

VILLAGE OF HORTONVILLE
AGENDA OF THE VILLAGE BOARD
APRIL 2, 2026
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. March 19, 2026 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. Library Board
 - B. COW
8. Unfinished Business from Previous Meetings
 - A. Discussion and possible action on IT Server
 - B. Discussion and possible action on No Parking Ordinance
 - C. Discussion and possible action on Temporary No Parking for Olk St.
9. New Business
 - A. Discussion and possible action on Resolution R-06-26 Providing for the Sale of Approximately \$1,670,000 General Obligation Promissory Notes
 - B. Discussion and possible action on National Night out Scholarship Fund
 - C. Discussion and possible action on Sanitary Sewer Televising Quotes
 - D. Discussion and possible action on Hortonville Street Maintenance-Crack Filling Quotes
 - E. Discussion and possible action on WWTP Sewer Lining Proposals
 - F. Discussion on New State Law on Public Construction Bidding Thresholds
 - G. Discussion on Burning of Trees and Shrubs at the WWTP
 - H. Discussion on East and West Segments for Main Street
 - I. Discussion and possible action on allowing for an Administrator Internship for 2026
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: APRIL 16, 2026

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
MARCH 19, 2026 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, Jim Moeller, Jane Olk, and Julie Arendt Vanden Heuvel.

Trustees excused: Carrie Lathrop

Officials/Staff present: Administrator Nathan Treadwell, Clerk-Treasurer Jane Booth, Director of Public Works Aaron Steber, Chief of Police Brian Bahr, and Library Director Alexandria Krause, Village Engineer Ron

Official excused: Attorney Ashley Lehocky

Village president took a moment to say thank our office staff, our public works staff and our Police Department and their staff for keeping us all safe during this storm. It was handled very well, and we all appreciate it. So, thank you very much.

Consent Agenda

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

A. March 5, 2026 Regular Board meeting minutes

B. Presentation of accounts and other claims against the Village

Agenda Changes

None

Preregistered Citizens to be heard

Claire Abiltz, 326 N Olk Street, said that the Historical Society would like to restore the gazebo at Veteran's Park.

Committee Reports

None

Unfinished Business from previous meetings

None

New Business

Discussion and possible action on Alonzo Park Playground Final Pay Application

DPW Steber said that this was the retainer fee that we had held.

Motion [Olk/Moeller] to approve the final payment to Vinton Construction in the amount of \$23,750.16 for the Alonzo Park Playground.

Roll call vote, 6 ayes, 0 nays, motion carried.

Discussion and possible action on Resolution R-03-26 Final Plat for Nature's Haven.

Administrator Treadwell said that at the last Planning & Zoning meeting they had a public hearing and there were only two people that showed up for that. One of them had a question on

the wetlands and he was told that they are governed by the State. This was recommended for approval.

Trustee Arendt Vanden Heuvel asked if the temporary road was being installed.

Administrator Treadwell said yes, they added in the temporary road that was discussed in the preliminary plat.

Trustee Keel asked how many lots there are.

Administrator Treadwell said that in this section there are less, and there is another section. This is phase one, two and three, with 126 lots. There is still four, five and six.

Motion [Arendt Vanden Heuvel/Moeller] to approve Resolution R-03-26 the Final Plat for Nature's Haven subdivision.

Roll call vote, 6 ayes, 0 nays, motion carried.

Discussion and possible action on Resolution R-05-26 Declaring intent to reimburse expenditures from proceeds of borrowing

Administrator Treadwell said that this is basically a resolution that we would pass that if we had expenditures that come in before we can get our bond sold for Main Street construction, we can reimburse ourselves. This doesn't authorize any purchasing or selling.

Motion [Moeller/Jewell] to approve Resolution R-5-26 Declaring Intent to Reimburse Expenditures from Proceeds of Borrowing.

Roll call vote, 6 ayes, 0 nays, motion carried.

Discussion and possible action on Fire Fees

Administrator Treadwell said that after looking at the state information regarding fire fees, there are a few scenarios, and the flat fee is being challenged by the Wisconsin Manufacturing Group in Pewaukee right now. The ones that haven't been challenged are all based on square footage for parcels. There structure would have three tiers to this.

Discussion followed as to how this would be calculated.

Motion [Moeller/Keel] to table this and bring it back to another meeting. Roll call vote, 6 ayes, 0 nays, motion carried.

Discussion and possible action on Creation of COW for Financial Plan and Water Rate Study

We will have a COW meeting before the next Village Board meeting on April 2, 2026, at 5:00 pm.

Discussion and possible action on Removing the Structure from Veterans Park

DPW Steber said that the Historical Society would like to take this on at their own expense.

Trustee Arendt Vanden Heuvel said that this gazebo was built entirely with money raised by the Historical Society many years ago.

Motion [Moeller/Keel] to allow the Historical Society to move forward with the repairs and renovations on the gazebo at Veteran's Park.

Roll call vote, 6 ayes, 0 nays, motion carried.

Discussion and possible action on new Cloud-based Server for Administration

Administrator Treadwell said that this has been taking forever, because the first quotes I received from them was for a hardware quote in the Village Hall that was about \$50,000, and then the online digital one was \$30,000 and \$20,000 per year annually. I finally got a good quote, and we talked through what our needs are. There isn't really a need to have a large physical server. Most of our software is digital now. The quote is \$15,000 and the major cost is setting it up.

Chief of Police Bahr said that the PD is completely separate.

Decision was to ask more questions of VC3 and bring the answers back to the board.

No action was taken.

Discussion and possible action on Hortonia Agreement for Maintenance of Nye Street

Administrator Treadwell said that this was brought to Village President Bellile from the Town of Hortonia Chaiman and they had wanted her to sign it.

Administrator Treadwell said that my thought is to remove the road "maintaining" (mowing) and the tree trimming and cleaning of the ditches and bring it back to the board. We don't do this for our own residents.

Decision was to have the attorney work on this agreement and bring it back to board.

Discussion on new potential ordinance for parking restrictions during emergencies, construction, events, detours, etc.

Chief of Police Bahr said that he brought back some temporary parking restriction proposals after talking to legal. The wording that is highlighted is what I added, I also added in C and D, and I wanted the boards input. We need this in order to actually enforce this.

Trustee Moeller said that he would like to see one change. I would add a stipulation there regarding board meetings, as we don't always meet within fourteen days.

Administrator Treadwell suggested adding the wording – the next legal agenda.

Trustee Arendt Vanden Heuvel asked how we would be notifying the public that there is temporarily no parking.

Chief of Police Bahr said that when it is a small scope, we can go door to door, anything larger we could send out flyers.

Discussion on signage and if we have advance notice, it could go in the Village Voice.

Chief of Police said that some of the responsibility is on the event organizer as well.

Trustee Olk said that when we had Oktoberfest, we would work with an event organizer, and we sent letters out saying there will be bands, it will be loud, etc. so as an event organizer they should be able to take responsibility.

Chief of Police Bahr will bring back a final ordinance to the next meeting.

Report of Village Officials

Clerk-Treasurer: The report is in the packet. Deputy Clerk-Treasurer will be out on medical leave for the next six weeks, and she will be missed. The audit has been completed, and it went very well.

Director of Public Works: The report is in the packet. We are in communication with the County Emergency Management Team and we might get some expenses reimbursed from the blizzard.

Chief of Police: The report is in the packet. Our issues were very minimal with the blizzard and the residents and parking. I met with Administrator Treadwell and Tom Ellenbecker, and we are looking at having discussions for the drop off at HMS.

Library Director: Our library board meeting was cancelled on Monday March 16th because of the blizzard, we rescheduled it for this coming Monday, March 23 at 5:00 pm.

Attorney: None

Administrator: The report is in the packet. Working with bond counsel on the bond. The State Senate did pass a new public construction bidding threshold law, and they increased the threshold from \$5,000 to \$25,000. If the Village would like to stay with the \$5,000, we would need to create a resolution for this.

Any other miscellaneous topics for future discussion

None

Communications and Miscellaneous Business

Black Otter Lake District news: Nothing new, next meeting is April 9th at 5:30 pm.

Building permit report: None

Hortonville-Hortonia Fire District news: Nothing

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

Hortonville Civic Association: Nothing new

Senior Activities Committee: Next meeting is April 9th at noon.

Comments and suggestions from citizens present

None

Adjournment

Motion [Moeller/Olk] to adjourn. Unanimous voice vote, motion carried. The Board adjourned at 7:15 p.m.

Minutes submitted by,

Jane Booth, WCMC
Village Clerk/Treasurer

April 02, 2026 INVOICE LISTING**VILLAGE INVOICES****March 20, 2026- April 02, 2026**

02/26	Appleton Public Library	Lost Item Repayment- Library	\$ 13.00
4004235380-0326	Assurity	Employee Disability Insurance- March 2026	\$ 968.20
0226	BMO Harris Bank	February Charges- 2026	\$ 6,477.98
32726	Borchardt & Moder- Hortonville	Reimburse for Incorrect Marked Grave	\$ 50.00
171758301030126	Charter Communications	Internet/Email- March 2026- PD	\$ 139.99
171756701032126	Charter Communications	Internet/Email- March 2026- PW/W/S	\$ 119.99
100208	City Disposal Services	20 yd Container Drop Off	\$ 3,000.00
02/26	Clintonville Public Library	Lost Item Repayment- Library	\$ 13.00
F4-260313436	Cummins Sales and Service	Generator Battery/Install	\$ 342.85
ACH	Delta Dental	Dental Insurance Premiums- April 2026	\$ 2,013.01
ACH	EFTPS	Federal, FICA taxes for 03/26/2026 Payroll	\$ 15,141.52
CD2139156	Election Systems & Software LLC	Election Firmware License	\$ 445.57
100	Emmett Liesch Poetry	Journey of the Mind Book	\$ 25.00
5345247	Employee Benefits Corporation	Health Reimbursement- March 2026	\$ 2,876.97
5354179	Employee Benefits Corporation	Health Reimbursement- March 2026	\$ 4,570.83
26-3142-A	Environmental Construction Specialist	Asbestos Removal- Schwan Oil Property	\$ 1,500.00
03/26	Estate Planning Group	Community Center Reimbursement- 03/17/26	\$ 150.00
450090	Garrow Oil	Diesel Oil- WWTP	\$ 1,682.57
R10000203347	GFL Environmental	Garbage Pick Up- March 2026	\$ 1,138.23
03/19/26	Gilbert's Sentry Foods	Restitution- M Moderson	\$ 105.00
0360657	Government Forms and Supplies	Envelopes- Admin/Water/Sewer	\$ 1,393.81
03-26	Gruenwald, Hunter	Community Center Reimbursement- 03/14/26	\$ 150.00
3253000	Hawkins ASH CPA's	Progress Bill for Audit ending 12/31/2025	\$ 4,160.00
3253001	Hawkins ASH CPA's	Professional Services through 03/22/206	\$ 2,617.00
03/26	Higgins, Dan	Program Supplies and Mileage Reimbursement	\$ 94.13
DPW-0126	Hortonville BP	DPW/Utility Fuel- January 2026	\$ 504.49
DPW-0226	Hortonville BP	DPW/Utility Fuel- February 2026	\$ 282.00
WS0326	Hortonville Water & Sewer Utility	Water/Sewer 11/29/2025-02/28/2026	\$ 18.63
P007004875-Apr26	Illinois Mutual	Employee Disability Insurance- April 2026	\$ 167.50
03-26	Krause, Allie	Program Supplies and Mileage Reimbursement	\$ 295.80
03-26	Kronberg, Brandi	Program Supplies and Mileage Reimbursement	\$ 30.45
Clothing2026-1	Kuske, Sean	Clothing/Boot Allowance 2026	\$ 157.09
Clothing2026-2	Kuske, Sean	Clothing/Boot Allowance 2026	\$ 92.11
8000594-0226	Kwik Trip	Fuel- DPW-February 2026	\$ 52.85
38023/38354/38361	Menards	Supplies- Alonzo Park	\$ 211.23
INV3023441	Metro Sales Inc	Contract Base Charge- March 2026	\$ 119.42
7145	MTAW	Annual MTAW Membership- Daniel Meltz	\$ 70.00
IN317087	Multi Media Channels	Election Notice- Public Test	\$ 13.82
ACH	Network Health	Total Health Premiums- April 2026	\$ 21,936.09
6611-157705	O'Reilly Auto Parts	Oil Changes- Squads	\$ 54.34
6611-160558	O'Reilly Auto Parts	Warning Light- Chevy 2500	\$ 34.97
100402262004	Otis Elevator Company	Opera House Maintenance- 4/1/2026-6/30/2026	\$ 370.08
1245	OutBack Dirt Works	Dump Truck Hauling Snow	\$ 592.50
03-26	Petty Cash	Reimburse to VPP	\$ 224.96
220268	Pomps Fire Services	Annual Fire Extinguisher Inspection	\$ 235.50
480068896	Pomp's Tire Service	Mount/Balance Tire- PD Squad	\$ 296.17
33665/33666	Ray's Sanitation	Portable Restroom- 230 Lakeshore Dr/304 E Main St	\$ 560.00
25222-1	Thrive Architects LLC	Alonzo Park Building Concepts	\$ 2,250.00
25222-2	Thrive Architects LLC	Alonzo Park Building Concepts	\$ 1,125.00
3007	Town Counsel Law & Litigation LLC	Legal Services- February 2026	\$ 1,480.00
3011	Town Counsel Law & Litigation LLC	Court Services- February 2026	\$ 594.50
VC3-242919	VC3 Inc	IT- March Invoice	\$ 2,694.85
4	Vinton Construction Company	Alonzo Park Splashpad & Playground Construction- Final	\$ 23,750.16
523253	Von Briesen & Roper SC	Subdivision Developers Agreement- TID 7	\$ 2,160.00
5870193827	WE Energies	Water/Sewer Electric/Gas-Alonzo Splashpad- March 202	\$ 25.39
5037961622	Wells Fargo Vendor Financial	Xerox Copier- Library	\$ 180.00
ACH	Wisconsin Deferred Comp	EE contributions 03/26/2026 Payroll	\$ 971.00
27667	Wisconsin Professional Police Association	Union Dues- April 2026	\$ 358.00
ACH	Wisconsin Retirement System	WRS Contributions- March 2026	\$ 21,041.36

ACH	Wisconsin, State of	State W/H for 03/26/2026 Payroll	\$	2,678.24
ACH	Wolf River Community Bank	Principle and Interest- WRCB CIP Loan	\$	7,447.85
ACH	Wolf River Community Bank	Principle and Interest- TID 6 Property Acquisition	\$	2,333.39
ACH	Wolf River Community Bank	Principle and Interest- WRCB Engineering Loan #2843	\$	4,606.16
ACH	Wolf River Community Bank	Principle and Interest- WRCB Loan #1613790-10001	\$	1,025.45
ACH	Wolf River Community Bank	Principle and Interest- WRCB Fire Truck Loan	\$	6,250.00

Invoice Total \$ 149,020.82

03/26/26 Direct Deposit P/R \$ 47,245.66

Grand Total \$ 196,266.48

WATER & SEWER UTILITY INVOICES

March 20, 2026- April 02, 2026

03312026	Abhold, Brook	Refund Final Bill Water Payment Overpayment	\$	383.70
13668	B & M Technical Services	Repair of Influent Valve Wiring	\$	362.50
13702	B & M Technical Services	Repair Reuse Main Disconnect	\$	362.50
26-005785	Badger Laboratories	Copper Testing- WWTP	\$	350.00
26-006919	Badger Laboratories	Total Phosphorous Testing- WWTP	\$	245.00
27063030126	Charter	Inter/Email- April 2026- Sewer	\$	106.49
9011544114	Clean Water Testing	Coliform Bacteria Test	\$	57.00
519509	Dorner	Auma Replacement- WWTP	\$	8,940.00
CI-11602	Hydrocorp	Cross Connection Program Inspections- February 2026	\$	887.36
21237	Immel Excavating, Robert J	Frozen Lateral Repair- 158 Main St	\$	5,766.10
9017932119	Kemira Water Solutions Inc	Ferric Chlorid Solution- WWTP	\$	2,837.94
Mileage2026-3	Kuske, Sean	WRWA Annual Conference- Green Bay	\$	115.71
942414	McMahon	CCT Study Proposal and Report	\$	1,435.00
01865253-IN	Midwest Meter Inc	1" Meters & Base	\$	618.89
90026	Speedy Clean	Thaw Copper Line- Main St	\$	630.00

Grand Total \$ 23,098.19

April 2, 2026

PRE-SALE REPORT FOR

Village of Hortonville, Wisconsin

\$1,670,000 General Obligation Promissory Notes, Series 2026A



Prepared by:

Ehlers
N19W24400 Riverwood Drive,
Suite 100
Waukesha, WI 53188

Advisors:

Ariana Schmidt, Associate Municipal Advisor
Brian Roemer, Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$1,670,000 General Obligation Promissory Notes, Series 2026A

Purposes:

The proposed issue includes financing for TID 4, TID 5 and TID 6 projects, including Main Street Paving, Bridge Replacement/Aesthetics, Street Lighting, Memorial Square, and the Alonzo Park Entrance. Additionally, the issue finances police, fire, and public works equipment, to be repaid by ad valorem property taxes.

Authority:

The Notes are being issued pursuant to Wisconsin Statute(s):

- 67.12(12)

The Notes will be general obligations of the Village for which its full faith, credit and taxing powers are pledged.

The Notes count against the Village's General Obligation Debt Capacity Limit of 5% of total Village Equalized Valuation. Following issuance of the Notes, the Village's total General Obligation debt principal outstanding will be approximately \$4,942,426, which is 26% of its limit. Remaining General Obligation Borrowing Capacity will be approximately \$14,421,389.

Term/Call Feature:

The Notes are being issued for a term of 15 years. Principal on the Notes will be due on May 1 in the years 2027 through 2041. Interest will be due every six months beginning May 1, 2027.

The Notes will be subject to prepayment at the discretion of the Village on May 1, 2034 or any date thereafter.

Bank Qualification:

Because the Village is expecting to issue no more than \$10,000,000 in tax exempt debt during the calendar year, the Village will be able to designate the Notes as "bank qualified" obligations. Bank qualified status broadens the market for the Notes, which can result in lower interest rates.

Rating:

We recommend selling this issue non-rated as the cost of the rating would not be expected to be offset by the potential lower interest rates resulting from obtaining a rating. For a larger bond issue, or a longer term bond issue, a rating might broaden the market for the Notes and result in an overall reduction in interest costs.

Basis for Recommendation:

Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Notes and long-term financial capacity, as well as the tax status considerations related to the Notes and the structure, timing and other similar matters related to the Notes, we are recommending the issuance of Notes as a suitable option. Ehlers has reviewed other reasonably feasible alternatives to the recommended issuance of municipal securities.

Method of Sale/Placement:

We are recommending the Notes be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Notes from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Notes are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer “premium” pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered “reoffering premium.” For this issue of Notes, any premium amount received that is in excess of the underwriting discount and any capitalized interest amounts must be placed in the debt service fund and used to pay a portion of the interest payments due on the Notes. We anticipate using any premium amounts received to reduce the issue size.

The amount of premium allowed can be restricted in the bid specifications. Restrictions on premium may result in fewer bids, but may also eliminate large adjustments on the day of sale and unintended results with respect to debt service payment impacts. Ehlers will identify appropriate premium restrictions for the Notes intended to achieve the Village’s objectives for this financing.

Other Considerations:

The Notes will be offered with the option of the successful bidder utilizing a term bond structure. By offering underwriters the option to “term up” some of the maturities at the time of the sale, it gives them more flexibility in finding a market for your Notes. This makes your issue more marketable, which can result in lower borrowing costs. In the event that the successful bidder utilizes a term bond structure, we recommend the Village retain a paying agent to handle responsibility for processing mandatory redemption/call notices associated with term bonds.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the Village and find that there are no refunding opportunities at this time.

We will continue to monitor the market and the call dates for the Village's outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

Because the Village has less than \$10,000,000 in outstanding debt (including this issue) and this issue is over \$1,000,000, the Village will be agreeing to provide its Audited Financial Statements annually as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The Village is already obligated to provide reports for its existing bonds, has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The Village must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations ("Arbitrage Rules") throughout the life of the issue to maintain the tax-exempt status of the Notes. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The Village's specific arbitrage responsibilities will be detailed in the Tax Exemption Certificate (the "Tax Compliance Document") prepared by your Bond Attorney and provided at closing.

The Notes may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the Village within 30 days after the sale date to review the Village's specific responsibilities for the Notes. The Village is currently receiving arbitrage services from Ehlers in relation to the Notes.

Investment of Note Proceeds:

Ehlers can assist the Village in developing a strategy to invest your Note proceeds until the funds are needed to pay project costs.

Risk Factors:

G.O. with Planned Abatement: The issuer is abating a portion of G.O. debt service payments for the issue with tax incremental revenues. In the event these revenues are not available, the Village is obligated to levy property taxes in an amount sufficient to make all debt payments.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service

providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Quarles & Brady LLP.

Paying Agent: Bond Trust Services

Rating Agency: This issue will not be rated.

PROPOSED DEBT ISSUANCE SCHEDULE

Pre-Sale Review by Village Board:	April 2, 2026
Due Diligence Call to Review Official Statement:	Week of April 20, 2026
Distribute Official Statement:	April 30, 2026
Village Board Meeting to Award Sale of the Notes:	May 7, 2026
Estimated Closing Date:	May 28, 2026

Attachments

Table 1: Base Case

Table 2: Capital Improvement Plan

Table 3: Estimated Sources and Uses of Funds

Table 4: Estimated Proposed Debt Service Schedule

Table 5: 2026 Financing Plan Tax Impact

Table 6: 2026 Financing Plan Tax Impact – TID 5 Levy & 2027 Flat Tax Impact Scenario

Table 7: G.O. Debt Capacity Analysis

Appendix A: Projected TID 4 Cashflow

Appendix B: Projected TID 5 Cashflow

Appendix C: Projected TID 6 Cashflow

Appendix D: Bond Buyer Index

EHLERS' CONTACTS

Ariana Schmidt, Associate Municipal Advisor	(262) 796-6181
Brian Roemer, Senior Municipal Advisor	(262) 796-6178
Alicia Gerosa, Public Finance Analyst	(262) 796-6193
Beth Mueller, Senior Financial Analyst	(651) 697-8553

Table 1

Existing G.O. Debt Base Case

Village of Hortonville, WI

Year Ending	Existing Debt											Year Ending
	Total G.O. Debt Payments	Less: Water & Sewer	Less: TID #3	Less: TID #4	Less: TID #6	Less: Special Assessments	Additional DS Claimed (Line E LL Wkst)	Net Tax Levy	Equalized Value (TID OUT)	Tax Rate Per \$1,000	Annual Taxes \$303,535 Home	
2025	974,984	(11,804)	(86,395)	(122,266)	(41,257)	(37,872)		675,390	349,441,400	\$1.93	\$586.66	2025
2026	674,430	0	(96,730)	(120,029)	(61,526)	(6,634)	278,786	668,297	362,916,900	\$1.84	\$558.95	2026
2027	529,059		(94,630)	(113,197)	(28,001)	(6,356)		286,875	375,391,859	\$0.76	\$231.96	2027
2028	467,335		(97,440)	(55,859)	(28,001)	0		286,035	388,295,634	\$0.74	\$223.60	2028
2029	427,736		(109,970)	0	(28,001)			289,765	401,642,965	\$0.72	\$218.99	2029
2030	422,536		(106,770)		(28,001)			287,765	415,449,099	\$0.69	\$210.25	2030
2031	426,876		(108,490)		(28,001)			290,385	429,729,808	\$0.68	\$205.11	2031
2032	415,220		(99,814)		(28,001)			287,405	444,501,403	\$0.65	\$196.26	2032
2033	595,135		(93,960)		(28,001)			473,174	459,780,760	\$1.03	\$312.38	2033
2034	28,001		0		(28,001)			0	475,585,331	\$0.00	\$0.00	2034
2035	23,389				(23,389)			0	491,933,171	\$0.00	\$0.00	2035
2036	0				0			0	508,842,954	\$0.00	\$0.00	2036
Total	4,009,717	0	(807,806)	(289,085)	(308,921)	(12,990)		2,869,700				Total

Notes:

Legend:

 Represents +/- 25% Change over previous year

Table 2

2026 Capital Improvement Plan & Funding Uses

Village of Hortonville, WI

Projects	TID	Department	Plan Issue	Funding	2026
Main Street Downtown Street Paving	TID 5	TID	2026 G.O. Notes	G.O. Debt	331,221
Bridge Replacement	TID 4	TID	2026 G.O. Notes	G.O. Debt	82,653
Bridge Aesthetics	TID 4	TID	2026 G.O. Notes	G.O. Debt	55,000
Street Lights	TID 5	TID	2026 G.O. Notes	G.O. Debt	500,000
Memorial Square	TID 5	TID	2026 G.O. Notes	G.O. Debt	265,000
Main Street Construction Oversight	TID 5	TID	2026 G.O. Notes	G.O. Debt	42,000
Alonzo Park Entrance	TID 6	TID	2026 G.O. Notes	G.O. Debt	200,000
Walkie Talkies/Tasers/Computers	Levy	Police	2026 G.O. Notes	G.O. Debt	30,000
Public Works Equipment	Levy	Public Works	2026 G.O. Notes	G.O. Debt	60,000
Fire Department Patch	Levy	Fire	2026 G.O. Notes	G.O. Debt	30,000
Main Street Downtown Area (Mill street to Miller Park Bridge)		Water	None	Cash	110,000
Main Street Downtown Area (Mill street to Miller Park Bridge)		Sewer	None	Cash	110,000
Honeysuckle Lateral Replacement		Water	None	Cash	50,000
Honeysuckle Lateral Replacement		Sewer	None	Cash	0
Actual CIP Costs					1,865,874
Sources of Funding					
G.O. Debt					1,595,874
Cash					270,000
Total					1,865,874
TID Breakdown					
TID 3					0
TID 4					137,653
TID 5					1,138,221
TID 6					200,000
Total					1,475,874

Department	
TID	1,475,874
Police	30,000
Public Works	60,000
Fire	30,000
Water	160,000
Sewer	110,000
Total	1,865,874

Notes:

Table 3 Capital Improvements Financing Plan

Village of Hortonville, WI

		2026				
		G.O. Notes	Levy Portion	TID 4 Portion	TID 5 Portion	TID 6 Portion
CIP Projects¹						
	Police	30,000	30,000			
	Public Works	60,000	60,000			
	Fire	30,000	30,000			
	TID 3	-				
	TID 4	137,653		137,653		
	TID 5	1,138,221			1,138,221	
	TID 6	200,000				200,000
	Water CIP	-				
	Sewer CIP	-				
	Utilities Streets	-				
	Subtotal Project Costs	1,595,874	120,000	137,653	1,138,221	200,000
Estimated Issuance Expenses		83,475	6,248	7,248	59,482	10,497
	Municipal Advisor (Ehlers)	28,700	2,148	2,492	20,451	3,609
	Bond Counsel	20,000	1,497	1,737	14,251	2,515
	Disclosure Counsel	13,000	973	1,129	9,263	1,635
	Rating Fee	0	0	0	0	0
	Maximum Underwriter's Discount	12.50 20,875	1,563	1,813	14,875	2,625
	Paying Agent	900	67	78	641	113
	Subtotal Issuance Expenses	83,475	6,248	7,248	59,482	10,497
TOTAL TO BE FINANCED		1,679,349	126,248	144,901	1,197,703	210,497
	Estimated Interest Earnings	3.00% (11,969)	(900.00)	(1,032.40)	(8,536.66)	(1,500.00)
	Assumed spend down (months)	3.00				
	Rounding	2,620	(348)	1,132	833	1,003
NET SIZE		1,670,000	125,000	145,000	1,190,000	210,000

Notes:

1.) Project costs are per latest construction bids per staff as of March 24, 2026.

Table 4
Allocation of Debt Service - 2026 G.O. Notes

Village of Hortonville, WI

Year Ending	Levy Portion				TID 4 Portion				TID 5 Portion				TID 6 Portion				Year Ending	Totals		
	Principal	Est. Rate ¹	Interest	Total	Principal	Est. Rate	Interest	Total	Principal	Est. Rate	Interest	Total	Principal	Est. Rate	Interest	Total		Principal (5/1)	Interest	Total
2026			0	0		0.00%	0	0		0.00%	0	0		0.00%		0	2026	0	0	0
2027	90,000	3.25%	4,327	94,327	5,000	3.25%	6,901	11,901	0	3.25%	66,149	66,149	5,000	3.25%	10,535	15,535	2027	100,000	87,911	187,911
2028	35,000	3.25%	569	35,569	30,000	3.25%	4,250	34,250	15,000	3.25%	46,176	61,176	5,000	3.25%	7,206	12,206	2028	85,000	58,201	143,201
2029	0	3.35%	0	0	30,000	3.35%	3,260	33,260	45,000	3.35%	45,179	90,179	25,000	3.35%	6,706	31,706	2029	100,000	55,145	155,145
2030	0	3.40%	0	0	30,000	3.40%	2,248	32,248	45,000	3.40%	43,660	88,660	25,000	3.40%	5,863	30,863	2030	100,000	51,770	151,770
2031	0	3.45%	0	0	25,000	3.45%	1,306	26,306	50,000	3.45%	42,033	92,033	25,000	3.45%	5,006	30,006	2031	100,000	48,345	148,345
2032		3.50%	0	0	25,000	3.50%	438	25,438	55,000	3.50%	40,208	95,208	25,000	3.50%	4,138	29,138	2032	105,000	44,783	149,783
2033		3.55%	0	0	0	3.55%	0	0	75,000	3.55%	37,914	112,914	25,000	3.55%	3,256	28,256	2033	100,000	41,170	141,170
2034		3.65%	0	0	0	3.65%	0	0	80,000	3.65%	35,123	115,123	25,000	3.65%	2,356	27,356	2034	105,000	37,479	142,479
2035		3.75%	0	0	0	3.75%	0	0	80,000	3.75%	32,163	112,163	25,000	3.75%	1,431	26,431	2035	105,000	33,594	138,594
2036		3.85%	0	0	0	3.85%	0	0	95,000	3.85%	28,834	123,834	25,000	3.85%	481	25,481	2036	120,000	29,315	149,315
2037		3.95%	0	0	0	3.95%	0	0	125,000	3.95%	24,536	149,536	0	3.95%	0	0	2037	125,000	24,536	149,536
2038		4.05%	0	0	0	4.05%	0	0	125,000	4.05%	19,536	144,536	0	4.05%	0	0	2038	125,000	19,536	144,536
2039		4.15%	0	0			0	0	130,000	4.15%	14,308	144,308	0	4.15%	0	0	2039	130,000	14,308	144,308
2040		4.25%	0	0			0	0	135,000	4.25%	8,741	143,741	0	4.25%	0	0	2040	135,000	8,741	143,741
2041		4.35%	0	0			0	0	135,000	4.35%	2,936	137,936	0	4.35%	0	0	2041	135,000	2,936	137,936
Total	125,000		4,895	129,895	145,000		18,403	163,403	1,190,000		487,494	1,677,494	210,000		46,979	256,979	Total	1,670,000	557,770	2,227,770

Notes:
1) Estimated Rate assumes Belleville 10/7/25 NR TE sale plus 25 BP

Table 5

2026 Financing Plan Tax Impact

Village of Hortonville, WI

Year Ending	Existing Debt				Proposed Debt									Year Ending
	Net Debt Service Levy	Change From Prior Year	Tax Rate per \$1,000	Annual Taxes \$303,535 Home	2026 G.O. Notes 1,670,000 Dated: 5/28/2026 Total Prin. & Int.	Abatements			Debt Service Levy		Taxes			
						Less: TID 4	Less: TID 5*	Less: TID 6	Total Net Debt Service Levy	Levy Change from Prior Year	Total Tax Rate for Debt Service	Annual Taxes \$303,535 Home	Annual Taxes Difference From Existing	
2026	668,297		\$1.84	\$559	0	0	0	0	668,297		\$1.84	\$559	\$0	2026
2027	286,875	(381,422)	\$0.76	\$232	187,911	(11,901)	(66,149)	(15,535)	381,201	(287,095)	\$1.02	\$308	\$76	2027
2028	286,035	(840)	\$0.74	\$224	143,201	(34,250)	(61,176)	(12,206)	321,604	(59,598)	\$0.83	\$251	\$28	2028
2029	289,765	3,730	\$0.72	\$219	155,145	(33,260)	(90,179)	(31,706)	289,765	(31,839)	\$0.72	\$219	\$0	2029
2030	287,765	(2,000)	\$0.69	\$210	151,770	(32,248)	(88,660)	(30,863)	287,765	(2,000)	\$0.69	\$210	\$0	2030
2031	290,385	2,620	\$0.68	\$205	148,345	(26,306)	(92,033)	(30,006)	290,385	2,620	\$0.68	\$205	\$0	2031
2032	287,405	(2,980)	\$0.65	\$196	149,783	(25,438)	(95,208)	(29,138)	287,405	(2,980)	\$0.65	\$196	\$0	2032
2033	473,174	185,769	\$1.03	\$312	141,170	0	(112,914)	(28,256)	473,174	185,769	\$1.03	\$312	\$0	2033
2034	0	(473,174)	\$0.00	\$0	142,479	0	(115,123)	(27,356)	0	(473,174)	\$0.00	\$0	\$0	2034
2035	0	0	\$0.00	\$0	138,594	0	(112,163)	(26,431)	0	0	\$0.00	\$0	\$0	2035
2036	0	0	\$0.00	\$0	149,315	0	(123,834)	(25,481)	0	0	\$0.00	\$0	\$0	2036
2037	0	0	\$0.00	\$0	149,536	0	(149,536)	0	0	0	\$0.00	\$0	\$0	2037
2038	0	0	\$0.00	\$0	144,536	0	(144,536)	0	0	0	\$0.00	\$0	\$0	2038
2039	0	0	\$0.00	\$0	144,308	0	(144,308)	0	0	0	\$0.00	\$0	\$0	2039
2040	0	0	\$0.00	\$0	143,741	0	(143,741)	0	0	0	\$0.00	\$0	\$0	2040
2041	0	0	\$0.00	\$0	137,936	0	(137,936)	0	0	0	\$0.00	\$0	\$0	2041
2042	0	0	\$0.00	\$0	0	0	0	0	0	0	\$0.00	\$0	\$0	2042
2043	0	0	\$0.00	\$0	0	0	0	0	0	0	\$0.00	\$0	\$0	2043
2044	0	0	\$0.00	\$0	0	0	0	0	0	0	\$0.00	\$0	\$0	2044
Total	2,869,700				2,227,770	(163,403)	(1,677,494)	(256,979)			Total Cost to Sample Taxpayer		\$104	Total

Notes:

*Per current estimated TID 5 cashflow, the tax increment may be insufficient to make all debt service payments and therefore will need to levy for a portion of the payments. The impact of that scenario is depicted in Table 6.

Table 6
2026 Financing Plan Tax Impact - TID 5 Levy & 2027 Flat Tax Impact

Village of Hortonville, WI

Year Ending	Existing Debt				Proposed Debt												Year Ending
	Net Debt Service Levy	Change From Prior Year	Tax Rate per \$1,000	Annual Taxes \$303,535 Home	2026 G.O. Notes 1,670,000 Dated: 5/28/2026 Total Prin. & Int.	Abatements			Cash Applied to 2024 Bank Note Balloon	Plus: TID 5 Debt Shortfall Levy	Plus: Flat Levy ¹	Debt Service Levy		Taxes			
						Less: TID 4	Less: TID 5*	Less: TID 6				Total Net Debt Service Levy	Levy Change from Prior Year	Total Tax Rate for Debt Service	Annual Taxes \$303,535 Home	Annual Taxes Difference From Existing	
2026	668,297		\$1.84	\$559	0	0	0	0				668,297		\$1.84	\$559	\$0	2026
2027	286,875	(381,422)	\$0.76	\$232	187,911	(11,901)	(66,149)	(15,535)		25,383	261,712	668,296	(0)	\$1.78	\$540	\$308	2027
2028	286,035	(840)	\$0.74	\$224	143,201	(34,250)	(61,176)	(12,206)		0		321,604	(346,693)	\$0.83	\$251	\$28	2028
2029	289,765	3,730	\$0.72	\$219	155,145	(33,260)	(90,179)	(31,706)		0		289,765	(31,839)	\$0.72	\$219	\$0	2029
2030	287,765	(2,000)	\$0.69	\$210	151,770	(32,248)	(88,660)	(30,863)		36,476		324,241	34,476	\$0.78	\$237	\$27	2030
2031	290,385	2,620	\$0.68	\$205	148,345	(26,306)	(92,033)	(30,006)		31,778		322,163	(2,078)	\$0.75	\$228	\$22	2031
2032	287,405	(2,980)	\$0.65	\$196	149,783	(25,438)	(95,208)	(29,138)		31,046		318,451	(3,712)	\$0.72	\$217	\$21	2032
2033	473,174	185,769	\$1.03	\$312	141,170	0	(112,914)	(28,256)	(247,136)	25,141		251,179	(67,272)	\$0.55	\$166	(\$147)	2033
2034	0	(473,174)	\$0.00	\$0	142,479	0	(115,123)	(27,356)		33,834		33,834	(217,345)	\$0.07	\$22	\$22	2034
2035	0	0	\$0.00	\$0	138,594	0	(112,163)	(26,431)		27,073		27,073	(6,761)	\$0.06	\$17	\$17	2035
2036	0	0	\$0.00	\$0	149,315	0	(123,834)	(25,481)		39,746		39,746	12,673	\$0.08	\$24	\$24	2036
2037	0	0	\$0.00	\$0	149,536	0	(149,536)	0		0		0	(39,746)	\$0.00	\$0	\$0	2037
2038	0	0	\$0.00	\$0	144,536	0	(144,536)	0		0		0	0	\$0.00	\$0	\$0	2038
2039	0	0	\$0.00	\$0	144,308	0	(144,308)	0		60,339		60,339	60,339	\$0.11	\$33	\$33	2039
2040	0	0	\$0.00	\$0	143,741	0	(143,741)	0		143,741		143,741	83,402	\$0.25	\$75	\$75	2040
2041	0	0	\$0.00	\$0	137,936	0	(137,936)	0		137,936		137,936	(5,805)	\$0.23	\$69	\$69	2041
2042	0	0	\$0.00	\$0	0	0	0	0		0		0	(137,936)	\$0.00	\$0	\$0	2042
2043	0	0	\$0.00	\$0	0	0	0	0		0		0	0	\$0.00	\$0	\$0	2043
2044	0	0	\$0.00	\$0	0	0	0	0		0		0	0	\$0.00	\$0	\$0	2044
2045	0	0	\$0.00	\$0	0	0	0	0		0		0	0	\$0.00	\$0	\$0	2045
Total	2,869,700				2,227,770	(163,403)	(1,677,494)	(256,979)		592,494	261,712			Total Cost to Sample Taxpayer		\$743	Total

Notes:
1.) Amount levied to achieve level debt service in 2027 (after levying for TID 5 debt), using line E of Levy Limit worksheet to claim abated debt.
*TID 5 shortfall levy amount is either full TID 5 Debt Service payment, or a portion of that full payment to achieve a balanced cashflow.

Table 7

G.O. Debt Capacity Analysis - Impact of 2026 Financing Plan

Village of Hortonville, WI

Existing Debt				
Year Ending	Projected Equalized Value (TID IN) ¹	Debt Limit	Existing Principal Outstanding	% of Limit
2025	387,276,300	19,363,815	3,336,235	17%
2026	401,188,233	20,059,412	2,800,959	14%
2027	415,599,918	20,779,996	2,392,584	12%
2028	430,529,306	21,526,465	2,031,325	9%
2029	445,994,995	22,299,750	1,695,650	8%
2030	462,016,250	23,100,813	1,350,424	6%
2031	478,613,029	23,930,651	985,391	4%
2032	495,806,006	24,790,300	615,493	2%
2033	513,616,598	25,680,830	48,777	0%
2034	532,066,990	26,603,349	22,810	0%
2035	551,180,167	27,559,008	(0)	0%
2036	570,979,936	28,548,997		0%
2037	591,490,963	29,574,548		0%
2038	612,738,798	30,636,940		0%
2039	634,749,908	31,737,495		0%
2040	657,551,711	32,877,586		0%
2041	681,172,613	34,058,631		0%
2042	705,642,037	35,282,102		0%
2043	730,990,463	36,549,523		0%
2044	757,249,468	37,862,473		0%

Proposed Debt				
2026 G.O. Notes	Combined Principal Existing & Proposed	% of Limit	Residual Capacity	Year Ending
	\$3,336,235	17%	\$16,027,580	2025
1,670,000	\$4,470,959	22%	\$15,588,453	2026
1,570,000	\$3,962,584	19%	\$16,817,412	2027
1,485,000	\$3,516,325	16%	\$18,010,140	2028
1,385,000	\$3,080,650	14%	\$19,219,100	2029
1,285,000	\$2,635,424	11%	\$20,465,389	2030
1,185,000	\$2,170,391	9%	\$21,760,261	2031
1,080,000	\$1,695,493	7%	\$23,094,807	2032
980,000	\$1,028,777	4%	\$24,652,053	2033
875,000	\$897,810	3%	\$25,705,539	2034
770,000	\$770,000	3%	\$26,789,008	2035
650,000	\$650,000	2%	\$27,898,997	2036
525,000	\$525,000	2%	\$29,049,548	2037
400,000	\$400,000	1%	\$30,236,940	2038
270,000	\$270,000	1%	\$31,467,495	2039
135,000	\$135,000	0%	\$32,742,586	2040
0	\$0	0%	\$34,058,631	2041
0	\$0	0%	\$35,282,102	2042
0	\$0	0%	\$36,549,523	2043
0	\$0	0%	\$37,862,473	2044

Notes:

1) Projected TID IN EV based on 5-year average at 3.59% annual inflation.

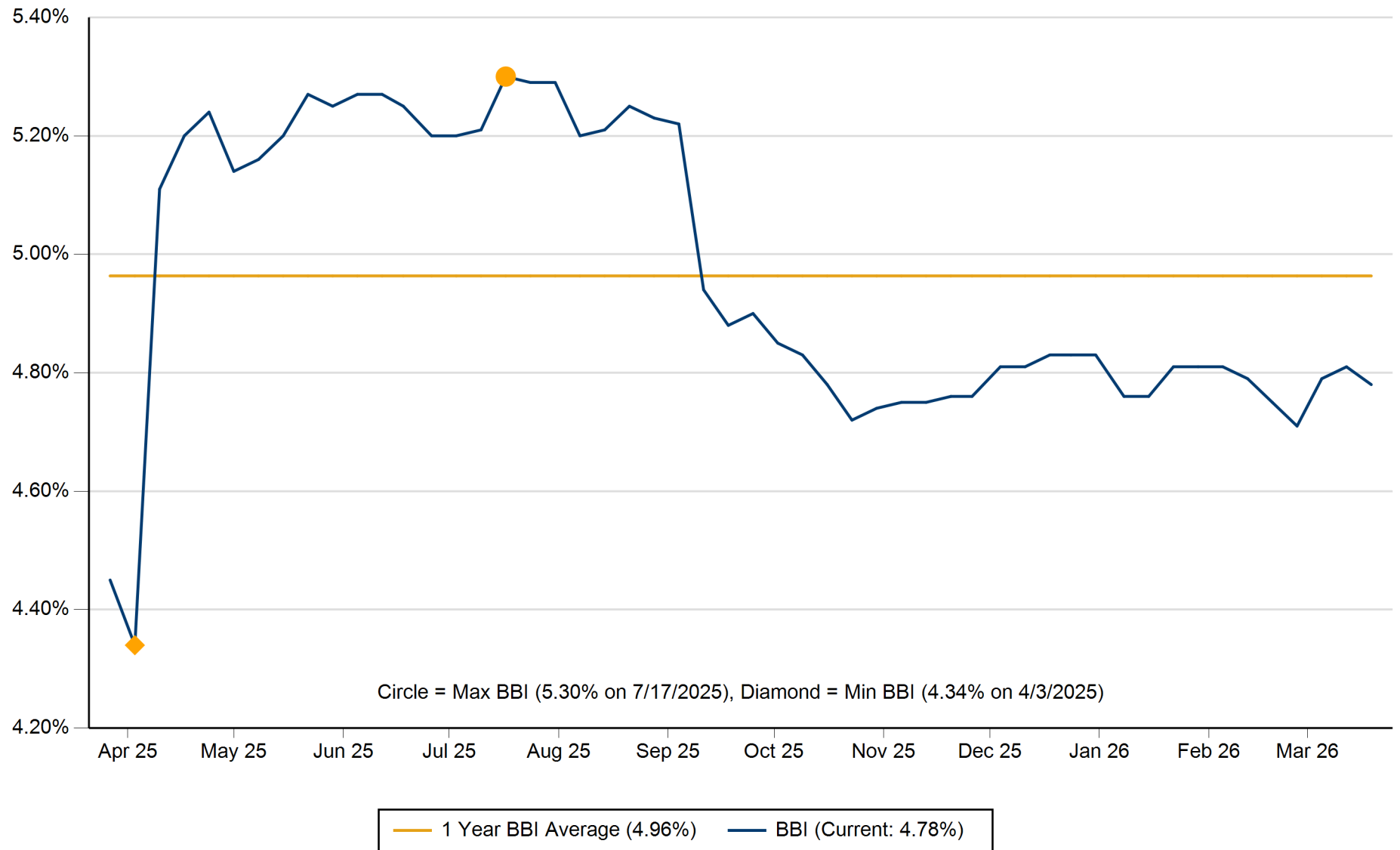
Village of Hortonville, Wisconsin																											
Tax Increment District No. 4																											
Cash Flow Projection - With Donations																											
Year	Projected Revenues					Projected Expenditures															Balances			Year			
	Tax Increments	Interest Earnings/ (Cost)	Personal Property Aid	Long-Term Debt	Total Revenues	GO Note - Swiderski	GO Note - Swiderski	2022 G.O. Promissory	2026 GO Promissory Note ² \$145,000			2026 GO Promissory	2028 GONs \$715,000			2028 GONs	Total Debt Service	MRO #1 2024 Cottages on Main	Ongoing Planning & Admin			Total Expenditures	Liabilities				
						\$250,000 Issue Total	\$250,000 Issue Total	\$91,667 Issue Total	Dated Date: Principal	06/15/26 Est. Rate	Interest	\$145,000 Issue Total	Dated Date: Principal	06/01/27 Est. Rate	Interest	\$715,000 Issue Total			Annual	Cumulative	Outstanding						
2023	95,190			91,667	186,857	40,231	7,813	40,776				0				0	88,820	17,976			7,350	114,146	72,711	(170,617)	826,405	2023	
2024	248,936				248,936	59,219	42,266	39,632				0				0	141,116	17,976			30,989	190,081	58,855	(111,762)	681,753	2024	
2025	270,823		1,654		272,477	53,038	60,859	8,369				0				0	122,266	17,976		25,000		7,500	172,742	99,735	(12,027)	520,225	2025
2026	216,669		1,654	145,000	363,323	56,856	54,219	8,954	0	0.00%	0	0	0	0.00%	0	0	120,029	17,976		137,653	7,248	7,500	290,406	72,918	60,891	2,438,981	2026
2027	216,669		1,654		218,323	55,619	57,578	0	5,000	3.25%	6,901	11,901	0	0.00%	0	0	125,098	17,976	125,000			7,500	275,574	(57,251)	3,641	2,172,288	2027
2028	216,669		1,654	715,000	933,323	0	55,859	0	30,000	3.25%	4,250	34,250	0	0.00%	0	0	90,109	17,976	97,181	697,018	23,540	7,500	933,324	(0)	3,640	1,972,131	2028
2029	216,669		1,654		218,323	0	0	0	30,000	3.35%	3,260	33,260	65,000	3.45%	36,176	101,176	134,436	17,976	58,411			7,500	218,323	0	3,641	1,800,744	2029
2030	216,669		1,654		218,323	0	0	0	30,000	3.40%	2,248	32,248	85,000	3.50%	22,598	107,598	139,845	17,976	53,002			7,500	218,323	0	3,641	1,614,766	2030
2031	216,669		1,654		218,323	0	0	0	25,000	3.45%	1,306	26,306	85,000	3.55%	19,601	104,601	130,908	17,976	61,939			7,500	218,323	0	3,642	1,424,851	2031
2032	216,669		1,654		218,323	0	0	0	25,000	3.50%	438	25,438	85,000	3.60%	16,563	101,563	127,000	17,976	65,847			7,500	218,323	0	3,642	1,231,028	2032
2033	216,669		1,654		218,323	0	0	0	0	3.55%	0	0	90,000	3.65%	13,390	103,390	103,390	17,976	89,457			7,500	218,323	0	3,643	1,033,595	2033
2034	216,669		1,654		218,323	0	0	0	0	3.65%	0	0	100,000	3.75%	9,873	109,873	109,873	17,976	82,974			7,500	218,323	0	3,643	832,645	2034
2035	216,669		1,654		218,323	0	0	0	0	3.75%	0	0	100,000	3.85%	6,073	106,073	106,073	17,976	86,774			7,500	218,323	0	3,644	627,895	2035
2036	216,669		1,654		218,323	0	0	0	0	3.85%	0	0	105,000	3.95%	2,074	107,074	107,074	17,976	85,773			7,500	218,323	0	3,644	419,146	2036
2037	216,669		1,654		218,323	0	0	0	0	3.95%	0	0	0	4.05%	0	0	0	17,975	192,848			7,500	218,323	0	3,644	208,323	2037
2038	216,669		1,654		218,323	0	0	0	0	4.05%	0	0	0	4.15%	0	0	0	18,075	190,248			10,000	218,323	0	3,645	0	2038
Total (2025 - 2038)	3,087,520	0	23,162	860,000	3,970,682	165,513	228,516	17,323	145,000		18,403	163,403	715,000		126,346	841,346	1,416,101	251,762	1,189,454	859,671	30,787	107,500	3,855,275				Total (2025 - 2038)
Notes:																											
- agrees to 2024 audit																											
1.) Capital in 2025 is for Industrial Park Water Survey																											
2.) 2026 GO Note is to fund Bridge Replacement & Aesthetics.																											
3.) 2028 GO Note is to fund West Segment of STH 15 project, and portion of Givens Road.																											
PROJECTED CLOSURE YEAR																											
LEGEND:																											
----- END OF EXP. PERIOD																											

Village of Hortonville, Wisconsin																			
Tax Increment District No. 5																			
Cash Flow Projection - Increment Sharing From TID No. 4																			
Year	Projected Revenues							Projected Expenditures							Balances			Year	
	Tax Increments	Interest Earnings	Personal Property Aid	Debt Proceeds	TID 4 Increment Sharing	Levy to Support Debt	Total Revenues	2026 G.O. Promissory Note ¹ \$1,190,000 Dated Date: 06/01/26 Principal Est. Rate Interest			2026 GONs \$1,190,000 Issue Total	Capital	Financing Costs	Ongoing Planning & Administration	Total Expenditures	Annual	Cumulative		Liabilities Outstanding
2023	1,561						1,561				0			2,992	2,992	(1,431)	(22,509)	0	2023
2024	2,260						2,260				0			1,252	1,254	1,006	(21,503)	0	2024
2025	3,163		179				3,342				0	50,000		5,000	55,000	(51,658)	(73,161)	0	2025
2026	3,136		179	1,190,000			1,193,315	0	0.00%	0	0	1,138,221	59,482	5,000	1,202,703	(9,388)	(82,549)	1,190,000	2026
2027	3,136		179		125,000	25,383	153,698	0	3.25%	66,149	66,149			5,000	71,149	82,550	0	1,190,000	2027
2028	3,136		179		97,181	0	100,496	15,000	3.25%	46,176	61,176			5,000	66,176	34,320	34,320	1,175,000	2028
2029	3,136		179		58,411	0	61,726	45,000	3.35%	45,179	90,179			5,000	95,179	(33,453)	867	1,130,000	2029
2030	3,136		179		53,002	36,476	92,793	45,000	3.40%	43,660	88,660			5,000	93,660	(867)	0	1,085,000	2030
2031	3,136		179		61,939	31,778	97,032	50,000	3.45%	42,033	92,033			5,000	97,033	(0)	(0)	1,035,000	2031
2032	3,136		179		65,847	31,046	100,208	55,000	3.50%	40,208	95,208			5,000	100,208	1	0	980,000	2032
2033	3,136		179		89,457	25,141	117,913	75,000	3.55%	37,914	112,914			5,000	117,914	(1)	(0)	905,000	2033
2034	3,136		179		82,974	33,834	120,123	80,000	3.65%	35,123	115,123			5,000	120,123	1	0	825,000	2034
2035	3,136		179		86,774	27,073	117,162	80,000	3.75%	32,163	112,163			5,000	117,163	(0)	(0)	745,000	2035
2036	3,136		179		85,773	39,746	128,834	95,000	3.85%	28,834	123,834			5,000	128,834	0	(0)	650,000	2036
2037	3,136		179		192,848	0	196,163	125,000	3.95%	24,536	149,536			5,000	154,536	41,627	41,627	525,000	2037
2038	3,136		179		190,248	0	193,563	125,000	4.05%	19,536	144,536			5,000	149,536	44,027	85,653	400,000	2038
2039	3,136		179			60,339	63,654	130,000	4.15%	14,308	144,308			5,000	149,308	(85,653)	(0)	270,000	2039
2040	3,136		179			143,741	147,056	135,000	4.25%	8,741	143,741			5,000	148,741	(1,685)	(1,685)	135,000	2040
2041	3,136		179			137,936	141,251	135,000	4.35%	2,936	137,936			5,000	142,936	(1,685)	(3,370)	0	2041
2042	3,136		179				3,315	0	4.45%	0	0			5,000	5,000	(1,685)	(5,055)	0	2042
2043	3,136		179				3,315	0	4.55%	0	0			5,000	5,000	(1,685)	(6,740)	0	2043
2044	3,136		179				3,315	0	4.65%	0	0			5,000	5,000	(1,685)	(8,425)	0	2044
2045	3,136		179				3,315	0	4.75%	0	0			15,000	15,000	(11,685)	(20,110)	0	2045
Total (2025 - 2045)	65,883	0	3,759	1,190,000	1,189,454	592,494	3,041,590	1,190,000		487,494	1,677,494	1,188,221	59,482	115,000	3,040,197				Total (2025 - 2045)
Notes:																			
(agrees to 2024 audit)																			
1) 2026 G.O. Promissory Note funds Downtown, Street Lights, Memorial Square projects.																			
2) TID 4 increment sharing is based on its full cashflow projection, which includes future TID 4 projects.																			
LEGEND: [Red dashed box] CALLABLE MATURITIES [Blue dashed line] END OF EXP. PERIOD																			

Village of Hortonville, Wisconsin																																		
Tax Increment District No. 6																																		
Cash Flow Projection																																		
Year	Projected Revenues				Total Revenues	Projected Expenditures																				Balances			Year					
	Tax Increments	Interest Earnings/ (Cost)	Personal Property Aid	Long-Term Debt		G.O. Promissory Note				G.O. Promissory Note \$66,667	GO Prom Note 2025 212 Bank Note ¹			2026 G.O. Promissory Note \$215,007	2026 GONs			2026 GONs \$210,000	2027 GONs			2027 GONs \$540,000	Total Debt	MRO #1	2024			Total Expenditures		Liabilities				
						Dated Date:		66,667	11/04/22	Dated Date:		\$215,007	10/3/2025	Dated Date:		\$210,000	6/1/2026	Dated Date:		\$540,000	06/01/27	2024	Capital Costs	Financing Costs	Ongoing Planning & Admin	Annual	Cumulative			Outstanding				
						Principal	Est. Rate	Interest	Issue Total	Principal	Est. Rate	Interest	Issue Total	Principal	Est. Rate	Interest	Issue Total	Principal	Est. Rate	Interest	Issue Total	Service												
2022	0				0				0				0				0				0					18,753	18,753	(18,753)	(18,753)	0	2022			
2023	0			66,667	66,667	0	5.00%	2,983	2,983				0				0				0	2,983					470	63,214	44,461	1,677,543	2023			
2024	16,134				16,134	0	5.00%	4,200	4,200				0				0				0	4,200	0				47,140	51,340	(35,206)	9,255	1,677,543	2024		
2025	36,810		4,324		41,134	34,031	5.00%	2,560	36,591	2,696	5.50%	1,970	4,667			0		0	0.00%	0	0	41,258	0			0		0	5,000	46,258	(5,124)	4,131	2,065,823	2025
2026	31,348		4,324	210,000	245,672	32,636	5.00%	890	33,526	16,742	5.50%	11,258	28,001	0	0.00%	0	0	0	0.00%	0	0	61,527	0	200,000	10,497	5,000	277,023	(31,351)	(27,220)	2,016,444	2026			
2027	141,465		4,324	540,000	685,789				0	17,687	5.50%	10,314	28,001	5,000	3.25%	10,535	15,535	0	0.00%	0	0	43,536	63,555	514,438	28,556	5,000	655,085	30,704	3,484	1,935,203	2027			
2028	167,789		4,324		172,113				0	18,657	5.50%	9,344	28,001	5,000	3.25%	7,206	12,206	15,000	3.40%	30,824	45,824	86,031	80,666			5,000	171,697	416	3,900	1,830,880	2028			
2029	194,114		4,324		198,438				0	19,737	5.50%	8,264	28,001	25,000	3.35%	6,706	31,706	15,000	3.35%	21,191	36,191	95,898	97,777			5,000	198,675	(237)	3,663	1,708,366	2029			
2030	194,114		4,324		198,438				0	20,850	5.50%	7,151	28,001	25,000	3.40%	5,863	30,863	15,000	3.40%	20,685	35,685	94,548	97,777			5,000	197,325	1,113	4,776	1,564,739	2030			
2031	194,114		4,324		198,438				0	22,026	5.50%	5,974	28,001	25,000	3.45%	5,006	30,006	15,000	3.45%	20,171	35,171	93,178	97,777			5,000	195,955	2,483	7,259	1,899,936	2031			
2032	194,114		4,324		198,438				0	23,254	5.50%	4,747	28,001	25,000	3.50%	4,138	29,138	15,000	3.50%	19,650	34,650	91,788	97,777			5,000	194,565	3,873	11,132	1,738,905	2032			
2033	194,114		4,324		198,438				0	24,580	5.50%	3,420	28,001	25,000	3.55%	3,256	28,256	20,000	3.55%	19,033	39,033	95,289	97,777			5,000	198,066	372	11,503	1,571,547	2033			
2034	194,114		4,324		198,438				0	25,967	5.50%	2,034	28,001	25,000	3.65%	2,356	27,356	20,000	3.65%	18,313	38,313	93,669	97,777			5,000	196,446	1,992	13,495	1,402,803	2034			
2035	194,114		4,324		198,438				0				0	25,000	3.75%	1,431	26,431	25,000	3.75%	17,479	42,479	92,299	97,777			5,000	195,076	3,362	16,856	1,232,216	2035			
2036	194,114		4,324		198,438				0	22,810	5.50%	579	23,389	25,000	3.75%	481	25,481	30,000	3.85%	16,433	46,433	71,914	97,777			5,000	174,691	23,747	40,604	1,079,439	2036			
2037	194,114		4,324		198,438				0				0	0	3.95%	0	0	35,000	3.95%	15,164	50,164	50,164	97,777			5,000	152,941	45,497	86,101	921,662	2037			
2038	194,114		4,324		198,438				0				0	0	4.05%	0	0	40,000	4.05%	13,663	53,663	53,663	97,777			5,000	156,440	41,999	128,099	783,885	2038			
2039	194,114		4,324		198,438				0				0	0	4.15%	0	0	45,000	4.15%	11,919	56,919	56,919	97,777			5,000	159,696	38,742	166,842	641,108	2039			
2040	194,114		4,324		198,438				0				0	0	4.25%	0	0	65,000	4.25%	9,604	74,604	74,604	97,777			5,000	177,381	21,057	187,899	478,331	2040			
2041	194,114		4,324		198,438				0				0	0	4.35%	0	0	65,000	4.35%	6,809	71,809	71,809	97,777			5,000	174,586	23,852	211,751	315,554	2041			
2042	194,114		4,324		198,438				0				0	0	4.45%	0	0	65,000	4.45%	3,949	68,949	68,949	97,777			5,000	171,726	26,712	238,463	152,777	2042			
2043	194,114		4,324		198,438				0				0	0	4.55%	0	0	55,000	4.55%	1,251	56,251	56,251	97,777			5,000	159,028	39,410	277,873	0	2043			
Totals (2025 - 2043)	3,289,122	0	60,536	750,000	4,121,278	66,667	3,450	70,117	195,568	65,055	280,062	210,000	46,979	256,979	540,000	246,135	786,135	1,393,293	1,610,876	714,438	39,053	95,000	3,852,660								Totals (2025 - 2043)			
Notes:																																		
1.) 2025 GO Note was taken out for Terrace Manor																																		
2.) 2026 GO Note is to fund Alonzo Park Entrance																																		
3.) 2027 GO Note is the fund Park Pavillion, and portion of East Segment STH 15 - the STH 15 project is eligible for both TID 3 and 6. Based on increment available in both Districts, the Village will determine which TID will make the debt payments.																																		
PROJECTED CLOSURE YEAR																																		
LEGEND:																																		
----- END OF EXP. PERIOD																																		

1 YEAR TREND IN MUNICIPAL BOND INDICES

Weekly Rates March, 2025 - March, 2026



The Bond Buyer "20 Bond Index" (BBI) shows average yields on a group of municipal bonds that mature in 20 years and have an average rating equivalent to Moody's Aa2 and S&P's AA.

RESOLUTION PROVIDING FOR THE
SALE OF APPROXIMATELY \$1,670,000
GENERAL OBLIGATION PROMISSORY NOTES

WHEREAS the Village of Hortonville, Outagamie County, Wisconsin (the "Village") is presently in need of approximately \$1,670,000 for public purposes, including paying the cost of police, fire and public works equipment and project costs for the Village's tax increment districts, such as street improvements and lighting, bridge improvements and public square projects (collectively, the "Project"); and

WHEREAS it is desirable to borrow said funds through the issuance of general obligation promissory notes pursuant to Section 67.12(12), Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

Section 1. Issuance of the Notes. The Village shall issue its General Obligation Promissory Notes in the approximate amount of \$1,670,000 (the "Notes") for paying the cost of the Project.

Section 2. Sale of the Notes. The Village Board hereby authorizes and directs that the Notes be offered for public sale. At a subsequent meeting, the Village Board shall consider such bids for the Notes as may have been received and take action thereon.

Section 3. Notice of Sale. The Village Clerk (in consultation with Ehlers & Associates, Inc. ("Ehlers")) be and hereby is directed to cause notice of the sale of the Notes to be disseminated in such manner and at such times as the Village Clerk may determine and to cause copies of a complete Notice of Sale and other pertinent data to be forwarded to interested bidders as the Village Clerk may determine.

Section 4. Official Statement. The Village Clerk (in consultation with Ehlers) shall cause an Official Statement to be prepared and distributed. The appropriate Village officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.

Adopted, approved and recorded April 2, 2026.

Jeanne Bellile
President

ATTEST:

(SEAL)

Jane Booth
Village Clerk

Village of Hortonville
Reserve MMA Summary - Public Safety
01/14/25

Description	Account Number	Date	Public Safety		
			PD Equipment	PD Donations	HHFD Reserve Fund
Beginning Balance			\$ 3,813.37	\$ 4,634.70	\$ -
2019 National Night Out Donations	100-48-48800-000	12/31/2019		\$ 1,339.00	
Transfer From Cap Projects Squad		2020	\$ 102.04		
2020 New Truck outfitting			\$ (3,915.41)		
Fire Call Fees to HHFD 2020	100-52-52220-399	7/29/2020			\$ 1,184.37
End of Year 2020 Allocation	100-48-48800-000		\$ 5,102.15		
Fire Call Fees to HHFD 2021	100-46-46230-000	12/31/2021			\$ 600.00
2021 National Night Out Donations	100-48-48800-000	12/31/2021		\$ 175.82	
Annual Interest 2022		12/31/2022	\$ 53.32	\$ 64.26	\$ 18.65
2022 Budget Allocation	R-03-23	1/19/2023		\$ 1,396.03	\$ 275.00
2023 Revenue Allocations	R-03-34	12/31/2023	\$ 4,537.50	\$ 2,184.47	\$ 650.00
2023 Interest Generated		12/31/2023	\$ 394.23	\$ 398.35	\$ 110.95
2024 Interest	January	1/31/2024	\$ 47.57	\$ 48.07	\$ 13.39
2024 Interest	February	2/29/2024	\$ 40.52	\$ 40.94	\$ 11.40
2024 Interest	March	3/29/2024	\$ 37.04	\$ 37.43	\$ 10.42
2024 Interest	April	4/30/2024	\$ 45.90	\$ 46.38	\$ 12.92
2024 Interest	May	5/31/2024	\$ 42.85	\$ 43.30	\$ 12.06
2024 Interest	June	6/30/2024	\$ 42.75	\$ 43.19	\$ 12.03
2024 Interest	July	7/30/2024	\$ 42.65	\$ 43.10	\$ 12.00
2024 Interest	August	8/30/2024	\$ 35.20	\$ 35.57	\$ 9.91
2024 Interest	September	9/30/2024	\$ 46.10	\$ 46.59	\$ 12.98
2024 Interest	October	10/30/2024	\$ 42.06	\$ 42.50	\$ 11.84
2024 Interest	November	11/30/2024	\$ 36.83	\$ 37.21	\$ 10.37
2024 Interest	December	12/31/2024	\$ 38.08	\$ 38.48	\$ 10.72
2024 End of Year Allocation	R-02-2025	12/31/2024	\$ -	\$ 965.15	\$ 68.00
2025 interest	January	1/31/2025	\$ 53.83	\$ 59.30	\$ 15.50
2025 interest	February	2/28/2025	\$ 33.98	\$ 37.43	\$ 9.78
Sale of Vehicle - PD Truck		3/10/2025	26,750.00		
2025 interest	March	3/31/2025	\$ 104.65	\$ 32.88	\$ 8.59
2025 interest	April	4/30/2025	\$ 122.96	\$ 38.63	\$ 10.09
2025 interest	May	5/31/2025	\$ 116.27	\$ 36.53	\$ 9.55
2025 interest	June	6/30/2025	\$ 152.80	\$ 48.01	\$ 12.54
2025 interest	July	7/31/2025	\$ 131.61	\$ 41.35	\$ 10.81
2025 interest	August	8/30/2025	\$ 81.69	\$ 25.67	\$ 6.71
2025 interest	September	9/30/2025	\$ 139.51	\$ 43.83	\$ 11.45
2025 interest	October	10/30/2025	\$ 149.57	\$ 46.99	\$ 12.28
Budget Amendment BA-2-25, R-19-25			(8,662.50)		
2025 interest	November	11/30/2025	\$ 78.86	\$ 31.99	\$ 8.36
2025 interest	December	12/31/2025	\$ 100.21	\$ 40.65	\$ 10.62
2025 End of Year Allocation	R-XX-26	12/31/2025	\$ 200.00	\$ 1,727.00	\$ 101.75
2026 interest	January	1/31/2026	\$ 79.60	\$ 36.63	\$ 8.65
2026 interest	February	2/28/2026	\$ 63.17	\$ 29.07	\$ 6.86
Current Balance			\$30,281.00	\$13,936.52	\$3,290.55



1380 Earl Street
Menasha, WI 54952
920-734-4707

Quote

Date	Estimate
3/17/2026	6609

Name / Address	Service Point			
Village of Hortonville 521 W. Cedar St. PO Box 99 Hortonville, WI 54944	2026 Cleaning & Televising Hortonville			
Scope of Work	Quantity	Unit	Unit Price	Total
Clean and televise approximately 9,728.4' of 8" sanitary sewer.	9,728.4	LF	0.95	9,241.98
NOTE: Typical cleaning quoted is 2-3 passes with a high pressure jetter. If heavy cleaning is required, cleaning will be billed at \$315.00/hr. after typical cleaning is completed. Owner will be notified if heavy cleaning is required to obtain approval.				
Total				\$9,241.98

PLEASE REVIEW, IF ACCEPTED WITHIN 30 DAYS SPEEDY CLEAN WILL HONOR PRICING

If prevailing wages apply, please contact us to adjust this quote accordingly.

Quantities are estimated – Actual quantities will be invoiced.

Proposal Approval: Please sign quote and e-mail back to info@speedycleaninc.com or mail to:

Speedy Clean, Inc
1380 Earl St.
Menasha, WI 54952

Signature _____ Date: _____

HOLD HARMLESS DISCLAIMER:

Due to the unique nature of the tasks and the unknown pipe conditions, completion of the work may not be possible. In good faith, Speedy Clean will make every possible effort to perform the work described or will determine that other methods will be needed to complete the repair; at that time, price will revert to a time and materials basis.



Formerly Northern Pipe, Inc.

2094 County Road QQ
Green Bay, WI 54311
Phone (920) 655-8049
atierney@aqualisco.com
www.aqualisco.com

Quote

Date	Quote #
3/18/2026	2075

Village of Hortonville
P.O. Box 99
Hortonville, WI 54944

Quote Good Thru		Payment Terms		Sales Rep	
4/1/2025		Net 30		AWT	
Description		Unit of Measure	Quantity	Unit Price	Total
Village of Hortonville - Sewer Cleaning and CCTV					
Sanitary Sewer Cleaning		Foot	9,728.39	0.50	4,864.20
Sanitary Sewer CCTV		Foot	9,728.39	0.45	4,377.78
Lift Station Cleaning - Confined Space Entry - Three-man Crew - invoice will reflect total Lift Station #1 - 261 Main St. Lift Station #2 - 407 Olk St. Lift Station #3 - 111 Wayne Dr		Hour	1	385.50	385.50
Heavy Cleaning - approval required - \$305 per hour - more than two passes with jetter - root cutting / debris removal					
Project is slated for spring completion.					
Customer is responsible for providing water and dumpsite - if dumpsite is not provided, a charge will be applied for removal and transport. \$305 port to port + \$30 per ton.					
Upon completion of the televising the customer will receive the CCTV reports and video via electronic link. One hard copy at customer's request.					

Please notify Aqualis within thirty days if the quotation is accepted.
All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. If prevailing wage apply - this quote will be adjusted accordingly. Bond fee and/or additional insurance requirements are not included in the quote amount. If applicable, add the amount (s) to this quote.

Total

Proposal

To: Sean Kuske
Village of Hortonville
521 West Cedar Street
Hortonville, Wisconsin 54944
(920) 779-4086

From: Mike Olsen
Visu Sewer, LLC.
W230 N4855 Betker Dr.
Pewaukee, WI 53072
262-695-2340

Date: 3/24/2026

Project: 2026 Sanitary Sewer Cleaning & CCTV Inspection

Visu-Sewer is pleased to offer the following service:

CCTV inspection of approximately 9,728 linear feet of 8"-12" sanitary sewer, in The Village of Hortonville. Project includes one (1) pass with a jet for light cleaning prior to televising, video data, inspection reports with PACP codes, and defect still photos. If needed, additional passes with jet and removal of obstructions (e.g., root, deposits, protruding taps) will be completed at a T&M rate of \$325.00 per hour. Heavy cleaning and easement lines will be quoted separately.

Price – \$1.80 per linear foot
(Per foot price is based on a minimum of 9,000 LF)

The Village of Hortonville shall provide drivable equipment access to all manholes, detailed maps with naming conventions, water from nearby hydrants without charge, a dump site for captured debris, and traffic control beyond cones and signs.

Thank you for the opportunity to quote on this project. If you have any questions, please do not hesitate to call us at 800-876-8478.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. The owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn if not accepted within 30 days of issue. Time and material rates are charged "port to port". Terms - Net 30 days.

\$ 17,510.40

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Visu-Sewer, LLC. is authorized to do the work as specified.

Date: _____ Signature: _____

ADVERTISEMENT FOR BIDS
VILLAGE OF HORTONVILLE STREET MAINTENANCE
OUTAGAMIE COUNTY, WISCONSIN

OWNER – The Village of Hortonville acting through its Village Board, hereby gives notice that sealed bids will be received in the Hortonville Administration Building for the following described project.

PROJECT – This street maintenance project **2026 Hortonville Street Maintenance** will include traffic control, preparatory work and crack filling using Crafc0 201/241 or equivalent (see Project Specifications).

- 1) Wildwood – Crestview Drive from intersection with County MM to intersection with North Nash Street (~ 2,600 linear feet), Breyerwood Court (~ 500 linear feet), Parkview Lane from intersection with Crestview Drive to intersection with North Nash Street (~ 1,800 linear feet)
- 2) Wildwind – Wildwind Drive from intersection with Nye Street to intersection with Cleggs Lane (~ 1,000 linear feet), Black Oak Ct (~ 250 linear feet) Esther Ann Lane from intersection with Wildwind Drive to intersection with Cleggs Lane (~ 1,200 linear feet)
- 3) Warner Street – From intersection with Nash Street to Main Street (~ 2,300 linear feet)
- 4) North Olk Street - From intersection with Nash Street to Main Street (approximately 1,300 linear feet)

Bid Package can be found on Village of Hortonville Website

Bids will be received for the following contract: **2026 Hortonville Street Maintenance**

PRE-BID QUESTIONS – Contact Aaron Steber, Village of Hortonville Director of Public Works at dpw@vohortonville.com , 920-779-6011.

TIME – Sealed bids will be received until 1:00 PM local time on March 25, 2026, in the Hortonville Administration Building, 531 North Nash Street, Hortonville, WI 54944. Bids will be opened and read aloud at 1:10 PM March 25, 2026.

BIDS – All bids shall be addressed to Aaron Steber, Village of Hortonville Director of Public Works, Hortonville Administration Office, 531 North Nash Street, Hortonville, WI 54944. Bids shall be sealed and shall have the name and address of the bidder and the project ID (**2026 Hortonville Street Maintenance**) for which the bid is being submitted on the outside of the envelope.

BID REJECTION – The OWNER reserves the right to reject any and all bids.

Published by the authority of the Village of Hortonville acting through its Village Board.

RUN – March 5, 2026 & March 12, 2026

VILLAGE OF HORTONVILLE STREET MAINTENANCE

OUTAGAMIE COUNTY, WISCONSIN

PROJECT SPECIFICATIONS

I. SCOPE OF WORK

- A. This work shall consist of furnishing all materials, equipment, and labor necessary for the application of the Hot Pour Rubberized Joint Sealant as directed.
- B. Bids will be submitted as lump sum payment for the entire project area.

II. DESCRIPTION

- A. The work shall consist of routing, cleaning, and sealing of random cracks and existing transverse and longitudinal joints.

III. MATERIAL

- A. The material used must be a premium quality Rubber Asphalt joint Sealer. The sealer must meet and/or exceed the ASTM D6690 Type II specification for Hot Pour Rubber Asphalt Joint Sealants.
- B. The sealant shall be in manufacturer's original sealed containers. Each container shall have the manufacturer's name, batch number, and manufacturer's recommendation for melting and application.

IV. EQUIPMENT

- A. A minimum of two routers will be required; the routers must be a minimum of 24 H.P. using star wheel carbide tipped router blades attached to a main cutting head. It must have In-line wheels and cutting head capable of following random cracks. It must have an automatic depth control to insure consistent and accurate routing depths.
- B. When performing cutting or routing operations equipment must be fit with a dust suppression system capable of meeting the Occupational Safety and Health Administration (OSHA), Respirable Crystalline Silica construction standard, 29 CFR § 1926.1153. The dust suppression system must be attached to the routers/cutters directly to avoid any leakage of dust. The debris path created shall be confined to a windrow of approximately 8 inches (20.3 cm) for easy clean-up. Routed surfaces of cracks are subject to acceptance or rejection at the Engineer's discretion.

- C. Any contractor not following these guidelines will be stopped from doing any further work until the requirement is met. No compensation for lost time due to the enforcement of these guidelines will be granted.
- D. Two (2) air compressors will be required. They must be of sufficient size to maintain air pressure of 120 PSI and provide moisture and oil free compressed air. One (1) compressor shall be used with an air wand to blow out the crack and clean off the road. The second shall be used with the heat lance. Note that one compressor is not of sufficient size to run both air wand and heat lance at the same time.

V. CONSTRUCTION METHOD

- A. All new cracks and joints must be routed to a minimum of $\frac{3}{4}$ " x $\frac{3}{4}$ " width versus depth. Cracks shall be blown out with 120 PSI compressed air. The road surface shall also be blown off at this time to clear it of any routed debris. Using the second compressor the cracks shall be blown out using a heat lance. All cracks shall be pressure filled by a wand applicator from the bottom up. They shall be slightly overfilled and disc squeegee to create an over-band 1" wide on each side of the routed reservoir. Also include any refilling and/or touching up of any previously filled cracks as needed that are exposed. The cracks will then have a single ply toilet paper applied to prevent any material from tracking. Post pickup sweeping of streets are the responsibility of the contractor to remove routed debris as necessary. The Village will provide a dump area for the routed debris.

VI. TRAFFIC CONTROL

- A. This project shall be always kept open to traffic. The contractor shall conduct his operations in a manner that will cause the least interference to traffic movements. The minimum number of vehicles of the contractor, his suppliers, and his employees necessary for the prosecution of the work shall be permitted to park at the various work sites for the minimum time necessary for the performance of the work.

During nighttime hours, no equipment shall be parked or stored within twelve (12) feet of the near edge of the shoulder of the traveled roadway unless approved by the Village. Equipment not being used during the actual performance of the work shall not be parked or stored within the right of way unless otherwise approved by the Village officials.

VII. INSURANCE

- A. No contractor shall commence work under this contract until he has obtained all insurance required under this paragraph.
 - a. Worker's Compensation and Employers' Liability
 1. \$100,000 each accident
 2. \$500,000 Disease-Policy limit
 3. \$100,000 Disease-each employee

- b. General Liability
 - 1. \$2,000,000 General aggregate
 - 2. \$2,000,000 Products
 - 3. \$1,000,000 Personal and Advertising
 - 4. \$1,000,000 Each Occurrence
- c. Automobile Liability (Any Auto)
 - 1. \$1,000,000 Combined Single Limit
- d. Excess Liability
 - 1. \$4,000,000 Umbrella Form

VIII. METHOD OF PAYMENT

- A. Payment for crack sealing will be made by lump sum for the entire project area. The price shall be full compensation for furnishing all materials. For all preparation, delivering and placing of these materials and for all labor, equipment, tools, and incidentals necessary to complete the work per specifications.

IX. QUALIFICATION or CONTRACTOR

- A. Contractor shall have been routing, cleaning, and sealing cracks per specification for a minimum of five (5) years in the State of Wisconsin. Contractor must be bonded and insured per owner's specifications.

X. PERFORMANCE QUALIFICATIONS

- A. Contractor must have a minimum of five years experience in municipal crack sealing in the State of Wisconsin.

XI. PRE-QUALIFICATIONS

- A. All bidders must submit technical data stating why their material meets/exceeds Federal Specification ASTM D6690 Type II.

BID:

TOTAL PRICE:

\$ 14,300.00

FAILURE OR INABILITY TO PROVIDE PRE-QUALIFICATION INFORMATION AS REQUESTED, WILL RESULT IN DIS-QUALIFICATION OF BIDDER. THE VILLAGE RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND ACCEPT THE BID MOST ADVANTAGES TO THE VILLAGE.

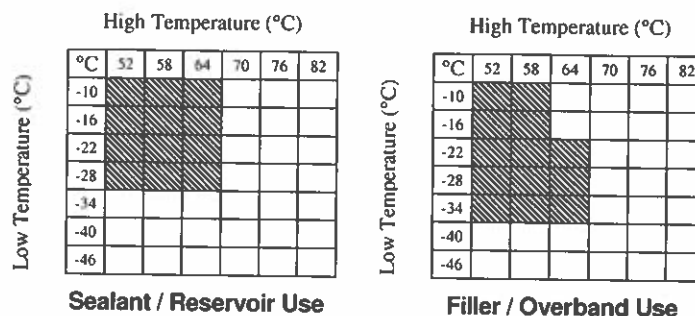
6165 W Detroit St. • Chandler AZ 85226
 +1 (602) 276-0406 • +1 (800) 528-8242 • FAX +1 (480) 961-0513
 www.crafco.com

READ BEFORE USING THIS PRODUCT

GENERAL Crafcro RoadSaver 201 sealant is a hot-applied, asphalt based product used to seal and fill cracks and joints in asphalt or Portland cement concrete pavements in moderate to cold climates. RoadSaver 201 is supplied in solid form which when melted and properly applied forms a highly adhesive and flexible compound that resists cracking in the winter and resists flow at summer temperatures. RoadSaver 201 is used in highway, street and airfield pavements and is applied to pavement cracks and joints using pressure feed melter applicators or pour pots. The unique formulation of RoadSaver 201 contains a minimum of 18% recycled rubber by weight of asphaltic components, which increases application temperature viscosity. RoadSaver 201 has been a quality Crafcro product for over 30 years. During this time RoadSaver 201 has become a preferred product by many users for sealing asphalt pavement cracks due to the increased viscosity and improved slump and flow resistance when applied. VOC = 0 g/l.

USAGE GUIDELINES RoadSaver 201 is applicable for Sealant / Reservoir Use and Filler / Overband Use in moderate to cold climates with low and high pavement temperatures identified in the charts. Pavement temperatures for the project location are determined at 98% reliability using FHWA LTPPBind V 3.1, and sealant or filler use is determined following Crafcro Product Selection Procedures.

 Applicable Pavement Temperatures



SPECIFICATION CONFORMANCE RoadSaver 201 meets all requirements of ASTM D6690 (AASHTO M324), Type II, "Joint and Crack Sealants, Hot-Applied, for Concrete and Asphalt Pavements", (formerly ASTM D3405 and AASHTO M301). RoadSaver 201 exceeds requirements of ASTM D6690 (AASHTO 324), Type I, (formerly ASTM D1190, AASHTO M173), and Federal Specification SS-S-164.

Test	ASTM D6690 (AASHTO M324) Type II Limits
Cone Penetration	90 max.
Resilience	60% min
Softening Point	176°F (80°C) min.
Bond, -20°F, 50% ext.	Pass 3 cycles
Asphalt Compatibility	Compatible
Minimum Application Temperature	380°F (193°C)
Maximum Heating Temperature	400°F (204°C)

INSTALLATION The unit weight of Crafcro RoadSaver 201 is 9.7 lbs. per gallon (1.16 kg/L) at 60°F (15.5°C). Prior to use, the user must read and follow Installation Instructions for Hot-Applied RoadSaver, PolyFlex, Parking Lot and Asphalt Rubber Products to verify proper product selection, heating methods, pavement preparation procedures, application geometry, usage precautions and safety procedures. These instructions are provided with each pallet of product.

PACKAGING Product is supplied in either cardboard boxes, or in meltable, boxless PLEXI-melt packaging. Both package types are labeled in accordance with OSHA, GHS, and specification requirements; are sold by net weight; are interlock stacked on 48 x 40 in. (122 x 102 cm) 4-way pallets; can be stored outside; and are covered with a weather resistant pallet cover and 2 layers of UV protected stretch wrap.

- o **BOX** packaging consists of cardboard boxes containing approximately 30 lb. (13.6 kg) of product with 75 boxes per pallet, weighing approximately 2250 lb. (1020 kg). Boxes contain a quick melting release film for easy removal and are taped closed, without any staples.
- o **PLEXI-melt** packaging consists of 30 lb. (13.6 kg) blocks of product with 70 packages per pallet, weighing 2100 lb. (952 kg). To use, the pallet wrap is removed, and individual blocks are placed in the melter. There are no cardboard boxes or other cardboard components to open, empty, handle, or dispose of. PLEXI-melt packaging quickly melts into the product without affecting specification conformance.

WARRANTY CRAFCO, Inc. warrants that CRAFCO products meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment. Techniques used for the preparation of the cracks and joints prior to sealing or filling are beyond our control as are the use and application of the products; therefore, Crafcro shall not be responsible for improperly applied or misused products. Remedies against Crafcro, Inc., as agreed to by Crafcro, are limited to replacing nonconforming product or refund (full or partial) of purchase price from Crafcro, Inc. All claims for breach of this warranty must be made within three (3) months of the date of use or twelve (12) months from the date of delivery by Crafcro, Inc. whichever is earlier. There shall be no other warranties expressed or implied. For optimum performance, follow Crafcro recommendations for product installation.

PRECISION

Sealcoating Inc.

Date: 3/19/2026

TO: Village Of Hortonville (WI) 531 N. Nash Street P.O. Box 99 Hortonville, WI 54944	FOR: 2026 Crack Seal Bid Contact: Aaron Steber Phone: 1-920-779-6011 Cell: 1-920-378-3958 Fax: 1-920-779-6552
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DESCRIPTION	AMOUNT
Description Of Work To Be Performed A. Route Pavement Cracks 3/4 inch x 3/4 inch In Pavement B. Clean The Cracks Of Debris and Moisture C. Crack Fill With ASTM D6690 Type II (D-3405) State Spec. Crack Sealant D. Crack Fill Main Cracks, Touch Up Sunken And Failed Cracks As Necessary E. Cover Cracks With Detach To Prevent Tracking Or Single Ply Toilet Paper F. To Included All Necessary Signs And Traffic Control As Needed See Attached Sheet Bid Form See Attached Summary Specs. Acceptance of Bid: _____ Date: _____ Title: _____ Precision's Authorized Signature:  <u>Jim Wedde</u> Date: 3/19/26 Title: Precision Sales Jim Wedde 1-920-229-7817	
FEDERAL ID# 39-18-14017 STATE ID# 514407	TOTAL <u>\$14,300.00</u>

If Accepted Signature Required & Copy Sent Back !!!!!

Make all checks payable to: Precision Sealcoating Inc.
Payment is due within 30 days of Invoice upon completion.
Payments not received when due will incur a late payment charge that will be computed at the rate of 18% APR.
If you have any questions concerning this please contact
Bob Wedde Owner
(920) 229-3306



N6450 River Road
Princeton, WI
54968

PHONE (920) 229-3306
FAX (920) 295-6709

ADVERTISEMENT FOR BIDS
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OUTAGAMIE COUNTY, WISCONSIN

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BID REJECTION – The OWNER reserves the right to reject any and all bids.

Published by the authority of the Village of Hortonville acting through its Village Board.

RUN – March 5, 2026 & March 12, 2026

VILLAGE OF HORTONVILLE STREET MAINTENANCE

OUTAGAMIE COUNTY, WISCONSIN

PROJECT SPECIFICATIONS

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- b. General Liability
 - 1. \$2,000,000 General aggregate
 - 2. \$2,000,000 Products
 - 3. \$1,000,000 Personal and Advertising
 - 4. \$1,000,000 Each Occurrence
- c. Automobile Liability (Any Auto)
 - 1. \$1,000,000 Combined Single Limit
- d. Excess Liability
 - 1. \$4,000,000 Umbrella Form

VIII. METHOD OF PAYMENT

- A. Payment for crack sealing will be made by lump sum for the entire project area. The price shall be full compensation for furnishing all materials. For all preparation, delivering and placing of these materials and for all labor, equipment, tools, and incidentals necessary to complete the work per specifications.

IX. QUALIFICATION or CONTRACTOR

- A. Contractor shall have been routing, cleaning, and sealing cracks per specification for a minimum of five (5) years in the State of Wisconsin. Contractor must be bonded and insured per owner's specifications.

X. PERFORMANCE QUALIFICATIONS

- A. Contractor must have a minimum of five years experience in municipal crack sealing in the State of Wisconsin.

XI. PRE-QUALIFICATIONS

- A. All bidders must submit technical data stating why their material meets/exceeds Federal Specification ASTM D6690 Type II.

BID:

TOTAL PRICE: \$ 16,769.79

FAILURE OR INABILITY TO PROVIDE PRE-QUALIFICATION INFORMATION AS REQUESTED, WILL RESULT IN DIS-QUALIFICATION OF BIDDER. THE VILLAGE RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND ACCEPT THE BID MOST ADVANTAGES TO THE VILLAGE.



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)

11/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Willis Towers Watson Midwest, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT
NAME: WTW Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL: certificates@wtwco.com
ADDRESS:

INSURED
Fahrner Asphalt Sealers, LLC
316 Raemisch Road
Waunakee, WI 53597

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Zurich American Insurance Company	16535
INSURER B: American Guarantee and Liability Insurance	26247
INSURER C: Ironshore Specialty Insurance Company	25445
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: W36246966

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC ☐ OTHER		GLO 5944715-16	12/01/2024	12/01/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COM/OP AGG \$ 10,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		BAP 5944714-16	12/01/2024	12/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		SXS 0271705-07	12/01/2024	12/01/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ No N/A	WC 5944716-16	12/01/2024	12/01/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Workers Compensation and Employers Liability Per Statute		WC 5944717-16	12/01/2024	12/01/2025	EL Each Accident \$1,000,000 EL Disease - Each Emp \$1,000,000 EL Disease - Pol Lmt \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Coverage

SEE ATTACHED

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Evidence of Coverage

AGENCY CUSTOMER ID: _____

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 2 of 2

AGENCY Willis Towers Watson Midwest, Inc.		NAMED INSURED Fahrner Asphalt Sealers, LLC 316 Raemisch Road Waukegan, WI 53597	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability InsuranceINSURER AFFORDING COVERAGE: Ironshore Specialty Insurance CompanyPOLICY NUMBER: ICELLUW00137656EFF DATE: 12/01/2022EXP DATE: 12/01/2025NAIC#: 25445

TYPE OF INSURANCE:

Contractors Pollution Liability

LIMIT DESCRIPTION:

Occurrence

Aggregate

LIMIT AMOUNT:

\$5,000,000

\$5,000,000

- b. General Liability
 - 1. \$2,000,000 General aggregate
 - 2. \$2,000,000 Products
 - 3. \$1,000,000 Personal and Advertising
 - 4. \$1,000,000 Each Occurrence
- c. Automobile Liability (Any Auto)
 - 1. \$1,000,000 Combined Single Limit
- d. Excess Liability
 - 1. \$4,000,000 Umbrella Form

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X. PERFORMANCE QUALIFICATIONS

- A. Contractor must have a minimum of five years experience in municipal crack sealing in the State of Wisconsin.

XI. PRE-QUALIFICATIONS

- A. All bidders must submit technical data stating why their material meets/exceeds Federal Specification ASTM D6690 Type II.

Asphalt Seal & Repair Inc

BID:

TOTAL PRICE: \$ 24,886.80

FAILURE OR INABILITY TO PROVIDE PRE-QUALIFICATION INFORMATION AS REQUESTED, WILL RESULT IN DIS-QUALIFICATION OF BIDDER. THE VILLAGE RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND ACCEPT THE BID MOST ADVANTAGES TO THE VILLAGE.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C No. Extn): 1-877-945-7378 FAX (A/C No.): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com
INSURED Asphalt Seal & Repair Inc 2077 Enterprise Drive De Pere, WI 54115	INSURER(S) AFFORDING COVERAGE INSURER A: National Fire Insurance Company of Hartford INSURER B: Transportation Insurance Company INSURER C: Continental Insurance Company INSURER D: Valley Forge Insurance Company INSURER E: Aspen American Insurance Company INSURER F: SiriusPoint Specialty Insurance Corporation
	NAIC # 20478 20494 35289 20508 43460 16820

COVERAGES

CERTIFICATE NUMBER: W44821897

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable In WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	7018235073	03/01/2026	05/01/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	Y	Y	7018235087	03/01/2026	05/01/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☒ DED ☐ RETENTION \$ 10000	Y	Y	CUB 8037663861	03/01/2026	05/01/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ No	N/A	WC 7 18235090	03/01/2026	03/01/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Leased/Rented Contractors Equip Deductible			IM00Q9926	03/01/2026	05/01/2027	Limit \$1,000,000 Limit \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

PROJECT: 2026 Hortonville Street Maintenance

Certificate Holder, Owner and any other persons or parties are included as Additional Insureds under the General Liability on an Ongoing & Completed Operations basis, Auto Liability and Umbrella policies when required by written contract. The General Liability, Auto Liability and Umbrella policies are written on a Primary and Non-Contributory SEE ATTACHED

CERTIFICATE HOLDER

CANCELLATION

Village of Hortonville 531 North Nash Street Hortonville, WI 54944	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Thomas H. Conf.</i>
--	---

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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 3

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED Asphalt Seal & Repair Inc 2077 Enterprise Drive De Pere, WI 54115	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

basis in favor of the Additional Insureds when required by written contract. A Waiver of Subrogation is included in favor of the Additional Insureds under the General Liability, Auto Liability, Umbrella policy and Workers' Compensation when required by written contract and as permitted by law.

Workers' Compensation applies to States of:

SC, MO, IA, FL, AL, NH, OR, MA, IN, TN, MD, WI, WV, VA, IL, MI, TX, CT, MT, DC, NY, OK, KS, AZ, NC, KY, GA, MI, NJ, PA, CO

General Liability and Umbrella policies do not have a residential/habitation exclusion.

Umbrella is follow form of the Underlying General Liability, Auto Liability and Workers Compensation (Employers Liability)

Employers Liability for the State of Ohio is covered under General Liability.

General Liability and Umbrella policies do not contain an exclusion for residential construction, including apartment projects.

General Liability - Electronic Data Liability Limit: \$1,000,000.

General Liability - Spray Painting Operations \$250 ded. each claim

Auto Liability: \$0 Deductible

Workers Compensation - \$0 Deductible

Valuation: Legal Liability up to Replacement Cost

Direct Physical Loss Caused by a Covered Peril (Special Form)

INSURER AFFORDING COVERAGE: SiriusPoint Specialty Insurance Corporation

NAIC#: 16820

POLICY NUMBER: CPPL-S0002754-03 EFF DATE: 03/01/2026 EXP DATE: 05/01/2027

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Professional Liability	Limit	\$10,000,000
Total Aggregate	Limit	\$10,000,000
Retention	Limit	\$50,000

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 3 of 3

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED Asphalt Seal & Repair Inc 2077 Enterprise Drive De Pere, WI 54115	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: SiriusPoint Specialty Insurance Corporation

NAIC#: 16820

POLICY NUMBER: CPPL-S0002754-03 EFF DATE: 03/01/2026 EXP DATE: 05/01/2027

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Per Pollution Condition or Site	Limit	\$10,000,000
Total Policy Aggregate		\$10,000,000
Retention		\$50,000

ADDITIONAL REMARKS:

Mold is included under Pollution.

INSURER AFFORDING COVERAGE: Allied World National Assurance Company

NAIC#: 10690

POLICY NUMBER: 0313-2866 EFF DATE: 03/01/2026 EXP DATE: 05/01/2027

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Liability	Each Occurrence	\$5,000,000
	Aggregate	\$5,000,000

6165 W Detroit St. • Chandler AZ 85226
+1 (602) 276-0406 • +1 (800) 528-8242 • FAX +1 (480) 961-0513
www.crafco.com

READ BEFORE USING THIS PRODUCT

GENERAL

Crafco Asphalt Rubber Type 2 sealant is a hot-applied asphalt-based product used to fill cracks in asphalt or Portland cement concrete pavements in moderate climates. Asphalt Rubber Type 2 is supplied in solid form which when melted and properly applied forms a highly adhesive and flexible compound that resists cracking in the winter and resists flow at summer temperatures. Asphalt Rubber Type 2 is used in highways, streets, and airfield pavements and is applied to pavement cracks using pressure feed Melter applicators. At application temperature, Asphalt Rubber Type 2 is a high viscosity, non-self-leveling product. Asphalt Rubber Type 2 is formulated with selected paving grade asphalt and a minimum of 22% recycled rubber by weight of asphaltic components. Asphalt Rubber Type 2 has been a quality Crafco product for over 30 years. VOC = 0 g/l.

SPECIFICATION CONFORMANCE

Crafco Asphalt Rubber Type 2 meets all requirements of ASTM D5078, "Standard Specification for Crack Filler, Hot Applied, for Asphalt Concrete and Portland Cement Concrete Pavement."

<u>Test</u>	<u>ASTM D5078 Requirements</u>
Softening Point	150 °F (65.5 °C) min.
Cone Penetration, 77 °F (25 °C)	70 max.
Cone Penetration, 39.2 °F (4 °C)	15 min.
Resilience	30% min.
Asphalt Compatibility	Pass
Minimum Application Temperature	380 °F (193 °C)
Maximum Heating Temperature	400 °F (204 °C)

INSTALLATION

Prior to use, the user must read and follow Installation Instructions for Hot-Applied RoadSaver, PolyFlex, Parking Lot and Asphalt Rubber Products to verify proper product selection, heating methods, pavement preparation procedures, application geometry, usage precautions and safety procedures. These instructions are provided with each pallet of product.

PACKAGING

Product is supplied in either cardboard boxes, or in meltable boxless packaging. Both package types are labeled in accordance with OSHA, GHS, and specification requirements; are sold by net weight; are interlock stacked on 48 x 40 in. (122 x 102 cm) 4-way pallets; can be stored outside; and are covered with a weather resistant pallet cover and 2 layers of UV protected stretch wrap.

- **BOX** packaging consists of cardboard boxes containing 30 lbs. (13.6 kg) of product with 75 boxes per pallet, weighing approximately 2250 lbs. (1020 kg). Boxes contain a quick melting release film for easy removal and are taped closed, without any staples.
- **Meltable** packaging consists of approximately 30 lbs. (13.6 kg) completely meltable packages that are interlocked stacked on pallets. To use, the pallet wrap is removed, and individual blocks are placed in the Melter. There are no individual cardboard boxes to open, empty, handle, or dispose of. Meltable packaging quickly melts into the product without affecting specification conformance. Meltable packaged sealant products are sold by the pallet only and individual packages are not intended for sale. For more details on meltable packaging go to <https://crafco.com/materials-documentation/>

WARRANTY

CRAFCO, Inc. warrants that CRAFCO products meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment. Techniques used for the preparation of the cracks and joints prior to sealing or filling are beyond our control as are the use and application of the products; therefore, Crafco shall not be responsible for improperly applied or misused products. Remedies against Crafco, Inc., as agreed to by Crafco, are limited to replacing nonconforming product or refund (full or partial) of purchase price from Crafco, Inc. All claims for breach of this warranty must be made within three (3) months of the date of use or twelve (12) months from the date of delivery by Crafco, Inc. whichever is earlier. There shall be no other warranties expressed or implied. For optimum performance, follow Crafco recommendations for product installation.

VILLAGE OF HORTONVILLE STREET MAINTENANCE

OUTAGAMIE COUNTY, WISCONSIN

PROJECT SPECIFICATIONS

I. SCOPE OF WORK

- A. This work shall consist of furnishing all materials, equipment, and labor necessary for the application of the Hot Pour Rubberized Joint Sealant as directed.
- B. Bids will be submitted as lump sum payment for the entire project area.

II. DESCRIPTION

- A. The work shall consist of routing, cleaning, and sealing of random cracks and existing transverse and longitudinal joints.

III. MATERIAL

- A. The material used must be a premium quality Rubber Asphalt joint Sealer. The sealer must meet and/or exceed the ASTM D6690 Type II specification for Hot Pour Rubber Asphalt Joint Sealants.
- B. The sealant shall be in manufacturer's original sealed containers. Each container shall have the manufacturer's name, batch number, and manufacturer's recommendation for melting and application.

IV. EQUIPMENT

- A. A minimum of two routers will be required; the routers must be a minimum of 24 H.P. using star wheel carbide tipped router blades attached to a main cutting head. It must have In-line wheels and cutting head capable of following random cracks. It must have an automatic depth control to insure consistent and accurate routing depths.
- B. When performing cutting or routing operations equipment must be fit with a dust suppression system capable of meeting the Occupational Safety and Health Administration (OSHA), Respirable Crystalline Silica construction standard, 29 CFR § 1926.1153. The dust suppression system must be attached to the routers/cutters directly to avoid any leakage of dust. The debris path created shall be confined to a windrow of approximately 8 inches (20.3 cm) for easy clean-up. Routed surfaces of cracks are subject to acceptance or rejection at the Engineer's discretion.

- C. Any contractor not following these guidelines will be stopped from doing any further work until the requirement is met. No compensation for lost time due to the enforcement of these guidelines will be granted.
- D. Two (2) air compressors will be required. They must be of sufficient size to maintain air pressure of 120 PSI and provide moisture and oil free compressed air. One (1) compressor shall be used with an air wand to blow out the crack and clean off the road. The second shall be used with the heat lance. Note that one compressor is not of sufficient size to run both air wand and heat lance at the same time.

V. CONSTRUCTION METHOD

- A. All new cracks and joints must be routed to a minimum of $\frac{3}{4}$ " x $\frac{3}{4}$ " width versus depth. Cracks shall be blown out with 120 PSI compressed air. The road surface shall also be blown off at this time to clear it of any routed debris. Using the second compressor the cracks shall be blown out using a heat lance. All cracks shall be pressure filled by a wand applicator from the bottom up. They shall be slightly overfilled and disc squeegee to create an over-band 1" wide on each side of the routed reservoir. Also include any refilling and/or touching up of any previously filled cracks as needed that are exposed. The cracks will then have a single ply toilet paper applied to prevent any material from tracking. Post pickup sweeping of streets are the responsibility of the contractor to remove routed debris as necessary. The Village will provide a dump area for the routed debris.

VI. TRAFFIC CONTROL

- A. This project shall be always kept open to traffic. The contractor shall conduct his operations in a manner that will cause the least interference to traffic movements. The minimum number of vehicles of the contractor, his suppliers, and his employees necessary for the prosecution of the work shall be permitted to park at the various work sites for the minimum time necessary for the performance of the work.

During nighttime hours, no equipment shall be parked or stored within twelve (12) feet of the near edge of the shoulder of the traveled roadway unless approved by the Village. Equipment not being used during the actual performance of the work shall not be parked or stored within the right of way unless otherwise approved by the Village officials.

VII. INSURANCE

- A. No contractor shall commence work under this contract until he has obtained all insurance required under this paragraph.
 - a. Worker's Compensation and Employers' Liability
 1. \$100,000 each accident
 2. \$500,000 Disease-Policy limit
 3. \$100,000 Disease-each employee

- b. General Liability
 - 1. \$2,000,000 General aggregate
 - 2. \$2,000,000 Products
 - 3. \$1,000,000 Personal and Advertising
 - 4. \$1,000,000 Each Occurrence
- c. Automobile Liability (Any Auto)
 - 1. \$1,000,000 Combined Single Limit
- d. Excess Liability
 - 1. \$4,000,000 Umbrella Form

VIII.METHOD OF PAYMENT

- A. Payment for crack sealing will be made by lump sum for the entire project area. The price shall be full compensation for furnishing all materials. For all preparation, delivering and placing of these materials and for all labor, equipment, tools, and incidentals necessary to complete the work per specifications.

IX. QUALIFICATION or CONTRACTOR

- A. Contractor shall have been routing, cleaning, and sealing cracks per specification for a minimum of five (5) years in the State of Wisconsin. Contractor must be bonded and insured per owner's specifications.

X. PERFORMANCE QUALIFICATIONS

- A. Contractor must have a minimum of five years experience in municipal crack sealing in the State of Wisconsin.

XI. PRE-QUALIFICATIONS

- A. All bidders must submit technical data stating why their material meets/exceeds Federal Specification ASTM D6690 Type II.

BID:

TOTAL PRICE:

\$ 22,571.00

FAILURE OR INABILITY TO PROVIDE PRE-QUALIFICATION INFORMATION AS REQUESTED, WILL RESULT IN DIS-QUALIFICATION OF BIDDER. THE VILLAGE RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND ACCEPT THE BID MOST ADVANTAGES TO THE VILLAGE.

Thunder Road, LLC

Municipal Work References 2023

<u>Municipality</u>	<u>Date Completed</u>	<u>Project Description</u>	<u>Contracted By:</u>	<u>Contract Amount</u>	<u>Contact</u>	<u>Email</u>	<u>Phone</u>
City of Watertown, WI	5/3/2023	Rout and Crackfill Roads	City of Watertown	\$89,414	Ritchie Piltz	RitchieP@cityofwatertown.org	920-262-4034
Village of Harrison, WI	8/23/2023	Rout and Crackfill Roads	Village of Harrison	\$317,572	Jeff Funk	jfunk@harrison-wi.org	920-378-1736
City of New Berlin, WI	6/9/2023	Rout and Crackfill Roads	City of New Berlin	\$171,010	Lucas Pichler	lpichler@newberlin.org	262-797-2453
City of Monona, WI	6/8/2023	Mastic Roads	City of Monona	\$27,700	Dan Stephany	dstephany@ci.monona.wi.us	608-222-2525
Columbia County, WI	8/2/2023	Rout and Crackfill Roads	Columbia County	\$81,214	Don Nichols	donald.nichols@columbiacountywi.gov	608-429-2156
City of Delafield, WI	7/21/2023	Rout and Crackfill Roads	City of Delafield	\$17,428	Paul Zellner	pzellner@ci.delafield.wi.us	262-303-4627
Village of Waukesha, WI	10/2/2023	Mastic and Crackfill Roads	Village of Waukesha	\$53,250	Luke Wohead	villageofwaukesha.com	262-441-1984
Town of Calamus, WI	10/20/2023	Rout and Crackfill Roads	Town of Calamus	\$19,950	Jon Kraus, Jr	krausgrainfarms@hotmail.com	920-344-6182
City of Waukesha, WI	11/2/2023	Rout and Crackfill Roads	City of Waukesha	\$144,300	Craig Ausen	causen@waukesha-wi.gov	262-524-3589
Town of Deerfield, WI	11/7/2023	Mastic and Crackfill Roads	Town of Deerfield	\$115,400	Al	townofdeerfield@vahoo.com	608-332-0659
City of Wauwatosa, WI	11/20/2023	Rout and Crackfill Roads	City of Wauwatosa	\$319,156	Jeni Schroeder	jschroeder@wauwatosa.net	414-479-3544
WisDOT Project 1016-01-61	7/12/2023	Rout and Crack Seal	DL Gasser	\$238,106	Derek Tourdot, Project Manager	derek.tourdot@dlgasser.com	608-963-4517
WisDOT Project 1204-08-65	11/9/2023	Rout and Crack Seal	Payne & Dolan	\$49,905	Chandler Niemann, Project Manager	Cniemann@walbeegroup.com	608-343-6465

Thunder Road, LLC

Municipal Work References 2025

Municipality	Date Completed	Contract Amount	Project Description	Contact	Email	Phone
City of New Berlin	5/23/2025	\$135,405	Joint & Crack Sealing	Lucas Pichler	lpichler@newberlin.org	262-797-2453
City of Delafield	9/15/2025	\$25,000	Rout & Crack Sealing	Paul Zellner	pzellner@ci.delafield.wi.us	262-303-4627
Town of Aztalan	6/6/2025	\$30,650	Rout & Crack Sealing and Mastic	Larry	aztalansuper2@gmail.com	920-728-1856
Village of Mukwonago	11/12/2025	\$15,400	Mastic Manhole Covers	Ron Bitter	rbittner@villageofmukwonago.com	262-363-6447
City of Waukesha	11/7/2025	\$181,073	Rout & Crack Sealing	Craig Ausen	causen@waukesha-wi.gov	262-524-3589
Village of Waukesha	5/2/2025	\$29,875	Rout & Crack Sealing	Luke Wohead	villageofwaukesha.com	262-441-1984
City of Madison	10/20/2025	\$65,660	Rout & Crack Sealing	James Wolfe	jwolfe@cityofmadison.com	715-234-8215
City of Beloit	9/30/2025	\$134,392	Rout & Crack Sealing	Ray Hill	hillr@beloitwi.gov	608-346-4449
WisDOT	7/31/2025	\$132,300	Bridge Deck Matrix Mastic	Trevor Belgarde	Tbelgarde@walbecgroup.com	262-951-1238
City of Verona	10/23/2025	\$37,500	Mastic	Justin Sutkay	jsutkay@veronawj.gov	608-497-2081
Bulloch County GA	4/22/2025	\$185,817	Bulloch County, Crack Sealing	Brad Deal		912-764-6245
Iowa DOT #201, 6.17.25, 21-0713-712	9/21/2025	\$484,913	Clay County, PCC Joint & Crack Sealing	Dennis Clark	Dennis.Clark@iowadot.us	712-225-5786
Iowa DOT #212 4.15.25, 93-0025-705	10/4/2025	\$180,671	Wayne County, HMA Joint & Crack Sealing	Liz Finarty	Liz.Finarty@iowadot.us	641-777-2871

Thunder Road, LLC

Municipal Work References 2024

Municipality	Date Completed	Contract Amount	Project Description	Contact	Email	Phone
City of New Berlin	5/24/2024	\$146,432	Joint & Crack Sealing	Lucas Pichler	lpichler@newberlin.org	262-797-2453
City of Delafield	9/27/2024	\$18,000	Rout & Crack Sealing	Paul Zellner	pzellner@ci.delafield.wi.us	262-303-4627
Town of Aztalan	10/1/2025	\$51,950	Rout & Crack Sealing and Mastic	Larry	aztalansuper2@gmail.com	920-728-1856
City of Oshkosh	8/9/2024	\$94,400	Rout & Crack Sealing and Mastic	Bob Bruha	bbruha@scottconstruct.com	608-844-0385
City of Oconomowoc	9/27/2024	\$31,875	Rout & Crack Sealing	Kim Wirth	kwirth@oconomowoc-wi.gov	262-569-3243
City of Fitchburg	10/15/2024	\$1,080,000	Joint & Crack Sealing and Mastic	Zac Laundrie	zac_laundrie@fitchburgwi.gov	608-301-6431
Village of Mukwonago	9/26/2024	\$122,000	Rout & Crack Sealing	Ron Bitter	rbittner@villageofmukwonago.com	262-363-6447
City of Waukesha	10/29/2024	\$155,350	Rout & Crack Sealing	Craig Ausen	causen@waukesha-wi.gov	262-524-3589
Village of Waukesha	9/13/2024	\$64,338	Rout & Crack Sealing	Luke Wohead	villageofwaukesha.com	262-441-1984
City of Rice Lake	6/9/2024	\$111,000	Rout & Crack Sealing	Jim Anderson	janderson@ricelakegov.org	715-234-8215
City of Janesville	6/24/2024	\$186,963	Joint & Crack Sealing	Ethan Lee	lee@ci.janesville.wi.us	608-755-3102
USH 51 Dane Cty WisDOT	8/28/2024	\$90,000	Joint & Crack Sealing	Bob Draths	rdraths@mussonbrothers.com	262-790-5060
City of Verona	10/10/2024	\$49,500	Mastic	Justin Surtkay	jsurtkay@veronawi.gov	608-497-2081
Georgia DOT #2945	4/26/2025	\$771,608	Troup Fayette Crack Sealing	Tim Swink	tswink@dot.ga.gov	
Iowa DOT #205, 12.17.24, 28-0206-713	6/7/2024	\$296,700	Jones, Delaware, Linn Co Crack Sealing	Jason Ruter	jason.ruter@iowadot.us	641-422-9488
Iowa DOT #202 S.21.24, 54-0225-701	8/26/2024	\$292,070	Keokuk, Wapello Co Crack Sealing	Anthony Blint	Anthony.blint@iowadot.us	641-469-4060



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PRODUCT DATA SHEET

ROADSAVER 221

PART NO. 34221

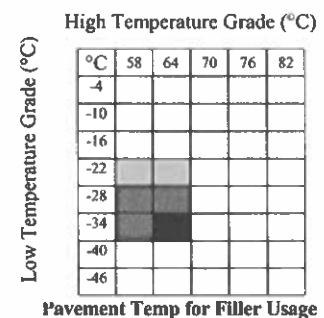
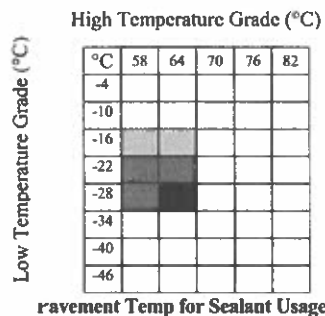
DECEMBER 2011

READ BEFORE USING THIS PRODUCT

GENERAL Crafco RoadSaver 221 sealant is a hot-applied asphalt based product used to seal and fill cracks and joints in asphalt or portland cement concrete pavements in moderate to cold climates. RoadSaver 221 is supplied in solid form which when melted and properly applied forms a resilient, adhesive and flexible compound that resists cracking in the winter and is resistant to flow and pick-up at summer temperatures. RoadSaver 221 is used in highway, street, and airfield pavements and is applied to pavement cracks and joints using either pressure feed melter applicators or pour pots. At application temperature RoadSaver 221 is a free flowing, self-leveling product. RoadSaver 221 is a widely used, excellent performing sealant that has been a quality Crafco product for 25 years. VOC = 0 g/l.

USAGE GUIDELINES RoadSaver 221 pavement temperature performance limits are 64-28 for crack sealing and 64-34 for crack filling. Usage recommendations are shown in Crafco pavement temperature grade charts shown at the right. Refer to Crafco Product Selection Procedures to determine sealant or filler use and pavement temperature grades.

	Suited for Use
	Recommended
	Performance Limits
	Not Recommended



SPECIFICATION CONFORMANCE

RoadSaver 221 meets all requirements of ASTM D6690 (AASHTO M324), Type II, "Joint and Crack Sealants, Hot-Applied, for Concrete and Asphalt Pavements", (formerly ASTM D3405 and AASHTO M301). It also exceeds requirements of ASTM D6690 (AASHTO M324), Type I, (formerly ASTM D1190, AASHTO M173), and Federal Specification SS-S-164.

Test

Cone Penetration
Flow
Softening Point
Resilience
Bond, -20°F (-29°C), 50% ext.
Asphalt Compatibility
Minimum Application Temperature
Maximum Heating Temperature

ASTM D6690 (AASHTO M324)

Type II Spec. Limits

90 max.
3mm max.
176°F (80°C) min.
60% min.
Pass 3 cycles
Compatible
380°F (193°C)
400°F (204°C)

INSTALLATION

The specific gravity of Crafco RoadSaver 221 is 1.26 at 60°F. Prior to use, the user must read and follow Installation Instructions for Hot-Applied RoadSaver, PolyFlex, Parking Lot and Asphalt Rubber Products to verify proper product selection, heating methods, pavement preparation procedures, application geometry, usage precautions and safety procedures. These instructions are provided with each pallet of product.

PACKAGING

Packaging consists of individual boxes of product which are palletized into shipping units. Boxes contain a non-adherent film which permits easy removal of the product. Each pallet contains 72 boxes which are stacked in six layers of 12 boxes per layer. The weight of product in each box does not exceed 40 lbs. (18kg) and pallet weights do not exceed 2,880 lbs. (1310kg). Pallets of product are weighed and product is sold by the net weight of product. Product boxes are manufactured from double wall kraft board producing a minimum bursting test certification of 350 psi (241 N/cm²) and using water resistant adhesives. Boxes use tape closure and do not contain any staples. Boxes are labeled with the product name, part number, lot number, specification conformance, application temperatures and safety instructions. Palletized units are protected from the weather using a three mil thick plastic bag, a weather and moisture resistant cap sheet and a minimum of two layers of six month u.v. protected stretch wrap. Pallets are labeled with the product part number, lot number and net weight. Installation Instructions are provided with each pallet in a weather resistant enclosure.

WARRANTY

CRAFCO, Inc. warrants that CRAFCO products meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment. Techniques used for the preparation of the cracks and joints prior to sealing or filling are beyond our control as are the use and application of the products; therefore, Crafco shall not be responsible for improperly applied or misused products. Remedies against Crafco, Inc., as agreed to by Crafco, are limited to replacing nonconforming product or refund (full or partial) of purchase price from Crafco, Inc. All claims for breach of this warranty must be made within three (3) months of the date of use or twelve (12) months from the date of delivery by Crafco, Inc. whichever is earlier. There shall be no other warranties expressed or implied. For optimum performance, follow Crafco recommendations for product installation.

Village of Hortonville
CONTRACT BID SUMMARY

BID OPENING: March 25, 2026

TIME: 1:10 pm

CONTRACT NO: _____

DESCRIPTION: Street Maintenance to include traffic control preparatory and crack filling using Crafcro 201/241 or equivalent

CONTRACTOR	AMOUNT BID
_____	_____
_____	_____
Precision Sealcoating, Inc.	\$ 14,300.00
Asphalt Seal & Repair, Inc.	\$ 24,886.80
Thunder Road, LLC.	\$ 22,571.00
Fahrner Asphalt Sealers	\$ 16,719.79
_____	_____
_____	_____

TOTAL BIDS RECEIVED: 4

BIDS OPENED BY: Aaron Steber

TITLE: Director of Public Works

WITNESS: Kaytlin Hooyman

TITLE: Public Works Clerk

Village Of Hortonville
521 W Cedar Street
Hortonville , WI 54944
920-419-1571



N2808 Meade Street
Appleton, WI 54913-9576
(920) 731-7200
Email: info@sealpipes.com

PROPOSAL

Prepared by Kyle Tessen

Interior Drain Lining

Site Preparation, Furnish & Install Protective Covering Materials For Duration Of Project

To pull and reset two toilets for access to underground pipelines

To video record existing piping prior to lining

To descale and clean as required of existing piping in preparation for lining

To install cured in place UV pipe liner system for interior underground piping as required approximately 32 feet of cast iron pipe

To reinstate branch lines as required

To video record upon completion pipe lining installation

Note: Sewer will be out of service for period of times during the course of work Liner has 10 year warranty. Due to the nature of this work and unforeseen underground conditions beyond our control (high pressured ground water infiltration, unaligned, settled or collapsed piping, etc.) and due to these but not limited to any other unlisted conditions warranties may be voided.

Additional charges may be incurred above and beyond the quoted price if any unforeseen underground conditions such as but not limited to pipe descaling, flushing, cleaning, and preperation. If so determined that other methods will be needed to complete the repair then the project price will be adjusted based on final scope of work.

Estimated Project Cost \$8,824

This is an estimate only. Clerical errors subject to correction.

WORKMANSHIP: All work shall be completed in a good and workmanlike manner. Drawings and details are to serve as a guide and shall be followed as close as practical but minor on-site adjustments may be made.

EXISTING SYSTEM: Owner's piping system may not be in compliance with existing codes. Upgrades for the purpose of meeting present code compliance may result in an increase in price.. No upgrades for the purpose of meeting present code compliance will be performed without the Owner's prior written approval. In the event Owner withholds approval for upgrades or changes necessary for compliance with applicable codes, Contractor shall bear no responsibility for resulting non-conformities and/or any damages arising in connection thereto.

WARRANTIES: EXCEPT AS EXPRESSLY PROVIDED HEREIN, CONTRACTOR MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE GOODS AND SERVICES PROVIDED IN CONNECTION WITH THIS AGREEMENT. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, CONTRACTOR DISCLAIMS ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS OF EVERY KIND PERTAINING IN ANY WAY TO THE WORK, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ADEQUACY OR SUITABILITY, HOWSOEVER ARISING, WHETHER BY STATUTE, COMMON LAW, USAGE OF TRADE, COURSE OF DEALING, CUSTOM, OR OTHERWISE.

DRAIN WARRANTY: Contractor warrants that under normal use, its drain lining work will be free from defects in materials for a period of ten (10) years from the date of Contractor's final invoice to Customer. Contractor warrants that under normal use, its drain lining work will be free from defects in workmanship for a period of two (2) years from the date of Contractor's final invoice to Customer. Contractor further warrants all drain clearing snake work for a period of thirty (30) days, and jetting work for a period of ninety (90) days, from the date the work is performed. Contractor's sole liability and Customer's exclusive remedy for drain lining work that fails to conform to this warranty is limited to repair or replacement of the nonconforming drain lining work, as determined in Contractor's sole discretion. Contractor's sole liability and Customer's exclusive remedy for drain clearing



snake and/or jetting work that fails to conform to this warranty is limited to one additional snake or jetting application, as applicable. The warranty for repaired or replaced drain lining work is limited to the scope and duration of the original warranty set forth herein. This warranty is for the Customer's benefit. Provided the warranty has not expired, the Warranty shall be transferable to the next, and only the next, owner of the property after the Customer.

PARTS WARRANTY: Customer's sole and exclusive warranty for new valves, fittings and other traditional plumbing products installed as part of the Work, if any, is that provided by the product's manufacturer. Upon final completion of the Work, Contractor agrees to assign to Customer all manufacturer's warranties (if applicable) relating to the Work, and Customer agrees to release and hold Contractor harmless from any claims or damages arising from traditional plumbing equipment, fittings or materials installed as part of the Work. All materials and fixtures installed in said such proposal are warranted to the manufacturer's written specification from date of installation from defects and workmanship other than misuse or neglect. Owner shall be responsible for upkeep from hard water corrosion, etc. All products furnished and installed by SEAL. Pipe Lining shall meet industry specifications.

These warranties are contingent upon proper use of the work and affected piping in the application for which it was intended and does not apply to any work subjected to unusual physical or electrical stress or impediments, neglect, improper testing or storage, or unauthorized repair. This warranty is for Customer's benefit only, and is non-transferable. The Contractor shall not be liable under any circumstances for any other direct or indirect, general, special, incidental or consequential damages of any kind from whatever cause, including without limitation incidental water damage, and Customer's sole and exclusive remedy shall be as provided herein, under this warranty.

CUSTOMER'S SOLE REMEDY: CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR ANY AND ALL ACTIONS (whether sounding in tort or contract), CLAIMS (including without limitation claims for negligence, bodily injury, death, or property damage) OR DAMAGE (including without limitation economic, non-economic, general, special), SHALL BE AS SET FORTH IN THE WARRANTY. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES SHALL CONTRACTOR BE LIABLE FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES ARISING OUT OF, OR IN ANY WAY RESULTING FROM: (A) THIS AGREEMENT; OR (B) THE WORK. NOTWITHSTANDING ANY OTHER PROVISIONS OF THIS AGREEMENT, THE TOTAL LIABILITY OF CONTRACTOR, AND ITS PARTNERS, OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND/OR ANY OF THEM, TO OWNER AND/OR ANYONE CLAIMING BY, THROUGH, OR UNDER OWNER, FOR ANY AND ALL ACTIONS, CLAIMS, OR DAMAGE SHALL NOT EXCEED THE COMPENSATION RECEIVED BY CONTRACTOR UNDER THIS AGREEMENT.

CONTRACTOR'S TERMINATION OF CONTRACT: A notice from Contractor shall terminate this Contract forthwith under the following conditions: (a) if Owner does not pay all outstanding invoices/requests for payment to Owner under the terms of this Contract; (b) if Owner does not comply with the terms of this Contract; or (c) if Owner makes a general assignment for the benefit of creditors or a proposal or arrangement under any applicable bankruptcy or insolvency legislation, if a petition is filed against Owner under any applicable bankruptcy or insolvency legislation, if Owner shall be declared or adjudicated bankrupt, if a liquidator, trustee in bankruptcy, custodian, receiver, receiver and manager or any other officer with similar powers shall be appointed of or for Owner or if Owner shall commit any act of bankruptcy or shall propose a compromise or arrangement or institute proceedings to be adjudged bankrupt or insolvent or consents to the institution of such appointment or proceedings or admits in writing inability to pay debts generally as they become due.

COMPLIANCE: Contractor shall comply with all federal, state, county and local rules and regulations applicable to its performance of the Contract.

LIEN NOTICE: As required by the Wisconsin construction lien law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.



ADJUSTMENTS: Alterations, additions or deviation from proposal specifications will incur additional charges.

UNAVOIDABLE INTERRUPTIONS: Start and finish dates of your installation on contracted jobs are an estimate. Certain variables could delay the start/finish of your job. SEAL Pipe Lining shall not be held responsible or liable for these variables which may cause loss, damage or delay, that include but are not limited to: illness, weather conditions, lack of adequate time, defective material or by any other causes beyond our control. These variables are not grounds to void contract or reduce contract price.

DAMAGE: When doing underground digging, SEAL Pipe Lining will not assume responsibility for damage done to any type of underground object including gas and water lines, electric or telephone wires or conduit or other objects that are not part of the public utilities system unless designated prior to the beginning of work on appropriate drawings. Accuracy of such drawings is the owner's responsibility. SEAL Pipe Lining is responsible for notification of Diggers Hotline for all public utilities.

OWNER SUPPLIED MATERIAL: Any plumbing materials that are supplied by the owner, or the owner's agent are assumed to be of professional quality (purchased from a plumbing supply wholesaler/retailer). We may refuse to install materials that are purchased from home centers due to poor material quality. Additional charges may apply for the installation or repair of said fixtures. SEAL Pipe Lining also declines responsibility for any damage that may occur to said materials; before, during or after installation. SEAL Pipe Lining is entitled to make contract adjustments when homeowner/contractor changes his/her contract from SEAL Pipe Lining supplied Materials, to owner/contractor supplied fixtures.

JURISDICTION: This Contract shall be governed by the laws of the State of Wisconsin.

ENTIRE AGREEMENT: This Contract shall constitute the entire agreement between the parties hereto, and there are no other agreements, oral or written, made by or relied upon by and between the parties hereto. No provision of this Contract may be amended or added to except by a Change Order or other document in writing and signed by the parties hereto.

SEVERABILITY: If any provision of this Contract is held by a court or arbitrator of competent jurisdiction to be illegal, null or void for any reason, the remaining portions of this Contract shall not be affected thereby and shall remain in full force and effect to the fullest extent permissible by law.

AUTHORITY TO EXECUTE: Each party, or individual signing the Contract on behalf of a party, represents that she/he has the full legal power, authority and right to execute, deliver and perform its obligations under this Contract, and each party's performance hereunder and the transaction contemplated hereby have been duly authorized by all requisite actions on the part of such party and no remaining action is required to make this Contract binding.

RIGHT TO ASSIGN: Contractor may assign this contract, and any rights and obligations hereunder, with notice to Customer, to any related or affiliated entity, which shall assume all such rights and obligations and Contractor shall thereupon be released of all liability hereunder.

NON-WAIVER: No act, omission, or knowledge, actual or constructive, of the Owner or Contractor shall in any way be deemed to be a waiver of any rights under or requirement of this contract unless the Owner and Contractor sign an explicit, unequivocal written waiver.

PAYMENT: 50% due upon acceptance of contract please send payment along with signed proposal. Final invoice will be issued upon completion of the job. Unless otherwise noted, change order request to the original contract price will be invoiced at final billing. Final payment due upon receipt of final invoice. Payments for contract jobs may be charged to a MasterCard or Visa credit card up to a \$1,000.00 maximum. Coupons, discounts or special offers may not be applied to this contract price. Turek's does not line itemize any portion of a stated contract price. If not paid in full, a FINANCE CHARGE will be imposed on the balance of purchases at a periodic rate of 1% per month (12% ANNUAL PERCENTAGE RATE) from the invoice date until paid. Customer will be contractually responsible for all related costs if the account is placed in collection or goes to litigation.

Upon signing and acceptance you have three (3) business days to void this contract without any cost to you. After three days, any



costs that have been incurred by SEAL. Pipe Lining will be passed on to the customer and a minimum mark up may apply to these costs. This proposal may be withdrawn by us if not accepted within 30 days. If proposal is accepted after 30 days, it will be adjusted according to manufacturer's or supplier's product price changes. If construction and installation time constraints warrant special shipping arrangements, shipping costs incurred will be invoiced additionally.

Authorized Signature: _____

Date: _____

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

Please sign both copies, keep one for your records and return the other signed contract to Turek's Plumbing, N2808 Meade St., Appleton WI 54913 along with one copy of the attached fixture list (if applicable to your project) dated and initialed. Thank you.

Customer Signature: _____

Date: _____





1380 Earl St
Menasha, WI 54952
920-734-4707

Quote

Date	Estimate
1/29/2026	6245

Name / Address	Service Point
Village of Hortonville 521 W. Cedar St. PO Box 99 Hortonville, WI 54944	
Scope of Work	Projected Cost
Install approximately 32' of 4" Cured In Place Pipe (CIPP) liner starting at the top of the cleanout and ending at the wye in the main cleanout riser. The CIPP liner will cover the cast iron and reduce catch points. Reinstate 2 wye locations at 1' (in the video) and 26' (in the video) downstream of the cleanout access. *Prep pipe *Flush out loose debris *Install CIPP liner *Reinstate active services *Post televise repair	7,015.00
Total	
\$7,015.00	

WARRANTY: Cured in place repairs come with a 5-year warranty on parts and installation.

PLEASE REVIEW, IF ACCEPTED WITHIN 30 DAYS SPEEDY CLEAN WILL HONOR PRICING

Proposal Approval: Please list your option choice, sign quote and e-mail back to info@speedycleaninc.com or mail to:

Speedy Clean, Inc
1380 Earl St.
Menasha, WI 54952

Signature _____ Date: _____

Payment terms: 1/2 of the total estimate is due upon acceptance and the balance is due upon completion.

HOLD HARMLESS DISCLAIMER:

Due to the unique nature of the tasks and the unknown pipe conditions, completion of the work may not be possible. In good faith, Speedy Clean will make every possible effort to perform the work described or will determine that other methods will be needed to complete the repair; at that time, price will revert to a time and materials basis.

DESCALING DISCLAIMER:

The descaling tool is used to prep pipes for the CIPP lining process. This work is very specialized and requires several pieces of equipment on site. Descaling requires two men, and will involve a high-speed chain flail carbide head to descale, water jet to flush loose debris, and a mini camera to monitor work. If the pipe walls are thin and deteriorated, descaling will expose weak spots and flaws

Village Of Hortonville
521 W Cedar Street
Hortonville , WI 54944
920-419-1571



N2808 Meade Street
Appleton, WI 54913-9576
(920) 731-7200
Email: info@sealpipes.com

PROPOSAL

Prepared by Kyle Tessen

Interior Drain Lining/ Epoxy Coat

Site Preparation, Furnish & Install Protective Covering Materials For Duration Of Project

To video record existing piping prior to lining

To descale and clean as required of existing piping in preparation for lining

To power jet existing sewer line cleaning out of all root intrusions, loose debris and scale flushing

To apply epoxy spray n coat epoxy liner system for 32 feet of pipe

To video record upon completion pipe lining installation

Note: Sewer will be out of service for period of times during the course of work Liner has 10 year warranty. Due to the nature of this work and unforeseen underground conditions beyond our control (high pressured ground water infiltration, unaligned, settled or collapsed piping, etc.) and due to these but not limited to any other unlisted conditions warranties may be voided.

Additional charges may be incurred above and beyond the quoted price if any unforeseen underground conditions such as but not limited to pipe descaling, flushing, cleaning, and preperation. If so determined that other methods will be needed to complete the repair then the project price will be adjusted based on final scope of work.

Estimated Project Cost **\$6,562**

This is an estimate only. Clerical errors subject to correction.

WORKMANSHIP: All work shall be completed in a good and workmanlike manner. Drawings and details are to serve as a guide and shall be followed as close as practical but minor on-site adjustments may be made.

EXISTING SYSTEM: Owner's piping system may not be in compliance with existing codes. Upgrades for the purpose of meeting present code compliance may result in an increase in price.. No upgrades for the purpose of meeting present code compliance will be performed without the Owner's prior written approval. In the event Owner withholds approval for upgrades or changes necessary for compliance with applicable codes, Contractor shall bear no responsibility for resulting non-conformities and/or any damages arising in connection thereto.

WARRANTIES: EXCEPT AS EXPRESSLY PROVIDED HEREIN, CONTRACTOR MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE GOODS AND SERVICES PROVIDED IN CONNECTION WITH THIS AGREEMENT. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, CONTRACTOR DISCLAIMS ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS OF EVERY KIND PERTAINING IN ANY WAY TO THE WORK, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ADEQUACY OR SUITABILITY, HOWSOEVER ARISING, WHETHER BY STATUTE, COMMON LAW, USAGE OF TRADE, COURSE OF DEALING, CUSTOM, OR OTHERWISE.

DRAIN WARRANTY: Contractor warrants that under normal use, its drain lining work will be free from defects in materials for a period of ten (10) years from the date of Contractor's final invoice to Customer. Contractor warrants that under normal use, its drain lining work will be free from defects in workmanship for a period of two (2) years from the date of Contractor's final invoice to Customer. Contractor further warrants all drain clearing snake work for a period of thirty (30) days, and jetting work for a period of ninety (90) days, from the date the work is performed. Contractor's sole liability and Customer's exclusive remedy for drain lining work that fails to conform to this warranty is limited to repair or replacement of the nonconforming drain lining work, as determined in Contractor's sole discretion. Contractor's sole liability and Customer's exclusive remedy for drain clearing snake and/or jetting work that fails to conform to this warranty is limited to one additional snake or jetting application, as



applicable. The warranty for repaired or replaced drain lining work is limited to the scope and duration of the original warranty set forth herein. This warranty is for the Customer's benefit. Provided the warranty has not expired, the Warranty shall be transferable to the next, and only the next, owner of the property after the Customer.

PARTS WARRANTY: Customer's sole and exclusive warranty for new valves, fittings and other traditional plumbing products installed as part of the Work, if any, is that provided by the product's manufacturer. Upon final completion of the Work, Contractor agrees to assign to Customer all manufacturer's warranties (if applicable) relating to the Work, and Customer agrees to release and hold Contractor harmless from any claims or damages arising from traditional plumbing equipment, fittings or materials installed as part of the Work. All materials and fixtures installed in said such proposal are warranted to the manufacturer's written specification from date of installation from defects and workmanship other than misuse or neglect. Owner shall be responsible for upkeep from hard water corrosion, etc. All products furnished and installed by SEAL. Pipe Lining shall meet industry specifications.

These warranties are contingent upon proper use of the work and affected piping in the application for which it was intended and does not apply to any work subjected to unusual physical or electrical stress or impediments, neglect, improper testing or storage, or unauthorized repair. This warranty is for Customer's benefit only, and is non-transferable. The Contractor shall not be liable under any circumstances for any other direct or indirect, general, special, incidental or consequential damages of any kind from whatever cause, including without limitation incidental water damage, and Customer's sole and exclusive remedy shall be as provided herein, under this warranty.

CUSTOMER'S SOLE REMEDY: CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR ANY AND ALL ACTIONS (whether sounding in tort or contract), CLAIMS (including without limitation claims for negligence, bodily injury, death, or property damage) OR DAMAGE (including without limitation economic, non-economic, general, special), SHALL BE AS SET FORTH IN THE WARRANTY. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES SHALL CONTRACTOR BE LIABLE FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES ARISING OUT OF, OR IN ANY WAY RESULTING FROM: (A) THIS AGREEMENT; OR (B) THE WORK. NOTWITHSTANDING ANY OTHER PROVISIONS OF THIS AGREEMENT, THE TOTAL LIABILITY OF CONTRACTOR, AND ITS PARTNERS, OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND/OR ANY OF THEM, TO OWNER AND/OR ANYONE CLAIMING BY, THROUGH, OR UNDER OWNER, FOR ANY AND ALL ACTIONS, CLAIMS, OR DAMAGE SHALL NOT EXCEED THE COMPENSATION RECEIVED BY CONTRACTOR UNDER THIS AGREEMENT.

CONTRACTOR'S TERMINATION OF CONTRACT: A notice from Contractor shall terminate this Contract forthwith under the following conditions: (a) if Owner does not pay all outstanding invoices/requests for payment to Owner under the terms of this Contract; (b) if Owner does not comply with the terms of this Contract; or (c) if Owner makes a general assignment for the benefit of creditors or a proposal or arrangement under any applicable bankruptcy or insolvency legislation, if a petition is filed against Owner under any applicable bankruptcy or insolvency legislation, if Owner shall be declared or adjudicated bankrupt, if a liquidator, trustee in bankruptcy, custodian, receiver, receiver and manager or any other officer with similar powers shall be appointed of or for Owner or if Owner shall commit any act of bankruptcy or shall propose a compromise or arrangement or institute proceedings to be adjudged bankrupt or insolvent or consents to the institution of such appointment or proceedings or admits in writing inability to pay debts generally as they become due.

COMPLIANCE: Contractor shall comply with all federal, state, county and local rules and regulations applicable to its performance of the Contract.

LIEN NOTICE: As required by the Wisconsin construction lien law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.



ADJUSTMENTS: Alterations, additions or deviation from proposal specifications will incur additional charges.

UNAVOIDABLE INTERRUPTIONS: Start and finish dates of your installation on contracted jobs are an estimate. Certain variables could delay the start/finish of your job. SEAL Pipe Lining shall not be held responsible or liable for these variables which may cause loss, damage or delay, that include but are not limited to: illness, weather conditions, lack of adequate time, defective material or by any other causes beyond our control. These variables are not grounds to void contract or reduce contract price.

DAMAGE: When doing underground digging, SEAL Pipe Lining will not assume responsibility for damage done to any type of underground object including gas and water lines, electric or telephone wires or conduit or other objects that are not part of the public utilities system unless designated prior to the beginning of work on appropriate drawings. Accuracy of such drawings is the owner's responsibility. SEAL Pipe Lining is responsible for notification of Diggers Hotline for all public utilities.

OWNER SUPPLIED MATERIAL: Any plumbing materials that are supplied by the owner, or the owner's agent are assumed to be of professional quality (purchased from a plumbing supply wholesaler/retailer). We may refuse to install materials that are purchased from home centers due to poor material quality. Additional charges may apply for the installation or repair of said fixtures. SEAL Pipe Lining also declines responsibility for any damage that may occur to said materials; before, during or after installation. SEAL Pipe Lining is entitled to make contract adjustments when homeowner/contractor changes his/her contract from SEAL Pipe Lining supplied Materials, to owner/contractor supplied fixtures.

JURISDICTION: This Contract shall be governed by the laws of the State of Wisconsin.

ENTIRE AGREEMENT: This Contract shall constitute the entire agreement between the parties hereto, and there are no other agreements, oral or written, made by or relied upon by and between the parties hereto. No provision of this Contract may be amended or added to except by a Change Order or other document in writing and signed by the parties hereto.

SEVERABILITY: If any provision of this Contract is held by a court or arbitrator of competent jurisdiction to be illegal, null or void for any reason, the remaining portions of this Contract shall not be affected thereby and shall remain in full force and effect to the fullest extent permissible by law.

AUTHORITY TO EXECUTE: Each party, or individual signing the Contract on behalf of a party, represents that she/he has the full legal power, authority and right to execute, deliver and perform its obligations under this Contract, and each party's performance hereunder and the transaction contemplated hereby have been duly authorized by all requisite actions on the part of such party and no remaining action is required to make this Contract binding.

RIGHT TO ASSIGN: Contractor may assign this contract, and any rights and obligations hereunder, with notice to Customer, to any related or affiliated entity, which shall assume all such rights and obligations and Contractor shall thereupon be released of all liability hereunder.

NON-WAIVER: No act, omission, or knowledge, actual or constructive, of the Owner or Contractor shall in any way be deemed to be a waiver of any rights under or requirement of this contract unless the Owner and Contractor sign an explicit, unequivocal written waiver.

PAYMENT: 50% due upon acceptance of contract please send payment along with signed proposal. Final invoice will be issued upon completion of the job. Unless otherwise noted, change order request to the original contract price will be invoiced at final billing. Final payment due upon receipt of final invoice. Payments for contract jobs may be charged to a MasterCard or Visa credit card up to a \$1,000.00 maximum. Coupons, discounts or special offers may not be applied to this contract price. Turek's does not line itemize any portion of a stated contract price. If not paid in full, a FINANCE CHARGE will be imposed on the balance of purchases at a periodic rate of 1% per month (12% ANNUAL PERCENTAGE RATE) from the invoice date until paid. Customer will be contractually responsible for all related costs if the account is placed in collection or goes to litigation.

Upon signing and acceptance you have three (3) business days to void this contract without any cost to you. After three days, any



costs that have been incurred by SEAL. Pipe Lining will be passed on to the customer and a minimum mark up may apply to these costs. This proposal may be withdrawn by us if not accepted within 30 days. If proposal is accepted after 30 days, it will be adjusted according to manufacturer's or supplier's product price changes. If construction and installation time constraints warrant special shipping arrangements, shipping costs incurred will be invoiced additionally.

Authorized Signature: _____

Date: _____

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

Please sign both copies, keep one for your records and return the other signed contract to Turek's Plumbing, N2808 Meade St., Appleton WI 54913 along with one copy of the attached fixture list (if applicable to your project) dated and initialed. Thank you.

Customer Signature: _____

Date: _____



Wisconsin Legislative Council

AMENDMENT MEMO



Memo published: January 23, 2026

Contact: Anna Henning, Principal Attorney

2025 Assembly Bill 459

Assembly Substitute Amendment 2

BACKGROUND

Counties must generally award contracts for public works projects to the lowest responsible bidder, following a competitive bidding process. Under current law, that competitive bidding requirement applies to projects with an estimated cost of over \$25,000. Current law also generally requires counties to provide a public notice before letting a contract with an estimated cost of over \$5,000.

Current law does not provide an exception to those competitive bidding requirements for projects relating to providing housing for persons who have been placed on supervised release under ch. 980, Stats.¹

2025 ASSEMBLY BILL 459

2025 Assembly Bill 459 makes several changes to counties' competitive bidding requirements. Specifically, the bill does all of the following with respect to counties:

- Increases the dollar threshold for competitive bidding requirements, from an estimated project cost of \$25,000 under current law to an estimated project cost of \$50,000 under the bill.
- Increases the dollar threshold for the requirement to provide public notice of contracts, from an estimated project cost of \$5,000 under current law to an estimated project cost of \$10,000 under the bill.
- Beginning in the fifth year after the bill takes effect, provides for an automatic adjustment of counties' competitive bidding and notice thresholds based on the change in the federal Consumer Price Index.
- Provides an exception from competitive bidding requirements for improvements that are constructed by a private entity and donated to a county.²
- Provides an exception from competitive bidding requirements for a county's public work for the purpose of providing housing for persons who have been placed on supervised release under ch. 980, Stats.

¹ Chapter 980, Stats., governs the commitment and release of certain "sexually violent persons." For information regarding residency restrictions for persons placed on supervised release under ch. 980, Stats., see [Legislative Council, Sex Offender Residency Restrictions, Issue Brief \(Mar. 2021\)](#).

² Current law provides a similar exception for improvements that are constructed by a private entity and donated to a city or village.

ASSEMBLY SUBSTITUTE AMENDMENT 2

Assembly Substitute Amendment 2 removes all provisions in the bill except the provision that provides an exception from counties' competitive bidding requirements for projects to provide housing to persons placed on supervised release under ch. 980, Stats. In addition, the substitute amendment narrows the exception to apply specifically to the **purchase of used mobile homes and park model homes** for the purpose of providing housing for persons placed on supervised release under s. 980.08, rather than to any project to provide housing to such persons.

BILL HISTORY

Representative O'Connor offered Assembly Substitute Amendment 2 on January 16, 2026. On January 22, 2026, the Assembly adopted the substitute amendment on a voice vote. The Assembly then passed the bill, as amended, on a vote of Ayes, 83; Noes, 14.

Previously, Representative O'Connor introduced Assembly Substitute Amendment 1 on October 2, 2025. Assembly Substitute Amendment 1 similarly removed all provisions of the bill except the provision relating to projects to provide housing to persons placed on supervised release, but it did not modify the provision. On October 29, 2025, the Assembly Committee on Local Government voted to recommend adoption of Assembly Substitute Amendment 1 and passage of the bill, as amended, both on votes of Ayes, 6; Noes, 3.

For a full history of the bill, visit the Legislature's [bill history page](#).

AH:jal

The Village of Hortonville's Current Ordinance with regards to public bidding

Sec. 2-268. Public construction projects.

- (a) *Applicable state law.* In accordance with Wis. Stats. § 61.54, the village board shall let all village public construction contracts. The requirements of bidding and letting of contracts for the village is found in Wis. Stats. § 62.15.
- (b) *When public bidding required; notice.* All public construction, the cost of which is estimated to exceed \$25,000.00, shall be let by contract to the lowest responsible bidder. If the estimated cost of a public construction exceeds \$5,000.00 but is not greater than \$25,000.00, the village shall give a Class 1 notice, under Wis. Stats. ch. 985, of the proposed construction and receive a minimum of two written quotes before the contract is executed. The lowest quote need not be awarded the contract. All other public construction shall be let as directed by the village board.
- (c) *Exceptions for donated projects and village-built projects.* The provisions of subsection (b) of this section do not apply to public construction if the materials for the project are donated or if the labor for the project is provided by volunteers. Also, the provisions do not apply to any public construction, or any part thereof, when the work will be done directly by the village, if the village does not advertise for bids.
- (d) *Purchase and contract that are not for public construction.* Purchases or contracts for items such as vehicles, equipment, and services that are not public construction, costing \$15,000.00 or more, shall receive a minimum of two written quotes and village board approval before the purchase or contract is executed.
- (e) *Automatic amendment of section.* This section shall be automatically amended from time to time as Wis. Stats. §§ 62.15 and 66.0903, or their successor statutes, may be amended. It is the intent of this section to adopt the state statutory requirements for bidding and letting of contracts and payment of prevailing wages, as they may exist from time to time.

(Code 1989, § 3.08)

State law reference(s)—Village public works contracts, Wis. Stats. § 61.54; public works contracts for municipalities generally, Wis. Stats. § 62.15; prevailing wage, Wis. Stats. § 66.0903.

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



Phone: 920-779-6011
Fax: 920-779-6552
Cell: 920-538-6709
www.hortonvillewi.org

Memo: East and West Segment of Main Street

Aaron and I met with the County and our engineers to review the 30% design plans for the East and West segments of Main Street. I want to ensure we are aligned as we move forward with these sections.

- RRFB placement on the east side of the Village
- Streetlighting on both the east and west segments
- Tree placement on both the east and west segments
- Speed limit adjustments on the east and west segments



Wisconsin City/County Management Association

INTERNSHIP PROGRAMS

Revised October 17, 2022

Statement of Policy Purpose

The WCMA Board of Directors has identified the importance of preparing the next generation of public managers for the responsibility of leading our public institutions. Preparation through internships within local governments will inspire students to learn about the profession and potentially devote their careers to public service. In addition, the valuable experience provided through internships will prepare these individuals for the challenges and opportunities of a career in public service.

WCMA will provide funding for both summer and year-round internship programs which must be matched by the local county or municipality. The summer internship program is established with the goal to create a sustainable undergraduate or graduate summer internship program to attract top talent into the profession. However, the county or municipality that is applying does not have to create an ongoing internship program to qualify for the grant. This could be for a onetime internship within a county or municipality.

The second program is designed as a year-long program-based internship targeted at graduate students, but undergraduate internships will be considered. WCMA will provide funding in its annual budget to assist counties and municipalities with creating internship programs that continue beyond the tenure of an individual student. The funding would be greater in the initial year and decrease in each sequential year to assist the municipality with phasing the program into their annual budget.

I. Internship Programs

Summer Internship

WCMA will provide the host agency with a check in the amount of the grant award, not to exceed \$2,500, to be matched by the host organization. The host agency and the intern will determine the appropriate start and end dates for the internship, work schedule, and pay rate, based on the total internship budget (which may be greater than \$5,000, based on the duration and budget of the host organization; however, the WCMA funded sponsorship shall not exceed \$2,500 regardless of the overall host organization budget). WCMA funds are to be used solely for this program. Payment to the organization by WCMA will be made upon verification to WCMA that the successful county or municipality has hired an intern. Priority will be given to new internship positions in an organization. Summer internships can be designated for graduate or undergraduate students. Managers are encouraged to secure matching funds prior to applying. Internships shall take place during the calendar year in which the scholarship grant has been provided.

Year-Round Internship

While WCMA grant funding for year-round internships are mostly designed and targeted towards graduate level work, WCMA will still consider applications for year-round undergraduate internships. WCMA will provide the host agency a check up to \$10,000 based on hours worked per week with the expectation that the community will provide matching funds.

Average 20 hours per week per year (\$10,000)

Average 15 hours per week per year (\$7500)

Average 10 hours per week per year (\$5,000)

The host agency and the intern will determine the appropriate start and end dates for the internship, work schedule, and pay rate, based on the total internship budget (which may be greater than allotted funds, based on the duration and budget of the host organization; however, the WCMA funded sponsorship shall not exceed the budgeted amount in any given year regardless of the overall host organization budget). The county or municipality must demonstrate in the application the desire to use the intern for at least one full year. WCMA funds are to be used solely for this program. Payment to the organization by WCMA will be made upon verification to WCMA that the successful county or municipality has hired an intern. Priority will be given to new internship position in an organization. Managers are encouraged to secure matching funds prior to applying.

II. Award of Grant Funds

Award of the grant will be based on the following:

- Matching funds are required to receive a grant award
- WCMA fiscal year is Jan. 1 – Dec. 31; you can submit an application anytime during the budget year; however, WCMA has limited funds available and grants will be awarded on a first come, first serve basis.
- A grant submittal must include a position description containing the type of work to be completed by the intern and a plan detailing how the county or municipality will contribute to the intern's education and exposure to the different aspects of county or municipal management
- Applicants who have not received a previous award will be given preference

There will be an agreement between WCMA and the organization receiving the graduate level program grant. The amount of a grant award is determined by the number of applicants and availability of funds. The Association has the right to terminate the agreement for any reason upon ninety (90) days advanced written notice of intention to terminate. The Association has the right to terminate the agreement for any reason upon ninety (90) days advanced written notice of intention to terminate.

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



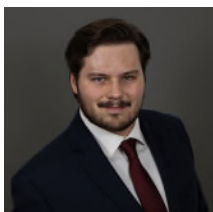
Phone: 920-779-6011
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Cell: 920-538-6709
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Hi Nathan, see my answers below. Does this clear things up? Any further clarification needed?

- Does the purchase of the new digital server extend the current contract or alter any of its existing terms?
 - This will not extend your current VC3 contract, but it will change the line items of your current agreement. Your current agreement includes monitoring of 5 Servers. This project will remove your Public Works Domain Controller & File Share servers, reducing your total servers monitored by VC3 to 3, and reducing that line item on your monthly invoice. These services will be migrated to Microsoft Sharepoint & Entra ID, which as of now require Microsoft Business Premium licenses (included in quote), and will be controlled/billed by Microsoft in the future, not VC3.
- If we choose to terminate services in the future, what happens to the server? Will the digital server remain the property of the Village, and what would the process look like for transitioning to a different IT provider?
 - These Microsoft Sharepoint & Entra ID services will be controlled, managed & billed by Microsoft. VC3 will not have any ownership or primary control of your Microsoft environment, the ownership & responsibility relationship will be directly between Microsoft & the Village. If you decided to transition to a new IT provider, you would not see any changes in your Microsoft environment. You will always be the primary owner of your Microsoft environment, VC3 simply has management/administration credentials, which can very easily be transferred to a new IT service provider or destroyed if needed.

Best regards,

[Book a meeting with me!](#)



John Rowell
IT Advisor
VC3

 [\(208\) 775-7410](tel:(208)775-7410)
 vc3.com



[Sign up for the VC3 newsletter!](#)

Description

LOCATIONS IN SCOPE

Main: 531 N Nash Street, Hortonville WI 54944

EXECUTIVE SUMMARY

This project will migrate file shares to Sharepoint and Active Directory to Entra ID.

SOLUTION DESCRIPTION

VC3 will:

Enforce M365 Condition Access MFA – 11 Users

Deploy SharePoint document library + Cloud Drive Mapper + Datto SaaS Backups – 11 Users

Deploy PrintX print server – 2 Printers, 11 users

Migrate workstations from the domain to Entra ID management – 11 workstations / users

Migrate DHCP from the server to the firewall

Demote 1 DC, Remove 2 servers from backups, Decom 2 servers - Go onsite and recycle decommissioned equipment

VC3 RESPONSIBILITIES

- Plan and coordinate VC3 resources for the execution of project activities.
- Purchase and configure all required hardware/licensing.
- Provide post-deployment support to the client users as required.
- Work with the primary contact to identify test users and, if applicable, test cases prior/post deployment.
- Develop communication and/or guide and documentation material for end users as required.

CLIENT RESPONSIBILITIES

- Designate a business leader who will act as the primary contact for this project.
- Assist with scheduling and communicating project activities to staff.
- Coordinate with third party vendors.

Description

OUT OF SCOPE

The Company is responsible to perform only the Services described in this Statement of Work Agreement. Any additional services discussed or implied that are not defined explicitly by this SOW will be considered out of scope. All services requested outside of this SOW as detailed above will require a "Change Order" before any services are performed. "Change Order" must be agreed upon by all parties and signed.

CHANGE REQUESTS

When a potential change of scope is identified, the VC3 project manager will review the potential scope change and determine if the request represents a change to the agreed-upon project scope. The Project Manager will review with the project team to estimate the cost of the change and its impact on the project schedule. If the request is identified as a change, VC3 will need to submit an official Change Request document.

CHANGE APPROVALS

The project manager will present an official Change Request document to the client project stakeholders. This official Change Request will outline the expanded scope, budget, and any anticipated impacts to scheduling. Once the official Change Request has been reviewed and approved by the client project stakeholders, the project manager will revise the Project Plan and work on the expanded project scope.

COMMUNICATION MANAGEMENT

Information concerning the project will be communicated to the various stakeholders and project participants in a variety of ways. To ensure the project proceeds on schedule, frequent communication will be necessary to understand the status of the tasks to be completed. The project manager will coordinate weekly status meetings with the client team if required for reviewing the project progress and keeping all activities on track.

Scope of Work

IN-SCOPE SERVICES

Project Management

VC3 will assign a project manager for the duration of the project to work closely with an assigned Client representative to ensure proper project coordination and planning.

These activities will include:

- Project kickoff meeting to define project resources and timeline
- Documentation of scheduled project activities

Description

- Weekly Project Status meetings and documented updates as needed
- Coordination of VC3 and Village of Hortonville, WI schedules to ensure successful implementation
- Project closure documentation to formalize end of project

Initiation & Planning Phase

Implementation: Planning, Communication & Coordination

This project includes remote work only

- Planning, Communication & Coordination
- Planning, Communication & Coordination (after hours)

Execution, Monitoring & Controlling Phase

Microsoft 365: Configure MFA

- Create Conditional Access Policy to Enforce MFA on All Users
- Create Conditional Access Policy to Block Legacy Authentication
- Create Azure Conditional Access Policy to Enforce MFA on Administrators
- Create Azure Conditional Access Policy to Enforce MFA on Azure Management
- Create/Send Guide for MFA Enrolment
- Run Script/Report to confirm all users have enrolled
- Enforce MFA
- MFA support (default 0.25 per user)

Provision/Setup M365 SharePoint Standards

- Default sharing settings for links set to "Specific People"
- External sharing set to "New and Existing Guests" and managed
- Expiration times for Guest Access to OneDrive/SharePoint defaulted to 30 days
- Prevent custom scripts from being run

File Server (File/Network Shares) Migration To SharePoint Document Libraries

- Pre-Migration Assessment: Review Existing Sites & Data Future Structure Plan with Client
- Review and configure permissions for new sites and sub-sites to ensure proper access control

Description

- Create new Sites & Sub-Sites
- Migrate fileshare data into new sites (After Hours)
- Migrate Home Drive data into users OneDrive (per-user)
- Review/Confirm metadata and tagging for documents to improve searchability and organization
- File Share Post Support

Cloud Drive Mapper | Map Drives to Office 365 — IAM Cloud

- CDM License Configuration
- Configure Tenancy URLs
- Configure CDM Groups
- Configure Names & Drive Letters
- Deploy CDM-IAM MSI to Workstations

VC3 Protect - Cloud Data Recovery (Datto SaaS Backup)

- Configure and Deploy DATTO SaaS

PrintiX - Configure & Deploy Secure Cloud Print Management.

- Base Configuration & Dashboard Setup
- Configure Printers & Drivers (per printer)
- Review & Configure User Access/Licenses

Client Workstation Domain\Profile Migrations

- Profile Migration
- Migrate 1 Workstations to Entra ID

Network Resubnet

- Review Range\Scope Requirements
- Create new Scope\DHCP Pools + Planning for Cutover
- Convert IP Ranges/Subnets & Make Changes to All Required Servers, Appliances, etc.. (After Hours)
- Post Cutover Testing + Support

Remove\Demote Old Domain Controllers

Description

- Demote old DC's and redirect any DNS requests

Servers: Add/Remove Backup

- Add/Remove Virtual Machine from Backup Schema

Closure Phase

Decommission Server/Appliance Services & Roles

- SERVER/APPLIANCE - Shutdown/Power Testing

Out of Scope

Specific examples from this project may be listed below.

- Any work not mentioned in this SOW will be considered out of scope and require a change request or new project to complete

Key Assumptions

The key assumptions for this project are:

- Customer no longer needs to run Caselle Clarity on prem
- Customer no longer needs to run Laserfiche on prem
- Customer no longer needs to run Property Tax Collection on prem
- Customer no longer needs to run ANY application on prem
- Additional MFA support hours will require a change order

Key Risks

Key risks for this project are:

- There are no specific Key Risks for this project.

Description
Deliverables
The Company will have completed its responsibilities to this Statement of Work when the following deliverables are complete: There are no specific Deliverables for this project.

- Recurring Services

Thumbnail	Product Description	Comment	Recurring Option	Recurring	Qty	Ext. Recurring
	Microsoft 365 Business Premium - NCE Annual Commitment		Monthly	\$23.10	11	\$254.10
	Printix - Cloud-based print management software with user based licensing		Monthly	\$3.00	11	\$33.00
	Cloud Navigators IAM Cloud Drive Mapper Enterprise Cloud Storage Subscription License, 1 Year		Monthly	\$23.00	11	\$253.00
Subtotal:						\$540.10
Subtotal:						\$0.00

- Labor

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Labor - Fixed Fee - Setup, Configuration & Project Management		\$15,149.94	1	\$15,149.94
Subtotal:					\$15,149.94

Service Ticket #4527390 - 2025.10 - PFF - Replace Failing Servers



Prepared by:

VC3

Krissy Goins
218-336-2327
quotes.Kristine.Goins@vc3.com

Prepared for:

Village of Hortonville, WI

531 N Nash Street
Hortonville, WI 54944
Administrator .

village.administrator@hortonville.wi.gov

Quote Information:

Quote #: KG016329

Version: 1
Delivery Date: 03/15/2026
Expiration Date: 04/12/2026

Quote Summary

Description	Amount
- Recurring Services	\$0.00
- Labor	\$15,149.94
Total:	\$15,149.94

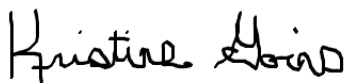
Recurring Summary

Description	Amount
- Recurring Services	\$540.10
Total:	\$540.10

- Applicable taxes & Environmental Surcharges will be added.
- All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
- Pricing & Availability is subject to change without notice.
- Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
- VC3 makes NO WARRANTY either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes responsibility for understanding the warranty, if any, of the manufacturer or VC3.
- If not included in agreement, travel will be billed separately.
- In the case hardware/software total exceed \$100k, VC3 will require a 50% deposit of the hardware/software total to secure the order. Deposit is payable immediately to VC3.
- Returns:
 - No returns will be accepted unless first approved by VC3 Inc.
 - Approved returns are subject to a 20% restocking fee.
 - Approved return of in-stock items will be accepted within 10 business days of purchase, if merchandise is unopened and packaging is undamaged.
 - Open box items are not returnable
 - Approved defective returns must be shipped to VC3 within 10 business days of said approval

VC3

Village of Hortonville, WI



Name: Krissy Goins

Title: Senior Client Solutions Specialist

Date: 03/15/2026

Name: Administrator .

Date:

O-2-26
VILLAGE OF HORTONVILLE ORDINANCE
CREATING SEC. 40-55.
TEMPORARY PARKING RESTRICTIONS

WHEREAS, Pursuant to Wis. Stat. Sec. 349.13 a Village may enact an ordinance regulating temporary parking restrictions within the Village; and

WHEREAS, for the safety and welfare of Village residents and guests, the Village of Hortonville has determined it necessary to enact such an ordinance to prevent parking in certain areas within the Village at certain times; and

WHEREAS, the Village desires to enact an ordinance in order to allow for temporary parking restrictions based on the determination of Village Officials and the Village Board.

NOW THEREFORE, BE IT ORDAINED, the Village Board of the Village of Hortonville, Outagamie County, State of Wisconsin, does hereby create the following ordinance as follows:

Sec. 40-55. Temporary Parking Restrictions.

- A. The Director of Public Works in conjunction with the Village Administrator or Chief of Police, by written order, may establish temporary no-parking regulations on any street or municipal parking lot within the Village, when road construction, water main break, snow or other similar conditions require such regulations for the safe movement of vehicular traffic. Any such regulation shall not be effective unless official traffic signs or markers have been placed stating the particular prohibition. The Director of Public Works shall, as soon as practicable, notify the Chief of Police, or their designee, of any such regulation. Temporary parking regulations established pursuant to this subsection shall supersede any other parking restriction which may be in conflict.
 1. In the event the temporary parking order would remain in place for more than five (5) days the Village President shall be notified, and an extension of the temporary parking order must be requested and approved of by the Village Board at the next Village Board meeting.

O-2-26
VILLAGE OF HORTONVILLE ORDINANCE
CREATING SEC. 40-55.
TEMPORARY PARKING RESTRICTIONS

- B. Pursuant to the provisions of § 349.13, Wis. Stats., the Chief of Police is authorized to direct that temporary no-parking signs be erected by the Director of Public Works during parades, festivals and other authorized events that require the regulating of vehicle stopping, standing or parking on Village roadways. The temporary regulation shall be limited to the time the event exists or is likely to exist.
- C. Any requests for temporary parking restrictions for parades, festivals, or events to be held within the Village by any person/organization must be submitted in writing to the Director of Public Works, Village Administrator, or Chief of Police no later than thirty (30) days prior to the event and will be submitted at the next Village Board meeting for approval.
- D. Prior to enforcing temporary parking restrictions, the Village will make practicable efforts to notify the public of the parking restrictions.

EFFECTIVE DATE. This Ordinance shall be effective on publication or posting.

Adopted by the Village Board of the Village of Hortonville on this 2nd day of April, 2026

Jeanne Bellie, Village President

ATTEST:

Jane Booth, Clerk/Treasurer

Ayes ____

Nays ____



An aerial photograph showing a suburban area. On the right side, there is a large, multi-story school building with a grey roof and several parking lots filled with cars. To the left of the school is a residential neighborhood with many houses and green lawns. A vertical road runs through the center of the image, separating the school from the houses. A horizontal road runs across the bottom of the image. A vertical orange line is drawn on the road to the left of the school. Two location markers are present: a blue circle with a white house icon near the school, and a blue circle with a white cross icon near the church.

Hortonville High School

St Peter & Paul
Catholic Church

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



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

ADMINISTRATION

clerktreas@hortonville.wi.gov

April 2, 2026

ELECTIONS

- Continue with Registered List Alerts in WisVote – Felon, Death, Duplicate
- Mailing Absentee Ballots as the requests come in – 74 mailed out to date
- In-Person Absentee Voting March 24 – April 3, 25 in person to date
- Completed the Public Test of Voting Equipment – March 31 @ 9:00 am

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
- Tax Exempt Property letters were mailed out
- Ambulance Fees collected to date \$32,631.65
(Proposed budgeted amount was \$46,140.00)
- Submitted the Quarterly Survey of Property Tax Collections online with the United States Department of Commerce

LICENSES

PUBLICATIONS

PUBLIC RECORD REQUESTS

- All Building Permits for February 2026

OTHER

- Village Board agendas & packets, committee agendas
- Village Board minutes, committee minutes
- Other Committee/Commission meeting agendas & minutes as needed
- Real Estate Inquiries – March – 10 Inquiries
- Dog Licenses issued – March – 58 issued

Jason	Stock	W7013 Glen Valley Dr
Sherry	Bartman	N3562 Cty Hwy W
Lisa	Schulz	1715 Mill St
Sudy	Groeschel	216 Spruce St
John	Parry	214 Birch St
Stephanie	Kuba	N3264 Twelve Corners Rd
Robert	Guyette	503 S Nash St
Lori	Jensen	N2865 Gaigg Lane
Nicole	Magolski	331 S Mill St
Jillian	Smaxwell	125 Givens Rd # 18
Renee	La Fleur	W6830 School Rd
Faith	Blondeau	805 Hickory Street
Taunesha	Sina	N1627 Erdine Lane
Katherine	Neubert	5138 N Mayflower Drive
Elizabeth	Schimmers	N1796 County Rd M
Madeleine	Sargent	5510 N McCarthy Rd
Emily	Griesbach	W9867 Cty Rd TT
Jill	Griesbach	N3413 State Rd 76
Kaytlin	Hooyman	219 N Mill Street
Craig	Wheeler	W9867 Cty Rd TT
Sabrina	Hale	420 N Main
Melanie	Bosch	W8732 Pheasant Run
Rochelle	Magliaro	W5812 Easter Lily Dr
Naomi	Kasuboski	731 Grandview Rd
Bryan	Fletcher	236 Lakeview Dr
Rhonda	Butler	W6568 Wege Rd
Bo	Anderson	232 Brookwood Dr
Cynthia	McKeever	836 West Main St
Paula	Lebeck	232 Brookwood Dr
Amy	Thorp	E1751 Erickson
Melissa	Osendorf	633 E Quincy St
Ronald	Nachtrab	1610 Wyman St
Kristi	Otto	121 S Lake St
Elizabeth	Powell	108 West North Water St Apt E
Hailey	Sell	216 W Main St
Jodie	Wienandt	452 E Main St
Samantha	Young	W10320 County Rd TT
Renee	Brueggeman	N1453 Stone Bluff Lane
Harlee	Stuebs	908 W Main St Apt 3
Nora	Hoople	731 Grandview Rd
Jessica	Peterson	991 Elru Dr
Mark	Berg, Jr	110 W Main St Apt A
Jessica	Kulibert	912 Wyman St

Cassandra	Johnson	400 N Cherry St
Nolan	Shea	224 E Benton Dr
Marissa	Duffy	428 S Pine Grove Lane
Joshua	Mattson	N1472 Wildwood Drive
Samantha	Franko	137 State St
Bobbi Jo	Paschke	N1208 Crandon Ct
Ellyn	Dakoske	110 Overland Trail
Owen	Shea	224 E Benton Dr
Caitlin	Noffke	W9897 State Rd 96
Taylor	Kolling	814 Cherry St
Macey	Shea	224 E Benton Dr
Catherine	Porter	2324 W Wintergreen Dr
Colleen	Noack	E9523 Don Drive
Andrew	Skaletski	647 S. Mill St
Pamela	Willard	164 1/2 E Main St
Stephan	Switala	1215 West Beckert Road
Ashley	Jesse	812 W Main Street #409
Noah	Frazier	517 N Durkee St. Unit 3
Iris	Harlow	217 Howard Drive
Kari	Joas	8870 Cty Rd M
Devin	Dent	429 Lincoln St
Bonnie	Hoier	459 E Main St
Tanya	Leist	N2635 Bell Tower Lane
Evynyn	Schultz	840 W Main St
Stacey	Weber	121 N Douglas St
Katherine	Lefebber	W8030 County Rd MM
Mason	Radcliff	832 Michael Ritger St
Reghan	Conradt	N5561 Pluger Road
Autumn	Mulroy	W9444 Cloverleaf Rd
Steven	Powell	N1724 Winchester Rd
Morgan	Mulroy	217 Spruce St
Donna	Close	545 N Nash St
Ashley	Warning	137 E Main St
Amber	Tomsovic	W10761 School Rd
Robert	Gerseith	217 Spruce St
Nathan	Rowe	N6052 Timberline Dr.
Genesis	Langenhuisen	W3964 Cty Rd VV
Greta	Peterson	780 Spurr Rd
Rachel	Griesbach	320 N Olk St
Caitlin	Donahue	123 Givens Rd Apt 18
Christopher	Longoria	422 W Main St
Joseph	Nagler	819 W Elsie St Apt 306
Robert	Britz	1013 Shiocton St

Melissa	Lasee	1984 Orrie Lane
Katie	Uhlenbrauck	N1909 Greendale Rd
Paula	Moravec	N6449 County Rd T
April	Moravec	E3747 Valley Rd
Katie	Timm	W5992 Wege Rd
Natalie	Thorp	219 1/2 W Bath St
Rashaud	Kastner	303 Brookwood Dr
Arun	K C	5440 Michels Drive Apt 1
Alexander	Klein	4312 W Lightning Dr Apt 2
Gary	Now	440 Mystic Drive
Katrina	Heiser	W8278 Pine View Ct
Lydia	Heiman	N1709 Terrace Drive
Justin	Schwerin	3019 Oakridge Road
Kari	Kortens	E9382 Sunnyview Ct
Terran	Anderson	W8604 Hillview Rd

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P.O. Box 99
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4/2/2026 Director of Public Works Report

Meetings attended:

- Staff meetings
- Department head meetings
- Presentation with Outagamie County Emergency Management Director for potential reimbursements for Emergency Snow Event March 14-16.
- Meeting with library staff to discuss optimal height for automatic door button adjustments
- Meeting with residents on Main Street project TLE's
- Senior Committee Meeting 3/12 to discuss access issue/solutions to Municipal Service Center
- Meeting with McMahon to go over CCT study prior to DNR Submission
- Meeting with Outagamie County Highway Depart and McMahon on 2027 & 2028 main street designs.

Current and past projects include:

- Updates to Dam EAP and IOM for DNR
- Village of Hortonville Street Maintenance/Crack Filling RFP bid completion and contracts
- Working with GIS consultant on updates to GIS applications
- Working with County and McMahon for Main Street Project next steps
- Working with financial consultants on long-term utility cash flows
- Working on BOLD investigations into enlarging current district boundaries
- Documentation of storm impacts for potential Wisconsin Disaster Fund Reimbursement

Sincerely,

Aaron Steber
Director of Public Works





Hortonville Police Department
531 North Nash Street
Hortonville, WI 54944-0099
Phone: 920-779-6165
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4-2-2026 Police Department Report

Meetings

- Village Department Head Meetings
- Attended “Insurance Liability in Policing” webinar hosted by League of Municipalities

Training

- Department TASER Certification training set for 4/13 at Shiocton FD
- Officer Hauser and Officer McCready signed up for annual SRO Conference (6/9-6/11)
- Officer Sweeney attending Wisconsin Association of Identification Conference (4/21)
- Officer Wulgaert and Officer Johnson attending “Developing the Patrol Investigator” training (5/14 & 5/15)
- Administrative Assistant Krissy Steber attending open records training (5/18 & 5/19)
- Officer McCready attending school threat assessment training (6/11)

Ongoing Projects and Miscellaneous

- Review of detours for summer construction projects
- Working with legal counsel on ordinance for parking restrictions
- Review of uniform and equipment policy
- Reviewing printer/scanner/copier options due to Microsoft updates causing issues to our machine which has been deemed end of life/obsolete
- I contacted Outagamie County Corporation Counsel last week to discuss PD responsibility for emergency committals after a recent incident. I learned that in 2023 a memo had been put out from their agency regarding our responsibilities. I will need to review that memo with our legal counsel to determine responsibilities and liabilities. A policy will likely need to follow. This will hopefully bring

clarification to these issues as they are difficult on resources (last event caused about 20 hours of PD time at hospital prior to transport to facility)

- Worked with Allie to close out MBM contract. Potential final resolution on this matter after years of discussions
- Working with Monticello PD to purchase their TASERS. Continuing with current models, as they are most cost effective currently. When our AXON contract is due (Fall of 2027) I will review cost effectiveness of maintaining our current TASERS vs. buying new or contracting them
- Officer Heiden attended Outagamie Emergency Management update meeting
- Officer Sweeney and Officer Hauser attended annual Police Lights of Christmas planning meeting
- Working through some errors on Badger TRACS citation software program which is creating duplicate citation numbers
- Completed Department Review and Goals paperwork for Village Administrator
- Act 443 which allows a \$10 increase to municipal court bonds was approved by Governor Evers. I have made requests for those changes to be made with Badger TRACS. I am hopeful to see that revenue increase begin for the municipal court at June court.
- 2026 Incidents Jan 1st-March 30th (1413 incidents) (1149 incidents in same time frame in 2025)
- Officer Johnson entered shadow phase (final phase) of training. Scheduled to be solo patrol on 4/8

Upcoming

- Updating ordinances for speed limits (waiting on changes proposed before completion)
- Review of recommendations for school scholarship/Hortonville Recreation sponsorship program
- 2026 Annual Update for Sex Offender Ordinance
- Updates to body worn camera and evidence release policies
- Completing end of year report for 2025 for board (March)
- HASD safety audit follow up at each building



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TO: Officer Jason Sweeney
FROM: Chief Brian Bahr
DATE: 03-26-2026
SUBJECT: Letter of Recognition

Officer Sweeney,

I write this memo to recognize you for your exemplary service related to an incident dating back to November 2014. During your patrol duties you made a traffic stop for a speeding violation, and upon doing so realized that something felt suspicious with a juvenile female passenger and her behavior. Rather than clearing from the traffic stop, and moving on with your day, you asked more questions and contacted the parents of the female passenger.

The contacts you made yielded information related to previous incidents which led to further investigation. The interactions on that day and by you asking more information led to the recent (March 2026) conviction of an individual for repeated sexual assault of a minor.

Your actions demonstrate the work, relationships, and follow-through to serve our community at the highest level. Thank you for your outstanding work.

Sincerely,

Chief Brian Bahr

Village Board of Trustees Meeting- April 2, 2026
Library Director's Report

- Staff Update
 - Finally fully staffed!
- Programming & Outreach
 - TAB (Teen Advisory Board) began in March
 - Teens creating and implementing library events before and after summer, filling volunteer opportunities, etc.
 - 2026 SLP programs locked in
 - Brochures will be distributed to schools & daycares mid-May
 - 58 programs packed into 10 weeks!!
 - Upcoming programs to note:
 - THIS WEEK- Giant Candy Land (April 3- all day)
 - Prehistoric Pets with J&R Aquatic (June)
 - Splash into Summer (June at the Splash Pad)
 - History Museum at the Castle Presents: Dinosauria 101 (July)
 - Wisconsin's Most Haunted Locations (October)
- Ongoing Projects & Miscellaneous
 - Xerox/MBM contract negotiations (finalized with Police Department)
 - ILS project preparation
 - Closure anticipated for staff training in July and system downtime in August
 - Policy review
 - Collection development
 - New employee training
 - Office organization
- Meetings and Continuing Education
 - Regular meetings: staffing, programming, AAC, OWLS Directors, Village Board
 - National Public Library Association (PLA) Conference- March 31- April 3 in Minneapolis
 - HootCon: March 6 at Kimberly, WI
 - WLA Leadership Development Institute meetings
 - March 18 at Platteville, WI
 - Virtual meetings monthly
 - WLA-WISL meeting
- Budget
 - 27% of the way through the calendar year- at 20% of overall budget used before current invoices applied

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

Administrator Weekly Update – 3/30/26

Economic Development

- **Nature's Haven Subdivision**
 - o The developer plans to begin construction of the access road this week.

Projects

- **Main Street**
 - o Aaron and I received initial details outlining issues for the east and west segments planned for 2027 and 2028. We met last week to review and discuss several of these items.
 - o We also received cost estimates from the County and I am currently compiling that information for Ehlers to include in the financial report.
- **Columbarium Design and Layout**
 - o I have requested an update from Matthewson Monuments and expect to receive additional information soon.
- **Zoning Project**
 - o The first draft of the zoning update is complete and ready for Planning and Zoning Commission review. I will be distributing it shortly ahead of public hearings.
- **Small Business Development Grant**
 - o We have started gathering paperwork from participating businesses. At this time, we are largely waiting on Main Street contractors to provide construction timelines so businesses can plan accordingly.

Miscellaneous

- Submitted bonding documents to Ehlers for processing.
- Prepared a rate proposal for Helping Hands of Hortonville to submit to the County for the upcoming budget cycle (July–June).
- Worked with staff to address several items identified during the audit.

Senior Activities Committee Update for Village Board March 2026

Our committee met at 1pm on Thursday, March 12th. Attending: Rose Gorski, Sarah Bultman, Lauren Procknow, Joanne Mueller, Lisa Springstroh, and Pat Lund-Moe, and. Absent: Jane Olk. Others attending: Siri Claybaugh, Aaron Seber, Jackie and Nancy (interested seniors)

Update on Accessibility Concerns: Aaron Seber provided the update and noted the board's approval of the fee to improve the electronic doors on both sides. He will keep us updated on progress regarding our other concerns for the hearing loop and technology issues. We thanked Aaron for the support from him and the Village board and staff.

Summer Recreation Collaboration: July 16th from 1-2:30. Seniors will join the Rec participants at the park for games set up by the Rec staff. We will provide dilly bars for treats. Siri stayed for the meeting and would like to continue attending our meetings to provide other ideas for collaboration and offer input and ideas.

Activities since last meeting:

Feb. 16th: Tour of Hortonville Historical Society Museum. Very well received by all. Two separate groups toured from 11-12 and 1-2pm. Reed and Beth did an excellent job.

Mar. 2nd: Potluck: Favorite Childhood Food; speed puzzling and childhood games; lower attendance. Will re-evaluate potluck schedule.

Mar. 9th: YMCA presenting options of classes and memberships, insurance coverage; well-received, especially the sample of the exercise class. All checked their insurance coverage. Y is still interested in holding classes in Hortonville. Will continue to explore.

Upcoming Activities

Mar. 16th: "Bar Crawl": committee decided to postpone until March 23rd due to storm prediction.

March 20th: movie – "Song Sung Blue", popcorn for treats

March 23rd: "Bar Crawl" and village update

Apr. 6th: no potluck

Apr. 13th: field trip to the Mitchell Park Domes; flyer set. Committee approved paying \$159.12 for the HASD bus driver. Each participant will pay \$25 to cover bus and admission. Lunch is also self-pay at a restaurant

Apr. 20th: May Baskets—candy will be purchased. Check supplies at next meeting

May 4th: Potluck for Cinco de Mayo; trivia/bingo

May 11th: "Eat What You Want Day"; musical entertainment by HHS

May 18th: Rob Zimmer will speak about spring in nature: plants, animals, etc.

Calendars/Communication: Lauren brought rough drafts for April and May. Pat will update in Lauren's absence. Discussed posting at various locations in the Village each month.

Autumn Fest: sponsor letters and agency booth reservation forms are ready to be mailed. Meet Friday the 20th at 11:30 to get the mailing collated. We will discuss menu next month if possible.

Items for Future Agendas:

Autumn Fest 2026: menu

Continuation of potlucks

Field trips: Trout Museum, Sheboygan story book gardens, Creekside Creamery

Follow-up on accessibility and technology concerns with Village staff (March)

Member for committee

Future Meeting Dates: April 16th and May 14th

Submitted by Pat Lund-Moe