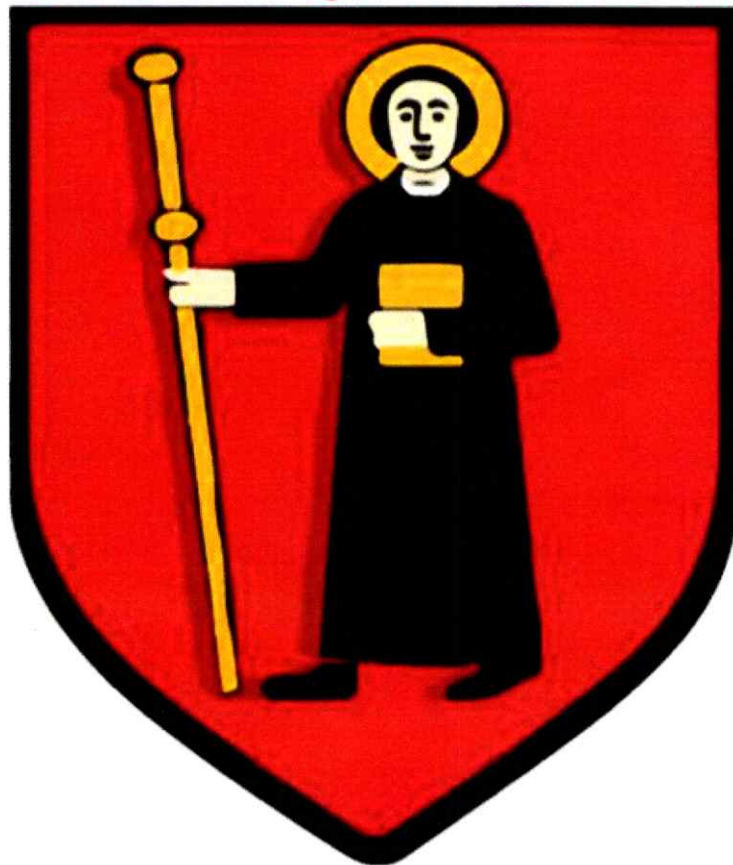


Town of New Glarus

Information Packet

Town of New Glarus



TOWN OF NEW GLARUS

TOWN BOARD MEETING

May 13, 2026, 6:00 PM

NOTICE IS HEREBY GIVEN that Town of New Glarus board, County of Green, will conduct a meeting for the transaction of business as is required by law at such meeting as follows:

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

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

1. Call to Order
2. Confirm Proof of Posting by Clerk Treasurer
3. Approval of Minutes
 - a. April 21, 2026, Regular Town Board Minutes
4. Public Comment
5. Patrolman Report
6. Building Inspector Report
7. Discussion and possible action on Farmers Grove Rd (Children at play).
8. Discussion and possible action on Speed Limit on County N, possible traffic study.
9. Discussion and possible action on cameras for the new town garage.
10. Approval for extra work at the Town Garage for plumbing, electrical and well installation.
11. Discussion on Data Center Moratorium
12. Discussion on Storage Container Permit Application
13. Discussion and possible action regarding garbage/recycling
14. Clerk Treasurer Report
 - a. Approval and payment of bills
 - b. Finance Committee Report
 - c. Direct Deposit Forms
15. Approval of Operator's Licenses
16. Chairperson Report
17. Parks Commission Meeting scheduled for 05-20-2026.
18. Plan Commission Meeting scheduled for 05-21-2026.
19. Adjourn

Posted 05/11/2026 NG Town Maintenance Building, New Glarus Post Office, Bank of New Glarus, 501 First St.

Darla Kramer, Clerk Treasurer

TOWN OF NEW GLARUS

Tuesday, April 21, 2026, 7:30 PM

New Glarus Town Garage, 200 Railroad Street, New Glarus, WI

Members in attendance: Chair Chris Narveson, Supervisor Matt Streiff, Supervisor Troy Pauli, Supervisor Mark Pernitz, Supervisor Dan Gartzke, Clerk- Treasurer Darla Kramer, Patrolman Ron Roeslein

Others in attendance: Grace McLaughlin, Harry Pulliam, William French, Mona Sue French, Russ Moser, Larry Kubehl, Matt Kauffman (Green County Landfill), Janet Shervan, Rob Ready, Rich Johnson, George Marotta, Kelly Ruschman, Jason Neton, Cheryl Schuchardt, Lynn Paron, Tammy Narveson, and Sara Evanson.

1. Chair Narveson called the meeting to order at 07:33 pm.
2. Clerk Darla Kramer attested to the Proof of Posting on 04-16-2026 at the Town Garage, the Bank of New Glarus, and the New Glarus Post Office. Posted to the website on 04-16-2026.
3. Motion made by Supervisor Pernitz to approve minutes from 03-11-2026. Seconded by Supervisor Gartzke. All were in favor. Motion carried. Motion made by Supervisor Streiff to approve minutes from 03-18-2026. Seconded by Supervisor Pauli. All were in favor. Motion carried. Motion made by Supervisor Pernitz to approve minutes from 03-20-2026. Seconded by Supervisor Streiff. All were in favor. Motion carried.
4. Public Comments: The decibel meter was discussed. Original quote was for a hard wired one. Will get other quotes. Supervisor Streiff inquired to see if Baily's Run has ever been over 75 decibels. Board made the conditional use permit. It was also discussed the town does not have a noise ordinance.
5. Chair Narveson introduced the new board members. Mark Pernitz, 3rd Supervisor and Dan Gartzke, 4th Supervisor, elected April 7th, 2026. Oath administered by State Statue.
6. Appointed Mark Pernitz to represent the Town Board on the Sugar River EMS District. Motion made by Supervisor Streiff to appoint Mark Pernitz. Seconded by Supervisor Pauli. All were in favor. Motion carried.
7. Building Inspector Report Presented
8. Local Small Structure Improvement Program – Ayres Associates will do the application for \$750. It is a 90/10 program. Hustad Road is a one lane bridge. Chair Narvson made a motion that we accept this application. Seconded by Supervisor Streiff. All were in favor. Motion carried.
9. A quote was presented for Full Spectrum Solar for \$24,700. Chair Narveson stated it is saving the county roughly \$60 a month on their new garage. The board is not in favor at this time.
10. Additional work at the New Town Garage for plumbing and well installation was postponed until next month.
11. Discussed road maintenance projects.– Chair Narveson submitted a list of road projects (attached). The following roads will be chip sealed or patched: Highland, Windmill Ridge, Sandrock, Spring Valley, Timber Lane, Dean Lane, Ward Creek, Old Madison, Blue Vista Subdivision and Klitzke. Estimate for all projects is

\$247,390.00. This is well under the \$275,000 that was budgeted for 2026. Motion made by Supervisor Pernitz. Seconded by Supervisor Streiff. All were in favor. Motion carried.

12. Discussion on increased cost for garbage/recycling at the Green County Landfill. Matt Kauffman made an appearance to explain the increase in tonnage and members vs non-members of the landfill. We pay a share for our membership. The board would like additional reports from the landfill. They want to see a list of tonnage from Pellitterri vs residents. Looking to see how many residents in the township drop off. Waiting for an itemized list. Will visit this again next month.
13. Clerk Treasurers Report - Checks #22311 through #22350 totaling \$37,374.19 were presented to the board. Also, presented were the electronic funds transfers for disbursements totaling \$28,941.88. Motion made by Supervisor Pernitz to approve. Seconded by Supervisor Pauli. All were in favor. Motion carried.
14. Discussion on audit recommendations:
 - a. A finance committee was established. The committee will be Supervisor Pernitz, Supervisor Streiff and Clerk Treasurer Darla Kramer. Invoices will be reviewed monthly preceding the board meeting.
 - b. Financials will be presented at each meeting.
 - c. The board approved mandatory direct deposit for all board members/committee members per diems.
15. Discussion on purchasing an additional Badger Book Client for Elections. The price is anticipated to be between \$3,000-\$3500. Motion made by Supervisor Streiff to purchase an additional Badger Book. Seconded by Supervisor Pauli. All were in favor. Motion carried.
16. Chairperson Report – Patrolman Ron Roesslein has been dealing with maintenance from all the rain. He has been working on the new town garage. Today the foam washer was repaired.
17. Board of Review is 05-13-2026 from 4 to 6 pm, preceding Town Board Meeting scheduled for 05-13-2026.
18. Next Parks Meeting scheduled for 05-20-2026.
19. Next Plan Meeting scheduled for 05-21-2026.
20. Motion made by Supervisor Streiff to adjourn the meeting at 08.52 pm. Seconded by Supervisor Pauli. All were in favor. Motion carried.

Submitted by: Clerk Treasurer Darla Kramer

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

Project: 25005
Municipality Code:

PERMITS WRITTEN

DATE	PERMIT #	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
4-08-26	2500526-05	Loretta Norris	W5315 Valley View	Indoor Pool	\$1,278,000	Quality West Construction	\$1322.50
4-14-26	2500526-06	Stephanie Hermanson	W6121 cty Rd H	Solar	\$11,475	Wolf River Elec	\$115

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	Melgs Inc	\$1878.60 +\$37 +bond
9-29-25	2500525-38	Tyler Lueschow	W7013 Pioneer	Shed	\$250,000	Byers	\$1594
9-22-25	2500525-34	Ian & Suzanne Munnoch	N7908 Dahlk Rd	Garage Addition	\$31000	Femrite	\$185
9-4-25	2500525-29	Ian Munnoch	N7908 Dahlk Rd	Remo	\$125,000	Femrite	\$720
8-11-25	2500525-26	Bo Palenske	N8155 Zentner	NSFD	\$200,000	Owner	\$1050.36 + 37 state seal
5-12-25	2500525-13	Travis	W6118 Durst Rd	Remo/Add	\$190000	Owner	\$1540
4-24-25	2500525-11	Matt Klein	N8250 Mary	NSFD	\$91,000	Owner	\$565

			Rd	(shop)			
4-24-25	2500525-10	Matt Klein	N8250 Mary Rd	NSFD (House)	\$700,000	Owner	\$2046.30 +\$37
12-2-22	2500522-43 RENEWED	Robert Hallet	8604 N Zetner	(NSFD)	\$25,000	Owner	\$4507.76
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
4-08-26	2500526-05	Loretta Norris	W5315 Valley View	Indoor Pool	\$1,278,000	Quality West Construction	\$1322.50
4-14-26	2500526-06	Stephanie Hermanson	W6121 cty Rd H	Solar	\$11,475	Wolf River Elec	\$115

From: Sigafus, Scott <Scott.Sigafus@aebi-schmidt.com>
Sent: Thursday, April 9, 2026 12:33 PM
To: Clerk Treasurer <clerk@townofnewglaruswi.gov>
Subject: RE: FW: QUESTIONS

You don't often get email from scott.sigafus@aebi-schmidt.com. [Learn why this is important](#)

Good afternoon Margo,

Reaching out to because I have not heard from Chris in months. Checking to see who I can get ahold of to talk about lowering speed limit to 45 on county n right before county h. my address is n7945 county road n. especially with 69 being closed I believe April 13th, I know the traffic will be crazy and looking out for safety of my family and neighbors. Thank you so much for your time

Scott Sigafus
Commercial Parts Sales

Scott.Sigafus@aebi-schmidt.com
Direct Phone: +16083245106

Monroe Truck Equipment
628 West 10 1/2 Street | Monroe, WI 53566 | USA
Phone: +1 800 356 8134 | www.monroetruck.com
[Facebook](#) | [LinkedIn](#) | [Aebi Schmidt Group Blog](#)

Disclaimer: Based on previous e-mail correspondence, I am an agent of a third party and with the help of the companies of the Aebi Schmidt Group considers itself to be entitled to communicate with you. We do agree that you know the risks associated with e-mails, and that you accept them in particular the lack of confidentiality, manipulation or misuse by third parties, misdirection, delayed transmission or processing, virus, etc. We do not accept any liability for damage caused in connection with the use of e-mail, provided that Aebi Schmidt is not held responsible for any damage. If you have received this e-mail in error, please respond to us and then delete this e-mail and any copies together with all attachments from your system. The use of the information contained in this e-mail is prohibited.

From: Chris Narveson <cnarveson@greencountywi.org>
Sent: Friday, September 26, 2025 5:38 PM
To: Sigafus, Scott <Scott.Sigafus@aebi-schmidt.com>
Subject: Re: FW: QUESTIONS

CAUTION: This message was sent from an organization outside of the Aebi Schmidt Group. Please do not click or open attachments in this e-mail unless you recognize the source and know the content is safe. Report all suspicious e-mail, sending it as an attachment, to infosec@aebi-schmidt.com

We need to dona traffic study so we will be installing a speed recorder in the coming weeks. We will then have to take it back to the state safety committee in December. Sorry to get your hopes up but i will take it to the the highway committee in October but they will ask what happened at the state meeting.

PROJECT ESTIMATE



TCnetworks

900 Valley Road, Platteville, WI 53818

This estimate will expire on →
Please contact us for an update if needed.

05/20/2026

NSI - New Client - Township Garage Network /Cams

PREPARED FOR

New Glarus Township
N8799 Hayes Lane , New Glarus , WI

Estimate ID: 00000253

Created On:
04/20/2026

Chris Narveson
cnarveson@greencountywi.org

Description	Qty	Unit Price	Amount
DESCRIPTION OF SERVICES* - Install Camera / switching / Fiber and mounting hardware - Aim and configure cameras into WAVE - Prep new Nema Box and install on pole - Test network connectivity and cameras CLIENT RESPONSIBILITY* - Provide Reasonable Access to the Project Site - Client has a single gang 110 power outlet mounted in the TC supplied Nema box on pole and in mechanical room next to rack - Provide Internet connection to the network rack ASSUMPTIONS* - Client will Provide or Cover the Cost of Lift Rentals (if necessary) to Access and/or Install all Equipment Included in this Project. PROJECT SITE ADDRESS* N8799 Hayes Lane, New Glarus WI			\$5,349.24
(1) - 2U WAVE NVR (Intel based) with 4 Professional licenses, 12TB RAW, supports: 32 channels, Wisenet WAVE pre-installed, H.264/H.265/MJPEG, 4 fixed internal SATA HDDs (10TB max per HDD), Wisestream technology, HDMI/DP output, Dual GbE NICs (1) - NavePoint Server Cabinet with Hinged Back - 25.5' Deep, 9U Rack Enclosure with Locking Glass Door, Wall Mount Rack with Removable Side Panels, Network Cabinet with 2 Fans, Pre-			\$11,735.58

Assembled

- (1) - beldenkeyconnect® empty modular patch panel, 24-port, black
- (1) - transition networks smart managed gigabit ethernet poe+ switch(16) 10/100/1000base-t ports + (2) 100/1000base-x sfp slots
- (2) - hanwha vision pnm-c16013rvq 16mp multi-sensor outdoor multidirectional network mini dome camera with night vision
- (1) - wisenet pnm-12082rwd 6 megapixel outdoor network camera
- (2) - hanwha vision - sbp-156kmaluminum corner mount wht
- (3) - hanwha wall mount
- (1) - hanwha mounting hole cover mount plate
- (1) - hanwha mounting hole cover mount plate
- (1) - altelix 14x12x10 fiberglass weatherproof nema 4x enclosure with blank aluminum mounting plate
- (1) - transition networksethernet switch, (4) 10/100/1000base-t poe++ port, (2) 10/100/1000base-t rj-45 port, (2) 100/1000base-x sfp slot, 16 gbit/s
- (1) - transition networkpower supply, 2.5a, 120w, 48/55v dc, din-rail mount, 4.93 h x 1.57 w x 4.47 d in.
- (6) - zero connectcopper patch cables, 1 ft., blue, cat 6
- (0.6) - 6o4p24-bk-r-cms-nr commscope technologies llc. cs34o black un884019904/10
- (1) - tripp lite (eaton) - protect it! 4-outlet home computer surge protector strip, 450 joules mfr #: tlp404
- (1) - 6ft 18 Gauge 3 Prong Heavy Duty Replacement Power Supply Cord Cable 110V 115V 120V Pigtail for Universal AC Appliance, NEMA 5-15 Plug US SJT 18AWG (10A)
- (3) - belden 1-port side entry box, w/out shutter door key connect, electric white
- (1) - FHD® Fiber Adapter Panel, 24 Fibers OS2 Single Mode, 12 x LC UPC Duplex (Blue) Adapter, Ceramic Sleeve
- (1) - fhd® high density 1u rack mount enclosure unloaded, sliding drawer, holds up to 4 x fhd® cassettes or panels, 144 fibers (lc)
- (3) - fhd® blanking fiber adapter panel #35526
- (1) - cyberpower 12 outlet black rackmount surge strip
- (750) - 2 CORE 900UM SM AMORED PLENUM INOUT / per foot
- (6) - 1m (3ft) Fiber Pigtail, LC UPC to Unterminated, Simplex, OS2 Single Mode, PVC (Unrated), 0.9mm, Yellow SKU50013
- (2) - 1m (3ft) lc upc to lc upc duplex os2 single mode pvc (ofnr) 2.0mm fiber optic patch cable - SKU40191
- (2) - Generic Compatible 10GBASE-LRL SFP+ 1310nm 2km DOM Duplex LC/UPC SMF Optical Transceiver Module - SKU 74673
- (1) - Altelix DIN Rail Mount Gigabit Ethernet PoE Surge Protector

(1) - ninjaone backup billed annually
(1) - Misc Parts and connectors

Discount:

0%
(\$0.00)

Estimate Total:

\$17,084.82

Tax (0)

\$0.00

Shipping

\$300.00

\$17,384.82

All accounts and invoices are due & payable in full within 30 days from the invoice date. Accounts 30 days or more past due are subject to an interest and finance charge of 1.5% per month or 18% per annum.

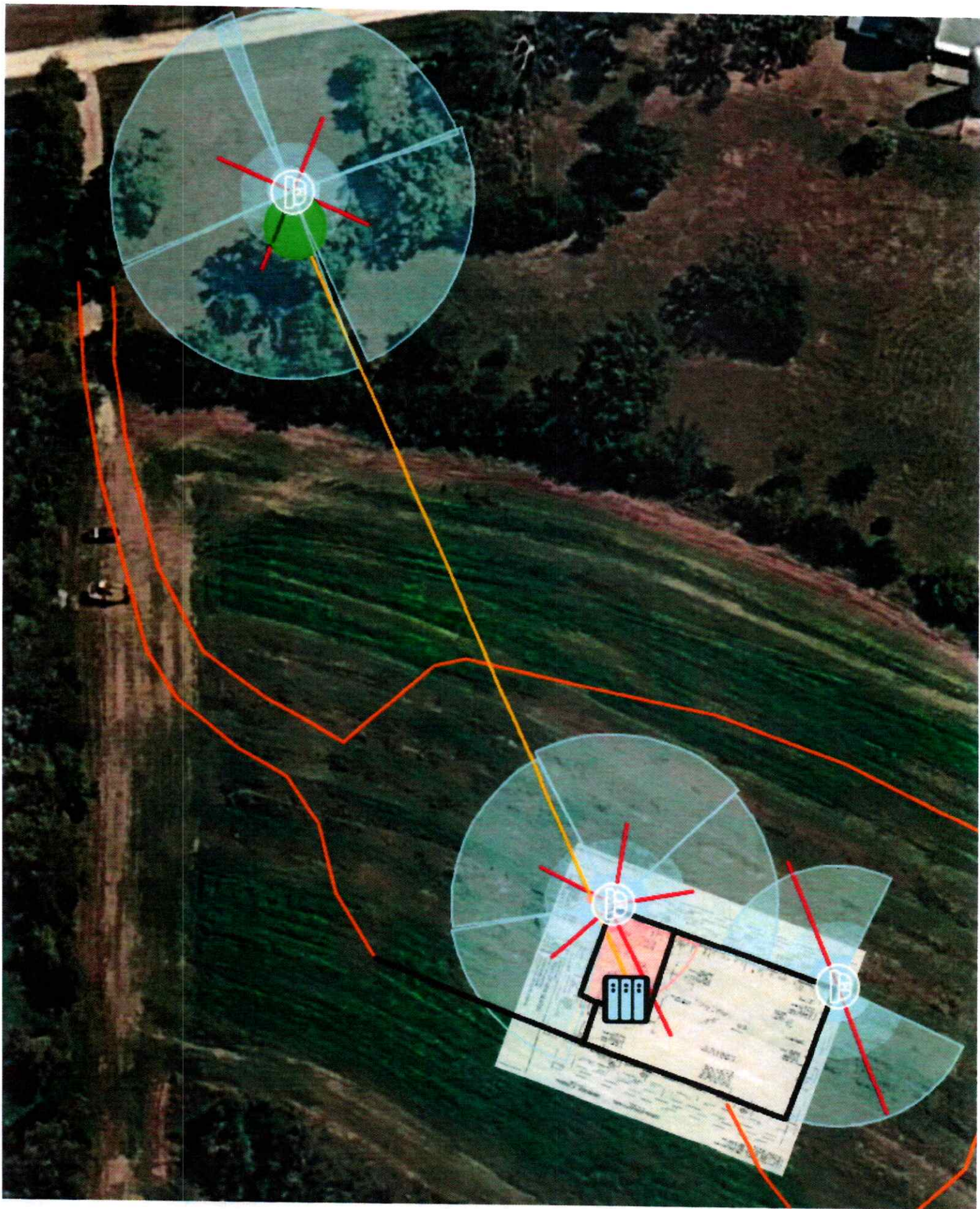
To ensure a swift project start, we kindly request that you pay for the necessary project materials upfront, which will cover the cost of specific hardware and software items listed in this estimate. Please return this document, signed, along with your initial payment at your earliest convenience. This allows us to immediately begin ordering and procuring the materials needed for your project as well as setting your project start date as soon as possible. Delays can result in increased costs on your final invoice.

I have reviewed the details and terms of this estimate and wish to proceed with the project.

I understand that by signing below the project will begin once the materials payment is received by TC Networks.

Authorized Signature: _____

Date: _____



Maz Electric
1924 14th Ave
Monroe, WI 53566
608-325-1924



New Glarus Township Garage
Hayes Lane
New Glarus, WI 53574

Proposal Number 0000669
Proposal Date 04/25/2026
Reference Automatic Transfer Switch

Pricing

Description	Rate	Qty	Line Total
200 Amp Generac Automatic Transfer Switch	\$1,200.00	1	\$1,200.00
1-Commercial Ceiling Fan	\$600.00	1	\$600.00
Subtotal			1,800.00
Tax			0.00
Proposal Total (USD)			\$1,800.00

Terms

Proposal expires in 10 days from date of issue



LOVELACE PUMP CO., INC.

Complete Water Systems • Complete Septic Systems • Pump Installation & Service • Well Drilling Available • Well & Septic Inspections • Livestock Waterers • Backhoe Service

9914 County M
Argyle, WI 53504
608-465-3314

Monroe – 608-325-1010
Dodgeville – 608-935-3581
Barneveld – 608-924-1815
New Glarus – 608-527-6100

Date: April 15, 2026

ESTIMATE

To:

Jeffrey J Lahey Architect
9110 County Road G
Mount Horeb, WI 53572

Site:

New Glarus Township Garage
Hayes Lane
New Glarus, WI 53574
Green CTY, New Glarus TWN

Contact Info:

Phone: 608-832-1547
608-445-1056

Email: jlahey@tds.net

We are pleased to submit an estimate for a new 18gpm (gallon per minute) water system; based on neighboring well data, with an anticipated static water level of 160 feet.

PUMP/PRESSURE SYSTEM

3HP 18gpm 3wire Goulds submersible pump (includes a 5-year manufacture warranty)

GOU3AS30 controller

220 feet of 1.25" Sch 80 Well Pipe w/ stainless steel couplings.

235 feet of double-jacketed 10/3 pump cable w/ ground

165 feet 10/3 UF wire, from well to pressure tank

Well Xtrol 202 bladder-style pressure tank (Includes a 7-year manufacture warranty)

Maass 6" X 1.25" Pitless adaptor and up to 400 feet of 1.25" poly pipe (200 psi) lateral

Y34 Woodford yard hydrant - 5 foot bury w/ fittings

Misc fittings, DNR required bacteria sample, cutting/welding, pump hoist, machine time, and labor

New Water System: \$13,150.00

Add approximately \$16.00 per foot for any additional buried 1.25" waterlines.

Please Note: This estimate does not include material to bed lines if needed unless specified otherwise, nor is an encounter with rock, frost, groundwater, or utility conflicts. Size of pump & setting will depend upon actual water table. This proposal excludes access, egress, site restoration, and erosion control. All material is guaranteed to be in accordance with well code. Licensed electrician will need to be contracted by homeowner for connection to breaker box. Additional labor/machine time will be charged if the connecting waterline is stubbed out and not properly marked.

Payment terms: 25% down (\$1,600.00 required prior to start of work; Net 30 for remainder of balance. Interest will accrue at 18% per annum or the maximum rate allowed by law after 30 days. Landowner(s) shall be responsible for all costs of collection for the amount due under this agreement, including reasonable attorney fees and costs.

This proposal may be withdrawn by us if not accepted within 30 days. Due to uncertain material costs, the price of material may vary from the date of this proposal to the time of performing the contracted work. See the reverse side of this estimate for additional information.

You are subject to the additional terms on the reverse side of this Estimate.

LIEN NOTICE: AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE TO THE MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

SECURITY INTEREST: The Landowner(s), whether one or more, grants to Lovelace Pump Co., Inc. ("Secured Party") a security interest in the equipment and materials described above, wherever located, and all accessions to, spare and repair parts, and replacements for and proceeds of the foregoing ("Collateral") to secure all debts, obligations and liabilities of the Landowner to Secured Party arising out of this Agreement. The security interest in the Collateral is a purchase money security interest. Landowner(s) hereby authorizes the Secured Party to take actions necessary to perfect its security interest in the Collateral, including but not limited to filing a UCC Financing Statement.

EASEMENT: Landowner(s) expressly grants Secured Party a limited easement which shall remain in full force and effect until the amounts due under this invoice are paid in full. Said limited easement shall allow the Secured Party to enter the Landowner's property and remove the Collateral in the event any payments under this Agreement are not made when due.

MATERIAL COST ESCALATION: If, during the performance of this contract, the cost of materials significantly increases, through no fault of contractor, the price of this contract shall be equitably adjusted by an amount reasonably necessary to cover any such significant increase in the cost of materials.

DISCLAIMER: Lovelace Pump Co., Inc. is not responsible for any settling or pavement repair that may occur or be needed on the property. When estimating costs, assumptions have been made that Lovelace Pump Co., Inc. will not encounter any rock, frost, ground water or utilities conflicts, that the area is accessible for equipment, that backfilling will be completed to rough grade only with on-site materials, and that other parties will be responsible for finishing any required landscaping. Difficulties in any of these areas could result in additional time and material charges. This Agreement and any related agreements are contingent upon strikes, accidents or delays beyond the control of Lovelace Pump Co., Inc. The property owner shall carry fire, tornado and other insurance coverage as necessary.

All materials provided under this Agreement are guaranteed to be as specified and all work shall be completed in a workmanlike manner according to standard practices. All employees of Lovelace Pump Co., Inc. are covered by worker's compensation insurance to the extent required by Wisconsin Law.

By signing the Agreement the Landowner(s) acknowledge that the estimate provided above is satisfactory, payment will be made under the terms outlined in the Agreement and the Landowner(s) have accepted the Agreement on the terms provided by Lovelace Pump Co., Inc. Signatures transmitted by email or facsimile transmission shall be deemed original signatures.

AUTHORIZED SIGNATURE: Jones Chrostowski DATE: 04/15/2026

The above estimate is satisfactory and is hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

LANDOWNER SIGNATURE: [Signature] DATE: 5-1-2026

LANDOWNER SIGNATURE: Town Chair DATE: _____

Clerk Treasurer

From: Clerk Treasurer
Sent: Tuesday, May 5, 2026 7:10 AM
To: Harry Pulliam
Subject: Data Centers

Harry,

I received this response from Chris:

I spoke with Adam today regarding the data centers and informed him that we do not have a meeting scheduled until after May 7th. While we can certainly weigh in individually if we choose, we can also add this topic to the agenda for further discussion.

It is worth noting that these data centers typically require industrially zoned areas. While we have a few commercially zoned areas in the Town, none are large enough to accommodate such a facility.

Chris Narveson
Highway Commissioner
Green County
Cell: 608-558-2900
Office: 608-328-9411

Respectfully,

Darla Kramer
Clerk Treasurer
Town of New Glarus
501- 1st St. (2nd Floor) New Glarus, WI 53574
Office: 608-527-2390

GREEN COUNTY ZONING AND LAND USE OFFICE

Green County Courthouse
1016 16th Avenue, Monroe, WI 53566
Phone (608) 328-9423
Email: greenzone@greencountywi.org



Adam M. Wiegel, Zoning Administrator
Sara J. Larsen, Assistant Administrator
Jeffrey B. King, Zoning Technician
Staci A. Lehman, Zoning Technician

April 21, 2026

Town Official
Via email

RE: Data Centers

Town Official;

At the April 13, 2026 Zoning Committee meeting the Zoning Committee discussed data centers regulations. Currently, the County Code does not mention data centers specifically. The Committee is looking to update the Green County Code to include data centers and also looking into the possibility of a moratorium on data centers for up to one year. If a moratorium were to be approved by the Zoning Committee, it would then go to the County Board for approval. If approved, the Zoning Committee would work on determining where data centers fit in the listed uses under the Green County Code.

The Zoning Committee directed the Zoning Office to reach out to each Town to obtain input in regards to this matter. The next Zoning Committee meeting is scheduled for May 11, 2026. I know many of you may not meet as a Board before that date. But, if you could please provide the Zoning Office with written comments by Thursday May 7, 2026 so that comments could be forwarded to the Zoning Committee for review prior to the May 11th meeting. Any comments received after May 7th will be submitted to the Zoning Committee the day of the meeting. Comments received after the May 11th meeting will be forwarded to the Zoning Committee but may not be addressed in committee session.

Steps which may be taken at the county level would not preclude any prior consistent steps taken at the Town level.

Thank you for your attention in regard to this matter. If you have any questions, please contact the Zoning Office at (608)-328-9423.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam M. Wiegel", is written over a horizontal line.

Adam M. Wiegel
Green County Zoning

TOWN OF NEW GLARUS

501 1ST Street

New Glarus, WI 53574

STORAGE CONTAINER PERMIT APPLICATION

Date of Application_____

Application Type (check one)

New

☐

Renewal

☐

Property Owner_____

Address_____

Phone_____ **Email**_____

Primary Contact_____

Phone_____ **Email**_____

Container Information

Length_____ **Width**_____ **Height**_____

Where will the container be placed: (Please draw diagram)

I have read and understand Ordinance #05-2025-2

Property Owner or Representative Signature

Printed Name

Date

This application is: **Approved** **Denied**

Signature_____

Town of New Glarus Clerk

Date

Fee \$75.00/Container

Paid: **Cash** **Check**

Date

2025 Fuel Surcharge with 2026 contract rates

Green County Landfill

2025 Fuel Surcharge with 2026 contract rates

Green County Landfill

Fuel Surcharge	Surcharge	Landfill	Trash	Recycling	F/S pickup	Green Cou	Fuel surcharge	Add Recy	
January	246.60	249.84	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
February	209.76	151.81	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
March	204.24	196.14	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
April	187.68	353.25	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
May	187.68	266.47	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
June	187.68	847.90	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
July	193.20	320.28	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
August	243.32	509.48	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
September	221.20	464.33	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
October	221.20	560.89	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
November	204.61	540.58	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
December	265.92	540.58	\$12.95	5.06	0.76	0.75	0.39	\$19.91	
	2573.09	5001.55	\$155.40	\$60.72	\$9.12	9.03	4.64	\$238.91	\$60.72

Average prior 5 months

2026 Fuel Surcharge with 2027 contract rates

Green County Landfill

Fuel Surcharge	Surcharge	Landfill	Trash	Recycling	F/S pickup	Green County	Fuel surcharge	
January	188.70	209.73	\$12.95	5.06	0.76	3.96	0.80	\$23.54
February	222.00	1434.40	\$12.95	5.06	0.76	3.96	0.80	\$23.54
March	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
April	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
May	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
June	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
July	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
August	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
September	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
October	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
November	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
December	493.95	2476.02	\$12.95	5.06	0.76	3.96	0.80	\$23.54
	5350.20	26404.33	\$155.40	\$60.72	\$9.12	47.58	9.64	\$282.46

Yellow is actual to date.

- A) New Glarus Brewery is not related to Town of New Glarus Usage
- B) Usage by residents is relatively consistent – Pellitteri is the direct impact to any usage/increase in cost in relation to LF operational expenses
- C) Resident usage is varying from places/not necessarily repeat addresses to have any significant impact.

Supporting information:

January (without Pellitteri) = \$209.73

February (with Pellitteri) = \$1434.40

March (with Pellitteri) = \$2476.02

1	DATE	TICKET	M/I	CUSTOMER	MATERIAL	ORIGIN	WEIGH
2	3/2/2026	288444	I	Pellitteri	Trash	New Glarus T	20140
3	3/9/2026	288661	I	Pellitteri	Trash	New Glarus T	19740
4	3/17/2026	288832	I	Pellitteri	Trash	New Glarus T	18400
5	3/23/2026	288997	I	Pellitteri	Trash	New Glarus T	22160
6	3/30/2026	289214	I	Pellitteri	Trash	New Glarus T	23140
7							103580
8							
9	3/6/2026	288597	I	Resident	Trash	New Glarus T	500
10	3/9/2026	288659	I	Resident	Demo	New Glarus T	820
11	3/9/2026	288647	I	Resident	Trash	New Glarus T	200
12	3/9/2026	288620	I	Resident	Demo	New Glarus T	480
13	3/10/2026	288693	I	Resident	Demo	New Glarus T	780
14	3/23/2026	288992	I	Resident	Trash	New Glarus T	660
15	3/23/2026	288983	I	Resident	Trash	New Glarus T	400
16	3/24/2026	289032	I	Resident	Demo	New Glarus T	960
17	3/30/2026	289196	I	Resident	Demo	New Glarus T	1440
18	3/31/2026	289252	I	Resident	Trash	New Glarus T	200
20							6440
21							
22							
23							
24					Pellitteri		51.79 Tons
25					Residents		3.22 Tons

March contracted tonnage = 283.86 Tons

March non-contracted tonnage = 1292.16 Tons

Operational expenses \$153,187.71

Contracted expense 100% = \$30,729.45

50% = \$15364.73

5% surcharge = \$1,536.47

DATE	TICKET	M/I	CUSTOMER	MATERIAL	ORIGIN	WEIGH
2/2/2026	287736	I	Pellitteri	Trash	New Glaru	18700
2/9/2026	287916	I	Pellitteri	Trash	New Glaru	16380
2/16/2026	288096	I	Pellitteri	Trash	New Glaru	21660
2/23/2026	288267	I	Pellitteri	Trash	New Glaru	19380
						76120
2/3/2026	287759	I	Resident	Demo	New Glaru	3220
2/4/2026	287806	I	Resident	Trash	New Glaru	1100
2/16/2026	288052	I	Resident	Demo	New Glaru	2780
						7100
				Pellitteri		38.06 Tons
				Residents		3.55 Tons

February contracted tonnage = 307.13 Tons

February non-contracted tonnage = 1289.95 Tons

Operational expenses \$100,089.82

Contracted expense 100% = \$19,247.27

50% = \$9623.64

5% surcharge = \$962.36

	A	B	C	D	E	F	G
1	DATE	TICKET	M/I	CUSTOMER	MATERIAL	ORIGIN	WEIGH
2	1/6/2026	287195 I		Resident	Demo	New Glaru	2640
3	1/7/2026	287227 I		Resident	Trash	New Glaru	420
4	1/7/2026	287205 I		Resident	Demo	New Glaru	4620
5	1/22/2026	287545 I		Resident	Trash	New Glaru	500
6	1/26/2026	287597 I		Resident	Demo	New Glaru	1580
7	1/29/2026	287659 I		Resident	Demo	New Glaru	920
8	1/30/2026	287694 I		Resident	Trash	New Glaru	180
9							10860
10							
11				Residents		5.43 Tons	

January contracted tonnage = 375.54 Tons

January non-contracted tonnage = 1496.21 Tons

Operational expenses \$110,854.58

Contracted expense 100% = \$19,964.91

50% = \$9982.45

5% surcharge = \$998.25

DATE	CUSTOMER	MATERIAL	ORIGIN	WEIGH
1/30/2026	Resident	Trash	New Glarus T	180
1/29/2026	Resident	Demo	New Glarus T	920
1/26/2026	Resident	Demo	New Glarus T	1580
1/22/2026	Resident	Trash	New Glarus T	500
1/7/2026	Resident	Trash	New Glarus T	420
1/7/2026	Resident	Demo	New Glarus T	4620
1/6/2026	Resident	Demo	New Glarus T	2640

DATE	CUSTOMER	MATERIAL	ORIGIN	WEIGH
2/23/2026	Pellitteri	Trash	New Glarus T	19380
2/16/2026	Pellitteri	Trash	New Glarus T	21660
2/16/2026	Resident	Demo	New Glarus T	2780
2/9/2026	Pellitteri	Trash	New Glarus T	16380
2/4/2026	Resident	Trash	New Glarus T	1100
2/3/2026	Resident	Demo	New Glarus T	3220
2/2/2026	Pellitteri	Trash	New Glarus T	18700

DATE	CUSTOMER	MATERIAL	ORIGIN	WEIGH
3/31/2026	Resident	Trash	New Glarus T	200
3/30/2026	Pellitteri	Trash	New Glarus T	23140
3/30/2026	Resident	Demo	New Glarus T	1440
3/24/2026	Resident	Demo	New Glarus T	960
3/23/2026	Pellitteri	Trash	New Glarus T	22160
3/23/2026	Resident	Trash	New Glarus T	660
3/23/2026	Resident	Trash	New Glarus T	400
3/17/2026	Pellitteri	Trash	New Glarus T	18400
3/10/2026	Resident	Demo	New Glarus T	780
3/9/2026	Pellitteri	Trash	New Glarus T	19740
3/9/2026	Resident	Demo	New Glarus T	820
3/9/2026	Resident	Trash	New Glarus T	200
3/9/2026	Resident	Demo	New Glarus T	480
3/6/2026	Resident	Trash	New Glarus T	500
3/2/2026	Pellitteri	Trash	New Glarus T	20140



Town of New Glarus
Transaction Detail by Account
May 14, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
05/14/2026	Bill Payment (Check)	22352	Associated Appraisal Consultants, Inc.	21000 Accounts Payable (A/P)	-1,442.40
05/14/2026	Bill Payment (Check)	22353	Ayres Associates Inc.	21000 Accounts Payable (A/P)	-750.00
05/14/2026	Bill Payment (Check)	22354	Post Messenger Recorder	21000 Accounts Payable (A/P)	-59.00
05/14/2026	Bill Payment (Check)	22355	Total Inspection Services, LLC	21000 Accounts Payable (A/P)	-678.83
05/14/2026	Bill Payment (Check)	22356	Green County Highway Department	21000 Accounts Payable (A/P)	-3,842.34
05/14/2026	Bill Payment (Check)	22357	New Glarus Utilities	21000 Accounts Payable (A/P)	-227.84
05/14/2026	Bill Payment (Check)	22358	Securian Financial Group, Inc	21000 Accounts Payable (A/P)	-202.73
05/14/2026	Bill Payment (Check)	22359	New Glarus Hardware	21000 Accounts Payable (A/P)	-161.32
05/14/2026	Bill Payment (Check)	22360	Dubuque Fire Equipment	21000 Accounts Payable (A/P)	-60.00
05/14/2026	Bill Payment (Check)	22361	Auto Value New Glarus	21000 Accounts Payable (A/P)	-73.19
05/14/2026	Bill Payment (Check)	22362	Weld Riley S.C.	21000 Accounts Payable (A/P)	-487.50
05/14/2026	Bill Payment (Check)	22363	Pellitteri Waste Systems	21000 Accounts Payable (A/P)	-10,916.36
05/14/2026	Bill Payment (Check)	22364	Green County Solid Waste Management	21000 Accounts Payable (A/P)	-2,476.02
05/14/2026	Bill Payment (Check)	22365	Bjoin Limestone Inc	21000 Accounts Payable (A/P)	-929.04
05/14/2026	Bill Payment (Check)	22366	Blanchardville Co-op Oil Association	21000 Accounts Payable (A/P)	-884.37
05/14/2026	Bill Payment (Check)	22367	Finger Publishing, Inc	21000 Accounts Payable (A/P)	-286.45
05/14/2026	Bill Payment (Check)	22368	General Code LLC	21000 Accounts Payable (A/P)	-1,695.00
05/14/2026	Bill Payment (Check)	22369	Vieth Consulting, LLC	21000 Accounts Payable (A/P)	-329.14
05/14/2026	Bill Payment (Check)	22370	Monson Septic & Portable Restrooms, LLC	21000 Accounts Payable (A/P)	-152.80
Total for 10000 DDA 2306 - 2 - 1					\$ -25,654.33

Checks 22352-22370
\$ 25,654.33



Town of New Glarus

Transaction Detail by Account

April 22 - May 13, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
05/04/2026	Bill Payment (Check)	22351	Bank of New Glarus	21000 Accounts Payable (A/P)	-400.00
04/22/2026	Expense		Wi Department of Employee Trust Funds	21530 Health Insurance Deductions Payable	- 5,307.16
04/27/2026	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-63.00
04/30/2026	Expense		Wi Department of Employee Trust Funds	21520 Retirement Deductions Payable (WRS)	- 1,518.84
05/01/2026	Expense		Alliant Energy	53420 Street Lighting	-97.88
05/01/2026	Expense		Spectrum	51600-02 Other Financial Expenses:Town Hall Utilities	-61.76
05/01/2026	Expense		Delta Dental	2153001 Health Insurance Deductions Payable:Health Insurance Deductions - Supp Dental	-18.16
Total for 10000 DDA 2306 - 2 - 1					\$ - 7,466.80

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	36.87	43.67		1.9	
4/18/2026	42.65	36			
4/25/2026	44.23	36			
5/2/2026	37.55	37			
5/9/2026					
5/16/2026					
5/23/2026					

Doesn't include PTO

705.82

625.42

17 x 52 = 884.00

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	337.10	2,500.00	-2,162.90	13.48 %
Total 51100 Legislative (board)	2,057.10	4,050.00	-1,992.90	50.79 %
51300 Legal Consultant	2,681.25	15,000.00	-12,318.75	17.88 %
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	2,155.00	30,000.00	-27,845.00	7.18 %
Total 51300 Legal Consultant	21,211.25	78,000.00	-56,788.75	27.19 %
51400 General Administrative	60.97	600.00	-539.03	10.16 %
51400-02 Office Supplies	2,373.99	5,500.00	-3,126.01	43.16 %
5140003 Software Maintenance Agreements	5,554.93	15,000.00	-9,445.07	37.03 %
Total 51400 General Administrative	7,989.89	21,100.00	-13,110.11	37.87 %
51420 Deputy Clerk-Treasurer	22,716.59	53,825.00	-31,108.41	42.20 %
5142004 Deputy Clerk-Treasurer WRS	1,581.15	3,600.00	-2,018.85	43.92 %
5142005 Deputy Clerk-Treasurer Health Insurance	10,614.32		10,614.32	
Total 51420 Deputy Clerk-Treasurer	34,912.06	57,425.00	-22,512.94	60.80 %
51440 Election Wages	3,820.16	7,500.00	-3,679.84	50.94 %
51440-02 Election Dinner/Expenses	1,007.08	2,500.00	-1,492.92	40.28 %
Total 51440 Election Wages	4,827.24	10,000.00	-5,172.76	48.27 %
51525 Tax Collection Contract	1,124.50	3,000.00	-1,875.50	37.48 %
51530 Assessor Salary/Contract	6,453.50	15,000.00	-8,546.50	43.02 %
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	2,676.78	16,150.00	-13,473.22	16.57 %
53270 Town Garage				
53270-01 Garage Maintenance	477.00	2,000.00	-1,523.00	23.85 %
53270-02 Garage Utilities	3,826.43	5,500.00	-1,673.57	69.57 %
Total 53270 Town Garage	4,303.43	7,500.00	-3,196.57	57.38 %
53311 Hwy & Street Admin (Local)				
53311-20 Equipment Repairs	372.04	10,000.00	-9,627.96	3.72 %
53311-21 Fuel, Oil, Etc	4,607.80	12,500.00	-7,892.20	36.86 %

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	14,556.18	25,000.00	-10,443.82	58.22 %
5331101 Patrolman Payroll	24,348.99	68,533.00	-44,184.01	35.53 %
53311013 Patrolman WRS	1,636.21	4,584.00	-2,947.79	35.69 %
53311014 Patrolman Health Insurance	10,614.32	33,237.00	-22,622.68	31.94 %
Total 5331101 Patrolman Payroll	36,599.52	106,354.00	-69,754.48	34.41 %
5331102 Snowpatrol Salary	4,006.47	5,500.00	-1,493.53	72.84 %
Total 53311 Hwy & Street Admin (Local)	60,634.51	161,354.00	-100,719.49	37.58 %
53315 Vierbicher (Road & Highway Construction)		1,500.00	-1,500.00	
53420 Street Lighting	486.72	900.00	-413.28	54.08 %
53620 Refuse & Garbage Collection	36,021.49	99,600.00	-63,578.51	36.17 %
53635 Recycling	11,253.44	33,000.00	-21,746.56	34.10 %
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	458,187.88	360,000.00	98,187.88	127.27 %
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	\$1,342,414.68	\$3,768,608.00	\$ -2,426,193.32	35.62 %
NET OPERATING INCOME	\$ -1,342,414.68	\$ -3,768,608.00	\$2,426,193.32	35.62 %
NET INCOME	\$ -1,342,414.68	\$ -3,768,608.00	\$2,426,193.32	35.62 %