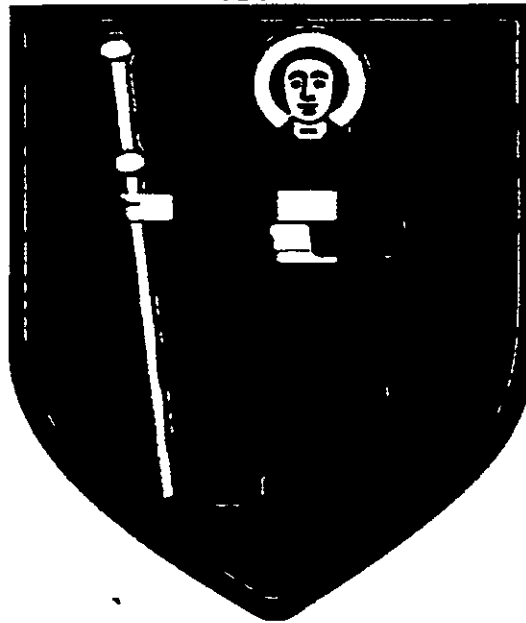


Town of New Glarus

Town Board Meeting 01-14-2026

INFORMATION PACKET

Town of New Glarus



Town of New Glarus

TOWN BOARD MEETING

MONDAY, DECEMBER 29TH, 2025

MINUTES

Board Members Attending: Chris Narveson (Chair), Matt Streiff, Mark Pernitz, Troy Pauli, and Dan Gartzke

Also Attending – Clerk Treasurer Amber George and Gina Bulson from Mosher Insurance Services

Held at New Glarus Bank 501 First Street, Basement Floor Conference Room, New Glarus WI 53574

1. Chris Narveson Call the town board meeting to order at 12:07PM
2. Proof of Posting - Clerk Treasurer Amber George attested to the proper proof of posting (December 24th, 2025) and publication (December 24th, 2025)
3. Motion to approve minutes from 12-10-2025. Motion made by Matt Streiff and seconded by Mark Pernitz. Motion approved by unanimous verbal vote.
4. Public Time.
5. Motion to approve insurance renewal made by Troy Pauli and seconded by Matt Streiff. Motion approved by unanimous verbal vote.
6. Motion to approve election official resolution for 2026 made by Mark Pernitz and seconded by Matt Streiff. Motion approved by unanimous verbal vote.
7. Motion to approve resolution designating new polling place for 2026 elections made by Matt Streiff and seconded by Troy Pauli. Motion approved by unanimous verbal vote.
8. Motion to approve resolution to move funds from Park Commission financial account to Town Board financial account made by Mark Pernitz and seconded by Dan Gartzke. Motion approved by unanimous verbal vote.
9. Discussion of Profit and Loss Calculations

10. Next Meeting scheduled for January 7th, 2026

11. Motion to adjourn meeting at 12:18PM made by Troy Pauli and seconded by Matt Streiff.

Motion approved by unanimous verbal vote.

Submitted for board approval on the 5th of January 2026

Submitted by Clerk Treasurer Amber George

DRAFT

Town of New Glarus
Building Inspection Summary
December 2025

Project: 25005

Municipality Code:

PERMITS WRITTEN

DATE	PERMIT	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE

OPEN PERMITS & ACTIVE INSPECTIONS

DATE	PERMIT	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
10-20-25	2500525-45	Town of NG	N8789 Hayes	Shop		Cleary	0
11-30-25	2500525-47	Reginald Reis	W8498 Hwy 39	Remo	\$200,000	Amos Esh	\$800
11/30/25	2500525-48	Cheryl Hammer	N7402 High Prairie Ln	HVAC/Garage	\$2836	R.A. Heating	\$50
10-13-25	2500525-40	Shirley bircher	N7817 cty Rd N	Deck		Dairyland	\$150
10-20-25	2500525-41	Sam Nicholson	W8177 Hwy 39	NSFD	\$650,000	Meigs Inc	\$1878.60 +\$37 +bond
9-28-25	2500525-38	Tyler Lueschow	W7013 Pioneer	Shed	\$250,000	Byers	\$1594
9-22-25	2500525-34	Ian & Suzanne Munnoch	N7808 Dahlk Rd	Garage Addition	\$31000	Femrite	\$185
9-9-25	2500525-32	John Schadewalt	N7750 Valley View	Garage	\$25,000	Owner	\$354.60
10-15-25	2500525-31	Kris Kubly	W5608 Cty H	Remo	\$365,000	Bachmann	\$3245

9-4-25	2500525-29	Ian Munnoch	N7908 Dahlk Rd	Remo	\$125,000	Femrite	\$720
8-11-25	2500525-26	Bo Palenske	N8155 Zentner	NSFD	\$200,000	Owner	\$1050.36 + 37 state seal
5-12-25	2500525-13	Travis	W8118 Durst Rd	Remo/Add	\$190000	Owner	\$1540
4-24-25	2500525-11	Matt Klein	N8250 Mary Rd	NSFD (shop)	\$91,000	Owner	\$565
4-24-25	2500525-10	Matt Klein	N8250 Mary Rd	NSFD (House)	\$700,000	Owner	\$2046.30 +\$37
12-2-22	2500522-43 *This permit needs to be renewed!	Robert Hallet	8604 N Zetner	(NSFD)	\$25,000	Owner	\$4507.76



Town of New Glarus
Transaction Detail by Account
December 10, 2025 - January 14, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
12/10/2025	Bill Payment (Check)	22159	Associated Appraisal Consultants, Inc.	21000 Accounts Payable (A/P)	-1,254.44
12/10/2025	Bill Payment (Check)	22160	Auto Value New Glarus	21000 Accounts Payable (A/P)	-73.95
12/10/2025	Bill Payment (Check)	22161	Bjoin Limestone Inc	21000 Accounts Payable (A/P)	-100.82
12/10/2025	Bill Payment (Check)	22162	Chalet Landhaus	21000 Accounts Payable (A/P)	-225.00
12/10/2025	Bill Payment (Check)	22163	Chris Narveson	21000 Accounts Payable (A/P)	-42.08
12/10/2025	Bill Payment (Check)	22164	CNA Surety	21000 Accounts Payable (A/P)	-250.00
12/10/2025	Bill Payment (Check)	22165	Dan Bubolz	21000 Accounts Payable (A/P)	-60.00
12/10/2025	Bill Payment (Check)	22166	Double D Services, Inc	21000 Accounts Payable (A/P)	-611.00
12/10/2025	Bill Payment (Check)	22167	Finger Publishing, Inc	21000 Accounts Payable (A/P)	-376.08
12/10/2025	Bill Payment (Check)	22168	Green County Highway Department	21000 Accounts Payable (A/P)	-126,189.48
12/10/2025	Bill Payment (Check)	22169	Green County Solid Waste Management	21000 Accounts Payable (A/P)	-560.89
12/10/2025	Bill Payment (Check)	22170	Jane Elmer	21000 Accounts Payable (A/P)	-15.00
12/10/2025	Bill Payment (Check)	22171	Janet Sherven	21000 Accounts Payable (A/P)	-15.00
12/10/2025	Bill Payment (Check)	22172	Jeffrey Lahey Architect	21000 Accounts Payable (A/P)	-6,390.00
12/10/2025	Bill Payment (Check)	22173	Johnson Block and Company, Inc	21000 Accounts Payable (A/P)	-5,730.00
12/10/2025	Bill Payment (Check)	22174	McGulre Inc.	21000 Accounts Payable (A/P)	-25,925.00
12/10/2025	Bill Payment (Check)	22175	Monroe Truck Equipment, Inc.	21000 Accounts Payable (A/P)	-2,346.02
12/10/2025	Bill Payment (Check)	22176	New Glarus Hardware	21000 Accounts Payable (A/P)	-18.99
12/10/2025	Bill Payment (Check)	22177	New Glarus Utilities	21000 Accounts Payable (A/P)	-198.78
12/10/2025	Bill Payment (Check)	22178	Pellitteri Waste Systems	21000 Accounts Payable (A/P)	-10,021.25
12/10/2025	Bill Payment (Check)	22179	Postal Connections	21000 Accounts Payable (A/P)	-843.18
12/10/2025	Bill Payment (Check)	22180	Quercus Land Stewardship Services LLC	21000 Accounts Payable (A/P)	-2,800.00
12/10/2025	Bill Payment (Check)	22181	Ruth Elmer	21000 Accounts Payable (A/P)	-80.00
12/10/2025	Bill Payment (Check)	22182	Securian Financial Group, Inc	21000 Accounts Payable (A/P)	-205.73
12/10/2025	Bill Payment (Check)	22183	The Cylinder Shop	21000 Accounts Payable (A/P)	-480.34
12/10/2025	Bill Payment (Check)	22184	Total Inspection Services, LLC	21000 Accounts Payable (A/P)	-1,156.10
12/10/2025	Bill Payment (Check)	22185	Vierbicher Associates, Inc.	21000 Accounts Payable (A/P)	-6,113.50
12/10/2025	Bill Payment (Check)	22186	Vieth Consulting, LLC	21000 Accounts Payable (A/P)	-668.39



Town of New Glarus

Transaction Detail by Account
December 10, 2025 - January 14, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
12/10/2025	Bill Payment (Check)	22187	Weld Riley S.C.	21000 Accounts Payable (A/P)	-975.00
12/10/2025	Bill Payment (Check)	22188	Yahara Materials, Inc.	21000 Accounts Payable (A/P)	-10,581.20
12/11/2025	Bill Payment (Check)	22189	Darla Kramer	21000 Accounts Payable (A/P)	-300.00
12/17/2025	Bill Payment (Check)	22190	Blanchardville Co-op Oil Association	21000 Accounts Payable (A/P)	-1,261.81
12/18/2025	Bill Payment (Check)	22191	Indigenous Restorations LLC	21000 Accounts Payable (A/P)	-1,900.00
12/30/2025	Expense	22192	*Robert Elkins	5111001 Board Salaries:Board Per Diem	-1,960.87
12/31/2025	Expense	22193	*John Freitag	51120 Plan Commission Per Diem	-258.58
12/31/2025	Expense	22194	Mona Sue French	5762001 Parks:Parks Per Diem	-323.22
01/05/2026	Expense	22195	*Craig Galhouse	51120 Plan Commission Per Diem	-96.97
01/06/2026	Expense	22196	*Chris Narveson	5111001 Board Salaries:Board Per Diem	-5,255.19
12/29/2025	Expense	22197	*Jason Neton	5762001 Parks:Parks Per Diem	-387.87
01/02/2026	Expense	22198	*John Ott	51120 Plan Commission Per Diem	-193.94
12/30/2025	Expense	22200	*Harry Pulliam	5762001 Parks:Parks Per Diem	-600.27
12/29/2025	Expense	22203	*Matt Strelff	5111001 Board Salaries:Board Per Diem	-3,032.22
01/05/2026	Bill Payment (Check)	22204	Bank of New Glarus	21000 Accounts Payable (A/P)	-400.00
01/07/2026	Bill Payment (Check)	22205	Bank of New Glarus	21000 Accounts Payable (A/P)	-36,585.44
01/12/2026	Bill Payment (Check)	22206	New Glarus School District	21000 Accounts Payable (A/P)	-
01/12/2026	Bill Payment (Check)	22207	Madison Area Technical College	21000 Accounts Payable (A/P)	1,193,350.01
01/12/2026	Bill Payment (Check)	22208	Blackhawk Technical College	21000 Accounts Payable (A/P)	-73,568.97
01/12/2026	Bill Payment (Check)	22209	New Glarus Fire District	21000 Accounts Payable (A/P)	-353.45
01/12/2026	Bill Payment (Check)	22210	Monticello School District	21000 Accounts Payable (A/P)	-76,804.18
01/12/2026	Bill Payment (Check)	22211	Associated Appraisal Consultants, Inc.	21000 Accounts Payable (A/P)	-3,640.41
01/14/2026	Bill Payment (Check)	22212	Total Inspection Services, LLC	21000 Accounts Payable (A/P)	-1,250.00
01/14/2026	Bill Payment (Check)	22213	Double D Services, Inc	21000 Accounts Payable (A/P)	-652.50
01/14/2026	Bill Payment (Check)	22214	Green County Highway Department	21000 Accounts Payable (A/P)	-4,080.78
01/14/2026	Bill Payment (Check)	22215	Ron Roesslein	21000 Accounts Payable (A/P)	-15,679.47
01/14/2026	Bill Payment (Check)	22216	Monroe Truck Equipment, Inc.	21000 Accounts Payable (A/P)	-10.01
01/14/2026	Bill Payment (Check)	22217	New Glarus Chamber of Commerce	21000 Accounts Payable (A/P)	-37.08
01/14/2026	Bill Payment (Check)	22218	New Glarus Utilities	21000 Accounts Payable (A/P)	-85.00
01/14/2026	Bill Payment (Check)	22219	Securian Financial Group, Inc	21000 Accounts Payable (A/P)	-303.13
01/14/2026	Bill Payment (Check)	22220	New Glarus Hardware	21000 Accounts Payable (A/P)	-205.73
01/14/2026	Bill Payment (Check)	22221	Auto-Value-New Glarus	21000 Accounts Payable (A/P)	-85.95
01/14/2026	Bill Payment (Check)	22222	Chalet Landhaus	21000 Accounts Payable (A/P)	-409.25
01/14/2026	Bill Payment (Check)				-150.00



Town of New Glarus
Transaction Detail by Account
December 10, 2025 - January 14, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
	(Check)				
01/14/2026	Bill Payment (Check)	22223	Pellitteri Waste Systems	21000 Accounts Payable (A/P)	-10,592.00
01/14/2026	Bill Payment (Check)	22224	Blanchardville Co-op Oil Association -	21000 Accounts Payable (A/P)	-1,731.12
01/14/2026	Bill Payment (Check)	22225	Finger Publishing, Inc	21000 Accounts Payable (A/P)	-32.67
01/14/2026	Bill Payment (Check)	22226	CNA Surety	21000 Accounts Payable (A/P)	-200.00
01/14/2026	Bill Payment (Check)	22227	Community Insurance Corp	21000 Accounts Payable (A/P)	-12,776.00
01/14/2026	Bill Payment (Check)	22228	Vieth Consulting, LLC	21000 Accounts Payable (A/P)	-329.14
01/14/2026	Bill Payment (Check)	22229	Monson Septic & Portable Restrooms, LLC	21000 Accounts Payable (A/P)	-175.00
01/14/2026	Bill Payment (Check)	22230	Green County Treasurer	21000 Accounts Payable (A/P)	-456,240.11
01/14/2026	Bill Payment (Check)	22231	Weld Riley S.C.	21000 Accounts Payable (A/P)	-487.50
01/14/2026	Bill Payment (Check)	22232	Jan Hoesly	21000 Accounts Payable (A/P)	-45.00
01/14/2026	Bill Payment (Check)	22233	Ruth Elmer	21000 Accounts Payable (A/P)	-63.40
01/14/2026	Bill Payment (Check)	22234	Green County Solid Waste Management	21000 Accounts Payable (A/P)	-321.43
01/14/2026	Bill Payment (Check)	22235	Vicki Sasso	21000 Accounts Payable (A/P)	-45.00
12/12/2025	Expense		AT&T Mobility	51600-02 Other Financial Expenses:Town Hall Utilities	-111.95
12/15/2025	Expense		WI Department of Employee Trust Funds	21530 Health Insurance Deductions Payable	-7,391.68
12/16/2025	Bill Payment (Check)		Visa	21000 Accounts Payable (A/P)	-1,093.80
12/16/2025	Expense		TDS	51600-02 Other Financial Expenses:Town Hall Utilities	-64.99
12/22/2025	Expense		WE Energy	53270-02 Town Garage:Garage Utilities	-259.64
12/22/2025	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-75.00
12/23/2025	Expense			-Split-	-3,467.61
12/29/2025	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-149.50
12/31/2025	Expense		Bank of New Glarus	58290 Other Interest & Fiscal Charges (late fees)	-61,606.19
12/31/2025	Expense		Bank of New Glarus	-Split-	-375,000.00
12/31/2025	Expense		WI Department of Employee Trust Funds	21520 Retirement Deductions Payable (WRS)	-1,297.36
12/31/2025	Expense		Spectrum	51600-02 Other Financial Expenses:Town Hall Utilities	-50.00
01/02/2026	Expense		Alliant Energy	53420 Street Lighting	-94.04
01/02/2026	Expense		Delta Dental	2153001 Health Insurance Deductions Payable:Health Insurance Deductions - Supp Dental	-36.32
01/05/2026	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-81.50
01/13/2026	Expense		TDS	51600-02 Other Financial Expenses:Town Hall Utilities	-64.99
01/13/2026	Expense		AT&T Mobility	51600-02 Other Financial Expenses:Town Hall Utilities	-105.95
Total for 10000 DDA 2306 - 2 - 1					\$ - 2,561,518.41

