VILLAGE OF HORTONVILLE
AGENDA OF THE VILLAGE BOARD
NOVEMBER 20, 2025
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. November 6, 2025 Regular Board meeting minutes
   B. 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
   A. Economic Development Committee
   B. Library Board

8. Unfinished Business from Previous Meetings

9. New Business
   A. Discussion on Other Funds for Budget
   B. Discussion and possible action on Hydrocorp Service Agreement for Cross-Connection Control Program
   C. Discussion and possible action on Resolution for Loan for the 2026 CIP
   D. Discussion and possible action on Resolution R-20-25 Vibrant Spaces Grant Submission

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

12. Comments and suggestions from citizens present

13. Adjournment

NEXT REGULAR VILLAGE BOARD MEETING: DECEMBER 4, 2025

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
NOVEMBER 6, 2025 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: Bob Jewell, Shauna Keel, Carrie Lathrop, Jane Olk, and Julie Arendt Vanden Heuvel.
Trustees excused: Jim Moeller
Officials/Staff present: Administrator Nathan Treadwell, Clerk-Treasurer Jane Booth, Director of Public Works Aaron Steber, Chief of Police Brian Bahr, and Attorney Ashley Lehocky. Village Engineer Ron Wolf
Officials excused: Library Director Alexandrea Krause

Consent Agenda
Motion [Arendt Vanden Heuvel/Olk] to approve as outlined. Roll call vote, 6 ayes, 0 nays, motion carried.

A. October 16, 2025, Regular Board meeting minutes
B. Presentation of accounts and other claims against the Village

Agenda Changes
None

Preregistered Citizens to be heard
None

Committee Reports
Public Works Committee Report – Trustee Keel said that there was no action taken at the meeting, nothing to report.

Unfinished Business from previous meetings
None

New Business
Discussion and possible action on Public Hearing date for 2026 Budget
Motion [Arendt Vanden Heuvel/Keel] to set the Public Hearing Date for December 4, 2025 for the 2026 Budget.
Roll call vote, 6 ayes, 0 nays, motion carried.

Discussion and possible action on updates to Ordinance Sec. 42-125. Private sewer laterals
Village Engineer Ron Wolf explained to the board the reasonings behind this.

No action was taken at this time, Attorney Lehocky wanted to look it over and get clarification on the fees that were included in the ordinance.

Discussion and possible action on Resolution R-19-25 Budget Amendment 2
Motion [Arendt Vanden Heuvel/Jewell] to approve R-19-25 the budget amendment 2.
Roll call vote, 6 ayes, 0 nays, motion carried.

Discussion and possible action on Final Pay App Nash Street Utility Project to Terrace Manor
Motion [Olk/ Keel] to approve pay app #2 to Don E Parker Excavating, Inc. in the amount of $32,549.97.
Roll call vote, 6 ayes, 0 nays, motion carried.

Discussion on Columbarium Designs
Administrator Treadwell said they really want to know if we prefer the round or the square columbarium design. The round design was preferred, and the benches were preferred. It was suggested to have the Public Works Committee discuss this and then bring it to the board.

Report of Village Officials

Clerk-Treasurer: The report is in the packet.

Director of Public Works: The report is in the packet.

Chief of Police: The report is in the packet.

Library Director: Nothing

Attorney: No report in the packet

Administrator: The report is in the packet. Trying to do last-minute accounts and funds for the budget. We have been waiting on Ehlers to get back to us with numbers.

Any other miscellaneous topics for future discussion
None

Communications and Miscellaneous Business
Black Otter Lake District news: We will be having a meeting on Monday, November 10th and we will be talking about the samples we have been taking, and the next steps for expanding the taxable watershed.

Building permit report: The October building report was submitted.

Hortonville-Hortonia Fire District news: None

Gold Cross Ambulance run reports and news: None

Hortonville Civic Association: None

Senior Activities Committee: Our next meeting will be November 13 at noon.

Comments and suggestions from citizens present
None

Motion to appoint minute taker
Motion [Bellile/Olk] to appoint Shauna Keel as the minute taker. Unanimous voice vote, motion carried.

Motion to go into Closed Session

Motion [Jewell/Arendt Vanden Heuvel] to go into closed session under State Statute Section 19.85(1) (c) “Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.” Specifically, employee review.
Unanimous voice vote, motion carried.

Board to return to Open Session

Motion [Olk/Keel] to return to open session at 7:00 p.m. Unanimous voice vote, motion carried.

Any action on matters discussed in Closed Session

Motion [Arendt Vanden Heuvel/Keel] to give a 2% raise for 2026 for the Administrator position. Unanimous voice vote, motion carried.

Adjournment

Motion [Olk/Keel] to adjourn. Unanimous voice vote, motion carried. The Board adjourned at 8:09 p.m.

Minutes submitted by,

Jane Booth, WCMC
Village Clerk/Treasurer

November 20, 2025 INVOICE LISTING

VILLAGE INVOICES		November 07, 2025- November 20, 2025		
95621	A & J Vans Inc	HHH Van Maintenance	$	263.95
11/25	Appleton Public Library	Lost Item Repayment- Library	$	22.00
4004235380-1125	Assurity	Employee Disability Insurance- November 2025	$	320.56
4280942723	Baumgart, Ben	Restitition Payment- 4280942723	$	98.01
1025	BMO Harris Bank	October Charges- 2025	$	4,332.24
Mileage2025-3	Booth, Jane	Outagamie Tax Training- Town of Center	$	21.00
2217	Bowmar Apraisal Inc	Asssessor Contract for October-December 2025	$	4,100.00
10-31-25	Brick's Hardware	Supplies- Street/Water/Sewer	$	139.08
11-25	Bryant, Andi	Program Reimbursement	$	14.36
171758901110125	Charter Communications	Internet/Email-November 2025- PW/W/S	$	159.99
171759001110125	Charter Communications	Internet/Email- November 2025- Admin/PD/Library/W/S	$	145.48
242745601110125	Charter Communications	Internet/Email- November 2025- PW/W/S	$	160.00
171756701102125	Charter Communications	Internet/Email- November 2025- PW/W/S	$	119.99
Cemetery2025	Clegg, James	Cemetery Ploy Buy Back	$	1,075.00
80710	Corporate Network Solutions	Desktop Windows 11 Installations (8)- PD	$	8,662.50
10302025-HPD	CSQ Security	Install Remoteview Software- PD	$	125.00
ACH	Delta Dental	Dental Insurance Premiums- December 2025	$	1,606.30
ACH	EFTPS	Federal, FICA taxes for 11/06/2025 Payroll	$	16,070.35
5142548	Employee Benefits Corporation	Health Reimbursement- November 2025	$	268.70
5149676	Employee Benefits Corporation	Health Reimbursement- November 2025	$	619.42
5163906	Employee Benefits Corporation	Health Reimbursement- November 2025	$	650.65
5166838	Employee Benefits Corporation	Health Reimbursement- November 2025	$	2,583.54
999101505235	Gale/Cengage Learning	Library Books- Library	$	23.39
10-25	Gilbert's Sentry	Senior Activities Supplies	$	26.97
9260	Gold Cross Ambulance Service	2025 Ambulance Subsidy- 4th Quarter Payment	$	11,252.50
1544211	Harter's Fox Valley Disposal	Village Wide Refuse PickUp- October 2025	$	12,200.60
Reimbursement202	Hauser, Bryan	Phone Case- New Phone	$	12.65
09/25	Heuer, Jennifer	Community Center reimbursement- 11/9/25 Rental	$	150.00
428094271Z	Hortonville BP	Restitition Payment- 428094271Z- D. Kadlec	$	54.11
P007004875-Nov25	Illinois Mutual	Employee Disability Insurance- November 2025	$	93.96
90827655/9070837	Ingram	Children & Adult Library Books	$	206.56
Clothing2025-4	Kuske, Sean	Clothing/Boot Allowance 2025	$	91.73
8000594-1025	Kwik Trip	Fuel- DPW-October 2025	$	142.90
00309835-1025	Kwik Trip	Fuel- PD-October 2025	$	685.71
941007	McMahon	Alonzo Park Upgrades	$	42.00
0045793	Merjent Inc	Hortonville Stormwater Restoration- August 1- August 3	$	1,421.95
INV2922216	Metro Sales Inc	Contract Invoice- Library	$	99.34
1371	Midwest Wetland Improvements LLC	Black Otter Creek Preliminary Plans	$	2,952.50
022104	MSA Professional Services	N Mill Street Reconstruction	$	272.05
022151	MSA Professional Services	Hortonville GIS 2025	$	8,262.50
6611-152632/6611-	O'Reilly Auto Parts	Supplies- Truck/Snowblower Battery	$	179.02
6611-152935	O'Reilly Auto Parts	Supplies- Snowblower Oil Filter	$	8.08
100402066025	Otis Elevator Company	Opera House Maintenance- 10/1/2025-12/31/2025	$	370.08
1022122	Outagamie County Treasurer	Engineering- Givens Rd/Engineering- CTH JJ	$	441.05
Oct 25	Outagamie County Treasurer	Court Fines- October 2025	$	498.80
4692	Outagamie Waupaca Library System	Child Program Supplies	$	113.96
TerraceManor2	Parker Excavating, Don E	Terrace Manor Sewer & Main	$	32,549.97
31903/31902	Ray's Sanitation	Portable Restroom- 230 Lakeshore Dr/304 E Main St	$	460.00
Clothing2025-5	Ringer, Mike	Clothing/Boot Allowance 2025	$	245.26
1233	RG Inspections LLC	Commercial Electrical Permitting- 2025-0007	$	225.00
002832L/2025Nove	Securian Financial Group	Life Insurance Premiums- November 2025	$	521.86
115362	Service Motor Company	Kubota Snowblower Filter	$	88.70
10-25	Steber, Krissy	Reimbursement- Trunk or Treat Supplies	$	123.21
428722	Superior Chemical	Toilet Bowl Cleaner	$	457.70
2733	Town Counsel Law & Litigation LLC	Legal Services- September 2025	$	4,755.00
2733	Town Counsel Law & Litigation LLC	Legal Services- November 2025	$	3,640.00
2824	Town Counsel Law & Litigation LLC	Court Services- October 2025	$	304.50
8165941	Tri-County Overhead Door	Automatic Door Adjustments- MSC	$	240.00
6146278	Unique	Collection Agency- Library	$	11.65

POBoxRental2025	US Postal Service	PO Box 99 Rental	$	162.00
6126755216	Verizon	Monthly Phone Charges- October 2025	$	1,498.61
5682803039	WE Energies	Water/Sewer Electric/Gas-Alonzo Splashpad- October 20	$	13.78
5689614063	WE Energies	Water/Sewer Electric/Gas-October 2025	$	5,840.03
5036534704	Wells Fargo Vendor Financial	Xerox Copier- Library	$	180.00
ACH	Wisconsin Deferred Comp	EE contributions 11/06/2025 Payroll	$	911.00
October 25	Wisconsin Department of Administration	Court Fines-October 2025	$	1,373.80
ACH	Wisconsin, State of	State W/H for 11/06/2025 Payroll	$	2,696.75
ACH	Wolf River Community Bank	TID 6 Loan Acquisition	$	104,447.00
ACH	Wolf River Community Bank	Principle and Interest- WRCB Loan #1613790-10001	$	1,025.45
CM15151	YMCA of the Fox Cities	Member Dues- November 2025	$	30.00
		Invoice Total	$	242,961.80
	11/06/25 Direct Deposit P/R		$	49,814.97
		Grand Total	$	292,776.77

WATER & SEWER UTILITY INVOICES		**November 07, 2025- November 20, 2025**		
25-022340	Badger Laboratories	Total Phosphorous Testing- WWTP	$	210.00
80216469/90066271	Badger Meter	Beacon Network Orion Cellular	$	56.62
9010978877	Clean Water Testing	Coliform Bacteria Test	$	57.00
9011001212	Clean Water Testing	Coliform Bacteria Test	$	57.00
0050038-IN	Energenecs	Huber Fine Screen Inspection	$	1,618.45
460531	Ferguson Water Works	Sewer Pipe	$	3,772.56
October 2025	Hortonville, Village of	Payables- October 2025	$	47,679.80
CI-09073	Hydrocorp	Cross Connection Program Inspections- October 2025	$	409.99
S28197	Kingscote Chemicals	Water Leaking Testing Kits	$	68.06
30384	Martelle Water Treatment	Lab Materials- WWTP	$	1,930.58
0863160-IN	Mid-American Research Chemical	Descaler	$	379.86
87137	Speedy Clean	Clean and Televise- 254 Lakeview Ct	$	1,560.00
16916	United Cooperative	Milwaukee Drill Driver	$	199.00
W&S 1025	WE Energies	Water/Sewer Electric & Gas- October 2025	$	8,380.11
110125	Wisconsin DNR	Municipal Waterworks Operators Exams- Luke/Greg/Sea	$	100.00
		Grand Total	$	66,479.03

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

VILLAGE OF Hortonville
Growing with you

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Memo: Other Funds Budget

Debt

- Our overall debt level is not changing much this year. We will be borrowing for our 2026 CIP this year with first payment starting in January. Our financial advisors recommended issuing a bond, so we plan to take one out in early 2026, with the first payment scheduled for 2027.

TID 3

- TID 3's tax increment is doubling because, instead of taking out a loan for the full CIP amount this year, we were advised to use existing TID debt to help stabilize our debt levy. This approach saves roughly $10,000 in total interest across all TIDs.
- As a result, you will see the same dollar amount transferring to Capital Projects that had previously been transferred to Debt Service.

TID 4

- TID 4's tax increment is doubling for the same reason as TID 3—using TID debt instead of taking out a new loan helps stabilize the debt levy.
- Again, this is why the same amount is transferring to Capital Projects rather than to Debt Service.
- TID 4 will fund the construction of the Main Street Bridge by Miller Park next year. We will be issuing a bond for this project, and TID 4 will be responsible for repaying that bond.
- About $40,000 is included for a potential stormwater fix in the industrial park, but funding will depend on the findings in the upcoming report.
- TID 5's allocated share of this work is $11,874.77.

TID 5

- TID 5 will cover most of the costs associated with the Main Street reconstruction. This becomes feasible as TID 4 contributes more funding in the coming years, especially since its debt to SC Swiderski Development will be partially paid off this year and fully paid off in 2027.
- Ehlers plans to present a financial analysis to the board in January. Based on current projections, we can fully fund all downtown projects within the TID—even without cost sharing from TID 4. You will receive this presentation before any bonds are issued.
- We expect to receive a $100,000 WEDC grant related to the Small Business Development Loan Program. Approximately $150,000 in expenses for this grant will support assistance to local businesses.

TID 6

- TID 6’s tax increment is doubling for the same reason as TIDs 3 and 4—using TID debt rather than new borrowing helps stabilize the debt levy.
- This is why the same amount is shifting from Debt Service to Capital Projects.
- The construction costs in TID 6 are tied to the Alonzo Park entrance redesign. The CIP may temporarily cover part of this project depending on the grant reimbursement timeline.

Capital Improvement Project Fund

- The capital projects we are funding this year include:
    - Fire Department: Asphalt patching for the parking lot – **$30,000**
    - Public Works: Equipment purchases to support downtown snow removal – **$60,000**
    - Street Lighting: Decorations and materials – **$20,000**
    - Public Works Capital Improvements: Downtown amenities – **$10,000**

- The remaining funds in the CIP will come from TID transfers and will be held to support projects that were previously removed or to help reduce future debt payments. This approach, recommended by Ehlers, provides the greatest flexibility moving forward.

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
310 - DEBT SERVICE FUND							
310-41-41110-000	GENERAL PROPERTY TAXES	670,389.98	.00	670,389.72	670,389.72	641,967.00	642,550.35
310-42-42505-000	SP ASS-'17 IND PK AV RECONSTRU	.00	.00	.00	.00	.00	.00
310-42-42511-000	SP ASS-19 GRANDVIEW RECON	.00	.00	.00	.00	.00	.00
310-42-42512-000	SP ASS -19 BROOKWOOD DRIVE	.00	.00	.00	.00	.00	.00
310-42-42514-000	SP ASS -22 WILDWIND	5,572.60	.00	5,572.60	5,572.60	8,079.78	7,173.48
310-42-42515-000	SP ASS -23 Cedar	.00	9,774.53	9,774.53	3,573.94	17,647.98	.00
310-48-48100-000	INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
310-48-48110-000	INTEREST ON SPECIAL ASSESSM'TS	501.49	.00	820.68	2,253.35	.00	91.20
310-48-48130-000	INTEREST ON ADVANCE TO W/S	.00	.00	.00	.00	.00	.00
310-48-48900-000	MISCELLANEOUS REVENUE	.00	.00	.00	.00	.00	.00
310-49-49421-000	Transfer from TIF#3	96,730.40	.00	81,227.50	81,227.50	83,028.00	83,028.00
310-49-49422-000	Transfer from TIF#4	120,029.02	.00	122,265.68	122,265.68	.00	141,910.00
310-49-49423-000	Transfer from TIF#5	.00	.00	.00	.00	.00	3,334.00
310-49-49424-000	Transfer from TIF#6	61,526.49	.00	36,590.40	36,590.40	.00	.00
310-49-49450-000	TRANSFER-CAP PROJ FUND	.00	.00	.00	.00	.00	.00
310-49-49500-000	TRANSFER FROM W/S UTILITY	.00	.00	.00	.00	.00	.00
		954,749.98	**9,774.53**	**926,641.11**	**921,873.19**	**750,722.76**	**878,087.03**
310-58-58100-617	PRIN- 2013 BONDS-GF	155,000.00	.00	150,000.00	150,000.00	145,000.00	145,000.00
310-58-58100-618	2013 Bonds principal-TIF#3	60,000.00	.00	55,000.00	55,000.00	55,000.00	55,000.00
310-58-58100-629	CAPITAL IMPROVEMENT PLAN	352,738.50	304,230.34	355,000.00	355,000.00	407,903.90	407,903.55
310-58-58100-630	LOAN TO TID 4- LAND PURCHASE	105,000.00	105,000.00	105,000.00	105,000.00	89,999.63	90,000.00
310-58-58100-632	LOAN WILDWIND P1 - PRINCIPLE	5,572.60	5,572.60	5,572.60	5,572.60	7,721.04	6,079.20

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
310-58-58100-633	ENG MAIN ST LOAN - VILLAGE	12,408.68	7,646.48	9,463.31	9,463.31	10,107.38	10,144.30
310-58-58100-634	ENG MAIN ST LOAN - TID 4	8,717.43	6,796.88	7,721.52	7,721.52	38,552.46	38,551.80
310-58-58100-635	ENGIN MAIN ST LOAN - TID 6	32,635.70	28,037.11	34,030.73	34,030.73	.25	.25
310-58-58100-636	STORMWATER LOAN PRIN - TID 3	8,793.75	2,096.59	1,387.45	.00	.00	.00
310-58-58100-640	LOAN PRINCIPLE - TID 6 PROPERT	16,742.37	.00	.00	.00	.00	.00
310-58-58200-617	2014A BONDS - MUN COMPLEX	57,300.00	31,162.50	62,325.00	62,325.00	66,965.00	66,965.00
310-58-58200-618	2013 Bonds interest-TIF#3	24,425.00	13,133.75	26,227.50	26,227.50	28,027.50	28,027.50
310-58-58200-629	2020 INTEREST CIP LOAN	.00	.00	.00	17,750.00	11,195.87	11,167.11
310-58-58200-630	2021 INTEREST DEV INCEN LOAN	6,075.00	5,145.24	8,896.88	8,896.88	11,528.97	11,484.38
310-58-58200-632	INTEREST - WILDWIND P1 LOAN	501.49	835.89	1,003.09	1,003.09	584.68	1,094.28
310-58-58200-633	INTEREST - MAIN STREET LOAN	305.87	752.02	851.41	851.41	1,380.33	1,370.39
310-58-58200-634	INTEREST - MAIN ST TID 4	236.59	572.98	647.28	647.28	1,036.11	1,873.94
310-58-58200-635	INTEREST - MAIN ST TID 6	890.11	2,256.13	2,559.67	2,559.67	4,197.39	3,333.24
310-58-58200-636	INTEREST- FIRE TRUCK LOAN	32,100.59	28,799.02	34,391.24	34,391.24	11,986.54	.00
310-58-58200-637	STORMWATER LOAN INT - TID 3	3,511.65	979.76	663.45	.00	.00	.00
310-58-58200-639	LOAN INTEREST - TID 6 PROPERTY	11,258.31	.00	.00	.00	.00	.00
310-58-58200-640	2025 INTEREST CIP LOAN	17,636.93	10,571.76	17,750.00	.00	.00	.00
310-58-58201-637	PRINCIPLE-FIRE TRUCK LOAN	42,899.41	33,700.98	40,608.76	40,608.76	13,013.46	.00
		-954,749.98	**-587,290.03**	**-919,099.89**	**-917,048.99**	**-904,200.51**	**-877,994.94**
Total:		**.00**	**-577,515.50**	**7,541.22**	**4,824.20**	**-153,477.75**	**92.09**

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
431 - TIF #3 FUND							
431-41-41120-000	TAX INCREMENTS	200,263.81	.00	131,476.30	131,476.30	128,469.00	128,468.99
431-43-43531-000	STATE AID - PERSONAL PROPERTY	5,234.82	5,234.82	5,234.82	.00	.00	.00
431-48-48100-000	INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
431-48-48110-000	INTEREST ON SPEC ASSESS	.00	.00	.00	.00	.00	.00
431-48-48380-000	TIF#3 GEN REVENUE	.00	.00	.00	.00	.00	.00
431-48-48390-000	TIF#3 Land Sales	.00	.00	.00	.00	.00	.00
431-49-49120-000	LONG TERM NOTE PROCEEDS	.00	71,360.00	71,360.00	.00	.00	.00
		205,498.63	**76,594.82**	**208,071.12**	**131,476.30**	**128,469.00**	**128,468.99**
431-52-52000-110	PAYROLL-TID 3	2,846.40	2,363.55	2,782.89	2,782.89	3,029.89	2,921.23
431-52-52000-111	LONGEVITY PAY- TID 3	73.94	67.39	67.39	55.60	60.78	60.70
431-52-52000-120	FICA - TID 3	217.75	199.74	230.79	230.79	256.57	243.02
431-52-52000-132	HEALTH INSURANCE - TID 3	.00	.00	.00	.00	.00	.00
431-52-52000-133	HRA - TID 3	.00	.00	.00	.00	.00	.00
431-52-52000-134	DENTAL INSURANCE - TID 3	.00	.00	.00	.00	.00	.00
431-52-52000-135	HEALTH INS VOUCHER - TID 3	178.88	157.50	178.39	178.39	195.12	194.75
431-52-52000-136	LIFE/DISABILITY - TID 3	5.90	4.95	5.07	5.07	5.76	5.53
431-52-52000-170	ADMINISTRATION RETIRE- TID 3	217.75	170.26	208.16	208.16	217.31	219.19
431-52-52000-202	Professional Services - TID 3	.00	.00	.00	.00	.00	.00
431-53-53510-201	TIF #3 - ENGINEERING	.00	3,798.35	25,000.00	25,000.00	20,000.00	.00
431-53-53510-202	TIF #3 - PROF SERVICES	13,000.00	1,140.00	13,000.00	13,000.00	3,590.00	12,000.00
431-53-53510-210	TIF #3 - Construction	.00	.00	20,860.00	.00	.00	.00
431-53-53510-213	ACCOUNTING/AUDIT - AUDITOR	1,500.00	925.25	1,500.00	2,000.00	1,625.05	2,000.00

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
431-53-53510-325	TIF #3 - LEGALS, PUBLICATIONS	.00	.00	.00	.00	.00	.00
431-53-53510-390	TIF #3 - OTHER	150.00	150.00	150.00	150.00	150.00	.00
431-53-53510-400	TIF #3 - MATERIALS	.00	.00	.00	.00	.00	.00
431-56-56705-202	ECON DEV - PROF SERVICES	.00	.00	.00	.00	.00	.00
431-59-59330-999	TRANSFER TO DEBT SERVICE	96,730.40	.00	81,227.50	81,227.50	83,028.00	83,028.00
431-59-59600-999	TRANSFER TO W/S UTILITY	.00	.00	.00	.00	.00	.00
431-59-59700-999	TRANSFER TO CAPITAL PROJECTS	96,730.40	.00	.00	.00	.00	.00
		-211,651.42	**-8,976.99**	**-145,210.19**	**-124,838.40**	**-112,158.48**	**-100,672.42**
Total:		**-6,152.79**	**67,617.83**	**62,860.93**	**6,637.90**	**16,310.52**	**27,796.57**

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
432 - TIF #4 FUND							
432-41-41120-000	TAX INCREMENTS	329,220.75	.00	270,767.53	270,767.53	248,936.00	248,936.00
432-43-43531-000	STATE AID - PERSONAL PROPERTY	1,654.45	1,654.45	1,654.45	.00	.00	.00
432-48-48100-000	INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
432-48-48390-000	TIF#4 Land Sales	.00	.00	.00	.00	.00	.00
432-49-49120-000	LONG TERM NOTE PROCEEDS	282,653.00	.00	.00	.00	.00	.00
		613,528.20	**1,654.45**	**272,421.98**	**270,767.53**	**248,936.00**	**248,936.00**
432-52-52000-110	PAYROLL - TID 4	5,780.74	4,805.91	5,731.20	5,731.20	5,614.08	5,660.51
432-52-52000-111	LONGEVITY PAY- TID 4	150.16	137.03	114.50	114.50	117.44	117.61
432-52-52000-120	FICA - TID 4	442.23	406.25	440.00	440.00	479.78	470.89
432-52-52000-132	HEALTH INSURANCE - TID 4	.00	.00	.00	.00	.00	.00
432-52-52000-133	HRA - TID 4	.00	.00	.00	.00	.00	.00
432-52-52000-134	DENTAL INSURANCE - TID 4	.00	.00	.00	.00	.00	.00
432-52-52000-135	HEALTH INS VOUCHER - TID 4	367.38	320.25	367.38	367.38	376.80	377.37
432-52-52000-136	LIFE/DISABILITY - TID 4	10.43	10.02	10.43	10.43	9.36	10.72
432-52-52000-170	ADMINISTRATION RETIRE - TID 4	495.45	346.36	495.45	495.45	406.78	424.73
432-52-52000-202	Professional Services - TID 4	.00	.00	.00	.00	.00	.00
432-53-53510-201	TIF #4 - ENGINEERING	12,000.00	40,042.80	99,332.37	99,332.37	22,368.84	121,667.00
432-53-53510-202	TIF #4 - PROF SERVICES	40,000.00	11,500.00	11,500.00	.00	.00	2,000.00
432-53-53510-210	PUBLIC WORKS CONSTRUCTION	.00	.00	.00	.00	.00	70,000.00
432-53-53510-213	ACCOUNTING/AUDIT - AUDITOR	1,300.00	711.00	711.00	1,300.00	1,466.50	4,000.00
432-53-53510-325	TIF #4 - LEGALS, PUBLICATIONS	300.00	.00	.00	300.00	.00	300.00
432-53-53510-390	TIF #4 - OTHER	150.00	150.00	150.00	150.00	150.00	150.00

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
432-53-53510-400	TIF #4 - MATERIALS	.00	.00	.00	.00	.00	.00
432-53-53511-202	TIF #4 - Prof Services	.00	.00	.00	.00	.00	.00
432-53-53511-210	TIF #4 - Construction	282,653.00	.00	.00	.00	.00	.00
432-53-53511-790	TIF #4 - Developer Incentive	17,946.00	17,975.89	17,975.89	17,976.00	17,975.89	17,976.00
432-56-56705-202	ECON DEV - PROF SERVICES	.00	.00	.00	.00	.00	.00
432-57-57710-391	TIF #4- LAND PURCHASE	.00	.00	.00	.00	.00	.00
432-58-58290-390	OTHER FISCAL CHARGES	.00	.00	.00	.00	.00	.00
432-59-59233-999	Increment share to TID5	11,874.77	.00	13,328.08	74,702.01	.00	.00
432-59-59330-999	TRANSFER TO DEBT SERVICE	120,029.02	.00	122,265.68	122,265.68	141,116.00	141,910.00
432-59-59700-999	TRANSFER TO CAPITAL PROJECTS	120,029.02	.00	.00	.00	.00	.00
		-613,528.20	**-76,405.51**	**-272,421.98**	**-323,185.02**	**-190,081.47**	**-365,064.83**
Total:		**.00**	**-74,751.06**	**.00**	**-52,417.49**	**58,854.53**	**-116,128.83**

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
433 - TIF #5 FUND							
433-41-41120-000	TAX INCREMENTS	3,028.08	.00	3,162.00	3,162.10	2,260.00	2,260.00
433-43-43531-000	STATE AID - PERSONAL PROPERTY	179.01	179.01	179.01	.00	.00	.00
433-43-43532-000	WEDC GRANT	100,000.00	.00	.00	.00	.00	.00
433-48-48100-000	INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
433-48-48390-000	TIF#5 Land Sales	.00	.00	.00	.00	.00	.00
433-49-49120-000	LONG TERM NOTE PROCEEDS	1,260,228.00	.00	.00	125,000.00	.00	.00
433-49-49232-999	INCREMENT SHARE FROM TID 4	11,874.77	.00	13,328.08	74,702.01	.00	.00
		1,375,309.86	**179.01**	**16,669.09**	**202,864.11**	**2,260.00**	**2,260.00**
433-52-52000-110	PAYROLL - TID 5	83.68	.00	66.93	66.93	.00	51.39
433-52-52000-111	LONGEVITY	2.17	.00	1.34	1.34	.00	1.07
433-52-52000-120	FICA - TID 5	6.40	.00	5.12	5.12	.00	4.02
433-52-52000-132	HEALTH INSURANCE - TID 5	.00	.00	.00	.00	.00	.00
433-52-52000-133	HRA - TID 5	.00	.00	.00	.00	.00	.00
433-52-52000-134	DENTAL INSURANCE - TID 5	.00	.00	.00	.00	.00	.00
433-52-52000-135	HEALTH INS VOUCHER - TID 5	5.26	.00	4.29	4.29	.00	3.43
433-52-52000-136	LIFE/DISABILITY - TID 5	.17	1.11	1.11	.12	.58	.10
433-52-52000-170	ADMINISTRATION RETIRE - TID 5	6.02	.00	4.62	4.62	.00	3.63
433-53-53510-201	TIF #5 - ENGINEERING	.00	.00	.00	.00	.00	.00
433-53-53510-202	TIF #5 - PROF SERVICES	1,260,228.00	15,500.00	15,500.00	200,000.00	.00	.00
433-53-53510-213	ACCOUNTING/AUDIT - AUDITOR	.00	711.00	711.00	.00	1,034.50	1,500.00
433-53-53510-325	TIF #5 - LEGALS, PUBLICATIONS	.00	.00	.00	.00	.00	.00
433-53-53510-390	TIF #5 - OTHER	150.00	150.00	150.00	150.00	150.00	.00

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
433-53-53510-400	TIF #5 - MATERIALS	.00	.00	.00	.00	.00	.00
433-56-56705-202	ECON DEV - PROF SERVICES	156,000.00	.00	.00	.00	.00	.00
433-57-57710-390	TIF #5 PURCHASE - OTHER	.00	.00	.00	.00	.00	.00
433-58-58290-390	OTHER FISCAL CHARGES	.00	.00	.00	.00	.00	.00
433-59-59330-999	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00	.00	.00
433-59-59600-999	TRANSFER TO W/S UTILITY	.00	.00	.00	.00	.00	.00
433-59-59700-999	TRANSFER TO CAPITAL PROJECTS	.00	.00	.00	.00	.00	.00
		-1,416,481.70	**-16,362.11**	**-16,444.41**	**-200,232.42**	**-1,185.08**	**-1,563.64**
Total:		**-41,171.84**	**-16,183.10**	**224.68**	**2,631.69**	**1,074.92**	**696.36**

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
434 -							
434-41-41120-000	TAX INCREMENTS	91,793.16	.00	36,802.61	36,802.61	16,134.00	16,133.74
434-43-43531-000	STATE AID - PERSONAL PROPERTY	4,324.00	4,324.00	4,324.00	.00	.00	.00
434-48-48390-000	LAND SALES	.00	.00	.00	.00	.00	.00
434-49-49120-000	LONG TERM NOTE PROCEEDS	200,000.00	215,007.00	215,007.00	100,000.00	.00	.00
		296,117.16	**219,331.00**	**256,133.61**	**136,802.61**	**16,134.00**	**16,133.74**
434-53-53000-110	PAYROLL - TID 6	836.38	630.26	778.98	778.98	356.21	367.00
434-53-53000-111	LONGEVITY TID 6	21.73	17.97	17.97	15.56	7.67	7.62
434-53-53000-120	FICA - TID 6	63.98	53.26	60.36	60.36	30.74	30.53
434-53-53000-132	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
434-53-53000-133	HRA REIMBURSEMENTS	.00	.00	.00	.00	.00	.00
434-53-53000-134	DENTAL INSURANCE	.00	.00	.00	.00	.00	.00
434-53-53000-135	HEALTH INS VOUCHER TID 6	52.50	42.00	49.93	49.93	24.72	24.46
434-53-53000-136	LIFE/DISABILITY TID 6	1.73	1.26	1.42	1.42	.60	.70
434-53-53000-170	ADMINISTRATION RETIRE - TID 6	60.22	45.35	53.75	53.75	25.94	27.54
434-53-53510-201	TIF #6 - ENGINEERING	.00	41,442.11	39,690.53	.00	26,976.47	66,667.00
434-53-53510-202	TID 6 - Prof Services	200,000.00	.00	.00	.00	16,602.00	.00
434-53-53510-213	ACCOUNTING/AUDIT - AUDITOR	1,022.00	711.00	1,022.00	1,022.00	2,966.50	.00
434-53-53510-325	TIF #6 - LEGALS, PUBLICATIONS	.00	.00	.00	.00	.00	.00
434-53-53510-390	TIF #6 - OTHER	150.00	150.00	150.00	150.00	150.00	.00
434-53-53510-400	TIF #6 - MATERIALS	.00	.00	.00	.00	.00	.00
434-56-56705-202	ECON DEV - PROF SERVICES	.00	.00	.00	.00	.00	.00
434-57-57710-000	LAND PURCHASE	.00	104,447.00	104,087.00	100,000.00	.00	.00

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
434-58-58290-390	OTHER FISCAL CHARGE	.00	.00	.00	.00	.00	.00
434-59-59100-999	TRANSFER TO GENERAL FUND	.00	.00	16,000.00	.00	.00	.00
434-59-59330-999	TRANSFER TO DEBT SERVICE	61,526.49	.00	41,364.44	49,800.28	4,200.00	3,334.00
434-59-59331-999	TRANSFER TO W/S UTILITY	.00	.00	.00	.00	.00	.00
434-59-59700-999	TRANSFER TO CAPITAL PROJECTS	61,526.49	.00	.00	.00	.00	.00
		-325,261.52	**-147,540.21**	**-203,276.38**	**-151,932.28**	**-51,340.85**	**-70,458.85**
Total:		**-29,144.36**	**71,790.79**	**52,857.23**	**-15,129.67**	**-35,206.85**	**-54,325.11**

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
443 - GENERAL CAPITAL PROJECTS FUND							
443-41-41110-000	GENERAL PROPERTY TAXES	.00	.00	5,000.00	5,000.00	5,000.00	5,000.00
443-42-42401-000	SPECIAL ASSESSMENTS-WILDWIND22	.00	.00	.00	.00	.00	4,921.44
443-42-42509-000	SP ASS '24 WILDWIND PH 2	3,898.32	4,034.75	5,847.48	5,847.48	84,310.69	.00
443-42-42510-000	SP ASS '24 ALLEY #3	928.89	.00	1,249.00	1,249.00	5,936.57	.00
443-42-42511-000	SP ASS '25 MIL ST	8,215.58	35,321.20	35,321.20	.00	.00	.00
443-42-42512-000	Sp Ass '25 Cedar Street	2,311.94	.00	.00	.00	.00	.00
443-43-43530-000	STATE AID - ROADS	.00	.00	.00	.00	.00	.00
443-43-43550-000	DNR GRANTS	.00	501,246.00	501,246.00	263,206.99	.00	501,246.00
443-43-43560-000	STATE AID - LRIP	.00	.00	.00	.00	.00	.00
443-44-44910-000	R-O-W PERMIT ROAD FUND FEES	.00	.00	.00	.00	.00	.00
443-48-48100-000	INVESTMENT INTEREST	.00	.00	.00	.00	.00	.00
443-48-48110-000	INTEREST ON SPECIAL ASSESSMENT	4,011.77	29.36	1,491.19	1,491.19	.00	2,067.02
443-48-48340-000	SALE OF VEHICLES	.00	.00	.00	.00	18,384.41	.00
443-48-48360-000	SALE OF PROPERTY	.00	.00	.00	.00	.00	.00
443-48-48420-000	Insurance Recoveries - Police	.00	.00	.00	.00	.00	.00
443-48-48500-000	DONATIONS - GENERAL	.00	.00	.00	.00	44,500.00	.00
443-48-48510-000	COMMUNITY HALL DONATIONS	.00	.00	.00	.00	.00	.00
443-48-48540-000	DONATIONS- PARKS	.00	.00	.00	5,000.00	.00	.00
443-49-49100-000	TRANSFER FROM GENERAL FUND	.00	.00	.00	.00	342,599.00	.00
443-49-49120-000	LONG TERM NOTES	120,000.00	.00	87,000.00	100,000.00	1,023,526.57	420,000.00
443-49-49300-000	FUND BALANCE APPLIED(MEMO A/C)	.00	.00	95,000.00	95,000.00	.00	200,000.00
443-49-49425-000	TRANSFER FROM W/S UTILITY	.00	.00	.00	.00	.00	.00
443-49-49435-000	TRANSFER FROM SUBDIV PARK FEES	.00	.00	.00	26,000.00	.00	.00

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
443-49-49437-000	TRANSFER FROM LIB DONATION TRS	.00	.00	.00	.00	.00	.00
443-49-49438-000	TRANSFER FROM TID 3	96,730.40	.00	.00	.00	.00	.00
443-49-49439-000	TRANSFER FROM TID4	120,029.02	.00	.00	.00	.00	.00
443-49-49440-000	TRANSFER FROM TID 5	.00	.00	.00	.00	.00	.00
443-49-49441-000	TRANSFER FROM TID 6	61,526.49	.00	.00	.00	.00	.00
		417,652.41	**540,631.31**	**732,154.87**	**502,794.66**	**1,524,257.24**	**1,133,234.46**
443-52-52220-810	FIRE DEPT EQUIPMENT OUTLAY	30,000.00	.00	.00	.00	564,220.43	24,147.00
443-53-53420-400	STREET LIGHTING - MATERIALS	20,000.00	.00	.00	.00	.00	.00
443-56-56600-202	PROF SERVICES - DEMOLITION	.00	.00	.00	.00	.00	13,000.00
443-57-57140-800	GEN-PUB BLDG-LAND PURCHASE	.00	448.60	448.60	.00	346.11	.00
443-57-57200-391	MSC IMPROVEMENTS	.00	.00	7,000.00	7,000.00	7,158.38	8,457.00
443-57-57213-390	LIBRARY CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
443-57-57300-390	POLICE OTHER CAPITAL OUTLAY	30,000.00	.00	.00	.00	.00	15,000.00
443-57-57310-391	POLICE DEPT VEHICLE PURCHASE	.00	7,566.13	7,566.13	.00	46,968.50	52,500.00
443-57-57500-391	PUBLIC WORKS CAPITAL IMPROVEMT	10,000.00	.00	.00	.00	.00	.00
443-57-57510-391	PUBLIC WORKS EQUIPMENT	60,000.00	.00	.00	.00	101,988.66	77,925.00
443-57-57520-400	PLANNING & MAPPING	.00	23,729.45	23,729.45	20,000.00	3,876.25	11,794.00
443-57-57530-202	JOHN ST MILL & OVERLAY	.00	87,673.35	87,673.35	100,000.00	.00	.00
443-57-57610-391	OTTO MILLER CAP IMPROVEMENTS	.00	.00	.00	.00	.00	.00
443-57-57623-391	MILLER PARK CAP IMPROV	.00	.00	.00	.00	.00	.00
443-57-57624-202	ALONZO PARK-CAP OUTLAY PROF	.00	.00	.00	.00	2,421.55	80,000.00
443-57-57624-390	ALONZO PARK CAP IMPROVE	.00	682,760.37	682,760.37	647,900.37	525,345.92	737,253.00
443-57-57625-391	BLACK OTTER PARK CAPITAL IMPRO	.00	.00	.00	.00	32,144.00	.00
443-57-57802-202	ALLEY #2 PROJECT - DOWNTOWN	.00	99,777.65	99,777.65	100,000.00	19,575.00	30,000.00

GeneralLedgerPeriod.ID 526 AND GLBudget.ID 448

Acct#	Title	Proposed Budget	Current Actual	Projected Year End	Current Budget	PY Actual	PY Budget
443-57-57803-202	ALLEY #3 PAVING OVERLAY	.00	.00	.00	.00	5,767.84	.00
443-57-57820-202	OLK STREET PAVING	.00	.00	.00	.00	.00	.00
443-57-57831-201	WILDWIND Phase 1 Final Paving	.00	.00	.00	.00	576.00	.00
443-57-57837-202	N MILL STREET RECONSTRUCTION	.00	49,269.11	49,269.11	.00	133,427.00	100,000.00
443-57-57995-201	MAIN ST RECONSTUCT ENGINEERING	.00	55,172.37	55,172.37	.00	18,994.63	36,600.00
443-57-57995-202	STREET PROJECTS - 2023	.00	.00	.00	.00	61,447.84	36,295.00
443-57-57995-203	DOWNTOWN RECONSTRUCTION	.00	.00	.00	.00	.00	.00
443-59-59100-600	Transfer to Utility	.00	.00	.00	.00	.00	.00
443-59-59660-399	LAND & BUILDING FUND	.00	14.01	.00	.00	.00	.00
443-59-59870-399	TRANSFER - DEBT SERVICE FUND	.00	.00	.00	.00	.00	.00
		-150,000.00	**-1,006,411.04**	**-1,013,397.03**	**-874,900.37**	**-1,524,258.11**	**-1,222,971.00**
Total:		**267,652.41**	**-465,779.73**	**-281,242.16**	**-372,105.71**	**-.87**	**-89,736.54**

HYDROCORP®

RENEWAL SERVICE AGREEMENT

DEVELOPED FOR

Sean Kuske
Hortonville Water Utility

531 N. NASH ST PO BOX 99
Hortonville, WI, 54944

11/6/2025

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES

- Cross-Connection Control Programs
- Backflow Preventer Test Tracking
- Water Meter Replacement & Testing
- Piping Schematics
- Water Quality Management & Sampling

Corporate Office
5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646
info@hydrocorpinc.com
hydrocorpinc.com

Statement of Work

HydroCorp™ ("Company") will provide the following services to the Hortonville Water Utility ("Client"). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the Hortonville Water Utility with the necessary data and information to maintain compliance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Regulations. Once this project has been approved and accepted by the Hortonville Water Utility and HydroCorp, you may expect completion of the following elements within a 24 month period. The continued components of the project include:

1.1. Program Review and Program Start-up Meeting**.** Company will conduct a Program Startup Meeting, if requested, for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
  - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
  - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish high-hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Non-Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company's Software Data Management Program. Program Data shall remain property of Client; however, Company's Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

(a) Prioritize and schedule inspections
(b) Notify users of inspections and backflow device installation/testing requirements, if applicable
  i. If applicable, Qualified Wisconsin Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
  ii. All testers are required to register & process results online
  iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
(c) Monitor inspection compliance using Company's online software management program
(d) Maintain the program to comply with all Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater regulations
(e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. ***Any development work to enter facility listing in Company database will be charged at the rate of $80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested***. Information to include:

(a) Account Listing: Hortonville Water Utility to provide accurate account listing of active non-residential water customers with and without known backflow preventer assemblies.
(b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
(c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
  i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelops for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: industrial; institutional; commercial; miscellaneous water users; and multifamily. Large industrial and high-hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. Company typically allows a maximum of up to three (3) hours of inspection time per facility. An independent cross-connection control survey (at the business owner's expense) may be required at these larger/complex facilities, and the results submitted to Client to help verify program compliance.

1.10. Inspection Terms. Company will perform a maximum of 154.00 inspections over the Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of $141.06. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract*.

1.11. Compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater . Company will assist in compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to six (6) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Monthly Amount	Annual Amount
Year 1	$887.36	$10,648.33
Year 2	$922.84	$11,074.14
Contract Total	$21,722.47	

Contract Amount is based upon a 24 Months term and shall renew in 12-month increments after term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice in Monthly Amounts. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 1/1/2026.

Hortonville Water Utility

____

By: Aaron Steber
Title: Public Works Director

HydroCorp

____

By: Paul M. Patterson
Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. Applicability. These terms and conditions (these "**Terms**") are the only terms which govern the provision of the professional services ("**Services**") by HydroCorp, LLC, a Michigan limited liability company ("**Company**") to the customer named on the attached statement of work, order form, proposal, or purchase order ("**Client**", and together with Company the "**Parties**" and each individually a "**Party**"). The attached statement of work, order form, proposal, or purchase order (the "**Proposal**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client's acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. Performance of Services; Company Obligations. Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. Client Obligations. Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "**Client Contract Manager**"), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client's premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company's provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company's provision of the Services.

4. Fees and Expenses. In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company's income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. Intellectual Property; Ownership.

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the "**Company Representatives**") to agree, that with respect to any Deliverables that may qualify as "work made for hire" as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a "work made for hire" for Client. To the extent that any of the Deliverables do not constitute a "work made for hire", Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called "moral rights" or rights of droit moral with respect to the Deliverables. As used herein: (a) "**Deliverables**" mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) "**Intellectual Property Rights**" means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client's reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client's receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, "**Pre-Existing Materials**" means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, "**Client Materials**" means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982–1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars ($5,000,000) per occurrence and five million dollars ($5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars ($1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars ($1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars ($2,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business in located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business in located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections ***annually***.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

Boxes checked are applicable.
Boxes not checked are inapplicable.

Prepared and intended for use by commercial banks in transactions governed by Wisconsin Law.

EXHIBIT A
RESOLUTION

(Adopted at an Open Meeting held November 20, 2025 at 6:00 PM)

WHEREAS the Village of Hortonville, Outagamie County, Wisconsin ("Village"), is presently in need of funds aggregating eighty-seven thousand and 00/100 ($ 87,000.00) for public purpose(s) of: **(1)**

General Obligation

; and

WHEREAS, the Village Board deems it necessary and in the best interests of the Village that, pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, the sum of eighty-seven thousand and 00/100 Dollars ($ 87,000.00) be borrowed for such purpose(s) upon the terms and conditions hereinafter set forth:

NOW, THEREFORE, BE IT RESOLVED, that for the purpose(s) hereinabove set forth the Village, by its President, and Clerk, pursuant to Section 67.12(12), Wisconsin Statutes, borrow from Wolf River Community Bank, ("Lender"), the sum of $ 87,000.00, and, to evidence such indebtedness, said President and Clerk shall make, execute and deliver to the Lender for and on behalf of the Village the promissory note of the Village to be dated November 21, 2025, in said principal amount with interest at the rate of five point zero percent (5.00 %) per annum and payable as follows:

Principal and interest payments in the amount of $7,447.85 are due and payable beginning January 1, 2026 and on the same day(s) of each succeeding month thereafter plus the final payment of principal and interest due on December 1, 2026.

Interest is computed for the actual number of days principal is unpaid on the basis of ☐ a 360 day year ☒ a 365 day year. **(2)**

Said interest to be payable on the dates set forth above on the outstanding principal balance, with ☐ no prepayment privileges ☒ prepayment privileges on any principal or interest payment date on or after November 21, 2025.

A copy of the promissory note shall be attached to this resolution.

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(1) Here describe each purpose in detail. If the purpose is meeting general and current municipal expenses or refinancing obligation of the Village, so specify.

(2) Section 67.12(12), Wisconsin Statutes, does not place any restrictions on the basis of interest rate calculations.

BE IT FURTHER RESOLVED, that there be, and there hereby is, levied on all the taxable property of the Village, a direct annual irrepealable tax sufficient in amount to pay the principal and interest on said note as the same becomes due and payable, said tax to be in the following minimum amounts: **(3)**

Amount of Tax (principal and interest)	**To Meet Note Payments Due On**	**Year of Levy (must be in year(s) prior to due date)**
$ $87,000 Principal, $2,496.35 Int	01/01/2026 through 12/01/2026	For the year 2025 .
$		For the year .
$		For the year .
$		For the year .
$		For the year .
$		For the year .
$		For the year .
$		For the year .
$		For the year .
$		For the year .

If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said note when due, the requisite amount shall be paid from other funds of the Village then available, which sums shall be replaced upon the collection of the taxes herein levied.

In the event that the Village exercises its prepayment privilege, if any, then no such direct annual tax shall be included on the tax rolls for the prepayments made and the amount of direct annual tax hereinabove levied shall be reduced accordingly for the year or years with respect to which said note was prepaid.

In each of said levy years, the direct annual tax so levied shall be carried into the tax rolls each year and shall be collected in the same manner and at the same time as other taxes of the Village for such years are collected; provided, that the amount of tax carried into the tax roll may be reduced in any year by the amount of any surplus in the debt service account for the note. So long as any part of the principal of, or interest on, said note remains unpaid, the proceeds of said tax shall be segregated in a special fund used solely for the payment of the principal of, and interest on, said note.

BE IT FURTHER RESOLVED, that there be and there hereby is established in the treasury of the Village, if one has not already been established, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Sinking funds established for obligations previously issued by the Village may be considered as separate and distinct accounts within the debt service fund. Within the debt service fund, there be and there hereby is established a separate and distinct account designated as the "Debt Service Account for Promissory Note dated November 21, 2025", which account shall be used solely for the purpose of paying principal of and interest on said note. There shall be deposited in said account any accrued interest paid on said note at the time it is delivered to the Lender, all money raised by taxation or appropriated pursuant hereto, and such other sums as may be necessary to pay principal and interest on said note when the same shall become due.

BE IT FURTHER RESOLVED, that the proceeds of said note shall be used solely for the purposes for which it is issued, but may be temporarily invested until needed in legal investments, provided that no such investment shall be in such a manner as would cause said note to be an "arbitrage bond" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended, or the Regulations of the Commissioner of Internal Revenue thereunder; and an officer of the Village, charged with the responsibility for issuing the note, shall certify by use of an arbitrage certificate, if required, that, on the basis of the facts, estimates and circumstances in existence on the date of the delivery of the note, it is not expected that the proceeds will be used in a manner that would cause said note to be an "arbitrage bond."

BE IT FURTHER RESOLVED, that the projects financed by the note and their ownership, management and use will not cause the note to be a "private activity bond" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended, and that the Village shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the note.

BE IT FURTHER RESOLVED, that the Village Clerk shall keep records for the registration and for the transfer of the note. The person in whose name the note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on the note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such note to the extent of the sum or sums so paid. The note may be transferred by the registered owner thereof by presentation of the note at the office of the Village Clerk, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his legal representative duly authorized in writing. Upon such presentation, the note shall be transferred by appropriate entry in the registration records and a similar notation, including date of registration, name of new registered owner and signature of the Village Clerk, shall be made on such note.

[x] BE IT FURTHER RESOLVED, that the note is hereby designated as a "qualified tax-exempt obligation" for purposes of Section 265 of the Internal Revenue Code of 1986, as amended, relating to the ability of financial institutions to deduct from income, for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations. **(4)**

BE IT FURTHER RESOLVED, that the Village officials are hereby authorized and directed, so long as said note is outstanding, to deliver to the Lender any audit statement or other financial information the Lender may reasonably request and to discuss its affairs and finances with the Lender.

BE IT FURTHER RESOLVED, that said note shall be delivered to the Lender on or after the date of said note, upon receipt of the total principal amount of the loan evidenced thereby, plus accrued interest, if any, to date of delivery, provided that, if this is a refinancing, the refunding note shall be immediately exchanged for the note being refinanced.

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(3) First tax levy should be for the current year unless tax roll has already been delivered for collection, and amount of levy should be sufficient to meet all principal and interest payments coming due prior to date for collection of next succeeding tax levy.

(4) Do not check box if the Village will be issuing more than $10,000,000 of tax-exempt obligations in the calendar year. In that case, banks will not be entitled to deduct, for federal income tax purposes, interest expense that is allocable to carrying or acquiring the note.

Report Date: 11/12/2025

WOLF RIVER COMMUNITY BANK
309 East Main Street
Hortonville, WI 54944

Loan Amortization Schedule

Entered Values	
Loan Amount:	$87,000.00
Annual Interest Rate:	5.0000 %
Accrual Method:	
Note Type:	Reg P&I
Loan Term (months):	12
Maturity Date:	
Payment Frequency:	Monthly
Date First Payment Due:	1/1/2026
Date Next Payment Due:	1/1/2026
Amortization Begin Date:	11/21/2025
Payment Amount:	$0.00
Extra Payment Amount:	$0.00

Loan Summary	
Scheduled Payment Amount:	$7,447.85
Number Scheduled Payments:	12
Total Interest:	$2,496.35
Balloon Payment Amount:	$7,570.00

Payment Date	Begin Balance	Sched Payment	Principal Interest	Cumulative Principal Interest	Ending Balance
01/01/26	$87,000.00	$7,447.85	$6,959.22 $488.63	$6,959.22 $488.63	$80,040.78
02/01/26	$80,040.78	$7,447.85	$7,107.95 $339.90	$14,067.17 $828.53	$72,932.83
03/01/26	$72,932.83	$7,447.85	$7,168.11 $279.74	$21,235.28 $1,108.27	$65,764.72
04/01/26	$65,764.72	$7,447.85	$7,168.58 $279.27	$28,403.86 $1,387.54	$58,596.14
05/01/26	$58,596.14	$7,447.85	$7,207.04 $240.81	$35,610.90 $1,628.35	$51,389.10
06/01/26	$51,389.10	$7,447.85	$7,229.62 $218.23	$42,840.52 $1,846.58	$44,159.48
07/01/26	$44,159.48	$7,447.85	$7,266.37 $181.48	$50,106.89 $2,028.06	$36,893.11
08/01/26	$36,893.11	$7,447.85	$7,291.18 $156.67	$57,398.07 $2,184.73	$29,601.93
09/01/26	$29,601.93	$7,447.85	$7,322.14 $125.71	$64,720.21 $2,310.44	$22,279.79

Loan Amortization Schedule

Payment Date	Begin Balance	Sched Payment	Principal Interest	Cumulative Principal Interest	Ending Balance
10/01/26	$22,279.79	$7,447.85	$7,356.29	$72,076.50	$14,923.50
			$91.56	$2,402.00	
11/01/26	$14,923.50	$7,447.85	$7,384.48	$79,460.98	$7,539.02
			$63.37	$2,465.37	
12/01/26	$7,539.02	$7,570.00	$7,539.02	$87,000.00	$0.00
			$30.98	$2,496.35	
Year 1 totals:		**$89,496.35**	**$87,000.00**		
			$2,496.35		

R-20-25

AUTHORIZING RESOLUTION FOR Community Development Investment – Vibrant Spaces Grant

WHEREAS, the applicant, (Village of Hortonville), is interested in obtaining a cost-share grant from Wisconsin economic development corporation (WEDC) for the purpose of funding memorial square project with the CDI-Vibrant Spaces Grant Program.

WHEREAS, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and

WHEREAS, the applicant requests a grant agreement to carry out the project.

NOW, THEREFORE, BE IT RESOLVED, the applicant, (Village of Hortonville), will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement;

BE IT FURTHER RESOLVED, the applicant will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers the Village Administrator to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the WEDC
3. Submit interim and/or final reports to WEDC to satisfy the grant agreement
4. Submit grant reimbursement request to the WEDC
5. Sign and submit other required documentation

IT IS SO RESOLVED this 20th day of November, 2025

Ayes __________

Nays __________

Dated: ______________

BY THE BOARD

____
Jeanne Bellile, President

____
Jane Booth, Clerk-Treasurer

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

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

ADMINISTRATION

clerktreas@hortonville.wi.gov

NOVEMBER 20, 2025

ELECTIONS

- Continue with Registered List Alerts in WisVote – Felon, Death, Duplicate
- Working on the Election Inspector Appointments (2-year) for December
- Entering new addresses (Horton Terrace) into WisVote

WEBINARS/ZOOM MEETINGS/TRAININGS

- Weekly Department Head Meetings
- Weekly Staff Meetings

FINANCES

- M, W, F bank deposits
- Balance and reconcile accounts/journal entries/prepare invoices
- Approve payroll, initiated withdrawals
- Prepared EBC/HRA Reimbursement Invoices/other various invoices
- Monthly reconciliation of bank accounts
- Working on Special Assessment for taxes, updating Ambulance Fees and Garbage Fees, and Street Improvements
- Dog licensing report to Outagamie County
- Finalizing Special Assessments on Tax Bills

LICENSES

PUBLICATIONS

- Public Hearing Notice – 2026 Budget
- Type A Notice of Election

PUBLIC RECORD REQUESTS

- Bid Tabulation for N Mill Street Reconstruction

OTHER

- Village Board agendas & packets, committee agendas
- Village Board minutes, committee minutes
- Other Committee/Commission meeting agendas & minutes as needed

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

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

11/20/2025 Director of Public Works Report

Meetings attended:

- Staff meetings
- Department head meetings
- Multiple meetings with McMahon about Main Street design aspects
- Multiple meetings with MSA to go through new GIS applications and data collection
- Meeting with Hydrocorp to go over results service agreement details
- Black Otter Lake District (BOLD) meeting 11/10/25
- Meeting with JT Engineering on Main Street bridge replacement

Current and past projects include:

- Custodian part-time position filled (Kalani Mailo started 11/10/25)
- Draft letters for Lakeview stormwater issues proposed stormwater solutions with Public Works Committee – next steps
- Storm Sewer televising in Lakeview to map out and mark storm laterals
- Working with financial consultants on long-term utility cash flows
- Pavement Surface Evaluation and Rating (PASER) for all Village roadways is completed, working with MSA to submit
- Dam inspection/review with DNR scheduled for November
- Working with MSA to get updated Lead and Copper Inventory data into proper format to submit back to WI DNR.
- Investigations into storm sewer laterals on Main Street near bridge
- BOLD investigations into enlarging current district boundaries

Sincerely,

Aaron Steber
Director of Public Works

Hortonville Police Department
531 North Nash Street
Hortonville, WI 54944-0099
Phone: 920-779-6165
Fax: 920-779-6189
www.hortonvillewi.org

11-20-2025 Police Department Report

Meetings

- Village Department Head Meetings
- Quarterly safety meeting for HASD
- Meeting with League of Municipalities Public Safety Specialist
- Meeting and demonstration for AI Firearm Technology for HASD

Training

- Officer McCready and Officer Hauser attending sexual assault/CSAM training (1/16)
- Officer Wulgaert attended crime scene processing (11/7)
- Officer Wulgaert attending Crisis Intervention Training (12/9 and 12/10)
- Registered for Sheriff/Chief Conference (1/12-1/16)
- Officer McCready attended active shooter training (11/15 and 11/16)
- Officer Sweeney and Chief Bahr attending Taser recertification at Seymour PD (December)

Ongoing Projects and Miscellaneous

- Working with HASD and Municipal Court on educational requirements for deferred prosecution agreements
- Officer Stephens has moved to part-time patrol status
- Full-time position posted on 11/8 with a deadline of 11/22 (Interviews first week of December)
- Contact made with all applicants from prior process to determine interest
- Arranged dates for psychological examination for full-time candidate
- Scheduling complete for remainder of year
- Shift selections sent to officers to be returned by December 1st
- Reviewing quotes for Taser and Radios which are reaching end of life service
- 2025 Incidents January 1-November 17 (4508 incidents) (4094 incidents in same time frame 2024)

Upcoming

- Updating ordinances for speed limits
- Update to sex offender ordinance

- Working with HASD on scholarship opportunity from police department through department raised funds
- Police Lights of Christmas annual meeting and disbursement of funds (December)
- Working with Hortonville Food Pantry on donation from police department through department raised funds
- Cookies with Cops (December 6th)

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

Phone: 920-779-6011
Fax: 920-779-6552
Cell: 920-946-9945
www.hortonvillewi.org

Nathan Treadwell - Administrator
Village.Administrator@hortonville.wi.gov

Administrator Weekly Update – 11/17/25

Economic Development

- **Nature's Haven Subdivision**
  - Continuing to work with the developer on final adjustments before they submit their plat this week for the December Planning and Zoning meeting.

Projects

- **Zoning Project**
  - The attorney provided an updated draft of the zoning change for review. I will be evaluating it over the next few weeks to confirm the proposed revisions before presenting anything to the board and residents.
- **Comprehensive Outdoor Recreation Plan Update**
  - We recently received the first four chapters. Staff will be reviewing them for accuracy and identifying any needed changes.
- **Small Business Development Grant**
  - Our meeting is scheduled for this Wednesday to review the proposals and, hopefully, advance the selected applicants.
- **TID 7 Creation**
  - I spent time this week finalizing the remaining details for the proposal that will go before the Joint Review Board this week.

Misc.

- This past week, I worked with Ehlers to complete the Annual Reports for the Joint Review Board meeting scheduled for next week.

- I spent time updating the budget in preparation for the final budget presentation, incorporating last-minute figures and revised amounts.

- The state contacted me regarding the Vibrant Spaces grant application I submitted and informed me that what I sent was only the initial step to open the application. I will now need to complete the full grant application.

Hortonville Call Report

Run No.	Alert Date & Time	EnRoute	At Scene	Resp Time/Responded From		Code	Problem	Destination	Transport Mode
26704 25	2025-10-02 16:47:58	16:48:01	16:50:09	00:02:11	CHERRY ST & W MAIN ST	1	Unconcious / Fainting	HSHS - St Mary's Hospital	Emergency
26930 25	2025-10-04 20:43:03	20:43:05	20:57:53	00:14:50	2628 BODOH WAY	1	Breathing Problems	ThedaCare Reg Med Ctr - Neenah	Emergency
27228 25	2025-10-08 12:40:49	12:40:51	12:46:55	00:06:06	1405 MILL ST	1	Sick Person	ThedaCare Med Ctr - New London	Emergency
27251 25	2025-10-08 17:28:55	17:29:32	17:39:43	00:10:48	1405 MILL ST	2	Back Pain	Ascension - St. Elizabeth Hospital	Non Emergency
27252 25	2025-10-08 17:43:12	17:43:13	17:51:54	00:08:42	W6981 PARKVIEW DR	1	Fall Victim	ThedaCare Med Ctr - New London	Emergency
27333 25	2025-10-09 12:36:30	12:37:44	12:45:11	00:08:41	W6981 PARKVIEW DR	1	Allergies	ThedaCare Reg Med Ctr - Appleton	Emergency
27397 25	2025-10-10 02:14:52	02:15:34	02:23:29	00:08:37	CHERRY ST & W MAIN ST	1	Chest Pain	ThedaCare Reg Med Ctr - Appleton	Emergency
27413 25	2025-10-10 10:05:05	10:05:07	10:08:06	00:03:01	CHERRY ST & W MAIN ST	1	Chest Pain	ThedaCare Reg Med Ctr - Appleton	Emergency
27431 25	2025-10-10 13:28:24	13:28:26	13:32:02	00:03:38	CHERRY ST & W MAIN ST	2	Fall Victim	ThedaCare Med Ctr - New London	Non Emergency
27568 25	2025-10-11 18:29:49	18:30:44	18:41:40	00:11:51	1405 MILL ST	2	Allergies	<None>	Non Emergency
27736 25	2025-10-13 18:37:39	18:38:34	18:49:24	00:11:45	W6981 PARKVIEW DR	2	Fall Victim	<None>	Non Emergency
27981 25	2025-10-16 09:41:17	09:42:40	09:52:26	00:11:09	W6981 PARKVIEW DR	1	Sick Person	ThedaCare Reg Med Ctr - Appleton	Emergency
28065 25	2025-10-17 06:23:42	06:25:04	06:35:07	00:11:25	W6981 PARKVIEW DR	2	Fall Victim	Ascension - St. Elizabeth Hospital	Non Emergency
28066 25	2025-10-17 06:23:47	06:23:53	06:33:04	00:09:17	1055 WITTMANN DR	2	Fall Victim	<None>	Non Emergency
28101 25	2025-10-17 13:04:22	13:04:53	13:14:12	00:09:50	W6981 PARKVIEW DR	1	Stroke / CVA	Ascension - St. Elizabeth Hospital	Emergency
28139 25	2025-10-17 17:32:25	17:32:46	17:40:27	00:08:02	1405 MILL ST	1	Sick Person	ThedaCare Med Ctr - New London	Emergency
28358 25	2025-10-20 08:12:14	08:12:23	00:00:00	Can't calculate	W6981 PARKVIEW DR	2	Fall Victim	<None>	Non Emergency
28552 25	2025-10-22 07:46:41	07:46:43	07:48:43	00:02:02	W6981 PARKVIEW DR	1	Unconcious / Fainting	Ascension - St. Elizabeth Hospital	Emergency
28689 25	2025-10-23 15:38:37	15:38:42	15:48:34	00:09:57		1	Unconcious / Fainting	ThedaCare Reg Med Ctr - Appleton	Emergency
28692 25	2025-10-23 15:45:46	15:45:48	00:00:00	Can't calculate	425 N LINWOOD AVE	2	Unconcious / Fainting	<None>	Non Emergency
28846 25	2025-10-25 07:13:26	07:14:54	07:25:27	00:12:01	W6981 PARKVIEW DR	2	Fall Victim	ThedaCare Med Ctr - New London	Non Emergency
28935 25	2025-10-26 00:41:08	00:42:26	00:50:49	00:09:41	1405 MILL ST	1	Breathing Problems	ThedaCare Med Ctr - New London	Emergency
29022 25	2025-10-27 00:52:41	00:54:26	01:06:45	00:14:04	1405 MILL ST	1	Breathing Problems	ThedaCare Reg Med Ctr - Appleton	Emergency
29214 25	2025-10-28 22:50:29	22:52:16	23:03:36	00:13:07	W6981 PARKVIEW DR	2	Sick Person	ThedaCare Reg Med Ctr - Appleton	Non Emergency
29242 25	2025-10-29 10:10:56	10:12:07	10:22:05	00:11:09	W6981 PARKVIEW DR	1	Convulsions / Seizures	ThedaCare Med Ctr - New London	Emergency
29313 25	2025-10-29 23:01:47	23:03:28	23:12:51	00:11:04	W6981 PARKVIEW DR	2	Sick Person	<None>	Non Emergency
29472 25	2025-10-31 09:51:19	09:52:28	00:00:00	Can't calculate	W6981 PARKVIEW DR	2	Fall Victim	<None>	Non Emergency
29566 25	2025-10-31 23:49:43	23:51:28	00:02:56	Can't calculate	W6981 PARKVIEW DR	2	Fall Victim	<None>	Non Emergency

Non-Emergency	13
Emergency	15
Stand-By	0
Total	28

Avg Response Time - Emergency	00:08:32
Avg Response Time - Non-Emergency	00:10:32

Downgraded to Non-Emergency Enroute

Upgraded to Emergency Enroute