

Town of New Glarus

Information Packet

Town of New Glarus





Town of New Glarus
Transaction Detail by Account
October 8-14, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
10/14/2026	Bill Payment (Check)	22483	Associated Appraisal Consultants, Inc.	21000 Accounts Payable (A/P)	-1,255.92
10/14/2026	Bill Payment (Check)	22484	Auto Value New Glarus	21000 Accounts Payable (A/P)	-356.85
10/14/2026	Bill Payment (Check)	22485	Blanchardville Co-op Oil Association	21000 Accounts Payable (A/P)	-769.96
10/14/2026	Bill Payment (Check)	22486	Community Insurance Corp	21000 Accounts Payable (A/P)	-680.00
10/14/2026	Bill Payment (Check)	22487	Darla Kramer	21000 Accounts Payable (A/P)	-139.58
10/14/2026	Bill Payment (Check)	22488	Finger Publishing, Inc	21000 Accounts Payable (A/P)	-132.67
10/14/2026	Bill Payment (Check)	22489	Green County Clerk	21000 Accounts Payable (A/P)	-185.00
10/14/2026	Bill Payment (Check)	22490	Green County Highway Department	21000 Accounts Payable (A/P)	-17,497.53
10/14/2026	Bill Payment (Check)	22491	Green County Solid Waste Management	21000 Accounts Payable (A/P)	-2,285.71
10/14/2026	Bill Payment (Check)	22492	Homeland Heating & AC Inc	21000 Accounts Payable (A/P)	-95.32
10/14/2026	Bill Payment (Check)	22493	James Imaging Systems, Inc	21000 Accounts Payable (A/P)	-265.72
10/14/2026	Bill Payment (Check)	22494	John Freitag	21000 Accounts Payable (A/P)	-50.00
10/14/2026	Bill Payment (Check)	22495	Lovelace Pump Co., Inc	21000 Accounts Payable (A/P)	-13,630.00
10/14/2026	Bill Payment (Check)	22496	Monson Septic & Portable Restrooms, LLC	21000 Accounts Payable (A/P)	-175.00
10/14/2026	Bill Payment (Check)	22497	New Glarus Hardware	21000 Accounts Payable (A/P)	-53.45
10/14/2026	Bill Payment (Check)	22498	New Glarus Public Library	21000 Accounts Payable (A/P)	-20,000.00
10/14/2026	Bill Payment (Check)	22499	New Glarus Utilities	21000 Accounts Payable (A/P)	-155.08
10/14/2026	Bill Payment (Check)	22500	Pellitteri Waste Systems	21000 Accounts Payable (A/P)	-11,276.66
10/14/2026	Bill Payment (Check)	22501	Pomp's Tire Service, Inc	21000 Accounts Payable (A/P)	-472.94
10/14/2026	Bill Payment (Check)	22502	Securian Financial Group, Inc	21000 Accounts Payable (A/P)	-617.94
10/14/2026	Bill Payment (Check)	22503	Total Inspection Services, LLC	21000 Accounts Payable (A/P)	-2,721.55
10/14/2026	Bill Payment (Check)	22504	U.S. Postal Service	21000 Accounts Payable (A/P)	-112.00
10/14/2026	Bill Payment (Check)	22505	Vierbicher Associates, Inc.	21000 Accounts Payable (A/P)	-1,987.00
10/14/2026	Bill Payment (Check)	22506	Vieth Consulting, LLC	21000 Accounts Payable (A/P)	-1,305.39
10/08/2026	Bill Payment (Check)	22507	Green County Highway Department	21000 Accounts Payable (A/P)	-1,294.20
Total for 10000 DDA 2306 - 2 - 1					\$ -77,515.47



Town of New Glarus

Transaction Detail by Account

September 10 - October 8, 2026

DATE	TRANSACTION TYPE	NUM	NAME	SPLIT	AMOUNT
10000 DDA 2306 - 2 - 1					
09/10/2026	Expenditure		Alliant Energy	-Split-	-395.81
09/14/2026	Expenditure		AT&T Mobility	51600-02 Other Financial Expenses:Town Hall Utilities	-109.95
09/14/2026	Expenditure		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-69.00
09/15/2026	Expenditure		TDS	51600-02 Other Financial Expenses:Town Hall Utilities	-54.12
09/18/2026	Expenditure		Wi Department of Employee Trust Funds	21530 Health Insurance Deductions Payable	- 5,307.16
09/18/2026	Expenditure		Wi Department of Employee Trust Funds	21520 Retirement Deductions Payable (WRS)	- 1,440.14
09/18/2026	Expenditure		WE Energy	53270-02 Town Garage:Garage Utilities	-10.56
09/21/2026	Bill Payment (Check)		Visa	21000 Accounts Payable (A/P)	-485.86
09/28/2026	Expenditure		Organic Payroll	5140003 General Administrative:Software Maintenance Agreements	-69.00
10/01/2026	Expenditure		Delta Dental	2153001 Health Insurance Deductions Payable:Health Insurance Deductions - Supp Dental	-18.16
10/02/2026	Expenditure		Alliant Energy	-Split-	-375.79
Total for 10000 DDA 2306 - 2 - 1					\$ - 8,335.55

FINANCIAL REPORT FOR SEPTEMBER 2026

Outstanding Checks

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

22463	\$120.00
22477	\$107.55

Revenue

Refuse/Recycling	\$3,080.00
Title Search	\$25.00
Building Permit	\$280.00
Interest	\$946.74
Savings Transfer	\$100.00

Outstanding Invoices

Total	\$4,431.74
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Country Haven	\$4,980.00
AH	\$800.00

Monthly September Expenses	\$134,112.60
Payment to Loan	\$24,122.78

Ending Balance

Checking	\$20,121.34
Reserve Fund Balance	\$278,437.61
Ending August Balance Total	\$298,558.95

Monthly October Expenses	\$77,515.47
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New Glarus Fire District

Equalized Valuation Figures

2026

(Prepared August 24, 2026)

2027 Fire District Budget

\$232,950.00

This is 3.4656% increase over the 2026 budget year.

Municipality	Equalized Valuation 2025	Equalized Valuation 2026 http://www.revenue.wi.gov/equ/report2.html	Valuation Percentage (%) of all Municipalities	Percent (%) Proposed Fire District Budget minus 2% Dues	2% Dues	Total Budget Needs
Village of New Glarus	\$334,674,500.00	\$364,595,800.00	38.454	\$76,079.18	\$13,499.41	\$89,578.59
Town of New Glarus	\$361,783,800.00	\$373,581,400.00	39.402	\$76,854.22	\$14,932.74	\$91,786.96
Town of Primrose	\$88,137,414.42	\$96,920,064.45	10.222	\$21,040.77	\$2,771.38	\$23,812.15
Town of York	\$89,437,800.00	\$92,318,880.00	9.737	\$19,136.59	\$3,545.75	\$22,682.34
Town of Perry	\$18,860,283.00	\$20,721,383.00	2.185	\$4,457.21	\$632.75	\$5,089.96
TOTAL	\$892,893,797.42	\$948,137,527.45	100.0000 (%)	\$197,567.97	\$35,382.03	\$232,950.00

2027 New Glarus Fire District Budget

FIRE DISTRICT	
Administration	2027 Budget
Trustee Salaries	\$2,940.00
District Secretary	\$1,200.00
Treasurer	\$780.00
District President	\$120.00
District Vice President	\$60.00
Office Supplies	\$250.00
Miscellaneous	\$650.00
Office Help	\$500.00
District Audit	\$5,000.00
Total Administration	\$11,500.00
Housing	
Heating	\$3,500.00
Utilities	\$11,000.00
Telephone	\$6,800.00
Maintenance	\$12,000.00
Insurance	\$17,000.00
Supplies	\$400.00
Cleaning	\$3,000.00
Total Housing	\$53,700.00
TOTAL FIRE DISTRICT	\$65,200.00
FIRE DEPARTMENT	
Personnel	
Training Captain (2%)	\$750.00
Fire Inspection (2%)	\$1,000.00
Mileage	\$150.00
Fire Fighter Service and Stipends	\$55,000.00
Work Comp Insurance	\$3,600.00
Swani Insurance	\$3,600.00
Hepatitis Vaccine	\$200.00
Membership-Publication	\$1,500.00
Training - PED - Pen Fun (2%)	\$2,000.00
LOSA (2%)	\$14,000.00
Total Personnel	\$81,800.00
First Response	
Equipment	\$500.00
Supplies	\$500.00

Training and Medical Direction	\$2,750.00
Total First Response	\$3,750.00
Operations	
Breathing Apparatus	\$11,200.00
Fire Protection Equipment (-2%)	\$8,500.00
Apparatus Repair - Maintenance	\$25,000.00
Equipment Repair - Maintenance	\$5,000.00
Radio Equipment	\$2,000.00
Radio Repair	\$1,000.00
Disposable Supplies	\$500.00
Fuel - Oil	\$6,000.00
Protective Clothing & Replacement	\$20,000.00
Hoses & Appliances (2%)	\$3,000.00
Total Operations	\$82,200.00
TOTAL FIRE DEPARTMENT	\$167,750.00
TOTAL	\$232,950.00

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

Project: 25005
Municipality Code:

PERMITS WRITTEN

DATE	PERMIT #	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
08-3-26	2500526-18	Nancy Streiff	W5124 Cty Rd W	Garage			\$200
08-16-26	2500526-19	Luke Olson	W5484 Highland Dr	Shed	\$142,000	Cleary	\$471
08-16-26	2500526-20	Dan Schwoeer & Sharon Judd	W6428 Klassy Rd	Garage	\$52,000	JCJ Property Mgt	\$385
08-01-26	2500526-21	Tim and Amy Trumble	W6061 Meadow Valley	Deck	\$26,000	JR DeSchner	\$125
08-31-26	2500526-22	Alexander Madison OLP	N8240 Marty	NSFD	\$1,411,082	Jason Thomas	\$2486

OPEN PERMITS & ACTIVE INSPECTIONS

DATE	PERMIT #	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
11-30-25	2500525-47	Reginald Reis	W6498 Hwy 39	Remo	\$200,000	Amos Esh	\$800
9-22-25	2500525-34	Ian & Suzanne Munnoch	N7908 Dahik Rd	Garage Addition	\$31000	Femrite	\$185
9-4-25	2500525-29	Ian Munnoch	N7908 Dahik 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
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	2500526-11	Derek Klitzke	W6375 Hwy 39	Addition	\$60,000	Self	\$415
6/3/26	2500526-12	Todd Kuehl	W5857 Cty NN	Addition	\$210,000	Integra Construction	\$575
6/3/26	2500526-14	Jerry Landmark	N8805 Hwy 69	Solar	\$29,110	Drews Solar	\$115
6/16/26	2500526-15	Diane Roska	W6174 Legler Valley	Garage	\$56,000	Zim's Carpentry	\$231.80
7/14/26	2500526-16	Jake & Shannon Hoida	W5444 Highland Dr	Alteration	\$90,000	Hellenbrand Custom Const.	\$720
08-3-26	2500526-18	Nancy Streiff	W5124 Cty Rd W	Garage			\$200
08-16-26	2500526-19	Luke Olson	W5484 Highland Dr	Shed	\$142,000	Cleary	\$471
08-16-26	2500526-20	Dan Schwoeer & Sharon Judd	W6428 Klassy Rd	Garage	\$52,000	JCJ Property Mgt	\$385
08-01-26	2500526-21	Tim and Amy Trumble	W6061 Meadow Valley	Deck	\$26,000	JR DeSchner	\$125
08-31-26	2500526-22	Alexander Madison OLP	N8240 Marty	NSFD	\$1,411,082	Jason Thomas	\$2486

Town of New Glarus Building Inspection Summary September 2026

Project: 25005
Municipality Code:

PERMITS WRITTEN

DATE	PERMIT #	OWNER	ADDRESS	JOB TYPE	COST	CONTRACTOR	FEE
09-3-26	2500526-23	Shirley Birchier	N8799 Cty O	Alt/Remo		Dairyland Carpentry	\$100
09-08-26	2500526-24	Dan Gartzke	W6691 Legler Valley Rd	Elec		Clark Elec	\$165
09-22-26	2500526-25	Tom Myers	W7210 Hustad Valley	Shed		Owner	\$325

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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
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4-08-26	2500526-05	Loretta Norris	W5315 Valley View	Indoor Pool	\$1,278,000	Quality West Construction	\$1322.50
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
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09-08-26	2500526-24	Dan Gartzke	W6691 Legler Valley Rd	Elec		Clark Elec	\$165
09-22-26	2500526-25	Tom Myers	W7210 Hustad Valley	Shed		Owner	\$325

**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

Ordinance 05-2025-2

DRAFT (5/14/2026)

Revised following Town Board meeting 8/12/26

TOWN OF NEW GLARUS

N8799 Hayes Lane

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 #10-2026

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

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/>



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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: _____



Meadow Valley Farms - New Glarus LP Stationary

Meadow Valley Farms

W6542 Pioneer Rd
New Glarus, WI 53574

Customer Number: 24614

Purchase Order:

Reference: 20260807-142112797

Troy Pauli

ngfarmer1@tds.net
+16085588614

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

hotsy®

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

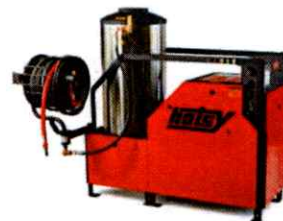
BLACK LABEL EDITION

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

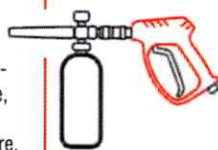
* includes connectors and flue outlet

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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.

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The Pressure Washer The Pros Use.

EST. 1970

HOTSY.COM

Tel: 800.525.1976

Email: info@hotsy.com

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 + 10% and in some cases are tighter within + 5% of listed specifications.

P/N HOT_900-1400 Effective 09/23

Distributed by:

Clerk Treasurer

From: Todd Bollenbach <toddb@pellitteri.com>
Sent: Monday, September 14, 2026 12:33 PM
To: Clerk Treasurer; Matt Streiff
Subject: RE: Dane County vs. Green County - follow up

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon Darla & Matt,

Matt, here's the email I sent to Darla regarding the Dane County Landfill...

So nice to talk with you again this afternoon. I just wanted to shoot you over a quick email regarding the Dane County Landfill. I can easily see where the information might be slightly confusing, as there are many different articles regarding the current landfill's available space, along with the new landfill's availability as well.

With that being said, here's what I can tell you... the current landfill is open and will continue to operate at normal capacity until the new landfill is completed. There will be no stoppages in service, hauling, etc. The timetable for the new landfill to open is tentatively scheduled to open summer of next year (2027), but like any project of that size... I can't give you an exact date.

Regardless, there should be no concern on hauling anything there. We currently service over 85,000 residential homes, along with thousands of commercial accounts... almost all of which we're hauling to the DCLF. Here's a link that may help! <https://landfill.danecounty.gov/> It's full of information and resources. Thanks again Darla. Have a great rest of your day and I look forward to hearing from you soon!!

Now, in regarding hauling the trash to Dane County or Green County, here's what the pricing comparison looks like:

Current Costs to Green County:

Trash: \$12.19/mo.

Recycling: \$5.06/mo.

Bulk clean-up: \$0.76/mo.

GREEN CO increase: \$0.76/mo. (yes, just a coincidence that it's the same as above charge 😊)

TOTAL: \$18.77/month (plus any applicable fuel surcharge)

Moving to Dane County:

Trash: \$12.19/mo.

Recycling: \$5.06/mo.

Bulk clean-up: \$0.76/mo.

Additional cost: \$0.08/mo. (small DCLF increase I mentioned)

TOTAL: \$18.09/month (plus any applicable fuel surcharge)

So, to sum things up... it would be a \$0.68/home per month savings moving to Dane County (about \$4,500-ish per year). Now, with that being said, I am not sure how the "membership" aspects work with GCLF. I have a hard time keeping up with what they're doing down there and how they charge "members" for other things, as we're not directly involved. It doesn't behoove us either way, as we work for the Town... so whatever you good folks want to do is what we'll do 😊 Thanks!!

Sincerely,

Todd C. Bollenbach

Municipal Account Executive

Direct: (608) 257-6232 ext. 331

Cell: (608) 225-7843

Main: (608) 257-4285

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From: Clerk Treasurer <clerk@townofnewglaruswi.gov>

Sent: Friday, September 11, 2026 7:18 AM

To: Matt Streiff <mstreiff@townofnewglaruswi.gov>

Cc: Todd Bollenbach <toddb@pellitteri.com>

Subject: RE: Dane County vs. Green County - follow up

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I believe .76 per month, but I will verify. Todd I copied you on this email. If you could reply to both Matt and I, it would be greatly appreciated. That way Matt has your contact information if he has any additional questions.

The new landfill is right across the street from the current landfill. So nothing changes, they just switch over and that landfill will be used for many years to come.

Respectfully,

Darla Kramer

Clerk Treasurer

Town of New Glarus

N8799 Hayes Lane, New Glarus, WI 53574

Office: 608-527-2390

From: Matt Streiff <mstreiff@townofnewglaruswi.gov>

Sent: Friday, September 11, 2026 6:43 AM

To: Clerk Treasurer <clerk@townofnewglaruswi.gov>

Subject: RE: Dane County vs. Green County - follow up

Is it correct that our total savings would be \$0.76 per household, plus we would save (like) \$2000 in fees per month at green County? Also, is the \$0.76 per household and annual number? Or monthly?

What did he say would happen after the new landfill opens? No changes?

From: Clerk Treasurer <clerk@townofnewglaruswi.gov>

Sent: Thursday, September 10, 2026 2:19 PM

To: Matt Streiff <mstreiff@townofnewglaruswi.gov>; Troy Pauli <tpauli@townofnewglaruswi.gov>; Mark Pernitz <mpernitz@townofnewglaruswi.gov>; Dan Gartzke <dgartzke@townofnewglaruswi.gov>

Subject: FW: Dane County vs. Green County - follow up

Todd sent over his numbers again from when we talked in May. He said we would save about .76 per household going to Dane County. Not to mention we wouldn't have the large invoices from Green County. For your review before next meeting.

Respectfully,

Darla Kramer

Clerk Treasurer

Town of New Glarus

N8799 Hayes Lane, New Glarus, WI 53574

Office: 608-527-2390

From: Todd Bollenbach <toddb@pellitteri.com>

Sent: Thursday, September 10, 2026 1:43 PM

To: Clerk Treasurer <clerk@townofnewglaruswi.gov>

Subject: FW: Dane County vs. Green County - follow up

Good Afternoon Darla,

Here's our follow up from May... all the information is still applicable. I know we're talking right now but thought this might be the easiest to actually see the numbers instead of just talk about them. 😊

Sincerely,

Todd C. Bollenbach

Municipal Account Executive

Direct: (608) 257-6232 ext. 331

Cell: (608) 225-7843

Main: (608) 257-4285

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Pellitteri
WASTE SYSTEMS

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From: Todd Bollenbach
Sent: Friday, May 15, 2026 10:42 AM
To: clerk@townofnewglaruswi.gov
Subject: Dane County vs. Green County - follow up

Good Morning Darla,

Thank you so much for your patience with me in getting you a response on this matter. I know many things have changed since we presented this back in November, and I wanted to be 100% accurate in my response. With that being said, here's what I can tell you regarding moving your trash tonnages to DCLF, in lieu of GCLF.

Current Costs to Green County LF:

Trash: \$12.19/mo.

Recycling: \$5.06/mo.

Bulk clean-up: \$0.76/mo.

GREEN CO increase: \$0.76/mo. (yes, just a coincidence that it's the same as above charge 😊)

TOTAL: \$18.77/month (plus any applicable fuel surcharge)

Moving to Dane County:

Trash: \$12.19/mo.

Recycling: \$5.06/mo.

Bulk clean-up: \$0.76/mo.

Additional cost: \$0.08/mo. (small DCLF increase I mentioned)

TOTAL: \$18.09/month (plus any applicable fuel surcharge)

So, to answer your question... YES. We are able to still take it to DCLF and your **costs would reduce by almost \$0.70/home/month**. And I would assume other than the ongoing Green Co Landfill costs that every community has to pay to support the maintenance of the old landfill... you probably wouldn't be getting "double-billed" from them anymore. But again... it is not my place or expertise to know or determine how GCLF runs 😊

Thank you again Darla!! I hope this information is helpful. If this is something the Town of New Glarus would like to do, all we would ask for would be a simple note from you on Town of NG letterhead saying "please take trash tonnages to the Dane County Landfill." That's how easy that would be. Have a great rest of your day and I look forward to hearing from you soon!!

Sincerely,

Todd C. Bollenbach
Municipal Account Executive
Direct: (608) 257-6232 ext. 331
Cell: (608) 225-7843
Main: (608) 257-4285
www.pellitteri.com

A Tradition of Service Since 1939

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WASTE SYSTEMS

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**AGREEMENT FOR UTILIZATION OF THE
GREEN COUNTY SOLID WASTE TRANSFER STATION**

THIS AGREEMENT made this _____ day of _____, 20____, by and between the County of Green, a Wisconsin Municipal Corporation (hereinafter the "County") by the Solid Waste Management Board of the County (hereinafter the "Board") and the (City, Village, Township), a municipality located within Green County (hereinafter the "Municipality").

WHEREAS, the Green County Solid Waste Management System was created to serve as a publicly owned cooperative association of municipalities to assist in the processing and removal of waste for local municipalities; and

WHEREAS, the Municipality wishes to become a member of the cooperative association and make use of the Green County Solid Waste Transfer Station ("Transfer Station") and to share in the benefits and responsibilities that go along with membership; and

WHEREAS, the Municipality and the Board believe it is in the best interests of the parties to enter into an agreement for utilization of the Transfer Station; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the County and the Municipality hereby agree as follows:

I. MAINTENANCE OF THE COUNTY SANITARY LANDFILL SITE. The Board shall maintain the current Landfill site for use as a transfer station by the Municipality in conjunction with other participating municipalities or entities and shall monitor the day-to-day operation of the Transfer Station, and continue to establish policy and develop plans for solid waste management within Green County to ensure that an effective, efficient, and environmentally acceptable solid waste disposal site is available for use by municipalities within Green County.

II. UTILIZATION OF THE TRANSFER STATION. The Municipality shall utilize the Transfer Station as its exclusive means for disposal of solid waste and pay its proportionate share of the fixed, operating and surcharge costs associated with the Transfer Station as follows:

A. FIXED COSTS.

1. The Board shall charge, and the Municipality shall pay, the Municipality's proportionate share of all fixed costs of the Transfer Station. Fixed Costs shall include, but shall not be limited to
 - a. Costs of land acquisition,
 - b. Building expansion,
 - c. Engineering and or fees,
 - d. Costs incurred in expanding the Transfer Station,
 - e. Licensing the Transfer Station for additional terms and other costs related to maintaining a solid waste management system for Green County,
 - f. Machinery and Equipment Purchases.

**AGREEMENT FOR UTILIZATION OF GREEN COUNTY
SOLID WASTE TRANSFER STATION**

County of Green; (City, Village, Township)

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2. Debt service costs for financing of construction and land acquisition associated with the Transfer Station, whether such debt service costs are paid to the County, a lender or a participating municipality.
3. The Fixed Costs shall be amortized over the useful life of the Transfer Station and shall be billed to the Municipality on a monthly basis. The Municipality's proportionate share of the Fixed Costs shall be determined by establishing the percentage of use of the Transfer Station by the Municipality over the prior twelve-month period as compared to the other participating municipalities based upon the Municipality's tonnage as a proportion of total tonnage.

B. OPERATING COSTS.

1. Operating Costs are defined as all costs, maintenance, and expenses incurred by the Transfer Station, as determined under generally accepted accounting principles.
2. Beginning on January 1, 2025 the Municipality shall be billed fifty percent (50%) of its total proportionate share of current operating costs of the Transfer Station on a monthly basis.
3. The Municipality's proportionate share of the operating costs shall be determined monthly by establishing the percentage of use of the Transfer Station by the Municipality and Municipality's residents as compared to the other participating municipalities based on the Municipality's tonnage as a proportion of total tonnage.
4. If the annual operating costs of the Transfer Station as calculated each December 31 amounts to a shortfall, the Board shall have the following options:
 - a) Charge the Municipality an amount calculated by dividing the total shortfall by the Municipality's proportionate share of the operating costs. Payment of the Municipality's proportionate share of the shortfall is due by January 31 of the following year.
 - b) Pay the shortfall from funds available to the Municipality in the surplus fund described in Section III.B.

C. CONTRIBUTION TO CONTINGENCY FUND.

In addition to providing adequate financing to cover current operating costs, beginning on January 1, 2024 the Municipality shall pay an additional assessment of five percent (5%) of its proportionate share of operating costs, which assessment shall be applied to a contingency fund which shall be used for the ultimate closing out of the Transfer Station. Any amounts over \$1,000,000 will be allocated to the surplus fund described in Section III.B.

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III. TIPPING FEES AND SURPLUS FUND.

A. TIPPING FEES

1. A tipping fee will be paid by the Municipality, private waste haulers or any persons delivering solid waste to the Transfer Station.
2. Said fee shall be charged on a per ton or portion thereof basis and shall be paid by the person delivering said solid waste to the Transfer Station at the time of delivery.
3. The Board shall periodically review the tipping fee and may adjust the tipping fee accordingly.

B. SURPLUS. If the revenue generated by the Transfer Station exceeds the operational cost as calculated on a monthly basis, this amount will be deposited into an account not to exceed \$750,000. Any amounts over \$750,000 will be paid back to the Municipality on a proportionate basis. This surplus must be used by the Board and the Transfer Station employees for the sole benefit of the Transfer Station.

IV. OWNERSHIP AND LIQUIDATION. The County shall remain the record title holder of the Transfer Station. However, the Municipality shall own an equity interest in the Transfer Station. The Municipality's equity ownership shall be determined by multiplying the value of the Transfer Station by a fraction whose numerator shall be the cumulative contributions of the Municipality to the Fixed Costs associated with the Transfer Station and whose denominator shall be the total cumulative contributions of all Municipalities to Fixed Costs associated with the Transfer Station. If the Transfer Station is sold by the County, then the Municipality shall be paid its equity in the Transfer Station.

V. TERM. The parties agree that this Agreement shall begin the day after ratification by both parties and shall terminate on January 1, 2027. However, it is the intent of both parties that this Agreement be extended in one-year intervals on the same terms and conditions as contained herein. The parties agree that this Agreement shall automatically renew and be extended in one-year intervals unless either party gives at least 60 days written notice of its intention to terminate and not renew this Agreement.

VI. BINDING EFFECT. This Agreement shall bind and inure to the benefit of the successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have authorized the undersigned officials to execute this Agreement as of the date first above written.

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FOR COUNTY OF GREEN:

FOR THE (City, Village, Township):

OFFICE OF
Town of New Glarus

October 14, 2026

Green County Solid Waste Mgt
W2002 CTH SS
Broadhead, WI 53520

Re: Notice of Termination and Non-Renewal of Agreement

Dear Contract Administrator,

Pursuant to the Agreement between Town of New Glarus and Green County Solid Waste Management, the Agreement is scheduled to terminate on January 1, 2027, and provides that it will automatically renew for successive one-year periods unless either party provides at least 60 days' written notice of its intention to terminate and not renew the Agreement.

This letter serves as formal written notice of our intention to **terminate and not renew the Agreement**. Accordingly, we do not intend for the Agreement to automatically renew beyond its current term ending January 1, 2027.

Please confirm receipt of this notice and that the Agreement will terminate effective January 1, 2027, without further renewal.

Thank you for your attention to this matter.

Sincerely,

Matt Streiff, Town Chair
Town of New Glarus

Darla Kramer, Town Clerk

Dated: _____

2026 Fuel Surcharge with 2027 contract rates

Green County Landfill

Fuel Surcharge	Surcharge	Landfill	Trash	Recycling	F/S pickup	Landfill	Green County	Fuel surcharge	Add Recy
January	188.36	209.73	\$12.95	5.06	0.76	0.76	2.99	0.81	\$23.34
February	188.70	1434.40	\$12.95	5.06	0.76	0.76	2.99	0.81	\$23.34
March	222.00	2476.02	\$12.95	5.06	0.76	0.76	2.99	0.81	\$23.34
April	493.95	1149.80	\$12.95	5.06	0.76	0.76	2.99	0.81	\$23.34
May	493.95	764.63	\$12.95	5.06	0.76	0.76	2.99	0.81	\$23.34
June	606.04	2466.63	\$12.95	5.06	0.76	0.76	2.99	0.81	\$23.33 Now 556
July	389.90	1465.81	\$12.95	5.06	0.76	0.76	2.98	0.81	\$23.32 Now 557
August	456.74	2285.71	\$12.95	5.06	0.76	0.76	2.98	0.81	\$23.32
September	590.42	2285.71	\$12.95	5.06	0.76	0.76	2.98	0.81	\$23.33
October	797.94	1800.00	\$12.95	5.06	0.76	0.76	2.98	0.81	\$23.33 Now 558
November	493.95	1800.00	\$12.95	5.06	0.76	0.76	2.98	0.81	\$23.33
December	493.95	1800.00	\$12.95	5.06	0.76	0.76	2.98	0.81	\$23.33
	5415.90	19938.44	\$155.40	\$60.72	\$9.12	\$9.12	35.86	9.75	\$279.97

Yellow still waiting on invoices

RESOLUTION NO. 2026-10-14

**RESOLUTION APPROVING THE TOWN OF YORK, TOWN OF PERRY, AND TOWN OF PRIMROSE'S
ADMISSION TO THE SUGAR RIVER EMS DISTRICT**

WHEREAS, the Town of New Glarus is a participating municipality in the Sugar River EMS District pursuant to the Sugar River Emergency Medical Services Intergovernmental Agreement; and

WHEREAS, Section 6.2 of the Intergovernmental Agreement permits a city, village, or town, in whole or in part, to petition for membership in the District and provides that admission of a new participating member is subject to approval by the member municipalities; and

WHEREAS, adding new District members affords short and long-term financial benefit for all existing District members, while creating new opportunities for State funding; and

WHEREAS, on September 8, 2026, the Town of York voted to petition for membership in the Sugar River EMS District for the portion of the Town currently served by New Glarus Area EMS, beginning January 1, 2027; and

WHEREAS, on September 21, 2026, the Town of Perry voted to petition for membership in the Sugar River EMS District for the portion of the Town currently served by New Glarus Area EMS, beginning January 1, 2027; and

WHEREAS, on October 5, 2026, the Town of Primrose voted to petition for membership in the Sugar River EMS District for the portion of the Town currently served by New Glarus Area EMS, beginning January 1, 2027; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of New Glarus hereby approves the admission of the applicable portion of the Town of York, Town of Perry, and Town of Primrose as participating municipalities in the Sugar River EMS District, effective January 1, 2027, subject to the terms and conditions of the Sugar River Emergency Medical Services Intergovernmental Agreement.

BE IT FURTHER RESOLVED, that the appropriate Town officials are authorized to execute any documents reasonably necessary to implement the Town Board's approval.

Adopted and recorded this 14 th day of October, 2026.

TOWN OF New Glarus

GREEN COUNTY, WISCONSIN

MATT STREIFF, Town Chair

Dated : _____

DARLA KRAMER, Town Clerk

Dated: _____

OFFICE OF
Town of New Glarus

RESOLUTION NO. 2026-10-15

**RESOLUTION AUTHORIZING THE USE OF SECTION D, LINE I ON THE LEVY
LIMIT WORKSHEET FOR A JOINT EMS DEPARTMENT**

WHEREAS, under state law (sec. 66.0602(1)(ak), Wis. Stats.), "Joint Emergency Medical Services District" means a joint Emergency Medical Services district any combination of two or more cities, villages, or towns under sec. 66.0301(2);

WHEREAS, the Town of New Glarus is a member of a joint EMS district by statute;

WHEREAS, the joint EMS district's total charges assessed for the current year compared to the prior year, increased (3.4)% which is less than or equal to the percentage change in the Consumer Price Index (CPI) from September 1, 2025 through August 31, 2026 plus 2%.

WHEREAS, all municipalities covered by the joint EMS district must adopt a resolution supporting the increase;

THEREFORE BE IT RESOLVED, the increase in assessed charges results in the Town of New Glarus exceeding its levy limit, allowing an adjustment in Section D, Line I on the 2026 levy limit worksheet and the Belleville Village Board of Trustees supports this increase.
Adopted and recorded this 14th day of October, 2026.

TOWN OF NEW GLARUS
GREEN COUNTY, WISCONSIN

Matt Streiff, Town Chair

Darla Kramer, Town Clerk

Dated: _____