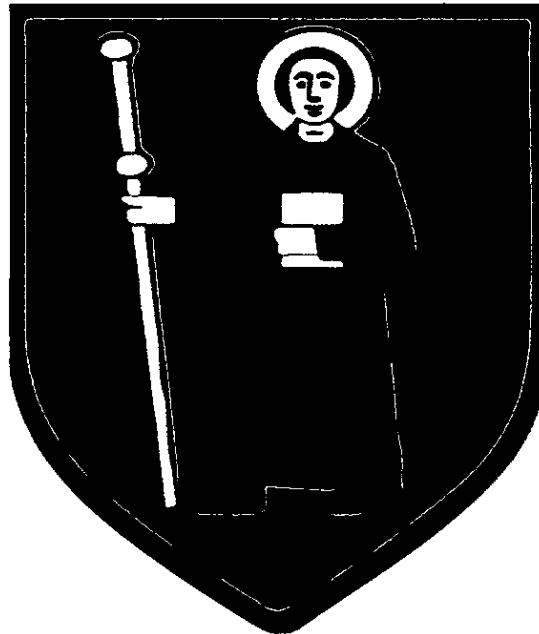


Town of New Glarus

Town Board Meeting 02-11-2026

INFORMATION PACKET

Town of New Glarus



TOWN OF NEW GLARUS

TOWN BOARD MEETING

FEBRUARY 11TH, 2026, 6:00PM

~~NOTICE IS HEREBY GIVEN~~ that Town of New Glarus board, County of Green, will conduct a meeting for the

transaction of business as is required by law at such meeting as follows:

LOCATION: LOCATION: Chalet Landhaus Conference Room, 801 Wisconsin Hwy 69, New Glarus, WI

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

1. Call to Order
2. Confirm Proof of Posting by Clerk Treasurer
3. Approval of Minutes 01-14-2026
4. Public Comment
5. Patrolman Report
6. Building Inspector Report
- ~~7. Discussion and possible action on Local Small Structures Improvement Program Application~~
8. Discussion and possible action on Resolution 2026-02-11 regarding Budget Amendment for Parks Commission overage on mowing.
9. Discussion and possible action on amending resolution 2025-12-29 regarding moving funds to town board checking from parks. The amount will change from \$3,109.88 to \$1,893.76. The new resolution to amend this is titled 2026-02-11 (2).
10. Discussion of Possible Official Road Map.
11. Discussion and possible action on purchase of a new decibel meter.
12. Clerk Treasurer Report
 - a. Approval and payment of bills
13. Chairperson Report
14. Plan Commission Meeting scheduled for 03-02-2026
15. Parks Commission Meeting scheduled for 02-18-2026
16. Adjourn

Posted New Glarus Town Maintenance Building, New Glarus Post Office Bank of New Glarus, 501 First St., New Glarus Pursuant to applicable law, notice is hereby given that a quorum or a majority of the Town of New Glarus Board Members may attend this meeting. The information presented may help form the rationale behind future actions that may be taken by the

Town of New Glarus Board. People requiring additional services to participate in a public meeting may contact the Town Clerk for assistance by calling 608- 527-2390.

P.O. Box 448, 501 First St., New Glarus, WI 53574-0448 ~ Phone 608-527-2390 <https://townofnewglarus.com> Amber A. George, Clerk-Treasurer

Town of New Glarus

TOWN BOARD MEETING

WEDNESDAY, JANUARY 14TH, 2026

MINUTES

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

Dan Gartzke

Also Attending – Clerk Treasurer Amber George and Patrolman Ron Rosslein

Public Attending: Angie Sweetwood, Rob Ready, Russ Moser, Bill French, Drew Delforge,

George Marotta, Lynn Paron, Bernard Schwoerer

Held at New Glarus Town Maintenance Building, 201 Railroad St, New Glarus WI 53574

1. Chris Narveson called the Town Board Meeting to order at 06:01 PM.
2. Proof of Posting - Clerk Treasurer Amber George attested to the proper proof of posting (January 12th, 2026) and publication (January 12th, 2026)
3. Motion made by Mark Pernitz to approve minutes from 12-10-2025. Seconded by Dan Gartzke. Motion approved by unanimous verbal vote.
4. Public Time.
 - a. Angie Sweetwood with the Pec Valley ATV/UTV club was present to ask if they could start the process to open county roads and they were given the green light. The club pays for all signing required on the roads.
 - b. Drew Delforge's complaint was heard about the additional billing for garbage and recycle was not included on the tax bills creating a hardship for people not split the \$240 additional charge over 2 payments. The board agreed to split the bill just as they are allowed on the tax bill. Chair Narveson stated we have had a turnaround in clerk/treasurers' positions and this was their 1st time with getting taxes rolls out but

~~this really points out the \$70/person for EMS service compared to our garbage charges of \$240/residential house.~~

- c. Chair Narveson addressed Bill French on EMS representation on the Belleville district was brought up and it was pointed out that the Town of New Glarus was only contracting services and not part of the district for 2026, so we have no representation ~~until we are part of the district.~~

- d. Rob Ready presented concerns about the packets not including financial information.

Chirs responded that the information is public record so in the future we will include it online and in person.

5. Patrolman Report – Ron Rosslein explained the current state of snow plowing and other municipal services.

6. Building Inspector Report

7. Discussion about submitting an insurance claim on Western Star Plow Truck. Ron Rosslein explained how the snowplow truck slid on the road in November after a snowstorm. The truck hit a tree and dented the top wing. No injuries. This information has been sent to the insurance company for a claim.

8. Clerk Treasurer Report. ACH payments included tax disbursements to school districts and fire department. Motion to approve checks #22211 through #22235 made by Mark Pernitz and seconded by Matt Streiff. Motion approved by unanimous verbal vote.

9. Chairperson Report

10. Update on EMS – The board has seen impressive ambulance response times from the Belleville EMS. In addition, 70-80 volunteers have joined the Belleville Area EMS. The board will seek more representation for the Town of New Glarus in Belleville EMS decisions if the Town of New Glarus and Belleville EMS form a new district.

11. Update on Town Shop – The foundation is completed. Building materials are to be dropped at the site in late January and construction can begin in late February when a crew becomes available.

12. Plan Meeting cancelled on 01-05-2026. Next Meeting scheduled for 02-02-2026.

13. Parks Meeting scheduled for 01-21-2026

~~14. Motion made by Mark Pernitz to adjourn meeting at 06:34 PM. Seconded by Matt Streiff.~~

~~Motion approved by unanimous verbal vote.~~

Submitted for Board Approval on January 15th, 2026

Submitted by Clerk Treasurer Amber George

Town of New Glarus
SPECIAL TOWN BOARD MEETING

MONDAY, FEBRUARY 2ND, 2026

MINUTES

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

Also Attending: Clerk Treasurer Amber George

No Public Attendance

Held at Chalet Landhaus Conference Room 801 WI Hwy 69, New Glarus WI 53574

1. Chris Narveson called the Town Board Meeting to order at 04:46PM
2. Proof of Posting - Clerk Treasurer Amber George attested to proper proof of posting (January 29th, 2026) and publication (January 29th, 2026).
3. Chris Narveson explained the original financing contract with Cleary Building Corporation and what payment was due to continue construction for the Town Garage.
4. A motion was made by Troy Pauli to approve a payment of \$300,429.00 to Cleary Building Corporation for the continued construction of the Town Garage. The motion was seconded by Dan Gartzke. Motion approved by unanimous voice vote.
5. Chris Narveson let the board know that unfortunately he is unable to attend the board of review training on February 6th, 2026. There is a virtual session for board members to attend at a later date.
6. A motion was made by Matt Streiff to adjourn the meeting at 04:57PM. The motion was seconded by Dan Gartzke. Motion approved by unanimous voice vote.

Submitted for Board Approval on February 4th, 2026

Submitted by Clerk Treasurer Amber George

Town of New Glarus
Building Inspection Summary
January 2026

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	N8799 Hayes	Shop		Cleary	0
11-30-25	2500525-47	Reginald Reis	W6498 Hwy 39	Remo	\$200,000	Amos Esh	\$800
10-20-25	2500525-41	Sam Nicholson	W6177 Hwy 39	NSFD	\$650,000	Meigs Inc	\$1878.60 +\$37 +bond
9-29-25	2500525-38	Tyler Lueschow	W7013 Pioneer	Shed	\$250,000	Byers	\$1594
9-22-25	2500525-34	Ian & Suzanne Munnoch	N7908 Dahlk Rd	Garage Addition	\$31000	Femrite	\$185
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	W6118 Durst Rd	Remo/Add	\$190000	Owner	\$1540
4-24-25	2500525-11	Matt Klein	N8250 Mary	NSFD	\$91,000	Owner	\$565

			Rd	(shop)			
4-24-25	2500525-10	Matt Klein	N8250 Mary Rd	NSFD (House)	\$700,000	Owner	\$2046.30 +\$37
12-2-22	2500522-43 RENEWED	Robert Hallet	8604 N Zetner	(NSFD)	\$25,000	Owner	\$4507.76



State of Wisconsin
Department of Transportation



Local Small Structure Improvement Program (LSSIP)

Assistance programs

Infrastructure Investment and Jobs Act funding

Road and bridge

Transit

Other aid

The Local Small Structure Improvement Program (LSSIP) is a one-time appropriation authorized as part of the 2025-2027 Wisconsin Biennial Budget (Act 15) and is part of State Statute 85.64 (2)(a). This program sets aside \$30 million to reimburse local governments to improve deteriorating small structure crossings also referred to as culverts. Culverts are defined as structures that are 20 feet or less in span but greater than 6 feet in span. Projects will be funded at up to 90% state cost share.

For the 2026-2027 LSSIP application cycle, applicants are encouraged to submit applications through the online LSSIP application in the AccessGov platform.

Solicitation Timeline

Please note, the project review and awarding timeline are an anticipated schedule and is subject to change.

- Project solicitation opens: February 3, 2026
- Application deadline: 5:00 pm on Friday, May 1, 2026
- Statewide Review and Selection: May-June 2026
- Awards Approved and Announced: July 2026

Project Eligibility

Please refer to the WisDOT LSSIP Guidelines for detailed project eligibility criteria and definitions. Eligible projects must meet the following general criteria:

- Culverts are structures underneath the roadway that are 20 feet or less in span but greater than 6 feet in span.
 - WisDOT also expects that many small structures awarded under the LSSIP program will extend beyond 20 feet after the improvement is completed.
 - Eligibility is determined by the span of the structure prior to the improvement.
- Culverts that are part of a storm sewer system are not eligible for LSSIP.
- The culvert(s) involved in the project must have a condition rating of 4 (poor) or lower as determined by a certified bridge inspector.
- The project sponsor must be the owner of the culvert(s) involved in the project.
- The project sponsor must be a local unit of government.
- The amount of paving included in this project should be limited to the minimum safe approach distance to the structure as defined by a certified engineering assessment.
 - The cost of paving the roadway beyond a reasonable approach distance to the structure will be 100% the responsibility of the local sponsor.
- The construction project to improve the structure should have a minimum projected design life of 10 years.
- There is no municipal application limit for structures with Severe condition rating (0-2); there is a limit of 2 applications for structures with a Poor condition rating (3-4).
- Applicants may submit multiple structures in a single application if these structures serve the same drainage function and are less than 20 feet apart.

Solicitation Resources

Resource	Updated	Description
LSSIP Guidelines	February 3, 2026	An in-depth document detailing the background, program and project eligibility, policies, requirements, and application information about the Local Small Structure Improvement Program (LSSIP).
		This document is written for applicants interested in applying for LSSIP funding. It is recommended that applicants read through the guidelines in full before applying.
LSSIP Application Instructions	February 3, 2026	A step-by-step guide for applying for LSSIP funding utilizing the AccessGov platform.
AccessGov Registration Instructions	February 3, 2026	A document detailing and describing the registration process for AccessGov.
Small Structure Assessment Data (Excel)	February 3, 2026	This table from the Bureau of Structures contains condition ratings for structures that are 20 feet or under in span, but greater than six feet in span.
Small Structure Assessment Data (PDF)		
Local Structures Map	February 5, 2026	An interactive statewide map of local structures.
AccessGov	Valid until 5:00 pm on Friday, May 1, 2026	Applicants should utilize the AccessGov platform for submitting all applications. Applicants unable to access AccessGov can still apply by

contacting the LSSIP Statewide
Program Manager for further
assistance.

Contacts

LSSIP Statewide Program Manager (Main Contact for LSSIP Inquiries)

Izzy Schultze

isabella.schultze@dot.wi.gov

(608) 267-6843

LSSIP Contract Specialist

Penny Yanke

pennym.yanke@dot.wi.gov

(608) 267-0261

Local Road Programs and Finance Section Chief

Merrill Mechler-Hickson

merrill.mechlerhickson@dot.wi.gov

(608) 261-8977

Local Road Programs and Finance Section Supervisor

Tim Olusegun

tim.olusegun@dot.wi.gov

(608) 266-0254

Contact WisDOT

 General Contact Information

 Technical Web Support

 Contact DMV

RESOLUTION 25/04/30
BUDGET RESOLUTION REGARDING PARKS COMMISSION SINKING FUND(S)

Whereas, the New Glarus Town Board has the authority under Wis. Stats. § 67.11 and § 234.26 to establish and maintain a sinking fund (s);

Whereas, the Town of New Glarus Budget for 2026 provided \$15,000 for Town of New Glarus Park's Commission expenditures;

Whereas, the Town of New Glarus Park's Commission requested \$6,000.00 of the budgeted \$15,000 to be placed in the Town Board Financial Account.

Now therefore, be it resolved by the New Glarus Town Board, in legal session assembled, that \$6,000.00 from the 2026 Parks Budget be deposited into the Town Board Financial Account. Said deposit to be made forthwith.

Approved and signed February 11th, 2026.

By:

Chris Narveson, Town Chair

Matt Streiff, 1st Town Supervisor

Troy Pauli, 2nd Town Supervisor

Mark Pernitz, 3rd Town Supervisor

Dan Gartzke, 4th Town Supervisor

Attested by:

Amber George, Clerk-Treasurer

RESOLUTION 2026-02-05

AMENDMENT TO RESOLUTION 2025-12-29

REGARDING MOVING FUNDS

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

WHEREAS the Town of New Glarus Clerk-Treasurers do have the authority as granted under Wis. Stats. §66.0607 to establish and maintain withdrawals from the local treasury.

WHEREAS the Town of New Glarus has spent more than outlined in the 2025 budget for the parks commission;

WHEREAS the Town of New Glarus wishes to move the amount of \$1,893.76 from the Town of New Glarus Parks Commission financial account to the Town of New Glarus Board financial account to correct the overage;

NOW, THEREFORE, BE IT RESOLVED that the New Glarus Town Board, in legal session assembled, that \$1,893.76 shall be moved from the Town of New Glarus Parks Commission financial account to the Town of New Glarus Board financial account by the Clerk Treasurer.

Approved and signed by the New Glarus Town Board on the 11th day of February 2026.

By: _____

Chris Narveson, Town Chair

Attested by: _____

Amber George, Clerk-Treasurer

Matt Streiff, Town 1st Supervisor

Troy Pauli, Town 2nd Supervisor

Mark Pernitz, Town 3rd Supervisor

Dan Gartzke, Town 4th Supervisor

Town of New Glarus

Transaction Detail by Account

January 15 - February 10, 2026

Date	Transaction Type	Num	Name	Split	Amount
10000 DDA 2306 - 2 - 1					
01/20/2026	Bill Payment (Check)	22236	Green County Treasurer	21000 Accounts Payable (AP)	-1,123.50
01/20/2026	Bill Payment (Check)	22237	Dana Kramer	21000 Accounts Payable (AP)	-78.00
01/21/2026	Bill Payment (Check)	22238	Green County Treasurer	21000 Accounts Payable (AP)	-1.00
01/29/2026	Bill Payment (Check)	22239	New Glarus School District	21000 Accounts Payable (AP)	-4,396.02
01/29/2026	Bill Payment (Check)	22240	Green County Treasurer	21000 Accounts Payable (AP)	-1,673.82
01/29/2026	Bill Payment (Check)	22241	Madison Area Technical College	21000 Accounts Payable (AP)	-271.00
02/02/2026	Bill Payment (Check)	22243	Bank of New Glarus	21000 Accounts Payable (AP)	-400.00
02/03/2026	Bill Payment (Check)	22244	Cleary Building Corp	21000 Accounts Payable (AP)	-300,429.00
02/09/2026	Bill Payment (Check)	22245	New Glarus School District	21000 Accounts Payable (AP)	-1,148,162.49
02/09/2026	Bill Payment (Check)	22246	Madison Area Technical College	21000 Accounts Payable (AP)	-70,783.19
02/09/2026	Bill Payment (Check)	22247	Blackhawk Technical College	21000 Accounts Payable (AP)	-340.07
02/09/2026	Bill Payment (Check)	22248	Monticello School District	21000 Accounts Payable (AP)	-3,502.56
1/2/2026	Expense		Payroll	Payroll	-4,351.78
01/15/2026	Expense		WI Department of Employee Trust Funds	21530 Health Insurance Deductions Payable	-6,385.94
01/16/2026	Bill Payment (Check)		Visa	21000 Accounts Payable (AP)	-1,673.12
1/16/2026	Expense		Payroll	Payroll	-5,359.88
01/20/2026	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-89.50
01/21/2026	Expense		WE Energy	53270-02 Town Garage:Garage Utilities	-708.57
01/28/2026	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-345.00
01/30/2026	Expense		WI Department of Employee Trust Funds	21520 Retirement Deductions Payable (WRS)	-1,931.00
1/30/2026	Expense		Payroll	Payroll	-6,192.35
02/02/2026	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-89.50
02/02/2026	Expense		Spectrum	51600-02 Other Financial Expenses:Town Hall Utilities	-50.00
02/02/2026	Expense		Della Dental	2153001 Health Insurance Deductions Payable:Health Insurance Deductions - Supp Dental	-27.24
02/04/2026	Expense		Alliant Energy	53420 Street Lighting	-98.40
Total for 10000 DDA 2306 - 2 - 1					-\$ 1,558,462.83

Tuesday, Feb 10, 2026 05:40:58 AM GMT-8 - Accrual Basis



Town of New Glarus
Transaction Detail by Account
February 11, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
02/11/2026	Bill Payment (Check)	22253	Associated Appraisal Consultants, Inc.	21000 Accounts Payable (A/P)	-1,250.00
02/11/2026	Bill Payment (Check)	22254	Belleville Area EMS District	21000 Accounts Payable (A/P)	-50,120.00
02/11/2026	Bill Payment (Check)	22255	Blanchardville Co-op Oil Association	21000 Accounts Payable (A/P)	-1,524.94
02/11/2026	Bill Payment (Check)	22256	Dan Bubolz	21000 Accounts Payable (A/P)	-105.00
02/11/2026	Bill Payment (Check)	22257	Dave Warn	21000 Accounts Payable (A/P)	-45.00
02/11/2026	Bill Payment (Check)	22258	Double D Services, Inc	21000 Accounts Payable (A/P)	-67.04
02/11/2026	Bill Payment (Check)	22259	Green County Highway Department	21000 Accounts Payable (A/P)	-2,822.15
02/11/2026	Bill Payment (Check)	22260	Green County Solid Waste Management	21000 Accounts Payable (A/P)	-66.54
02/11/2026	Bill Payment (Check)	22261	Green County Treasurer	21000 Accounts Payable (A/P)	-439,530.98
02/11/2026	Bill Payment (Check)	22262	Howard Cosgrove	21000 Accounts Payable (A/P)	-32.55
02/11/2026	Bill Payment (Check)	22263	Jan Hoesly	21000 Accounts Payable (A/P)	-36.30
02/11/2026	Bill Payment (Check)	22264	Jason Neton	21000 Accounts Payable (A/P)	-33.75
02/11/2026	Bill Payment (Check)	22265	Monson Septic & Portable Restrooms, LLC	21000 Accounts Payable (A/P)	-160.00
02/11/2026	Bill Payment (Check)	22266	New Glarus Hardware	21000 Accounts Payable (A/P)	-244.94
02/11/2026	Bill Payment (Check)	22267	New Glarus Utilities	21000 Accounts Payable (A/P)	-250.47
02/11/2026	Bill Payment (Check)	22268	Pellitteri Waste Systems	21000 Accounts Payable (A/P)	-10,611.11
02/11/2026	Bill Payment (Check)	22269	Pomp's Tire Service, Inc	21000 Accounts Payable (A/P)	-492.50
02/11/2026	Bill Payment (Check)	22270	Renae Warn	21000 Accounts Payable (A/P)	-77.55
02/11/2026	Bill Payment (Check)	22271	Robert Ready	21000 Accounts Payable (A/P)	-34.95
02/11/2026	Bill Payment (Check)	22272	Ruth Elmer	21000 Accounts Payable (A/P)	-43.40
02/11/2026	Bill Payment (Check)	22273	Securian Financial Group, Inc	21000 Accounts Payable (A/P)	-205.73
02/11/2026	Bill Payment (Check)	22274	Susan Bubolz	21000 Accounts Payable (A/P)	-78.75
02/11/2026	Bill Payment (Check)	22275	Susan Cosgrove	21000 Accounts Payable (A/P)	-32.55
02/11/2026	Bill Payment (Check)	22276	Total Inspection Services, LLC	21000 Accounts Payable (A/P)	-571.40
02/11/2026	Bill Payment (Check)	22277	Vicki Sasso	21000 Accounts Payable (A/P)	-36.30
02/11/2026	Bill Payment (Check)	22278	Vierblicher Associates, Inc.	21000 Accounts Payable (A/P)	-585.00
02/11/2026	Bill Payment (Check)	22279	Vieth Consulting, LLC	21000 Accounts Payable (A/P)	-431.64
02/11/2026	Bill Payment (Check)	22280	Weld Riley S.C.	21000 Accounts Payable (A/P)	-650.00
Total for 10000 DDA 2306 - 2 - 1					\$ -510,140.54

Checks 22253-22280
510,140.54