan must be presented to the Patrol Superintendent. A non-refundable Five Hundred Dollar (\$500) Inspection Fee and a refundable Five Hundred Dollar (\$500) security deposit must be posted before a permit will be issued.

Plan conforms with Town of New Glarus Driveway Ordinance: [Signature]
(Patrolman)

ck# 7914

Results of Inspection:

Driveway plan and completion dates are in accordance with ordinance approved by Town Board.

Driveway is not acceptable

Owner will make required improvements by _____

Owner is unwilling to correct defects.

Signature _____
(Patrolman)

Date _____

Signature _____
(Town Clerk)

Date _____

RECEIVED MAR 13 REC'D

TOWN OF NEW GLARUS
Green County, Wisconsin

APPLICATION FOR DRIVEWAY CONSTRUCTION PERMIT

TO THE TOWN BOARD: The undersigned hereby applies for a permit to (construct or rework) a driveway in the Town of New Glarus, Green County, Wisconsin

Name of Property Owner: Dan Whitty & Stacy Kreck

Address of New Driveway: N9398 Hustad Valley Rd, New Glarus WI 53574

Name of Applicant: Dan Whitty Signature of Applicant: [Signature]

Date of Application: 5/31/17 Contractor: Harold's Excavating

Date culvert will be installed _____

Date six inches of aggregate rock will be laid down _____

Date final application of two inches of gravel will be done _____

Date erosion control will be finished _____

Signature [Signature]
(Owner, Agent, Contractor)

Date 5/31/17

Inspection Fee \$ 500⁰⁰

Security Deposit: 500⁰⁰

Date of Receipt of Fee: 6-22-17

Received By: 6-22-17

A Construction Permit/Driveway Access Permit, will be granted for the above driveway provided the construction plan conforms to the New Glarus Driveway Permit Ordinance. A driveway construction plan and erosion control plan must be presented to the Town Board. A non-refundable Five Hundred Dollar (\$500) Inspection Fee and a refundable Five Hundred Dollar (\$500) security deposit must be posted before a permit will be issued.

Plan conforms with Town of New Glarus Driveway Ordinance: [Signature] BLS INSP.
(Town Chairman/Clerk)

Results of Inspection:

Driveway plan and completion dates are in accordance with ordinance approved by Town Board.

Driveway is not acceptable

Owner will make required improvements by _____

Owner is unwilling to correct defects.

Signature _____
(Town Board Chairman)

Date _____

Signature _____
(Town Clerk)

Date _____