

Town of New Glarus

Information Packet

Town of New Glarus



TOWN OF NEW GLARUS

TOWN BOARD MEETING

September 9, 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: NG Town Garage, N8799 Hayes Lane, WI, 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 – August 12, 2026 (Special), and August 12, 2026, September 2, 2026
4. Election Equipment – Presentation by Arianna Voegeli
 - a. Discussion and Possible Action on Purchase or Installments
5. Public Comment
6. Patrolman Report
7. Building Inspector Report
8. Discussion and Possible action to amend the ordinance on Shipping Containers.
9. Discussion and Approval of a pressure washer for shop.
10. Discussion and Possible action on cameras for the new Town Garage.
11. Discussion and Possible Action Regarding Solicitation of Bids for Line Painting on Old Madison and Durst Rd.
12. Discussion and Possible Approval of Purchasing Procedures.
13. Discussion and Possible Action on Land Fill for 2027.
14. Discussion and Approval of EMS Resolution.
15. Clerk Treasurer Report
 - a. Approval and payment of bills
 - b. Treasurer's report
 - c. Miscellaneous administrative matters
16. Chairperson Report
17. Parks Commission Meeting scheduled for 09-16-2026.
18. Plan Commission Meeting scheduled for 09-10-2026.
19. Adjourn

Posted 09/03//2026 NG Town Maintenance Building, New Glarus Post Office, Bank of New Glarus, 501 First St.

Darla Kramer, Clerk Treasurer

Pursuant to applicable law, notice is hereby given that a quorum or a majority of the Town of New Glarus Board Members may attend this meeting. The information presented may help form the rationale behind future actions that may be taken by the Town of New Glarus Board. People requiring additional services to participate in a public meeting may contact the Town Clerk for assistance by calling 608-527-2390.

2027 Election Equipment Options

NUMBERS BELOW ARE ALL ESTIMATES FOR BUDGETARY PURPOSES ONLY

Liberty Vote (Current Vendor)

Option 1: Current equipment retrofit + MSA extension	2027	2028	2029	2030	2031	2032	2033	2034	8-year Totals
+ upgrade/retrofit labor not included, estimated around \$11,000	\$ 19,962.00	\$ 20,561.00	\$ 21,178.00	\$ 21,813.00	\$ 22,467.00	\$ 23,141.00	\$ 23,836.00	\$ 24,551.00	\$ 177,509.00
Annual Cost Per Muni	\$ 867.91	\$ 893.96	\$ 920.78	\$ 948.39	\$ 976.83	\$ 1,006.13	\$ 1,036.35	\$ 1,067.43	\$ 7,717.78

Considerations:

Poor service w/Dominion/LV past several years resulting in loss of trust
Perception about "new guts" in old machines

Option 2: New equipment	Frontier Precinct	2027	2028	2029	2030	2031	2032	2033	2034	8-year Totals
Express Server	\$5,739									
ICL Server	\$6,800									
RAS	-									
Frontier (ICE)	\$7,950									
MSA costs?										
TOTAL:	\$452,016	\$56,502.00	\$56,502.00	\$56,502.00	\$56,502.00	\$56,502.00	\$56,502.00	\$56,502.00	\$56,502.00	\$452,016.00
Annual Cost Per Muni		\$2,456.61	\$2,456.61	\$2,456.61	\$2,456.61	\$2,456.61	\$2,456.61	\$2,456.61	\$2,456.61	\$19,652.87

Considerations:

Poor service w/Dominion/LV past several years resulting in loss of trust
New equipment has not been certified/released yet

Programming Fees:

\$210 per precinct
minimum of \$3,850
Average of \$5,250 per election

ES&S (New Vendor)

New Equipment Costs:

DS300	\$8,215
ExpressVote 3	\$5,320
Hardware	\$35,000
Software	\$10,150
Services	\$12,310
Shipping & Handling	\$2,450
Discount	(\$3,450)

		2027	2028	2029	2030	2031	2032	2033	2034	8-year Totals
OPTION 1: OUTRIGHT PURCHASE PRICE	\$367,585 ONE TIME	\$367,585.00	\$13,570.00	\$13,570.00	\$13,570.00	\$13,570.00	\$13,570.00	\$13,570.00	\$13,570.00	\$462,575.00
MUNI PAY UP FRONT	Annual Cost Per Muni	\$15,981.96	\$590.00	\$590.00	\$590.00	\$590.00	\$590.00	\$590.00	\$590.00	\$20,111.96
COUNTY PAY UP FRONT (FINANCING OPTION)	Annual Cost Per Muni	\$57,821.88	\$57,821.88	\$57,821.88	\$57,821.88	\$57,821.88	\$57,821.88	\$57,821.88	\$57,821.88	\$462,575.00
WOULD REQUIRE COUNTY APPROVAL										
CALCULATIONS INCLUDE 0% INTEREST										
OPTION 2: ANNUAL FINANCING OPTION (ES&S)	\$80,541 PER YEAR	\$80,541.00	\$94,111.00	\$94,111.00	\$94,111.00	\$94,111.00	\$13,570.00	\$13,570.00	\$13,570.00	\$497,695.00
4.5% interest rate	Annual Cost Per Muni	\$2,704.86	\$2,704.86	\$2,704.86	\$2,704.86	\$2,704.86	\$2,704.86	\$2,704.86	\$2,704.86	\$21,638.91

5-YEAR EQUIPMENT CONTRACT, 100% OWNERSHIP AT 5 YEARS, THEN
MSA ONLY

License, Maintenance, and Support Fees

Muni Costs:

Hardware & Firmware - muni costs	\$13,570 ANNUAL
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County Costs:

Software, License, & Support	\$10,150 ANNUAL
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****ES&S PROGRAMMING FEES ADDITIONAL****

Software, License, & Support - county costs	\$24,550 ANNUAL
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****NO PROGRAMMING FEES****

*Billing doesn't begin until 2 year of contract

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 ("**The Town**"), 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. This ordinance shall not apply to shipping containers owned or used by the Town.~~

~~A-B.~~ 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-C.~~ 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.
- 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, modular, or other structures built 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 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.
- 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 shall continue unless revoked pursuant to this ordinance, expire one calendar year from their date of issue, unless renewed at least 30 calendar days before their expiration date. Permits may be renewed for a maximum of five years and after that, no renewal shall be allowed.~~
- ~~E.F.~~ Additional permits may be issued subject to the terms and conditions of this ordinance

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Section 4: Placement Requirements and Limitations

- ~~A. Shipping containers shall not be located between the primary residence and the main road by the property.~~

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

Revised following Town Board meeting 8/12/26

B. Shipping containers shall be painted in a neutral solid shade and without advertising, design or patterns, 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.

A.C. A shipping container may have a mural painted on the side.

B.D. No electrical power or plumbing may be installed in a Shipping Container.

C.E. No person may reside in a Shipping Container at all

D.F. 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.G. In no event shall there be more than two temporary Shipping Containers on any property at any time.

F.H. 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.I. 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.J. 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.K. 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.L. 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.M. 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.N. No businesses shall be conducted from a Shipping Container placed pursuant to this ordinance.

M.O. No hazardous substances may be stored for any length of time on a Shipping Container ~~do we need to define hazardous substances?~~ A "hazardous substance" for purpose of this ordinance is a substance in liquid, gas, or solid form

which if released would likely cause injury to any person, animal or object to which it is exposed for any length of time.

Section 5: Revocation of Permits.

F.G. 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



Meadow Valley Farms - New Glarus LP Staionary

Meadow Valley Farms

W6542 Pioneer Rd
New Glarus, WI 53574

Troy Pauli

ngfarmer1@tds.net
+16085588614

Customer Number: 24614

Purchase Order:

Reference: 20260807-142112797

Quote created: August 7, 2026

Quote expires: November 5, 2026

Quote created by: Michael Pfeil
"Sales"

mike@hotsysystems.com
+14145877711

Comments from Michael Pfeil

Delivery 2-4 weeks

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
1453P - MACHINE, 4@3000, 220V1PH LP HOTSYS HIGH PRESSURE HOT WATER WASHER 4GPM @ 3000 PSI, 7.5 HP 220 VOLT 1 PH, TRIPLEX CERAMIC PLUNGER PUMP WITH NEST TECHNOLOGY FOR LONG LIFE, AUTOMATIC BELT TENSIONER, LP GAS FIRED WITH PILOTLESS IGNITION, PLC TO CONTROL AUTO START/STOP, MACHINE OVERRUN, AND COMPLETE SHUTDOWN, STATIONARY POWDER COATED FRAME, 50' DOUBLE WIRE HOSE, TRIGGER CONTROL ,UL/ETL CERTIFIED	1453P	1	\$13,110.00	\$10,488.00 after 20% discount

Item & Description	SKU	Quantity	Unit Price	Total
835526 - DRAFT DIVERter, 8" DRAFT DIVERter, 8"	835526	1	\$237.54	\$237.54
87552530 - POWER DAMPER, 8" POWER DAMPER, 8"	87552530	1	\$512.32	\$512.32
87498070 - Harness Harness	87498070	1	\$159.22	\$159.22
860202 - HOSE REEL-SWIV 100' *91220060* HOSE REEL-SWIV 100' *91220060*	860202	1	\$710.69	\$710.69
154105B - JUMPER HOSE, 5 FOOT *89182780* JUMPER HOSE, 5 FOOT *89182790*	154105B	1	\$45.80	\$45.80
One-time subtotal				\$12,153.57
				after \$2,622.00 discount
Total				\$12,153.57
Total contract value				\$12,153.57

4% fee will be added to invoice total if payed with credit card.

Questions? Contact me



Michael Pfeil
 "Sales"
mike@hotsysystems.com
 +14145877711

Hotsy Cleaning Systems Inc.
 3558 Hillside Drive
 Delafield, WI 53018
 USA

**NEW
REBUILT &
REVITALIZED!**

900/1400 SERIES



PRESSURE WASHERS / SINCE 1970

FEATURES

4.0 - 5.0 GPM @ 2000 to 3000 PSI

208V or 230V, 1PH; 208V, 230V,
460V or 575V, 3PH

Pressure relief valve protects the machine from over pressurization

Dual V-belt for more efficient power transmission

Adjustable upstream detergent injection ensures high-pressure sudsing for better cleaning

Built-in hose reel mount

Adjustable thermostat

Float tank helps maintain constant water pressure and flow while helping to prevent sediment from entering the machine's components

Hotsy-designed Triplex pumps carry a 7-year limited warranty



HOT WATER

ELECTRIC

BELT DRIVE

Upright, vertical coil with 1/2-inch schedule 80 pipe is wrapped with a thick ceramic fiber insulation, delivering high efficiency and maintains constant temperature using Natural Gas or LP Gas

50-ft. length of high-pressure hose for easy cleaning in a large working area and **insulated Hotsy trigger gun and wand** with ergonomic, adjustable side handle



Upgrade To A Fully Loaded Black Label Edition.

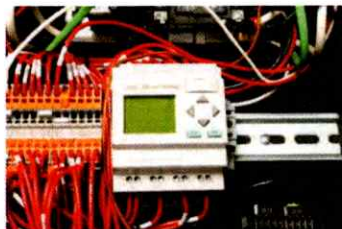
Extra Features Include:

100' Hose & Reel, Water Inlet Solenoid, Drip Pan, Float Tank Cover, & Draft Diverter.

**TALK TO YOUR
DEALER TODAY!**



Black Label version comes with hose & hose reel



Programmable Smart Control Automation provides complete control over the machine's runtime, auto start/stop and time-delay shutdown functionality.

OPTIONS FOR 900/1400 SERIES

Wired or Wireless Remote Controls for startup, shutdown

8" Gas-Fired Draft Diverter - for natural draft burner operation; prevents downward/upward air affecting burner efficiency

Water Inlet Solenoid - prohibits water flow to float tank during idle

Drip Pan - collects condensation from burner chamber
100' Hose Reel

Float Tank Cover - keeps out debris

Soap Solenoid - use with remote station for on/off detergent control

Black Label Upgrade - 100' Hose & Reel, Water Inlet Solenoid, Drip Pan, Float Tank Cover & Draft Diverter.

HOTSY.COM NOTHING CLEANS LIKE A **HOTSY!**

900 / 1400 SERIES

Hot-Water **ELECTRIC** Models

STATIONARY PRESSURE WASHERS FOR HEAVY-DUTY CLEANING.

■ NG-Fired or LP-Fired ■ 4.0 to 5.0 GPM @ 2000 to 3000 PSI ■ Hotsy Triplex Pump with 7-yr warranty

MODEL	PART NO.	GPM	PSI	HP	MOTOR RPM	VOLT/PH	AMPS	FUEL	BTU/HR	PUMP MODEL	DIMENSIONS (LXWXH)*	SHIP WT (LBS)
921P	1.109-184.0	4.0	2300	6.2	3450	208/1	32	LP	364,835	HM4035R.3	51.75"x21.3"x51.5"	691
921N	1.109-185.0	4.0	2300	6.2	3450	208/1	32	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	691
926P	1.109-186.0	4.0	2000	5	1800	575/3	7	LP	364,835	HM4035R.3	51.75"x21.3"x51.5"	647
926N	1.109-187.0	4.0	2000	5	1800	575/3	7	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	647
942P	1.109-188.0	4.0	2000	5	1725	208/3	18	LP	360,997	HM4035R.3	51.75"x21.3"x51.5"	647
942N	1.109-189.0	4.0	2000	5	1725	208/3	18	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	647
943P	1.109-190.0	4.0	2000	5	1725	230/1	25	LP	360,997	HM4035R.3	51.75"x21.3"x51.5"	691
943N	1.109-191.0	4.0	2000	5	1725	230/1	25	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	691
944P	1.109-192.0	4.0	2000	5	1725	230/3	16	LP	360,997	HM4035R.3	51.75"x21.3"x51.5"	647
944N	1.109-193.0	4.0	2000	5	1725	230/3	16	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	647
945P	1.109-194.0	4.0	2000	5	1725	460/3	8	LP	360,997	HM4035R.3	51.75"x21.3"x51.5"	647
945N	1.109-195.0	4.0	2000	5	1725	460/3	8	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	647
1451P	1.109-196.0	4.0	3000	8.2	3450	208/1	39	LP	364,835	HM4035R.3	51.75"x21.3"x51.5"	695
1451N	1.109-197.0	4.0	3000	8.2	3450	208/1	39	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	695
1452P	1.109-198.0	4.0	3000	7.5	1725	208/3	24	LP	360,997	HM4035R.3	51.75"x21.3"x51.5"	692
1452N	1.109-199.0	4.0	3000	7.5	1725	208/3	24	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	692
1453P	1.109-200.0	4.0	3000	7.5	1725	230/1	34	LP	360,997	HM4035R.3	51.75"x21.3"x51.5"	724
1453N	1.109-201.0	4.0	3000	7.5	1725	230/1	34	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	724
1454P	1.109-202.0	4.0	3000	7.5	1725	230/3	24	LP	360,997	HM4035R.3	51.75"x21.3"x51.5"	690
1454N	1.109-203.0	4.0	3000	7.5	1725	230/3	24	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	690
1455P	1.109-204.0	4.0	3000	7.5	1725	460/3	12	LP	360,997	HM4035R.3	51.75"x21.3"x51.5"	690
1455N	1.109-205.0	4.0	3000	7.5	1725	460/3	12	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	690
1456P	1.109-206.0	4.0	3000	8.2	3450	575/3	10	LP	364,835	HM4035R.3	51.75"x21.3"x51.5"	690
1456N	1.109-207.0	4.0	3000	8.2	3450	575/3	10	NG	364,835	HM4035R.3	51.75"x21.3"x51.5"	690
1473P	1.109-208.0	5.0	3000	10	1725	230/1	42	LP	378,617	HM4035R.3	51.75"x21.3"x51.5"	722
1473N	1.109-209.0	5.0	3000	10	1725	230/1	42	NG	390,025	HM4035R.3	51.75"x21.3"x51.5"	722
1474P	1.109-210.0	5.0	3000	10	1770	230/3	29	LP	378,617	HM4035R.3	51.75"x21.3"x51.5"	699
1474N	1.109-211.0	5.0	3000	10	1770	230/3	29	NG	390,025	HM4035R.3	51.75"x21.3"x51.5"	699
1475P	1.109-212.0	5.0	3000	10	1725	208/3	34	LP	378,617	HM4035R.3	51.75"x21.3"x51.5"	698
1475N	1.109-213.0	5.0	3000	10	1725	208/3	34	NG	378,617	HM4035R.3	51.75"x21.3"x51.5"	698
1476P	1.109-219.0	5.0	3000	10	1725	460/3	34	LP	378,617	HM4035R.3	51.75"x21.3"x51.5"	699
1476N	1.109-220.0	5.0	3000	10	1725	460/3	34	NG	378,617	HM4035R.3	51.75"x21.3"x51.5"	699

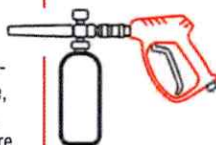
* includes connectors and flue outlet

DETERGENTS



To clean like a pro, you need to include detergents. Hotsy offers a full line of detergents for cleaning grease, dirt, road grime, aluminum, sanitation and so much more. Our detergents help you clean faster and save money.

PARTS & ACCESSORIES



Clean faster and more efficiently with pressure washer accessories like flat surface cleaners and turbo nozzles.

SERVICE



Hotsy factory-trained technicians keep your equipment running with on-site or in shop maintenance and tune-ups. Plus, we repair all brands.



HOTSY.COM

Tel: 800.525.1976

Email: info@hotsy.com

The Pressure Washer The Pros Use.

EST. 1970

Specifications & product descriptions subject to change without notice. Hotsy's manufacturing facilities have established and apply a quality and environmental management system to be ISO 9001:2008 and ISO 14001:2001 certified.
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NOTE: We are constantly improving and updating our products. Consequently, pictures, features & specifications in this brochure may differ slightly from current models. Flow rates & pressure ratings may vary due to variances allowed by manufacturers of our machine components. We meet the CETA testing specs for machine performance at $\pm 10\%$ and in some cases are tighter within $\pm 5\%$ of listed specifications.

P/N HOT_900-1400 Effective 09/23

Distributed by:

Deputy Clerk

From: Matt Streiff
Sent: Wednesday, September 9, 2026 10:20 AM
To: Deputy Clerk
Subject: FW: New Construction Video System - New Glarus, WI - Quote#006948 v7
Attachments: ATS_-_ASI.006948.v7.37.pdf

This is what I got on the cameras

From: Skyler Lloyd <slloyd@atswi.com>
Sent: Wednesday, August 19, 2026 3:34 PM
To: Matt Streiff <mstreiff@townofnewglaruswi.gov>
Subject: New Construction Video System - New Glarus, WI - Quote#006948 v7

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

Matt,

I've updated the quote for you for the video system installation in New Glarus, WI
In the quote you'll see that I provided you with two options.

Option 1: We take care of the video at the main building giving you two cameras that cover the entire parking lot and entrances (See descriptions in the quote)

Option 2: I will do the Main building and establish a wireless point to point connection to the electric pole across the valley on the upper parking lot and install the necessary equipment there for that additional camera coverage.

The reason for the wireless point to point is the cost factor for you. I don't know what additional headaches I'm going to run into with the fiber boring through the valley and the solid rock underneath the main building parking lot. This wireless connection is a low cost alternative that does the same thing. You can see in the quote what it would cost to get the video system set up at the building and/or the pole as well.

Technology wise, the cameras I'm using have clearer nighttime / low-light views than the ones TCnetwork is providing. The NVR will have remote access through mobile and built in analytics like line-cross detection and full motion at late hours of the night. Another factor is that there is no yearly licensing required for the system I'm providing so there's no additional costs every year just to keep the cameras operational. It's all included in the initial set up of the system.

Let me know if you have any questions.

You can electronically view and place your order online by clicking the following link:

[View your quote](#)

Thank you for the opportunity and hopefully we can get this taken care of for you,

Skyler Lloyd
Account Executive

Associated Technical
Services
655 Post Road
Madison, WI 53713

Phone: [414-476-4200](tel:414-476-4200)
E-Mail: slloyd@atswi.com

<https://www.atswi.com/>



The ASI Family of Companies



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Scope of Work

PROJECT OVERVIEW

ATS is providing a complete video system installation for the Town of New Glarus New Construction Building at N8799 Hayes Lane, New Glarus WI. Attached is an option for expanding the video system to the electric pole located in the upper parking lot for additional coverage.

Main Building Video System Installation

- ATS will install a 16 channel 8TB Network Video Recorder (NVR) with built in analytics on an interior shelf mount in the main building. This NVR will have room for expansion if necessary for the future.
- Camera (01) - 4MP IR - Multiview camera on the exterior building corner for parking lot and full surrounding coverage.
- Camera (02) - 180 degree IR 8MP camera on the side of the building to cover vehicles and individuals leaving / entering the building & garages.

Electric Pole Video Installation (Option)

- ATS will install a new Nema weatherproof enclosure on the electrical pole to house the network equipment
- ATS will establish a wireless bridge; point to point connection from the electrical pole to the building for the camera network connection. (*Note* - Some branches on the trees in the valley may need to be trimmed for proper line of sight)
- Camera (03) - 4MP IR - Multiview camera on the electrical pole across the valley for the surveillance of driveway entrance, upper parking lot and surrounding areas.

ATS TO PROVIDE

1. Network cameras, network equipment, and mounting hardware
2. Installation, configuration, and training on all provided equipment
3. System testing and commissioning

CUSTOMER TO PROVIDE

1. 110VAC power available at all equipment locations
2. Network infrastructure including switches, PoE ports, and IP addresses
3. Internet service with required usernames and passwords for remote access



Scope of Work

4. Cost of lift rentals (If Necessary)
5. 120v AC power connection to the pole mounted Nema enclosure **(Electric Pole Video Installation Option)**

NOTES

1. All work to be performed during normal business hours 7am-5pm Monday-Friday
2. There are no licensing fees associated with this new video system.

PAYMENT TERMS

1. 50% down payment with contract signing and 50% payment at installation completion

Main Building Video Equipment Install

Product Description	Quantity
16-Channel Network Video Recorder, 2 HDD and Intelligent Video Analytics	1
Purple Pro Surveillance HDD, SATA, 8TB	1
5MP LightHunter w/ Wise-ISP Multi-View Varifocal Dome Camera	1
8MP Double-Light Alarm Binocular Eyeball Network Camera	1
Slim Patch Cable, 1', 6-Pack, Blue	1
Cat 6 RJ45 Keystone Jack Pack	1
Camera Wall Mount Bracket	1
Camera Tophat Cover	1
Camera Corner Mount	1
23/4 Solid BC, Unshielded, UTP, CMP, FT6, CAT 6 1000' (304.8m), Pull Box, Blue	0.5
Equipment including, J-hooks, Beam Clamps, Cable Pathway, Connectors, etc.	1

Subtotal: **\$10,040.58**

Electric Pole Camera Installation

* Optional

Product Description	Quantity
airMAX NanoBeam AC 5 GHz Bridge	2
NanoBeam Wall Mount Kit	1
Ethernet Surge Protector for Outdoor High-Speed Networks	1
5MP LightHunter w/ Wise-ISP Multi-View Varifocal Dome Camera	1



Electric Pole Camera Installation

* Optional

Product Description	Quantity
Altelix 14x12x10 Fiberglass Weatherproof NEMA Enclosure with 100-240 VAC Universal Power Outlet	1
Outsource 90, Power Over Ethernet Injector and US Power Cable, 90W	1
Camera Mounting bracket	1
Camera Top-Hat Cover	1
Camera Pole Mount Adapter	1
Equipment including Cat6 Cable & Enclosure Mounting	1

* Optional Subtotal: **\$7,139.06**



New Construction Video System - New Glarus, WI



Prepared by:

ATS - Madison
Skyler Lloyd
6082718979
slloyd@atswi.com

Prepared for:

Town of New Glarus
Matt Streiff
mstreiff@tds.net

Quote Information:

Quote #: 006948
Version: 7
Delivery Date: 08/19/2026
Expiration Date: 09/01/2026

Quote Summary

Description	Amount
Main Building Video Equipment Install	\$10,040.58
Total:	\$10,040.58

*Optional Expenses

Description	One-Time
Electric Pole Camera Installation	\$7,139.06
Optional Subtotal:	\$7,139.06

Prices shown in this proposal are based on current manufacturer pricing and market conditions at the time of quote. All taxes, shipping, handling, and applicable fees are additional and may apply.

We reserve the right to adjust pricing if costs increase due to factors beyond our control, including but not limited to:

- New or modified government tariffs or import duties
- Manufacturer pricing changes
- Product discontinuations or substitutions

In the event of such changes, the final invoice will reflect any necessary adjustments. We will notify you promptly should these changes occur. All quotes are valid for 15 days from the Delivery Date, regardless if stated elsewhere. We also reserve the right to cancel orders due to pricing or other clerical errors.

ATS - Madison

Signature: 
Name: Skyler Lloyd
Title: Account Manager
Date: 08/19/2026

Town of New Glarus

Signature: _____
Name: Matt Streiff
Date: _____

Town of New Glarus, Green County, Wisconsin

ORDINANCE Purchasing Procedures

RESOLUTION 07-2026

Purpose and Scope: The purpose of this ordinance is to authorize the purchase of materials and supplies between Town Board meetings, without requiring prior approval from the Board of Supervisors.

Authority: The Town Board has specific authority, powers, and duties pursuant to WI Stat. 125 granting to the Town Board powers to regulate, control, license, prevent or permit certain used and activities for the good order of the Town and for the health, safety, and welfare of the public.

The Town of New Glarus does ordain as follows:

For Non-Emergent Needs:

- a. The purchase of materials and supplies with an anticipated cost of less than \$500 may be made by the Town Chair, Town Clerk, Town Treasurer, or Town Maintenance Person without prior approval of the Town Board of Supervisors. "Materials and supplies" include paper, postage, office supplies, cleaning materials and supplies, maintenance materials, equipment repairs, consultation, and other similar items. All such purchases shall be reviewed and approved by the Town Clerk for fund and budget availability prior to purchase.
- b. The purchase of materials and supplies, permanent personal property, and services with an anticipated cost between \$500 and \$2,000 shall be authorized by the Town Chair. These purchases shall be reviewed and approved by the Town Clerk for fund and budget availability prior to purchase.
 - (1) "Permanent personal property" includes furniture, furnishings, automation equipment, calculating equipment, small machines, parts, tools, equipment, and any other property that customarily has a useful life of more than a year.
 - (2) Purchases under this subsection may be made on the open market and directly from a dealer or supplier without obtaining sealed quotations.
 - (3) All purchases made under sections (a) and (b) shall be denoted and presented at the next Town Board meeting to keep the Board of Supervisors informed.
- c. The purchase of materials and supplies or permanent personal property with an anticipated cost between \$2,000 and \$5,000 shall require approval of the Town Board of Supervisors prior to purchase.
- d. The purchase of materials and supplies or permanent personal property with an anticipated cost above \$5,000 will require two quotations. For anticipated spending over \$25,000, three quotes are preferable. After obtaining quotes, approval of the the Town Board of Supervisors is required prior to purchase.
- e. All road project bids require a minimum of three bids. Bids may be opened by the Town Clerk and Town Chairman. All results shall be presented to the Town Board of Supervisors at the next Town Board meeting.

- f. Attendance of Town officers and employees at seminars and conventions shall require the approval of the Town Board of Supervisors.

For Emergent Needs:

In situations requiring immediate action in the interest of safety of individuals, security of property, or other events that create danger for people or financial loss of property, the Town Chair is granted the authority to act immediately without board approval. If reasonable given the circumstances of the event, it is preferred (but not required) that one other individual of the Township (elected or appointed) is consulted.

Severability:

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

Penalties of this ordinance are governed by WI Stat 125.11. Violations occurring at the same time are considered as one violation.

Effective Date: This ordinance is effective on publication or posting. Pursuant to WI Stat 60, the Town Clerk shall post this ordinance as required.

Date: _____

Town Chair, Chris Narveson

Clerk Treasurer, Darla Kramer

Roll Call Vote:

Chairman Chris Narvenson ___ Aye / Nay ___

1st Supervisor Streiff ___ Aye / Nay ___

2nd Supervisor Pauli ___ Aye / Nay ___

2026 Fuel Surcharge with 2027 contract rates

Green County Landfill

Fuel Surcharge	Surcharge	Landfill	Trash	Recycling	F/S pickup	Landfill	Green County	Fuel surcharge
January	188.36	209.73	\$12.95	5.06	0.76	0.76	2.60	0.77
February	188.70	1434.40	\$12.95	5.06	0.76	0.76	2.60	0.77
March	222.00	2476.02	\$12.95	5.06	0.76	0.76	2.60	0.77
April	493.95	1149.80	\$12.95	5.06	0.76	0.76	2.60	0.77
May	493.95	764.63	\$12.95	5.06	0.76	0.76	2.60	0.77
June	606.04	2466.63	\$12.95	5.06	0.76	0.76	2.59	0.77
July	389.90	1465.81	\$12.95	5.06	0.76	0.76	2.59	0.76
August	456.74	1465.81	\$12.95	5.06	0.76	0.76	2.59	0.76
September	590.42	1465.81	\$12.95	5.06	0.76	0.76	2.59	0.77
October	493.95	1465.81	\$12.95	5.06	0.76	0.76	2.59	0.77
November	493.95	1465.81	\$12.95	5.06	0.76	0.76	2.59	0.77
December	493.95	1465.81	\$12.95	5.06	0.76	0.76	2.59	0.77
	5111.91	17296.07	\$155.40	\$60.72	\$9.12	\$9.12	31.10	9.20

Yellow still waiting on invoices

Add Recy

\$22.89

\$22.89

\$22.89

\$22.89

\$22.89

\$22.89 Now 556

\$22.88 Now 557

\$22.88

\$22.89

\$22.89

\$22.89

\$22.89

\$274.67

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

as the positions' separate powers are meant to act as checks and balances to protect the town's finances.

If there is no deputy, the town board also has the option to appoint another person to discharge the duties of an elected clerk or treasurer who is absent or temporarily incapacitated due to any cause. Wis. Stat. § 60.30(5). The appointee must take the oath of office and be bonded. This statute also allows a town board to appoint someone to substitute during a chair or supervisor's temporary absence, but only if the board member is "temporarily incapacitated because of physical or mental disability." See § 60.30(5)(c).

Q. Who can sign checks if the town clerk, treasurer, or chair are absent?

A. Under Wis. Stat. § 66.0607(3), checks must be signed by the clerk, treasurer, and chair, unless the board has adopted an ordinance or resolution removing the chair's signature requirement. Requiring all three signatures is recommended to ensure checks and balances and the security of the town finances. Town boards can authorize additional town officers to act as signatories on the town's checking account by adopting an ordinance or resolution. For example, the board could make the deputy clerk and deputy treasurer alternative signatories in the clerk or treasurer's absence, and the board could authorize other town supervisors to sign checks in the chair's absence. All individuals authorized to sign checks must also be added to the town's signature card with the town's designated public depository.

Q. Our elected town treasurer wants to resign. How can we fill the vacant position?

A. A town official who intends to resign must file a written letter of resignation with the clerk (or with the chair if the clerk is the one resigning). The resignation is considered effective immediately unless the letter specifies a future effective date. The board should note in its meeting minutes that the resignation was received, but voting to "accept" the resignation is not required.

The procedure for filling vacancies in town offices is outlined in Wis. Stat. § 17.25. If a vacancy occurs in an elected town treasurer position, the town board must vote to appoint a town resident to fill the vacancy for the remainder of the current term of office. State law does not require any special public notice or advertisement prior to this appointment, but the board could decide to post or publish a notice seeking resumes or letters of interest to find the best candidate for the job, conduct candidate interviews, etc., at the board's discretion. Importantly, because the position is elected, all board discussion and voting regarding the vacancy (including any candidate interviews) must take place in open session.

Alternatively, the town board could attempt to convert the elected treasurer position to an appointed one before filling the vacancy, meaning the position would no longer be listed on the ballot at elections and would instead be filled by the town board going forward. This would remove the residency requirement and allow the board to search for qualified candidates who live outside the town. Under 2025 Wisconsin Act 71, the town board could have the town electors vote to make the town treasurer position appointed at either the annual town meeting in April or a special town elector meeting called for this purpose and properly noticed under § 60.12. If the electors at the meeting vote in favor, the change will become effective immediately due to the current vacancy in the position. (In contrast, if no vacancy exists, the change doesn't take effect until the current term of office for the elected position expires.)



Town of New Glarus
Transaction Detail by Account
September 9, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
09/09/2026	Bill Payment (Check)	22452	Associated Appraisal Consultants, Inc.	21000 Accounts Payable (A/P)	-1,258.14
09/09/2026	Bill Payment (Check)	22453	Barb Peterson	21000 Accounts Payable (A/P)	-102.45
09/09/2026	Bill Payment (Check)	22454	Belleville Area EMS District	21000 Accounts Payable (A/P)	-50,120.00
09/09/2026	Bill Payment (Check)	22455	Blanchardville Co-op Oil Association	21000 Accounts Payable (A/P)	-1,106.13
09/09/2026	Bill Payment (Check)	22456	Dan Bubolz	21000 Accounts Payable (A/P)	-150.00
09/09/2026	Bill Payment (Check)	22457	Dave Warn	21000 Accounts Payable (A/P)	-118.80
09/09/2026	Bill Payment (Check)	22458	Don's Tire, Inc.	21000 Accounts Payable (A/P)	-1,715.00
09/09/2026	Bill Payment (Check)	22459	Double D Services, Inc	21000 Accounts Payable (A/P)	-722.60
09/09/2026	Bill Payment (Check)	22460	Gail Anderson	21000 Accounts Payable (A/P)	-127.50
09/09/2026	Bill Payment (Check)	22461	Green County Highway Department	21000 Accounts Payable (A/P)	-636.33
09/09/2026	Bill Payment (Check)	22462	Green County Solid Waste Management	21000 Accounts Payable (A/P)	-1,465.81
09/09/2026	Bill Payment (Check)	22463	Howard Cosgrove	21000 Accounts Payable (A/P)	-120.00
09/09/2026	Bill Payment (Check)	22464	Jan Hoesly	21000 Accounts Payable (A/P)	-133.80
09/09/2026	Bill Payment (Check)	22465	Jane Elmer	21000 Accounts Payable (A/P)	-120.00
09/09/2026	Bill Payment (Check)	22466	Jason Neton	21000 Accounts Payable (A/P)	-114.45
09/09/2026	Bill Payment (Check)	22467	Lovelace Pump Co., Inc	21000 Accounts Payable (A/P)	-30,445.00
09/09/2026	Bill Payment (Check)	22468	Monson Septic & Portable Restrooms, LLC	21000 Accounts Payable (A/P)	-150.00
09/09/2026	Bill Payment (Check)	22469	New Glarus Hardware	21000 Accounts Payable (A/P)	-29.98
09/09/2026	Bill Payment (Check)	22470	New Glarus Utilities	21000 Accounts Payable (A/P)	-145.45
09/09/2026	Bill Payment (Check)	22471	Pellitteri Waste Systems	21000 Accounts Payable (A/P)	-11,050.37
09/09/2026	Bill Payment (Check)	22472	Renae Warn	21000 Accounts Payable (A/P)	-118.80
09/09/2026	Bill Payment (Check)	22473	Robert Ready	21000 Accounts Payable (A/P)	-106.20
09/09/2026	Bill Payment (Check)	22474	Ruth Elmer	21000 Accounts Payable (A/P)	-183.40
09/09/2026	Bill Payment (Check)	22475	Seamless Gutters Unlimited, LLC	21000 Accounts Payable (A/P)	-3,170.00
09/09/2026	Bill Payment (Check)	22476	Susan Bubolz	21000 Accounts Payable (A/P)	-108.75
09/09/2026	Bill Payment (Check)	22477	Susan Cosgrove	21000 Accounts Payable (A/P)	-107.55
09/09/2026	Bill Payment (Check)	22478	Total Inspection Services, LLC	21000 Accounts Payable (A/P)	-1,633.21
09/09/2026	Bill Payment (Check)	22479	Transcendent Technologies	21000 Accounts Payable (A/P)	-250.00
09/09/2026	Bill Payment (Check)	22480	Vicki Sasso	21000 Accounts Payable (A/P)	-138.75
09/09/2026	Bill Payment (Check)	22481	Vieth Consulting, LLC	21000 Accounts Payable (A/P)	-536.64
09/09/2026	Bill Payment (Check)	22482	Weld Riley S.C.	21000 Accounts Payable (A/P)	-2,600.00
Total for 10000 DDA 2306 - 2 - 1					\$ -108,785.11



Town of New Glarus
Transaction Detail by Account
August 13 - September 8, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
09/01/2026	Bill Payment (Check)	22450	Green County Clerk	21000 Accounts Payable (A/P)	-1,500.00
09/02/2026	Bill Payment (Check)	22451	Cleary Building Corp	21000 Accounts Payable (A/P)	-1,500.00
08/13/2026	Expenditure		TDS	51600-02 Other Financial Expenses:Town Hall Utilities	-64.99
08/17/2026	Expenditure		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-69.00
08/18/2026	Expenditure		WE Energy	53270-02 Town Garage:Garage Utilities	-9.90
08/18/2026	Expenditure		Wi Department of Employee Trust Funds	21520 Retirement Deductions Payable (WRS)	-2,135.68
08/18/2026	Expenditure		Wi Department of Employee Trust Funds	21530 Health Insurance Deductions Payable	-5,307.16
08/24/2026	Bill Payment (Check)		Visa	21000 Accounts Payable (A/P)	-822.13
08/31/2026	Expenditure		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-69.00
09/01/2026	Expenditure		Delta Dental	2153001 Health Insurance Deductions Payable:Health Insurance Deductions - Supp Dental	-18.16
Total for 10000 DDA 2306 - 2 - 1					\$ - 11,496.02

FINANCIAL REPORT FOR AUGUST 2026

Outstanding Checks

22437 \$5,050.00

Checking	\$20,731.04
Reserve Fund Balance	\$410,248.45
Starting August Balance Total	\$430,979.49

Outstanding Invoices

Country Haven	\$4,980.00
AH	\$800.00

Revenue	
Refuse/Recycling	\$480.00
Soda License	\$20.00
Alcohol License	\$10.00
Dog License	\$5.00
NG Fire District Truck Sold	\$32,416.51
Community Ins Claim	\$800.00
Title Searches	\$125.00
Building Permit	\$1,181.00
Property Taxes	\$313,117.67
Interest	\$1,142.42
Total	\$349,297.60

Monthly August Expenses \$284,618.85 **-\$327,914.50** with July outstanding checks

Ending Balance	
Checking	\$20,971.72
Reserve Fund Balance	\$431,390.87
Ending August Balance Total	\$452,362.59

Monthly September Expenses \$108,785.11