

1. Agenda

Documents:

[1.-UTIL-COMM-03-08-22 \(AGENDA\).PDF](#)

2. Meeting Materials

Documents:

[1.-3-8-22-UTILITY-COMMISSION-PACKET \(MEETING PACKET\).PDF](#)



VILLAGE OF MOUNT HOREB

E. Main Street
Mount Horeb, WI 53572
Phone: (608) 437-6884 Fax: (608) 437-3190
Email: mhinfo@mounthorebwi.info Web: mounthorebwi.info



THE UTILITY COMMISSION MEETING WILL BE HELD IN-PERSON, WITH A VIRTUAL OPTION. YOU CAN VIEW THE MEETING LIVE BY CLICKING THE "WATCH LIVE" LINK UNDER THE TROLLWAY TV GRAPHIC ON THE RIGHT SIDE OF THE HOME PAGE OF THE VILLAGE WEBSITE AT WWW.MOUNTHOREBWI.INFO. THE MEETING IS ALSO BROADCAST LIVE ON MHTC CHANNEL 181 AND CHARTER CHANNEL 981. YOU CAN ALSO JOIN THE MEETING USING THE FOLLOWING:

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UTILITY COMMISSION
TUESDAY, MARCH 8, 2022

The Utility Commission of the Village of Mount Horeb will meet at **7:00 pm** on the above date in the **Board Room of the Municipal Building, 138 E Main Street, Mount Horeb, WI**. Agenda as follows:

- 1) Call to order; roll call
- 2) Public Comments – non-agenda items
- 3) Consider minutes of the December 14, 2021 meeting
- 4) Consider vouchers and bank account information for February 2022
- 5) Discuss sewer capacity associated with development of NE neighborhood area
- 6) Award \$1,000 Economic Development Grant
- 7) Electric Department report
- 8) Water Superintendent report
- 9) Wastewater Superintendent report
 - Monthly Report
 - DNR monthly report
- 10) Utility Manager report
- 11) Adjourn

A QUORUM OF THE VILLAGE BOARD/VILLAGE COMMITTEE MEMBERS MAY BE PRESENT AT THIS MEETING. ONLY NOTICED AGENDA ITEMS WILL BE ACTED ON BY THE GOVERNMENTAL BODY SPECIFIED ABOVE.

UPON REASONABLE NOTICE EFFORTS WILL BE MADE TO ACCOMMODATE THE NEEDS OF DISABLED INDIVIDUALS THROUGH APPROPRIATE AIDS OR SERVICES. TO REQUEST THIS SERVICE CONTACT ALYSSA GAFFNEY, CLERK, AT (608) 437-9404.



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**VILLAGE OF MOUNT HOREB
UTILITY COMMISSION MEETING MINUTES
DECEMBER 14, 2021**

The Mount Horeb Utility Commission met in regular session in the boardroom of the Municipal Building, 138 E Main Street, Mount Horeb, WI.

Call to Order/Roll Call: Chairman Temby called the meeting to order at 7:00 pm. Present were Glover, Czyzewski, McNall, Vierima and Lyle. Monroe was absent. Village Administrator Nic Owen, Electric Interim Foreman Chris Hook, Water Superintendent Josh Hyndman, Wastewater Superintendent John Klein, and Treasurer/Deputy Administrator Amy Hall were also present.

Public Comments: None

Minutes: McNall moved, Glover seconded to approve the minutes of the November 9, 2021 meeting as presented, carried by voice vote.

Voucher and bank account information: The voucher check report and bank account information were reviewed. Glover moved, Lyle seconded to approve the vouchers and bank account information for November, as presented, carried by voice vote.

Consider electric substation issues resolutions: Owen reviewed the issues with the Wally Road substation and indicated more information would be shared next month.

Consider transformer purchase: Owen reviewed the bids received for the substation transformer. McNall moved, Czyzewski seconded to recommend approval of the purchase of the recommended Virginia Transformer for \$475,300.00, carried by unanimous voice vote.

Consider Ordinance 2022-01, "AN ORDINANCE TO ADD SECTION 15.08 LEAD WATER SERVICE LINE REPLACEMENT TO PLUMBING CODE OF THE CODE OF ORDINANCES": Owen explained the need to replace lead service lines. Czyzewski moved, Vierima seconded to recommend Ordinance 2022-01 for approval to the Village Board. Motion carried by unanimous voice vote.

Consider Resolution 2022-01, "A RESOLUTION AUTHORIZING EXECUTION OF THE DEPARTMENT OF NATURAL RESOURCES PRINCIPAL FORGIVEN FINANCIAL ASSISTANCE AGREEMENT": Owen explained the agreement. Czyzewski moved, Lyle seconded to recommend Resolution 2022-01 for approval to the Village Board. Motion carried by unanimous voice vote.

Discuss bidding for Brookwood Pump Station improvements: Troy Larson with Strand Associates was present to discuss the bidding process.

Consider award of Brookwood Pump Station improvements bid: Troy Larson with Strand Associates was present and reviewed the bids received for the pump station improvements. McNall moved, Glover seconded to recommend award of the Brookwood Pump Station improvements to MZ Construction, Inc. for \$313,750.00, carried by unanimous voice vote.

Discuss adaptive management in regards to upcoming phosphorus limits: Troy Larson with Strand Associates was present to discuss the Phosphorus compliance update.

Electric Report: Hook reviewed the monthly report.

Water Superintendent Report: Hyndman reviewed the monthly report.

Wastewater Superintendent Report: Klein reviewed the monthly report.

Utility Manager Report: Hall reviewed the monthly report.

Adjournment: There being no further business before the Commission, Czyzewski moved, McNall seconded to adjourn the meeting at 7:46 pm, carried by voice vote.

Minutes by Amy Hall, Treasurer/Deputy Administrator

**MOUNT HOREB UTILITIES
FOR THE MONTH ENDING 2/28/22**

Checking Account Information

Transfers In/(Out):

Sales Tax Payment	\$ (8,866.94)
Transfer from Village - sales tax	\$ 48.60
WPPI Monthly Payment	\$ (455,562.13)
Transfer to Village - Vouchers	\$ (105,970.14)
Transfer to Village - Payroll	\$ (133,826.76)
Transfer to Village - Garb/Recyc, Ins, PILOT, Other	\$ -
Transfer to Special Funds	\$ -
WDOR License fee assessment	\$ -

Checking Account Balance*

Electric Utility	584,953.64
Water Utility	654,236.57
Sewer Utility	779,491.35
Total Checking Account Balance	<u>2,018,681.56</u>

Special Funds Account Information
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Special Funds Account Balance*

Electric Utility-General	15,027.83
Electric Utility-Special Redemption Fund	-
Electric Utility-Depreciation Reserve Fund	2,056,546.44
Electric Utility-Debt Service Reserve Fund	-
Electric Utility Balance	<u>\$ 2,071,574.27</u>

Water Utility-General	689,682.96
Water Utility-Special Redemption Fund	141,490.13
Water Utility-Verizon Security Deposit	13,032.63
Water Utility-Depreciation Reserve Fund	236,270.99
Water Utility-Debt Service Reserve Fund	164,425.29
Water Utility Balance	<u>\$ 1,244,902.00</u>

Sewer Utility-General	394,131.60
Sewer Utility-Special Redemption Fund	815,278.29
Sewer Utility-Replacement Fund	860,269.61
Sewer Utility-Depreciation Reserve Fund	765,587.86
Sewer Utility Balance	<u>\$ 2,835,267.36</u>

Total Special Funds Investment Account **\$ 6,151,743.63**

W/T Bond payments	\$ -
Transfer to Village-PILOT/WWTP/Other	\$ -
Transfer from Checking	\$ -

*Preliminary

Report Criteria:

Report type: GL detail

Vendor.Vendor number = {<>} 2461

Check.Type = {<>} "Adjustment"

Invoice Detail.GL account (3 Characters) = "910","920","930"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
132756										
02/22	02/03/2022	132756	5652	CENEX FLEETCARD-(WASTE	228593CL	1	930-582800-30	.00	283.76	283.76
Total 132756:								.00		283.76
132758										
02/22	02/03/2022	132758	96016	DAVID ELLESTAD	2022-02	1	910-223200-00	.00	81.68	81.68
Total 132758:								.00		81.68
132760										
02/22	02/03/2022	132760	8241	DELUXE DISTRIBUTORS	5458	1	910-556200-30	.00	494.84	494.84
02/22	02/03/2022	132760	8241	DELUXE DISTRIBUTORS	5458	2	920-562300-30	.00	123.71	123.71
Total 132760:								.00		618.55
132762										
02/22	02/03/2022	132762	2194	ENCORE HOMES	2022-02	1	910-223200-00	.00	191.62	191.62
Total 132762:								.00		191.62
132764										
02/22	02/03/2022	132764	96013	ETHAN LOVELL	2022-02	1	910-223200-00	.00	87.67	87.67
Total 132764:								.00		87.67
132766										
02/22	02/03/2022	132766	96014	JUANITA KELLER	2022-02	1	910-223200-00	.00	20.17	20.17
Total 132766:								.00		20.17
132769										
02/22	02/03/2022	132769	96017	MATTHIAS OSTERNDORF	2022-02	1	910-223200-00	.00	320.00	320.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 132769:								.00		320.00
132770										
02/22	02/03/2022	132770	96018	MAYSN PRUCHA	2022-02	1	910-223200-00	.00	8.20	8.20
Total 132770:								.00		8.20
132771										
02/22	02/03/2022	132771	96012	NATE EMIRE	2022-02	1	910-223200-00	.00	29.82	29.82
Total 132771:								.00		29.82
132774										
02/22	02/03/2022	132774	96015	RON ABALOS	2022-02	1	910-223200-00	.00	96.16	96.16
Total 132774:								.00		96.16
132776										
02/22	02/10/2022	132776	2596	BADGER GRAPHIC SYSTEMS	2179201	2	910-592100-30	.00	114.62	114.62
02/22	02/10/2022	132776	2596	BADGER GRAPHIC SYSTEMS	2179201	3	920-592100-30	.00	85.96	85.96
02/22	02/10/2022	132776	2596	BADGER GRAPHIC SYSTEMS	2179201	4	930-585100-30	.00	85.96	85.96
Total 132776:								.00		286.54
132777										
02/22	02/10/2022	132777	55460	BAKER TILLY US, LLP	BT1990000	1	910-592300-20	.00	2,652.49	2,652.49
02/22	02/10/2022	132777	55460	BAKER TILLY US, LLP	BT1990000	2	920-592300-20	.00	1,989.37	1,989.37
02/22	02/10/2022	132777	55460	BAKER TILLY US, LLP	BT1990000	3	930-585200-20	.00	1,989.37	1,989.37
Total 132777:								.00		6,631.23
132778										
02/22	02/10/2022	132778	96022	BRANT/LILLIAN THOMPSON	2022-02	1	910-223200-00	.00	156.62	156.62
Total 132778:								.00		156.62
132780										
02/22	02/10/2022	132780	5651	CENEX FLEETCARD-(UTILITIES	228592CL	1	910-593300-30	.00	304.13	304.13

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/22	02/10/2022	132780	5651	CENEX FLEETCARD-(UTILITIES	228592CL	2	920-593300-30	.00	340.25	340.25
Total 132780:								.00		644.38
132783										
02/22	02/10/2022	132783	1203	DENISE SULLIVAN	2022-02	1	910-223200-00	.00	2,360.01	2,360.01
Total 132783:								.00		2,360.01
132785										
02/22	02/10/2022	132785	2194	ENCORE HOMES	2022-02 2	1	910-223200-00	.00	97.42	97.42
Total 132785:								.00		97.42
132786										
02/22	02/10/2022	132786	95924	GOOD NEWS LUTHERAN CHUR	2022-02	1	910-223200-00	.00	196.91	196.91
Total 132786:								.00		196.91
132787										
02/22	02/10/2022	132787	2356	JOANNE FISCHL	2022-02	1	910-223200-00	.00	189.36	189.36
Total 132787:								.00		189.36
132788										
02/22	02/10/2022	132788	96024	JOHN/CAROLYN SCHABLE	2022-02	1	910-223200-00	.00	214.14	214.14
Total 132788:								.00		214.14
132792										
02/22	02/10/2022	132792	96020	ROLLIE SCHRAEPFER	2022-02	1	910-223200-00	.00	1,012.36	1,012.36
Total 132792:								.00		1,012.36
132793										
02/22	02/10/2022	132793	96023	SHEILA SHORTESS	2022-02	1	910-223200-00	.00	176.67	176.67
Total 132793:								.00		176.67

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
132795										
02/22	02/10/2022	132795	96021	VROOMAN DESIGN FARMS LLC	2022-02	1	910-223200-00	.00	40.85	40.85
Total 132795:								.00		40.85
132798										
02/22	02/17/2022	132798	96026	BEN/CLAIRE STENCIL	2022-02	1	910-223200-00	.00	337.15	337.15
Total 132798:								.00		337.15
132800										
02/22	02/17/2022	132800	6641	COMPUTER & NETWORKING S	2022-02	2	910-592300-20	.00	936.00	936.00
02/22	02/17/2022	132800	6641	COMPUTER & NETWORKING S	2022-02	3	920-592300-20	.00	702.00	702.00
02/22	02/17/2022	132800	6641	COMPUTER & NETWORKING S	2022-02	4	930-585200-20	.00	702.00	702.00
Total 132800:								.00		2,340.00
132806										
02/22	02/17/2022	132806	33251	MUNICIPAL ELECTRIC UTILITIE	021022-44	1	910-556200-30	.00	2,600.00	2,600.00
Total 132806:								.00		2,600.00
132808										
02/22	02/17/2022	132808	484	STATEWIDE ENERGY EFFICIEN	2022-01	1	910-225300-00	.00	3,140.48	3,140.48
Total 132808:								.00		3,140.48
132817										
02/22	02/24/2022	132817	95950	ELECTRIC POWER SYSTEMS I	INV_001010	1	910-557100-30	.00	29,541.82	29,541.82
Total 132817:								.00		29,541.82
132821										
02/22	02/24/2022	132821	31220	MADISON GAS & ELECTRIC	100691	1	910-556200-30	.00	1,799.36	1,799.36
Total 132821:								.00		1,799.36
132822										
02/22	02/24/2022	132822	33130	MOUNT HOREB UTILITIES	2022-01	1	910-556200-30	.00	216.70	216.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/22	02/24/2022	132822	33130	MOUNT HOREB UTILITIES	2022-01	2	920-562200-20	.00	9,284.07	9,284.07
02/22	02/24/2022	132822	33130	MOUNT HOREB UTILITIES	2022-01	3	930-582100-20	.00	13,694.29	13,694.29
Total 132822:								.00		23,195.06
132824										
02/22	02/24/2022	132824	41010	PUBLIC SERVICE COMMISSION	2201-I-03930	1	910-593000-30	.00	20.51	20.51
Total 132824:								.00		20.51
132825										
02/22	02/24/2022	132825	96021	VROOMAN DESIGN FARMS LLC	2022-02 3	1	910-223200-00	.00	832.46	832.46
Total 132825:								.00		832.46
900269										
02/22	02/03/2022	900269	4045	BORDER STATES INDUSTRIES I	923578705	1	910-556200-30	.00	172.28	172.28
02/22	02/03/2022	900269	4045	BORDER STATES INDUSTRIES I	923586316	1	910-556200-30	.00	124.53	124.53
Total 900269:								.00		296.81
900270										
02/22	02/03/2022	900270	3099	CLASSY CLEANERS	1243	6	910-593000-30	.00	138.40	138.40
02/22	02/03/2022	900270	3099	CLASSY CLEANERS	1243	7	920-593000-30	.00	34.60	34.60
Total 900270:								.00		173.00
900271										
02/22	02/03/2022	900271	8640	DIGGERS HOTLINE INC	012422	1	910-593000-30	.00	734.72	734.72
02/22	02/03/2022	900271	8640	DIGGERS HOTLINE INC	012422	2	920-593000-30	.00	551.04	551.04
02/22	02/03/2022	900271	8640	DIGGERS HOTLINE INC	012422	3	930-585600-30	.00	551.04	551.04
Total 900271:								.00		1,836.80
900272										
02/22	02/03/2022	900272	1180	DITCH WITCH MIDWEST	PSO112259-	1	910-139200-00	.00	11.90	11.90
Total 900272:								.00		11.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
900280										
02/22	02/10/2022	900280	4045	BORDER STATES INDUSTRIES I	923650175	1	910-557100-30	.00	3,487.08	3,487.08
Total 900280:								.00		3,487.08
900282										
02/22	02/10/2022	900282	8640	DIGGERS HOTLINE INC	220 1 23201	1	910-593000-30	.00	26.88	26.88
02/22	02/10/2022	900282	8640	DIGGERS HOTLINE INC	220 1 23201	2	920-593000-30	.00	20.16	20.16
02/22	02/10/2022	900282	8640	DIGGERS HOTLINE INC	220 1 23201	3	930-585100-30	.00	20.16	20.16
Total 900282:								.00		67.20
900283										
02/22	02/10/2022	900283	1258	MILLENNIUM COMM & ELECTRI	22-59687-3	1	910-115400-000	.00	826.56	826.56
Total 900283:								.00		826.56
900284										
02/22	02/10/2022	900284	44670	RESCO	848025-00	1	910-115400-000	.00	1,689.40	1,689.40
Total 900284:								.00		1,689.40
900287										
02/22	02/17/2022	900287	2106	AQUACHEM OF AMERICA INC	7026AQ	1	930-582500-30	.00	1,467.00	1,467.00
Total 900287:								.00		1,467.00
900292										
02/22	02/17/2022	900292	95949	SJ ELECTRIC SYSTEMS LLC	CD99415961	1	930-583300-30	.00	2,084.76	2,084.76
02/22	02/17/2022	900292	95949	SJ ELECTRIC SYSTEMS LLC	CD99421415	1	930-583300-30	.00	738.60	738.60
Total 900292:								.00		2,823.36
900299										
02/22	02/18/2022	900299	58071	WI DEPT OF REVENUE	20220205	1	910-224100-00	.00	8,866.94	8,866.94
Total 900299:								.00		8,866.94

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
900301										
02/22	02/24/2022	900301	4045	BORDER STATES INDUSTRIES I	923707229	1	910-556200-30	.00	311.88	311.88
Total 900301:								.00	311.88	
900302										
02/22	02/24/2022	900302	1137	INFOSEND INC	206791	1	910-592300-20	.00	723.33	723.33
02/22	02/24/2022	900302	1137	INFOSEND INC	206791	2	920-592300-20	.00	542.50	542.50
02/22	02/24/2022	900302	1137	INFOSEND INC	206791	3	930-585200-20	.00	542.50	542.50
02/22	02/24/2022	900302	1137	INFOSEND INC	206791	4	910-114555-000	.00	267.92	267.92
Total 900302:								.00	2,076.25	
900303										
02/22	02/24/2022	900303	3150	JONES EXCAVATING SOLUTION	1042	1	920-565100-30	.00	2,150.00	2,150.00
Total 900303:								.00	2,150.00	
900305										
02/22	02/24/2022	900305	48768	STRAND ASSOCIATES INC	0180023	1	930-585500-20	.00	4,594.43	4,594.43
02/22	02/24/2022	900305	48768	STRAND ASSOCIATES INC	0180024	1	930-132500-00	.00	1,213.09	1,213.09
02/22	02/24/2022	900305	48768	STRAND ASSOCIATES INC	0180025	1	930-132300-00	.00	5,342.50	5,342.50
Total 900305:								.00	11,150.02	
900307										
02/22	02/24/2022	900307	3001	TRINDOR LLC	2022-02	1	910-223200-00	.00	51.92	51.92
Total 900307:								.00	51.92	
Grand Totals:								.00	114,837.08	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
910-114555-000	267.92	.00	267.92
910-115400-000	2,515.96	.00	2,515.96
910-139200-000	11.90	.00	11.90
910-211100-000	.00	65,703.96-	65,703.96-
910-223200-000	6,501.19	.00	6,501.19
910-224100-000	8,866.94	.00	8,866.94
910-225300-000	3,140.48	.00	3,140.48
910-556200-300	5,719.59	.00	5,719.59
910-557100-300	33,028.90	.00	33,028.90
910-592100-300	114.62	.00	114.62
910-592300-200	4,311.82	.00	4,311.82
910-593000-300	920.51	.00	920.51
910-593300-300	304.13	.00	304.13
920-211100-000	.00	15,823.66-	15,823.66-
920-562200-200	9,284.07	.00	9,284.07
920-562300-300	123.71	.00	123.71
920-565100-300	2,150.00	.00	2,150.00
920-592100-300	85.96	.00	85.96
920-592300-200	3,233.87	.00	3,233.87
920-593000-300	605.80	.00	605.80
920-593300-300	340.25	.00	340.25
930-132300-000	5,342.50	.00	5,342.50
930-132500-000	1,213.09	.00	1,213.09
930-211100-000	.00	33,309.46-	33,309.46-
930-582100-200	13,694.29	.00	13,694.29
930-582500-300	1,467.00	.00	1,467.00
930-582800-300	283.76	.00	283.76
930-583300-300	2,823.36	.00	2,823.36
930-585100-300	106.12	.00	106.12
930-585200-200	3,233.87	.00	3,233.87
930-585500-200	4,594.43	.00	4,594.43
930-585600-300	551.04	.00	551.04
Grand Totals:	114,837.08	114,837.08-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Vendor.Vendor number = {<>} 2461

Check.Type = {<>} "Adjustment"

Invoice Detail.GL account (3 Characters) = "910","920","930"

Report Criteria:

Only merchant vendors included

Report type: GL detail

Vendor.Vendor number = 2461

Check.Type = {<>} "Adjustment"

Invoice Detail.GL account (3 Characters) = "910","920","930"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
900300										
AMAZON.COM LLC										
02/22	02/18/2022	900300	2461	U.S. BANK	2527-113-62	1	910-592100-30	.00	39.92-	39.92-
02/22	02/18/2022	900300	2461	U.S. BANK	2527-113-62	1	910-592100-30	.00	39.92	39.92
02/22	02/18/2022	900300	2461	U.S. BANK	2527-113-78	1	910-592100-30	.00	334.41	334.41
02/22	02/18/2022	900300	2461	U.S. BANK	2527-113-78	1	910-592100-30	.00	194.39-	194.39-
02/22	02/18/2022	900300	2461	U.S. BANK	2527-113-89	1	910-592100-30	.00	34.67	34.67
02/22	02/18/2022	900300	2461	U.S. BANK	2527-113-96	1	910-592100-30	.00	376.92	376.92
02/22	02/18/2022	900300	2461	U.S. BANK	2527-114-74	1	910-592100-30	.00	64.95	64.95
Total AMAZON.COM LLC:								.00		616.56
AQUAFIX INC										
02/22	02/18/2022	900300	2461	U.S. BANK	6161-IN0004	1	930-583200-30	.00	1,975.53	1,975.53
Total AQUAFIX INC:								.00		1,975.53
ARAMARK UNIFORM & CAREER APPAREL LLC										
02/22	02/18/2022	900300	2461	U.S. BANK	6917-164148	1	910-593000-30	.00	324.52	324.52
02/22	02/18/2022	900300	2461	U.S. BANK	6917-164148	2	920-593000-30	.00	73.39	73.39
02/22	02/18/2022	900300	2461	U.S. BANK	6917-164148	1	930-585600-30	.00	146.32	146.32
Total ARAMARK UNIFORM & CAREER APPAREL LLC:								.00		544.23
AUTO VALUE - MOUNT HOREB										
02/22	02/18/2022	900300	2461	U.S. BANK	1609-704007	1	910-593300-30	.00	325.11	325.11
02/22	02/18/2022	900300	2461	U.S. BANK	7559-704007	1	930-583400-30	.00	34.97	34.97
02/22	02/18/2022	900300	2461	U.S. BANK	7559-704007	1	930-583100-30	.00	65.40	65.40
Total AUTO VALUE - MOUNT HOREB:								.00		425.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
C&M HYDRAULIC TOOL SUPPLY INC										
02/22	02/18/2022	900300	2461	U.S. BANK	9037-017324	1	910-556200-30	.00	450.00	450.00
Total C&M HYDRAULIC TOOL SUPPLY INC:								.00		450.00
Central States Water Environment										
02/22	02/18/2022	900300	2461	U.S. BANK	6417-1017-8	1	930-585430-30	.00	40.00	40.00
Total Central States Water Environment :								.00		40.00
CHARTER COMMUNICATIONS HOLDING COMPANY										
02/22	02/18/2022	900300	2461	U.S. BANK	9037-2022-0	1	910-592100-30	.00	124.98	124.98
Total CHARTER COMMUNICATIONS HOLDING COMPANY:								.00		124.98
COMPLETE OFFICE OF WISCONSIN INC										
02/22	02/18/2022	900300	2461	U.S. BANK	6917-259183	1	930-585100-30	.00	10.31	10.31
02/22	02/18/2022	900300	2461	U.S. BANK	6917-266219	1	920-592100-30	.00	29.04	29.04
Total COMPLETE OFFICE OF WISCONSIN INC:								.00		39.35
CORE & MAIN LP										
02/22	02/18/2022	900300	2461	U.S. BANK	8251-Q0549	1	920-134600-00	.00	1,903.08	1,903.08
02/22	02/18/2022	900300	2461	U.S. BANK	8251-Q1534	1	920-565200-30	.00	838.94	838.94
Total CORE & MAIN LP:								.00		2,742.02
FINK'S PAVING & EXCAVATING INC										
02/22	02/18/2022	900300	2461	U.S. BANK	8251-3583	1	920-565100-30	.00	1,194.70	1,194.70
Total FINK'S PAVING & EXCAVATING INC:								.00		1,194.70
KALAHARI RESORT										
02/22	02/18/2022	900300	2461	U.S. BANK	9037-TJO2N	1	910-592610-33	.00	129.00	129.00
02/22	02/18/2022	900300	2461	U.S. BANK	9037-TYWAZ	1	910-592610-33	.00	129.00	129.00
Total KALAHARI RESORT:								.00		258.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
KALSCHEUR IMPLEMENT CO INC										
02/22	02/18/2022	900300	2461	U.S. BANK	5459-IN6860	1	910-593300-30	.00	280.00	280.00
Total KALSCHEUR IMPLEMENT CO INC:								.00	280.00	
KIMBALL MIDWEST										
02/22	02/18/2022	900300	2461	U.S. BANK	2527-958056	1	910-556200-30	.00	456.00	456.00
02/22	02/18/2022	900300	2461	U.S. BANK	2527-958057	1	920-562300-30	.00	118.60	118.60
02/22	02/18/2022	900300	2461	U.S. BANK	2527-958057	2	910-556200-30	.00	132.40	132.40
Total KIMBALL MIDWEST:								.00	707.00	
LV LABORATORIES LLC										
02/22	02/18/2022	900300	2461	U.S. BANK	6161-18199	1	930-582710-30	.00	529.00	529.00
Total LV LABORATORIES LLC:								.00	529.00	
MARK IT										
02/22	02/18/2022	900300	2461	U.S. BANK	0854-200249	2	910-593000-30	.00	193.50	193.50
02/22	02/18/2022	900300	2461	U.S. BANK	0854-200249	3	920-593000-30	.00	145.12	145.12
02/22	02/18/2022	900300	2461	U.S. BANK	0854-200249	4	930-585600-30	.00	145.12	145.12
Total MARK IT:								.00	483.74	
MILLER & SONS INC										
02/22	02/18/2022	900300	2461	U.S. BANK	7559-948337	1	930-585100-30	.00	77.97	77.97
Total MILLER & SONS INC:								.00	77.97	
MITEL NETWORKS INC										
02/22	02/18/2022	900300	2461	U.S. BANK	6161-386548	1	930-585100-30	.00	340.13	340.13
02/22	02/18/2022	900300	2461	U.S. BANK	6161-386548	1	930-585100-30	.00	357.60	357.60
Total MITEL NETWORKS INC:								.00	697.73	
MOUNT HOREB TELEPHONE CO										
02/22	02/18/2022	900300	2461	U.S. BANK	6917-104201	3	910-592100-30	.00	154.58	154.58
02/22	02/18/2022	900300	2461	U.S. BANK	6917-104201	4	920-592100-30	.00	115.94	115.94
02/22	02/18/2022	900300	2461	U.S. BANK	6917-104201	5	930-585100-30	.00	115.94	115.94

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
02/22	02/18/2022	900300	2461	U.S. BANK	6917-104213	1	930-585100-30	.00	209.29	209.29
02/22	02/18/2022	900300	2461	U.S. BANK	6917-104222	1	910-556200-30	.00	174.50	174.50
02/22	02/18/2022	900300	2461	U.S. BANK	6917-104222	2	920-592100-30	.00	116.33	116.33
Total MOUNT HOREB TELEPHONE CO:								.00		886.58
PITNEY BOWES GLOBAL FINANCIAL SERVICES										
02/22	02/18/2022	900300	2461	U.S. BANK	6917-331495	2	910-592100-30	.00	94.70	94.70
02/22	02/18/2022	900300	2461	U.S. BANK	6917-331495	3	920-592100-30	.00	71.02	71.02
02/22	02/18/2022	900300	2461	U.S. BANK	6917-331495	4	930-585100-30	.00	71.02	71.02
Total PITNEY BOWES GLOBAL FINANCIAL SERVICES:								.00		236.74
PREMIER COOPERATIVE										
02/22	02/18/2022	900300	2461	U.S. BANK	1609-000904	1	910-593300-30	.00	457.88	457.88
02/22	02/18/2022	900300	2461	U.S. BANK	1609-265670	1	910-556200-30	.00	23.57	23.57
02/22	02/18/2022	900300	2461	U.S. BANK	2527-267108	1	910-556200-30	.00	18.58	18.58
02/22	02/18/2022	900300	2461	U.S. BANK	2527-8825.8	1	910-593300-30	.00	2,116.85	2,116.85
02/22	02/18/2022	900300	2461	U.S. BANK	5459-266947	1	910-556200-30	.00	12.99	12.99
02/22	02/18/2022	900300	2461	U.S. BANK	6417-265636	1	930-583300-30	.00	3.98	3.98
02/22	02/18/2022	900300	2461	U.S. BANK	6417-266408	1	930-582710-30	.00	15.86	15.86
02/22	02/18/2022	900300	2461	U.S. BANK	6417-267628	1	930-583400-30	.00	18.99	18.99
02/22	02/18/2022	900300	2461	U.S. BANK	6816-028000	1	920-593300-30	.00	5.89	5.89
02/22	02/18/2022	900300	2461	U.S. BANK	7232-265681	1	930-583300-30	.00	30.73	30.73
02/22	02/18/2022	900300	2461	U.S. BANK	7559-020122	1	930-583400-30	.00	16.24	16.24
02/22	02/18/2022	900300	2461	U.S. BANK	7559-265086	1	930-583400-30	.00	32.99-	32.99-
02/22	02/18/2022	900300	2461	U.S. BANK	7559-265178	1	930-583400-30	.00	65.25	65.25
02/22	02/18/2022	900300	2461	U.S. BANK	7559-267128	1	930-583400-30	.00	12.74	12.74
02/22	02/18/2022	900300	2461	U.S. BANK	7559-267632	1	930-583400-30	.00	12.03	12.03
Total PREMIER COOPERATIVE:								.00		2,778.59
QUILL CORPORATION										
02/22	02/18/2022	900300	2461	U.S. BANK	6917-220035	2	910-592100-30	.00	29.32	29.32
02/22	02/18/2022	900300	2461	U.S. BANK	6917-220035	3	920-592100-30	.00	22.00	22.00
02/22	02/18/2022	900300	2461	U.S. BANK	6917-220035	4	930-585100-30	.00	22.00	22.00
Total QUILL CORPORATION:								.00		73.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
SLOAN IMPLEMENT COMPANY INC										
02/22	02/18/2022	900300	2461	U.S. BANK	8412-261867	1	910-593300-30	.00	15.25	15.25
Total SLOAN IMPLEMENT COMPANY INC:								.00		15.25
UNITED STATES CELLULAR CORPORATION										
02/22	02/18/2022	900300	2461	U.S. BANK	6161-048163	1	930-583100-30	.00	26.49	26.49
02/22	02/18/2022	900300	2461	U.S. BANK	6161-2022-0	1	930-585100-30	.00	40.00	40.00
02/22	02/18/2022	900300	2461	U.S. BANK	8251-048786	1	920-592300-20	.00	40.00	40.00
Total UNITED STATES CELLULAR CORPORATION:								.00		106.49
VERMEER-WISCONSIN INC										
02/22	02/18/2022	900300	2461	U.S. BANK	6816-554495	1	920-593300-30	.00	76.42	76.42
02/22	02/18/2022	900300	2461	U.S. BANK	6816-554495	2	910-593300-30	.00	76.43	76.43
02/22	02/18/2022	900300	2461	U.S. BANK	8412-554433	1	920-593300-30	.00	93.92	93.92
02/22	02/18/2022	900300	2461	U.S. BANK	8412-554433	2	910-593300-30	.00	93.93	93.93
Total VERMEER-WISCONSIN INC:								.00		340.70
WI DEPT OF NATURAL RESOURCES										
02/22	02/18/2022	900300	2461	U.S. BANK	6218-504686	1	920-592610-30	.00	70.00	70.00
02/22	02/18/2022	900300	2461	U.S. BANK	6218-504686	1	920-592610-30	.00	70.00	70.00
Total WI DEPT OF NATURAL RESOURCES:								.00		140.00
WISCONSIN STATE LABORATORY OF HYGIENE										
02/22	02/18/2022	900300	2461	U.S. BANK	6161-300026	1	930-582710-30	.00	153.00	153.00
02/22	02/18/2022	900300	2461	U.S. BANK	8251-701513	1	920-564100-30	.00	26.00	26.00
Total WISCONSIN STATE LABORATORY OF HYGIENE:								.00		179.00
Total 900300:								.00		15,942.96
Grand Totals:								.00		15,942.96

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
910-211100-000	234.31	6,663.96-	6,429.65-
910-556200-300	1,268.04	.00	1,268.04
910-592100-300	1,254.45	234.31-	1,020.14
910-592610-335	258.00	.00	258.00
910-593000-300	518.02	.00	518.02
910-593300-300	3,365.45	.00	3,365.45
920-134600-000	1,903.08	.00	1,903.08
920-211100-000	.00	5,010.39-	5,010.39-
920-562300-300	118.60	.00	118.60
920-564100-300	26.00	.00	26.00
920-565100-300	1,194.70	.00	1,194.70
920-565200-300	838.94	.00	838.94
920-592100-300	354.33	.00	354.33
920-592300-200	40.00	.00	40.00
920-592610-300	140.00	.00	140.00
920-593000-300	218.51	.00	218.51
920-593300-300	176.23	.00	176.23
930-211100-000	32.99	4,535.91-	4,502.92-
930-582710-300	697.86	.00	697.86
930-583100-300	91.89	.00	91.89
930-583200-300	1,975.53	.00	1,975.53
930-583300-300	34.71	.00	34.71
930-583400-300	160.22	32.99-	127.23
930-585100-300	1,244.26	.00	1,244.26
930-585430-300	40.00	.00	40.00
930-585600-300	291.44	.00	291.44
Grand Totals:	16,477.56	16,477.56-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Only merchant vendors included

Report type: GL detail

Vendor:Vendor number = 2461

Check.Type = {<>} "Adjustment"

Invoice Detail.GL account (3 Characters) = "910","920","930"

PROJECT Village of Mount Horeb Brookwood Pumping Station –
Disconnection from Eastside
Joint Force Main

DATE 2/3/2022

PROJECT NO. 50581.000

PROJECT LOCATION Village of Mount Horeb

SUBJECT Review of potential
Disconnection of Wayside (ID) &
STH 92 Pumping Station from
Eastside Joint Force Main w/
Brookwood

PREPARED BY Robert Wright

DISTRIBUTION

NAME	COMPANY	EMAIL	PHONE
Nic Owen	Village		
Rowan Childs	Village		

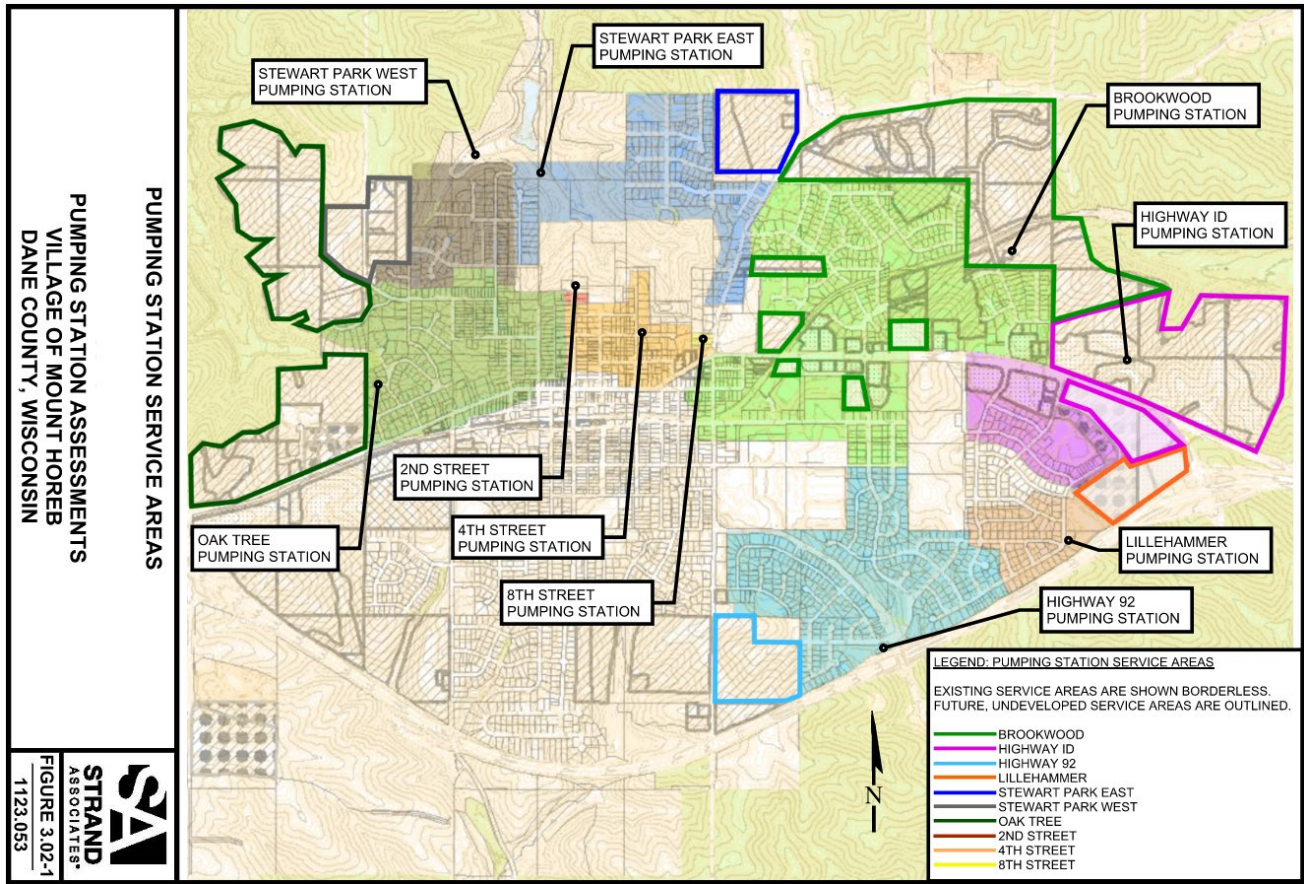
Disconnection of Wayside (CTH ID) & STH 92 Pumping Stations from the Eastside Joint Force Main.

Pumping Station Assessment Report from Strand Associates (4/2021) reviewed pumping rates for the sewage pumping stations in the Village of Mount Horeb. Specific review of the stations pumping in to the Eastside Joint force Main (Force Main) and was discussed in Section 4 of the report. The three stations that contribute flow to the force main are: Brookwood, Wayside (CTH DI) and STH 92. The report also reviewed potential future land uses of the undeveloped areas within the tributary areas of each station. Values below assume that there is the disconnection of the Wayside (CTH ID) and STH92 Pumping Stations unless otherwise stated.

Sewer Service Areas and Landuse:

Figure 3.02-1 shown blow depicts the current potential future service areas for the pumping stations. Brookwood Station is decided in the green areas and fully encompasses the Lukken Farm parcel as well as portions of the Schroeder farm as identified in the Northeast Neighborhood Plan (NENP). This sewer service area expands on what has been previously studied in the NENP services areas – specifically the areas tributary to Brookwood from the northerly end of the Schroeder Farm. This will allow for Durschti to have increased

sewerage units available for development on this property (Schroeder lands) that were not accounted for with the NENP sewerage allocation.



Sewer Service Areas:

The NENP assumed a total new contribution of approximately 169 acres from undeveloped areas tributary to the Brookwood Station:

Undeveloped Lands in Brookwood Service Area as of 1/2006			
Durtschi	9	acres	(some under development currently)
DeWitt	8	acres	Lands north of Schlappbach Creek - now Eberle
DeWitt	15	acres	Lands south of Schlappbach Creek (Eberle under development currently)
Durtschi	3.5	acres	Lands south of Cox drive
Brunsell	4.2	acres	Lands south of Cox Drive
Jones	7	acres	Spanham Ridge (DeWitt Owns)
Lukken	122	acres	Northeast Neighborhood Planning Area
	168.7	acres	

The Strand Report considered the developed and undeveloped areas as shown above in 3.02-1 in Green and as listed in the tables 3.02-1 and 3.02-2 below:

Station	Residential (Acres)	Commercial (Acres)	Industrial (Acres)	Total Existing Acreage
Brookwood	171	45	0	216
Highway ID	12	13	0	25
Highway 92	187	0	9	196
Stewart Park West	38	0	0	38
Stewart Park East	70	1	0	71
Oak Tree	93	1	3	97
2nd Street	1	0	0	1
4th Street	35	0	0	35
8th Street	1	0	0	1

Table 3.02-1 Land Usage of Existing Pumping Station Service Areas

Station	Undeveloped Residential (Acres)	Undeveloped Commercial (Acres)	Undeveloped Industrial (Acres)	Total Undeveloped Acreage	Total Acreage, Existing Plus Future
Brookwood	215	5	0	220	437
Highway ID	49	85	13	147	172
Highway 92	32	8	13	53	249
Stewart Park West	36	0	0	36	74
Stewart Park East	32	0	0	32	103
Oak Tree	155	0	11	166	263
2nd Street	0	0	0	0	1
4th Street	0	0	0	0	35
8th Street	0	0	0	0	1

Table 3.02-2 Land Usage of Future, Undeveloped Pumping Station Service Areas

For Brookwood, the undeveloped acreage (220 acres) within the new analysis exceeds the assumed acreage in the NENP of 169 acres. Flow rates assumed within the study were similar to those assumed within the NENP, however this analysis did not take in to account the single wet weather event in 5/2004. Several areas also appear to be outside of the existing NENP USA amendment boundaries and could potentially allow for denser residential areas as long as the total flow rates did not exceed firm capacity of the station (838 gpm). Overall capacity available at the station will allow for approximately **700 single family residential units** within the undeveloped area at a density of **3.3 du/acre** (Please note that this density value includes several areas outside of the Lukken/Schroeder areas of the NENP). This exceeds the values as depicted in the NENP of a maximum 428 residential units from the Schroder/ Lukken areas tributary to Brookwood. For clarification – this increased allowance is based upon the disconnection of STH 92 and CTH ID stations that the NENP did not consider.

Table 3.04-1 depicts firm capacity of the stations pumping individually.

Pumping Station	Existing Capacity (gpm)	Existing Peak Flow (gpm)	Future Peak Flow (gpm)	Sufficient Capacity for Future Flows?
Brookwood	838	471	781	Refer to Section 4
Highway ID	604	132	518	Refer to Section 4
Highway 92	356	397	558	No
Lillehammer	165	59	161	Yes
Stewart Park West	ND	207	332	Not known
Stewart Park East	160	136	195	No
Oak Tree	500	402	771	No
2nd Street	ND	2	2	Yes
4th Street	220	65	79	Yes
8th Street	ND	2	2	Yes

Table 3.04-1 Comparison of Pumping Station Capacities with Current and Future Peak Flows

Disconnection:

Disconnection of the CHT ID and STH 92 will require the construction of a parallel 10-inch diameter force main from the north end of spring dale street to the discharge location at CTH JG.

The approximate length of this parallel line will be 7200 linear feet. Several road crossings will be required:

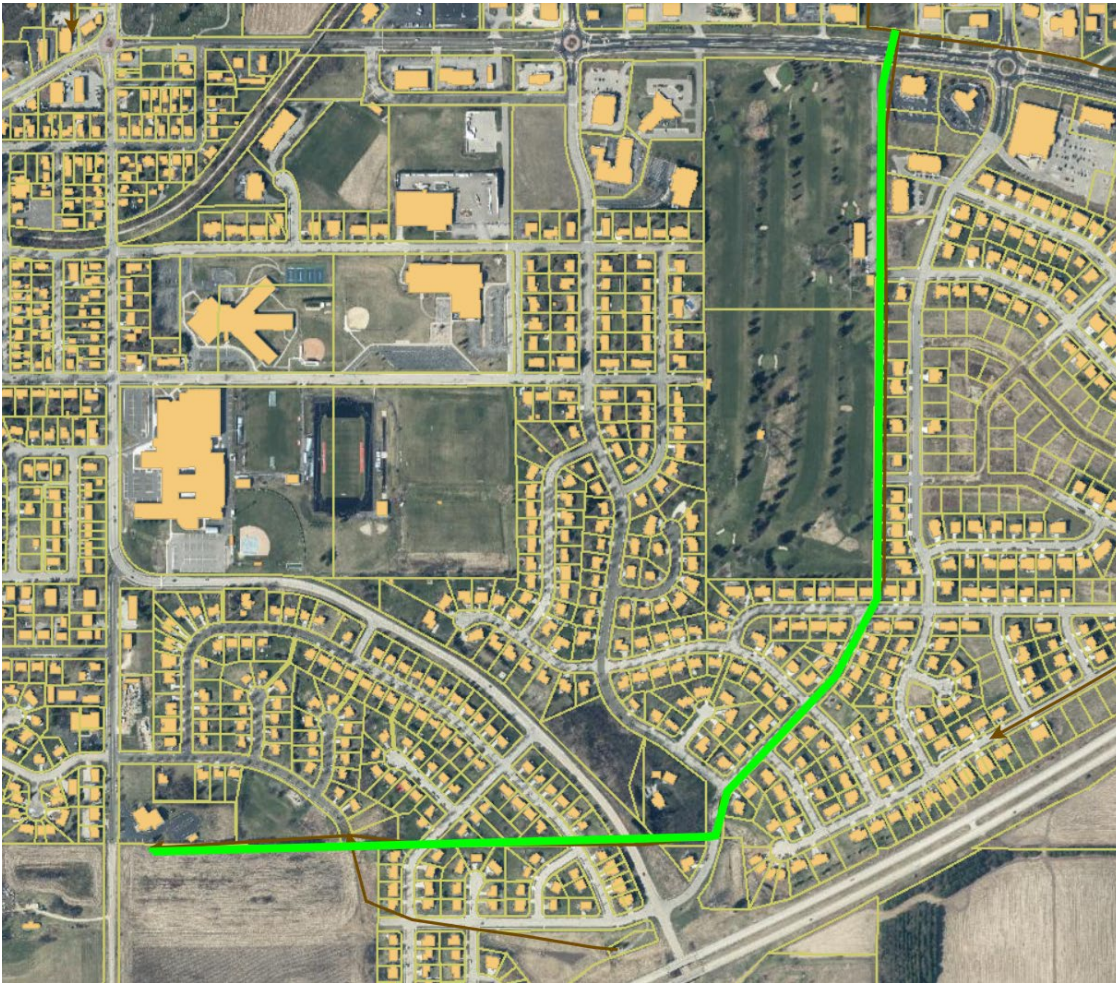
- Springdale Street
- Three Wood Drive
- Perimeter Road
- STH 92
- Vista Ridge
- Stonefield Way

Offroad areas to be constructed:

- Along the east edge of the golf course: 2700-ft
- Several back and side yards in Trotter Glen
- Barth Properties near the discharge to CTH JG and the interceptor.

Within roadways (will require pavement, base, curb and gutter repairs:

- Perimeter Road
- Lucky Way



Easements:

Several easements will need to be reviewed and added to be able to complete the improvements and may come with associated costs for land acquisition (back and side yards). Several areas with mature trees are located within these side and backyards that will require replacement or potential compensation for removal.

Constraints:

High bedrock will be an issue with placement of the force main in close proximity of the existing ductile iron main and will require careful installation of the new main.

Developed areas (mature trees, etc.) have added improvements

Construction Costs

We would expect that costs for the main may be in the \$175/LF range plus roadway restoration and roadway crossings. We have assumed rock excavation within this number,

however we expect a full Geotech exploration along the route to verify depths to minimize per foot costs.

Roadway restoration along approximately 2000-ft of roadway at an additional cost of \$50/lf of main in these areas

Miscellaneous manholes, cleanouts, air-vacuum release, detailed survey, and design as needs to be taken in to account.

Total costs with a 20% planning contingency to be approximately \$2.35 to \$2.5 million at this level of analysis.



We are Publicly Owned and Operated

Mount Horeb Utilities

301 Blue Mounds. Mt. Horeb, WI 53572
(608) 437-3300 or (608) 437-3084

Electric February 2022

We are working with WPPI and a metering system to try and figure out the issue at the Wally Rd substation. It is currently up and running and hoping for an outage that way we can gather data to try and find the actual cause of the prior outages.

The crew has been doing temporary services to homes as we wait for frost to come out of the ground while also doing tree trimming. The testing of electric meters has been completed.

We have also started another round of changing out HPS street lights to LED heads in the meantime.



We are Publicly Owned and Operated

Mount Horeb Water Utility

Josh Hyndman

Water Superintendent

301 Blue Mounds St. Mt. Horeb, WI 53572

(608) 437-9437 or (608) 437-3084

Direct (608) 437-9431

Cell (262) 215-8723

In the month of February, we worked on water meter testing. We are about half done with our water meter testing. Bryan has been doing a great job pulling water meters for us to test. We have had no problems with anything covid related.

Bryan Passed his water operator tests for ground water and distribution on February 24th. Bryan is now a water operator in training for the Water Utility. He will need a year of being an operator in training before he can become a full-time water operator for us. Then it will just be signing off with the DNR once we are comfortable with Bryan.

We had a few water main leaks in the new subdivision that is going in by the Grand Stay hotel over on Lillehammer Lane. These were fixed by the contractor. Hopefully this is not going to be something that we will have to worry about in the future. We are guessing with the cold temps that the water main gaskets rolled instead of letting the pipe slide past to the home position.

We had a water main (6" service leak) to the Gonstead Clinic. This was fixed by S&L contractor out of Lodi. We as the water utility stayed away from this. The water main stopped leaking after we shut off the service line to the building on Perimeter Road. Once the water stopped, we had Gonstead take over from there. We helped S&L get the water off and turn the water on. They ended up digging 2 parking stalls in Walgreen's parking lot to fix the leak. So, if you see the cones or have been asked questions that is what that was from.

We had our second water main break for the water utility on February 25. This break was on Spellman Street. We have been chasing high pumpage and the leaks are not coming up to the surface. We will have to keep looking to see if we can get the pumpage back under control. The water pumped was almost 3 million gallons more this year than last (2021).

We thought we had a leak on West Main Street. I called in Rule Construction to dig the water main on West Main Street, as it is a state highway and I wanted Rule to take care of any flagging or moving any traffic that may have needed. Unfortunately, it was a dry hole, and we still have noise in the area. I will be working on trying to get someone out to look for the leak with a correlator.



Mount Horeb Wastewater

Monthly Report for February

Submitted to the Commission 3/2/2022

In February our staff jetted and televised sewer lines on the warmer days. We could not repair or rebuild our ageing root cutter and had to purchase a new one. The root cutter is run by our 1" Vactor hose and is used to clear tree roots out of our mains. Our Warthog jetter nozzle, which is a very aggressive spinning nozzle, was rebuilt by our staff with all new bearings and seals. This is an older very expensive nozzle and has been rebuilt to like new condition.

Vehicle maintenance was performed on our trucks including the Vactor which included changing fluids, filters, and greasing chassis and apparatus. We also had tires put on our 2014 F150.

We completed some building maintenance/repairs and organized some areas including installing shelving.

The polymer system for the GBT was completely disassembled for cleaning. The acoustic reed used for mixing polymer was not working properly.

Continuing to update GIS mapping.

We renewed our yearly laboratory registration with the recent passing of our State Lab of Hygiene Proficiency Testing (PT samples).

The WPCF is continuing to run very well. We have maintained very low effluent total phosphorus without any chemical addition.



Monthly Wastewater Utility Operations Report

February 2022

Submitted to the Utility Commission March 2, 2022

The facility is running well and giving very good results. We have not needed ferric chloride to achieve low effluent total phosphorus. We are missing NH₃ and TP results that we have not ran in our lab yet.

Monthly average influent flow: 390,000 gpd Design average flow: 790,000 gpd (2019)

Biological Oxygen Demand (5 day)

BOD5 Influent: **450 mg/l** mo. average Daily maximum: **690 mg/l**

Effluent: **4.7 mg/l** mo. average Daily maximum: **6 mg/l**

Permit limit: 22 mg/l mo. average Times exceeded **0**

Effluent mo. average lbs/day: **15.2**

Permit limit: 112 lbs/day monthly average Times exceeded **0**

Total Suspended Solids

TSS- Influent: **458 mg/l** mo. average Daily maximum: **776 mg/l**

Effluent: **3.2 mg/l** mo. average Daily maximum: **5 mg/l**

Permit limit: 22 mg/l mo. average Times exceeded **0**

Effluent mo. average lb/day: **10.2**

Permit limit: 112 lbs/day mo. average Times exceeded **0**

Ammonia Nitrogen- Effluent monthly average: **.04*** mg/l

Permit limit: 4 mg/l monthly average Times exceeded **0**

Total Phosphorus- Effluent monthly average: **.08*** mg/l

Permit limit: 1.0 mg/l monthly average Times exceeded **0**

Chloride- Effluent weekly average: **488 mg/l** (now 4 samples for the week)

Permit limit: 625 mg/l weekly average Times exceeded **0**

Dissolved Oxygen- Effluent daily minimum: **10.06** mg/l

Permit limit: 6 mg/l daily minimum Times exceeded **0**

Effluent Temperature deg F Daily Max **47.8** Daily Min **45.8**

Utility Manager's Report- March 2022

- There are over 70 participants enrolled in the "Save to Give" program sponsored by Focus on Energy!
- Mount Horeb Utilities will be offering three \$500 grants to local non-profit organizations serving the Mount Horeb Community. Applications are due September 23rd and will be considered by the Utility Commission at their October meeting. The application is available on the Mount Horeb Utilities website and in the utility office. A press release will be published in the paper this week.

Thanks!

Alyssa Gaffney
Village Clerk/Utility Manager