VILLAGE OF NEW GLARUS - VILLAGE BOARD PROCEEDINGS REGULAR MEETING

Village Hall Board Room 319 2nd Street New Glarus, WI

| 7:0 | 00 P.M. Regular Meeting | Page # |
|----------|---|-----------|
| 1. | Call to Order – Please Silence All Cell Phones | |
| 2. | Approval of agenda | |
| 3. | Public appearances and citizen comments on items not listed on this agenda. [Items will | |
| | not be debated or acted upon at this meeting but will be referred to the proper | |
| | staff/committee if action is required.] – Please keep comments to 3 minutes | |
| 4. | Approval of Consent Agenda | |
| | A. Approval of Minutes of 2.6.2024 Regular Meeting | 4 |
| | B. Approval of Claims | 6 |
| | C. January 2024 Financials | 9 |
| | D. January 2024 Building Inspector Report | 15 |
| | E. January 2024 Police Report | 16 |
| | F. Approval of Temporary Class B: Beer & Wine License for NGFD, Annual Kalberwurst | 18 |
| | Supper 3/16/2024 | |
| | G. Approval of Operators License: Hailey A Thompson | |
| 5. | New Business | |
| | A. Consideration/Discussion: Application for Land Division by Certified Survey Map | 21 |
| | (CSM) in Extraterritorial Plat Jurisdiction, N8250 Marty Road | |
| | B. Consideration/Discussion: Application for Land Division by Preliminary Plat in | 38 |
| | Extraterritorial Plat Jurisdiction, Kubly Road, Parcels 2302401750000, | |
| | 2302401750100, 2302401750200 | |
| | C. Consideration/Discussion: Use of Building Sinking Fund for Village Hall Interior | 55 |
| | Painting Painting | |
| 6. | Public Works and Safety | |
| | A. Consideration/Discussion: Request for Street Light on 2 nd Avenue | 57 |
| | B. Consideration/Discussion: Downtown Watering Agreement | 57 |
| <u> </u> | C. Consideration/Discussion: Mailbox Replacement Policy | 59 |
| 1. | Parks and Recreation | 0.4 |
| _ | A. Consideration/Discussion: 2024 Portable Restroom Vendor | 61 |
| | Personnel and Finance | |
| 9. | President's Report | |
| 40 | A. Consideration/Discussion: Reschedule April 2, 2024 Village Board Meeting | |
| 10 | . Adjournment | |

Roger Truttmann, President

AGENDA POSTED: N.G. Village Hall 2/16/2024

N.G. Post Office 2/16/2024 Bank of New Glarus 2/16/2024

Kelsey Jenson, Clerk

PERSONS REQUIRING ADDITIONAL SERVICES TO PARTICIPATE IN A PUBLIC MEETING MAY CONTACT THE VILLAGE CLERK FOR ASSISTANCE AT 527-2510

Village Board Meeting Notes

February 20, 2024

Consent Agenda:

<u>Approval of Minutes of 2/6 Regular Meeting:</u> The minutes are included in the packet for consideration.

<u>Approval of Claims:</u> The claims lists are included in your packet and include: ACH for payroll expenses, health insurance, tax settlements; e-check for life insurance, journal entry for utilities; payroll vouchers 17902 to 17925 totaling \$34,665.29; and checks 42854 to 42896 totaling \$227,353.37.

January 2024 Financials: The financial report is included in the packet for consideration.

<u>January 2024 Building Inspection Report:</u> The report is included in the packet for consideration.

<u>January 2024 Police Report:</u> The report is included in the packet for consideration.

<u>Approval of Temporary Class B: Beer & Wine License for NGFD, Annual Kalberwurst Supper 3/16/2024:</u> Staff recommend approval.

Approval of Operators License: Hailey A Thompson: Staff recommend approval.

New Business:

<u>Consideration/Discussion:</u> Application for Land Division by Certified Survey Map (CSM) in <u>Extraterritorial Plat Jurisdiction</u>, N8250 Marty Road: Application is included in the agenda packet. Reviewed by the Joint ETZ Commission at their meeting on February 19, 2024.

Consideration/Discussion: Application for Land Division by Preliminary Plat in Extraterritorial Plat Jurisdiction, Kubly Road, Parcels 2302401750000, 2302401750100, 2302401750200: Application is included in the agenda packet. Reviewed by the Joint ETZ Commission at their meeting on February 19, 2024.

Consideration/Discussion: Use of Building Sinking Fund for Village Hall Interior Painting: Staff received a quote for painting the Village Administrator's office, Board Room, and one wall in Clerk/Treasurer's office. The quote is for \$700, and with paint total project cost is estimated at \$1,000. Staff recommend using Building Sinking Funds for this project.

Public Works and Safety:

<u>Consideration/Discussion:</u> Request for Street Light on 2nd Avenue: The Village received a request from a resident to install a street light at 502 2nd Avenue given that the street is narrow and dark at night, resulting in safety concerns. The approximate cost for materials and labor for the Utility to install a new street light at that location would be \$1,450.

<u>Consideration/Discussion: Downtown Watering Agreement:</u> Since 2022, the Chamber has paid the Village to water the downtown business planters through this agreement. This year, the

Chamber requested watering to start two weeks earlier, May 13. The Chamber will pay the Village \$1,688 to water plants twice a week throughout the summer.

<u>Consideration/Discussion: Mailbox Replacement Policy:</u> The draft policy is included in the agenda packet. Snow plows occasionally damage mailboxes, so this policy helps clarify when and how the Village will replace damaged mailboxes. This policy was modeled after the City of Sun Prairie.

Parks and Recreation:

Consideration/Discussion: 2024 Portable Restroom Vendor: Staff received quotes for 6 portable restrooms for Village parks, with bi-weekly service. Bullseye had the lower quote at \$6,550.50. The Village could also choose to pay for weekly service, however Bullseye provides drop-in cleaning at \$50.00 for en route scheduled and \$75.00 off route unscheduled which is likely more cost effective. Parks & Recreation Committee recommended utilizing Bullseye for 2024 portable restrooms at their February 14, 2024 meeting.

VILLAGE BOARD PROCEEDINGS VILLAGE OF NEW GLARUS 2/6/2024

<u>REGULAR MEETING-CALL TO ORDER:</u> President Truttmann called the regular meeting to order at 7:00 p.m. and made an announcement to silence cell phones.

PRESENT: Peggy Kruse, Chuck Phillipson, Mike Marty, Gof Thomson and Roger Truttmann. ABSENT: Larry Stuessy and Michael Bell.

ALSO PRESENT: Thomas Schmock, Amy Trumble (Library Director), Lauren Freeman (Village Administrator), Kelsey Jenson (Clerk-Treasurer)

<u>APPROVAL OF AGENDA:</u> Motion by Mike Marty, second by Chuck Phillipson to approve the 2.6.24 agenda. Motion carried (5-0).

PUBLIC APPEARANCES AND CITIZEN COMMENTS: None.

<u>CONSENT AGENDA</u>: Motion by Chuck Phillipson for approval of the consent agenda, second by Mike Marty. Motion carried (5-0).

APPROVAL OF MINUTES OF 1.16.24 Regular Meeting

<u>APPROVAL OF CLAIMS</u>: The claims lists were presented to the Board and include: ACH for payroll expenses, credit card; wire for power bill, journal entry for utilities; payroll vouchers 17877 to 17901 totaling \$38,418.73; and checks 42808 to 42853 totaling \$538,607.65.

APPROVAL OF DECEMBER 2023 FINANCIALS

<u>APPROVAL OF STREET USE PERMIT – AROC OF WI, TIMED AUTOMOBILE RUNS, MAY 4, 2024</u>

APPROVAL OF OPERATOR LICENSE FOR PATRICK THORSON

NEW BUSINESS:

Consideration/Discussion: Application for Land Division by Certified Survey Map (CSM), County Road W, Parcel 2316106380000: Motion by Chuck Phillipson to approve the Application for Land Division by CSM, County Road W, Parcel 2316106380000, second by Mike Marty. Motion carried (5-0).

Consideration/Discussion: Resolution 24-03 to Establish Schedule of Fees for Use of New Glarus Village Parks and Swimming Pool: Motion by Peggy Kruse to approve R24-03, second by Chuck Phillipson. Motion carried (5-0).

<u>Consideration/Discussion: Wastewater Treatment Plant Influent Pump Replacement:</u> Motion by Mike Marty to approve waiving bidding process and provide exception due to urgency, and accept bid based upon best value provided, second by Gof Thomson. Motion carried (5-0).

PUBLIC WORKS AND SAFETY: None.

PARKS AND RECREATION: None.

PERSONNEL AND FINANCE: None.

PRESIDENT'S REPORT: None.

ADJOURN: Being no further business, President Truttmann adjourned the meeting at 7:11 p.m.

Kelsey Jenson,
 Clerk-Treasurer

*For more details on agenda items, please visit newglarusvillage.com to view the meeting agenda packet. A recording of the meeting is also available on the Village of New Glarus YouTube Channel."

Check Register - NEW SUMMARY REPORT Check Issue Dates: 1/1/1753 - 12/31/9999

Page: 1 Feb 14, 2024 03:01PM

Report Criteria:

Report type: Summary

Check.Check Issue Date = 02/21/2024

| | Check Issue Date | Check Number | Vendor Number | Payee | Amount |
|-------|------------------|--------------|---------------|------------------------------|------------|
| 02/24 | 02/21/2024 | 42854 | 6294 | ANIMAL QUEST | 200.00 |
| 02/24 | 02/21/2024 | 42855 | 1120 | ARAMARK UNIFORM SERVICES | 427.19 |
| 02/24 | 02/21/2024 | 42856 | 1165 | BAKER & TAYLOR BOOKS | 463.38 |
| 02/24 | 02/21/2024 | 42857 | 1255 | BLANCHARDVILLE CO-OP | 3,716.07 |
| 02/24 | 02/21/2024 | 42858 | 5842 | CLASSY CLEANERS | 1,235.00 |
| 02/24 | 02/21/2024 | 42859 | 1540 | CRESCENT ELECTRIC SUPPLY | 867.00 |
| 02/24 | 02/21/2024 | 42860 | 1605 | DEMCO INC. | 143.49 |
| 02/24 | 02/21/2024 | 42861 | 1665 | DRIVERS LICENSE GUIDE CO | 33.95 |
| 02/24 | 02/21/2024 | 42862 | 1780 | FORSTER ELECTRICAL ENG INC | 9,806.75 |
| 02/24 | 02/21/2024 | 42863 | 5596 | GREEN COUNTY TREASURER | 50.00 |
| 02/24 | 02/21/2024 | 42864 | 1930 | GREEN CTY WASTE MGMT | 3,898.57 |
| 02/24 | 02/21/2024 | 42865 | 6213 | HART, COREY | 50.00 |
| 02/24 | 02/21/2024 | 42866 | 4906 | J&R UNDERGROUND LLC | 3,800.00 |
| 02/24 | 02/21/2024 | 42867 | 2320 | L V LABORATORIES LLC | 1,642.50 |
| 02/24 | 02/21/2024 | 42868 | 5512 | MADDRELL EXCAVATING LLC | 150,558.20 |
| 02/24 | 02/21/2024 | 42869 | 6234 | MCHS OCCUPATIONAL HEALTH | 100.00 |
| 02/24 | 02/21/2024 | 42870 | 5286 | MDROFFERS CONSULTING LLC | 782.55 |
| 02/24 | 02/21/2024 | 42871 | | MEUW | 335.00 |
| 02/24 | 02/21/2024 | 42872 | 5166 | MIDWEST MOTOR SUPPLY | 562.29 |
| 02/24 | 02/21/2024 | 42873 | | MIDWEST TAPE LLC | 84.98 |
| 02/24 | 02/21/2024 | 42874 | 2525 | MID-WI SECURITY INC | 300.00 |
| 02/24 | 02/21/2024 | 42875 | | MONROE TRUCK EQUIPMENT | 708.67 |
| 02/24 | 02/21/2024 | 42876 | | NEW GLARUS CHAMBER OF COMME | 56.67 |
| 02/24 | 02/21/2024 | 42877 | | NEW GLARUS HARDWARE | 344.90 |
| 02/24 | 02/21/2024 | 42878 | | NEW GLARUS POLICE ASSOC | 15.00 |
| 02/24 | 02/21/2024 | 42879 | 2735 | NEW GLARUS WELDING LLC | 128.80 |
| 02/24 | 02/21/2024 | 42880 | | PREMIER CO-OP | 691.27 |
| 02/24 | 02/21/2024 | 42881 | | RESCO | 8,256.80 |
| 02/24 | 02/21/2024 | 42882 | | ROY'S MARKET INC | 38.94 |
| 02/24 | 02/21/2024 | 42883 | | ROZNOSKI, SHANNON | 138.46 |
| 02/24 | 02/21/2024 | 42884 | 3120 | | 321.63 |
| 02/24 | 02/21/2024 | 42885 | 5201 | | 916.35 |
| 02/24 | 02/21/2024 | 42886 | 3190 | SOUTH CENTRAL LIBRARY SYSTEM | 1,290.00 |
| 02/24 | 02/21/2024 | 42887 | | SSM HEALTH MEDICAL GROUP | 1,050.00 |
| 02/24 | 02/21/2024 | 42888 | | STRAND ASSOCIATES INC | 32,116.22 |
| 02/24 | 02/21/2024 | 42889 | | STURDEVANT, JEFF | 32.00 |
| 02/24 | 02/21/2024 | 42890 | | SUGAR RIVER POWER CENTER | 751.98 |
| 02/24 | 02/21/2024 | 42891 | 5608 | THE PSYCHOLOGY CENTER | 475.00 |
| 02/24 | 02/21/2024 | 42892 | | TOP NOTCH | 335.73 |
| 02/24 | 02/21/2024 | 42893 | 5963 | TOP PACK DEFENSE LLC | 463.45 |
| 02/24 | 02/21/2024 | 42894 | | UNITED STATES CELLULAR | 2.08 |
| 02/24 | 02/21/2024 | 42895 | | WI PROF POLICE ASSN | 133.50 |
| 02/24 | 02/21/2024 | 42896 | | WI STATE LAB OF HYGIENE | 29.00 |

Report Criteria:

Check.Check Issue Date = 02/21/2024

| GL Invoice Acct | Amt |
|-----------------|-----------|
| Total 10: | 10,787.63 |
| Total 11: | 56.67 |
| Total 25: | 2,370.31 |
| Total 30: | 300.00 |
| Total 40: | 28,792.56 |
| Total 45: | 59,348.29 |
| Total 50: | 25,946.11 |
| Total 60: | 95,847.27 |
| Total 70: | 3,904.53 |
| | |

227,353.37

| VILLAGE OF NEW GLARUS-CLAIMS PRESENTED - | | | | |
|--|-------------------------------|------------------------------|----------------------|--|
| CHECK # | PAYEE | DIST. | AMOUNT | |
| ACH | 941 Tax | PP# 3 | 11,243.38 | |
| ACH | WI Withholding | PP# 3 | 1,968.49 | |
| ACH | Great-West Retirement | deferred comp-pre tax, PP# 3 | 726.00 | |
| ACH | Great-West Retirement | deferred comp-post tax PP# 3 | 25.00 | |
| ACH | EBC | dependent/flex | 484.60 | |
| e-check | Securian | March life insurance | 465.88 | |
| ACH | ETF | March health insurance | 34,672.32 | |
| ACH | Green County | January tax settlement | 366,589.52 | |
| ACH | MATC | January tax settlement | 61,808.21 | |
| ACH | New Glarus School District | January tax settlement | 978,652.33 | |
| ACH | Green County | February tax settlement | 413,411.03 | |
| ACH | MATC | February tax settlement | 69,702.47 | |
| ACH | New Glarus School District | February tax settlement | 1,103,647.61 | |
| JE | New Glarus Utilities | utilities | 15,194.23 | |
| | Sub-total | | 3,058,591.07 | |
| Payroll - 2/9/ | 2024 | | | |
| 17902 | | Clerk | 1 011 57 | |
| 17902 | Kelsey Jenson Deanna Young | Deputy Clerk | 1,811.57 1,464.88 | |
| 17903 | Lauren Freeman | Administrator | 2,278.97 | |
| 17904 | | PD | 2,276.97 904.91 | |
| 17905 | Mark Binger Alex Brey | PD | 1,655.43 | |
| 17906 | Hunter Krohn | PD PD | 1,686.50 | |
| 17907 | Brian Bennett | PD | 1,813.87 | |
| 17908 | Jeff Sturdevant | PD | 2,500.72 | |
| 17909 | | PD | 710.44 | |
| 17910 | Ann Lahey Joe Cockroft | PW | 2,165.38 | |
| 17911 | Kenneth Wolfe | PW | 1,385.54 | |
| 17912 | Aaron Funseth | Water Treatment Plant | 1,889.72 | |
| 17913 | Matthew Halvorsen | PW | 1,308.99 | |
| 17915 | Jason Borth | Utility | 2,002.57 | |
| 17916 | William Kosmeder | Utility | 2,456.28 | |
| 17917 | Kevin Funseth | Utility | 3,239.88 | |
| 17918 | Beth Heller | Utility | 1,304.15 | |
| 17919 | Erica Loeffelholtz | Library | 1,096.64 | |
| 17920 | Peggy Hammerly | Library | 100.40 | |
| 17921 | Brooke Mathews | Library | 1,078.11 | |
| 17922 | Amy Trumble | Library | 1,265.82 | |
| 17923 | Julie Hawkins | Library | 402.28 | |
| 17924 | Amalia Morrison | Library | 83.67 | |
| 17925 | Mia Sies | Library | 58.57 | |
| 17320 | Payroll Subtotal | Library | 34,665.29 | |
| | | | 3.,000.20 | |

| | 2024 BODGET 1 | O ACTUAL - JANUARY | 2024 | DIEEEDENCE |
|---------------------|--------------------------------|------------------------|----------------------|----------------------------|
| | | 2024 | 2024 | DIFFERENCE OVER (UNDER) |
| | | Actual to 1/31/2024 | BUDGET 12/31/2024 | OVER/(UNDER) TO BUDGET |
| 10-00-41110-000-000 | PROPERTY TAXES | 1/31/2024 | 738,538 | |
| 10-00-41110-000-000 | MOBILE HOME TAXES | 487 | 9,500 | |
| 10-00-41150-000-000 | NG HOME-PAYMENT IN LIEU | 0 | 37,631 | |
| 10-00-41160-000-000 | AG USE PENALTY | 0 | 37,031 | , |
| 10-00-41310-000-000 | UTILITY TAXES | 23,154 | 277,849 | |
| 10-00-41800-000-000 | INTEREST ON TAXES | 23,134 | 277,849 | |
| 10-00-41800-000-000 | INTEREST ON TAXES | 23,641 | 1,063,518 | |
| 10-00-43400-000-000 | SHARED TAXES | 0 | 303,591 | |
| 10-00-43411-000-000 | FIRE INSURANCE DUES | 0 | 10,133 | |
| 10-00-43520-000-000 | STATE AID: POLICE TRAINING | 0 | 1,120 | |
| 10-00-43521-000-000 | STATE AID: OWI GRANT | 437 | 2,000 | |
| 10-00-43522-000-000 | STATE AID: SEATBELT GRANT | 0 | _,000 | |
| 10-00-43523-000-000 | STATE AID: 2023 PD GRANT | 0 | 0 | 0 |
| 10-00-43525-000-000 | STATE AID: PD: HWY. SAFETY GRA | 0 | 0 | 0 |
| 10-00-43526-000-000 | STATE AID: PD DIGITAL RECORDIN | 0 | 0 | 0 |
| 10-00-43527-000-000 | STATE AID: RADIO GRANT | 0 | 0 | 0 |
| 10-00-43528-000-000 | STATE AID: 2014 BIKE RODEO GRA | 0 | 0 | 0 |
| 10-00-43529-000-000 | STATE AID: SPEED GRANT | 0 | 4,000 | -4,000 |
| 10-00-43530-000-000 | STATE AID: STREETS | 37,350 | 149,379 | |
| 10-00-43535-000-000 | STATE AID: LRIP | 0 | 0 | |
| 10-00-43540-000-000 | STATE AID: COMPUTER | 0 | 5,139 | |
| 10-00-43545-000-000 | STATE AID: PERSONAL PROP. TAX | 0 | 12,417 | |
| 10-00-43546-000-000 | STATE AID: VIDEO SERVICE PROVI | 0 | , 5,250 | |
| 10-00-43553-000-000 | STATE AID: OTHER | 0 | 0 | |
| 10-00-43560-000-000 | STATE AID: COVID-19 GRANT | 0 | 0 | 0 |
| 10-00-43610-000-000 | PAYMENTS FOR MUNICIPAL SERVICE | 0 | 435 | -435 |
| 10-00-43620-000-000 | IN LIEU OF TAX: BICYCLE TRAIL | 0 | 300 | |
| 10-00-43710-000-000 | COUNTY AID: ROADS | 0 | 2,000 | |
| 10-00-43720-000-000 | COUNTY AID: TOBACCO GRANT | 0 | 0 | |
| 10-00-43810-000-001 | FED AID: ALLOCATED ARPA FUNDS | 0 | 0 | 0 |
| 10-00-43810-000-000 | FED GRANT: BULLET PROOF VEST | 833 | 0 | 833 |
| | | 38,620 | 495,763 | -457,143 |
| 10-00-44110-000-000 | LIQUOR LICENSES | 0 | 13,050 | -13,050 |
| 10-00-44120-000-000 | OPERATOR LICENSES | 100 | 8,500 | -8,400 |
| 10-00-44130-000-000 | CIGARETTE LICENSES | 0 | 600 | -600 |
| 10-00-44140-000-000 | CTV FRANCHISE FEE | 2,222 | 21,000 | -18,778 |
| 10-00-44160-000-000 | OTHER LICENSES | 40 | 100 | -60 |
| 10-00-44210-000-000 | BICYCLE LICENSES | 0 | 0 | 0 |
| 10-00-44220-000-000 | DOG LICENSES | 404 | 1,050 | -646 |
| 10-00-44310-000-001 | BUILDING PERMITS-FENLEY | 360 | 10,000 | -9,640 |
| 10-00-44910-000-001 | SIGN PERMITS-FENLEY | 0 | 250 | -250 |
| 10-00-44910-000-002 | SPECIAL EVENT PERMITS | 0 | 900 | -900 |
| 10-00-44910-000-003 | ZONING AND PLANNING PERMITS | 0 | 700 | -700 |
| 10-00-44920-000-000 | OTHER PERMITS | 375 | 400 | -25 |
| 10-00-44925-000-000 | STREET USE PERMITS | 50 | 500 | -450 |
| | | 3,551 | 57,050 | -53,499 |
| 10-00-45110-000-000 | COURT PENALTIES & COSTS | 569 | 11,800 | -11,231 |
| 10-00-45120-000-000 | PARKING VIOLATIONS | 2,325 | 7,000 | -4,675 |
| 10-00-45190-000-000 | OTHER ORDINANCE VIOLATIONS | 0 | 0 | 0 |
| | | 2,894 | 18,800 | -15,906 |
| 10-00-46110-000-000 | CLERKS FEES | 1,333 | 11,800 | -10,467 |
| 10-00-46210-000-000 | LAW ENFORCEMENT FEES | 68 | 7,000 | -6,932 |
| | | | | |

| | 2024 000001 10 | 2024 | 2024 | DIFFEDENCE |
|--|---------------------------------|-----------|------------|---------------------------|
| | | 2024 | 2024 | DIFFERENCE OVER/UNDER) |
| | | Actual to | BUDGET | OVER/(UNDER) |
| 10.00.46330.000.000 | DUDUC WORKS FEES | 1/31/2024 | 12/31/2024 | TO BUDGET |
| 10-00-46220-000-000 10-00-46300-000-000 | PUBLIC WORKS FEES | 0 | 1,500 | -1,500 |
| | Special Charge - Driveway | 0 | 0 | 0 |
| 10-00-46720-000-000 | PARKS | -1 | 1,800 | -1,801 |
| 10-00-46720-000-001 | PARKS: SIGN RENTAL | 0 | 6,000 | -6,000 |
| 10-00-46725-000-000 | RECREATION CHILD PROGRAMS | 0 | 1,200 | -1,200 |
| 10-00-46726-000-000 | RECREATION ADULT PROGRAMS | 0 | 0 | 0 |
| 10-00-46730-000-000 | TRIATHLON | 0 | 0 | 0 |
| 10-00-46735-000-000 | SWIMMING POOL | 0 | 47,228 | -47,228 |
| 10-00-46735-000-001 | SWIMMING POOL - LESSONS | 0 | 12,943 | -12,943 |
| 10-00-46735-000-003 | POOL ADULT PROGRAMS | 0 | 359 | -359 |
| 10-00-46735-000-004 | POOL CHILD PROGRAMS | 0 | 0 | 0 |
| 10-00-46736-000-000 | SWIM TEAM | 0 | 5,500 | -5,500 |
| 10-00-46737-000-000 | BASEBALL: ALL PROGRAMS | 0 | 6,000 | -6,000 |
| 10-00-46738-000-000 | GIRLS SOFTBALL | 0 | 3,066 | -3,066 |
| 10-00-46739-000-000 | BASEBALL:DON'T USE | 0 | 0 | 0 |
| 10-00-46740-000-000 | VILLAGE HALL | 300 | 1,400 | -1,100 |
| 10-00-46745-000-000 | OFFICE SPACE RENTS | 0 | 0 | 0 |
| 10-00-46746-000-000 | Office Space Rent-Light/Water | 250 | 3,000 | -2,750 |
| 10-00-46747-000-000 | RENTALS: LIBRARY | 0 | 0 | 0 |
| 10.00.10100.000.000 | | 1,951 | 108,796 | -106,845 |
| 10-00-48100-000-000 | INTEREST | 20,006 | 15,000 | 5,006 |
| 10-00-48300-000-000 | SALES MDSE & SUPPLY | 0 | 1,000 | -1,000 |
| 10-00-48300-000-002 | SALES: RECREATION CONCESSIONS | 0 | 0 | 0 |
| 10-00-48400-000-000 | INSURANCE RECOVERIES | 0 | 0 | 0 |
| 10-00-48500-000-000 | DONATIONS | 0 | 0 | 0 |
| 10-00-48500-000-001 | DONATIONS-POLICE DEPT. | 0 | 0 | 0 |
| 10-00-48500-000-002 | DONATION: PD: COMMUNITY RELAT | 300 | 0 | 300 |
| 10-00-48500-000-003 | DONATIONS: TEAM SHIRT SPONSORS | 0 | 1,200 | -1,200 |
| 10-00-48500-000-004 | DONATION: WPPI FOR ECONOMIC DEV | 0 | 1,000 | -1,000 |
| 10-00-48600-000-000 | REFUND PRIOR YEAR EXPENSES | 0 | 0 | 0 |
| | | 20,306 | 18,200 | 2,106 |
| 10-00-49120-000-000 | PROCEEDS FROM LONG: TERM DEBT | 0 | 0 | 0 |
| 10-00-49211-000-000 | TRANSFER FROM ROOM TAX FUND | 0 | 0 | 0 |
| 10-00-49220-000-000 | TRANSFER FROM LIBRARY FUND | 0 | 0 | 0 |
| 10-00-49250-000-000 | TRANSFER FROM CHALET FUND | 0 | 0 | 0 |
| 10-00-49260-000-000 | TRANS FROM GENERAL FUND | 0 | 0 | 0 |
| 10-00-49263-000-000 | TRANSFER FROM DNR GRANT-FOREST | 0 | 0 | 0 |
| 10-00-49300-000-000 | SINKING FUNDS APPLIED | 0 | 13,018 | -13,018 |
| 10-00-49301-000-000 | SURPLUS FUNDS APPLIED | 0 | 48,167 | -48,167 |
| 10-00-49999-000-000 | MISCELLANEOUS REVENUE | 0 | 0 | 0 |
| | | 0 | 61,185 | -61,185 |
| TOTAL REVENUE | | 90,963 | 1,823,312 | -1,732,349 |
| 10-00-51110-110-000 | VILLAGE BOARD: SALARIES | 0 | 4,500 | -4,500 |
| 10-00-51110-130-000 | VILLAGE BOARD: FRINGE BENEFITS | 0 | 344 | -344 |
| 10-00-51110-310-000 | VILLAGE BOARD: GENERAL OPERATI | 0 | 150 | -150 |
| 10-00-51110-320-000 | VILLAGE BOARD: PUBLICATIONS | 0 | 0 | 0 |
| 10-00-51110-330-000 | VILLAGE BOARD: TRAVEL & TRAINI | 0 | 0 | 0 |
| 10-00-51120-110-000 | C & C: SALARIES | 0 | 2,620 | -2,620 |
| 10-00-51120-130-000 | C & C: FRINGE BENEFITS | 0 | 200 | -200 |
| 10-00-51120-310-000 | C & C: GENERAL OPERATIONS | 250 | 250 | 0 |
| 10-00-51120-320-000 | C & C: PUBLICATIONS | 0 | 50 | -50 |
| | | | | |

| | 2024 BODGET 107 | 2024 | 2024 | DIFFERENCE |
|---------------------|--------------------------------------|----------------|--------------------|--------------|
| | | Actual to | BUDGET | OVER/(UNDER) |
| | | 1/31/2024 | 12/31/2024 | TO BUDGET |
| 10-00-51120-330-000 | C & C: TRAVEL & TRAINING | 1/31/2024 | 0 | 0 |
| 10-00-51300-310-000 | VILLAGE ATTORNEY | 0 | 11,800 | -11,800 |
| 10-00-51300-310-001 | VILLAGE ATTORNEY - COURT | 0 | 13,000 | -13,000 |
| 10-00-51300-310-002 | VILLAGE ATTY: TOWN/VILLAGE CBA | 0 | 13,000 | 0 |
| 10-00-51310-310-000 | ORDINANCE CODIFICATION | 0 | 6,500 | -6,500 |
| 10-00-51400-310-000 | ADMINISTRATIVE SUPPORT | 2,677 | 15,000 | -12,323 |
| 10-00-51410-110-000 | PRESIDENT: SALARIES | 0 | 3,000 | -3,000 |
| 10-00-51410-130-000 | PRESIDENT: FRINGE BENEFITS | 0 | 230 | -230 |
| 10-00-51410-310-000 | PRESIDENT: GENERAL OPERATIONS | 0 | 0 | 0 |
| 10-00-51410-320-000 | PRESIDENT: PUBLICATIONS | 0 | 0 | 0 |
| 10-00-51410-330-000 | PRESIDENT: TRAVEL & TRAINING | 0 | 0 | 0 |
| 10-00-51415-110-000 | ADMINISTRATOR: SALARIES | 2,632 | 36,490 | -33,858 |
| 10-00-51415-130-000 | ADMINISTRATOR: FRINGE BENEFITS | 1,115 | 9,764 | -8,649 |
| 10-00-51415-220-000 | ADMINISTRATOR: UTILITIES | 100 | 865 | -765 |
| 10-00-51415-310-000 | ADMINISTRATOR: GENERAL OPERATI | 825 | 3,000 | -2,175 |
| 10-00-51415-320-000 | ADMINISTRATOR: PUBLICATIONS | 0 | 0 | 0 |
| 10-00-51415-330-000 | ADMINISTRATOR: TRAVEL & TRAINI | 85 | 2,000 | -1,915 |
| 10-00-51420-110-000 | CLERK: SALARIES | 2,825 | 48,974 | -46,149 |
| 10-00-51420-130-000 | CLERK: FRINGE BENEFITS | 4,088 | 29,786 | -25,697 |
| 10-00-51420-220-000 | CLERK: UTILITIES | 109 | 1,605 | -1,496 |
| 10-00-51420-310-000 | CLERK: GENERAL OPERATIONS | 746 | 5,000 | -4,254 |
| 10-00-51420-320-000 | CLERK: PUBLICATIONS | 51 | 3,000 | -2,949 |
| 10-00-51420-330-000 | CLERK: TRAVEL & TRAINING | 0 | 2,500 | -2,500 |
| 10-00-51440-110-000 | ELECTIONS: SALARIES | 0 | 6,110 | -6,110 |
| 10-00-51440-130-000 | ELECTIONS: FRINGE BENEFITS | 0 | 0 | 0 |
| 10-00-51440-310-000 | ELECTIONS: GENERAL OPERATIONS | 17 | 7,000 | -6,983 |
| 10-00-51440-320-000 | ELECTIONS: PUBLICATIONS | 0 | 700 | -700 |
| 10-00-51440-330-000 | ELECTIONS: TRAVEL & TRAINING | 0 | 150 | -150 |
| 10-00-51510-110-000 | TREASURER: SALARIES | 2,328 | 40,357 | -38,028 |
| 10-00-51510-130-000 | TREASURER: FRINGE BENEFITS | 3,347 | 24,409 | -21,063 |
| 10-00-51510-310-000 | TREASURER: GENERAL OPERATIONS | 2,856 | 11,663 | -8,806 |
| 10-00-51510-320-000 | TREASURER: PUBLICATIONS | 0 | 300 | -300 |
| 10-00-51510-330-000 | TREASURER: TRAVEL & TRAINING | 499 | 1,000 | -501 |
| 10-00-51520-310-000 | INDEPENDENT AUDIT | 5,250 | 20,000 | -14,750 |
| 10-00-51530-310-000 | PROP ASSESS: GENERAL OPS | 4,755 | 18,450 | -13,695 |
| 10-00-51600-110-000 | VILLAGE HALL: SALARIES | 0 | 3,919 | -3,919 |
| 10-00-51600-130-000 | VILLAGE HALL: FRINGE BENEFITS | 0 | 489 | -489 |
| 10-00-51600-220-000 | VILLAGE HALL: UTILITIES | 1,137 | 17,350 | -16,213 |
| 10-00-51600-291-000 | VILLAGE HALL: PURCHASED SERVIC | 1,257 | 15,406 | -14,149 |
| 10-00-51600-310-000 | VILLAGE HALL: GENERAL OPERATIO | 0 | 3,000 | -3,000 |
| 10-00-51600-350-000 | VILLAGE HALL: REPAIR/EQUIPMENT | 6,036 | 2,690 | 3,346 |
| 10-00-51600-351-000 | VILLAGE HALL: REPAIR/BUILDING | 0 | 6,506 | -6,506 |
| 10-00-51600-352-000 | VILLAGE HALL: REPAIR/GROUNDS | 0 | 0 | 0 |
| 10-00-51910-310-000 | PROPERTY TAX | 0 | 16.000 | 0 |
| 10-00-51930-310-000 | PROPERTY INS: GENERAL OPS | 0 | 16,000 | -16,000 |
| 10-00-51935-310-000 | LIABILITY INS: GENERAL OPS | 35,441 | 33,408 | 2,032 |
| 10-00-51950-310-000 | UNEMPLOYMENT INS: GENERAL OPS | 0 78,425 | 0 429,534 | -351,109 |
| 10-00-52100-110-000 | POLICE ADMIN: SALARIES | 7,410 | 429,534 118,131 | -110,722 |
| 10-00-52100-110-000 | POLICE ADMIN: FRINGE BENEFITS | 7,410 3,351 | 44,726 | -41,376 |
| 10-00-52100-130-000 | POLICE ADMIN: UTILITIES | 3,331 | 9,000 | |
| 10-00-52100-220-000 | POLICE ADMIN: EQUIPMENT CONTRA | 3,582 | 15,500 | -11,918 |
| 10 00 32100-240-000 | I OLICE ADIVINA. EQUITIVIENT CONTRA | 3,362 | 13,300 | -11,910 |

| | 2024 BODGET TO | 2024 | 2024 | DIEEEDENCE |
|--|--|---------------|-----------------|---------------------------|
| | | 2024 | 2024 | DIFFERENCE OVER/UNDER) |
| | | Actual to | BUDGET | OVER/(UNDER) |
| 10.00.53100.310.000 | DOLLCE ADMAIN, CENEDAL OPERATIO | 1/31/2024 | 12/31/2024 | TO BUDGET |
| 10-00-52100-310-000 | POLICE ADMIN: GENERAL OPERATIO | 352 | 9,000 | -8,648 |
| 10-00-52100-310-001 | POLICE ADM: GO: FROM DONATIONS | 0 | 0 | 0 |
| 10-00-52100-310-002 | POLICE ADMINISTRATIONS | 0 | 0 | 0 |
| 10-00-52100-320-000 | POLICE ADMIN: PUBLICATIONS | 0 | 2 200 | 2 200 |
| 10-00-52100-330-000 10-00-52100-700-000 | POLICE ADMIN: TRAVEL & TRAININ | 0 | 2,300 | -2,300 |
| | POLICE ADM:HWY. SAFETY GRANT | 11.050 | 0 | 250 272 |
| 10-00-52120-110-000 10-00-52120-110-001 | POLICE PATROL: SALARIES POLICE PATROL: SAL:OT&HOLIDAY | 11,059 | 261,331 | -250,273 |
| | | 2,347 | 14,953 | -12,607 |
| 10-00-52120-110-002 10-00-52120-110-003 | POLICE PATROL: SALARY:PARTTIME PD PATROL: SAL-2016 SPEED GRAN | 2,407 | 20,705 | |
| 10-00-52120-110-003 | | 0 | 0 | |
| | POLICE PATROL:SALARY OWI GRANT | 0 0 | 0 | 0 |
| 10-00-52120-110-005 10-00-52120-130-000 | POLICE PAT: SAL: SEATBELT GRNT POLICE PATROL: FRINGE BENEFITS | | _ | |
| 10-00-52120-130-000 | POLICE PATROL: FRINGE BENEFITS POLICE PATROL:FB:OT&HOLIDAY | 15,890 512 | 171,348 | |
| | POLICE PATROL: FB: PARTTIME | 184 | 3,282 | |
| 10-00-52120-130-002 10-00-52120-130-003 | PD PATROL: FRINGE-2016 SPEED G | | 2,034 | |
| 10-00-52120-130-003 | POLICE PATROL: FRINGE-2016 SPEED G | 0 | 0 | |
| | POLICE PATROL: FRINGE OWI GRANT POLICE PAT: FRNG: SEATBELT GRT | 0 0 | 0 | 0 |
| 10-00-52120-130-005 10-00-52120-310-000 | POLICE PATE PRING. SEATBELT GRT | | _ | _ |
| 10-00-52120-310-000 | POLICE PATROL: GENERAL OPERATI | 148 0 | 5,600 500 | -5,452 -500 |
| 10-00-52120-310-001 | PD PATROL: 2014 BIKE RODEO GRT | 0 | 0 | -500 |
| 10-00-52120-310-002 | PD PATROL: 2014 BINE RODEO GRT | 0 | 0 | 0 |
| 10-00-52120-310-003 | POLICE PATROL: FUEL | 0 | _ | • |
| 10-00-52120-313-000 | POLICE PATROL: FOEL POLICE PATROL: REPAIR/EQUIPMEN | 0 | 14,500 7,500 | |
| 10-00-52120-330-000 | POLICE INVESTIGATION: GEN OPS | 0 | 1,200 | -1,200 |
| 10-00-52130-310-000 | POLICE TRAINING: GENERAL OPS | 0 | 4,500 | |
| 10-00-52210-310-000 | FIRE SUPPRESSION: GENERAL OPS | 83,263 | 93,397 | -10,133 |
| 10-00-52210-310-000 | FIRE SUPPRESSION: HYDRANTS | 0 | 93,397 | -10,133 |
| 10-00-52300-310-000 | AMBULANCE: GENERAL OPS | 49,418 | 49,418 | 0 |
| 10-00-52400-310-000 | BLDG INSPECTION: GENERAL OPS | 45,418 | 9,000 | -9,000 |
| 10-00-52400-310-000 | ZONING ADMINISTRATOR | 0 | 0,000 | |
| 10-00-52500-220-000 | EMERGENCY GOV: UTILITIES | 16 | 125 | -109 |
| 10-00-52500-310-000 | EMERGENCY GOV: GENERAL OPS | 0 | 75 | -75 |
| 10-00-52500-320-000 | EMERGENCY GOV: PUBLICATIONS | 0 | 0 | 0 |
| 10-00-52500-330-000 | EMERGENCY GOV: TRAVEL & TRAINI | 0 | 100 | -100 |
| 10-00-52500-350-000 | EMERGENCY GOV: REPAIR/EQUIPMEN | 0 | 0 | 0 |
| 10-00-52800-310-000 | EMPLOYEE SAFETY: GENERAL OPS | 0 | 2,250 | -2,250 |
| 10 00 32000 310 000 | EIVII EOTEE 3/ II ETT. GEIVEIVIE OT 3 | 180,333 | 860,476 | -680,143 |
| 10-00-53100-110-000 | STREET ADMIN: SALARIES | 2,198 | 27,680 | -25,482 |
| 10-00-53100-130-000 | STREET ADMIN: FRINGE BENEFITS | 4,511 | 14,459 | -9,949 |
| 10-00-53100-220-000 | STREET ADMIN: UTILITIES | 44 | 800 | -756 |
| 10-00-53100-310-000 | STREET ADMIN: GENERAL OPERATIO | 0 | 700 | -700 |
| 10-00-53100-330-000 | STREET ADMIN: TRAVEL & TRAININ | 0 | 1,000 | -1,000 |
| 10-00-53110-310-000 | ENGINEERING | 0 | 5,000 | |
| 10-00-53230-110-000 | VILLAGE GARAGE: SALARIES | 0 | 1,662 | |
| 10-00-53230-130-000 | VILLAGE GARAGE: FRINGE BENEFIT | 0 | 1,136 | |
| 10-00-53230-220-000 | VILLAGE GARAGE: UTILITIES | 431 | 11,500 | |
| 10-00-53230-310-000 | VILLAGE GARAGE: GENERAL OPERAT | 0 | 1,500 | |
| 10-00-53230-350-000 | VILLAGE GARAGE: REPAIR/EQUIPME | 0 | 1,000 | -1,000 |
| 10-00-53230-351-000 | VILLAGE GARAGE: REPAIR/BUILDIN | 0 | 1,000 | -1,000 |
| 10-00-53240-110-000 | MACH & EQUIP: SALARIES | 348 | 8,517 | |
| 10-00-53240-130-000 | MACH & EQUIP: FRINGE BENEFITS | 205 | 5,823 | |
| 1 11 101 10 100 000 | | 203 | 3,023 | 3,313 |

| 2024 BUDGET TO ACTUAL - JANUARY 2024 DIFFERENCE | | | | | | |
|---|---|-----------|------------|--------------|--|--|
| | | Actual to | BUDGET | OVER/(UNDER) | | |
| | | | 12/31/2024 | | | |
| 10-00-53240-240-000 | MACH & FOURD, FOURD CONTRACTS | 1/31/2024 | | TO BUDGET 0 | | |
| 10-00-53240-240-000 | MACH & EQUIP: EQUIP CONTRACTS MACH & EQUIP: GENERAL OPERATIO | 0 | 0 500 | -500 | | |
| 10-00-53240-315-000 | MACH & EQUIP: GENERAL OPERATIO | 0 | 8,500 | | | |
| 10-00-53240-313-000 | MACH & EQUIP: FOEL MACH & EQUIP: TRAVEL & TRAININ | 0 | 0,500 | -8,500 0 | | |
| 10-00-53240-350-000 | MACH & EQUIP: TRAVEL & TRAININ | 0 | 10,000 | -10,000 | | |
| 10-00-533240-330-000 | STREET MAIN/CONS: SALARIES | 2,177 | 37,051 | -34,875 | | |
| 10-00-53300-110-000 | STREET MAIN/CONS: SAL:CHAMBER | 377 | 37,031 | 377 | | |
| 10-00-53300-110-001 | STREET MAIN/CONS: FRINGE BENEF | 1,841 | 23,143 | -21,302 | | |
| 10-00-53300-130-000 | STREET MAIN/CONS: FB:CHAMBER | 55 | 23,143 | -21,302 | | |
| 10-00-53300-310-000 | STREET MAIN/CONS: GENERAL OPS | 0 | 35,000 | -35,000 | | |
| 10-00-53300-320-000 | STREET MAIN/CONS: PUBLICATIONS | 0 | 0 | 0 | | |
| 10-00-53420-310-000 | STREET LIGHTING | 3,521 | 38,000 | -34,479 | | |
| 10-00-53430-310-000 | SIDEWALKS: GENERAL OPERATIONS | 0 | 0 | 0 | | |
| 10-00-53440-220-000 | STORM SEWER: UTILITIES | 112 | 2,000 | -1,888 | | |
| 10-00-53440-310-000 | STORM SEWERS: GENERAL OPERATIO | 0 | 0 | 0 | | |
| 10-00-53460-110-000 | SNOW REMOVAL: SALARIES | 3,977 | 19,291 | -15,314 | | |
| 10-00-53460-130-000 | SNOW REMOVAL: FRINGE BENEFITS | 2,271 | 9,571 | -7,300 | | |
| 10-00-53460-291-000 | SNOW REMOVAL: PURCHASED SERVIC | 0 | 0 | 0 | | |
| 10-00-53460-310-000 | SNOW REMOVAL: GENERAL OPERATIO | 584 | 25,000 | -24,416 | | |
| 10-00-53470-110-000 | SIGNS: SALARIES | 0 | 935 | -935 | | |
| 10-00-53470-130-000 | SIGNS: FRINGE BENEFITS | 0 | 639 | -639 | | |
| 10-00-53470-220-000 | SIGNS: UTILITIES | 19 | 200 | -181 | | |
| 10-00-53470-310-000 | SIGNS: GENERAL OPERATIONS | 0 | 2,000 | -2,000 | | |
| 10-00-53490-310-000 | CURB & GUTTER: GENERAL OPERATI | 0 | 0 | 0 | | |
| 10-00-53650-110-000 | DUMP: SALARIES | 0 | 1,350 | -1,350 | | |
| 10-00-53650-130-000 | DUMP: FRINGE BENEFITS | 0 | 923 | -923 | | |
| 10-00-53650-310-000 | DUMP: GENERAL OPERATIONS | 0 | 500 | -500 | | |
| 10-00-53650-390-000 | DUMP: LICENSES | 0 | 165 | -165 | | |
| | | 22,670 | 296,546 | -273,876 | | |
| 10-00-55200-110-000 | PARKS: SALARIES | 0 | 831 | -831 | | |
| 10-00-55200-130-000 | PARKS: FRINGE BENEFITS | 0 | 568 | -568 | | |
| 10-00-55200-220-000 | PARKS: UTILITIES | 364 | 4,607 | -4,243 | | |
| 10-00-55200-291-000 | PARKS: PURCHASED SERVICE | 0 | 22,950 | -22,950 | | |
| 10-00-55200-310-000 | PARKS: GENERAL OPERATIONS | 5 | 2,195 | -2,190 | | |
| 10-00-55200-310-001 | PARKS: GEN. OPS. SIGNS | 0 | 2,700 | -2,700 | | |
| 10-00-55200-310-002 | PARKS: DOG PARK | 0 | 0 | 0 | | |
| 10-00-55200-320-000 | PARKS: PUBLICATIONS | 0 | 0 | 0 | | |
| 10-00-55200-350-000 | PARKS: REPAIR/EQUIPMENT | 0 | 3,700 | -3,700 | | |
| 10-00-55200-351-000 | PARKS: REPAIR/BUILDING | 0 | 0 | 0 | | |
| 10-00-55200-352-000 | PARKS: REPAIR-GROUNDS/BUILDING | 0 | 6,500 | -6,500 | | |
| 10-00-55210-110-000 | FLORAL CLOCK: SALARIES | 0 | 0 | 0 | | |
| 10-00-55210-130-000 | FLORAL CLOCK: FRINGE BENEFITS | 0 | 0 | 0 | | |
| 10-00-55210-220-000 | FLORAL CLOCK: UTILITIES | 14 | 550 | -536 | | |
| 10-00-55210-310-000 | FLORAL CLOCK: GENERAL OPERATIO | 0 | 5,000 | -5,000 | | |
| 10-00-55210-350-000 | FLORAL CLOCK: REPAIR/EQUIPMENT | 0 | 0 | 0 | | |
| 10-00-55210-352-000 | FLORAL CLOCK: REPAIR/GROUNDS | 0 | 130 | -130 | | |
| 10-00-55300-110-000 | RECREATION: SALARIES | 0 | 16,358 | | | |
| 10-00-55300-130-000 | RECREATION: FRINGE BENEFITS | 0 | 1,251 | -1,251 | | |
| 10-00-55300-310-000 | RECREATION: GENERAL OPERATIONS | 0 | 0 | 0 | | |
| 10-00-55300-310-001 | RECREATION: LITTLE LEAGUE/GIRL | 0 | 9,000 | -9,000 | | |
| 10-00-55300-310-002 | TRIATHLON | 0 | 0 | 0 | | |
| 10-00-55300-310-003 | RECREATION: TEAM SHIRTS | 0 | 1,200 | -1,200 | | |

| | 2024 BODGET | 2024 | 2024 | DIFFERENCE |
|---------------------|---|-----------|------------|------------------|
| | | Actual to | BUDGET | OVER/(UNDER) |
| | | 1/31/2024 | 12/31/2024 | TO BUDGET |
| 10-00-55300-320-000 | RECREATION: PUBLICATIONS | 1/31/2024 | 12/31/2024 | |
| 10-00-55300-320-000 | RECREATION: TOBLICATIONS RECREATION: TRAVEL & TRAINING | 0 | 0 | |
| 10-00-55300-330-000 | FESTIVAL/EVENT EXPENSE | 0 | 0 | |
| 10-00-55300-340-000 | POOL: SALARIES | 0 | 46,484 | -46,484 |
| 10-00-55420-110-000 | POOL: SALARIES: LESSONS | 0 | 14,650 | -14,650 |
| 10-00-55420-110-001 | POOL: SALARIES: SWIM TEAM | 0 | 7,325 | -7,325 |
| 10-00-55420-110-002 | POOL: FRINGE BENEFITS | 0 | 5,194 | -7,323 -5,194 |
| 10-00-55420-130-000 | POOL: FRINGE BENEFIT: LESSONS | 0 | 1,286 | |
| 10-00-55420-130-001 | POOL: FRINGE BENEFITS: SWIM TE | 0 | 643 | -1,280 -643 |
| 10-00-55420-220-000 | POOL: UTILITIES | 180 | 14,500 | -14,320 |
| 10-00-55420-220-000 | POOL: PURCHASED SERVICES | 0 | 9,500 | |
| 10-00-55420-291-000 | POOL: GENERAL OPERATIONS | 24 | 3,000 | |
| 10-00-55420-310-000 | POOL: SWIM TEAM | 0 | 800 | |
| 10-00-55420-320-000 | POOL: PUBLICATIONS | 0 | 100 | |
| 10-00-55420-320-000 | POOL: TRAVEL & TRAINING | 0 | 500 | |
| 10-00-55420-350-000 | POOL: REPAIR/EQUIPMENT | 0 | 6,000 | -6,000 |
| 10-00-55420-351-000 | POOL: REPAIR/BUILDING | 0 | 0,000 | |
| 10-00-55420-352-000 | POOL: REPAIR-GROUNDS/BUILDING | 0 | 10,000 | -10,000 |
| 10-00-55420-390-000 | POOL: LICENSES | 0 | 425 | -425 |
| 10-00-55600-310-000 | CABLE TELEVISION: GENERAL OPS | 0 | 0 | 0 |
| 10 00 33000 310 000 | CADLE TELEVISION. GENERAL OF S | 588 | 197,947 | -197,358 |
| 10-00-56110-110-000 | FORESTRY: SALARIES | 0 | 3,584 | -3,584 |
| 10-00-56110-130-000 | FORESTRY: FRINGE BENEFITS | 0 | 274 | |
| 10-00-56110-220-000 | FORESTRY: UTILITIES | 0 | 0 | |
| 10-00-56110-310-000 | FORESTRY: GENERAL OPERATIONS | 0 | 2,150 | |
| 10-00-56110-310-001 | FORESTRY: TREE PRUNING | 0 | 0 | |
| 10-00-56110-310-002 | FORESTRY: ARBOR DAY PLANTING | 0 | 4,800 | -4,800 |
| 10-00-56110-310-004 | FORESTRY: GEN.OP.:GRANT | 0 | 0 | |
| 10-00-56110-310-005 | FORESTRY: TREE/STUMP REMOVAL | 0 | 24,000 | -24,000 |
| 10-00-56110-320-000 | FORESTRY: PUBLICATIONS | 0 | 0 | |
| 10-00-56110-330-000 | FORESTRY: TRAVEL & TRAINING | 0 | 0 | 0 |
| 10-00-56701-310-000 | GREEN CTY DEV: GENERAL OPS | 0 | 0 | 0 |
| 10-00-56702-310-000 | ECONOMIC DEVELOPMENT | 0 | 1,000 | -1,000 |
| 10-00-56702-810-000 | ECONOMIC DEV: CAPITAL OUTLAY | 0 | 0 | 0 |
| 10-00-56715-310-000 | DT BUSINESS IMP: GENERAL OPS | 0 | 0 | 0 |
| | | 0 | 35,809 | -35,809 |
| 10-00-57200-291-000 | PLANNING: PROFESSIONAL SERVICE | 0 | 3,000 | -3,000 |
| | | 0 | 3,000 | -3,000 |
| 10-00-59212-999-000 | TRANSFER TO BOND FUND | 0 | 0 | 0 |
| 10-00-59220-999-000 | TRANSFER TO CHALET FUND | 0 | 0 | 0 |
| 10-00-59230-999-000 | TRANSFER TO DEBT SERVICE FUND | 0 | 0 | 0 |
| 10-00-59260-999-000 | TRANSFER TO GEN CAPT PRJT FD | 0 | 0 | 0 |
| 10-00-59265-999-000 | TRANSFER TO LIBRARY FUND | 0 | 0 | 0 |
| 10-00-59900-001-000 | SPECIAL PURPOSE TAX REVENUE | 0 | 0 | 0 |
| 10-00-59900-005-000 | SP PURP TAX REV: EQUIPMENT FUN | 0 | 0 | 0 |
| 10-00-59900-006-000 | SP PURP TAX REV: PARK FUND | 0 | 0 | 0 |
| 10-00-59900-008-000 | SP PURP TAX REV: SQUAD FUND | 0 | 0 | 0 |
| | | 0 | 0 | 0 |
| TOTAL EXPENSE | | 282,016 | 1,823,312 | -1,541,296 |
| - - | | | ,, | , , , , , , |

NET -191,053

Village of New Glarus Building Inspection Summary January, 2024

Project: 2300 Municipality Code:

| DATE | PERMIT# | OWNER | ADDRESS | JOB TYPE | соѕт | CONTRACTOR | FEE |
|---------|------------|-------------------|--------------|-----------------|----------|--------------------|-------|
| 1-11/24 | 230024-01 | Rex Hoesly | 6 8th Ave | ReRoof | \$28,949 | Erie Const | \$35 |
| 1-11/24 | 230024-02 | Chad Yaun | 700 14th Ave | HVAC | \$2,872 | RAHeating | \$35 |
| 1-11/24 | 230024-03 | John Muluihire | 913 2nd | Remo/Re pair | | D. Anderson | \$75 |
| 1-11/24 | 230024-04 | Tara Wilde | 13 7th Ave | Sign | \$445 | | \$50 |
| 1-11/24 | 230024-05 | Todd Paradis | 1302 2nd St | Foundati on | \$6403 | Badger Basement | \$125 |
| 1-11/24 | 230024-036 | Todd Paradis | 1201 2nd St | Remo | \$20,000 | Owner | \$170 |
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Jeff Sturdevant **Chief of Police** sturdevant@newglaruspolice.com



Office: 608-527-2145 Fax: 608-527-2062 info@newglaruspolice.com

"America's Little Switzerland"

February 5, 2024

To: Administrator Freeman and the New Glarus Public Safety/Works Committee

From: Chief Jeff Sturdevant

Reference: January Monthly Police Report

Here is the summary of the Police Department statistics for last month and the year-to-date calls for service, along with a comparison to last year's numbers.

| Types of calls | January 2024 | Since Jan 1 st | January 2023 | Total Last Year |
|-----------------------------------|-----------------|------------------------------|-----------------|-----------------------|
| Overall calls for service | 362 | 362 | 356 | 4519 |
| Assist other agencies/departments | 31 | 31 | 26 | 465 |
| Incarcerated/Jailed | 1 | 1 | 1 | 38 |
| Traffic/Municipal Citations | 49 | 49 | 58 | 708 |
| Traffic Warnings | 49 | 49 | 73 | 1041 |
| Parking Citations | 102 | 102 | 53 | 216 |
| Traffic Accidents | 5 | 5 | 0 | 25 |

Notable information or call(s) for service:

- On 01/20/24, officers were dispatched to a motor vehicle accident that involved a legally parked vehicle. After investigation, the operator of the moving vehicle was cited for OWI, Operating with Prohibited BAC, and Unsafe Lane Deviation. The operator was released to a responsible party. Both vehicles were towed from the scene. No injuries were reported.
- On 01/25/24, during a routine traffic stop, it was discovered that the operator was intoxicated. The operator was arrested for OWI-3rd Offense, Operating without Insurance, Open Intoxicants, and Defective Tail Lamp. The operator was transported to the Green County Jail.

NEW GLARUS POLICE DEPARTMENT 313 2nd Street • PO Box 187 • New Glarus, WI 53574

Jeff Sturdevant **Chief of Police** sturdevant@newglaruspolice.com



"America's Little Switzerland"

Office: 608-527-2145 Fax: 608-527-2062 info@newglaruspolice.com

- On 01/27/24, officers monitored traffic on STH 69 due to a complaint from an incident in the Village of Monticello. The vehicle involved was reported to be driving northbound on STH 69. The New Glarus officer followed the vehicle for any driving impairment and eventually stopped the vehicle. After an investigation, the operator was cited for OWI, Possess Open intoxicants in a Motor Vehicle, Operating a Motor Vehicle without Insurance, Operate Left of Center and Illegal Window Tint. The operator was released to a responsible party.
- On 01/28/24, officers gave a presentation to the New Glarus Cub Scout Pack #848 at the Police Department

Department Training:

- The police department attended a monthly in-service training for two (2) hours on the topic of Drug Endangered Children (DEC) hosted by the Green County Human Services Department.
- Officer Krohn attended a two-day training course for Colt Rifle Armorer Certification held on January 17th and 18th sponsored by the Madison Police Department. Officer Krohn is now certified to maintain and repair our department rifles.

Hiring Process:

An update will be given to the committee.







Application for Temporary Class "B" / "Class B" Retailer's License

| | D I CIASO D INSTANCE OF ELECTING |
|--|--|
| See Additional Information on reverse side. Contact the munici | pal clerk if you have questions, |
| FEE \$ 10.00 pd. V | Application Date: 2/5/24 |
| Town XVIIIage City of New Glaru | 5 County of Green |
| A Temporary "Class B" license to sell wine at picnics or simil at the premises described below during a special event beginning to comply with all laws, resolutions, ordinances and regulations | ges at picnics or similar gatherings under s. 125.26(6), Wis. Stats. lar gatherings under s. 125.51(10), Wis. Stats. arg 3/16/24 and agrees (state, federal or local) affecting the sale of fermented malt beverages |
| and/or wine if the license is granted. | |
| Chamber of ch. 181, Wis (a) Name New Glams Volunteer Fire (b) Address 218 4th Ave fo Box 548 (c) Date organized 1902 (d) If corporation, give date of incorporation 1902 (e) If the named organization is not required to hold a Wiscobox: (f) Names and addresses of all officers: President Kevin Hendrickson Vice President James Moldenhover | ganization Fair Association or Agricultural Society Commerce or similar Civic or Trade Organization organized under |
| | Bold, Served, Consumed, or Stored, and Areas Where Alcohol |
| (b) Lot | Block |
| (c) Do premises occupy all or part of building? | |
| (d) if part of building, describe fully all premises covered und to cover: | er this application, which floor or floors, or room or rooms, license is |
| 3. Name of Event (a) List name of the event, 2024 Kalberwarst (b) Dates of event 3/16/2024 | Supper |
| DECLA | ARATION |
| An officer of the organization, declares under penalties of law that best of his/her knowledge and belief. Any person who knowingly may be required to forfeit not more than \$1,000. | t the information provided in this application is true and correct to the provides materially false information in an application for a license |
| Officer Herdal Wenger | New Glarus Fire Dept. (Name of Organization) |
| Date Filed with Clerk 21612024 | Date Reported to Council or Board VB 2120124 |
| Date Granted by Council | License No. 24-T-2 |
| AT-316 (R. 9-19) | Wisconsin Department of Revenue |

PD Review chief Sturdent 18
2-8-24 Nov1-00482

VILLAGE OF NEW GLARUS GREEN COUNTY WISCONSIN

RELEASE OF LIABILITY FORM FOR TEMPORARY ALCOHOLIC BEVERAGE LICENSEES LICENSE # \mathcal{Q}^4 \mathcal{T} \mathcal{Q}

I hereby certify that I represent all parties in interest and that such Temporary Alcoholic Beverage License as granted by the Village Board of the Village of New Glarus is for the bona fide purpose of serving alcoholic beverages at date and time and at the location stipulated on the attached license and not for an other purpose.

The licensee, his successors or assigns, agrees to indemnify and hold harmless the Village of New Glarus, its officials, officers, agents or employees, against any claim or any cause of action for personal injury or property damage sustained by reason of the exercise of this license.

Date: 2/4/2024

Applicant

Attest:

Clerk/Treasurer

Municipal Ordinance Section 185-16(A)(2)

SERVERS LIST

Licensed operator(s) must be present at all times. Please provide a list of servers for the event who hold a **valid** operator license in the *Village of New Glarus*.

| Mike Nevil - DP Expres - 6/30/20 Roger O'Leary - "" "" "" "" "" "" "" "" "" "" "" "" " | |
|---|---------|
| Roger O'Leary _ " " " " " " " " " " " " " " " " " " | <u></u> |
| Jake Lynch - 11 11 11 11 11 | _/ |
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Municipal Ordinance Section 185-16(E) To: New Glarus Extraterritorial Zoning (ETZ) Committee, Village Board

From: Mark Roffers, Village Planning Consultant

Date: February 13, 2024

Re: 8250 Marty Road (Klein) Extraterritorial CSM

Recommendation: I recommend that the ETZ Committee approve a motion recommending Village Board approval of the CSM, dated 1/19/2024, and then the Village Board approve a motion approving that same CSM, subject to the following conditions:

- 1. Prior to the addition of Village signature, the applicant shall amend the CSM and resubmit it for Village Administrator approval with the following adjustments:
 - a. Clearly indicate on the CSM or other document for recording the limitations outside of the designated "cluster envelopes" on each lot, and/or rename them to "cluster building envelopes" or similar for greater common understanding of their function without depending on municipal program understanding.
 - b. Adjust the cluster envelope for CSM Lot 3 to have a western edge no closer than less than 80 feet from the eastern Marty Road right-of-way edge.
 - c. On Sheet 5, correct spelling of "pavement" and specify whose responsibility it will be to relocate the existing driveway, and when or via what triggering event.
 - d. Amend the Owner's Certificate on Sheet 7 to indicate that the CSM must also be submitted to the Village for approval.
 - e. Amend the Surveyor's Certificate on Sheet 8 to indicate that the surveyor has complied with the Village of New Glarus subdivision regulations to the extent required by law.
 - f. Add the following note: "Aside from the removal of dead or dying trees, there shall be no disturbance within slopes of 20% or greater marked on this CSM."
 - g. Add the following note: "Through Section 823.08 of Wisconsin Statutes, the Wisconsin Legislature has adopted a right-to-farm law. This statute limits the remedies of owners of later established residential property to seek changes to preexisting agricultural practices in the vicinity of the residential property. Active agricultural operations are now taking place and may continue in the vicinity of this CSM. These active agricultural operations may produce noises, odors, dust, machinery traffic, or other conditions during all hours of the day and night."

2. Within one month of their recording, the applicant shall provide to the Village Administrator copies of the recorded plat, easement, and restriction described above.

Requested Approval: Certified Survey Map (CSM). Within the 1.5 mile extraterritorial land division approval jurisdiction, CSMs require an ETZ Committee recommendation and Village Board approval. Town and County approvals are also required.

Site Area and Location: The CSM is about 1.3 mile southwest of the nearest Village limits, and covers 42 acres on the east side of Marty Road, which the State has designated as a "rustic road." The CSM is in the Village's *land division review* jurisdiction but not its extraterritorial *zoning* jurisdiction.

Current Land Use: One single-family residence within the area of proposed CSM Lot 2. Lands northwest of the residence are wooded and most of the rest of the CSM area is farmed. The eastern edge of proposed Lot 3 has slopes of 20%+. There is no mapped wetland or floodplain.

Proposed Use: It appears that CSM Lots 1 and 3 would be made available for two additional single-family residences. The CSM includes 2 acre cluster (building) envelopes for each lot. While each lot would have frontage on Marty Road, it appears that Lot 3 may share driveway access with CSM Lot 2.

Village Comprehensive Plan Recommendations: CSM area has been designated for future "Rural Single Family Residential" land use in the Village's plan, intended to provide for "groups of five or more single family homes, generally built on lots of at least two acres, and served by private waste treatment systems." Within areas so planned, the Village's Comprehensive Plan advises to "preserve views, open space, farmland, and natural features that maintain rural character" and "arrange individual homes in desirable locations, considering topography, privacy, and views of open space."

Applicable Extraterritorial Land Division Rules: Village Board and ETZ Committee review over this CSM is prescribed under Chapter 265 (Subdivision of Land) of Village ordinances, to the extent limited by Wisconsin Statutes and court decisions. After conferring with the Village Attorney, these are likely limited to the following ordinance provisions:

- Land suitability requirements in its Section 265-8. It is my opinion that the land is suitable for the proposed CSM, subject to the recommended condition above regarding steep slope preservation. The location of the Lot 3 building envelope and what I believe is a proposed shared drive with Lot 2 would also help preserve the woods along Marty Road.
- 2. Procedural requirements for CSM review in its Section 265-14. Sufficiently met.

- 3. Extraterritorial land division review provisions in Section 265-17. The proposed CSM complies with general extraterritorial land division policies in this section. Section 265-17 A.(6) also specifies that "extraterritorial land divisions that are beyond the extraterritorial zoning jurisdiction but within the extraterritorial land division approval jurisdiction shall be designed in accordance with the standards printed within Sections 305-110, 305-121, and 305-122 of Village ordinances. Section 305-110 includes land use regulations that cannot be legally enforced, plus a minimum 2 acre lot size regulation and dimensional requirements that can be enforced (and are met with the CSM). Section 305-121 includes maximum density regulations that likely cannot be enforced outside of the extraterritorial zoning area, by court decision. Section 305-122 contains "rural character design standards" that I believe are enforceable to the extent they are not regulating the use of land but rather its design. Most of these "rural character" standards appear to be met with this CSM. The future residence on Lot 1 may be highly visible from Marty Road, which runs counter to these standards. That visibility should be mitigated somewhat by a generous building setback; per the CSM, the cluster envelope for Lot 1 scales at about 50-60 feet setback from Marty Road. Most nearby houses along Marty Road are set back 100+ feet, which is why I am advising a slightly greater setback to meet rural charter standards. Additional tree planting in that expanded setback area is also encouraged. The rural character design standards also advise the "right-to-farm" note recommended above.
- 4. Technical requirements in its Article V. These are met, subject to the recommended technical conditions above. The surveyor is also advised to verify the accuracy of the CSM's legal description.
- 5. Block and lot design standards in its Sections 265-41 and 265-42. These are met or not applicable given the CSM's configuration.

CHECKLIST FOR LAND DIVISION OR CONSOLIDATION BY CSM APPLICATION

Completed land division or consolidation by CSM application must be submitted to Village Clerk's Office, along with fee and other requirements outlined by checklist. *Applications must be received 15 days prior to the Plan Commission meeting in order to be placed on agenda to meet publication deadlines.* The Plan Commission meets the 3rd Thursday of each month and Village Board meets the 1st and 3rd Tuesday.

The application will be placed on agenda only after completed form and fee have been filed with the Village Clerk's Office. Please note all applications must be reviewed by the Plan Commission and forwarded to Village Board for final action.

Required Items:

- __X__ 1. Completed land division or consolidation by CSM application.
- N/A 2. Fifteen (15) copies of Certified Survey Map (CSM) prepared by registered surveyor showing all the information required for a building permit and existing and proposed landscaping.

-submitted PDF via emai.

- X 3. Plot map to show location of CSM.
- _____ 4. Completed Environmental Assessment checklist (attached to application).
- X 4. Fee of \$100.00 (Resolution R10-05).

-submitted by owner under separate cover.

| PERMIT FEE: | |
|-------------|--|
| PERMIT NO.: | |

VILLAGE OF NEW GLARUS APPLICATION FOR LAND DIVISION OR CONSOLIDATION BY CERTIFIED SURVEY MAP [CSM]

| TODAY'S DATE: |
|--|
| APPLICANT NAME: Matt and Jennifer Klein ADDRESS: 1991 Spring Rose Road, Verona, WI 53593 |
| TELEPHONE: 608-235-0390 SITE ADDRESS: 8250 Mart Road, Town of New Glarus |
| DESCRIPTION OF SITE BY LOT, BLOCK AND RECORDED SUBDIVISION OR BY METES & BOUNDS: See Certified Survey Map |
| PRESENT ZONING OF SITE: Agriculture |
| NOTICE TO APPLICANT: |
| ATTACH FIFTEEN (15) COPIES OF CERTIFIED SURVEY MAP PREPARED BY REGISTERED SURVEYOR SHOWING ALL THE INFORMATION REQUIRED FOR A BUILDING PERMIT AND EXISTING AND PROPOSED LANDSCAPING. |
| ATTACH PLOT MAP TO SHOW LOCATION OF CSM. |
| ATTACH COMPLETED ENVIRONMENTAL ASSESSMENT CHECKLIST. |
| Applicant Signature |

Municipal Ordinance § 265-14 Rev. 9/2003 Clerk.forms.land div csm.doc

VILLAGE OF NEW GLARUS ENVIRONMENTAL ASSESSMENT CHECKLIST FOR SUBDIVISIONS AND LAND DIVISIONS BY CERTIFIED SURVEY

| Project Name: | 8250 Marty Road |
|-------------------|-------------------------|
| Applicant's Name: | Matt and Jennifer Klein |
| | |

| All "Yes" answers must be explained in detail by attaching maps and supportive doc describing the impacts of the proposed development/land division. | umentation | 1 |
|--|------------|--------|
| LAND RESOURCES Does the project site involve any of the following: (If "yes", how does the developer propose to address the matter?) | | |
| | Yes | No |
| Changes in relief and drainage patterns? If yes, attach two (2) copies of: | | Х |
| ☐ A topographic map showing, at a minimum, two (2) foot contour intervals. | | |
| A floodplain? If yes, attach two (2) copies of: | | |
| ☐ A typical stream valley cross-section showing 1) the channel of the stream; 2) the 100-year floodplains limits and 3) floodway limits [if officially adopted] of each side of the channel; AND | | Х |
| ☐ A cross-section of the area to be developed | | |
| An area of soil instability - greater than 20% slope and/or organic soils, peats, or mucks at or near the surface? | х | |
| Prime agricultural land (Class I, II, or III soils)? | | Х |
| Wetlands and mapped environmental corridors? | | Х |
| Unique physical features or wildlife habitat? | | Х |
| WATER RESOURCES Does the proposed project involve any of the following: | | |
| Location within the area traversed by a navigable stream or dry run? | | Х |
| HUMAN AND SCIENTIFIC INTEREST Does the project site involve any of the following: | | |
| An area of archeological or geological interest? | | Х |
| An area of historical interest? | | Х |
| An area of buildings or monuments with unique architecture? | | Х |
| Unique, uncommon, or rare plant or animal habitats? | | Х |
| Mature native tree species? | Х | 26 |
| W:\Clerk\Forms_Applications\Environmental Assessment Checklist | | Page 1 |

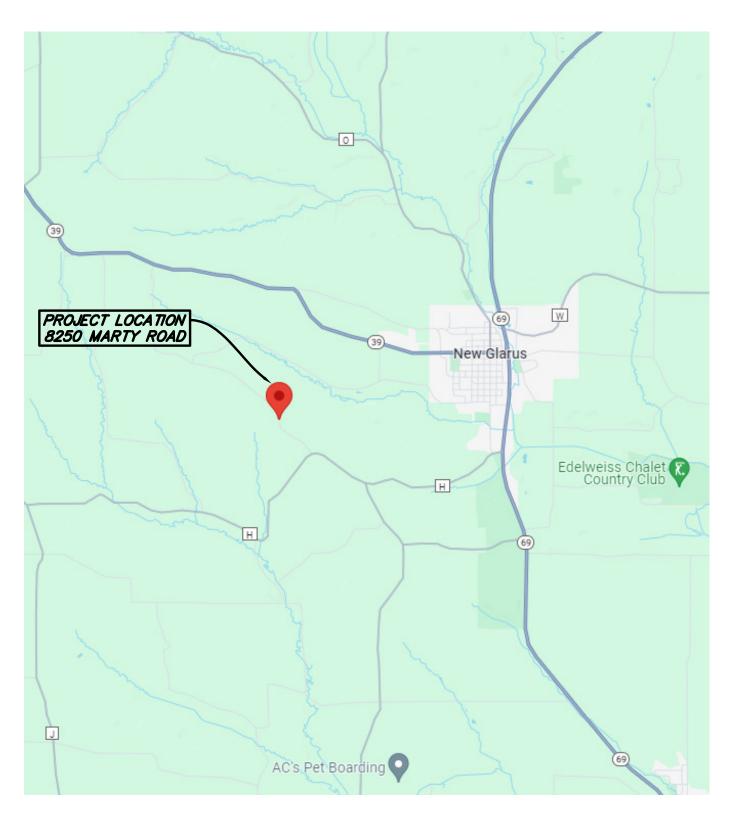
| ENERGY, TRANSPORTATION AND COMMUNICATIONS | | | | |
|--|----------------|-------|--|--|
| Does the development encompass any future street appearing on the Village of New Glarus Official Map? | | Х | | |
| Is the development traversed by an existing or planned utility corridor (gas, electricity, water, sewer interceptor, communications, storm sewer)? | | Х | | |
| VILLAGE PLANNING | | | | |
| Is the development consistent with the Village Master Plan and other adopted planning documents? | Х | | | |
| Please provide any other relevant information below: | | | | |
| Project is located in the Town of New Glarus, within the extra-territorial review jurisdiction New Glarus. | n of the Villa | ge of | | |
| Review fee submitted under separate cover. | | | | |

Rev. 7/2011

Date

Applicant Signature



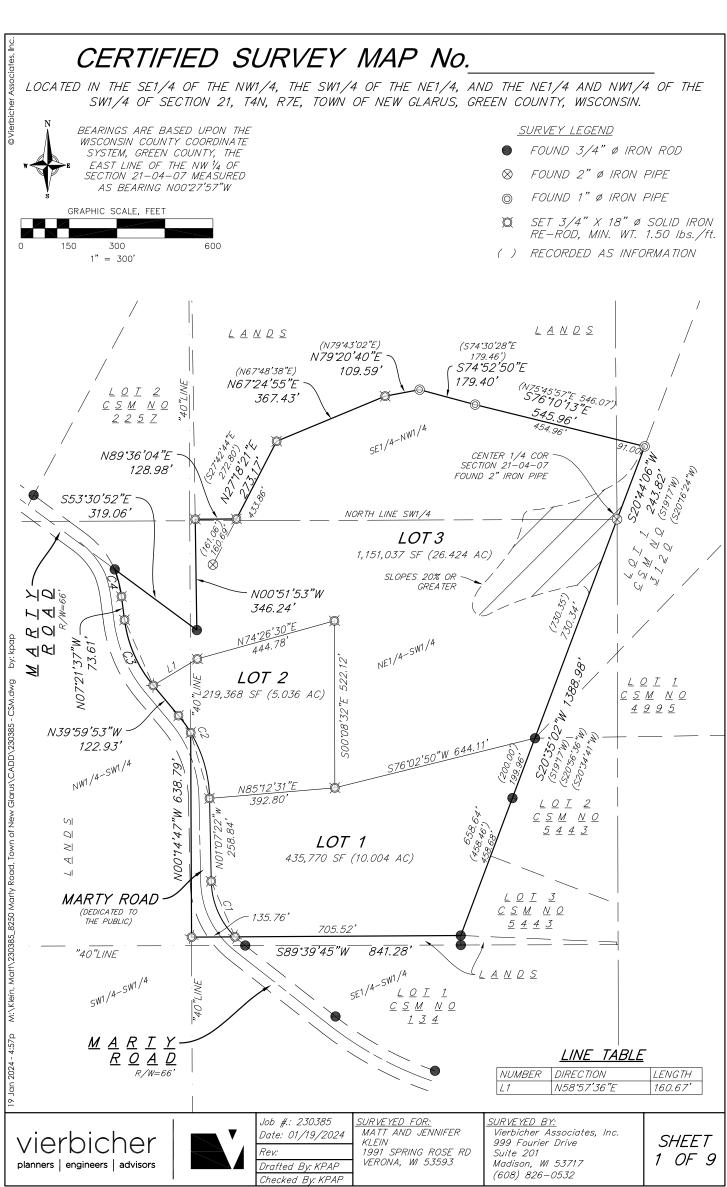


LOCATION MAP - 8250 MARTY ROAD

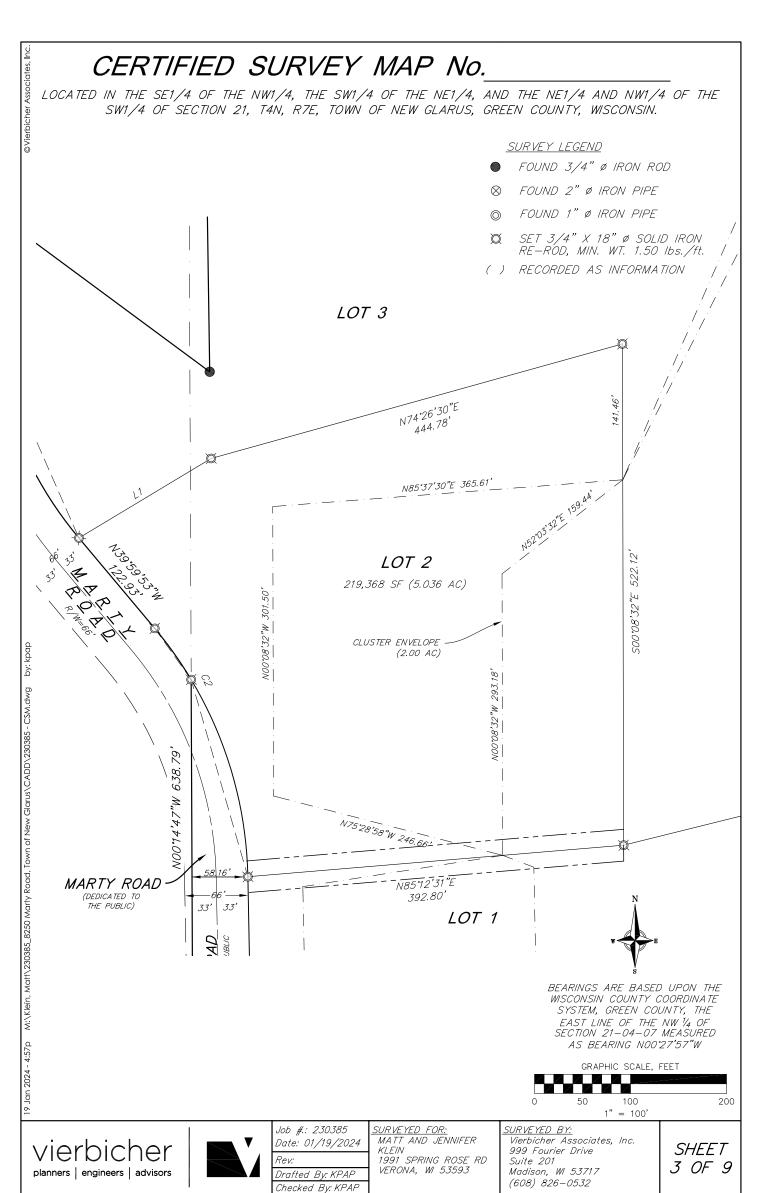
Town of New Glarus, Green County, WI 01/09/2024

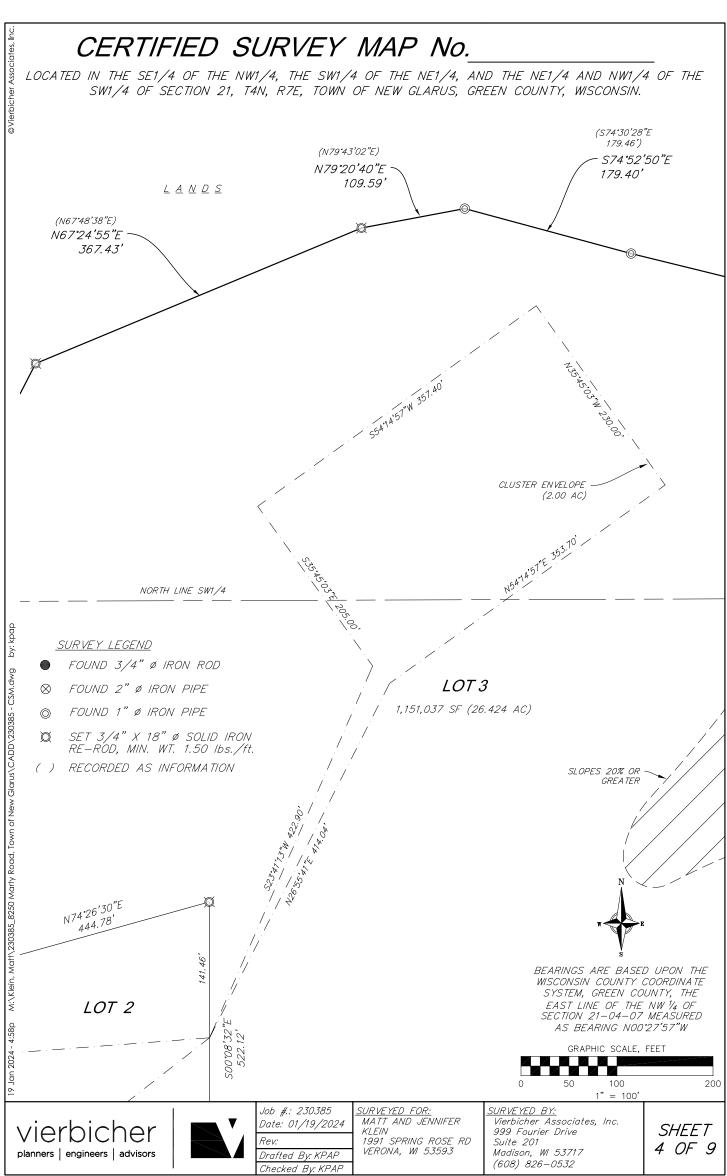


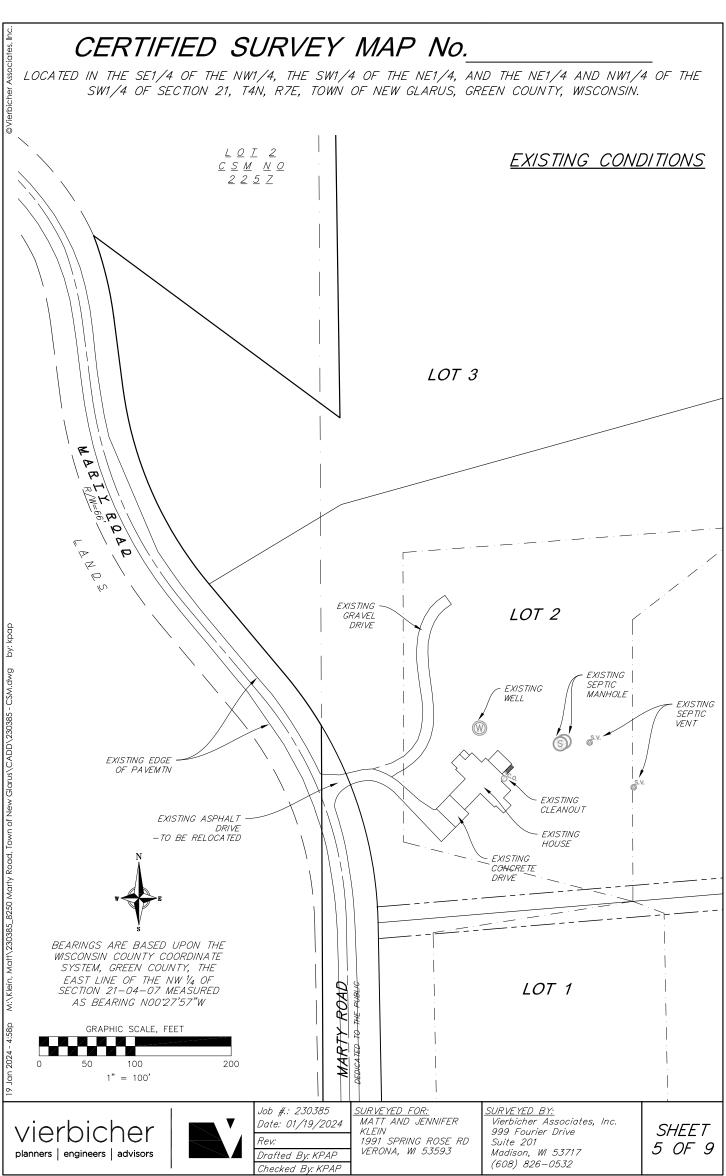




CERTIFIED SURVEY MAP No. LOCATED IN THE SE1/4 OF THE NW1/4, THE SW1/4 OF THE NE1/4, AND THE NE1/4 AND NW1/4 OF THE SW1/4 OF SECTION 21, TAN, R7E, TOWN OF NEW GLARUS, GREEN COUNTY, WISCONSIN. LOT 2 33' WIDE ACCESS EASEMENT AND PUBLIC UTILITY EASEMENT 126.40 266.40 N85°12'31"E 392.80°, N69°10'08" W 33' 34.69 S81"06'07"W ROAD THE PUBLIC 219.51 NO014'47"W 638.79' N01°07'22" 258.84' MARTY DEDICATED TO TI VO1.07'08"W 375.50' LOT 1 435,770 SF (10.004 AC) Q \geq \forall 33 33' CLUSTER ENVELOPE (2.00 AC) by: k New Glarus\CADD\230385 - CSM.dwg N89°51'28"E 199.11' FXIST FFNCF LANDS 841.28 S89°39'45"W NORTH LINE OF LOT 1 <u>L 0 T</u> <u>C S M N O</u> 1 <u>3</u> <u>4</u> M:\Klein, Matt\230385_8250 Marty Road, Town of <u>SURVEY LEGEND</u> FOUND 3/4" Ø IRON ROD FOUND 2" Ø IRON PIPE FOUND 1" Ø IRON PIPE \bigcirc SET 3/4" X 18" Ø SOLID IRON RE-ROD, MIN. WT. 1.50 lbs./ft. otinRECORDED AS INFORMATION BEARINGS ARE BASED UPON THE WISCONSIN COUNTY COORDINATE SYSTEM, GREEN COUNTY, THE EAST LINE OF THE NW 1/4 OF SECTION 21-04-07 MEASURED AS BEARING NOO'27'57"W GRAPHIC SCALE, FEET 100 200 1" = 100' SURVEYED FOR: MATT AND JENNIFER KLEIN 1991 SPRING ROSE RD VERONA, WI 53593 Job #.: 230385 SURVEYED BY: Vierbicher Associates, Inc. 999 Fourier Drive Suite 201 Madison, WI 53717 Date: 01/19/2024 SHEET vierbicher 2 OF 9 planners | engineers | advisors Drafted By: KPAP (608) 826-0532

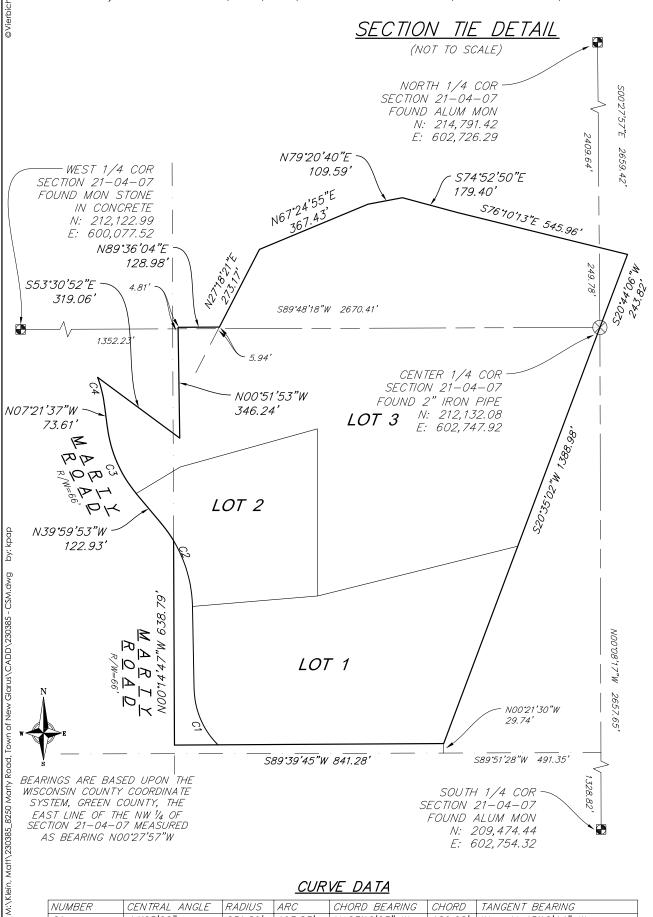






CERTIFIED SURVEY MAP No.

LOCATED IN THE SE1/4 OF THE NW1/4, THE SW1/4 OF THE NE1/4, AND THE NE1/4 AND NW1/4 OF THE SW1/4 OF SECTION 21, T4N, R7E, TOWN OF NEW GLARUS, GREEN COUNTY, WISCONSIN.



CURVE DATA

| NUMBER | CENTRAL ANGLE | RADIUS | ARC | CHORD BEARING | CHORD | TANGENT BEARING |
|-----------|------------------|-----------------|---------|---------------|---------|---------------------|
| C1 | 44°05'02" | 251.89' | 193.83' | N 23°10'03" W | 189.08' | IN - N 45°12'44" W |
| C2 | <i>38°52'31"</i> | 415.00' | 281.58' | N 20°33'37" W | 276.21' | |
| LOT 2 R/W | 29°50'12" | 415.00' | 216.11' | N 16°02'28" W | 213.68' | OUT - N 30°57'34" W |
| EXT BNDY | 09°02'19" | 415.00' | 65.47' | N 35°28'43" W | 65.40' | |
| C3 | <i>32°38'15"</i> | <i>398.00</i> ′ | 226.71' | N 23°40'45" W | 223.66 | |
| C4 | 13°03'55" | <i>385.00</i> ′ | 87.79' | N 13°50′55″ W | 87.60' | OUT - N 20°22'53" W |

vierbicher planners | engineers | advisors

Jan 2024 - 4:58p



Job #.: 230385 Date: 01/19/2024 Drafted By: KPAP

Checked By: KPAP

SURVEYED FOR: MATT AND JENNIFER KLEIN 1991 SPRING ROSE RD VERONA, WI 53593 SURVEYED BY: Vierbicher Associates, Inc. 999 Fourier Drive Suite 201 Madison, WI 53717 (608) 826-0532

SHEET 6 OF 9

CERTIFIED SURVEY MAP No. LOCATED IN THE SE1/4 OF THE NW1/4, THE SW1/4 OF THE NE1/4, AND THE NE1/4 AND NW1/4 OF THE SW1/4 OF SECTION 21, T4N, R7E, TOWN OF NEW GLARUS, GREEN COUNTY, WISCONSIN. OWNER'S CERTIFICATE Klein Family Trust, as owner(s), hereby certifies that it caused the land described on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented on the map hereon. It further certifies that this Certified Survey map is required by S236.34 to be submitted to the Town of New Glarus and Green County for approval. Witness the hand and seal of said owner this ______ day of ______, 20__. KLEIN FAMILY TRUST By: _____ Matthew Klein Jennifer Klein State of Wisconsin))ss. County of ___ Personally came before me this __ day of . 20_ the above named ____, to me known to be the persons who executed the foregoing instrument and acknowledged the same. My Commission expires: ___ Notary Public, State of Wisconsin CONSENT OF MORTGAGEE by: k Benton State Bank, a banking association duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping, and dedicating of the land described on this Certified Survey Map and does New Glarus\CADD\230385 - CSM.dwg hereby consent to the Owner's Certificate. IN WITNESS WHEREOF, the said Benton State Bank, has caused these presents to be signed by _____ its ______, at _______, at ________ _, Wisconsin, on this_____ day of ____ BENTON STATE BANK M:\Klein, Matt\230385_8250 Marty Road, Town of State of Wisconsin))ss. County of ___ Personally came before me this _____ day of _____, 20___, of the above named banking association, to me known to be the persons who executed the foregoing instrument, and to me known to be such _____ of said banking association, and acknowledged that they executed the foregoing instrument as such officer as the deed of said banking association, by its authority.



Jan 2024 - 4:58p

Notary Public, State of Wisconsin

My Commission expires: __



19 Jan 2024 - 4:59p M:\Klein, Matt\230385_8250 Marty Road, Town of New Glarus\CADD\230385 - CSM.dwg by: kpap

CERTIFIED SURVEY MAP No.

LOCATED IN THE SE1/4 OF THE NW1/4, THE SW1/4 OF THE NE1/4, AND THE NE1/4 AND NW1/4 OF THE SW1/4 OF SECTION 21, T4N, R7E, TOWN OF NEW GLARUS, GREEN COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, Kevin J. Pape, Professional Land Surveyor No., S-2568, do hereby certify that this Certified Survey Map is in full compliance with Chapter 236.34 of the Wisconsin State Statutes, Chapter A-E7 of the Wisconsin Administrative Code and Chapter 110 of the Town of New Glarus Code; and under the direction of the Owner listed heron, I have surveyed, divided and mapped the lands described herein and that said map is a correct representation of the exterior boundaries and division of the land surveyed.

| Date: | |
|--|--|
| DRAFT | |
| Kevin J. Pape, WI PLS No. S-2568 Vierbicher Associates, Inc | |

DESCRIPTION

Being located in the SE1/4 of the NW1/4, the SW1/4 of the NE1/4, and the NE1/4 and NW1/4 of the SW1/4 of Section 21, T4N, R7E, Town of New Glarus, Green County, Wisconsin, described as follows: Commencing at the south quarter corner of said Section 21; thence N00'08'17"W, 1328.82 feet along the east line of the southwest quarter of said Section 21; thence S89'51'28"W, 491.35 feet; thence N00'21'30"W, 29.74 feet to the southwest corner of Lot 3, Certified Survey Map No. 5443 and the point of beginning; thence S89'39'45"W, 841.28 feet; thence N00'14'47"W, 638.79 feet along the west line of the NE1/4 of the SW1/4 of said Section 21 to a point on the northeasterly right-of-way line of Marty Road and point of curve; thence northwesterly on a curve to the left which has a radius of 415.00 feet and a chord which bears N35'28'43"W, 65.40 feet; thence N39'59'53"W, 122.93 feet along said northeasterly right-of-way line to a point of curve; thence northwesterly along said northeasterly right-of-way line on a curve to the right which has a radius of 398.00 feet and a chord which bears N23'40'45"W, 223.66 feet; thence N07'21'37"W, 73.61 feet along said northeasterly right-of-way line to a point of curve; thence northwesterly along said northeasterly right-of-way line to a point of curve; thence northwesterly along said northeasterly right-of-way line on a curve to the left which has a radius of 385.00 feet and a chord which bears N13'50'55"W, 87.60 feet; thence S53'30'52"E, 319.06 feet; thence N00'51'53"W, 346.24 feet; thence N89'36'04"E, 128.98 feet; thence N27'18'21"E, 273.17 feet; thence N67'24'55"E, 367.43 feet; thence N79'20'40"E, 109.59 feet; thence S74'52'50"E, 179.40 feet; thence S20'44'06"W, 243.82 feet along said northwesterly line of Certified Survey Map No. 3120; thence S20'44'06"W, 243.82 feet along said northwesterly line to the center quarter corner of said Section 21; thence S20'35'02"W, 1388.98 feet along said northwesterly line to the center quarter corner of said Section 21; thence S20'35'02"W, 1388.98 fe







Drafted By: KPAP

To: New Glarus Extraterritorial Zoning (ETZ) Committee, Village Board

From: Mark Roffers, Village Planning Consultant

Date: February 13, 2024

Re: Talarczyks' Preliminary Plat, Between Kubly and Airport Roads

Recommendation: I recommend that the ETZ Committee approve a motion recommending Village Board approval of Talarczyks' Preliminary Plat, dated October 21, 2023, and the Village Board approve a motion approving that same plat, subject to these exceptions and conditions:

- 1. Per their finding that the conditions for granting exceptions specified in Section 265-52 B are met, the ETZ Committee supports and the Village Board approves the following exceptions to referenced sections of the Village's "Subdivision of Land" ordinance:
 - a. To the part of Section 265-13 A.(1) normally requiring submittal of title abstract or property report, provided that the differing current ownership of different parts of the plat area are resolved prior to recording of the final plat.
 - b. To Sections 265-18 B. (13) and (21)(k), normally requiring the location and results of percolation tests and provisions for surface water management, based on the finding that the extremely large proposed lots provide adequate space for on-site wastewater treatment and stormwater management.
 - c. To Section 265-42 C, normally requiring that every lot front or abut a public street, as it relates to Lot 4 only given its unique position relative to municipal boundaries and per the applicable condition in #2 below.
- 2. The final plat submitted for Village approval shall include, on or with the plat map:
 - a. Adjustments to lot boundaries such that all lots aside from Lot 4 have frontage on a public street.
 - b. Floodplain limits and shoreland zoning boundaries.
 - c. The following note: "Through Section 823.08 of Wisconsin Statutes, the Wisconsin Legislature has adopted a right-to-farm law. This statute limits the remedies of owners of later established residential property to seek changes to preexisting agricultural practices in the vicinity of the residential property. Active agricultural operations are now taking place and may continue in the vicinity of this plat. These active agricultural operations may produce noises, odors, dust, machinery traffic, or other conditions during all hours of the day and night."
 - d. Provisions for protection of mature woodlands and 20%+ slopes within the plat, which may include disturbance restrictions per Town ordinance or otherwise.

- e. Provisions to minimize visibility of future homes from public streets, which may include deep building setbacks from Kubly Roads and tree preservation within said setback area.
- f. Utility easement for the power lines that cross the northern part of the plat area.
- g. Features to meet plat submittal requirements of Section 265-19.
- h. A separate draft deed restriction preventing the separate transfer of parcel 2301401321000 in the Town of Exeter from proposed Lot 4 (both shall be and remain in common ownership).

Requested Approval: Preliminary subdivision plat. Within the extraterritorial plat approval jurisdiction, subdivision plats require an ETZ Committee recommendation and Village Board approval. Town and County approvals are also required. Assuming preliminary plat approval, a final plat will later need to be prepared and submitted to the Village, Town, and County.

Site Area and Location: Nearly 200 acres directly east and abutting the Village limits, at the east edge the Town of New Glarus. Primary street frontage is along Kubly Road, though the southern edge of the plat area also has access to Airport Road through a strip in the Town of Exeter. The plat area is within the Village's statutory 1 ½ mile extraterritorial plat and CSM review jurisdiction, but outside of the 2006 mutually-agreed extraterritorial zoning area.

Current Land Use: Mostly wooded, with its east edge defined by Ward Creek, about 200 feet elevation difference from highest to lowest points, and some 20+% slopes along hillsides. The plat area contains one existing residence and outbuildings with driveway access to Kubly Road. There are DNR-mapped wetlands near Ward Creek; there does not appear to be regulatory floodplain (1% chance flood) mapped along Ward Creek but there may be 0.2% chance floodplain. The plat area may be within DNR-reported the Rusty Patched Bumble Bee Federal High Potential Zone.

Proposed Use: The proposed plat would create 6 lots between 25 and 48 acres each, with my understanding that the division is proposed mainly for estate resolution purposes. It appears that proposed Lots 1, 2, 3, 5, and 6 would all take access from Kubly Road via the existing driveway serving the current residence, with the southern Lot 4 taking access from Airport Road via a separate driveway on a strip of land in Exeter. Proposed Lots 3 and 4 do not appear to have frontage on a public street.

Village Comprehensive Plan Recommendations: Plat area has been primarily designated for future "Agriculture, Open, and Undeveloped" land use in the Village's plan, with the predominate intended uses as suggested by the title of this future land use designation. Under statute, outside of the extraterritorial zoning area, the Village may not use its extraterritorial plat review jurisdiction to regulate land *use*. The Village's plan also includes "Environmental Corridor" on and near Ward Creek and otherwise along drainage corridors within the plat area.

Applicable Extraterritorial Plat Rules: Village Board and ETZ Committee review over this plat is prescribed under Chapter 265 ("Subdivision of Land") of the Village of New Glarus Municipal Code,

to the extent limited by Wisconsin Statutes and court decisions. Following discussion with the Village Attorney, these are likely limited to the following provisions as they would apply to this plat:

- 1. Land suitability requirements in its Section 265-8. These require that no land be divided "for reason of flooding, inadequate drainage, adverse soil or rock formation, unfavorable topography or any other feature likely to be harmful to the health, safety, or welfare of the future residents of the proposed subdivision or of the community." The applicant has provided some but not all information to verify land suitability; see recommendations regarding final plat inclusions in the first section of this memo. Though important, any endangered species recommendations seem outside of the Village's land suitability requirements as listed in Section 265-8.
- 2. Procedural requirements for plat review in its Article IV. Met. A Village public hearing has been noticed, and ETZ Committee and Village Board action on the preliminary plat required.
- 3. Extraterritorial land division review provisions in Section 265-17. The proposed plat complies with general extraterritorial land division policies in this section. Section 265-17 A.(6) also specifies that "extraterritorial land divisions that are beyond the extraterritorial zoning jurisdiction but within the extraterritorial land division approval jurisdiction shall be designed in accordance with the standards printed within Sections 305-110, 305-121, and 305-122 of the Extraterritorial Zoning Ordinance. Section 305-110 includes land use regulations that cannot be legally enforced, plus a minimum 2 acre lot size regulation and dimensional requirements that can be enforced (and are met with the plat). Section 305-121 includes maximum density regulations that likely cannot be enforced outside of the extraterritorial zoning area, by court decision. Section 305-122 contains "rural character design standards" that I believe are enforceable where not regulating the use of land (e.g., residential vs. agricultural). I have attached these standards to this memo, and they form the basis for some recommended conditions in the first section of this memo.
- 4. Technical requirements in its Article V. These are met, with the exception of floodplain and shoreland boundaries, location and results of percolation tests, and provisions for surface water management. See recommended exceptions and conditions in the first section of this memo.
- 5. Block and lot design standards in its Sections 265-41 and 265-42. These are met, except that 265-42 C. requires that "every lot shall front or abut on a public street." Two proposed lots do not appear to meet this requirement, though one has extenuating circumstances. Further, 265-42 F. requires that mature woodlands shall be identified and preserved during the land division review and site development process in accordance with the provisions of § 305-137 of the Village of New Glarus Municipal Code. These matters are addressed in the recommended exceptions and conditions in the first section of this memo.

§305-122. Rural Character Design Standards.

- A. Purpose. The purpose of this section is to establish standards to ensure that new development that is approved is sensitive to preserving the rural character of the New Glarus area. The standards for approval include standards for cluster development, open space preservation, view protection, signs, and lighting.
- B. Cluster Development Design Standards. In order to be considered a cluster development under §305-121 subsection E., the following design criteria must be met:
 - (1) Natural resources shall be integrated into the development design as aesthetic and conservation landscape elements. The development shall identify and provide for the permanent preservation of environmentally sensitive areas such as wetlands, hydric soils, floodplains, slopes of 20% or greater, areas of rare or endangered plant or animal species, historic and archeological sites, and views in accordance with subsections B.6 and C below. Permanent preservation shall be achieved through the implementation of techniques such as conservation easements, restrictive covenants, deed restrictions, dedication to the public or an appropriate non-profit organization, and/or establishment of buildable or "no build" areas on the plat or certified survey map.

- (2) Homesites shall be promoted near the edges of wooded areas and near the edges of open fields.
- (3) Where the development includes a mature woodland, the developer shall identify the edges of said woodland, establish forest management guidelines in accordance with forestry Best Management Practices, and practice active forest management and selective harvesting in accordance with said guidelines to improve the health and diversity of tree species on the property.
- (4) No building site shall be located on a slope of 20% or greater.
- (5) All cluster developments of ten (10) or more lots shall provide for the recreational needs of its future residents through trails, parks, dog runs, or other recreational space or facilities geared and accessible to residents. Where an adopted Town, County, or Village comprehensive plan, land use plan, or outdoor recreation plan recommends a park, trail, or other recreational facility for the proposed plat area, the developer will make reasonable accommodation for the recommended facility.
- (6) Lots, dwellings, and internal roads shall be placed to minimize their visibility from existing public roads and to conform to the landscape. This shall be accomplished by:
 - (a) Designing lots that will abut a federal, state, or county highway to minimize the visibility of the dwellings from the highway, with strategies including maintenance of existing vegetation and grades, deep lots, dwellings abutting new roads that are not the highway, a landscaped bufferyard along the highway meeting the standards of §305-117 C. of this Article, or some combination based on the specific conditions of the land.
 - (b) Designing roads and lot layouts to blend with the natural land contours.
 - (c) Using topography and vegetation to screen dwellings.
 - (d) Preserving tree lines, fence lines, stone rows, existing farm roads, barns, cabins, and other features of the rural landscape.
 - (e) Meeting other view preservation standards in subsection C below.
- (7) The development shall include stormwater management and erosion control systems that focus on Best Management Practices (BMPs). BMPs may include overland water transfer, natural landscape planting and restoration to increase infiltration and reduce runoff, bio-infiltration systems, natural basin design, residential roof runoff directed to yard areas, and rain gardens. Such techniques shall be integrated in stormwater management and erosion control plans submitted with the cluster development subdivision plat or certified survey map submittal.
- (8) The placement of building sites shall be made in accordance with any village or town adopted future roadway or utility plan map.

- (9) The developer shall be required to work with the Joint Committee and Town of New Glarus on other design considerations that are particular to the unique characteristics of the parcel.
- C. View Preservation. The conditions of any development approval shall require the identification of building sites on the plat, certified survey map, or existing lot of record, and may restrict the location of houses and other structures so as to provide appropriate sight lines and view protection as follows:
 - (1) The lots shall be positioned and building sites and heights limited so that the rooflines and tops of structures shall not visibly extend above the line of ridges and hilltops (or the vegetation that will remain on top of them) when viewed from outside the development parcel.
 - (2) Houses and structures shall be buffered from existing roads using existing and planted trees and vegetation, hills, berms or other natural-appearing features.
- D. Rural Lighting Standards. Lighting shall be installed and maintained to minimize any negative impacts on the rural character and dark night skies. The specifications for lighting set in \$305-118 shall be followed.
- E. Signs and Billboards. Signs and billboards shall be restricted to promote high aesthetic quality and safety throughout the extraterritorial zoning jurisdiction. The specifications for signage and billboards in §305-119 shall be followed.
- F. Agricultural Preservation. Effort shall be taken to protect agriculture. For all new lots created for residential purposes, the following note shall be added to the final plat or certified survey map before such document is recorded: "Through Section 823.08 of Wisconsin Statutes, the Wisconsin Legislature has adopted a right-to-farm law. This statute limits the remedies of owners of later established residential property to seek changes to preexisting agricultural practices in the vicinity of the residential property. Active agricultural operations are now taking place and may continue in the vicinity of this plat or certified survey map. These active agricultural operations may produce noises, odors, dust, machinery traffic, or other conditions during all hours of the day and night."

Parecle: 23024-0175.000

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| 10. | ~ | 10 |

| PERMIT FÉE: | |
|-------------|--|
| PERMIT NO.: | |

VILLAGE OF NEW GLARUS APPLICATION FOR LAND DIVISION OR CONSOLIDATION BY CERTIFIED SURVEY MAP [CSM]

TODAY'S DATE: 12/22/23

| APPLICANT NAME: Karen Talarczyk et al ADDRESS: W5105 Kubly Rd, New Glarus, WI 53574 TELEPHONE: 608-527-2988 |
|---|
| SITE ADDRESS: W5105 Kully Rd, New Glarus, WI 53574 |
| DESCRIPTION OF SITE BY LOT, BLOCK AND RECORDED SUBDIVISION OR BY METES & BOUNDS: Part of NE NW, SW & SE /4s of the NE /4 and the NE & sof the NW /4 of Sec 24 THN RTE Town of NEW Glarus and the SW /4 of the NW /4 and the NW /4 of the SW /4 of Sec 19, THN RSE PRESENT ZONING OF SITE: Aq Town of Extended |

NOTICE TO APPLICANT:

ATTACH FIFTEEN (15) COPIES OF CERTIFIED SURVEY MAP PREPARED BY REGISTERED SURVEYOR SHOWING ALL THE INFORMATION REQUIRED FOR A BUILDING PERMIT AND EXISTING AND PROPOSED LANDSCAPING.

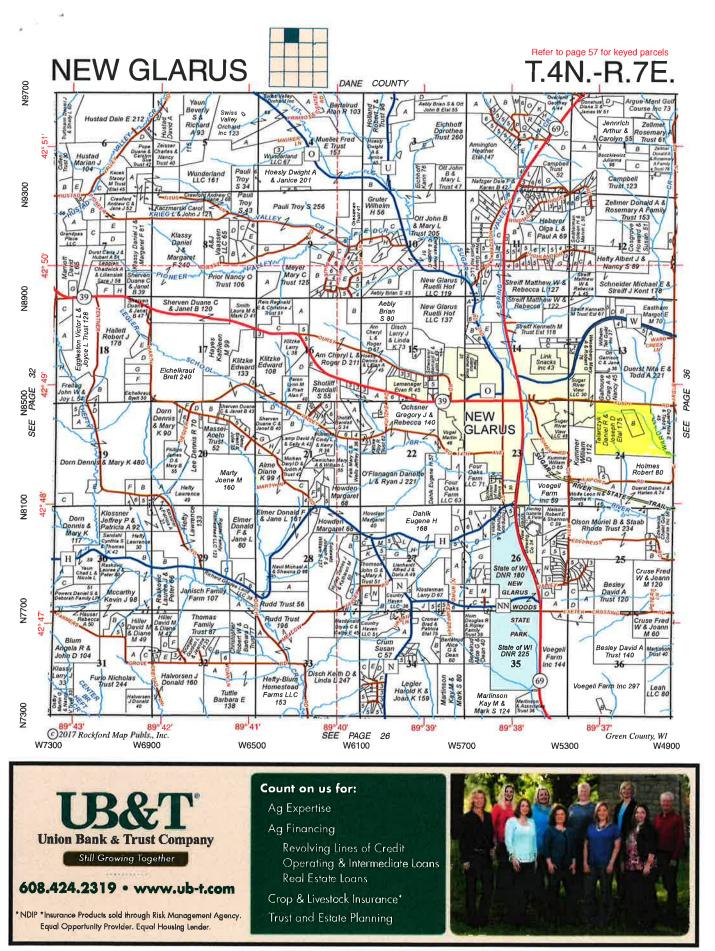
ATTACH PLOT MAP TO SHOW LOCATION OF CSM.

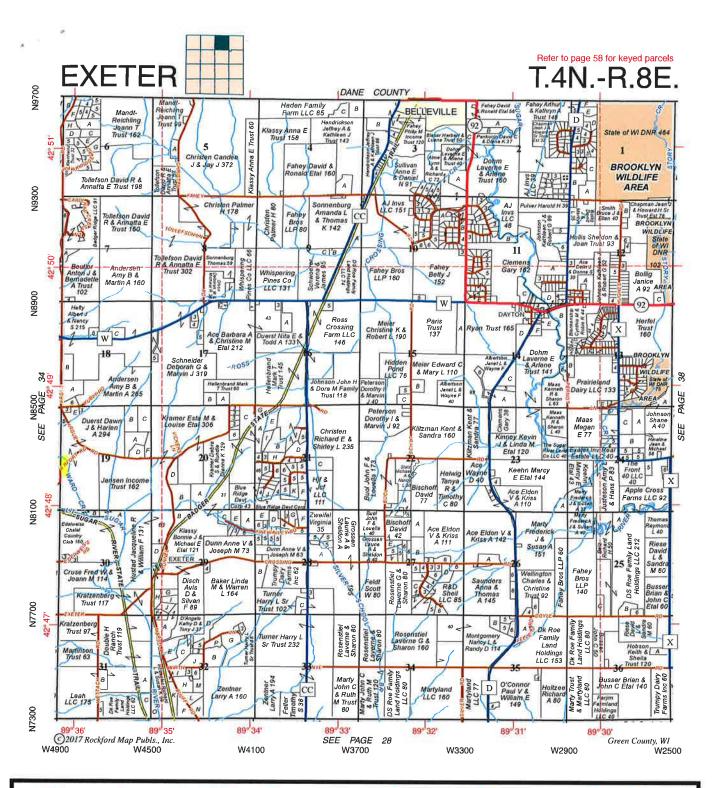
ATTACH COMPLETED ENVIRONMENTAL ASSESSMENT CHECKLIST.

Sobeth Kalangeh aga

Municipal Ordinance § 265-14 Rev. 9/2003 Clerk.forms.land div csm.doc

W:\Clerk\Forms_Applications\Land Division Checklist-Application 1-2016.docx





Blanchardville Cooperative Oil Association



Blanchardville • Argyle • Hollandale • New Glarus

(608) 523-4294

(608) 523-4116 fax

PO Box 88 \cdot 314 S. Main Street \cdot Blanchardville, Wisconsin 53516

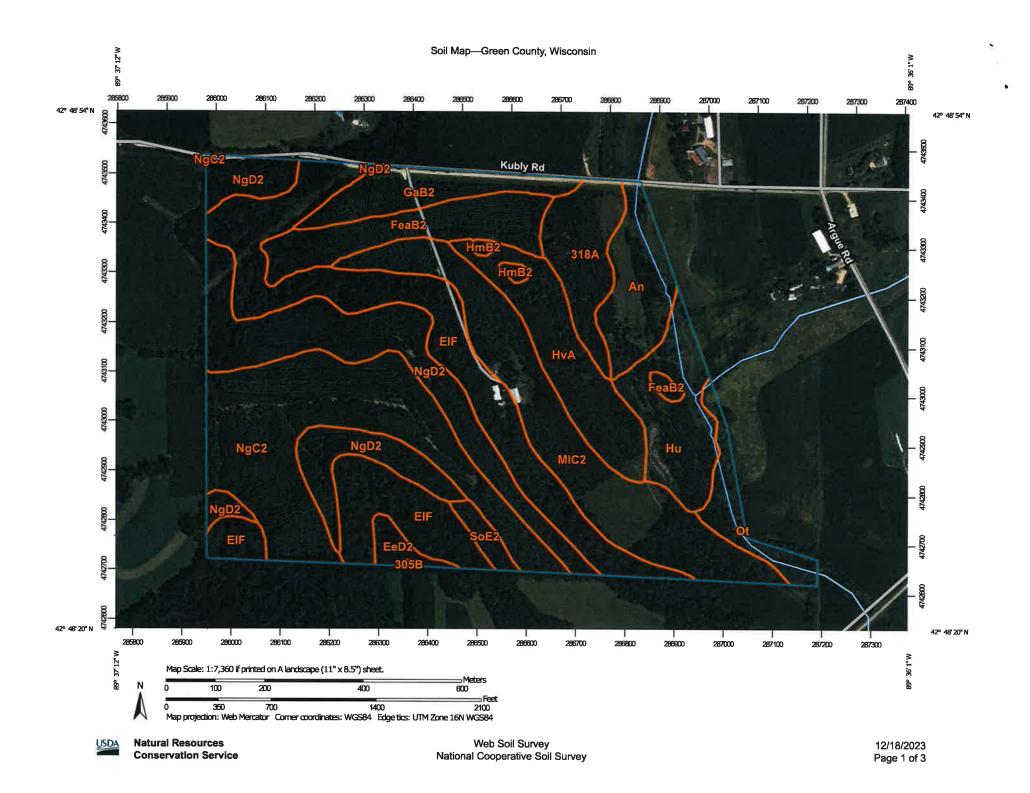
VILLAGE OF NEW GLARUS ENVIRONMENTAL ASSESSMENT CHECKLIST FOR SUBDIVISIONS AND LAND DIVISIONS BY CERTIFIED SURVEY

| Project Name: Talanczyk Preliminary Plat Applicant's Name: Karen Talanczyk, et al | | |
|---|------------|------|
| All "Yes" answers must be explained in detail by attaching maps and supportive dodescribing the impacts of the proposed development/land division. | cumentatio | n |
| LAND RESOURCES Does the project site involve any of the following: (If "yes", how does the developer propose to address the matter?) | | |
| | Yes | No |
| Changes in relief and drainage patterns? If yes, attach two (2) copies of: | | X |
| ☐ A topographic map showing, at a minimum, two (2) foot contour intervals. | | |
| A floodplain? If yes, attach two (2) copies of: | | |
| A typical stream valley cross-section showing 1) the channel of the stream; 2) the 100-year floodplains limits and 3) floodway limits [if officially adopted] of each side of the channel; AND | | X |
| ☐ A cross-section of the area to be developed | | |
| An area of soil instability - greater than 20% slope and/or organic soils, peats, or mucks at or near the surface? | X | |
| Prime agricultural land (Class I, II, or III soils)? | X | |
| Wetlands and mapped environmental corridors? Shown on Hat | X | |
| Inique physical features or wildlife habitat? | | X |
| WATER RESOURCES Does the proposed project involve any of the following: | | |
| Location within the area traversed by a navigable stream or dry run? | X | |
| HUMAN AND SCIENTIFIC INTEREST Does the project site involve any of the following: | | |
| An area of archeological or geological interest? | | X |
| An area of historical interest? | | X |
| an area of buildings or monuments with unique architecture? | | X |
| Inique, uncommon, or rare plant or animal habitats? | | X |
| Nature native tree species? | X | |
| W:\Clerk\Forms_Applications\Environmental Assessment Checklist | | Page |

| | RGY, TRANSPORTATION AND COMMUNICATIONS | |
|-----------|--|--|
| | he development encompass any future street appearing on the e of New Glarus Official Map? | |
| X | development traversed by an existing or planned utility corridor lectricity, water, sewer interceptor, communications, storm sewer)? | |
| | AGE PLANNING | |
| X | development consistent with the Village Master Plan and other ed planning documents? | |
| | provide any other relevant information below: | |
| plat B | This subdivision lies within the village's extraterritoria approval jurisdiction, not within its extraterritorial zon district. | |
| | | |
| | | |
| | P1,17 | |

 $\frac{/2/22/23}{\text{Date}}$

Applicant Signature Jalancyk agent



Soil Map-Green County, Wisconsin

MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons Soil Map Unit Lines

Soil Map Unit Points

Special Point Features

Blowout ø

Borrow Pit X

Clay Spot

Closed Depression \Diamond

Gravel Pit ×

Gravelly Spot 24 Landfill 0

Lava Flow ٨

Marsh or swamp 业

Mine or Quarry 蚕

Miscellaneous Water

Perennial Water 0

Rock Outcrop Saline Spot

Sandy Spot

Severely Eroded Spot

Slide or Slip

Sinkhole

Sodic Spot

Spoil Area

Stony Spot ٥

Very Stony Spot ۵

Wet Spot

Other Δ

Special Line Features

Water Features

Streams and Canals

Transportation

+++

Interstate Highways

US Routes

Major Roads

Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Green County, Wisconsin Survey Area Data: Version 24, Sep 12, 2023

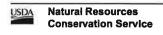
Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 12, 2020—Aug 14, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

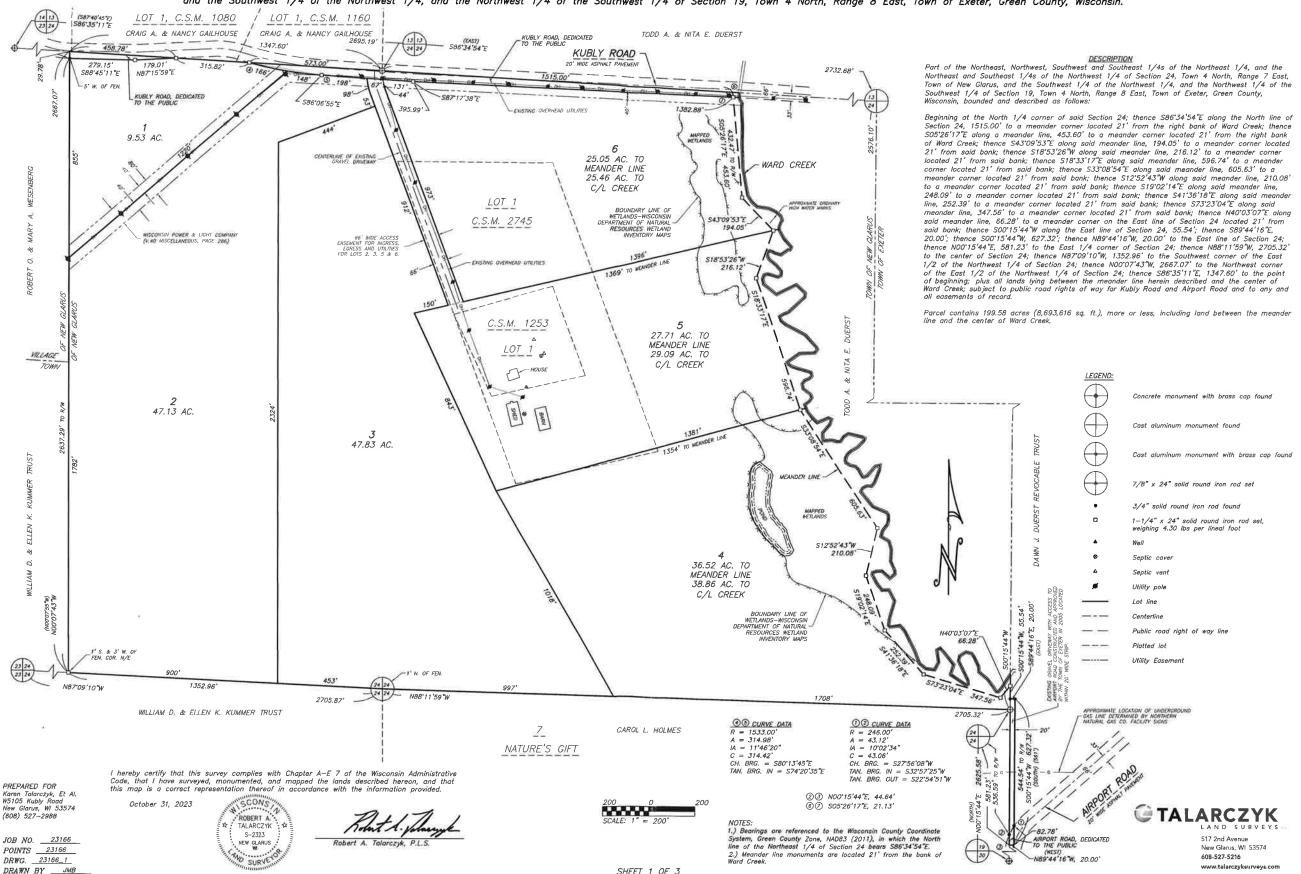
| Map Unit Symbol | Map Unit Name | Acres In AOI | Percent of AOI |
|-----------------------------|---|--------------|----------------|
| 305B | Richwood silt loam, 1 to 6 percent slopes | 0.1 | 0.1% |
| 318A | Bearpen silt loam, 0 to 3 percent slopes, rarely flooded | 9.4 | 4.6% |
| An | Arenzville silt loam, 0 to 3 percent slopes, occasionally flooded | 9.6 | 4.7% |
| EeD2 | Eleva sandy loam, 12 to 20 percent slopes, moderately eroded | 1.9 | 0.9% |
| EIF | Elkmound sandy loam, 30 to 45 percent slopes | 39.9 | 19.4% |
| FeaB2 | Festina silt loam, 1 to 6 percent slopes, moderately eroded | 12.3 | 6.0% |
| GaB2 | Gale silt loam, 2 to 6 percent slopes, moderately eroded | 8.3 | 4.0% |
| HmB2 | Hixton loam, 2 to 6 percent slopes, moderately eroded | 0.7 | 0.3% |
| Hu | Houghton mucky peat, 0 to 2 percent slopes | 11.7 | 5.7% |
| HvA | Huntsville silt loam, 0 to 2 percent slopes, occasionally flooded | 13.4 | 6.5% |
| MIC2 | Meridian loam, 6 to 12 percent slopes, moderately eroded | 26.5 | 12.9% |
| NgC2 | Newglarus silt loam, moderately deep, 6 to 12 percent slopes, moderately eroded | 33.2 | 16.1% |
| NgD2 | Newglarus silt loam, moderately deep, 12 to 20 percent slopes, moderately eroded | 31.7 | 15.4% |
| Ot | Ossian silt loam, occasionally flooded | 5.3 | 2.6% |
| SoE2 | Sogn silt loam, 12 to 30 percent slopes, moderately eroded | 1.8 | 0.9% |
| Totals for Area of Interest | | 205.6 | 100.0% |



Web Soil Survey National Cooperative Soil Survey 12/18/2023 Page 3 of 3

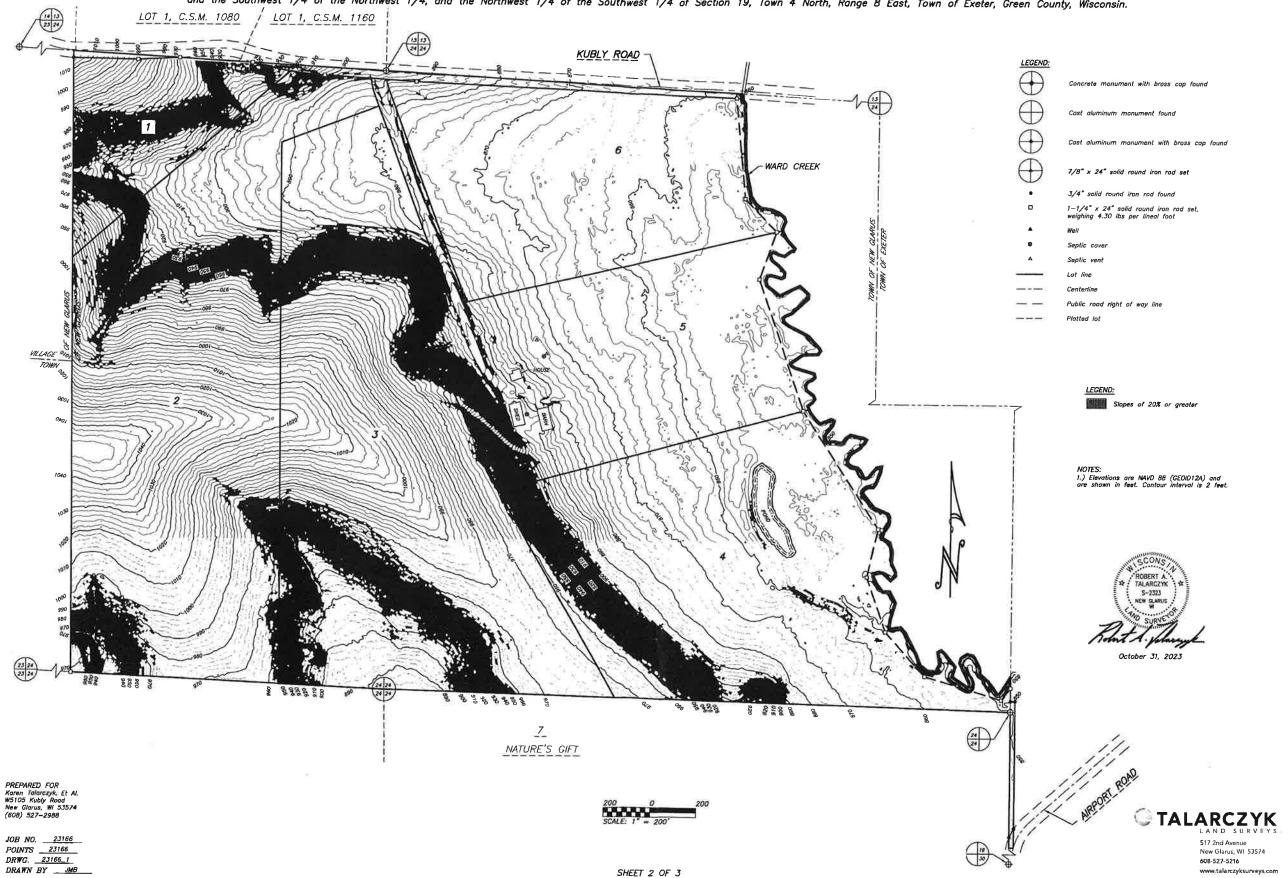
TALARCZYKS' PRELIMINARY PLAT

Part of the Northeast, Northwest, Southwest and Southeast 1/4s of the Northeast 1/4, and the Northeast 1/4s of the Northwest 1/4 of Section 24, Town 4 North, Range 7 East, Town of New Glarus, and the Southwest 1/4 of the Northwest 1/4, and the Northwest 1/4 of the Southwest 1/4 of Section 19, Town 4 North, Range 8 East, Town of Exeter, Green County, Wisconsin.



TALARCZYKS' PRELIMINARY PLAT

Part of the Northeast, Northwest, Southwest and Southeast 1/4s of the Northeast 1/4, and the Northeast and Southeast 1/4s of the Northwest 1/4 of Section 24, Town 4 North, Range 7 East, Town of New Glarus, and the Southwest 1/4 of the Northwest 1/4, and the Northwest 1/4 of the Southwest 1/4 of Section 19, Town 4 North, Range 8 East, Town of Exeter, Green County, Wisconsin.



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Part of the Northeast, Northwest, Southwest and Southeast 1/4s of the Northeast 1/4, and the Northeast and Southeast 1/4s of the Northwest 1/4 of Section 24, Town 4 North, Range 7 East, Town of New Glarus, and the Southwest 1/4 of the Northwest 1/4 of the Southwest 1/4 of Section 19, Town 4 North, Range 8 East, Town of Exeter, Green County, Wisconsin.



SHEET 3 OF 3

VILLAGE OF NEW GLARUS



PROJECT INFO

Name Lauren Freeman

Email administrator@newglarusvillage.com

Phone 608-527-5971

Address 319 2nd St New Glarus, WI 53574

LAUREN'S OFFICE

TASKS

Walls

NOTES

Please remove all items from the walls. Leave nails and screws that you want to reuse, otherwise remove them and I will fill the holes.

Please move furniture out of the room if possible or to the center of the room.

SUBTOTAL 55 \$200.00

BOARDROOM

TASKS

Walls

NOTES

Please remove all items from the walls. Leave nails and screws that you want to reuse, otherwise remove them and I will fill the holes.

Please move furniture out of the room if possible or to the center of the room.

SUBTOTAL \$400.00

ACCENT WALL IN 2ND OFFICE

TASKS

Walls

NOTES

Please remove all items from the walls. Leave nails and screws that you want to reuse, otherwise remove them and I will fill the holes.

Please move furniture out of the room if possible or to the center of the room.

\$100.00

SARA BRENKMAN PTG & DESIGN

Created by Sara Brenkman

Pro Email sarabrenkman@gmail.com

Pro Phone Number 608-219-8864

Bid No. 51GZM-1011

Created on FEB 12, 2024

Last Modified FEB 12, 2024 AT 11:56 PM

PROJECT SUBTOTAL \$700.00

TAX (0%) +\$0.00

\$700.00

VILLAGE OF NEW GLARUS DOWNTOWN BUSINESS PLANTER WATERING AGREEMENT

| THIS C | CONTRACT, | , made and en | tered into this _ | _day of _ | , 2024 by and between the | he |
|--------|-----------|---------------|-------------------|------------|--------------------------------------|----|
| VILLA | GE OF NEW | V GLARUS, a | municipal corp | oration he | ereinafter known as the Village, and | |
| the NE | W GLARUS | CHAMBER | OF COMMERC | E., hereii | nafter known as the Chamber. | |

PURPOSE OF THE CONTRACT

Under this contract the Village shall water the downtown planters placed by the Chamber of Commerce on behalf of their members from May 13 through October 31, annually.

TERMS OF THE CONTRACT

- 1. The term of this contract shall be for a one (1) year period beginning May 13, 2024 and ending May 13, 2025. Unless this agreement is terminated pursuant to Section 9 of this agreement, this agreement shall automatically renew for subsequent one (1) year terms annually on May 13th.
- 4. Payment: The Chamber shall pay to the Village a lump sum of \$1,518. The Village shall charge the hourly rate of the Public Works LTE of \$16.88 per hour for four (4) hours per week beginning May 13th and ending October 31st (25 weeks). This rate shall be reviewed annually and may be adjusted if mutually agreed upon by both parties. Payment shall be received by the Village by June 1 of each year.
 - a. Calculation: \$16.88 per hour x 4 hours per week x 25 weeks = \$1,688.
- 5. Equipment: The Village shall furnish, at its own expense, all necessary labor and equipment needed to perform the duties enumerated by this contract.
- 6. Scope of Work
 - a. Watering of Planters two (2) days per week (approximately two (2) hours of watering per day).
- 7. Neither party nor its representatives shall have any right or authority whatsoever to incur any liability or obligation (express or implied) or otherwise act in any manner, in the name or on behalf of the other party, or to make any promises, warranty or representation binding on the other party with respect to its products or services except as specifically permitted herein.

ADDRESSES FOR NOTICES

All notices sent to either party by the other under this contract shall be sent by certified mail, return address requested, to the following addresses:

VILLAGE OF NEW GLARUS Kelsey Jenson: Village Clerk PO Box 399 New Glarus, WI 53574 Phone 527-2510 Chamber of Commerce Bekah Stauffacher 418 Railroad Street New Glarus, WI 53574 Phone 527-2095

- 8. Indemnification. Each party releases from, and covenants and agrees, that it shall indemnify and protect the other party and to hold the aforesaid harmless from any claim, demand, suit, action or other proceeding whatsoever by any person or entity whatsoever arising, or purportedly arising from the actions of the party under this agreement, or the transactions contemplated hereby.
- 9. Termination. Either party may terminate this agreement upon notice of at least 30 days. Village shall be entitled to compensation through the date of notice of termination.

| The parties | hereby | agree to | the ter | ms and | l covenants | contained | herein | the day | first | written |
|-------------|--------|----------|---------|--------|-------------|-----------|--------|---------|-------|---------|
| above. | | | | | | | | | | |

| Lauren Freeman, Administrator | Bekah Stauffacher, Director |
|-------------------------------|-----------------------------|
| Village of New Glarus | Chamber of Commerce |

Village of New Glarus Policy

| Title: Mailbox Replacement Policy | |
|-----------------------------------|--------------------------|
| Policy Source: Administration | Creation Date: 2/20/2024 |
| Application: Public Works | Revision Dates: |
| Indexed as: Mailbox, Snow Plowing | Total Pages: 2 |

1. Purpose

The Village of New Glarus Public Works Department's mandate during snow and ice season is to remove as much snow and ice as possible from Village streets. This means that staff will try to plow as close to the curb as possible. The Village makes every attempt to not damage any property within the Village right-of-way; however, mailboxes will occasionally get damaged.

In most cases, the Village will repair or replace all mailboxes that were reported to have been damaged by Village snow removal vehicles. The purpose of this policy is to formally define when and how the Village will repair or replace damaged mailboxes.

2. Criteria

The Public Works Department will repair or replace any damaged standard mailbox, support post, and or mailbox board when the following conditions are met:

- 1. It is determined that Village plow operators damaged the mailbox; and
- 2. The mailbox was properly installed, meeting the United States Postal Service (USPS) installation guidelines (see attachment), and was maintained in good condition prior to the damage occurring.

Any mailbox damaged due to snow weight rather than direct snowplow contact, will not be covered under this policy.

3. Repair/Replacement

If both criteria are met, the Village of New Glarus will repair or replace the mailbox with the standard mailbox and/or support post the Village offers. If the mailbox was not a standard style mailbox and/or resident opts to repair or replace it themselves, the Village of New Glarus will reimburse the resident up to a maximum of \$100 (copy of receipt is needed).

4. USPS Regulations

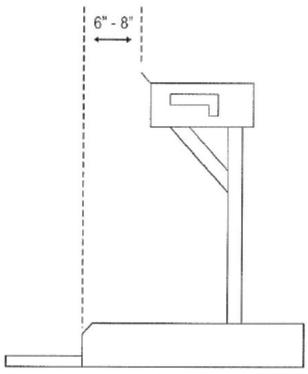
Residents should check mailbox yearly as the ground shifts or settles over time and can cause mailboxes to sink or tilt. The post may age too.

Guidelines established per USPS regulations regarding mailbox installation:

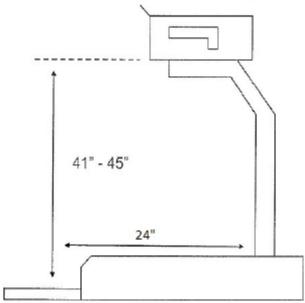
- 1. Mailboxes installed on street with a curb must be 41 to 45 inches above the street surface and a minimum of 24 inches back from face of curb
- 2. The mailbox door must be 6 to 8 inches back from the curb face (see diagram in attachment)

Residents can contact the USPS office with any questions regarding USPS mailbox installation guidelines.

Mailbox Location



Mailboxes are set back 6" - 8" from the front face of the curb or road edge to the mailbox door.



Generally, mailboxes are installed at a height of 41" - 45" from the road surface to the bottom of the mailbox.

The mailbox should ideally be located to the right of the driveway. This allows your letter carrier to serve your mailbox without blocking your driveway.

Monson Septic & Portable Restrooms LLC 10001 Park Street

10001 Park Street South Wayne, WI 53587 (608) 482-0563 monsonseptic@gmail.com



Estimate

Billing Address

Service Address

Village of New Glarus 319 2nd St New Glarus, WI 53574 N/A

| Estimate | | Estimate Date | P.O. | Clerk | | Estimate Expiration | | |
|----------------------|-----|--|------------------------|-------|--------------|---------------------|------------|---------------|
| I10563 | | Feb 02, 2024 | | AM | Feb 02, 2024 | | | 24 |
| # Item | Qty | Description | | | Tax | Rate | Amount | Amount w/ Tax |
| 1 Monthly Rental ADA | 6 | Handicap Units with Bi-wee November 1) | ekly service (April 1- | | \$0.00 | \$1,200.000 | \$7,200.00 | \$7,200.00 |
| | | | | | | | Subtotal | \$7,200.00 |
| | | | | | | | Tax | \$0.00 |
| | | | | | | | Total | \$7,200,00 |

Estimate 1079 from Bullseye Portable Restrooms

Bullseye Portable Restrooms LLC <quickbooks@notification.intuit.com>

Mon 2/12/2024 8:52 AM

To:Lauren Freeman <administrator@newglarusvillage.com>;Kelsey Jenson <ngclerk@newglarusvillage.com>

ESTIMATE 1079 DETAILS

Bullseye Portable Restrooms LLC

\$6,550.50

Review and pay

Powered by QuickBooks

Dear Village of New Glarus,

Please review the estimate below. Feel free to contact us if you have any questions.

We look forward to working with you.

Thanks for your business!
Bullseye Portable Restrooms

Address

Village of New Glarus P. O. Box 399 New Glarus, WI 53574 2024 season for 6 handicaps. Total price includes bi-weekly service, rental, fuel, waste & disposal fees, set and pickup of units. This price also includes emergency service, and minor vandalism done to units. Emergency service will be done in the timeliest manner as possible. Some vandalism can be repaired on site. While others cannot be done on site.

| 1 X \$6,550,50 | \$6,550.50T |
|----------------|-------------|
| | |

| All units will be set April 1st | |
|--|---------|
| All units will be serviced biweekly on Tuesdays until pickup | \$0.00T |
| on November 1st | |
| | |
| | |

If additional services are needed that would be billed out separately. Not including emergency services.

| I would like to coordinate with the parks department in regard |
|---|
| to any scheduled tournaments. The units would need |
| additional servicing due to high usage. I would like additional |
| services to be scheduled no later than May 30th so they can |
| be added to the route. |

\$0.00T

| It is my belief that these units will not need weekly service. I |
|--|
| have been doing the parks since 2005. Perhaps additional |
| servicing on certain units as stated above. |

\$0.00T

I would also like to find a different placement for the unit at Valle Tell. It is not easily accessible if the grounds are wet.

\$0.00T

I would also like to add this estimate has changes made from previous years.

\$0.00T

Subtotal \$6,550.50

Tax (0%) \$0.00

Total \$6,550.50

Thank you for your business. I take credit cards, ACH payments, and checks can be mailed to P. O. Box 642 Monroe, WI. 53566

Please let me know if you have any questions. Look forward to hearing from you soon!

| Rev | view | and | nav |
|------|------|----------|------|
| 1100 | | OLI I OI | PULL |

Bullseye Portable Restrooms LLC

P. O. Box 642 Monroe, WI 53566 US

608-966-3053 bullseyeportables@gmail.com bullseyeportablerestroomsllc.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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