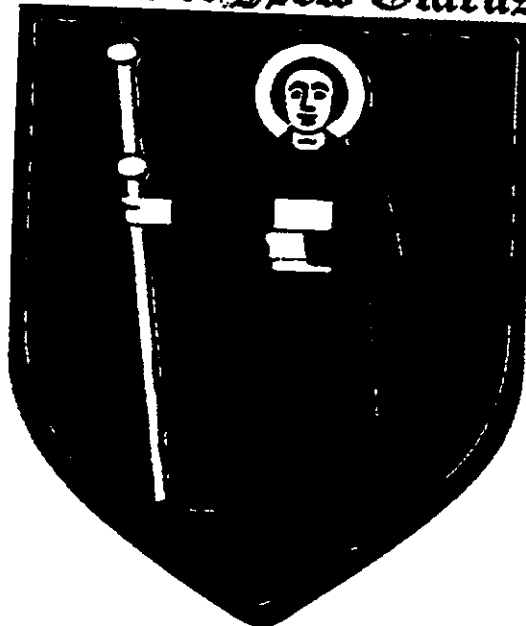


# Town of New Glarus

Special Town Board Meeting: 02-02-2026

## INFORMATION PACKET

Town of New Glarus



# Invoice

**Belleville Area EMS District**  
**480 River Street**  
**Belleville, WI 53508**  
**PH:608-424-3350**  
**EM: fireemsbookkeeper@outlook.com**

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/14/2026 | 2026006   |

Bill To  
Town of New Glarus  
P. O. Box 448  
New Glarus, WI 53574

| Tennis                      |            |
|-----------------------------|------------|
| Description                 | Amount     |
| EMS Operational Budget Levy | 100,240.00 |

The District agreement requires 50% of the total levy amount is paid by February 15th and remainder is paid by September 15th.

|              |                     |
|--------------|---------------------|
| <b>Total</b> | <b>\$100,240.00</b> |
|--------------|---------------------|



P.O. BOX 930220  
VERONA, WI 53593-0220  
(608) 845-9700 / 800-373-5550  
FAX: (608) 845-7070

Date Received: \_\_\_\_\_

Date Recorded: \_\_\_\_\_

Job Number: 2025102450

**CONTRACT CHANGE ORDER # 1**

Purchaser: Town of New Glarus Garage / Chris Narveson

Address: PO Box 448 New Glarus WI 53574

Current Tentative Date to Start Erection: \_\_\_\_\_

New Tentative Date to Start Erection: \_\_\_\_\_

Reason for Change: "Due to the revised foundation wall height on the west sidewall, the post-frame wall heights will need to be adjusted accordingly."

Description of Change: Change the heights of the post-frame wall on the west sidewall.

For the first 40'-0" section, increase the post-frame wall height above grade to 4'-0", which adds 4'-0" of wall height for that run.

For the following 56'-0" section, change the foundation wall height from 4'-0" above grade to 2'-0" above grade, which adds 2'-0" of post-frame wall height for that 56'-0" run.

"Attached are the new elevations, which will be included with the Owner Sign-Off Plans."

\$ 3,125  
\$  
\$  
\$  
\$  
\$  
\$

**NEW TERMS OF PAYMENT**

Down Payment \$ 148,653 Paid

Balance Due Upon Delivery \$ 300,429

Truss Payment \$ 125,706

Other Payment \$ 125,706

Other Payment \$

Balance Due Upon Completion \$ 10,500

Amount of Change Order \$ 3,125

Previous Contract Amount \$ 707,668

New Contract Amount \$ 710,793

Seller: Mark Sondag

Purchaser: Chris Narveson  
Chris Narveson (Sep 29, 2025 15:05:47 CDT)

Date: 09/25

**Assignment**

This change order contract is assigned by Seller to Cleary Building Corp. and accepted by Cleary Building Corp. this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_. (Office use only)

**CLEARY BUILDING CORP.**

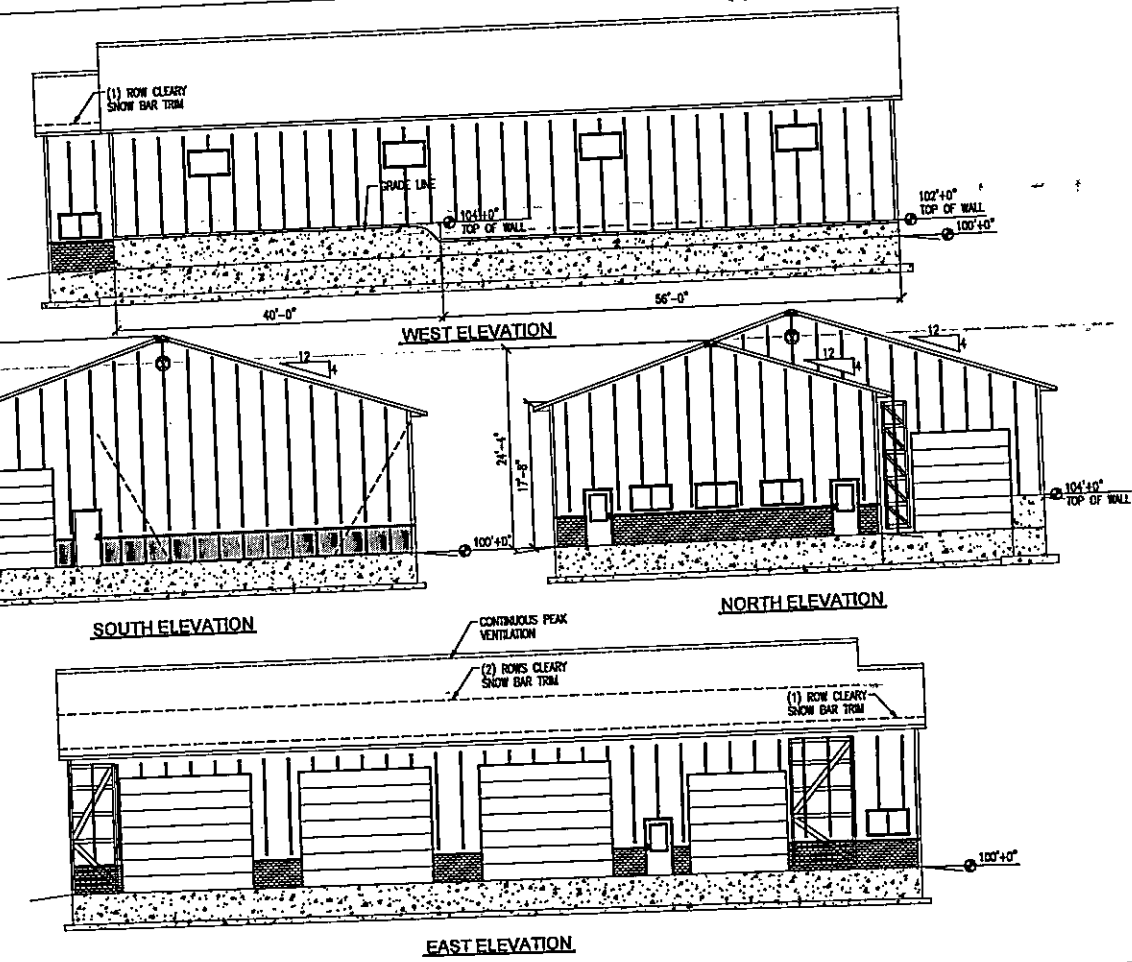
By (Office Use Only): \_\_\_\_\_ Seller: \_\_\_\_\_

Sketch if Change: (if helpful)

This Change Order Subject to All Terms Of The Original Contract

Form # C400. Rev 11/2/22

File Name: 2025102450.dwg  
 Project: 2025102450  
 Date Printed: 9/15/25 1:57 PM  
 Printed By: David Evans



181 PAUL STREET / P.O. BOX 80022  
 VERONA, NJ 07068 / (908) 273-8800  
 DRAWN BY: JOWNS  
 DATE DRAWING: 07/17/25  
 PLAN REVISIONS:

| NUMBER | DATE    | BY |
|--------|---------|----|
| 1      | 9/15/25 |    |
| 2      |         |    |
| 3      |         |    |
| 4      |         |    |

PROJECT NAME:  
 TOWN OF NEW GLARUS  
 PROJECT CITY ADDRESS:  
 18759 HAYES LANE  
 NEW GLARUS, VT 05754 (GREEN)  
 BUILDING CODES:  
 60' 0" x 95' 0" x 17' 8"  
 SHEET NAME:  
 ELEVATIONS  
 PROJECT NUMBER:  
 2025102450  
 SHEET NUMBER:  
 110

WHEN PRINTED ON 24"x36"  
 PAPER SCALE IS 3/16"=1'-0"

