

Town of New Glarus

Information Packet

Town of New Glarus



**Town of New Glarus
Building Inspection Summary
March 2026**

Project: 25005
Municipality Code:

PERMITS WRITTEN

DATE	PERMIT #	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
3-12-26	2500526-03	Nate Woodson	N8103 Zetner	Barn	\$569,000	Kundert	\$1130
3-23-26	2500526-04	Steve Raven	W6175 Hwy 39	NSFD	\$500,000	Owner	\$1814.70

OPEN PERMITS & ACTIVE INSPECTIONS

DATE	PERMIT #	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
10-20-25	2500525-45	Town of NG	N8799 Hayes	Shop		Cleary	0
11-30-25	2500525-47	Reginald Reis	W6498 Hwy 39	Remo	\$200,000	Amos Esh	\$800
10-20-25	2500525-41	Sam Nicholson	W6177 Hwy 39	NSFD	\$650,000	Meigs Inc	\$1878.60 +\$37 +bond
9-29-25	2500525-38	Tyler Lueschow	W7013 Pioneer	Shed	\$250,000	Byers	\$1594
9-22-25	2500525-34	Ian & Suzanne Munnoch	N7908 Dahlk Rd	Garage Addition	\$31000	Femrite	\$185
9-4-25	2500525-29	Ian Munnoch	N7908 Dahlk Rd	Remo	\$125,000	Femrite	\$720
8-11-25	2500525-26	Bo Palenske	N8155 Zentner	NSFD	\$200,000	Owner	\$1050.36 + 37 state seal
5-12-25	2500525-13	Travis	W6118 Durst Rd	Remo/Add	\$190000	Owner	\$1540
4-24-25	2500525-11	Matt Klein	N8250 Mary Rd	NSFD (shop)	\$91,000	Owner	\$565

4-24-25	2500525-10	Matt Klein	N8250 Mary Rd	NSFD (House)	\$700,000	Owner	\$2046.30 +\$37
12-2-22	2500522-43 RENEWED	Robert Hallet	8604 N Zetner	(NSFD)	\$25,000	Owner	\$4507.76
2-1-26	2500526-01	Diane Alme	N8217 Marty Rd	Detached Garage	\$32,005	The Cottage Works	\$100
2-27-26	2500526-02	Jose Ely	W6054 Pioneer	NSFD	\$600,000		\$1901.10 +37 +4800 bond
9-1-25	2500525-28	Richard Johnson	W5572 Spring Valley	Shed	\$62,000	Ed Scott	\$329
3-12-26	2500526-03	Nate Woodson	N8103 Zetner	Barn	\$569,000	Kundert	\$1130
3-23-26	2500526-04	Steve Raven	W6175 Hwy 39	NSFD	\$500,000	Owner	\$1814.70



FULL SPECTRUM SOLAR

1240 E. Washington Ave
Madison, WI 53703
(608) 284-9495
info@fullspectrumssolar.com
www.fullspectrumssolar.com

Installation & Repair - Commercial & Residential - New Construction & Retrofit - Solar Electric & Solar Thermal

QUOTATION

CUSTOMER INFO

Township Garage
Chris Narveson
Green County Highway Commission
N8799 HAYES LANE
NEW GLARUS, WI 53574

QUOTE #	DATE
	4/01/2026
CUSTOMER ID	VALID UNTIL
	4/31/2026

Prepared By: Ted Gundlach

DESCRIPTION OF WORK

Installation of a 7.76 kW (peak DC) minimum utility interactive photovoltaic ballasted system. The system will be paired with 7 kW minimum (AC) SMA inverters. **Exclusions:** 1) Any required roof reinforcements to support array, 2) Any required changes to electrical service to accommodate solar backfeed

ITEMIZED COSTS	QTY	UNIT PRICE	AMOUNT
7.7 kW minimum PV system with following major equipment	1	24,700.00	24,700.00
Hanwha Q.Cell or Comparable Modules 485 W min Each	1		-
7 kW (AC) min SMA Inverter Capacity w/ Monitoring UL	1		-
Approved RSD Method	1		-
S-5! Mounting Hardware	1		-
Wire, Conduit, Fittings, Support, Electrical Hardware, etc.	1		-
External Mounted Lockable Utility Disconnect	1		-
5 Year Workmanship Warranty in Addition to Product Warranties	1		-
Handling of Focus on Energy Paperwork, Permits, etc.	1		-
<i>Thank you for your business!</i>		SUBTOTAL	24,700.00
		OTHER	-
		TOTAL QUOTE	\$ 24,700.00



PO BOX 259426
Madison, WI 53725

Phone: (608) 257-4285
Fax: (608) 257-1179
Web: www.pellitteri.com

Invoice

Bill To:

TOWN OF NEW GLARUS
PO BOX 448
NEW GLARUS, WI 53574

Account Summary

Account Number	16008100
Invoice Date	3/31/26
Invoice Due Date	4/15/26
Invoice Number	6803762
Invoice Total	\$10,916.36
Invoice Balance	\$10,916.36
Account Balance	\$10,916.36

Amount Enclosed

\$

TERMS: A FINANCE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS.

INVOICE 03/31/2026

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT-----

Date:	Ref Nbr:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
ActNbr: 15984726 SiteName: PUBLIC WORKS GARAGE PO: 0 201 RAILROAD ST NEW GLARUS, WI 53574						
03/31/2026			95G REC METRO	1.00	\$0.00	\$0.00
03/31/2026			95G TR METRO	4.00	\$0.00	\$0.00
Site Total:						\$0.00
ActNbr: 16008100 SiteName: TOWN OF NEW GLARUS PO: 0 26 5TH AVE NEW GLARUS, WI 53574						
03/26/2026	APRIL	BULK ITEMS	RESIDENTIAL LANDFILL INC	555.00	\$0.76	\$421.80
03/26/2026	APRIL		RESIDENTIAL TRASH SERVICE	555.00	\$0.76	\$421.80
03/26/2026	APRIL		SURCHARGE-DIESEL FUEL	1.00	\$493.95	\$493.95
03/26/2026	APRIL		RESIDENTIAL TRASH SERVICE	555.00	\$12.19	\$6,765.45
03/26/2026	APRIL		RESIDENTIAL RECYCLING SERVICE	556.00	\$5.06	\$2,813.36
Site Total:						\$10,916.36
				Charges:	\$10,422.41	
				Taxes:	\$0.00	
				Surcharges:	\$493.95	
				Invoice Total:	\$10,916.36	
				Account Total:	\$10,916.36	

Unbilled	Unapplied	Current	30 Days	60 Days	90 Days	120 Days	Total
\$0.00	\$0.00	\$10,916.36	\$0.00	\$0.00	\$0.00	\$0.00	\$10,916.36

INVOICE

DATE: 14-Apr-2026

Town of New Glarus
PO Box 448
New Glarus, WI 53574

Make all checks payable to **Green County Solid Waste Management**
If you have any questions concerning this invoice, contact
landfill@greencountywi.org

THANK YOU FOR YOUR BUSINESS!



Town of New Glarus
Transaction Detail by Account
April 21, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
04/21/2026	Bill Payment (Check)	22311	Associated Appraisal Consultants, Inc.	21000 Accounts Payable (A/P)	-1,255.18
04/21/2026	Bill Payment (Check)	22312	Barb Peterson	21000 Accounts Payable (A/P)	-55.41
04/21/2026	Bill Payment (Check)	22313	Blanchardville Co-op Oil Association	21000 Accounts Payable (A/P)	-1,169.08
04/21/2026	Bill Payment (Check)	22314	Chalet Landhaus	21000 Accounts Payable (A/P)	-75.00
04/21/2026	Bill Payment (Check)	22315	CNA Surety	21000 Accounts Payable (A/P)	-164.00
04/21/2026	Bill Payment (Check)	22316	Dan Bubolz	21000 Accounts Payable (A/P)	-463.06
04/21/2026	Bill Payment (Check)	22317	Dave Warn	21000 Accounts Payable (A/P)	-184.11
04/21/2026	Bill Payment (Check)	22318	Double D Services, Inc	21000 Accounts Payable (A/P)	-447.12
04/21/2026	Bill Payment (Check)	22319	Engen Plumbing Service LLC	21000 Accounts Payable (A/P)	-5,962.50
04/21/2026	Bill Payment (Check)	22320	Finger Publishing, Inc	21000 Accounts Payable (A/P)	-35.17
04/21/2026	Bill Payment (Check)	22321	Green County Highway Department	21000 Accounts Payable (A/P)	-268.69
04/21/2026	Bill Payment (Check)	22322	Green County Solid Waste Management	21000 Accounts Payable (A/P)	-1,434.40
04/21/2026	Bill Payment (Check)	22323	Howard Cosgrove	21000 Accounts Payable (A/P)	-204.06
04/21/2026	Bill Payment (Check)	22324	Jan Hoesly	21000 Accounts Payable (A/P)	-182.40
04/21/2026	Bill Payment (Check)	22325	Jane Elmer	21000 Accounts Payable (A/P)	-192.45
04/21/2026	Bill Payment (Check)	22326	Jason Neton	21000 Accounts Payable (A/P)	-207.81
04/21/2026	Bill Payment (Check)	22327	John Fandrich	21000 Accounts Payable (A/P)	-162.65
04/21/2026	Bill Payment (Check)	22328	John Palmer	21000 Accounts Payable (A/P)	-50.00
04/21/2026	Bill Payment (Check)	22329	Johnson Block and Company, Inc	21000 Accounts Payable (A/P)	-4,500.00
04/21/2026	Bill Payment (Check)	22330	Kelly Ruschman	21000 Accounts Payable (A/P)	-110.00
04/21/2026	Bill Payment (Check)	22331	Mary Anne Oemichen	21000 Accounts Payable (A/P)	-161.25
04/21/2026	Bill Payment (Check)	22332	Monson Septic & Portable Restrooms, LLC	21000 Accounts Payable (A/P)	-160.00
04/21/2026	Bill Payment (Check)	22333	New Glarus Hardware	21000 Accounts Payable (A/P)	-32.01
04/21/2026	Bill Payment (Check)	22334	New Glarus Utilities	21000 Accounts Payable (A/P)	-229.69
04/21/2026	Bill Payment (Check)	22335	Pellitteri Waste Systems	21000 Accounts Payable (A/P)	-10,916.36
04/21/2026	Bill Payment (Check)	22336	Renae Warn	21000 Accounts Payable (A/P)	-258.75
04/21/2026	Bill Payment (Check)	22337	Robert Ready	21000 Accounts Payable (A/P)	-220.70
04/21/2026	Bill Payment (Check)	22338	Ruth Elmer	21000 Accounts Payable (A/P)	-399.66
04/21/2026	Bill Payment (Check)	22339	Securian Financial Group, Inc	21000 Accounts Payable (A/P)	-202.73
04/21/2026	Bill Payment (Check)	22340	SSM Health	21000 Accounts Payable (A/P)	-37.00
04/21/2026	Bill Payment (Check)	22341	Susan Bubolz	21000 Accounts Payable (A/P)	-267.15
04/21/2026	Bill Payment (Check)	22342	Susan Cosgrove	21000 Accounts Payable (A/P)	-162.45
04/21/2026	Bill Payment (Check)	22343	Sustainable Wildlife Habitats	21000 Accounts Payable (A/P)	-1,203.10
04/21/2026	Bill Payment (Check)	22344	Total Inspection Services, LLC	21000 Accounts Payable (A/P)	-870.75
04/21/2026	Bill Payment (Check)	22345	Vicki Sasso	21000 Accounts Payable (A/P)	-217.86
04/21/2026	Bill Payment (Check)	22346	Vierbicher Associates, Inc.	21000 Accounts Payable (A/P)	-102.50
04/21/2026	Bill Payment (Check)	22347	Vieth Consulting, LLC	21000 Accounts Payable (A/P)	-1,200.39
04/21/2026	Bill Payment (Check)	22348	Weld Riley S.C.	21000 Accounts Payable (A/P)	-243.75
04/21/2026	Bill Payment (Check)	22349	Wisconsin Stainless Welding, LLC	21000 Accounts Payable (A/P)	-1,775.00
04/21/2026	Bill Payment (Check)	22350	Wisconsin Towns Association	21000 Accounts Payable (A/P)	-1,590.00
Total for 10000 DDA 2306 - 2 - 1					\$ -37,374.19

Checks 22311-22350

\$ 37,374.19



Town of New Glarus

Transaction Detail by Account

March 12 - April 20, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
04/01/2026	Bill Payment (Check)	22309	Sam's Well Drilling, Inc.	21000 Accounts Payable (A/P)	-
					18,950.00
04/01/2026	Bill Payment (Check)	22310	Bank of New Glarus	21000 Accounts Payable (A/P)	-400.00
03/12/2026	Expense		AT&T Mobility	51600-02 Other Financial Expenses:Town Hall Utilities	-107.94
03/16/2026	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-442.00
03/17/2026	Expense		TDS	51600-02 Other Financial Expenses:Town Hall Utilities	-64.99
03/18/2026	Expense		WE Energy	53270-02 Town Garage:Garage Utilities	-764.18
03/20/2026	Expense		Wi Department of Employee Trust Funds	21530 Health Insurance Deductions Payable	-4,228.38
03/30/2026	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-71.00
03/31/2026	Expense		Wi Department of Employee Trust Funds	21520 Retirement Deductions Payable (WRS)	-1,774.12
03/31/2026	Expense		Spectrum	51600-02 Other Financial Expenses:Town Hall Utilities	-61.83
04/01/2026	Expense		Alliant Energy	53420 Street Lighting	-97.70
04/01/2026	Expense		Delta Dental	2153001 Health Insurance Deductions Payable:Health Insurance Deductions - Supp Dental	-18.16
04/02/2026	Bill Payment (Check)		Visa	21000 Accounts Payable (A/P)	-654.18
04/13/2026	Expense		AT&T Mobility	51600-02 Other Financial Expenses:Town Hall Utilities	-109.94
04/13/2026	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-67.00
04/14/2026	Expense		TDS	51600-02 Other Financial Expenses:Town Hall Utilities	-64.99
04/16/2026	Bill Payment (Check)		Visa	21000 Accounts Payable (A/P)	-1,065.47
Total for 10000 DDA 2306 - 2 - 1					\$ - 28,941.88



Well Drilling, Inc.

P.O. Box 150
Randolph, WI 53956
920.326.5193 Randolph
608.251.4318 Madison
800.321.5193
920.326.5209 Fax

INVOICE

Invoice Number

67914

Invoice Date

3/16/2026

Sold To:

Town of New Glarus
26th 5th Ave
New Galrus, WI 53574

Site Location:

N8799 Hayes Lane
clerk@townofnewglaruswi.gov

Job No	Unique Well #	Driller Init	Payment Terms	Due Date
63398	ACM203		Net 20 Days	4/5/2026

Quantity	Description	Unit	Rate	Price
243.00	Ft of Drilling	FT	28.00	6,804.00
205.00	Ft of Casing	FT	38.00	7,790.00
1.00	Cement Grout Setup	EA	850.00	850.00
65.00	Bags of Cement	BAG	38.00	2,470.00
2.00	Bags of Bentonite	BAG	28.00	56.00
1.00	Drive Shoe, Well Cap, Chlorination, Water Samples	EA	500.00	500.00
1.00	DNR Permit	EA	125.00	125.00
1.00	Green County Permit	EA	125.00	125.00
1.00	Fuel Surcharge	LS	230.00	230.00

Invoice Total \$ 18,950.00

Any amount unpaid after 20 days from the invoice date will be charged interest at the rate of 1½% per month

Thanks for choosing Sam's Well Drilling. We appreciate your business.

Deputy Clerk

From: Adam Petersen <apetersen@johnsonblock.com>
Sent: Tuesday, April 7, 2026 11:40 AM
To: Deputy Clerk
Cc: Tara Bast
Subject: Audit Recommendations

Hi Darla,

Here's a summarized version of the items documented in our communication packet and our general recommendations:

- 1) Lack of segregation of duties
 - a. This is a common item with other small municipalities due to there only being one or two office staff. The best way for this deficiency to be alleviated is with increased board oversight and involvement. Having a board member approving activity but is not involved with the preparation and processing of the activity is a vital control we see at other municipalities we audit.
- 2) Material audit adjustments
 - a. This is an area that has seen great improvement since you've taken over the books and is mainly due to JBC assisting with the tax roll. This is something that we assist with at almost all of our municipalities.
- 3) Expenditures in excess of the budget
 - a. This is something that would typically be addressed at the board level as it requires the board to only approve invoices that would keep the Town in line with the budget or to formally amend the budget during board meetings.
- 4) Review of employee handbook and benefit policies
 - a. This one is fairly self explanatory but the recommendation is due to the significant changes in the staffing over recent years.
- 5) Adoption of mandatory payroll direct deposit
 - a. This is a recommendation to have all board members be on direct deposit. This would improve internal control and would and reduce the risk of error.

Tara mentioned she plans to touch on these items when she's with the board.

Feel free to reach out with any questions.

Thanks,
Adam



Adam Petersen | Senior Accountant
9701 Brader Way

Town of New Glarus

Budget vs. Actuals: 2026 - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
Total Income			\$0.00	0.00%
GROSS PROFIT	\$0.00	\$0.00	\$0.00	0.00%
Expenses				
51100 Legislative (board)				
51100-01 Association Dues	1,720.00	1,550.00	170.00	110.97 %
51100-02 Printing & Publication		2,500.00	-2,500.00	
Total 51100 Legislative (board)	1,720.00	4,050.00	-2,330.00	42.47 %
51300 Legal Consultant	2,193.75	15,000.00	-12,806.25	14.63 %
51300-04 Comprehensive Plan		12,000.00	-12,000.00	
51300-06 Engineering and Plan Development		1,000.00	-1,000.00	
5130001 Audit/Budget	16,375.00	20,000.00	-3,625.00	81.88 %
5130002 Planning Consultant	1,405.00	30,000.00	-28,595.00	4.68 %
Total 51300 Legal Consultant	19,973.75	78,000.00	-58,026.25	25.61 %
51400 General Administrative	60.97	600.00	-539.03	10.16 %
51400-02 Office Supplies	1,796.53	5,500.00	-3,703.47	32.66 %
5140003 Software Maintenance Agreements	4,887.79	15,000.00	-10,112.21	32.59 %
Total 51400 General Administrative	6,745.29	21,100.00	-14,354.71	31.97 %
51420 Deputy Clerk-Treasurer	17,811.39	53,825.00	-36,013.61	33.09 %
5142004 Deputy Clerk-Treasurer WRS	1,172.80	3,600.00	-2,427.20	32.58 %
5142005 Deputy Clerk-Treasurer Health Insurance	7,960.74		7,960.74	
Total 51420 Deputy Clerk-Treasurer	26,944.93	57,425.00	-30,480.07	46.92 %
51440 Election Wages	3,820.16	7,500.00	-3,679.84	50.94 %
51440-02 Election Dinner/Expenses	678.17	2,500.00	-1,821.83	27.13 %
Total 51440 Election Wages	4,498.33	10,000.00	-5,501.67	44.98 %
51525 Tax Collection Contract	1,124.50	3,000.00	-1,875.50	37.48 %
51530 Assessor Salary/Contract	5,011.10	15,000.00	-9,988.90	33.41 %
51932 WRK/BOP Insurance	13,030.00	15,000.00	-1,970.00	86.87 %
51938 Bonds - Clerk, Blanket, Notary	364.00	775.00	-411.00	46.97 %
51980 Other General Government				
51980-02 Website	1,070.00	1,500.00	-430.00	71.33 %
Total 51980 Other General Government	1,070.00	1,500.00	-430.00	71.33 %
52200 Fire Protection	76,804.18	91,166.00	-14,361.82	84.25 %
52300 EMS	50,120.00	100,240.00	-50,120.00	50.00 %
52400 Building inspection	1,997.95	16,150.00	-14,152.05	12.37 %
53270 Town Garage				
53270-01 Garage Maintenance	398.44	2,000.00	-1,601.56	19.92 %
53270-02 Garage Utilities	3,253.87	5,500.00	-2,246.13	59.16 %
Total 53270 Town Garage	3,652.31	7,500.00	-3,847.69	48.70 %
53311 Hwy & Street Admin (Local)				
53311-20 Equipment Repairs	2,795.08	10,000.00	-7,204.92	27.95 %
53311-21 Fuel, Oil, Etc	3,723.43	12,500.00	-8,776.57	29.79 %

Town of New Glarus

Budget vs. Actuals: 2026 - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
53311-22 Equipment - Tires	492.50	2,000.00	-1,507.50	24.63 %
53311-31 Sand & Salt	10,776.09	25,000.00	-14,223.91	43.10 %
5331101 Patrolman Payroll	19,117.39	68,533.00	-49,415.61	27.90 %
53311013 Patrolman WRS	1,289.56	4,584.00	-3,294.44	28.13 %
53311014 Patrolman Health Insurance	7,960.74	33,237.00	-25,276.26	23.95 %
Total 5331101 Patrolman Payroll	28,367.69	106,354.00	-77,986.31	26.67 %
5331102 Snowpatrol Salary	4,006.47	5,500.00	-1,493.53	72.84 %
Total 53311 Hwy & Street Admin (Local)	50,161.26	161,354.00	-111,192.74	31.09 %
53315 Vierbicher (Road & Highway Construction)		1,500.00	-1,500.00	
53420 Street Lighting	388.84	900.00	-511.16	43.20 %
53620 Refuse & Garbage Collection	25,442.47	99,600.00	-74,157.53	25.54 %
53635 Recycling	8,440.08	33,000.00	-24,559.92	25.58 %
55110 Library		20,000.00	-20,000.00	
57000 Capital Outlay - Town Hall		1,300,000.00	-1,300,000.00	
57100 Capital Outlay - Town Garage	457,834.94	360,000.00	97,834.94	127.18 %
57190 Other General Government Outlay				
57199 Impact Fee Capital		14,400.00	-14,400.00	
Total 57190 Other General Government Outlay		14,400.00	-14,400.00	
57220 Fire Protection Capital Outlay	548,886.71	566,378.00	-17,491.29	96.91 %
57324 Hwy Equipment Capital Outlay		200,000.00	-200,000.00	
58100 Principal		405,343.00	-405,343.00	
58221 Interest charges		185,227.00	-185,227.00	
Total Expenses	\$1,304,210.64	\$3,768,608.00	\$ -2,464,397.36	34.61 %
NET OPERATING INCOME	\$ -1,304,210.64	\$ -3,768,608.00	\$2,464,397.36	34.61 %
NET INCOME	\$ -1,304,210.64	\$ -3,768,608.00	\$2,464,397.36	34.61 %

W/E	Ron Hours	Darla Hours	Amber Hours	Rudy Hours	Ron F Hours
1/10/2026	41.83	32	32	2.63	3.07
1/17/2026	46.63	32	32	9.38	7.28
1/24/2026	48.87	32	32	23.15	15.03
1/31/2026	34.17	33	32		
2/7/2026	41.8	32.25	32		
2/14/2026	40.33	28.5	28		
2/21/2026	38.55	43.5		2.03	
2/28/2026	41	22			
3/7/2026	40.05	20.5		2	
3/14/2026	35.2	49.5			
3/21/2026	53.25	47		21.63	12.55
3/28/2026	42.92	49.5			
4/4/2026	39.92	51			
4/11/2026		43.67		1.9	
4/18/2026		36			



Paragon Development Systems, Inc.
N57W39605 State Road 16
Oconomowoc, WI 53066

Website: www.convergetp.com
Phone: 262-569-5300
Email: pds.payment@convergetp.com

INVOICE

Invoice Date: 8/27/2025
Invoice No.: 15296711
Terms: Net 30
Due Date: 9/26/2025
Customer No.: 020204

BILL TO :

Accounts Payable
Town of New Glarus
PO Box 448
New Glarus WI 53574
United States

SHIP TO :

Kramer, Darla
Town of New Glarus
501 1st St
New Glarus WI 53574
United States

Order No.	Order Date	Customer PO No.	Quote No.	Ship Via	
2373667	8/25/2025	Darla Kramer 8/25/25		UPS® Ground	
Quantity		Item No.	Description	Unit Price	Total
Ordered	Shipped				
1	1	415713 UL590E	Electronic HP Care Pack Next Business Day Hardware	\$124.00	\$124.00
1	1	771472 A1QP0UP	Engage One Pro AiO C5900E	\$1,916.00	\$1,916.00
Item Serial Numbers:					
MXL5082JK8					
1	1	000522	PDS Configuration Services	\$99.00	\$99.00
1	1	808477	2022 - Labeling/Asset Reporting w/ Electronic Ser	\$0.00	\$0.00
1	1	808479	2022 - Basic Assembly (monitor stands)	\$0.00	\$0.00
1	1	808465	2022-Imaging Services	\$0.00	\$0.00
1	1	808486	2022 - Repackaging Services w/ Electronic Service	\$0.00	\$0.00
2	2	457736 2079676	WEC PollBook Asset Tag	\$0.00	\$0.00
1	1	202239 202239	WEC IMCT Server 2024	\$0.00	\$0.00
1	1	771510 9YH43AA	ENGAGE ONE PRO U-SHAPE	\$0.00	\$0.00
1	1	771507 A1WK5U3	STABILITY PLATE MNT,GENESIS BASE,HP ENG	\$0.00	\$0.00
1	1	771506 A1WK6U3	DISPLAY MOUNT,SINGLE VESA HEAVY MOUNT	\$0.00	\$0.00
1	1	450150 RT-AX1800S	RT-AX1800S - wireless router - Wi-Fi 6 - desktop	\$89.00	\$89.00
1	1	000522	PDS Configuration Services	\$29.00	\$29.00
1	1	009140	Labeling and Asset Reporting Services	\$0.00	\$0.00
1	1	808475	2022 - Device Provisioning (Camera, Switch Provisi	\$0.00	\$0.00
1	1	319621	Component Repackaging	\$0.00	\$0.00
1	1	810750 299V0AA	ENGAGE PUBS THERMAL PRINTER	\$248.00	\$248.00

Item Serial Numbers:
C1Q3353769



A CONVERGE COMPANY

Paragon Development Systems, Inc.
N57W39605 State Road 16
Oconomowoc, WI 53066

Website: www.convergetp.com
Phone: 262-569-5300
Email: pds.payment@convergetp.com

Quantity		Item No.	Description	Unit Price	Total
Ordered	Shipped				
1	1	810751 5C2B8AA	6FT PUSB CBL BLK CABL	\$31.00	\$31.00
1	1	754159 9SR36UT#ABA	Wired Desktop 320MK Mouse and Keyboard	\$23.00	\$23.00
1	1	318721 BR1000MS	APC Back-UPS Pro BR 1000VA/600W 10Outlets 2USB UPS	\$186.00	\$186.00
1	1	764388 DTX/64GB	64GB DataTraveler Exodia USB Flash Drive	\$6.00	\$6.00
1	1	240087 RPT3.125-230-10P K	Thermal Receipt Paper, 3.125"x230", 10pk	\$35.00	\$35.00
1	1	351877 AL8J9U3	CSTM PKG Havis HP ENG- OTH-C117	\$0.00	\$0.00
1	1	252068 252068	WEC Instructions for 771472 Badger Book	\$0.00	\$0.00
1	1	060800	Free Shipping	\$0.00	\$0.00

Comment:

PDS retains the right to charge interest at the legally allowable rate on all undisputed amounts aged beyond NET current. For warranty and return guidelines, please go to our website at www.pdsit.net or contact our Client Care department at 262-569-5300. For sales related questions, please contact robbie.rock@pellers.com.

Invoice subtotal	\$2,786.00
Invoice Total	\$2,786.00
Amount Due	\$2,786.00

ACH Delivery:

Remit detail to: pds.payment@convergetp.com
Bank Routing #: 072000326
Account #: 868552552
Account Name: Paragon Development Systems, Inc.

Please remit payment to:

C/O Paragon Development Systems, Inc.
PO Box 772990
Detroit, MI 48277-2990



Paragon Development Systems, Inc.
N57W39605 State Road 16
Oconomowoc, WI 53066

Website: www.convergetp.com
Phone: 262-569-5300
Email: pds.payment@convergetp.com

INVOICE

Invoice Date: 8/27/2025

Invoice No.: 15296687

Terms: Net 30

Due Date: 9/26/2025

Customer No.: 020204

BILL TO :

Accounts Payable
Town of New Glarus
PO Box 448
New Glarus WI 53574
United States

SHIP TO :

Kramer, Darla
Town of New Glarus
501 1st St
New Glarus WI 53574
United States

Order No.	Order Date	Customer PO No.	Quote No.	Ship Via
2373671	8/25/2025	Darla Kramer 8/25/25		UPS® Ground

Quantity Ordered	Shipped	Item No.	Description	Unit Price	Total
1	1	415713 UL590E	Electronic HP Care Pack Next Business Day Hardware	\$124.00	\$124.00
1	1	771472 A1QP0UP	Engage One Pro AiO C5900E	\$1,916.00	\$1,916.00

Item Serial Numbers:

MXL5082JMB

1	1	000522	PDS Configuration Services	\$99.00	\$99.00
1	1	808477	2022 - Labeling/Asset Reporting w/ Electronic Ser	\$0.00	\$0.00
1	1	808479	2022 - Basic Assembly (monitor stands)	\$0.00	\$0.00
1	1	808465	2022-Imaging Services	\$0.00	\$0.00
1	1	808486	2022 - Repackaging Services w/ Electronic Service	\$0.00	\$0.00
2	2	457736 2079676	WEC PollBook Asset Tag	\$0.00	\$0.00
1	1	202254 202254	WEC IMCT Client 2024	\$0.00	\$0.00
1	1	771510 9YH43AA	ENGAGE ONE PRO U-SHAPE	\$0.00	\$0.00
1	1	771507 A1WK5U3	STABILITY PLATE MNT,GENESIS BASE,HP ENG	\$0.00	\$0.00
1	1	771506 A1WK6U3	DISPLAY MOUNT,SINGLE VESA HEAVY MOUNT	\$0.00	\$0.00
1	1	810750 299V0AA	ENGAGE PUSB THERMAL PRINTER	\$248.00	\$248.00

Item Serial Numbers:

C1Q3353825

1	1	810751 5C2B8AA	6FT PUSB CBL BLK CABL	\$31.00	\$31.00
1	1	754159 9SR36UT#ABA	Wired Desktop 320MK Mouse and Keyboard	\$23.00	\$23.00
1	1	351877 AL8J9U3	CSTM PKG Havis HP ENG- OTH-C117	\$0.00	\$0.00
1	1	060800	Free Shipping	\$0.00	\$0.00



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N57W39605 State Road 16
Oconomowoc, WI 53066

Website: www.convergetp.com
Phone: 262-569-5300
Email: pds.payment@convergetp.com

Invoice subtotal	\$2,441.00
Invoice Total	\$2,441.00
Amount Due	\$2,441.00

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Bank Routing #: 072000326
Account #: 868552552
Account Name: Paragon Development Systems, Inc.

Please remit payment to:

C/O Paragon Development Systems, Inc.
PO Box 772990
Detroit, MI 48277-2990