

VILLAGE OF HORTONVILLE  
**AGENDA OF THE VILLAGE BOARD**  
SEPTEMBER 5, 2024  
6:00 P.M. Regular Board Meeting  
**Municipal Services Center Board/Court Room**  
**531 N. Nash St., Hortonville, WI**



1. Pledge of Allegiance
2. Call to Order by Presiding Officer
3. Roll Call
4. Agenda Changes [to change the position of an item already on the agenda]
5. Consent Agenda
  - A. August 15, 2024 Regular Board meeting minutes
  - B. Licenses and Permits  
2024-2025 Combination Class "B" and "Class B" Fermented Malt Beverage and Liquor License  
Kats Enterprises, LLC                      dba Heritage Inn  
Kaitlyn Peterson                              224 W Main St.
  - C. Presentation of accounts and other claims against the Village
6. Preregistered Citizens to be heard. – LIMIT 5 MINUTES
  - A. State name and address
  - B. Comments to be limited to 5 minutes
  - C. Pursuant to WI Statutes 19.83(2) and 19.84(2), The Board's role is to listen to public comments, and not to ask questions, discuss, or take action regarding pre-registered citizens comments.
7. Committee Reports
8. Unfinished Business from Previous Meetings
9. New Business
  - A. Discussion on 2024 Survey Report for the Water Supply Serving Village of Hortonville
  - B. Discussion and possible action on 2024 Water System Fire Hydrant Installation Bids
  - C. Discussion and possible action on replacing of old hot water heater for the Village Municipal Service Center.
  - D. Discussion and possible action accepting donation of a parcel and temporary road construction.
  - E. Setting up a COW to discuss 2025 Capital Improvement Projects
10. Report of Village Officials
  - A. Clerk-Treasurer
  - B. Director of Public Works
  - C. Police Chief
  - D. Library Director
  - E. Attorney
  - F. Administrator
  - G. Building Permit Report
  - H. Any other miscellaneous topics for future discussion  
[Topics or questions for future agendas only – no discussion or answers, motion to schedule an item]

11. Communications and Miscellaneous Business
  - A. Black Otter Lake District news
  - B. Hortonville-Hortonia Fire District news
  - C. Gold Cross Ambulance run reports and news
  - D. Hortonville Civic Association
  - E. Senior Activities Committee
12. Comments and suggestions from citizens present
13. Adjournment

**NEXT REGULAR VILLAGE BOARD MEETING: SEPTEMBER 19, 2024**

Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Village Administration Office at 779-6011 with as much advance notice as possible.

**VILLAGE OF HORTONVILLE  
VILLAGE BOARD  
AUGUST 15, 2024 MEETING MINUTES  
DRAFT – NOT APPROVED**

President Jeanne Bellile called the meeting to order at 6:00 p.m. in the Community Center at 531 N. Nash St., Hortonville, Wisconsin.

Trustees present: Grace Abitz, Bob Jewell, Shauna Keel, Jim Moeller, Jane Olk, and Julie Arendt Vanden Heuvel.

Trustees absent:

Officials/Staff present: Administrator Nathan Treadwell, Clerk-Treasurer Jane Booth, Director of Public Works Aaron Steber, Chief of Police Kristine Brownson, Library Director Alexandria Krause, and Attorney Ashley Lehocky.

**Consent Agenda**

Motion [Moeller/Arendt Vanden Heuvel] to approve as outlined. Roll call vote, 7 ayes, 0 nays, motion carried.

- A. July 18, 2024 Regular Board meeting minutes
- B. August 1, 2024 Regular Board meeting minutes
- B. Licenses and Permits
- C. Presentation of accounts and other claims against the Village

**Agenda Changes**

None

**Preregistered Citizens to be heard**

None

**Committee Reports**

None

**Unfinished Business from previous meetings**

None

**New Business**

**Discussion and possible action on Downtown Light Options**

Jill Fitzsimons P.E., from McMahon was here to present the light options. Jill presented five different options based on the criteria the board had put together. They all have replaceable LED boards, along with the LED driver. All of the fixtures are die cast aluminum and are very sturdy. The lights are planned for Mill to Nash, encompassing approximately one block. Jill suggested having 18-foot poles, but that will be determined with the design later on. Consensus was to have both of the lights facing down, and a four-foot arm facing street side.

**Proclamation Trick or Treating in the Village of Hortonville**

President Bellile read the proclamation for Trick or Treating. Trick or Treating will be held on Sunday, October 27 between the hours of 3-5 pm.

**Discussion and possible action on Veterans Bricks Reconstruction**

Administrator Treadwell said that we have received a few complaints on the Veteran's Bricks. He reached out to Mathews Monuments, and they have given us a quote on repairing and resealing the cement and edging, along with new sand and a weed barrier.

Motion [Arendt Vanden Heuvel/Moeller] to use Veterans memorial funds in the amount of \$8,200 to Mathewson Monument to do the work with the Memorial Brick area.  
Roll call vote, 7vayes, 0 nays, motion carried.

#### **Discussion and possible action on HHFD Pumper/Tender Loan**

Administrator Treadwell said that the loan paperwork is in the packet. This is a nine year and 4-month loan with a balloon payment at the end. The interest rate will be 5.5 percent.  
Motion [Moeller/Olk] to approve the Hortonville/Hortonia pumper tender loan as presented.  
Roll call vote, 7 ayes, 0 nays, motion carried.

#### **Discussion and possible action on Road Right-of-Way Permit for Utility Work update – R-17-24**

DPW Director said that this is the updated utility permit fees going forward.

Motion [Arendt Vanden Heuvel/Keel] to approve R-17-24 the resolution to ament the Village Road Right-of-way permit for Utility work.  
Roll call vote, 7 ayes, 0 nays, motion carried.

#### **Road Closure Warner St between Towne and Elementary School for Cross Country, September 10**

Chief of Police Brownson said that she had a request from the school for a cross country meet that the school is having Tuesday night. I am looking to have the road crossed off between 3:30 until 7:00 pm for a cross-country meet. This is for a two-mile run and for a mile and ½ run. The detour will run down Warner Street to the crosswalk, which is located between the middle school and the elementary school.

No need for a motion, consensus was that it was a staff decision, and we just wanted the board to know.

#### **Discussion and possible action on setting up another Nye Street Speed study meeting**

Administrator Treadwell said that he will set up another speed study potentially after talking with the residents first.

#### **Report of Village Officials**

**Clerk-Treasurer:** The report is in the packet.

**Director of Public Works:** The report is in the packet. We did have the pre-construction meeting for the Alonzo Park Splash Pad, and construction will begin after Labor Day.

**Chief of Police:** The report is in the packet.

**Library Director:** We are in the last week of our summer programming, so I will have a report for the next meeting.

**Attorney:** Nothing new

**Administrator:** I sent out my report, and we will close Alonzo Park officially next Wednesday to begin the construction of the Splash Pad and Playground.

**Any other miscellaneous topics for future discussion**

Trustee Arendt Vanden Heuvel thanked the Clerk for recording the Joint Village Board and the Planning and Zoning Commission. Unfortunately, the video glitched out at least a dozen times, so we need to keep this on our radar.

Trustee Abitz would like to see meeting attire on the next agenda.

**Communications and Miscellaneous Business**

**Black Otter Lake District news:** We have our annual meeting next Monday on the 19<sup>th</sup> at 5:00 pm.

**Building permit report:** None

**Hortonville-Hortonia Fire District news:** None

**Gold Cross Ambulance run reports and news:** The July run report was submitted.

**Hortonville Civic Association:** Nothing new

**Senior Activities Committee:** The minutes were included in the packet.

**Comments and suggestions from citizens present**

None

**Adjournment**

Motion [Moeller/Keel] to adjourn. Unanimous voice vote, motion carried. The Board adjourned at 7:00 p.m.

Minutes submitted by,

Jane Booth, WCMC  
Village Clerk/Treasurer

**September 05, 2024 INVOICE LISTING**

| <b>VILLAGE INVOICES</b> |                                   | <b>August 16, 2024- September 05, 2024</b>                |               |
|-------------------------|-----------------------------------|-----------------------------------------------------------|---------------|
| 8/24                    | Adkins, Sandra                    | Summer Rec Field Trip Reimbursement- Six Flags & Noah's A | \$ 110.00     |
| 073124                  | Appleton Public Library           | Paid for Lost Library Book                                | \$ 29.00      |
| 4004235380-0824         | Assurity                          | Employee Disability Insurance- August 2024                | \$ 649.26     |
| 9207795005-0824         | AT&T                              | Phone Billing- August 2024                                | \$ 35.49      |
| 91373218                | Be's Refreshments                 | Water- Office                                             | \$ 7.00       |
| 153508317               | Black-Haak Heating Inc            | Heating & Cooling Unit Diagnostics                        | \$ 199.90     |
| 083124                  | Borden, Tammy                     | Author Speaker- Library                                   | \$ 50.00      |
| 7-30-24                 | Brick's Hardware                  | Supplies- MSC/PW/Street/Parks/Water/WWTP                  | \$ 530.30     |
| 49735080624             | Charter Communications            | Internet/Email- August 2024- PW/W/S                       | \$ 125.24     |
| 50139073024             | Charter Communications            | Internet/Email- August 2024- Sewer                        | \$ 164.26     |
| 171758301080124         | Charter Communications            | Phone/Internet- August 2024- PD                           | \$ 129.98     |
| 171759001080124         | Charter Communications            | Internet/Email- August 2024- Admin/PD/Library/W/S         | \$ 134.84     |
| 171758901080124         | Charter Communications            | Internet/Email- August 2024- Admin/PW/Court               | \$ 159.98     |
| 171756701082124         | Charter Communications            | Internet/Email- August 2024- PW/W/S                       | \$ 119.99     |
| 761246                  | Complete Office                   | Office Supplies- Admin                                    | \$ 56.37      |
| IN00226913              | Convergent Technologies           | Security Access Agreement- MSC/Library                    | \$ 1,073.70   |
| 76921                   | Corporate Network Solutions       | Reset Civic & MiViewpoint                                 | \$ 150.00     |
| 77005                   | Corporate Network Solutions       | Duo Security/Hardware Tokens Annual Fee- PD               | \$ 336.00     |
| 76995                   | Corporate Network Solutions       | Bitdefender- July 2024- PD                                | \$ 35.40      |
| 24-948                  | CRL Surveying LLC                 | CSM Created for Village Property                          | \$ 800.00     |
| 5129                    | Degals Repair Shop LLC            | Simplicity Lawnmower Alternator & Regulator Repair        | \$ 538.71     |
| 5228                    | Degals Repair Shop LLC            | Weedeater Maintenance                                     | \$ 476.98     |
| ACH                     | Delta Dental                      | Dental Insurance Premiums- September 2024                 | \$ 1,254.73   |
| ACH                     | EFTPS                             | Federal, FICA taxes for 08/15/2024 Payroll                | \$ 15,394.16  |
| ACH                     | EFTPS                             | Federal, FICA taxes for 08/29/2024 Payroll                | \$ 13,702.86  |
| 4568781                 | Employee Benefits Corporation     | Health Reimbursement- August 2024                         | \$ 163.16     |
| 4579214                 | Employee Benefits Corporation     | Health Reimbursement- August 2024                         | \$ 57.85      |
| 4584042                 | Employee Benefits Corporation     | Health Reimbursement- August 2024                         | \$ 559.96     |
| 4590314                 | Employee Benefits Corporation     | Health Reimbursement- August 2024                         | \$ 665.91     |
| 26021                   | Fire Apparatus & Equipment Inc    | New Fire Truck                                            | \$ 656,781.57 |
| INV-48180               | Fox Cities Embroidery             | Employee Clothing Allowance- B. Jewell                    | \$ 100.00     |
| 8569                    | Gold Cross Ambulance Service      | 2024 Ambulance Subsidy- 3rd Quarter Payment               | \$ 11,010.00  |
| 241910                  | Graphic Composition               | BOLD Mailing- Summer 2024                                 | \$ 652.00     |
| 08-24                   | Higgins, Dan                      | Supplies Reimbursement- Library                           | \$ 5.50       |
| DPW-0724                | Hortonville BP                    | DPW/Utility Fuel- July 2024                               | \$ 1,118.98   |
| VillageVoice2024-2      | Hortonville Postmaster            | Village Voice Postage- 2024                               | \$ 1,000.00   |
| P007004875-Aug24        | Illinois Mutual                   | Employee Disability Insurance- August 2024                | \$ 155.34     |
| 63092266/63092365,      | Ingram                            | Library Books                                             | \$ 2,093.49   |
| 119218-2                | Journal Communications            | Livability Fox Cities Magazine Ad                         | \$ 1,770.00   |
| 2024115/2024120/2024    | Kurt's Services LLC               | Water Leak Repair/Patching                                | \$ 4,758.00   |
| 2024116                 | Kurt's Services LLC               | Blacktop Patching- Cedar Street                           | \$ 4,452.00   |
| 2024122                 | Kurt's Services LLC               | Blacktop Patching- Givens Road                            | \$ 4,400.00   |
| 8000594-0724            | Kwik Trip                         | Fuel- DPW-July 2024                                       | \$ 36.44      |
| 00309835-0724           | Kwik Trip                         | Fuel- PD- July 2024                                       | \$ 1,106.09   |
| 42809426R9              | Kwik Trip                         | Restitution Payment- N. Giesen                            | \$ 2.49       |
| 08/24                   | Lund-Moe, Pat                     | Senior Activities Supply Reimbursement                    | \$ 25.53      |
| 64375                   | Martenson & Eisele Inc            | Otto Miller Master Plan                                   | \$ 1,635.00   |
| 935393                  | McMahon                           | Underdog Storage Review                                   | \$ 315.00     |
| 4860/5111               | Menards                           | Supplies- Streets/Halloween Decorations                   | \$ 215.23     |
| WI-271570               | Metro Sales Inc                   | Contract Base Charge- July 2024                           | \$ 141.08     |
| 256566                  | Metro Sales Inc                   | Contract Invoice- Library                                 | \$ 104.95     |
| 007501                  | MSA Professional Services Inc     | Hortonville Stewardship Administration                    | \$ 67.50      |
| IN214915/IN216840       | Multi Media Channels              | Voting Test/Public Hearing                                | \$ 91.25      |
| ACH                     | Network Health                    | Total Health Premiums- September 2024                     | \$ 12,133.82  |
| NZ-2024-181             | New Zoo & Adventure Park          | Summer Rec Field Trip Payment                             | \$ 561.00     |
| NLP-07292024-08         | No Limits Photography & Graphics  | SCP Logos with Install                                    | \$ 25.00      |
| 09122354                | No Limits Photography & Graphics  | National Night Out Signs                                  | \$ 405.00     |
| 75889                   | Oshkosh Chamber of Commerce       | Annual Membership Dues- 09/01/2024-08/31/2025             | \$ 433.00     |
| 1021010                 | Outagamie County Treasurer        | Douglas Street/Street Marking                             | \$ 22,552.29  |
| 1021105                 | Outagamie County Treasurer        | Engineering Givens & CTH JJ/Pavement Marking              | \$ 1,099.98   |
| 4435                    | OWLS                              | June Printing/Receipt Paper- Library                      | \$ 183.50     |
| 083124                  | Petersen, Randy                   | Performance- Hortonville Library                          | \$ 300.00     |
| 0480061547              | Pomp's Tire Service               | Tire #24 Repair                                           | \$ 31.80      |
| 25123                   | Ray's Sanitation                  | Portable Restroom- 230 Lakeshore Dr                       | \$ 220.00     |
| 08/24                   | Robinhorst, Ashley                | Summer Rec Field Trip Reimbursement- Badger Sports Park   | \$ 45.00      |
| 002832L/2024Sep         | Securian Financial Group          | Life Insurance Premiums- September 2024                   | \$ 662.41     |
| 6645-7                  | Sherwin Williams                  | Paint and Glass Beads for Painting Streets                | \$ 770.70     |
| 7259                    | Suburban Wildlife Solutions LLC   | Muskrat Removal- TID #3 Pond                              | \$ 380.00     |
| 2228                    | Town Counsel Law & Litigation LLC | Legal Services- July 2024                                 | \$ 1,458.00   |

|                   |                                   |                                                         |                             |                      |
|-------------------|-----------------------------------|---------------------------------------------------------|-----------------------------|----------------------|
| 2233              | Town Counsel Law & Litigation LLC | Court Services- July 2024                               | \$                          | 587.25               |
| 6129042           | Unique                            | Collection Agency- Library                              | \$                          | 34.95                |
| AR0212219         | UW Madison                        | UW Madison iSchool Course- Library                      | \$                          | 324.00               |
| 62427             | Vande Hey Company Inc             | Trees for Park                                          | \$                          | 825.00               |
| 08-24             | Vargo, Andi                       | Supplies Reimbursement- Library                         | \$                          | 4.41                 |
| 462242            | Von Briesen & Roper SC            | Subdivision Legal Council TID6                          | \$                          | 138.00               |
| 5125935925        | WE Energies                       | Water/Sewer Electric/Gas- July 2024                     | \$                          | 9,264.63             |
| 5030921324        | Wells Fargo Vendor Financial      | Xerox Copier- Library                                   | \$                          | 180.00               |
| ACH               | Wisconsin Deferred Comp           | EE contributions 08/15/2024 Payroll                     | \$                          | 656.00               |
| ACH               | Wisconsin Deferred Comp           | EE contributions 08/29/2024 Payroll                     | \$                          | 656.00               |
| 20857             | Wisconsin Library Association     | WLA Membership Renewal- Library                         | \$                          | 152.00               |
| ACH               | Wisconsin Retirement System       | WRS Contributions- August 2024                          | \$                          | 26,330.18            |
| ACH               | Wisconsin, State of               | State W/H for 08/15/2024 Payroll                        | \$                          | 2,631.22             |
| ACH               | Wisconsin, State of               | State W/H for 08/29/2024 Payroll                        | \$                          | 2,334.60             |
| ACH               | Wolf River Community Bank         | Principle and Interest- WRCB CIP Loan #2842             | \$                          | 34,922.56            |
| ACH               | Wolf River Community Bank         | Principle and Interest- WRCB Engineering Loan #2843     | \$                          | 4,606.16             |
| 218667/218239/218 | Wolf Frath's Landscaping LLC      | Arbor Day Trees/Plants/Soil Erosion Blankets/Mulch/Soil | \$                          | 1,137.69             |
| CM13833           | YMCA of the Fox Cities            | Member Dues- August 2024                                | \$                          | 20.00                |
|                   |                                   |                                                         | Invoice Total               | \$ 855,814.62        |
|                   |                                   |                                                         | 08/15/24 Direct Deposit P/R | \$ 49,964.56         |
|                   |                                   |                                                         | 08/29/24 Direct Deposit P/R | \$ 45,038.12         |
|                   |                                   |                                                         | Grand Total                 | <u>\$ 950,817.30</u> |

#### WATER & SEWER UTILITY INVOICES

August 16, 2024- September 05, 2024

|                    |                               |                                                        |             |                     |
|--------------------|-------------------------------|--------------------------------------------------------|-------------|---------------------|
| 11937              | B&M Technical Services        | Replace Effluent Pump                                  | \$          | 8,285.00            |
| 24-014367          | Badger Laboratories           | Total Phosphorous Testing- WWTP                        | \$          | 260.00              |
| 24-007611/24-01047 | Badger Laboratories           | Total Phosphorous Testing- WWTP                        | \$          | 339.00              |
| 24-015439          | Badger Laboratories           | Total Phosphorous Testing- WWTP                        | \$          | 183.00              |
| 9009234623         | Clean Water Testing           | Coliform Bacteria Test                                 | \$          | 49.95               |
| 9009255946         | Clean Water Testing           | Coliform Bacteria Test                                 | \$          | 49.95               |
| 9009202961         | Clean Water Testing           | Coliform Bacteria Test                                 | \$          | 49.95               |
| 421638             | Ferguson Waterworks           | Type C Manhole Covers                                  | \$          | 3,453.01            |
| 425010             | Ferguson Waterworks           | Butyl Seal- WWTP                                       | \$          | 60.00               |
| 08/24              | Gilbert's Sentry Foods        | Cleaning Supplies- WWTP                                | \$          | 32.67               |
| Mileage2024-1      | Glock, Colton                 | Dam Inspection Training- Meals Reimbursement           | \$          | 305.87              |
| Mileage2024-2      | Hass, Mark                    | WRWA Conference- Plover                                | \$          | 48.51               |
| 20495              | Immel Excavating, Robert J    | Curb Stop Repair- 2023 Spruce St                       | \$          | 2,336.00            |
| 20496              | Immel Excavating, Robert J    | Replace Water Service Line- 207 Honeysuckle Dr         | \$          | 4,148.00            |
| Mileage2024-3      | Kuske, Sean                   | Dam Inspection Training- Meals & Lodging Reimbursement | \$          | 26.56               |
| 27595              | Martelle Water Treatment      | Lab Materials- WWTP                                    | \$          | 2,117.17            |
| 1630               | Nile Xpedite Solutions        | Shipping for WET Testing                               | \$          | 900.00              |
| 2413711/2413446    | Northern Lake Service Inc     | Lead and Copper Testing/Drinking Water Testing         | \$          | 1,038.89            |
| 0037785-IN         | Northland Electrical Services | Fountain Repair- Camera & Receptacle                   | \$          | 1,096.50            |
| 3665               | Unitel LLC                    | New Lines Set up at WWTP                               | \$          | 240.00              |
| INV00459459        | USA Blue Book                 | Lab Supplies                                           | \$          | 320.65              |
| W&S 0724           | WE Energies                   | Water/Sewer Electric & Gas- July 2024                  | \$          | 10,284.92           |
| 18295              | Wisconsin Backflow Testing    | Annual Backflow Inspection Valve                       | \$          | 560.00              |
| ACH                | Wolf River Community Bank     | 2018 Pine St Sewer/Screw Pump Loan                     | \$          | 5,727.72            |
|                    |                               |                                                        | Grand Total | <u>\$ 41,913.32</u> |



July 10, 2024

Jane Booth, Clerk  
531 N. Nash St  
PO Box 99  
Hortonville, WI 54944-0099

PWS ID 44504119  
Hortonville Water Utility -MC  
Outagamie County

Subject: 2024 Sanitary Survey Report for the Water Supply Serving the Village of Hortonville and  
Notice of Non-Compliance

Dear Ms. Booth:

On June 11, 2024, I conducted a sanitary survey of the Hortonville Water Utility (Utility) water system. Also present were Sean Kuske and Mark Haas on behalf of the Utility. The purpose of a sanitary survey is to evaluate the Utility's source, facilities, equipment, operation, maintenance, and management as they relate to providing safe drinking water. The sanitary survey is also an opportunity to update the Department's records, provide technical assistance, and identify potential risks that may adversely affect drinking water quality.

Because deficiencies are noted, this report also serves as a Notice of Non-Compliance.

At the completion of the survey, Sean was briefed on the preliminary findings. This report outlines the final findings, discusses problems that need to be addressed, and timelines for corrective action where appropriate.

This report also includes existing, non-conforming features and recommendations that the Utility should review and address as appropriate. Depending on the type of action you take to correct these issues; you may need to obtain prior approval and submit additional plans to the Department.

### Required Action

A response to this report and a plan for corrective action, including a work schedule must be received by the Department by Saturday, August 24, 2024. The response shall be submitted to Jamie Douglas at the address above or by email to [Jamie.douglas@wisconsin.gov](mailto:Jamie.douglas@wisconsin.gov) and shall include a notification that all deficiencies have been corrected or that you agree to correct the deficiencies identified in this letter by the due dates, or with alternative dates for correcting these deficiencies. Failure to respond to this letter by **August 24, 2024**, may result in enforcement actions. A corrective action plan and schedule is included below for your consideration. Depending on the type of corrective action you employ, you may need to obtain prior approval and submit additional plans to the Department. Please make this report available to Village Board members so that the deficiencies identified in this report can be fully discussed.

## Significant Deficiencies

During the sanitary survey, no (0) significant deficiencies were identified. Significant deficiencies indicate noncompliance with one or more Wisconsin Administrative Codes and/or represent an immediate health risk to consumers.

## Deficiencies

During the sanitary survey, three (3) deficiencies were identified. Deficiencies are problems in the drinking water system that have the potential to cause serious health risks, represent long-term health risks to consumers or may indicate noncompliance with one or more Wisconsin Administrative Codes. Corrective action should be completed for these deficiencies as soon as possible.

| Deficiency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Compliance Due Date | Code Citation |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|
| <p>1. Review of your distribution system map shows dead end water mains that are not equipped with an approved hydrant. Dead ends are required to terminate in a fire hydrant, if flow and pressure are sufficient, or with an approved flushing hydrant or blow off for flushing purposes. This allows for more efficient maintenance if the dead ended main to be purged of dirty water, if the system should become contaminated and to ensure disinfection occurs through the entire distribution system. Flushing devices shall be sized to provide a minimum velocity of 2.5 fps in the water main being flushed.</p> <p>By <b>August 31, 2024</b>, provide a plan and timeline for installing a fire or flushing hydrant at each of the dead-end locations.</p> | 8/31/2024           | 811.70(8)     |
| <p>2. Cross connection control program is not being implemented in accordance with s. NR 810.15 Wis. Adm. Code. Properties should be categorized into cross-connection frequencies according to building use and risk.</p> <p>By <b>March 31, 2025</b>, review documentation to ensure that commercial properties are properly classified according to NR 810.15, Wis. Adm. Code. Submit to the department a plan to perform cross connections on a schedule appropriate to the hazard risk and improve documentation during cross connection surveys and annual reporting.</p>                                                                                                                                                                                        | 3/31/2025           | 810.15        |
| <p>3. System is not implementing a comprehensive Private Well Abandonment / Permitting Program. Private wells need to have an inspection by a licensed professional every 10 years.</p> <p>By <b>December 31, 2025</b>, ensure that all private wells in the water service area are permitted and have well inspection forms on file that demonstrate the wells conform with NR 812, Wis. Adm. Code</p>                                                                                                                                                                                                                                                                                                                                                                | 12/31/2025          | 810.16        |

## Non-Conforming Features

During the sanitary survey, four (4) features were identified that met code requirements at the time of your public water system's construction but would not be allowed in the current code. These are referred to as

“non-conforming features.” Though you are not required to correct these non-conforming features at this time, they will need to be corrected when any major work is done in the future. These features may have been noted on previous sanitary surveys.

| Non-Conforming Features                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Sample tap at well 1 is not 12 inches above ground surface as required by NR 811.37(5)(b), Wis. Adm. Code. Relocate when significant work is done on the well or wellhouse.                                                                                                                                                                                                                                                                                                                                   |
| 2. Caustic soda at well 2 does not have secondary containment per NR 811.40, Wis. Adm. Code. Add secondary containment when related work is done at well 2.                                                                                                                                                                                                                                                                                                                                                      |
| 3. The condensate platform drain at the tower is connected to the overflow. Condensate platform drains shall not be directly connected to the overflow piping per NR 811.64(16)(d), Wis. Adm. Code. Condensate platforms shall be provided with a minimum 2-inch diameter pipe and be brought down to within 12 to 24 inches of the ground surface and discharge downward with a free air break over a drainage inlet structure, splash pad or riprap the next time significant work is proposed for the towers. |
| 4. The well vent at Well 2 is less than 2-inches in diameter. This does not appear to be causing a problem for this well.                                                                                                                                                                                                                                                                                                                                                                                        |

## Recommendations

During the sanitary survey, three (3) recommendations were identified. Recommendations are problems in the water system that may hinder your public water system from consistently providing safe drinking water to consumers.

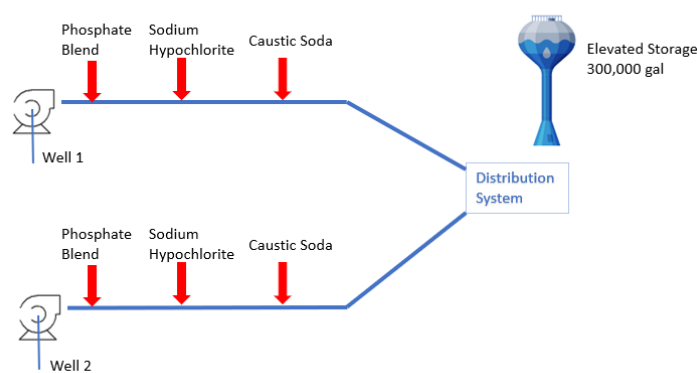
| Recommendations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Cyber-attacks have been striking critical infrastructure across the United States with increased frequency, including attacks to public water systems. The department recommends the Utility evaluate the existing cybersecurity practices and make improvements to reduce vulnerability to cyber-attacks. Consider using the following resources to determine if improvements can be made to the Utility’s existing system.</p> <ul style="list-style-type: none"> <li>• The U.S. EPA Water Cybersecurity Assessment Tool and Risk Mitigation Plan can be used to assess your existing cybersecurity practices and provides a risk mitigation plan.</li> <li>• The U.S. EPA offers cybersecurity technical assistance for water utilities to help water systems improve their cybersecurity practices.</li> <li>• Additional information and resources on water system cybersecurity can be found at the U.S. EPA Cybersecurity Webpage.</li> </ul> |
| 2. Continue to loop water main where practical.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 3. Handheld chlorine meters should be checked against another meter, standard, or solution with known concentration every 10 uses.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

## Reminders and Other Follow-Up

1. Following all water storage facility inspections, the Utility shall submit a completed Department inspection report (Form 3300-248) per s. NR 810.14(4), Wis. Adm. Code. Supplemental reports, photos or videos provided by the inspection company shall also be provided.
2. On an annual basis, the Utility must conduct and document inspections of the screening on the vents and overflows, watertight seals on the inspection hatches on your towers and ground storage reservoirs and make repairs as necessary, in accordance with s. NR 810.14(1), Wis. Adm. Code. Documentation of this inspection can be a notation in your daily logbook, monthly report, receipt by a private contractor or any other method to show the date the work was completed.
3. Relays of water mains require plan approval if any of the following have changed: size, material, or location (i.e., if it is not in the same trench as the original pipe).

## System Description

The water supply system is owned operated by the Village of Hortonville. The system currently operates with two wells, one elevated storage tank and over 16 miles of distribution main. Treatment consists of addition of a phosphate blend, chlorination via sodium hypochlorite, and caustic soda addition for pH adjustment.



### Well Summary:

| Well Number | Depth (ft) | Diameter (inner/outer) | Casing Depth (inner/outer) | Pumping Levels (static/pumping) | Capacity (gpm) | VFD | Last Inspected |
|-------------|------------|------------------------|----------------------------|---------------------------------|----------------|-----|----------------|
| 1           | 340        | 8 / 10"                | 60 / 54'                   | 0 / 30'                         | 350            | Y   |                |
| 2           | 375        | 24 / 30"               | 57 / 57'                   | 8 / 40'                         | 500            | Y   |                |

### Treatment:

Phosphate: Aquamag®, 34.5% active, blended phosphate is added at both wells as a corrosion inhibitor. The calculated dose is around 0.5 mg/L. Distribution system residuals are verified by operators twice per week.

Sodium Hypochlorite: The sodium hypochlorite is added for disinfection. The calculated dose is approximately 1.0 mg/L. Operators check system residuals twice per week. The distribution residual averages around 0.3 mg/L.

Caustic Soda: Caustic soda, 30% active, is added to provide pH adjustment for corrosion control. Entry point pH is monitored at both wells and the distribution system. The pH at all three locations is consistently 7.4-7.6.

**Storage:** The utility has one 300k gallon elevated storage tank. It was inspected in 2022 by ROV. The next inspection will be due in 2027 and will need to be a complete drain down.

**Auxiliary Power:** A diesel generator provides emergency power to Well #1. The generator is operated routinely once per month, quarterly under full load. Date and time of operation is kept in a logbook.

**Distribution System:** The distribution system is comprised of 17.6 miles of water mains with diameters up to twelve inches and at least six inches in diameter. The normal pressure range within the distribution system is 50-75 psi. All the hydrants are capable of providing a flow rate of 500 gpm at a residual pressure of 20 psi. The latest fire flow study was completed in 2021.

There are no known lead services or goosenecks owned by the municipality and there are no known lead services inside the water system.

Not all dead-end mains are provided with appropriate flushing devices at their termination (see deficiency). The Utility has a valve exercising program and exercises approximately one quarter of the valves each year. The entire distribution system is flushed twice per year, exercising every hydrant in the system in the process.

## Water Quality Monitoring and Reporting

The Utility has an excellent record of compliance with monitoring and reporting and the Department appreciates your sampler's continued efforts in complying with these Safe Drinking Water Act requirements. The most recent organic, synthetic organic chemical, and radionuclide analysis of the finished water indicates that all applicable drinking water standards are being met. The Village did have an action level exceedance for copper in 2023 and is currently working to take additional samples and begin the corrosion control treatment process.

**Distribution System:** Distribution system monitoring consists of routine bacteriological, chlorine, disinfection by-product and lead and copper sampling. The most recent analyses of the distribution system indicate that the water meets all applicable drinking water standards, except copper (see below).

**Bacteriological:** Operators collect 3 distribution system bacti samples every month. Raw water samples are also taken quarterly from each well. Sampling times are spaced throughout the month and sample sites are rotated. The Utility has a consistent history of negative bacteriological samples which indicates that the operators have been using good sampling protocol and care during sampling.

**Lead and Copper:** The latest sampling for lead and copper was completed in 2023. The 90<sup>th</sup> percentile level for lead was 0 ppb and copper was 1700 ppb based on 10 samples. These results were below the action level for lead, but above the action level for copper. The Utility submitted a CCT worksheet in March 2024, and the department will be issuing a response by September 2024. The Utility took an additional 20 samples in June of 2024, and the results of those samples indicated a 90<sup>th</sup> percentile level for lead of 0.64 ppb and copper of 1100 ppb. The Utility will be completing an additional round of sampling in the second half of 2024 to return to compliance.

**Inorganic Compounds:** The Utility is on a three-year monitoring schedule for inorganic compounds, except nitrate, which is monitored annually. The most recent samples for all IOCs were collected in 2023 and met applicable drinking water standards.

**Organic Compounds:** The Utility is on a six-year monitoring schedule for synthetic organic compounds and a three-year monitoring schedule for volatile organic compounds. The most recent samples for all SOCs and VOCs were collected in 2023 and met applicable drinking water standards. The system also collected PFAS samples in 2023. The results of that testing met all applicable drinking water standards.

**Radiological Compounds:** The Utility is on a three-year schedule for radiological compounds. The most recent samples were collected in 2023 and met applicable drinking water standards.

## Required Reports, Records, and Utility Programs

The Utility has maintained an excellent record of completions and submission of all reports required by the Department. Monthly reports are submitted in a timely manner. Records and documentation of all maintenance work and program implementation is available.

**Materials Inventory:** The Utility has collected data required to complete the materials inventory which will be required as part of the Lead and Copper Rule Revision but will need to consolidate the data and complete the public side records review and public accessibility form prior to October 16, 2024.

**Ordinances:** The Village has a cross connection ordinance, private well abandonment ordinance, and wellhead protection plan that meets the requirements of NR 810, Wis. Adm. Code.

The Utility is responsible for conducting surveys of cross-connections for all residences and contracts for commercial and industrial properties. See deficiency,

The Village has approximately 14 private wells, and 6 are currently permitted. The Village's ordinance requires that private well permits are issued for a maximum of five years, wells must be evaluated by a licensed well driller or pump installer at least every 10 years to ensure compliance with NR 812, Wis. Adm. Code, two safe bacteriological sample must be submitted, and an inspection for any cross-connections between the private and municipal water systems must be performed. See deficiency.

## Certified Operators

There are two certified operators for this waterworks. The system is required to have operators licensed in D and G subclasses.

| Name             | Lic. # | Distribution | Groundwater |
|------------------|--------|--------------|-------------|
| Sean Kuske (OIC) | 38614  | 1            | 1           |
| Mark Haas        | 35183  | 1            | 1           |

## Water System Security

The Utility maintains an Emergency Response Plan and Emergency Chlorination Plan meeting the requirements of s. NR 810.26(8), Wis. Adm. Code. Water treatment, pumping, and storage facilities are all locked and secure.

Utility operations and maintenance meet the department expectations and code requirements. Water utility facilities are clean and well kept. This ensures a safe work environment for operators, helps prevent drinking water contamination and extends the useful life of the facilities and equipment.

## Water System Summary Information

A water system summary is attached. **Please review for accuracy.** If there are changes that need to be made, contact Jamie Douglas at (920) 362-6629 or [jamie.douglas@wisconsin.gov](mailto:jamie.douglas@wisconsin.gov)

## Capacity Development Evaluation

This sanitary survey serves as an evaluation of the capabilities of your water system. Your system has been determined to have sufficient technical, managerial capacity, and financial capacity required to provide safe drinking water.

In 2023, the average demand was 213,803 gal/day with a maximum demand of 335,000 gal/day. The wells have a total capacity of 1,100,000 gal/day with a firm capacity of 504,000 gal/day, meeting average and maximum demand.

With respect to financial capacity, an analysis of the cost recovery ratio was conducted from the most recent annual report from the Utility to the Wisconsin Public Service Commission (PSC). A cost recovery ratio greater than 1.0 indicates that Utility revenue covered Utility expenses during the prior year. A ratio less than 1.0 indicates that expenses exceeded revenue. The most recent PSC report (2023) shows a cost recovery ratio of 1.16.

The PSC recommends that all water utilities maintain several months' worth of cash on hand and a bare minimum of one billing cycle. The most recent PSC report indicates sufficient cash on hand.

The next sanitary survey of your system is scheduled to take place in 2027. You will be contacted prior to the survey to schedule a date that is convenient for you.

Please extend my thanks to your operators. It was a pleasure meeting with Sean and Mark and learning about your water system. If you have any questions, you can me by phone at 920-362-6629 or by e-mail at [jamie.douglas@wisconsin.gov](mailto:jamie.douglas@wisconsin.gov).

Sincerely,

*Jamie Douglas*

Jamie Douglas, P.E.  
Water Supply Engineer

Ecopy: FILE  
JaNelle Merry, DNR  
Sean Kuske, Hortonville

**General Reminders** – This section is included to serve as a quick reference for some of the more commonly encountered deadlines and code requirements. It is not intended to be all inclusive.

| Description                                                                                                 | Frequency                                   |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| 1. Cross Connection Inspection Annual Reports                                                               | Annually by March 1st                       |
| 2. Consumer Confidence Report distribution to customers                                                     | Annually by June 30 <sup>th</sup>           |
| 3. Consumer Confidence Report and Certification to DNR                                                      | Annually by June 30 <sup>th</sup>           |
| 4. DNR posts CCR information on website                                                                     | Approximately March 1st                     |
| 5. Electronic Monthly Operational Reports (EMOR)                                                            | By 10 <sup>th</sup> of the following month  |
| 6. Customer Notice of Lead and Copper Results in Drinking Water – this informs the customer of levels found | Within 30 days of utility receiving results |
| 7. PBCU customer notice form and certification form to DNR                                                  | Within 3 months of monitoring end date      |
| 8. Notify DNR of pressure loss in >25% of system                                                            | Within 1 working day                        |
| 9. Professional storage facility inspection                                                                 | Every 5 years                               |
| 10. Professional storage facility inspection involving full drain                                           | Every 10 years                              |
| 11. Documented general storage facility inspection (hatches, gaskets, vents, overflow and screens)          | Annually                                    |
| 12. Auxiliary power exercising (documented in logbook)                                                      | Monthly &<br>Quarterly under full load      |
| 13. Hydrant exercising                                                                                      | At least every 2 years                      |
| 14. Distribution system valve exercising                                                                    | Every 2 to 5 years                          |
| 15. Well pump – removal, inspection and service                                                             | Schedule required<br>(10-year recommended)  |

### Water System Summary Information:

| Affiliations                      | Type      | Phone        |
|-----------------------------------|-----------|--------------|
| HORTONVILLE VILLAGE ADMINISTRATOR | LEGAL_OWN | 920-779-6011 |
| HORTONVILLE VIL CLERK-JANE BOOTH  | OWNER     | 920-779-6011 |
| STEBER, AARON - DPW               | MANAGER   | 920-779-6011 |
| HORTONVILLE VIL CLERK-JANE BOOTH  | PLAN_CON  | 920-779-6011 |
| KUSKE, SEAN                       | SAMPLER   | 920-779-4086 |
| DOUGLAS, JAMIE                    | DNR_REP   | 920-362-6629 |
| STEBER, AARON - DPW               | PLAN_CON  | 920-779-6011 |
| HORTONVILLE VILLAGE ADMINISTRATOR | PLAN_CON  | 920-779-6011 |

#### Entry Point

| ID | Type                            | Name                 | WUWN  |
|----|---------------------------------|----------------------|-------|
| 1  | Combined entry point and source | WELL 1               | BG573 |
| 2  | Combined entry point and source | RECONSTRUCTED WELL 2 | RG693 |

#### Storage

| Name/Location | Type          | Volume (gal) | Firm Pumping Capacity (gpm) | Height to Overflow (ft) | Overflow Elevation (sea-level, ft.) | Last Interior Inspection |
|---------------|---------------|--------------|-----------------------------|-------------------------|-------------------------------------|--------------------------|
| Cedar Street  | ELEVATED TANK | 300000       |                             | 169.50                  |                                     | 10/26/2022               |

#### Treatment

| ID | Treatment                       | Objective             | Begin Date | Pump Model    | Capacity (gpm) |
|----|---------------------------------|-----------------------|------------|---------------|----------------|
| 1  | 423 - Hypochlorination, Pre     | D - Disinfection      | 1/1/1960   | B&W A1N20V-6T | 24             |
| 1  | 445 - Inhibitor, Orthophosphate | C - Corrosion Control | 1/1/1960   | LMI P121-151s | 5              |
| 1  | 740 - pH Adjustment             | C - Corrosion Control | 1/1/1960   | B&W A1N20V-6T | 24             |
| 2  | 423 - Hypochlorination, Pre     | D - Disinfection      | 12/8/2005  | B&W A1N20V-6T | 24             |
| 2  | 445 - Inhibitor, Orthophosphate | C - Corrosion Control | 12/8/2005  | LMI P121-151s | 5              |
| 2  | 740 - pH Adjustment             | C - Corrosion Control | 12/8/2005  | B&W A1N20V-6T | 24             |

#### Bacteriological Sampling History

| Year | Distribution Safe | Distribution Unsafe | Raw Water Safe | Raw Water Unsafe | Fecal Positive? |
|------|-------------------|---------------------|----------------|------------------|-----------------|
| 2024 | 18                | 0                   | 4              | 0                | No              |
| 2023 | 36                | 0                   | 8              | 0                | No              |
| 2022 | 36                | 0                   | 8              | 0                | No              |
| 2021 | 36                | 0                   | 8              | 0                | No              |

**Chemical Sampling History**

| <b>Year</b> | <b>Sample Group</b> | <b>Samples Taken</b> | <b>Missed Samples</b> |
|-------------|---------------------|----------------------|-----------------------|
| 2024        | PBCU                | 20                   |                       |
| 2023        | DBP                 | 1                    |                       |
| 2023        | IOC                 | 2                    |                       |
| 2023        | PBCU                | 10                   |                       |
| 2023        | RAD                 | 1                    |                       |
| 2023        | SOC                 | 2                    |                       |
| 2023        | VOC                 | 2                    |                       |
| 2022        | DBP                 | 1                    |                       |
| 2022        | NITRATE             | 2                    |                       |

| <b>Sample Group</b> | <b>Last Sampled</b> | <b>Sample Group</b> | <b>Last Sampled</b> |
|---------------------|---------------------|---------------------|---------------------|
| BACTI               | 2024                | PBCU                | 2024                |
| IOC                 | 2023                | PFAS                | 2023                |
| SOC                 | 2023                | RAD                 | 2023                |
| NITRATE             | 2022                | VOC                 | 2023                |
| DBP                 | 2023                |                     |                     |

## Hortonville Public Works

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**From:** Hortonville Utility  
**Sent:** Monday, August 26, 2024 1:08 PM  
**To:** Douglas, Jamie C - DNR  
**Cc:** Hortonville Public Works  
**Subject:** 2024 Sanitary Survey  
**Attachments:** well permit list notes.pdf; Sample - Well Permit Letter.pdf; hydrant bid.pdf; 2024 Hortonville Sanitary Survey Report.pdf; Cross Connection Sites (High and Low Hazards).docx

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hello,

In response to the attached report the following plan for corrective action can be found below:

In the report, no (0) significant deficiencies were identified. *Significant deficiencies indicate noncompliance with one or more Wisconsin Administrative Codes and/or represent an immediate health risk to consumers.*

In the report, three (3) deficiencies were identified. *Deficiencies are problems in the drinking water system that have the potential to cause serious health risks, represent long-term health risks to consumers or may indicate noncompliance with one or more Wisconsin Administrative Codes.*

*1. Review of your distribution system map shows dead end water mains that are not equipped with an approved hydrant. Dead ends are required to terminate in a fire hydrant, if flow and pressure are sufficient, or with an approved flushing hydrant or blow off for flushing purposes. This allows for more efficient maintenance if the dead ended main to be purged of dirty water, if the system should become contaminated and to ensure disinfection occurs through the entire distribution system. Flushing devices shall be sized to provide a minimum velocity of 2.5 fps in the water main being flushed.*

*By **August 31, 2024**, provide a plan and timeline for installing a fire or flushing hydrant at each of the dead-end locations.*

- Dead end water mains not equipped with an approved hydrant are located at: John Street and Gail Drive. We received multiple quotes from experienced contractors to install hydrants at these 2 locations (see attached). These quotes will go to the Village Board for approval at the next meeting September 5, 2024. Once approved, installation of the two hydrants will be performed during the Fall of 2024.

*2. Cross connection control program is not being implemented in accordance with s. NR 810.15 Wis. Adm. Code. Properties should be categorized into cross-connection frequencies according to building use and risk.*

*By **March 31, 2025**, review documentation to ensure that commercial properties are properly classified according to NR 810.15, Wis. Adm. Code. Submit to the department a plan to perform cross connections on a schedule appropriate to the hazard risk and improve documentation during cross connection surveys and annual reporting.*

- We have reviewed our cross-connection control program and created a spreadsheet with low & high hazard sites with inspection date, reinspection date, and comments/deficiencies

3. System is not implementing a comprehensive Private Well Abandonment / Permitting Program. Private wells need to have an inspection by a licensed professional every 10 years.

By **December 31, 2025**, ensure that all private wells in the water service area are permitted and have well inspection forms on file that demonstrate the wells conform with NR 812, Wis. Adm. Code.

- On July 16, 2024, certified letters were sent out to 10 permitted well owners whose permits for those wells had expired (sample well letter attached). In response to the certified letters 5 of 10 are either now in compliance or have paid the permit fee and are in the process of completing their permit. The remaining 5 well owners will receive a phone call reminder the week of 8/26 – 8/30. A second certified letter will then be mailed to all remaining out of compliance well holders the week of 9/2/-9/6. These well owners will have 30 days to get into compliance before action by the Village is taken.

Please let me know whatever else we need to do. Feel free to call with questions.

Kind regards,

**Sean Kuske**

**Water/Wastewater OIC**

**Village of Hortonville**

**Chairman of Black Otter Lake District**

**President of Northeast Water Professionals Association**

**(920) 419-1571 Cell**

**(920) 779-4086 Office**



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**ROBERT J. IMMEL EXC., INC.**  
**P.O. BOX 135**  
**GREENVILLE, WI 54942**  
**PHONE (920) 757-5906**  
**FAX (920) 757-0189**

**Hortonville, Water System Fire Hydrant Installation, 2024**

| <i>Item No</i>            | <i>Name of Item</i>          | <i>Approx. Qty</i> | <i>Price per foot</i> | <i>Total Price</i> |
|---------------------------|------------------------------|--------------------|-----------------------|--------------------|
| 1                         | John Street Flushing Hydrant | 1 ls               | \$6,705.00            | \$6,705.00         |
| 2                         | Gail Drive Fire Hydrant      | 1 ls               | \$12,925.00           | \$12,925.00        |
| <b>Total Cost of Bid:</b> |                              |                    |                       | <b>\$19,630.00</b> |

***Bid Note:***

Quote is priced to include;  
Installing a 2" flushing hydrant at the end of the 4" water main on John Street. It is presumed that the 4" water main terminates at the end of the road in the grass area near the curb stop box for Grandview Golf Club. If the 4" water does not extend to the end and Immel would need to dig back into John Street to find the 4" main, added cost would be billed on a time and material basis. No restoration included.

Gail Drive includes connecting to the existing 6" water main at the end of the street. Immel will install a 6" tee and extend the 6" hydrant lead to the terrace near the existing power pole. The tee on the main will be capped for future extension. Granular backfill included in the road with excess material to be hauled and dumped at the dumpsite in Hortonville. Asphalt and curb replacement is included. No grass restoration included.

Any changes or variations to the work discribed in the quote due to unkown materials, locations, etc. would be billed on a time and material basis.

Thank you for the opportunity to quote this project. Tim Sambs

If estimate is accepted please sign, date, and send back one copy.

SIGN\_\_\_\_\_DATE\_\_\_\_\_

**From:** Brian Parker <[Brian@donparkerexc.com](mailto:Brian@donparkerexc.com)>  
**Sent:** Tuesday, August 20, 2024 8:46 AM  
**To:** Hortonville Utility <[wwtp@vohortonville.com](mailto:wwtp@vohortonville.com)>  
**Subject:** Hydrant Installations

Hi Shaun,

The cost for installing the 2 hydrants that you requested are as follows.

Gail Street = Install hydrant & tee to include pavement & curb restoration \$12,442.00

John Street = Install 2" flushing hydrant & 2" curb stop in grass area , (No Restoration Included) \$6,950.00

Total Project Cost = \$19,392

Thank You For The Opportunity To Quote This Project !!!

Brian Parker

President

Don E. Parker Excavating Inc.

# ESTIMATE



*Jeff's*  
Water Conditioning  
& Greenville Plumbing

N1918 N. Municipal Dr. Greenville, WI 54942 \* 920-757-9732 \* [office@jeffswaterconditioning.com](mailto:office@jeffswaterconditioning.com)

|              |                                                                                                        |
|--------------|--------------------------------------------------------------------------------------------------------|
| Estimate For | Hortonville Village Hall                                                                               |
| Job Location | Hortonville, WI                                                                                        |
| Phone        |                                                                                                        |
| Email        | <a href="mailto:Village.administrator@Hortonville.wi.gov">Village.administrator@Hortonville.wi.gov</a> |
| Date         | 08-30-24                                                                                               |

-Install HTP 80-gallon 100K BTU water heater

**TOTAL ESTIMATE \$5,735.00**

This estimate is for completing the job as described above.  
It is based on our evaluation. Price increases or additional labor  
and materials may be required should unforeseen problems  
or adverse weather conditions arise after the work has started.  
Estimate valid for 30 days.

**Payment schedule:**

\* 50% of the estimate is due at time of scheduling.

\*Remaining balance due upon completion of work.

Ryan Paschke  
Jeff's Water Conditioning &  
Greenville Plumbing

**\*\*Effective JULY 1, 2023 \*\* there will be a 3% service fee added on to any payments made with credit card**



[Contact Us](#)

## Hello, this is your estimate

Location: 531 North Nash Street, Hortonville, WI, 54944

JOB ID

154646259

Water heater replacement

Your Price

**\$7,308.20**

Accept Estimate

### Summary

Remove and dispose of current leaking water heater. Supply and Install new Ao Smith 50 power vented high recovery water heater. Repipe water gas and venting as needed.  
Permit fee to be added to invoice at no extra fee.

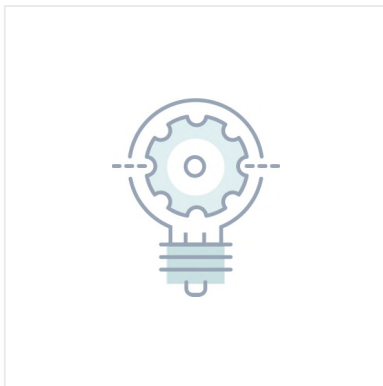


Commercial Dispatch Fee - Plumbing

Your Price

**\$149.95**

Commercial Dispatch Fee - Plumbing



Plumbing Item - no tax

Your Price

**\$7,150.00**

water heater replacement

---

Subtotal

**\$7,299.95**

Tax

**\$8.25**

Total

\$7,308.20

Accept Estimate

POWERED BY  ServiceTitan<sup>®</sup>

Contact Us

## **AGREEMENT**

THIS AGREEMENT, by James Land Co. LLC (hereinafter referred to as "James") and the Village of Hortonville (hereinafter referred to as the "Village"); the parties agree as follows:

- 1) James hereby agrees to quit-claim its interest in the following two (2) parcels to the Village:
  - a. Outlot 1, Wildwind 2, Village of Hortonville, Outagamie County, Wisconsin; Tax Parcel No. 240111379 (hereinafter "Outlot 1").
  - b. Lot 31, Wildwind 2, Village of Hortonville, Outagamie County, Wisconsin; Tax Parcel No. 240111341 (hereinafter "Lot 31").
- 2) With respect to Outlot 1, James agrees to trim the trees along the service road. Furthermore, James agrees to clean up and grade the existing service road on Outlot 1 and add gravel where needed.
- 3) James agrees to extend the road through Lot 31 and add two (2) culverts on Lot 31. Furthermore, James agrees to gravel the road to the Village's specifications and plant trees on the Eastern portion of Lot 31.
- 4) Attached hereto as Exhibit "1" is the value of Outlot 1 and Lot 31, which is agreed to between James and the Village, which results in a total donation of One Hundred Thirty-five Thousand, Four Hundred Forty-four Dollars and 71/100 (\$135,444.71).
- 5) James and the Village agree that this donation is contingent upon Wolf River Community Bank providing a Partial Release of Mortgage for Outlot 1 and Lot 31.

Dated effective the \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
James Land Co. LLC  
By: James K. Clegg, Member

\_\_\_\_\_  
Village of Hortonville  
By: \_\_\_\_\_,

This Instrument Drafted By:

HERRLING CLARK LAW FIRM LTD.

Greg P. Curtis, Attorney

800 North Lynndale Drive

Appleton, WI 54914

Phone: (920) 739-7366

Fax: (920) 739-6352

E-mail: [gcurtis@herrlingclark.com](mailto:gcurtis@herrlingclark.com)

| 2024 SOLD LOTS |       |       |          |                      |                        |
|----------------|-------|-------|----------|----------------------|------------------------|
| LOT            | ACRES | SQ FT | PRICE    | PRICE PER ACRE (PPA) | PRICE PER SQ FT (PPSF) |
| 37             | 0.84  | 3399  | \$75,000 | \$89,285.71          | \$22.06                |
| 38             | 0.85  | 3440  | \$75,000 | \$88,235.29          | \$21.80                |
| 56             | 1.27  | 5140  | \$79,900 | \$62,913.39          | \$15.55                |
| AVERAGE        | -     | -     | -        | \$80,144.80          | \$19.80                |

| LOT 31 + DRIVEWAY |       |       |   |                 |                  |
|-------------------|-------|-------|---|-----------------|------------------|
| LOT               | ACRES | SQ FT | - | ACRES * AVG PPA | SQ FT * AVG PPSF |
| 31                | 0.87  | 3521  | - | \$69,725.97     | \$69,725.97      |
| DRIVEWAY          | 0.82  | 3318  | - | \$65,718.73     | \$65,718.73      |
| TOTAL             | 1.69  | 6839  | - | \$135,444.71    | \$135,444.71     |

EXHIBIT "1"

531 N. Nash St.  
P.O. Box 99  
Hortonville, WI 54944-0099



Phone: 920-779-6011  
Fax: 920-779-6552  
[www.hortonvillewi.org](http://www.hortonvillewi.org)

## ADMINISTRATION

[clerktreas@hortonville.wi.gov](mailto:clerktreas@hortonville.wi.gov)

**SEPTEMBER 5, 2024**

### LICENSES

- Liquor License application for Kats Enterprises, LLC d/b/a Heritage Inn 224 W Main Street Kaitlyn Peterson, agent

### ELECTIONS

- Post election tasks
- Absentee ballot requests daily – receiving approx. 5 per day
- Ordered ballots from Outagamie County for the General Election
- Ballots should arrive by September 17 – deadline to mail absentee ballots that are on file is September 19
- Continue to do registration alerts in WisVote, duplicates, felons, death
- Continue to do DMV checks in WisVote

### WEBINARS/ZOOM MEETINGS/TRAININGS

- Weekly Department Head Meetings
- Weekly Staff Meetings
- Attended the Wisconsin Municipal Clerks Association Conference in Middleton WI – August 27 through August 30

### FINANCES

- M, W, F bank deposits
- Balance and reconcile accounts/journal entries/prepare invoices
- Approved payroll, initiated withdrawals
- Prepared EBC/HRA Reimbursement Invoices/other various invoices
- Completed loan paperwork for the Fire Truck with WRCB –
- Completed and filed IRS Form 8038 G
- Budget preparations

### PUBLICATIONS

- “Class B” Beer/Liquor License Publication

### PUBLIC RECORD REQUESTS

- Purchasing records request - May to current

### OTHER

- Village Board agendas & packets, committee agendas
- Village Board minutes, committee minutes
- Other Committee/Commission meeting agendas & minutes as needed
- Completed Real Estate Requests – 10 total August
- Held reviews for Deputy Clerk-Treasurer and Accounts Payable Clerk

531 N. Nash St.  
P.O. Box 99  
Hortonville, WI 54944-0099



Phone: 920-779-6011  
Fax: 920-779-6552  
www.hortonvillewi.org

## 9/5/2024 Director of Public Works Report

### Meetings attended:

- Staff meetings
- Department head meetings
- 8/15/24 with McMahon and Parkitecture
- Meeting with EOR to discuss Black Otter Lake Project
- Meeting with Stantec to review stormwater issues within Village
- Meeting with McMahon on Dam Inspection
- Meeting with Hortonville Youth Sports
- Meeting with distributor for Splash Pad materials
- Mid-Year reviews with staff

### Current and past projects include:

- BOLD Annual meeting 8/19
- Removal of old playground equipment at Alonzo Park
- Quotes for broken water heater at MSC
- Start of Construction Alonzo Park Splash Pad and Playground
- North Mill Street Reconstruction project construction scheduled to begin September 2<sup>nd</sup>
- DNR Response to Non-compliance Issues with Water System
- Lead and Copper service line inventory

Sincerely,

A handwritten signature in blue ink, appearing to read 'A. Steber'.

Aaron Steber  
Director of Public Works  
Office: 920-779-6011  
Cell: 920-378-3958



*Kristine Brownson  
Chief of Police*

*Hortonville Police Department  
531 N Nash Street  
Hortonville, WI 54944  
Office (920)779-6165  
Fax (920)779-6189  
kbrownson@hortonvillepd.com*



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**Police Chief Report—August 16- September 5, 2024**

**Community Programs**

**Training and Department Meetings**

- Department head meeting
- Attend Highway 15 weekly meetings.
- Met with Department of Health concerning dog bite protocol.
- Chief Meeting
- Public Health Meeting
- Meeting with VC3 Network Scan

**Misc Information**

- Hired 2 crossing guards to fill the vacancies at the BP corner. Luana will be training them the first week of school.
- The September 10<sup>th</sup> Cross County Meet event, was cancelled from the Hortonville location and moved to Greenville.

## Library Board of Trustees Meeting- September 05, 2024

### Director's Report

- Personnel Update

- Beck's transition into a permanent part-time position is going smoothly- staff spirits are high knowing some weight has been taken off their shoulders
  - This will influence the 2025 budget
  - Position rounds out our staff-- fully-staffed with no foreseeable need to increase in the next few years
- 6 of our 8 employees have hit longevity or will hit in 2025 (3 year workiversary)- showing great retention!

- Programming

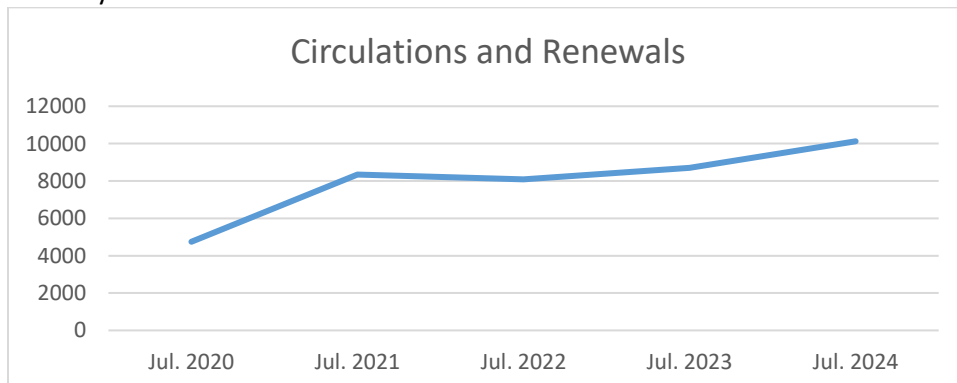
- WI State Park passes still available
- September programs ready, planning for October programming and beyond
  - Calendar included in packet
- SLP wrap-up

| SLP Registrations | 08/19        | Bookmarks Returned/Hours Read | 08/19                |
|-------------------|--------------|-------------------------------|----------------------|
| 0-5               | 208          | 0-5                           | 443/ 1,329           |
| 6-11              | 496          | 6-11                          | 2,010/ 6,030         |
| 12-18             | 137          | 12-18                         | 765/ 2,295           |
| 19+               | 409          | 19+                           | 1,611/ 4,833         |
| <b>Total</b>      | <b>1,250</b> | <b>Total</b>                  | <b>4,829/ 14,487</b> |

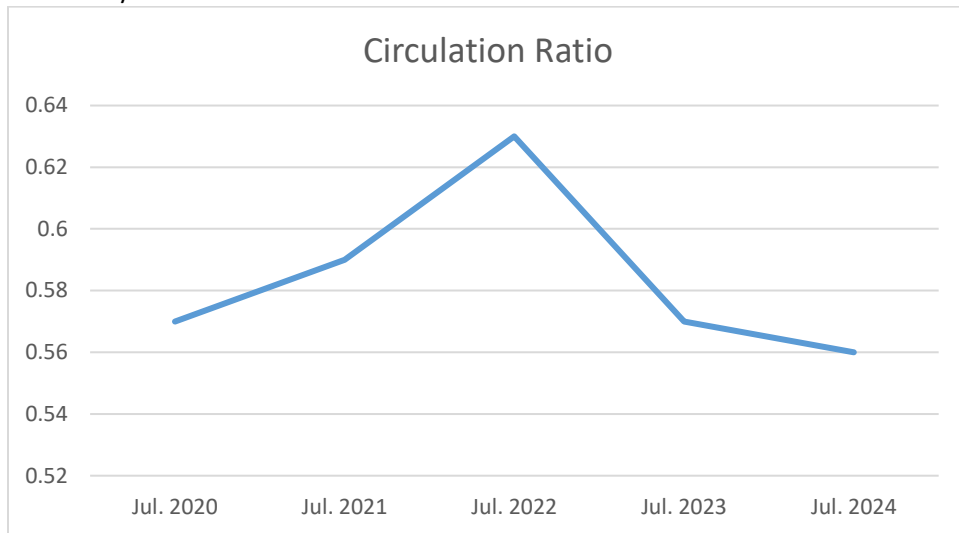
- 9 weeks- 59 programs- 2,551 attendees

- Statistics

- Monthly Year-to-Date Circulation



- Borrower/Lender Ratio



- Ongoing Projects & Miscellaneous

- Strategic planning
  - Approved by Library Board- now in information gathering phase for implementation
- Collection development
- Village Voice submitted

- Meetings and Continuing Education

- Regular meetings: Village Board, staffing, programming, department heads
- Library hosting OWLS Directors meeting on 08/29 in Community Center

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-May-24 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 16-Oct-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 16-Oct-19 |
|                                |          | AccessTotalsBalance: | (\$222.80)   |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |              | 03-Jan-24 |
| Village of Hortonville         | \$0.00   | (\$376.00)           |              | 04-May-22 |
| Village of Hortonville         | \$0.00   | (\$376.00)           |              | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 03-Jan-24 |
| Village of Hortonville         | \$0.00   | (\$281.50)           |              | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |              | 04-May-22 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-Jan-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 03-Jan-24 |
| Village of Hortonville         | \$0.00   | (\$73.60)            |              | 03-Jan-24 |
| Village of Hortonville         | \$61.00  | (\$63.00)            |              | 02-Apr-22 |
|                                |          | AccessTotalsBalance: | (\$2,674.40) |           |
| Village of Hortonville         | \$0.00   | (\$174.40)           |              | 07-Aug-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$298.40)   |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |              | 02-Sep-20 |
|                                |          | AccessTotalsBalance: | (\$218.50)   |           |
| Village of Hortonville         | \$0.00   | (\$361.00)           |              | 06-Aug-14 |
| Village of Hortonville         | \$25.00  | (\$210.00)           |              | 06-May-15 |
|                                |          | AccessTotalsBalance: | (\$571.00)   |           |
| Village of Hortonville         | \$18.00  | (\$106.00)           |              | 02-Apr-22 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 08-Sep-16 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-Sep-16 |
|                                |          | AccessTotalsBalance: | (\$303.60) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 04-Jan-23 |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 04-Jan-23 |
| Village of Hortonville         | \$0.00   | (\$136.60)           |            | 04-Jan-23 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 04-Jan-23 |
|                                |          | AccessTotalsBalance: | (\$735.40) |           |
| Village of Hortonville         | \$0.00   | (\$161.80)           |            | 03-Oct-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Oct-18 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 03-Oct-18 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 03-Oct-18 |
| Village of Hortonville         | \$40.00  | (\$58.80)            |            | 02-Nov-22 |
|                                |          | AccessTotalsBalance: | (\$542.20) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 05-Jun-19 |
|                                |          | AccessTotalsBalance: | (\$250.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Sep-17 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Nov-17 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Aug-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 02-Jul-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Aug-17 |
|                                |          | AccessTotalsBalance: | (\$346.80) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 03-Jan-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 02-Aug-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 02-Aug-15 |
|                                |          | AccessTotalsBalance: | (\$238.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 10-Apr-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$49.40  | (\$49.40)            |            | 02-Nov-22 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
|                                |          | AccessTotalsBalance: | (\$49.40)  |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Jan-23 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$598.80) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 02-Apr-17 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Feb-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-Sep-21 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$80.00  | (\$44.00)            |            | 22-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$44.00)  |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 31-Oct-21 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Dec-21 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 31-Jul-22 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 06-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$594.50) |           |
| Village of Hortonville         | \$40.00  | (\$58.80)            |            | 05-Sep-19 |
|                                |          | AccessTotalsBalance: | (\$58.80)  |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Dec-23 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$161.80)           |            | 06-Mar-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Mar-19 |
|                                |          | AccessTotalsBalance: | (\$285.80) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Oct-18 |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-Oct-18 |
|                                |          | AccessTotalsBalance: | (\$248.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Nov-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Sep-23 |
|                                |          | AccessTotalsBalance: | (\$248.00)   |           |
| Village of Hortonville         | \$0.00   | (\$203.50)           |              | 04-Dec-13 |
| Village of Hortonville         | \$0.00   | (\$109.00)           |              | 04-Dec-13 |
| Village of Hortonville         | \$59.00  | (\$24.80)            |              | 12-May-16 |
|                                |          | AccessTotalsBalance: | (\$337.30)   |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |              | 06-Mar-19 |
| Village of Hortonville         | \$0.00   | (\$187.00)           |              | 06-Mar-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Mar-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Mar-19 |
|                                |          | AccessTotalsBalance: | (\$622.00)   |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |              | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$187.00)           |              | 10-Apr-24 |
| Village of Hortonville         | \$0.00   | (\$161.80)           |              | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 10-Apr-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 10-Apr-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 10-Apr-24 |
|                                |          | AccessTotalsBalance: | (\$1,187.30) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 08-Sep-21 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Sep-21 |
|                                |          | AccessTotalsBalance: | (\$374.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 10-Apr-24 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 10-Apr-24 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 06-Sep-23 |
| Village of Hortonville         | \$0.00   | (\$161.80)           |            | 06-Sep-23 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Sep-23 |
|                                |          | AccessTotalsBalance: | (\$573.60) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Sep-21 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$161.80)           |            | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Feb-24 |
|                                |          | AccessTotalsBalance: | (\$384.60) |           |
| Village of Hortonville         | \$25.00  | (\$991.50)           |            | 13-Jul-18 |
|                                |          | AccessTotalsBalance: | (\$991.50) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Oct-18 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Nov-20 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 04-Nov-20 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 07-Dec-22 |
|                                |          | AccessTotalsBalance: | (\$376.00) |           |
| Village of Hortonville         | \$0.00   | (\$150.50)           |            | 02-Nov-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 01-Nov-15 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 01-Nov-15 |
|                                |          | AccessTotalsBalance: | (\$363.30) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 10-Apr-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 10-Apr-24 |
|                                |          | AccessTotalsBalance: | (\$348.80) |           |
| Village of Hortonville         | \$45.00  | (\$91.60)            |            | 11-Sep-19 |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
|                                |          | AccessTotalsBalance: | (\$91.60)    |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$890.50)           |              | 05-Nov-17 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |              | 05-Nov-17 |
|                                |          | AccessTotalsBalance: | (\$1,109.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Dec-23 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$118.69 | (\$5.31)             |              | 08-May-24 |
|                                |          | AccessTotalsBalance: | (\$5.31)     |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 14-Jun-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 14-Jun-23 |
|                                |          | AccessTotalsBalance: | (\$248.00)   |           |
| Village of Hortonville         | \$0.00   | (\$149.20)           |              | 03-Jul-24 |
|                                |          | AccessTotalsBalance: | (\$149.20)   |           |
| Village of Hortonville         | \$0.00   | (\$174.40)           |              | 06-Mar-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Mar-24 |
|                                |          | AccessTotalsBalance: | (\$298.40)   |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 02-Mar-19 |
|                                |          | AccessTotalsBalance: | (\$250.00)   |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$187.00)   |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 16-Oct-19 |
| Village of Hortonville         | \$0.00   | (\$161.80)           |              | 16-Oct-19 |
|                                |          | AccessTotalsBalance: | (\$474.80)   |           |
| Village of Hortonville         | \$220.00 | (\$156.00)           |              | 23-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$156.00)   |           |
| Village of Hortonville         | \$0.00   | (\$281.50)           |              | 06-Dec-23 |
|                                |          | AccessTotalsBalance: | (\$281.50)   |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |              | 09-Nov-22 |
|                                |          | AccessTotalsBalance: | (\$187.00)   |           |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Sep-16 |
| Village of Hortonville         | \$0.00   | (\$10.00)            |            | 08-Sep-16 |
|                                |          | AccessTotalsBalance: | (\$134.00) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 05-Oct-22 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$284.59)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$408.59) |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 10-Apr-24 |
|                                |          | AccessTotalsBalance: | (\$187.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Oct-23 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 04-Oct-23 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 02-Aug-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 02-Aug-15 |
|                                |          | AccessTotalsBalance: | (\$238.00) |           |
| Village of Hortonville         | \$0.00   | (\$281.50)           |            | 03-Jan-24 |
|                                |          | AccessTotalsBalance: | (\$281.50) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Feb-20 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$130.94)           |            | 06-Jan-16 |
|                                |          | AccessTotalsBalance: | (\$130.94) |           |
| Village of Hortonville         | \$96.00  | (\$154.00)           |            | 19-Jan-23 |
|                                |          | AccessTotalsBalance: | (\$154.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 05-Dec-21 |
|                                |          | AccessTotalsBalance: | (\$218.50) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 07-Oct-20 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Oct-20 |
|                                |          | AccessTotalsBalance: | (\$348.80) |           |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$281.50)           |            | 03-Jul-24 |
|                                |          | AccessTotalsBalance: | (\$281.50) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$248.00) |           |
| Village of Hortonville         | \$154.34 | (\$143.66)           |            | 22-Jun-23 |
|                                |          | AccessTotalsBalance: | (\$143.66) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 09-Jan-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Jan-19 |
|                                |          | AccessTotalsBalance: | (\$437.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$111.40)           |            | 07-Feb-24 |
|                                |          | AccessTotalsBalance: | (\$235.40) |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 05-May-21 |
|                                |          | AccessTotalsBalance: | (\$187.00) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 12-Sep-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 12-Sep-18 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 12-Sep-18 |
|                                |          | AccessTotalsBalance: | (\$535.80) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 05-Jul-17 |
| Village of Hortonville         | \$0.00   | (\$161.80)           |            | 05-Jul-17 |
| Village of Hortonville         | \$0.00   | (\$161.80)           |            | 06-Nov-16 |
| Village of Hortonville         | \$0.00   | (\$155.50)           |            | 06-Nov-16 |
| Village of Hortonville         | \$0.00   | (\$155.50)           |            | 01-May-16 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Aug-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Nov-16 |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 05-Jul-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Nov-16 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 05-Jul-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Aug-17 |
| Village of Hortonville         | \$1.20   | (\$122.80)           |              | 15-Jun-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 05-Jul-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 05-Jul-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 06-Nov-16 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 06-Nov-16 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 05-Jul-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 06-Aug-17 |
|                                |          | AccessTotalsBalance: | (\$2,281.20) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 26-Apr-20 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 26-Apr-20 |
|                                |          | AccessTotalsBalance: | (\$222.80)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Aug-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Aug-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 10-Apr-19 |
|                                |          | AccessTotalsBalance: | (\$372.00)   |           |
| Village of Hortonville         | \$0.00   | (\$136.60)           |              | 01-May-17 |
|                                |          | AccessTotalsBalance: | (\$136.60)   |           |
| Village of Hortonville         | \$0.00   | (\$598.50)           |              | 07-Sep-22 |
|                                |          | AccessTotalsBalance: | (\$598.50)   |           |
| Village of Hortonville         | \$0.00   | (\$150.50)           |              | 12-Jul-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |              | 12-Jul-15 |
|                                |          | AccessTotalsBalance: | (\$269.50)   |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 09-May-18 |
|                                |          | AccessTotalsBalance: | (\$250.00)   |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 04-Sep-19 |
|                                |          | AccessTotalsBalance: | (\$98.80)    |           |
| Village of Hortonville         | \$70.00  | (\$28.80)            |              | 12-May-22 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
|                                |          | AccessTotalsBalance: | (\$28.80)  |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-May-19 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 07-Sep-22 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$79.00  | (\$139.50)           |            | 31-Oct-19 |
|                                |          | AccessTotalsBalance: | (\$139.50) |           |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 11-Mar-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 11-Mar-15 |
| Village of Hortonville         | \$0.00   | (\$109.00)           |            | 03-Aug-14 |
| Village of Hortonville         | \$0.00   | (\$109.00)           |            | 03-Aug-14 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 11-Mar-15 |
|                                |          | AccessTotalsBalance: | (\$549.80) |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 05-Jan-22 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 05-Jan-22 |
|                                |          | AccessTotalsBalance: | (\$437.00) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 04-Jan-23 |
|                                |          | AccessTotalsBalance: | (\$250.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Feb-18 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 04-Jan-15 |
|                                |          | AccessTotalsBalance: | (\$119.00) |           |
| Village of Hortonville         | \$0.00   | (\$439.00)           |            | 07-Aug-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$563.00) |           |
| Village of Hortonville         | \$0.00   | (\$371.00)           |            | 02-Sep-15 |
| Village of Hortonville         | \$0.00   | (\$245.00)           |            | 02-Sep-15 |
| Village of Hortonville         | \$0.00   | (\$150.50)           |            | 02-Sep-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 02-Sep-15 |
|                                |          | AccessTotalsBalance: | (\$885.50) |           |
| Village of Hortonville         | \$206.35 | (\$43.65)            |            | 07-Jun-24 |
|                                |          | AccessTotalsBalance: | (\$43.65)  |           |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$0.00   | (\$376.00)           |              | 06-Jul-16 |
|                                |          | AccessTotalsBalance: | (\$376.00)   |           |
| Village of Hortonville         | \$70.00  | (\$495.00)           |              | 07-Apr-22 |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 07-Apr-21 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 05-May-21 |
| Village of Hortonville         | \$37.01  | (\$86.99)            |              | 11-Apr-24 |
|                                |          | AccessTotalsBalance: | (\$1,018.99) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Sep-22 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 05-Apr-23 |
|                                |          | AccessTotalsBalance: | (\$98.80)    |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-Jan-24 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)    |           |
| Village of Hortonville         | \$0.00   | (\$281.50)           |              | 01-Oct-17 |
|                                |          | AccessTotalsBalance: | (\$281.50)   |           |
| Village of Hortonville         | \$25.00  | (\$84.00)            |              | 20-Feb-15 |
|                                |          | AccessTotalsBalance: | (\$84.00)    |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |              | 07-Aug-19 |
| Village of Hortonville         | \$40.00  | (\$147.00)           |              | 02-Nov-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Aug-19 |
|                                |          | AccessTotalsBalance: | (\$647.00)   |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 04-Sep-19 |
|                                |          | AccessTotalsBalance: | (\$250.00)   |           |
| Village of Hortonville         | \$100.00 | (\$781.50)           |              | 03-Jul-24 |
|                                |          | AccessTotalsBalance: | (\$781.50)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Sep-21 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 04-Sep-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 04-Sep-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 03-Feb-21 |
|                                |          | AccessTotalsBalance: | (\$321.60)   |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |              | 06-Aug-17 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |              | 06-Aug-17 |
|                                |          | AccessTotalsBalance: | (\$437.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 04-Oct-23 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$109.00)           |              | 11-Sep-13 |
|                                |          | AccessTotalsBalance: | (\$109.00)   |           |
| Village of Hortonville         | \$0.00   | (\$894.81)           |              | 19-Jul-21 |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 04-Nov-20 |
|                                |          | AccessTotalsBalance: | (\$1,144.81) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Dec-21 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-Jul-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-Jul-19 |
|                                |          | AccessTotalsBalance: | (\$248.00)   |           |
| Village of Hortonville         | \$173.56 | (\$76.44)            |              | 08-May-24 |
|                                |          | AccessTotalsBalance: | (\$76.44)    |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-May-23 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Mar-24 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$98.80)    |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Dec-23 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$189.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$50.00  | (\$124.40)           |            | 01-Nov-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$437.40) |           |
| Village of Hortonville         | \$101.00 | (\$23.00)            |            | 06-Mar-19 |
|                                |          | AccessTotalsBalance: | (\$23.00)  |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 06-Jan-21 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 03-Jan-24 |
|                                |          | AccessTotalsBalance: | (\$376.00) |           |
| Village of Hortonville         | \$0.00   | (\$83.80)            |            | 02-Jun-14 |
|                                |          | AccessTotalsBalance: | (\$83.80)  |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Oct-22 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$150.50)           |            | 04-Nov-15 |
|                                |          | AccessTotalsBalance: | (\$150.50) |           |
| Village of Hortonville         | \$0.00   | (\$809.00)           |            | 06-Sep-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Sep-17 |
|                                |          | AccessTotalsBalance: | (\$933.00) |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 06-Nov-19 |
| Village of Hortonville         | \$0.00   | (\$86.20)            |            | 06-Nov-19 |
|                                |          | AccessTotalsBalance: | (\$273.20) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$300.00)           |            | 04-Jan-15 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 04-Jan-15 |
| Village of Hortonville         | \$9.00   | (\$84.80)            |            | 06-Oct-16 |
|                                |          | AccessTotalsBalance: | (\$478.60) |           |
| Village of Hortonville         | \$0.00   | (\$281.50)           |            | 06-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$281.50) |           |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-Nov-23 |
| Village of Hortonville         | \$2.70   | (\$96.10)            |            | 13-Mar-24 |
|                                |          | AccessTotalsBalance: | (\$194.90) |           |
| Village of Hortonville         | \$35.00  | (\$152.00)           |            | 15-Apr-21 |
|                                |          | AccessTotalsBalance: | (\$152.00) |           |
| Village of Hortonville         | \$33.00  | (\$217.00)           |            | 10-Jan-24 |
|                                |          | AccessTotalsBalance: | (\$217.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Jan-22 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Feb-16 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Feb-16 |
|                                |          | AccessTotalsBalance: | (\$248.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Oct-21 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 11-Mar-20 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 02-Nov-14 |
|                                |          | AccessTotalsBalance: | (\$93.80)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 01-Oct-17 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Sep-23 |
| Village of Hortonville         | \$296.00 | (\$80.00)            |            | 11-Oct-23 |
|                                |          | AccessTotalsBalance: | (\$204.00) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 05-Jun-24 |
|                                |          | AccessTotalsBalance: | (\$250.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 08-Mar-15 |
|                                |          | AccessTotalsBalance: | (\$119.00) |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 14-Jun-23 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$80.00  | (\$44.00)            |            | 19-Jul-23 |
|                                |          | AccessTotalsBalance: | (\$420.00) |           |
| Village of Hortonville         | \$38.80  | (\$85.20)            |            | 04-Jul-18 |
|                                |          | AccessTotalsBalance: | (\$85.20)  |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 08-May-19 |
| Village of Hortonville         | \$118.00 | (\$69.00)            |            | 10-Oct-19 |
|                                |          | AccessTotalsBalance: | (\$445.00) |           |
| Village of Hortonville         | \$0.00   | (\$149.20)           |            | 08-Jan-20 |
|                                |          | AccessTotalsBalance: | (\$149.20) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-May-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-May-24 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 03-Jan-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Jan-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Jan-24 |
|                                |          | AccessTotalsBalance: | (\$561.00) |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 04-Dec-19 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 04-Dec-19 |
|                                |          | AccessTotalsBalance: | (\$594.50) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Sep-21 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-Sep-21 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Mar-22 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 09-Mar-22 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 04-Jan-17 |
| Village of Hortonville         | \$159.60 | (\$216.40)           |            | 15-Apr-20 |
|                                |          | AccessTotalsBalance: | (\$434.90) |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 08-Feb-23 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 08-Feb-23 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 08-Feb-23 |
|                                |          | AccessTotalsBalance: | (\$970.50) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 31-Oct-21 |
| Village of Hortonville         | \$0.00   | (\$161.80)           |            | 31-Oct-21 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 31-Oct-21 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 31-Oct-21 |
|                                |          | AccessTotalsBalance: | (\$697.60) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Aug-21 |
| Village of Hortonville         | \$20.00  | (\$78.80)            |            | 08-Mar-23 |
|                                |          | AccessTotalsBalance: | (\$202.80) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Dec-18 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Dec-18 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 31-Jul-22 |
| Village of Hortonville         | \$128.09 | (\$184.91)           |            | 11-May-18 |
|                                |          | AccessTotalsBalance: | (\$560.91) |           |
| Village of Hortonville         | \$0.00   | (\$136.60)           |            | 03-Dec-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Dec-17 |
|                                |          | AccessTotalsBalance: | (\$260.60) |           |
| Village of Hortonville         | \$0.00   | (\$109.00)           |            | 03-Aug-14 |
|                                |          | AccessTotalsBalance: | (\$109.00) |           |
| Village of Hortonville         | \$114.00 | (\$304.50)           |            | 06-Dec-23 |
|                                |          | AccessTotalsBalance: | (\$304.50) |           |
| Village of Hortonville         | \$0.00   | (\$86.20)            |            | 07-Oct-20 |
|                                |          | AccessTotalsBalance: | (\$86.20)  |           |
| Village of Hortonville         | \$0.00   | (\$169.40)           |            | 30-Aug-15 |
|                                |          | AccessTotalsBalance: | (\$169.40) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Mar-18 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |

| Court Past Due as of 8/30/2024 |            |                      |            |           |
|--------------------------------|------------|----------------------|------------|-----------|
| Jurisdiction                   | Payments   | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00     | (\$124.00)           |            | 06-Dec-23 |
|                                |            | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00     | (\$376.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00     | (\$281.50)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00     | (\$281.50)           |            | 09-Aug-23 |
|                                |            | AccessTotalsBalance: | (\$939.00) |           |
| Village of Hortonville         | \$0.00     | (\$124.00)           |            | 09-Jan-19 |
|                                |            | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$302.92   | (\$10.08)            |            | 08-Apr-18 |
|                                |            | AccessTotalsBalance: | (\$10.08)  |           |
| Village of Hortonville         | \$0.00     | (\$272.54)           |            | 03-Aug-22 |
| Village of Hortonville         | \$0.00     | (\$124.00)           |            | 03-Aug-22 |
|                                |            | AccessTotalsBalance: | (\$396.54) |           |
| Village of Hortonville         | \$0.00     | (\$218.50)           |            | 07-Sep-22 |
|                                |            | AccessTotalsBalance: | (\$218.50) |           |
| Village of Hortonville         | \$0.00     | (\$124.00)           |            | 03-Feb-21 |
| Village of Hortonville         | \$0.00     | (\$98.80)            |            | 03-Feb-21 |
| Village of Hortonville         | \$0.00     | (\$98.80)            |            | 03-Feb-21 |
| Village of Hortonville         | \$0.00     | (\$98.80)            |            | 03-Feb-21 |
|                                |            | AccessTotalsBalance: | (\$420.40) |           |
| Village of Hortonville         | \$0.00     | (\$124.00)           |            | 08-May-24 |
| Village of Hortonville         | \$0.00     | (\$98.80)            |            | 08-May-24 |
|                                |            | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00     | (\$38.00)            |            | 03-Jan-24 |
|                                |            | AccessTotalsBalance: | (\$38.00)  |           |
| Village of Hortonville         | \$0.00     | (\$98.80)            |            | 07-Apr-21 |
|                                |            | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00     | (\$136.60)           |            | 07-Feb-18 |
| Village of Hortonville         | \$1,006.68 | (\$9.82)             |            | 08-Mar-23 |
|                                |            | AccessTotalsBalance: | (\$146.42) |           |
| Village of Hortonville         | \$0.00     | (\$149.20)           |            | 08-Apr-20 |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Apr-20 |
|                                |          | AccessTotalsBalance: | (\$273.20)   |           |
| Village of Hortonville         | \$263.10 | (\$112.90)           |              | 10-Apr-24 |
|                                |          | AccessTotalsBalance: | (\$112.90)   |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 04-Dec-19 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |              | 04-Dec-19 |
|                                |          | AccessTotalsBalance: | (\$531.50)   |           |
| Village of Hortonville         | \$0.00   | (\$182.00)           |              | 12-Jan-16 |
| Village of Hortonville         | \$168.50 | (\$139.50)           |              | 12-Jan-16 |
|                                |          | AccessTotalsBalance: | (\$321.50)   |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 09-Jan-19 |
| Village of Hortonville         | \$0.00   | (\$281.50)           |              | 09-Jan-19 |
| Village of Hortonville         | \$0.00   | (\$136.60)           |              | 09-Jan-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 09-Jan-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 09-Jan-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 09-Jan-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 09-Jan-19 |
|                                |          | AccessTotalsBalance: | (\$1,151.50) |           |
| Village of Hortonville         | \$29.60  | (\$69.20)            |              | 07-Jun-24 |
|                                |          | AccessTotalsBalance: | (\$69.20)    |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |              | 05-Oct-22 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 05-Oct-22 |
|                                |          | AccessTotalsBalance: | (\$311.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 05-Nov-17 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$109.00)           |              | 08-Jun-11 |
|                                |          | AccessTotalsBalance: | (\$109.00)   |           |
| Village of Hortonville         | \$0.00   | (\$119.00)           |              | 06-Dec-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |              | 06-Dec-15 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 06-Dec-15 |
|                                |          | AccessTotalsBalance: | (\$331.80) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 07-Oct-20 |
|                                |          | AccessTotalsBalance: | (\$187.00) |           |
| Village of Hortonville         | \$0.00   | (\$155.50)           |            | 06-Jan-16 |
|                                |          | AccessTotalsBalance: | (\$155.50) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$213.50)           |            | 01-Feb-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 01-Feb-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 01-Feb-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 01-Feb-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 04-Feb-15 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 01-Feb-15 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 01-Feb-15 |
|                                |          | AccessTotalsBalance: | (\$877.10) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Jun-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Jan-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Jan-19 |
|                                |          | AccessTotalsBalance: | (\$248.00) |           |
| Village of Hortonville         | \$0.00   | (\$281.50)           |            | 10-Apr-24 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$111.40)           |            | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 03-Jan-24 |
|                                |          | AccessTotalsBalance: | (\$710.20) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 31-Oct-21 |
|                                |          | AccessTotalsBalance: | (\$250.00) |           |
| Village of Hortonville         | \$63.00  | (\$250.00)           |            | 12-Jun-21 |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
|                                |          | AccessTotalsBalance: | (\$250.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-Dec-17 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$206.58)           |              | 04-Aug-21 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 04-Aug-21 |
|                                |          | AccessTotalsBalance: | (\$330.58)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 01-Feb-22 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$141.92)           |              | 08-Sep-21 |
|                                |          | AccessTotalsBalance: | (\$141.92)   |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 06-Jul-22 |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 06-Jul-22 |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 05-Apr-23 |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 06-Jul-22 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Jun-22 |
|                                |          | AccessTotalsBalance: | (\$1,124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 05-Jul-17 |
| Village of Hortonville         | \$50.00  | (\$99.20)            |              | 05-Jan-18 |
|                                |          | AccessTotalsBalance: | (\$223.20)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 04-Dec-19 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$84.70  | (\$165.30)           |              | 25-May-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 05-Oct-22 |
|                                |          | AccessTotalsBalance: | (\$289.30)   |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$376.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Nov-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Nov-23 |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 08-Mar-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 08-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$445.60)   |           |
| Village of Hortonville         | \$0.00   | (\$364.22)           |              | 04-Mar-18 |
| Village of Hortonville         | \$0.00   | (\$348.00)           |              | 04-Mar-18 |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 04-Mar-18 |
| Village of Hortonville         | \$0.00   | (\$149.20)           |              | 06-Nov-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 04-Jul-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Nov-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 04-Jul-18 |
|                                |          | AccessTotalsBalance: | (\$1,521.22) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Aug-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$248.00)   |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |              | 08-May-24 |
| Village of Hortonville         | \$100.00 | (\$24.00)            |              | 24-May-24 |
|                                |          | AccessTotalsBalance: | (\$242.50)   |           |
| Village of Hortonville         | \$0.00   | (\$149.20)           |              | 06-Apr-22 |
|                                |          | AccessTotalsBalance: | (\$149.20)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 05-Oct-22 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 09-May-18 |
|                                |          | AccessTotalsBalance: | (\$313.00)   |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 03-Oct-18 |
|                                |          | AccessTotalsBalance: | (\$98.80)    |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 08-Apr-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Apr-18 |
|                                |          | AccessTotalsBalance: | (\$374.00)   |           |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Sep-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Sep-19 |
|                                |          | AccessTotalsBalance: | (\$248.00) |           |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 04-Oct-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 01-Nov-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 08-Mar-15 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 08-Mar-15 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 01-Nov-15 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 01-Nov-15 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 04-Oct-15 |
|                                |          | AccessTotalsBalance: | (\$732.20) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$109.00)           |            | 08-May-13 |
|                                |          | AccessTotalsBalance: | (\$109.00) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 05-Oct-22 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Oct-22 |
|                                |          | AccessTotalsBalance: | (\$411.80) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 06-Nov-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Nov-19 |
|                                |          | AccessTotalsBalance: | (\$348.80) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$73.60)            |            | 03-Jul-24 |
|                                |          | AccessTotalsBalance: | (\$73.60)  |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 04-Feb-18 |
| Village of Hortonville         | \$0.00   | (\$161.80)           |            | 04-Feb-18 |
|                                |          | AccessTotalsBalance: | (\$411.80) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Nov-17 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Nov-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Nov-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-May-18 |
|                                |          | AccessTotalsBalance: | (\$372.00) |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 09-Mar-22 |
|                                |          | AccessTotalsBalance: | (\$187.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Dec-19 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.20   | (\$123.80)           |            | 31-Mar-22 |
|                                |          | AccessTotalsBalance: | (\$123.80) |           |
| Village of Hortonville         | \$120.00 | (\$98.50)            |            | 03-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$98.50)  |           |
| Village of Hortonville         | \$14.00  | (\$110.00)           |            | 30-Jun-22 |
|                                |          | AccessTotalsBalance: | (\$110.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-May-19 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$281.50)           |            | 08-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$281.50) |           |
| Village of Hortonville         | \$460.00 | (\$31.99)            |            | 21-Nov-19 |
|                                |          | AccessTotalsBalance: | (\$31.99)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Jul-19 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$245.00)           |            | 08-Mar-15 |
| Village of Hortonville         | \$0.00   | (\$245.00)           |            | 08-Mar-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 01-Feb-15 |
|                                |          | AccessTotalsBalance: | (\$609.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$744.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 08-May-19 |
| Village of Hortonville         | \$0.00   | (\$10.00)            |            | 03-Jun-18 |
|                                |          | AccessTotalsBalance: | (\$323.00) |           |
| Village of Hortonville         | \$0.00   | (\$251.69)           |            | 04-May-22 |
|                                |          | AccessTotalsBalance: | (\$251.69) |           |
| Village of Hortonville         | \$10.00  | (\$109.00)           |            | 19-Dec-19 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 05-Aug-15 |
|                                |          | AccessTotalsBalance: | (\$202.80) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 04-Feb-16 |
| Village of Hortonville         | \$10.00  | (\$140.50)           |            | 19-Dec-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Oct-16 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 15-Jul-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 15-Jul-15 |
|                                |          | AccessTotalsBalance: | (\$752.50) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 16-Oct-19 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 06-Jul-22 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Jul-22 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$472.80) |           |
| Village of Hortonville         | \$200.00 | (\$81.50)            |            | 31-Jul-24 |
|                                |          | AccessTotalsBalance: | (\$81.50)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Dec-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Dec-19 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
|                                |          | AccessTotalsBalance: | (\$248.00) |           |
| Village of Hortonville         | \$0.00   | (\$309.46)           |            | 06-Dec-15 |
|                                |          | AccessTotalsBalance: | (\$309.46) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 05-Dec-21 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$340.00)           |            | 04-Nov-19 |
| Village of Hortonville         | \$20.00  | (\$335.00)           |            | 15-Jul-21 |
|                                |          | AccessTotalsBalance: | (\$675.00) |           |
| Village of Hortonville         | \$0.00   | (\$197.00)           |            | 04-Feb-18 |
|                                |          | AccessTotalsBalance: | (\$197.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Nov-18 |
| Village of Hortonville         | \$0.00   | (\$10.00)            |            | 07-Nov-18 |
|                                |          | AccessTotalsBalance: | (\$108.80) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 09-Jun-21 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 07-Oct-20 |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 02-Sep-20 |
|                                |          | AccessTotalsBalance: | (\$626.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Sep-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Mar-24 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Oct-21 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 05-Jun-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Jun-24 |
|                                |          | AccessTotalsBalance: | (\$411.80) |           |
| Village of Hortonville         | \$0.00   | (\$235.00)           |            | 04-May-14 |
| Village of Hortonville         | \$0.00   | (\$109.00)           |            | 04-May-14 |
| Village of Hortonville         | \$0.00   | (\$109.00)           |            | 04-May-14 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
|                                |          | AccessTotalsBalance: | (\$453.00) |           |
| Village of Hortonville         | \$30.00  | (\$515.89)           |            | 05-Jun-24 |
|                                |          | AccessTotalsBalance: | (\$515.89) |           |
| Village of Hortonville         | \$0.00   | (\$149.20)           |            | 03-Jul-24 |
|                                |          | AccessTotalsBalance: | (\$149.20) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Oct-22 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-May-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Aug-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 05-Dec-21 |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 06-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$626.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Feb-21 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 06-Oct-21 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Oct-21 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Oct-21 |
|                                |          | AccessTotalsBalance: | (\$441.30) |           |
| Village of Hortonville         | \$0.00   | (\$155.50)           |            | 06-Jan-16 |
|                                |          | AccessTotalsBalance: | (\$155.50) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Jan-21 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 26-Apr-20 |
|                                |          | AccessTotalsBalance: | (\$313.00)   |           |
| Village of Hortonville         | \$0.00   | (\$974.00)           |              | 06-Apr-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 07-Nov-18 |
|                                |          | AccessTotalsBalance: | (\$1,072.80) |           |
| Village of Hortonville         | \$0.00   | (\$367.01)           |              | 09-Jun-21 |
|                                |          | AccessTotalsBalance: | (\$367.01)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 09-Jan-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 09-Jan-19 |
| Village of Hortonville         | \$120.00 | (\$4.00)             |              | 09-Jan-19 |
|                                |          | AccessTotalsBalance: | (\$252.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-Oct-18 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 08-Sep-21 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$297.99 | (\$10.01)            |              | 01-Feb-15 |
|                                |          | AccessTotalsBalance: | (\$10.01)    |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 08-Aug-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-Oct-18 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 08-Aug-18 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 03-Oct-18 |
| Village of Hortonville         | \$0.00   | (\$86.20)            |              | 03-Oct-18 |
|                                |          | AccessTotalsBalance: | (\$720.80)   |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)    |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 06-Aug-17 |
|                                |          | AccessTotalsBalance: | (\$313.00)   |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 12-Sep-18 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 12-Sep-18 |
|                                |          | AccessTotalsBalance: | (\$411.80) |           |
| Village of Hortonville         | \$0.00   | (\$206.58)           |            | 04-Aug-21 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Jan-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Mar-22 |
|                                |          | AccessTotalsBalance: | (\$454.58) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Jun-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 09-Mar-22 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 09-Mar-22 |
|                                |          | AccessTotalsBalance: | (\$348.80) |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 09-Nov-22 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 26-Apr-20 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 26-Apr-20 |
|                                |          | AccessTotalsBalance: | (\$435.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Jan-24 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$149.20)           |            | 09-Nov-22 |
|                                |          | AccessTotalsBalance: | (\$149.20) |           |
| Village of Hortonville         | \$0.00   | (\$149.20)           |            | 07-Aug-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Aug-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$372.00) |           |
| Village of Hortonville         | \$0.00   | (\$213.50)           |            | 01-Nov-15 |
| Village of Hortonville         | \$50.00  | (\$163.50)           |            | 04-Apr-18 |
|                                |          | AccessTotalsBalance: | (\$377.00) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 14-Jun-23 |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$96.39  | (\$216.61)           |              | 12-Apr-24 |
|                                |          | AccessTotalsBalance: | (\$466.61)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 14-Jun-23 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 03-Dec-17 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$0.00   | (\$109.00)           |              | 03-Aug-14 |
|                                |          | AccessTotalsBalance: | (\$109.00)   |           |
| Village of Hortonville         | \$0.00   | (\$582.44)           |              | 05-Feb-20 |
| Village of Hortonville         | \$0.00   | (\$281.50)           |              | 05-Jan-22 |
| Village of Hortonville         | \$0.00   | (\$281.50)           |              | 10-Apr-24 |
| Village of Hortonville         | \$0.00   | (\$281.50)           |              | 06-Sep-23 |
| Village of Hortonville         | \$0.00   | (\$281.50)           |              | 06-Sep-23 |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 07-Aug-24 |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 08-Nov-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$2,332.44) |           |
| Village of Hortonville         | \$3.52   | (\$183.48)           |              | 12-Aug-21 |
|                                |          | AccessTotalsBalance: | (\$183.48)   |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Dec-22 |
|                                |          | AccessTotalsBalance: | (\$124.00)   |           |
| Village of Hortonville         | \$70.00  | (\$306.00)           |              | 22-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$306.00)   |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |              | 03-Jun-18 |
|                                |          | AccessTotalsBalance: | (\$218.50)   |           |
| Village of Hortonville         | \$765.00 | (\$209.00)           |              | 22-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$209.00)   |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |              | 31-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$250.00)   |           |

| Court Past Due as of 8/30/2024 |          |                      |              |           |
|--------------------------------|----------|----------------------|--------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed   | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 02-Sep-20 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 02-Sep-20 |
|                                |          | AccessTotalsBalance: | (\$222.80)   |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |              | 07-Mar-18 |
| Village of Hortonville         | \$0.00   | (\$187.00)           |              | 04-Dec-16 |
| Village of Hortonville         | \$0.00   | (\$187.00)           |              | 01-Jan-17 |
| Village of Hortonville         | \$0.00   | (\$155.50)           |              | 07-Jun-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 04-Dec-16 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 01-Jan-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 01-Jan-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 01-Jan-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 07-Jun-17 |
| Village of Hortonville         | \$60.00  | (\$38.80)            |              | 17-Aug-17 |
|                                |          | AccessTotalsBalance: | (\$1,450.90) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 07-Aug-24 |
| Village of Hortonville         | \$106.34 | (\$17.66)            |              | 07-Dec-22 |
|                                |          | AccessTotalsBalance: | (\$141.66)   |           |
| Village of Hortonville         | \$0.00   | (\$161.80)           |              | 06-Jan-21 |
| Village of Hortonville         | \$0.00   | (\$136.60)           |              | 06-Jan-21 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |              | 06-Jan-21 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 06-Jan-21 |
|                                |          | AccessTotalsBalance: | (\$521.20)   |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)    |           |
| Village of Hortonville         | \$44.00  | (\$174.50)           |              | 10-Feb-22 |
|                                |          | AccessTotalsBalance: | (\$174.50)   |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |              | 06-Oct-21 |
|                                |          | AccessTotalsBalance: | (\$376.00)   |           |
| Village of Hortonville         | \$0.00   | (\$174.40)           |              | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$174.40)   |           |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 31-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 10-Oct-18 |
|                                |          | AccessTotalsBalance: | (\$187.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 31-Dec-17 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 12-Sep-18 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 12-Sep-18 |
|                                |          | AccessTotalsBalance: | (\$222.80) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 07-Mar-18 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$155.50)           |            | 08-Sep-16 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Jun-16 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Jun-16 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-Sep-16 |
|                                |          | AccessTotalsBalance: | (\$502.30) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Jul-21 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 06-Feb-19 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 06-Feb-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Feb-19 |
|                                |          | AccessTotalsBalance: | (\$630.30) |           |
| Village of Hortonville         | \$0.00   | (\$109.00)           |            | 06-Jan-14 |
|                                |          | AccessTotalsBalance: | (\$109.00) |           |
| Village of Hortonville         | \$0.00   | (\$86.20)            |            | 08-Dec-21 |
|                                |          | AccessTotalsBalance: | (\$86.20)  |           |
| Village of Hortonville         | \$62.00  | (\$36.80)            |            | 20-Dec-19 |
|                                |          | AccessTotalsBalance: | (\$36.80)  |           |
| Village of Hortonville         | \$0.00   | (\$155.50)           |            | 06-Aug-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 31-Jul-16 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Aug-17 |
|                                |          | AccessTotalsBalance: | (\$378.30) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 06-Mar-19 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Mar-19 |
|                                |          | AccessTotalsBalance: | (\$411.80) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 04-Oct-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Oct-23 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 04-Oct-23 |
|                                |          | AccessTotalsBalance: | (\$535.80) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 07-Oct-20 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$371.00)           |            | 03-Jun-15 |
| Village of Hortonville         | \$10.00  | (\$165.70)           |            | 01-Jul-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 03-Jun-15 |
|                                |          | AccessTotalsBalance: | (\$655.70) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Sep-22 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 03-Jul-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 10-Apr-24 |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 10-Apr-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 10-Apr-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 10-Apr-24 |
|                                |          | AccessTotalsBalance: | (\$848.80) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Oct-18 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Aug-18 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 14-Jun-23 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 03-Aug-22 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$76.00  | (\$22.80)            |            | 12-Jul-23 |
|                                |          | AccessTotalsBalance: | (\$22.80)  |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 09-Mar-22 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$50.00  | (\$48.80)            |            | 06-Dec-23 |
|                                |          | AccessTotalsBalance: | (\$48.80)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Jun-22 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Jun-22 |
|                                |          | AccessTotalsBalance: | (\$248.00) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 31-Oct-21 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 08-Apr-18 |
|                                |          | AccessTotalsBalance: | (\$187.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Aug-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 04-Jan-15 |
| Village of Hortonville         | \$29.00  | (\$64.80)            |            | 09-Jun-17 |
|                                |          | AccessTotalsBalance: | (\$158.60) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 05-Feb-20 |
| Village of Hortonville         | \$0.00   | (\$111.40)           |            | 05-Feb-20 |
|                                |          | AccessTotalsBalance: | (\$361.40) |           |
| Village of Hortonville         | \$0.00   | (\$150.50)           |            | 01-Feb-15 |
| Village of Hortonville         | \$3.00   | (\$147.50)           |            | 11-Oct-23 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 01-Feb-15 |
| Village of Hortonville         | \$0.00   | (\$119.00)           |            | 04-Jan-15 |
|                                |          | AccessTotalsBalance: | (\$536.00) |           |
| Village of Hortonville         | \$202.17 | (\$16.33)            |            | 11-Oct-18 |
|                                |          | AccessTotalsBalance: | (\$16.33)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Feb-24 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
|                                |          | AccessTotalsBalance: | (\$248.00) |           |
| Village of Hortonville         | \$702.00 | (\$288.50)           |            | 29-May-24 |
|                                |          | AccessTotalsBalance: | (\$288.50) |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 08-Aug-18 |
|                                |          | AccessTotalsBalance: | (\$218.50) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Feb-16 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Feb-16 |
|                                |          | AccessTotalsBalance: | (\$248.00) |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 05-Jun-16 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Jun-16 |
|                                |          | AccessTotalsBalance: | (\$311.00) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 05-Jun-24 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 05-Jun-24 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Jun-24 |
|                                |          | AccessTotalsBalance: | (\$472.80) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Jul-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 03-Jul-19 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 07-Aug-19 |
|                                |          | AccessTotalsBalance: | (\$321.60) |           |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 05-Nov-17 |
|                                |          | AccessTotalsBalance: | (\$218.50) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 03-Jun-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Apr-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Dec-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 12-Sep-18 |
|                                |          | AccessTotalsBalance: | (\$659.80) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$46.00  | (\$267.00)           |            | 19-Jan-20 |
|                                |          | AccessTotalsBalance: | (\$267.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Jun-17 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 05-Dec-18 |
| Village of Hortonville         | \$221.20 | (\$91.80)            |            | 15-Dec-22 |
|                                |          | AccessTotalsBalance: | (\$404.80) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 03-Jul-16 |
| Village of Hortonville         | \$0.00   | (\$73.60)            |            | 03-Jul-16 |
|                                |          | AccessTotalsBalance: | (\$172.40) |           |
| Village of Hortonville         | \$0.00   | (\$235.00)           |            | 12-Sep-12 |
| Village of Hortonville         | \$0.00   | (\$121.60)           |            | 03-Oct-12 |
| Village of Hortonville         | \$50.00  | (\$59.00)            |            | 15-Jul-15 |
|                                |          | AccessTotalsBalance: | (\$415.60) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 06-May-18 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 04-Jul-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 12-Sep-18 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 04-Jul-18 |
|                                |          | AccessTotalsBalance: | (\$535.80) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 07-Aug-19 |
|                                |          | AccessTotalsBalance: | (\$313.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 05-Jun-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 06-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$187.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 03-Jan-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 02-Jul-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 07-Aug-17 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Sep-16 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Sep-16 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Aug-17 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 08-Sep-16 |
| Village of Hortonville         | \$0.00   | (\$93.80)            |            | 06-Dec-15 |
|                                |          | AccessTotalsBalance: | (\$787.40) |           |
| Village of Hortonville         | \$0.00   | (\$313.00)           |            | 16-Oct-19 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Nov-19 |
|                                |          | AccessTotalsBalance: | (\$437.00) |           |
| Village of Hortonville         | \$141.00 | (\$13.00)            |            | 12-Jul-23 |
|                                |          | AccessTotalsBalance: | (\$13.00)  |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 02-Oct-16 |
| Village of Hortonville         | \$0.00   | (\$218.50)           |            | 02-Oct-16 |
|                                |          | AccessTotalsBalance: | (\$594.50) |           |
| Village of Hortonville         | \$0.00   | (\$281.50)           |            | 04-Oct-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Sep-23 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 06-Mar-24 |
| Village of Hortonville         | \$0.00   | (\$73.60)            |            | 08-Nov-23 |
|                                |          | AccessTotalsBalance: | (\$577.90) |           |
| Village of Hortonville         | \$0.00   | (\$376.00)           |            | 05-Jun-19 |
|                                |          | AccessTotalsBalance: | (\$376.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 10-Apr-19 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 03-Jul-24 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$105.00 | (\$225.00)           |            | 17-Nov-22 |
| Village of Hortonville         | \$205.00 | (\$105.00)           |            | 13-Mar-24 |
|                                |          | AccessTotalsBalance: | (\$330.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Jul-22 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 06-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$248.00) |           |
| Village of Hortonville         | \$0.00   | (\$102.00)           |            | 07-Sep-05 |
|                                |          | AccessTotalsBalance: | (\$102.00) |           |
| Village of Hortonville         | \$0.00   | (\$250.00)           |            | 08-Feb-23 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |

| Court Past Due as of 8/30/2024 |          |                      |            |           |
|--------------------------------|----------|----------------------|------------|-----------|
| Jurisdiction                   | Payments | Balance              | Still Owed | Due Date  |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 09-Aug-23 |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 09-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$596.80) |           |
| Village of Hortonville         | \$0.00   | (\$109.00)           |            | 05-Feb-14 |
| Village of Hortonville         | \$0.00   | (\$83.80)            |            | 05-Feb-14 |
|                                |          | AccessTotalsBalance: | (\$192.80) |           |
| Village of Hortonville         | \$0.00   | (\$149.20)           |            | 06-Apr-22 |
|                                |          | AccessTotalsBalance: | (\$149.20) |           |
| Village of Hortonville         | \$49.20  | (\$44.60)            |            | 13-May-22 |
|                                |          | AccessTotalsBalance: | (\$44.60)  |           |
| Village of Hortonville         | \$238.00 | (\$138.00)           |            | 09-Feb-24 |
| Village of Hortonville         | \$0.00   | (\$38.00)            |            | 06-Sep-23 |
|                                |          | AccessTotalsBalance: | (\$176.00) |           |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 08-Apr-18 |
|                                |          | AccessTotalsBalance: | (\$124.00) |           |
| Village of Hortonville         | \$311.61 | (\$1.39)             |            | 14-Mar-24 |
|                                |          | AccessTotalsBalance: | (\$1.39)   |           |
| Village of Hortonville         | \$0.00   | (\$98.80)            |            | 02-Sep-20 |
|                                |          | AccessTotalsBalance: | (\$98.80)  |           |
| Village of Hortonville         | \$0.00   | (\$187.00)           |            | 03-Jun-18 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 03-Jun-18 |
|                                |          | AccessTotalsBalance: | (\$311.00) |           |
| Village of Hortonville         | \$0.00   | (\$161.80)           |            | 04-Dec-19 |
| Village of Hortonville         | \$0.00   | (\$124.00)           |            | 04-Dec-19 |
|                                |          | AccessTotalsBalance: | (\$285.80) |           |
| Village of Hortonville         | \$0.00   | (\$175.70)           |            | 03-Jun-15 |
| Village of Hortonville         | \$100.00 | (\$19.00)            |            | 24-Aug-16 |
|                                |          | AccessTotalsBalance: | (\$194.70) |           |
| Village of Hortonville         | \$400.00 | (\$364.50)           |            | 03-Aug-23 |
|                                |          | AccessTotalsBalance: | (\$364.50) |           |
| Village of Hortonville         | \$58.45  | (\$60.55)            |            | 08-Jul-22 |
|                                |          | AccessTotalsBalance: | (\$60.55)  |           |

| Court Past Due as of 8/30/2024 |              |                      |                |              |
|--------------------------------|--------------|----------------------|----------------|--------------|
| Jurisdiction                   | Payments     | Balance              | Still Owed     | Due Date     |
| Village of Hortonville         | \$0.00       | (\$287.29)           |                | 07-Sep-22    |
| Village of Hortonville         | \$0.00       | (\$218.50)           |                | 07-Sep-22    |
|                                |              | AccessTotalsBalance: | (\$505.79)     |              |
| Village of Hortonville         | \$0.00       | (\$235.00)           |                | 07-Jan-15    |
|                                |              | AccessTotalsBalance: | (\$235.00)     |              |
| Village of Hortonville         | \$0.00       | (\$98.80)            |                | 05-Feb-17    |
|                                |              | AccessTotalsBalance: | (\$98.80)      |              |
| Village of Hortonville         | \$0.00       | (\$124.00)           |                | 04-Feb-16    |
|                                |              | AccessTotalsBalance: | (\$124.00)     |              |
| Village of Hortonville         | \$0.00       | (\$124.00)           |                | 09-Jan-19    |
|                                |              | AccessTotalsBalance: | (\$124.00)     |              |
| Village of Hortonville         | \$0.00       | (\$313.00)           |                | 08-Apr-18    |
| Village of Hortonville         | \$0.00       | (\$98.80)            |                | 08-Apr-18    |
|                                |              | AccessTotalsBalance: | (\$411.80)     |              |
| Village of Hortonville         | \$0.00       | (\$124.00)           |                | 01-Aug-21    |
| Village of Hortonville         | \$0.00       | (\$124.00)           |                | 07-Jul-21    |
| Village of Hortonville         | \$0.00       | (\$124.00)           |                | 01-Aug-21    |
|                                |              | AccessTotalsBalance: | (\$372.00)     |              |
| Village of Hortonville         | \$0.00       | (\$376.00)           |                | 07-Aug-24    |
|                                |              | AccessTotalsBalance: | (\$376.00)     |              |
| Village of Hortonville         | \$0.00       | (\$313.00)           |                | 08-Nov-23    |
|                                |              | AccessTotalsBalance: | (\$313.00)     |              |
| Village of Hortonville         | \$0.00       | (\$150.50)           |                | 04-Feb-15    |
| Village of Hortonville         | \$0.00       | (\$119.00)           |                | 04-Feb-15    |
|                                |              | AccessTotalsBalance: | (\$269.50)     |              |
| Total Outstanding              |              |                      | (\$121,151.04) |              |
| Amounts Outstanding By Year    |              |                      |                |              |
| 2012                           | 2013         | 2014                 | 2015           | 2016         |
| -\$356.60                      | -\$530.50    | -\$1,729.40          | -\$8,957.67    | -\$5,874.04  |
| 2017                           | 2018         | 2019                 | 2020           | 2021         |
| -\$8,795.70                    | -\$12,740.34 | -\$15,119.19         | -\$5,455.34    | -\$10,764.38 |
| 2022                           | 2023         | 2024                 |                |              |
| -\$14,245.13                   | -\$17,037.17 | -\$19,334.58         |                |              |

| Court Summary of outstanding amounts Due By Year |              |              |              |              |
|--------------------------------------------------|--------------|--------------|--------------|--------------|
| As of                                            | 1/1/2024     | 4/3/2024     | 8/30/2024    | Total Change |
| 2012                                             | -\$356.60    | -\$356.60    | -\$356.60    | \$0.00       |
| 2013                                             | -\$614.30    | -\$530.50    | -\$530.50    | -\$83.80     |
| 2014                                             | -\$3,174.20  | -\$2,390.00  | -\$1,729.40  | -\$1,444.80  |
| 2015                                             | -\$9,135.67  | -\$9,076.67  | -\$8,957.67  | -\$178.00    |
| 2016                                             | -\$6,412.57  | -\$6,412.57  | -\$5,874.04  | -\$538.53    |
| 2017                                             | -\$9,142.50  | -\$9,142.50  | -\$8,795.70  | -\$346.80    |
| 2018                                             | -\$13,400.14 | -\$12,740.34 | -\$12,740.34 | -\$659.80    |
| 2019                                             | -\$16,785.78 | -\$16,186.49 | -\$15,119.19 | -\$1,666.59  |
| 2020                                             | -\$5,893.14  | -\$5,703.34  | -\$5,455.34  | -\$437.80    |
| 2021                                             | -\$12,693.58 | -\$12,321.58 | -\$10,764.38 | -\$1,929.20  |
| 2022                                             | -\$17,377.23 | -\$16,196.93 | -\$14,245.13 | -\$3,132.10  |
| 2023                                             | -\$27,045.37 | -\$22,265.17 | -\$17,037.17 | -\$10,008.20 |
| 2024                                             | \$0.00       | -\$8,893.05  | -\$19,334.58 | \$19,334.58  |

| Total Past Due Collected |             |
|--------------------------|-------------|
| 2012-2021                | \$7,285.32  |
| 2012-2022                | \$10,417.42 |
| 2012-2023                | \$20,425.62 |