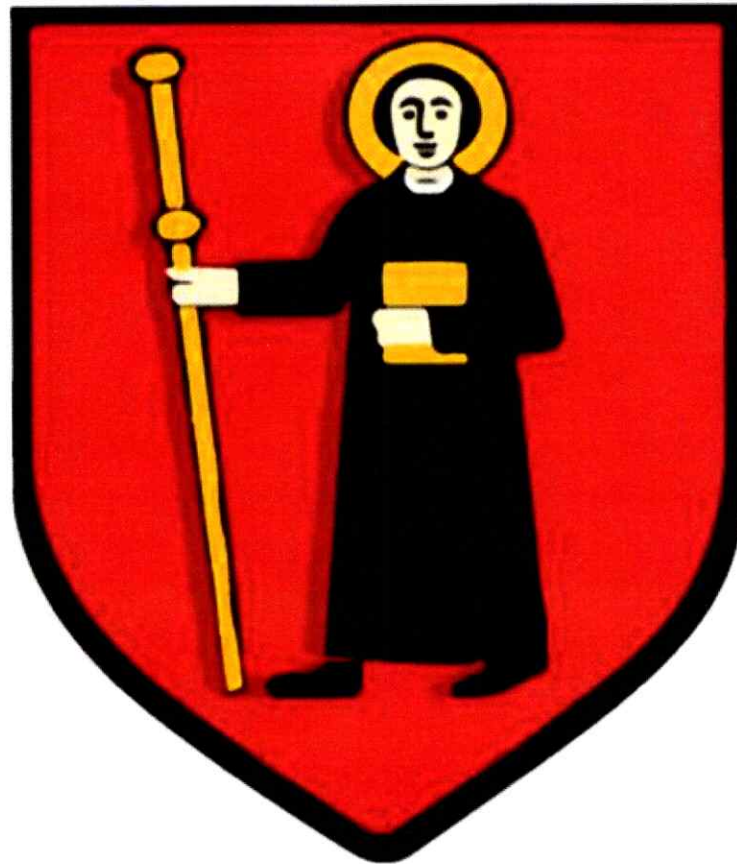


Town of New Glarus

Information Packet

Town of New Glarus



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

Project: 25005

Municipality Code:

PERMITS WRITTEN

DATE	PERMIT #	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
5-05-26	2500526-07	Justin Gruenfeldr	N8603 Zetner	Alt/Addition	\$150,000	Bruni Miller	\$875
5-08-26	2500526-08	Brandeon Legler	6038 Durst	NSFD	\$1.1M	Owner	\$7910.80
5-01-26	2500526-09	Joseph Niceschwander	N7410 High Prairie	Solar	\$11,827.50	Full Spectrum	\$115
5-28-26	2500526-10	Alex Esser	W6618 Farmers Grove	Pool		Bachmans Pools	\$140
5-28-26	2500526-11	Derek Klitzke	W6375 Hwy 39	Addition	\$60,000	Self	\$415

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 Rels	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
9-22-25	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
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
5-05-26	2500526-07	Justin Gruenfeldr	N8603 Zetner	Alt/Addition	\$150,000	Bruni Miller	\$875
5-08-26	2500526-08	Brandeon Legler	6038 Durst	NSFD	\$1.1M	Owner	\$7910.80
5-01-26	2500526-09	Joseph Niceschwander	N7410 High Prairie	Solar	\$11,827.50	Full Spectrum	\$115
5-28-26	2500526-10	Alex Esser	W6618 Farmers Grove	Pool		Bachmans Pools	\$140
5-28-26	2500526-11	Derek Klitzke	W6375 Hwy 39	Addition	\$60,000	Self	\$415

Resolution allowing change of Election Site
Resolution number 06-13-2026

STATE OF WISCONSIN
Town of New Glarus
Green County

The Board of Supervisors of the Town of New Glarus, Green County, Wisconsin, at a properly noticed monthly town meeting, resolves and orders as follows:

Pursuant to Wisconsin statutes, the Town Board of the Town of New Glarus is authorized to change the election site. As of June 13, 2026, the address of the election site for residents of the Town of New Glarus, unless otherwise noticed, shall be as follows:

N8799 Hayes Lane
New Glarus, WI 53574

The town clerk shall properly post or publish this resolution as required under s. [60.80](#), Wis. stats., within 30 days of the below-noted adoption date.

DATED: _____

By: _____
Chris Narveson, Town Chair

Attested by: _____
Darla Kramer, Clerk Treasurer

Matt Streiff 1st Supervisor

Troy Pauli 2nd Supervisor

Mark Pernitz 3rd Supervisor

Dan Gartzke 4th Supervisor

**ORDINANCE # 05-2025-2
TOWN OF NEW GLARUS, GREEN COUNTY
REGULATION OF SHIPPING CONTAINERS**

WHEREAS, The Town of New Glarus has determined it is in the public interest to adopt regulations on the use and placement of Shipping Containers.

WHEREAS, This ordinance is adopted pursuant to the police powers of the Town of New Glarus, specifically including the Town's village powers; its authority to review and approve site plans prior to issuing permits and its authority to adopt ordinances pursuant to Wis. Stats. Chapter 60 to regulate the placement, use, and appearance of Shipping Containers. The Town finds this ordinance is reasonable and necessary to protect public health, safety, welfare, property values and the rural character of the Town. This ordinance establishes reasonable standards which are intended to supplement consistent applicable Green County zoning regulations.

Section 1: Effective Date

This ordinance shall be effective one day after its publication or posting as required by law.

Section 2: Definitions.

- A. The term "Shipping Container" shall be defined as a transportable, enclosed, box-like metal container for dry storage. The term "shipping container" includes but is not limited to, containers such as non-refrigerated semitrailers, roll-off containers, slide-off containers, and "piggyback" containers. A shipping container includes any container intended for the purpose of storing personal items.
- B. The term "shipping container" does not include the following (known herein as "Other Containers") refrigerated containers (whether operable or not), tanks, open top, flat rack, temporary "PODS" or containers to facilitate moving residences, or open side containers.

Section 3. Placement of Shipping Containers Prohibited Except By Permit.

- A. Shipping Containers may not be placed on any parcel of real estate in the Town for any time longer than one week without a permit issued by the Town.
- B. Other Containers are prohibited from being placed on any property in the Town except properly zoned trucking, shipping or construction businesses, and then, only as needed for the business conducted on the property.
- C. Shipping Containers which are in place as of the date of adoption of this Ordinance shall be removed no later than one hundred eighty (180) days after the date of adoption unless a permit is issued.

*Ordinance 05-2025-2
DRAFT (5/14/2026)*

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- D. This ordinance does not apply to resin, wood or metal sheds which are 32 square feet or less in area; to any operable truck or van; to any constructed, ~~or to~~ modular, ~~or of~~ other structures ~~built placed~~ under a building permit.
- E. This Ordinance does not purport to override any restrictive covenants ~~on property in the Town of New Glarus~~ which prohibit placement of Shipping Containers.

Section 3: Application for and Issuance of Permit

- A. Any person seeking to locate or maintain a Shipping Container in the Town shall complete an application for a Town permit using an application form prescribed by the Town. The applicant shall include a scaled ~~d~~ drawing showing the proposed location of the Shipping Container and the distances from all property boundaries, ~~and each application (including renewal applications) shall be accompanied by a \$75 fee:~~
- ~~B.~~ The Town Board shall review all applications for placement of Shipping Containers. If it appears the proposed placement of a Shipping Container complies with this Ordinance, the Town Board shall issue a permit.
- ~~C.~~ ~~No shipping container may be located until all the requirements of this ordinance are met.~~
- ~~B-D.~~ Each neighbor of a parcel shall be notified of a permit application or renewal, and shall have the right to request a hearing before the Town Board on the granting of a permit. If such a request is submitted, the Town Board shall allow a neighboring landowner or their chosen representative to present evidence at the hearing. If the person applying for a permit fails to appear the Town Board may deny the application. Pending the hearing, the requesting party shall not be allowed to place a shipping container.
- ~~E.~~ The permit for placement of a Shipping Container is valid only for the location for which the permit was issued. Permits expire ~~after one calendar year from their date of issue, unless renewed at least 30 calendar days before their expiration date, thirty (30) days. Permits may be renewed for a maximum of five years and after that, no renewal shall be allowed.~~ Additional permits may be issued subject to the terms and conditions of this ordinance

~~E.-~~

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Section 4: Placement Requirements and Limitations

- A. Shipping containers shall be painted in a neutral ~~solid~~ shade and without advertising, ~~design or patterns, or or~~ signage affixed to the shipping container, ~~except as hereafter noted.~~ A Shipping Container may include a sign or painted information not more than 3 square feet in area identifying the owner of the container ~~but no other information:~~
- B. No electrical power ~~nor or~~ plumbing may be installed in a Shipping Container.

Ordinance 05-2025-2
DRAFT (5/14/2026)

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- C. No person may reside in a Shipping Container ~~at all~~:-
- D. Shipping containers located on a single parcel may not exceed a cumulative gross floor area of 450 square feet. Shipping Containers may not be stacked and may not be more than 8 ½ feet in height.
- E. In no event shall there be more than two temporary Shipping Containers on any property at any time.
- F. Shipping containers may not be placed less than 20 feet from the front boundary of a property, nor less than five feet from all other lot lines. If there is a residence on an adjacent parcel, the Shipping Container may not be less than 440 feet from the nearest point of the residence.
- G. Shipping containers may not be in any required open space, on any wetland or in a location that interferes with vehicular and/or pedestrian circulation.
- H. Shipping containers shall comply with any applicable building and fire code regulations for the purpose of ensuring safe ingress and egress to dwellings, access to utility shutoff valves and fire protection.
- I. Shipping containers shall be locked when not in use. Their doors or entrances shall be kept closed when not in use. The Shipping Container owner shall take precautions to prevent vermin from staying in the Shipping Container.
- J. The Town Board shall have the discretion to further restrict the placement of any shipping container on a property that prevents any unreasonable deprivation of light, air, or reasonable use to any adjoining -property.
- ~~K. A shipping container shall not remain on any property located in the Town of New Glarus for more than thirty (30) consecutive calendar days, and not more than sixty (60) gross days in a twelve (12) month period, unless permitted by the Town of New Glarus. (Exceptions may be granted for construction projects where work is ongoing and actively progressing.)~~
- ~~L. No businesses shall be conducted from a Shipping Container placed pursuant to this ordinance.~~
- ~~K.M. No hazardous substances may be stored for any length of time on a Shipping Container [do we need to define hazardous substances?]~~

Section 5: Revocation of Permits.

- ~~F. With reasonable notice, the Town of New Glarus Board may revoke any permit issued under this ordinance, if it is determined by the Town Board that a shipping container is being maintained in an unsafe matter or constitutes a public nuisance or violates any other provision of the Town or County Code. The revocation shall allow the landowner to bring their shipping container into compliance with this ordinance. Such revocation shall be effective no sooner than 30 days after the permit has been revoked and no longer than 60 days,~~

unless the landowner has brought their container back into compliance with the ordinance.

- A.
- B. Shipping containers must be located at the primary lot of the residence.
- C. Shipping containers shall not be used for residential purposes.
- D. No Shipping Container or portion of a Shipping Container may be rented to a third party or business (except as noted above for construction):

Section 6: Severability.

If any provision of this ordinance or its application to any person or circumstances is held invalid, the invalidity does not affect other provision or application of this ordinance that can give effect without the invalid provision or application, and to this end the provisions of this ordinance are severable.

Section 7: Violations and Penalties

Any violations of this Ordinance shall be subject to a fine of \$100.00.

This ordinance was adopted by the Town Board of Supervisors of the Town of New Glarus at a regular meeting on the _____ day of _____, 2025, by a vote of _____aye and _____nay.

Chair, Chris Narveson

Matt Streiff, Supervisor

Troy Pauli, Supervisor

Mark Pernitz, Supervisor

Dan Gartzke, Supervisor

Margo A. McMicken, Clerk Treasurer

Municipality	<u>Town of New Glarus</u>	Work Order Number	<u>2219-26</u>
Road Name	<u>Marty Rd</u>	Estimate Date	<u>5/20/26</u>
Location	<u>Co H- Hwy 39</u>	Print Date	<u>5/20/26</u>
Length - Ft.	<u>0</u>	Length - Mi.	<u>0.00</u>
		Width - Ft.	<u>0.0</u>
		Depth - In.	<u>0.00</u>

Description of proposed work
This estimate is to ditch approximately 4,120'.

<u>0</u>	<u>0</u>	Paver Patch or Paving			
Patching Mix Type	<u>0</u>	Est. Tons	<u>0</u>	Cost / Ton	<u>\$0.00</u>
Patching Total	<u>\$0</u>				
Paving Mix Type	<u>0</u>	Est. Tons	<u>0</u>	Cost / Ton	<u>\$0.00</u>
Paving Total	<u>\$0</u>				

<u>0</u>	<u>0</u>	Sealcoat or Fog Seal			
Seal Asphalt Type	<u>0</u>	Gal. / Sq. Yard	<u>0.00</u>	Total Gal.	<u>0</u>
Type of Cover Mat.	<u>0</u>	Yards of Mat.	<u>0</u>	Sealcoat Total	<u>\$0</u>
Fog Asphalt Type	<u>0</u>	Gal. / Sq. Yard	<u>0.00</u>	Total Gal.	<u>0</u>
Fog Seal Total	<u>\$0</u>				

<u>0</u>	<u>0</u>	<u>0</u>	Drainage	
	Size	Length	Cost Est.	Drainage Aid
Project # 1	<u>0</u>	<u>0</u>	<u>\$6,600</u>	
Project # 2	<u>0</u>	<u>0</u>	<u>\$0</u>	
Project # 3		<u>0</u>	<u>\$0</u>	
				Total
				<u>\$6,600</u>

<u>0</u>	<u>0</u>	<u>0</u>	Other Projects		<u>0</u>	<u>0</u>
Crack Sealing	\$ / Lin. Ft.	<u>\$0.00</u>	Est. Lin. Ft.	<u>0</u>	Crack Sealing Total	<u>\$0</u>
Grinding & Shaping	\$ / Mile	<u>#DIV/0!</u>			Grind & Shape Total	<u>\$0</u>
Shouldering	Yds of Material	<u>0</u>			Shouldering Total	<u>\$0</u>
Other Project # 1 - Details listed above					Project # 1 Total	<u>\$0</u>
Dura Patch	Hours	<u>0</u>			Project # 2 Total	<u>\$0</u>
Estimate Grand Total						<u>\$6,600</u>

This work order proposal is an estimate. Actual time and materials must be billed. The individual signing below is an authorized representative of the municipality and hereby agrees that all expenses involved in this proposal will be charged to the municipality and that moneys are available to cover the costs of the projects. It is also understood that the County shall complete all projects as economical as possible by receiving quotes or bids on materials and if necessary by securing additional equipment. This estimate must be signed and returned within 90 days of print date. (Ver. 5.0 1/28/11)

Maintaining Authority		Green County Highway Dept.	
Signed	<u></u>	Signed	<u>Chad Steiner</u>
Title	<u></u>	Title	<u>General Superintendent</u>
Date	<u></u>	Date	<u>5/20/26</u>

PLEASE RETURN ONE SIGNED COPY BY FAX (328-4153), MAIL (P.O. BOX 259) OR TO THE GREEN COUNTY HIGHWAY DEPARTMENT AT 2813 6th STREET MONROE, WI. 53566. RETAIN ONE COPY FOR YOUR RECORDS.



Wisconsin Power and Light Company, an Alliant Energy Company
BILLING ESTIMATE

Jun 2, 2026

All prices are estimates and are subject to change. Estimate is valid for 90 Days. Actual construction costs may result in changes.

Winter construction charges apply between 12/01 and 03/31.

For questions regarding the bill estimate call: 16083285323

Reference Account Number: 2151012109

Mail To: TOWN OF NEW GLARUS
PO BOX 448
NEW GLARUS, WI, 53574

Email Address: CLERK@TOWNOFNEWGLARUSWI.GOV

Service Address: N8799 HAYES LN, NEW GLARUS, WI, 53574

Reference Work Order: 1045270

AE Contact Name: Bass, Betsi

AE Contact Email: betsibass@alliantenergy.com

AE Contact Phone: 16083285323

Billable Charge Type: ELECTRIC

Billable Charge Status: ESTIMATE

Qty	Description	Unit Cost	Cost	Refundable?
493.00	Electric Underground Primary Cable - Size #1, 1 Phase	\$5.00	\$2,465.00	Yes
45.00	Directional Drill <=2"	\$15.65	\$704.25	Yes
1.00	Electric Padmount Transformer Installation, 1 Phase	\$1,314.20	\$1,314.20	Yes
493.00	<=2" Conduit	\$7.05	\$3,475.65	Yes
448.00	Trench Excavation	\$9.65	\$4,323.20	Yes
1.00	Allowance per WPL tariff	(\$2,141.00)	(\$2,141.00)	Yes

Total Refundable Amount: \$12,282.30

Total Non-Refundable Amount: \$0.00

Total Customer Allowance Amount: (\$2,141.00)

Total Installed Cost: \$10,141.30

State/Local Tax: \$0.00

Tax Adder: \$0.00

Total Billable Amount: \$10,141.30

Comments:

Please return this portion with your payment



-----manifest line-----
TOWN OF NEW GLARUS
PO BOX 448
NEW GLARUS, WI, 53574

AMOUNT DUE:	\$10,141.30
Amount Enclosed:	\$ _____

Take care of it online:

Pay this bill in PAY BILL at www.alliantenergy.com/paymybill

Account Number: **2151012109**

Work Order Number: 1045270

ALLIANT ENERGY/WPL
P.O. Box 3062
Cedar Rapids, IA, 52406-3062

Seamless Gutters Unlimited, LLC

P O BOX 485
New Glarus, WI 53574

(608)527-5699

Estimate

Date

6/4/2026

Name / Address

New Glarus Township
P.O. Box 448
New Glarus, WI 53574

Job Location

Qty	Description	Total
	JOB LOCATION : New Hwy Garage To Furnish and install all gutter and downspout. Gutter will be 6 inch in .032 Aluminum. Downspouts will be 3"x4" in Aluminum. Includes TIP-UP hinges on downspout extensions as needed. Standard Color Tuxedo Gray gutter and Pearl Gray downspouts.	3,170.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only on written orders, and will become extra costs an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry home owners insurance. Our workers are fully covered by Workers Compensation Insurance.

Total**\$3,170.00**

Payment to be made as follows: Payable upon completion or as agreed upon acceptance of proposal.

ACCEPTANCE OF PROPOSAL- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Sign & Date



Town of New Glarus
Transaction Detail by Account
June 10, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
06/10/2026	Bill Payment (Check)	22374	Associated Appraisal Consultants, Inc.	21000 Accounts Payable (A/P)	-1,258.14
06/10/2026	Bill Payment (Check)	22375	Auto Value New Glarus	21000 Accounts Payable (A/P)	-97.69
06/10/2026	Bill Payment (Check)	22376	Bjoin Limestone Inc	21000 Accounts Payable (A/P)	-93.74
06/10/2026	Bill Payment (Check)	22377	Blanchardville Co-op Oil Association	21000 Accounts Payable (A/P)	-1,310.86
06/10/2026	Bill Payment (Check)	22378	Finger Publishing, Inc	21000 Accounts Payable (A/P)	-111.30
06/10/2026	Bill Payment (Check)	22379	Green County Highway Department	21000 Accounts Payable (A/P)	-1,294.20
06/10/2026	Bill Payment (Check)	22380	Green County Solid Waste Management	21000 Accounts Payable (A/P)	-1,333.80
06/10/2026	Bill Payment (Check)	22381	Jason Neton	21000 Accounts Payable (A/P)	-62.35
06/10/2026	Bill Payment (Check)	22382	Johnson Block and Company, Inc	21000 Accounts Payable (A/P)	-2,700.00
06/10/2026	Bill Payment (Check)	22383	MCHS Occupational Health	21000 Accounts Payable (A/P)	-121.00
06/10/2026	Bill Payment (Check)	22384	Monson Septic & Portable Restrooms, LLC	21000 Accounts Payable (A/P)	-150.00
06/10/2026	Bill Payment (Check)	22385	New Glarus Hardware	21000 Accounts Payable (A/P)	-56.55
06/10/2026	Bill Payment (Check)	22386	New Glarus Utilities	21000 Accounts Payable (A/P)	-156.84
06/10/2026	Bill Payment (Check)	22387	Pellitteri Waste Systems	21000 Accounts Payable (A/P)	-11,047.22
06/10/2026	Bill Payment (Check)	22388	Securian Financial Group, Inc	21000 Accounts Payable (A/P)	-205.98
06/10/2026	Bill Payment (Check)	22389	Total Inspection Services, LLC	21000 Accounts Payable (A/P)	-1,140.43
06/10/2026	Bill Payment (Check)	22390	Vierbicher Associates, Inc.	21000 Accounts Payable (A/P)	-180.00
06/10/2026	Bill Payment (Check)	22391	Vieth Consulting, LLC	21000 Accounts Payable (A/P)	-687.89
06/10/2026	Bill Payment (Check)	22392	Weld Riley S.C.	21000 Accounts Payable (A/P)	-650.00
Total for 10000 DDA 2306 - 2 - 1					\$ -22,657.99



Town of New Glarus
Transaction Detail by Account
May 15 - June 9, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
05/27/2026	Bill Payment (Check)	22371	Maz Electric	21000 Accounts Payable (A/P)	-
					18,000.00
06/01/2026	Bill Payment (Check)	22372	Bank of New Glarus	21000 Accounts Payable (A/P)	-400.00
06/08/2026	Bill Payment (Check)	22373	Alliant Energy	21000 Accounts Payable (A/P)	-
					10,141.30
05/15/2026	Expense		Wi Department of Employee Trust Funds	21520 Retirement Deductions Payable (WRS)	-1,510.00
05/15/2026	Expense		Wi Department of Employee Trust Funds	21530 Health Insurance Deductions Payable	-5,307.16
05/18/2026	Bill Payment (Check)		Visa	21000 Accounts Payable (A/P)	-1,197.82
05/21/2026	Expense		WE Energy	53270-02 Town Garage:Garage Utilities	-154.31
05/26/2026	Expense		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-63.00
06/01/2026	Expense		Delta Dental	2153001 Health Insurance Deductions Payable:Health Insurance Deductions - Supp Dental	-18.16
06/02/2026	Expense		Spectrum	51600-02 Other Financial Expenses:Town Hall Utilities	-61.76
06/03/2026	Expense		Alliant Energy	53420 Street Lighting	-99.36
Total for 10000 DDA 2306 - 2 - 1					\$ - 36,952.87

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



New Glarus Township
N8799 Hayes Lane
New Glarus, WI 53574

Invoice Number	0002657
Date of Issue	05/15/2026
Due Date	06/14/2026
Reference	New Glarus Township Building
Amount Due (USD)	\$18,000.00

Description	Rate	Qty	Line Total
Down payment for materials and labor New Township Building	\$18,000.00	1	\$18,000.00
Subtotal			18,000.00
Tax			0.00
Total			18,000.00
Amount Paid			0.00
Amount Due (USD)			\$18,000.00

Terms

Payments are due within 10 days from the invoice date.

Late payments will result in a 10% fee and will increase 10% every 30 days.

Clerk Treasurer

From: Taylor, LeLonni <LeLonni.Taylor@tdstelecom.com>
Sent: Friday, June 5, 2026 3:08 PM
To: Clerk Treasurer
Subject: Town of New Glarus 23366351 N8799 HAYES LN

You don't often get email from lelonni.taylor@tdstelecom.com. [Learn why this is important](#)

Hello Darla,

A TDS Technician is scheduled to visit on **Thursday June 18th**, with an arrival window of **3-5PM** to complete your order. If this day and time frame does not work, let me know via email or phone call.

During this visit, the technician will be adding **Data (15) Mbps with Dynamic IP service.**

We recommend consulting with your IT or equipment vendor prior to your appointment to ensure that the IP service type (dynamic or static) associated with your data connection is compatible with your business requirements.

Some common types of equipment that may require a Static IP include:

- Email servers
- Web hosting servers
- Point of Sale systems (POS)
- Shared network printers
- FTP servers
- Certain security cameras
- Any other devices that need to be accessed from outside your network

TDS technicians are only able to work on TDS-owned equipment, and will be verifying connectivity to the point of demarcation.

- TDS technicians are unable to troubleshoot existing proprietary equipment such as computer stations, fax machines, alarms, etc.
- If you have an existing telecommunications system, we recommend talking to your IT/Equipment vendor (if applicable) about this coming change to ensure a smooth transition.

If you have any questions or concerns before this change goes live, please let me know.

Clerk Treasurer

From: Melissa Michaud <melissam@capitalarearpc.org>
Sent: Friday, June 5, 2026 2:46 PM
To: Clerk Treasurer
Cc: Chris Narveson; Sara Strassman; maggiedremsa68@gmail.com; Prachi Mehendale
Subject: Road-Stream Crossing Inventory and Assessment Project
Attachments: Green County.jpg

Some people who received this message don't often get email from melissam@capitalarearpc.org. [Learn why this is important](#)

Amber,

The Capital Area Regional Planning Commission (CARPC) is creating an inventory of culverts and bridges in local and county roads across our region. Heavy rainstorms and flooding events are happening more often and many road-stream crossings (aka culverts and bridges) are not able to handle the increased water flow. This inventory will help local governments prioritize bridges and culverts for replacement, informing local budgets and hazard mitigation plans.

Most of this inventory work is in Dane County, but watersheds don't follow jurisdictional boundaries. CARPC and partner organization Trout Unlimited (TU) are planning to collect data for subwatersheds that extend into the towns and counties around Dane County. We are building this inventory with the Great Lakes Stream Crossing Inventory protocol (read more here: <https://great-lakes-stream-crossing-inventory-michigan.hub.arcgis.com>). The information collected about structure condition, flood vulnerability, and aquatic passability will also be useful for improving safety and understanding stream connectivity, which can help with future watershed planning. Data collection in your area will occur summer 2026 and data will be published on the public [Stream Crossing Dashboard](#). The attached map shows the potential survey location/s in your municipality.

Please let us know if you would like to meet virtually to discuss the inventory.

Thanks,

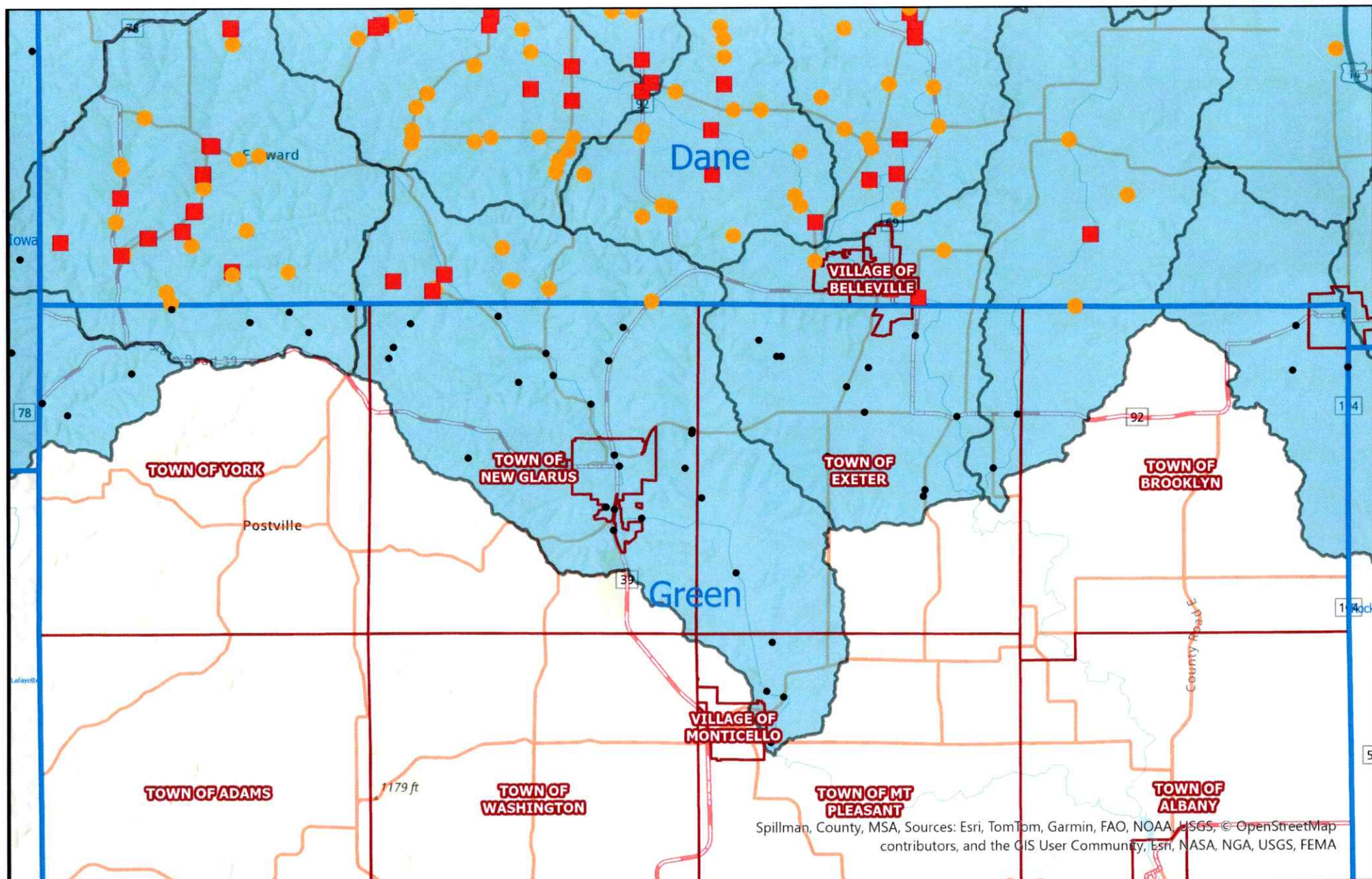
Melissa Michaud (Breyer)
ENVIRONMENTAL RESOURCES PLANNER

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capitalarearpc.org

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Road-Stream Crossing Inventory

Green County

Potential Survey Locations

● Potential Survey Locations

Subwatersheds

Stream Crossing Inventory Data

● Culvert

■ Bridge

Interstate Highway

US Highway

State Highway

County Highway

Municipal Boundary

County Boundary

Date: 6/2/2026

0 2 4
Mile



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	41.32	34			
5/16/2026	42.37	38.5			
5/23/2026	41.25	40.5			
5/30/2026	24.9	23			
6/6/2026		28			
6/13/2026					
Doesn't include PTO	855.66	789.42	188	62.72	37.93

21 x 40 = 840.00

Budget vs. Actuals 2026 Report
January-December, 2026

	TOTAL	
	Actual	Budget
Revenue		
41110 General Property Taxes	3,253,375.70	1,004,869.00
41116 Lottery Tax Collection IN/OUT	20,772.07	
41801 Personal Property Tax Aid	785.05	310.00
43410 State Shared Revenue	7,596.57	73,191.00
43531 State Grant - State Transportation Aid	60,065.00	115,121.00
43545 State Grant - Recycling	1,002.63	1,003.00
43620 In Lieu of Taxes on State Conservation Lands	1,336.83	1,337.00
43650 MFL From DNR - After Feb Settlement	1,775.89	1,400.00
44110 Liquor, Beer, Malt, & Cigarette License	180.00	110.00
44210 Dog License Fee IN/OUT	225.00	170.00
44310 Building Permits	12,688.86	17,000.00
44400 Zoning Permits & Fees		
44400-01 Land Division Plan Review	4,980.00	4,000.00
Total for 44400 Zoning Permits & Fees	\$4,980.00	\$4,000.00
44900 Other Regulatory Permits & Fees		
44900-02 Driveway Permits	500.00	1,500.00
44900-03 Impact Fees	14,400.00	14,400.00
Total for 44900 Other Regulatory Permits & Fees	\$14,900.00	\$15,900.00
46900 Other Public Charges for Services		
46900-01 Special Assessment Search	300.00	550.00
Total for 46900 Other Public Charges for Services	\$300.00	\$550.00
48110 Interest Income	18,731.60	39,000.00
48900 Other Miscellaneous Revenues	\$595.10	
48920 Tree Sale	2,156.00	
48921 Tree Sale Cost	-1,203.10	
Total for 48900 Other Miscellaneous Revenues	\$1,548.00	
41150 MFL Taxes - during Feb Settlement		2,200.00
41300 Payments in lieu of taxes		1,200.00
43420 Fire Insurance 2%		14,362.00
43430 Exempt Computer Aid		56.00
43532 TRIP/LRIP Grant		0.00
43534 LRIP/TRIP		18,335.00
43610 Payments for Municipal Services		49.00
44113 Soda License		20.00

Budget vs. Actuals 2026 Report
January-December, 2026

TOTAL		
	Actual	Budget
46310 Highway Maintenance Services		300.00
46420-00 Garbage and refuse collection		122,400.00
49100 Proceeds from long-term debt		900,000.00
Total for Revenue	\$3,400,263.20	\$2,332,883.00
Cost of Goods Sold		
Gross Profit	\$3,400,263.20	\$2,332,883.00
Expenditures		
51100 Legislative (board)		
51100-01 Association Dues	1,655.00	1,550.00
51100-02 Printing & Publication	448.40	2,500.00
Total for 51100 Legislative (board)	\$2,103.40	\$4,050.00
51110 Board Salaries		\$16,148.00
5111002 Board Workshops	135.30	300.00
5111001 Board Per Diem		5,500.00
5111003 Board Travel Expenses		100.00
Total for 51110 Board Salaries	\$135.30	\$22,048.00
51300 Legal Consultant	\$3,331.25	\$15,000.00
5130001 Audit/Budget	19,075.00	20,000.00
5130002 Planning Consultant	2,335.00	30,000.00
51300-04 Comprehensive Plan		12,000.00
51300-06 Engineering and Plan Development		1,000.00
Total for 51300 Legal Consultant	\$24,741.25	\$78,000.00
51400 General Administrative	\$60.97	\$600.00
51400-02 Office Supplies	2,373.99	5,500.00
5140003 Software Maintenance Agreements	6,643.82	15,000.00
51400-01 Office Equipment		1,500.00
Total for 51400 General Administrative	\$9,078.78	\$22,600.00
51420 Deputy Clerk-Treasurer	\$27,423.14	\$53,825.00
5142004 Deputy Clerk-Treasurer WRS	1,581.15	3,600.00
5142005 Deputy Clerk-Treasurer Health Insurance	10,614.32	
5142006 Deputy Clerk-Treasurer Life Insurance	218.76	400.00
5142002 Deputy Clerk-Treasurer Education		1,000.00
5142003 Deputy Clerk-Treasurer Travel Expense		700.00
Total for 51420 Deputy Clerk-Treasurer	\$39,837.37	\$59,525.00

Budget vs. Actuals 2026 Report
January-December, 2026

	TOTAL	
	Actual	Budget
51440 Election Wages	\$3,820.16	\$7,500.00
51440-02 Election Dinner/Expenses	1,007.08	2,500.00
Total for 51440 Election Wages	\$4,827.24	\$10,000.00
51520 Clerk-Treasurer Salary	\$7,577.17	\$53,825.00
51520-02 Clerk-Treasurer Education	88.75	800.00
51520-04 Clerk-Treasurer WRS	633.60	3,600.00
51520-05 Clerk-Treasurer Health Insurance	2,157.56	29,400.00
5152006 Clerk-Treasurer Life Insurance	3.00	400.00
51520-03 Clerk-Treasurer Travel Expense		500.00
5152007 Clerk-Treasurer Mileage		450.00
Total for 51520 Clerk-Treasurer Salary	\$10,460.08	\$88,975.00
51525 Tax Collection Contract	1,124.50	3,000.00
51530 Assessor Salary/Contract	7,711.64	15,000.00
51535 Other Financial Expenses	\$525.00	
51600-02 Town Hall Utilities	1,165.22	600.00
51600-06 Rent-Temporary Office	2,400.00	4,800.00
Total for 51535 Other Financial Expenses	\$4,090.22	\$5,400.00
51932 WRK/BOP Insurance	13,030.00	15,000.00
51938 Bonds - Clerk, Blanket, Notary	364.00	775.00
51980 Other General Government	\$10.00	
51980-01 Recodification	1,695.00	3,500.00
51980-02 Website	1,070.00	1,500.00
Total for 51980 Other General Government	\$2,775.00	\$5,000.00
52200 Fire Protection	\$76,804.18	\$91,166.00
52200-01 Fire Maintenance	60.00	0.00
Total for 52200 Fire Protection	\$76,864.18	\$91,166.00
52300 EMS	50,120.00	100,240.00
52400 Building inspection	3,817.21	16,150.00
52900 Other Public Safety	635.60	
53000 Other Public Works	50.00	0.00
53270 Town Garage		\$0.00
53270-01 Garage Maintenance	533.55	2,000.00
53270-02 Garage Utilities	4,137.58	5,500.00
Total for 53270 Town Garage	\$4,671.13	\$7,500.00

Budget vs. Actuals 2026 Report
January-December, 2026

TOTAL		
	Actual	Budget
53311 Hwy & Street Admin (Local)		
5331101 Patrolman Payroll	\$29,476.10	\$68,533.00
53311013 Patrolman WRS	1,636.21	4,584.00
53311014 Patrolman Health Insurance	10,614.32	33,237.00
53311015 Patrolman Life Insurance	226.37	450.00
53311011 Patrolman Overtime		5,000.00
53311012 Patrolman Travel Expense		0.00
Total for 5331101 Patrolman Payroll	\$41,953.00	\$111,804.00
5331102 Snowpatrol Salary	\$4,006.47	\$5,500.00
53312011 Snowpatrol Driving Incentive		1,500.00
Total for 5331102 Snowpatrol Salary	\$4,006.47	\$7,000.00
53311-08 Drug Screening/Physical	158.00	250.00
53311-20 Equipment Repairs	469.73	10,000.00
53311-21 Fuel, Oil, Etc	5,918.66	12,500.00
53311-22 Equipment - Tires	492.50	2,000.00
53311-31 Sand & Salt	14,556.18	25,000.00
53311-40 Road Maint - Other	814.59	275,000.00
53311-51 Road Main - Farmers Grove	1,190.39	
53311-74 Road Maintenance - Pioneer Road	25.00	
53311-00 Highway and Street Maintenance		500.00
53311-03 Patrolman Education		150.00
53311-23 Tree Trimming		500.00
53311-30 Gravel		3,000.00
53311-32 53311-32 Black/Coldpatch		6,000.00
53311-33 Road Signs		1,500.00
53311-34 Culverts/Endcaps		4,000.00
53311-35 Guardrails		3,000.00
53311-36 Bridges		4,000.00
Total for 53311 Hwy & Street Admin (Local)	\$69,584.52	\$466,204.00
53420 Street Lighting	586.08	900.00
53620 Refuse & Garbage Collection	45,584.09	99,600.00
53635 Recycling	14,071.86	33,000.00
57100 Capital Outlay - Town Garage	468,382.97	360,000.00
57220 Fire Protection Capital Outlay	548,886.71	566,378.00

Budget vs. Actuals 2026 Report
January-December, 2026

	TOTAL	
	Actual	Budget
57620 Parks		
57620-02 Trail Maintenance		
57620-023 Legacy Prairie Park-Signs	110.00	1,000.00
57620-021 Legacy Prairie Park-Seed & Labor		2,385.00
57620-025 Legacy Prairie Park-Mowing		6,000.00
Total for 57620-02 Trail Maintenance	\$110.00	\$9,385.00
57620-18 Parks-Equipment Rental	150.00	1,350.00
57620-20 Parks-Mileage Reimbursement	62.35	65.00
5762001 Parks Per Diem		2,800.00
57620-04 Parks Postage		850.00
57620-08 Parks Memberships & Subscriptions		550.00
57620-14 Maintenance of Blue Bird		1,000.00
Total for 57620 Parks	\$322.35	\$16,000.00
51120 Plan Commission Per Diem		3,120.00
53315 Vierbicher (Road & Highway Construction)		1,500.00
53640 Weed & Nuisance Control		500.00
55110 Library		20,000.00
56000 Economic Development		4,000.00
57000 Capital Outlay - Town Hall		\$1,300,000.00
57000-01 Capital Outlay - Furniture		2,000.00
Total for 57000 Capital Outlay - Town Hall		\$1,302,000.00
57190 Other General Government Outlay		
57199 Impact Fee Capital		14,400.00
Total for 57190 Other General Government Outlay		\$14,400.00
57324 Hwy Equipment Capital Outlay		200,000.00
57620-01 Prairie Preservation		
57620-027 Prairie Development		4,000.00
57620-028 Prairie Maintenance		1,000.00
Total for 57620-01 Prairie Preservation		\$5,000.00
58100 Principal		405,343.00
58221 Interest charges		185,227.00
Total for Expenditures	\$1,403,855.48	\$4,227,601.00
Net Operating Revenue	\$1,996,407.72	-\$1,894,718.00

Budget vs. Actuals 2026 Report
January-December, 2026

TOTAL		
	Actual	Budget
Other Revenue		
48303 Sale of Hwy Equipment/Property		150,000.00
Total for Other Revenue		\$150,000.00
Other Expenditures		
Net Other Revenue		\$150,000.00
Net Revenue	\$1,996,407.72	-\$1,744,718.00