



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

UTILITY COMMISSION AGENDA
Tuesday, September 9, 2025 at 5:30 PM

Municipal Building Board Room
138 E. Main Street
Mount Horeb, WI

- 1) Call to order
 - a. Roll Call
- 2) Public Comments
- 3) Consent Agenda
 - a. Consideration of August 12, 2025 Meeting Minutes
- 4) Agenda Items
 - a. Consider Bank Account Information & Check Registers for August 2025
 - b. Consideration of Limiter Rate Approval
 - c. Electric Department report
 - d. Water Superintendent report
 - e. Wastewater Superintendent Report
 - f. Water Department Follow Up Re: RPZ Valve and Cross-Connection Inspection Procedure
- 5) Meeting adjournment.

UPON REASONABLE NOTICE, EFFORTS WILL BE MADE TO ACCOMMODATE THE NEEDS OF DISABLED INDIVIDUALS THROUGH APPROPRIATE AIDS AND SERVICES. FOR INFORMATION OR TO REQUEST THIS SERVICE, CONTACT ALYSSA GAFFNEY, CLERK, AT 138 E MAIN STREET, MOUNT HOREB, WI (608) 437-9404.



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UTILITY COMMISSION AGENDA Tuesday, August 12, 2025 at 5:30 PM

DRAFT MEETING MINUTES

- 1) Call to order
The Utility Commission met on the above date in the Board Room of the Municipal Building, 138 E. Main Street, Mount Horeb WI. Chair Jack Temby called the meeting to order at 5:30 pm.
 - a. Roll Call
Members present were Jack Temby, Ed Glover, Mike McNall, Teri Vierima, and Trustee Jason Fendrick; also Trustee Tim White (arrived at approx. 6:40pm). Citizen member Ken Scott was absent.
- 2) Public Comments
No public comments.
- 3) Consent Agenda
 - a. Consideration of July 8, 2025 Meeting Minutes
McNall moved, Glover seconded a motion to approve the July 8, 2025 meeting minutes. Motion carried. Trustee Fendrick abstained from the vote because he was not present during the noted meeting.
- 4) Agenda Items
 - a. WPPI Member Governing Bodies Presentation by Mike Peters
Mike Peters, President & CEO of WPPI Energy was in attendance to present his 2025 Governing Body presentation, "The Power to Thrive Celebrating 45 Years". Peters provided an oral and visual report which he is sharing with all WPPI partners in 2025. The report included discussion about the WPPI Energy mission, vision, business plan initiatives and development plans, membership statistics, the WPPI resource portfolio, positioning for future service, support, and policies. At the completion of his presentation, he answered various questions as presented by commission members. Commission members and Chairman Temby thanked Mr. Peters for his time and his great presentation.
 - b. Consider Bank Account Information & Check Registers for July 2025
Glover moved, Vierima seconded a motion to approve the July 2025 bank account and check register information. Motion carried.

- c. Electric Superintendent Report
Superintendent Schmitz reviewed the July 2025 Electric Utility Report.
 - d. Review Five Year Capital Projects Plan for Electric Utility
Schmitz discussed the five-year capital projects plan for the Electric Utility for informational purposes.
 - e. Water Superintendent Report
Superintendent Schult reviewed the July 2025 Water Utility Report; noting that he is currently working on the PR valve concern that was brought to the attention of the Commission during the Public Comments portion of the June 2025 meeting. He plans to add this topic to the September 2025 Utility Commission meeting agenda.
 - f. Review Five Year Capital Projects Plan for Water Utility
Schult discussed the five-year capital projects plan for the Water Utility for informational purposes.
 - g. Wastewater Superintendent Report
Superintendent Brace reviewed the July 2025 Wastewater Utility Reports.
 - h. Review Five Year Capital Projects Plan for Wastewater Utility
Brace discussed the five-year capital projects plan for the Wastewater Utility for informational purposes.
- 5) Meeting adjournment.
There being no further business before the Commission, McNall moved, Glover seconded to adjourn the meeting at 6:49 PM. Motion carried.

Minutes submitted by Denise Schwenn, Finance Director/Treasurer

**MOUNT HOREB UTILITIES
FOR THE MONTH ENDING 08/31/25**

Checking Account Information

Transfers In/(Out):

Sales Tax Payment	\$ (34,460.52)
Transfer from Village - sales tax	\$ 2,239.39
WPPI Monthly Payment	\$ (642,382.09)
Transfer to Village - Vouchers	\$ (205,592.80)
Transfer to Village - Payroll	\$ (212,263.86)
Transfer to Village - Garb/Recyc, Ins, PILOT, Interfund	\$ -
Transfer to Special Funds	\$ -
WDOR License fee assessment	\$ -
US Bank Rebate Q3	\$ -

Checking Account Balance

Electric Utility	636,087.72
Water Utility	1,192,919.59
Sewer Utility	2,113,569.50
Total Checking Account Balance	<u><u>3,942,576.82</u></u>

Special Funds Account Information
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Transfers In/Out:

None

Special Funds Account Balance

Electric Utility-General	(439,103.12)
Electric Utility-Special Redemption Fund	43,804.20
Electric Utility-Depreciation Reserve Fund	3,165,683.07
Electric Utility-Debt Service Reserve Fund	-
Electric Utility-Construction Fund	1,348,427.67
Electric Utility Balance	<u><u>\$ 4,118,811.82</u></u>

Water Utility-General	362,145.39
Water Utility-Special Redemption Fund	149,716.69
Water Utility-Verizon Security Deposit	15,155.17
Water Utility-Depreciation Reserve Fund	458,831.20
Water Utility-Debt Service Reserve Fund	409,837.70
Water Utility Balance	<u><u>\$ 1,395,686.15</u></u>

Sewer Utility-General	(1,951,900.44)
Sewer Utility-Special Redemption Fund	478,702.47
Sewer Utility-Debt Service Reserve Fund	-
Sewer Utility-Environmental Impact Fee	52,498.26
Sewer Utility-Replacement Fund	1,577,570.94
Sewer Utility-Depreciation Reserve Fund	1,304,454.11
Sewer Utility Balance	<u><u>\$ 1,461,325.34</u></u>

Total Special Funds Investment Account \$ 6,975,823.31

W/T Bond payments	\$ -
Transfer to Village-PILOT/WWTP/Other	\$ -
Transfer from Village -	\$ -
Bond Issuance, Waterworks System Revenue Bond	\$ -

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 GL Account	Invoice Amount	Check Amount	Description
135627									
08/25	08/06/2025	135627	31268	MARTELLE WATER TREATMEN	29632	920-563100-30	2,872.46	2,872.46	BULK CHEMICALS FOR WELLS
Total 135627:								2,872.46	
135629									
08/25	08/06/2025	135629	33190	MOUNT HOREB TELEPHONE C	10661545	910-556200-30	192.87	192.87	PHONE/INTERNET
08/25	08/06/2025	135629	33190	MOUNT HOREB TELEPHONE C	10661545	920-592100-30	128.58	128.58	PHONE/INTERNET
08/25	08/06/2025	135629	33190	MOUNT HOREB TELEPHONE C	10663370	910-592100-30	162.17	162.17	PHONE/INTERNET
08/25	08/06/2025	135629	33190	MOUNT HOREB TELEPHONE C	10663370	930-585100-30	121.64	121.64	PHONE/INTERNET
08/25	08/06/2025	135629	33190	MOUNT HOREB TELEPHONE C	10663370	920-592100-30	121.64	121.64	PHONE/INTERNET
08/25	08/06/2025	135629	33190	MOUNT HOREB TELEPHONE C	10664576	930-585100-30	236.41	236.41	PHONE/INTERNET
Total 135629:								963.31	
135635									
08/25	08/14/2025	135635	2256	ANDERSON LAWN SERVICE LL	9420	920-562300-30	450.00	450.00	JUNE MOWING
08/25	08/14/2025	135635	2256	ANDERSON LAWN SERVICE LL	9420	910-556200-30	500.00	500.00	JUNE MOWING
Total 135635:								950.00	
135638									
08/25	08/14/2025	135638	96093	B&B TRANSFORMER INC	29826	910-110712-000	30,665.00	30,665.00	750 KVA TRANSFORMER
Total 135638:								30,665.00	
135641									
08/25	08/14/2025	135641	5651	CENEX FLEETCARD-(UTILITIES	318544CL	910-593300-30	1,388.87	1,388.87	JULY FUEL
08/25	08/14/2025	135641	5651	CENEX FLEETCARD-(UTILITIES	318544CL	920-593300-30	246.35	246.35	JULY FUEL
Total 135641:								1,635.22	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
135642									
08/25	08/14/2025	135642	5652	CENEX FLEETCARD-(WASTE	318545CL	930-582800-30	669.46	669.46	FUEL
Total 135642:								669.46	
135644									
08/25	08/14/2025	135644	6641	COMPUTER & NETWORKING S	7785	910-593500-30	1,309.00	1,309.00	COMPUTER LIFECYCLE REPL 2
08/25	08/14/2025	135644	6641	COMPUTER & NETWORKING S	7785	920-593500-30	1,844.00	1,844.00	COMPUTER LIFECYCLE REPL 2
Total 135644:								3,153.00	
135648									
08/25	08/14/2025	135648	13855	FINK'S PAVING & EXCAVATING I	5940	920-565100-30	1,430.00	1,430.00	CURB REPLACEMENT S. 8TH S
08/25	08/14/2025	135648	13855	FINK'S PAVING & EXCAVATING I	5944	920-565100-30	4,500.00	4,500.00	BLACKTOP PATCHES MAIN BRE
Total 135648:								5,930.00	
135651									
08/25	08/14/2025	135651	28604	L-R METER TESTING & REPAIR	5272	920-565300-30	5,731.00	5,731.00	L&R METER AND BACKFLOW P
08/25	08/14/2025	135651	28604	L-R METER TESTING & REPAIR	5272	930-583400-30	620.00	620.00	L&R METER AND BACKFLOW P
Total 135651:								6,351.00	
135655									
08/25	08/14/2025	135655	96320	OPEN POINT LLC	1772	910-592300-20	1,450.00	1,450.00	OPENPOINT
Total 135655:								1,450.00	
135658									
08/25	08/14/2025	135658	261	STUART C IRBY CO	S014284073.	910-556200-30	165.00	165.00	COPPER
08/25	08/14/2025	135658	261	STUART C IRBY CO	S014284073.	910-115410-000	578.00	578.00	GRIPS
Total 135658:								743.00	
135661									
08/25	08/21/2025	135661	96653	BADGER STATE MAINTENANCE	INV-7133180	930-585510-20	2,437.23	2,437.23	ADAPTIVE MANAGEMENT - PR
Total 135661:								2,437.23	

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
135662									
08/25	08/21/2025	135662	55460	BAKER TILLY US, LLP	BT3271599	910-592300-20	740.53	740.53	2024 GEN UTILITY AUDIT SVCS
08/25	08/21/2025	135662	55460	BAKER TILLY US, LLP	BT3271599	920-592300-20	555.42	555.42	2024 GEN UTILITY AUDIT SVCS
08/25	08/21/2025	135662	55460	BAKER TILLY US, LLP	BT3271599	930-585200-20	555.42	555.42	2024 GEN UTILITY AUDIT SVCS
Total 135662:								1,851.37	
135665									
08/25	08/21/2025	135665	6641	COMPUTER & NETWORKING S	2025-08	910-592300-20	1,872.00	1,872.00	BLOCK OF NETWORK TIME
08/25	08/21/2025	135665	6641	COMPUTER & NETWORKING S	2025-08	920-592300-20	1,404.00	1,404.00	BLOCK OF NETWORK TIME
08/25	08/21/2025	135665	6641	COMPUTER & NETWORKING S	2025-08	930-585200-20	1,404.00	1,404.00	BLOCK OF NETWORK TIME
Total 135665:								4,680.00	
135668									
08/25	08/21/2025	135668	8255	DEPENDABLE LANDSCAPE & L	62540	920-565100-30	4,900.00	4,900.00	4 DIFFERENT WATER MAIN REP
Total 135668:								4,900.00	
135670									
08/25	08/21/2025	135670	10410	E & S ELECTRIC INC	13912	910-592300-20	147.70	147.70	INSPECTION
Total 135670:								147.70	
135674									
08/25	08/21/2025	135674	96706	LAUREN LOOMIS	2025-08	910-223200-00	3.21	3.21	REFUND UTILITY OVERPAYME
Total 135674:								3.21	
135676									
08/25	08/21/2025	135676	33130	MOUNT HOREB UTILITIES	2025-08 UTI	910-556200-30	216.70	216.70	ELECTRIC
08/25	08/21/2025	135676	33130	MOUNT HOREB UTILITIES	2025-08 UTI	920-562200-20	10,040.02	10,040.02	WATER
08/25	08/21/2025	135676	33130	MOUNT HOREB UTILITIES	2025-08 UTI	930-582100-20	11,460.76	11,460.76	SEWER
Total 135676:								21,717.48	
135679									
08/25	08/21/2025	135679	96707	ROBERT KESSENICH	2025-08	910-223200-00	135.86	135.86	REFUND UTILITY OVERPAYME

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 135679:								135.86	
135681									
08/25	08/21/2025	135681	2932	THERMO DYNAMICS	5182	930-583400-30	180.00	180.00	HVAC LAB BLDG 90
08/25	08/21/2025	135681	2932	THERMO DYNAMICS	5214	930-583400-30	180.00	180.00	HVAC LAB
Total 135681:								360.00	
135682									
08/25	08/21/2025	135682	58040	WI DNR - ENVIRONMENTAL FEE	37149	920-592610-30	45.00	45.00	OPERATOR LICENCE RENEWA
Total 135682:								45.00	
135685									
08/25	08/27/2025	135685	13855	FINK'S PAVING & EXCAVATING I	6013	920-565100-30	1,150.00	1,150.00	CURB REPAIR MAIN BREAK W.
Total 135685:								1,150.00	
135687									
08/25	08/27/2025	135687	31245	MADISON TRUCK EQUIPMENT I	21579	930-139300-00	51,544.00	51,544.00	CRANE AND ACCESORIES - 1-T
Total 135687:								51,544.00	
135688									
08/25	08/27/2025	135688	96231	NILE XPEDITE SOLUTIONS OF	2028	930-582710-30	1,155.00	1,155.00	WET TESTING DELIVERY SERVI
Total 135688:								1,155.00	
135690									
08/25	08/27/2025	135690	96708	RUSSELL SWIGGUM	2025-08	920-564100-30	1,000.00	1,000.00	SWIG TOOLS
Total 135690:								1,000.00	
135691									
08/25	08/27/2025	135691	55010	VERMEER-WISCONSIN INC	607510	910-593300-30	1,062.07	1,062.07	PARTS FOR TRENCHER
Total 135691:								1,062.07	

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
901841									
08/25	08/06/2025	901841	3099	CLASSY CLEANERS	2675	910-593000-30	138.40	138.40	ELECTRIC
08/25	08/06/2025	901841	3099	CLASSY CLEANERS	2675	920-593000-30	34.60	34.60	WATER
Total 901841:								173.00	
901846									
08/25	08/14/2025	901846	4045	BORDER STATES INDUSTRIES I	930774130	910-110712-000	16,308.75	16,308.75	DT SUB TRANSFORMER BUSHI
08/25	08/14/2025	901846	4045	BORDER STATES INDUSTRIES I	930824044	910-556200-30	772.04	772.04	4- 50E FUSES
08/25	08/14/2025	901846	4045	BORDER STATES INDUSTRIES I	930841889	910-556200-30	1,158.06	1,158.06	150E FUSES
Total 901846:								18,238.85	
901847									
08/25	08/14/2025	901847	7195	CTW CORPORATION	42083	920-562300-30	1,124.00	1,124.00	WELL 4 FUSE WELL 5 MINERAL
Total 901847:								1,124.00	
901848									
08/25	08/14/2025	901848	14485	FORSTER ELECTRICAL ENGIN	26660	910-110712-000	2,600.23	2,600.23	M25-24B
Total 901848:								2,600.23	
901851									
08/25	08/14/2025	901851	1137	INFOSEND INC	291347	910-592300-20	788.49	788.49	BILL PRINTING/MAILING
08/25	08/14/2025	901851	1137	INFOSEND INC	291347	920-592300-20	591.38	591.38	BILL PRINTING/MAILING
08/25	08/14/2025	901851	1137	INFOSEND INC	291347	930-585200-20	591.38	591.38	BILL PRINTING/MAILING
Total 901851:								1,971.25	
901858									
08/25	08/21/2025	901858	14485	FORSTER ELECTRICAL ENGIN	26613	910-110712-000	531.25	531.25	M25-21F
Total 901858:								531.25	
901859									
08/25	08/21/2025	901859	31623	ICS MEDICAL ANSWERING SER	2508000471	910-592100-30	120.58	120.58	TELEPHONE ANSWERING SVC
08/25	08/21/2025	901859	31623	ICS MEDICAL ANSWERING SER	2508000471	920-592100-30	90.43	90.43	TELEPHONE ANSWERING SVC
08/25	08/21/2025	901859	31623	ICS MEDICAL ANSWERING SER	2508000471	930-585100-30	90.43	90.43	TELEPHONE ANSWERING SVC

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
08/25	08/21/2025	901859	31623	ICS MEDICAL ANSWERING SER	2508000481	910-592100-30	62.80	62.80	TELEPHONE ANSWERING SVC
08/25	08/21/2025	901859	31623	ICS MEDICAL ANSWERING SER	2508000481	920-592100-30	47.10	47.10	TELEPHONE ANSWERING SVC
08/25	08/21/2025	901859	31623	ICS MEDICAL ANSWERING SER	2508000481	930-585100-30	47.10	47.10	TELEPHONE ANSWERING SVC
Total 901859:								458.44	
901860									
08/25	08/21/2025	901860	1258	MILLENNIUM COMM & ELECTRI	25-137452-1	910-110712-000	346.30	346.30	2" EL COUPLINGS
08/25	08/21/2025	901860	1258	MILLENNIUM COMM & ELECTRI	25-137452-2	910-110712-000	330.33	330.33	2" EL COUPLINGS
Total 901860:								676.63	
901861									
08/25	08/21/2025	901861	484	STATEWIDE ENERGY EFFICIEN	2025-07	910-225300-00	3,376.72	3,376.72	ENERGY EFFICIENCY PROGRA
Total 901861:								3,376.72	
901862									
08/25	08/27/2025	901862	96443	ANIXTER INC	6433595-00	910-556600-30	2,612.10	2,612.10	12- CT'S
08/25	08/27/2025	901862	96443	ANIXTER INC	6460256-00	910-556200-30	318.69-	318.69-	CREDIT FOR WRONG MATERIA
Total 901862:								2,293.41	
901866									
08/25	08/27/2025	901866	841	LV LABORATORIES LLC	6242	930-582710-30	1,099.50	1,099.50	LAB SERVICES
Total 901866:								1,099.50	
901867									
08/25	08/27/2025	901867	1258	MILLENNIUM COMM & ELECTRI	25-134499b-	910-556200-30	348.80	348.80	4" COUPLERS
Total 901867:								348.80	
25081501									
08/25	08/15/2025	25081501	58071	WI DEPT OF REVENUE	07/31/2025	910-224100-00	34,460.52	34,460.52	SALES TAX PAYMENT-JULY
Total 25081501:								34,460.52	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Grand Totals:								<u>214,923.97</u>	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
910-110712-000	50,781.86	.00	50,781.86
910-115410-000	578.00	.00	578.00
910-211100-000	318.69	104,544.35-	104,225.66-
910-223200-000	139.07	.00	139.07
910-224100-000	34,460.52	.00	34,460.52
910-225300-000	3,376.72	.00	3,376.72
910-556200-300	3,353.47	318.69-	3,034.78
910-556600-300	2,612.10	.00	2,612.10
910-592100-300	345.55	.00	345.55
910-592300-200	4,998.72	.00	4,998.72
910-593000-300	138.40	.00	138.40
910-593300-300	2,450.94	.00	2,450.94
910-593500-300	1,309.00	.00	1,309.00
920-211100-000	.00	38,305.98-	38,305.98-
920-562200-200	10,040.02	.00	10,040.02
920-562300-300	1,574.00	.00	1,574.00
920-563100-300	2,872.46	.00	2,872.46
920-564100-300	1,000.00	.00	1,000.00
920-565100-300	11,980.00	.00	11,980.00
920-565300-300	5,731.00	.00	5,731.00
920-592100-300	387.75	.00	387.75
920-592300-200	2,550.80	.00	2,550.80
920-592610-300	45.00	.00	45.00
920-593000-300	34.60	.00	34.60
920-593300-300	246.35	.00	246.35
920-593500-300	1,844.00	.00	1,844.00
930-139300-000	51,544.00	.00	51,544.00
930-211100-000	.00	72,392.33-	72,392.33-
930-582100-200	11,460.76	.00	11,460.76
930-582710-300	2,254.50	.00	2,254.50
930-582800-300	669.46	.00	669.46

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
930-583400-300	980.00	.00	980.00
930-585100-300	495.58	.00	495.58
930-585200-200	2,550.80	.00	2,550.80
930-585510-200	2,437.23	.00	2,437.23
Grand Totals:	215,561.35	215,561.35-	.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"

M = Manual Check, V = Void Check

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 GL Account	Invoice Amount	Check Amount	Description
25081901									
ADOBE SYSTEMS INCORPORATED									
08/25	08/19/2025	25081901	2461	U.S. BANK	6417-317412	930-583100-30	19.99	19.99	GIS MAPPING
Total ADOBE SYSTEMS INCORPORATED:								19.99	
AMAZON.COM LLC									
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-111-657	910-592100-30	295.20	295.20	TONER FOR PRINTER
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-111-657	920-563200-30	196.80	196.80	TONER FOR PRINTER
08/25	08/19/2025	25081901	2461	U.S. BANK	6816- 113-92	920-564100-30	600.00	600.00	SUBMERSIBLE PUMP
08/25	08/19/2025	25081901	2461	U.S. BANK	6816-113-18	920-593000-30	54.95	54.95	CLOTHING ALLOWANCE SHAN
08/25	08/19/2025	25081901	2461	U.S. BANK	6816-113-53	920-593000-30	99.93	99.93	CLOTHING ALLOWANCE SHAN
08/25	08/19/2025	25081901	2461	U.S. BANK	6816-113-69	920-564100-30	142.08	142.08	SUBMERSIBLE PUMP PARTS
Total AMAZON.COM LLC:								1,388.96	
AQUAFIX INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	4019-IN0194	930-583200-30	2,189.63	2,189.63	LIFT STATION DEGREASER
Total AQUAFIX INC:								2,189.63	
ARAMARK UNIFORM & CAREER APPAREL LLC									
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-614058	930-585600-30	127.18	127.18	UNIFORM SERVICES
Total ARAMARK UNIFORM & CAREER APPAREL LLC:								127.18	
BATTERIES PLUS LLC									
08/25	08/19/2025	25081901	2461	U.S. BANK	7232-p84221	930-583200-30	131.70	131.70	UPS BATTERIES,
Total BATTERIES PLUS LLC:								131.70	
CHARTER COMMUNICATIONS HOLDING COMPANY									
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-credit2	910-592100-30	74.65-	74.65-	INTERNET

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total CHARTER COMMUNICATIONS HOLDING COMPANY:								74.65-	
CORE & MAIN LP									
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-X25746	910-137000-00	150.00	150.00	METER FLEXNET REPAIR
08/25	08/19/2025	25081901	2461	U.S. BANK	7887-X24062	920-565100-30	926.84	926.84	6" WATER MAIN HYMAX BANDS
08/25	08/19/2025	25081901	2461	U.S. BANK	7887-X26266	920-565100-30	2,403.47	2,403.47	6" WATER MAIN REPAIR BANDS
08/25	08/19/2025	25081901	2461	U.S. BANK	7887-X92045	920-565100-30	836.77	836.77	WATER MAIN REPAIR CLAMPS
Total CORE & MAIN LP:								4,317.08	
HAWKINS INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	4019-715467	930-582400-20	2,579.39	2,579.39	PHOSPHORUS REMOVAL CHE
Total HAWKINS INC:								2,579.39	
HOTSY CLEANING SYSTEMS INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-000731	910-556200-30	217.45	217.45	PRESSURE WASHER MAINTEN
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-000731	920-563200-30	54.36	54.36	PRESSURE WASHER MAINTEN
Total HOTSY CLEANING SYSTEMS INC:								271.81	
KELENY TOP SOIL INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	9533-35554,	910-556200-30	301.50	301.50	TOP SOIL
08/25	08/19/2025	25081901	2461	U.S. BANK	9533-35554,	920-562300-30	368.50	368.50	TOP SOIL
Total KELENY TOP SOIL INC:								670.00	
KIMBALL MIDWEST									
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-103591	910-556200-30	628.52	628.52	PAINT AND BLADES
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-103591	920-562300-30	201.62	201.62	PAINT AND BLADES
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-103613	910-556200-30	172.42	172.42	PAINT AND TERMINALS
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-103613	920-562300-30	172.42	172.42	PAINT AND TERMINALS
Total KIMBALL MIDWEST:								1,174.98	
MACQUEEN EQUIPMENT LLC									
08/25	08/19/2025	25081901	2461	U.S. BANK	4019-w16851	930-583100-30	4,218.95	4,218.95	TELEVISIONING CAMERA MAINTEN

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total MACQUEEN EQUIPMENT LLC:								4,218.95	
MADISON GAS & ELECTRIC									
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-840030	910-556200-30	114.55	114.55	ELECTRIC
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-840030	920-564100-30	77.89	77.89	WATER
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-840030	930-582100-20	167.36	167.36	SEWER
Total MADISON GAS & ELECTRIC:								359.80	
MENARDS INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	5459-007325	910-110712-000	1,235.77	1,235.77	ELECTRICAL SUPPLIES FOR S
Total MENARDS INC:								1,235.77	
MOUNT HOREB AUTO SUPPLY INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	1609-622231	910-593300-30	8.69	8.69	COOLANT
08/25	08/19/2025	25081901	2461	U.S. BANK	5459-623591	910-556200-30	6.99	6.99	RUBBER CEMENT
08/25	08/19/2025	25081901	2461	U.S. BANK	5459-623768	910-593300-30	150.46	150.46	BATTERY
08/25	08/19/2025	25081901	2461	U.S. BANK	7559-622782	930-583200-30	7.58	7.58	PUMP OIL
Total MOUNT HOREB AUTO SUPPLY INC:								173.72	
NCL OF WISCONSIN INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	7232-522856	930-582710-30	181.76	181.76	LAB SUPPLIES - BUFFERED WA
Total NCL OF WISCONSIN INC:								181.76	
PITNEY BOWES GLOBAL FINANCIAL SERVICES									
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-332086	910-592100-30	95.01	95.01	POSTAGE MACHINE LEASE
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-332086	920-592100-30	71.27	71.27	POSTAGE MACHINE LEASE
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-332086	930-585100-30	71.27	71.27	POSTAGE MACHINE LEASE
Total PITNEY BOWES GLOBAL FINANCIAL SERVICES:								237.55	
PREMIER COOPERATIVE									
08/25	08/19/2025	25081901	2461	U.S. BANK	1609-328631	910-110712-000	8.72	8.72	ELECTRICAL SUPPLIES
08/25	08/19/2025	25081901	2461	U.S. BANK	5459-328619	910-110712-000	205.53	205.53	ELECTRICAL SUPPLIES
08/25	08/19/2025	25081901	2461	U.S. BANK	5459-328835	910-110712-000	18.99	18.99	CONDUIT FOR WALLY RD FAUL
08/25	08/19/2025	25081901	2461	U.S. BANK	6218-003283	910-593300-30	164.20	164.20	TRUCK 24 OIL AND FILTER CHA

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
08/25	08/19/2025	25081901	2461	U.S. BANK	6218-324138	910-110712-000	9.99	9.99	ELECTRICAL BOX
08/25	08/19/2025	25081901	2461	U.S. BANK	7232-072425	930-583400-30	4.90	4.90	HARDWARE
08/25	08/19/2025	25081901	2461	U.S. BANK	7559-071525	930-583400-30	4.59	4.59	INTAKE LOUVER SCREEN BLD
08/25	08/19/2025	25081901	2461	U.S. BANK	7559-071525	930-583400-30	12.39	12.39	INTAKE LOUVER SCREEN BLD
08/25	08/19/2025	25081901	2461	U.S. BANK	7559-071725	930-583200-30	13.49	13.49	SUMP PUMP CHECK VALVE
08/25	08/19/2025	25081901	2461	U.S. BANK	7559-072225	930-583400-30	28.99	28.99	WEED KILLER
08/25	08/19/2025	25081901	2461	U.S. BANK	7559-072225	930-582710-30	27.90	27.90	LAB ICE
08/25	08/19/2025	25081901	2461	U.S. BANK	7559-073025	930-585600-30	22.36	22.36	CLEANING SUPPLIES
08/25	08/19/2025	25081901	2461	U.S. BANK	7887-068080	920-565000-30	10.99	10.99	SCREEN OVERFLOW PIPE WEL
08/25	08/19/2025	25081901	2461	U.S. BANK	9992-325630	910-110712-000	64.25	64.25	SCREWS FOR SHED
Total PREMIER COOPERATIVE:								597.29	
QUILL CORPORATION									
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-448106	920-593000-30	38.98	38.98	UTILITY ENVELOPES-EPA NOTI
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-448106	910-592100-30	15.60	15.60	UTILITY ENVELOPES
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-448106	920-592100-30	11.69	11.69	UTILITY ENVELOPES
08/25	08/19/2025	25081901	2461	U.S. BANK	6917-448106	930-585100-30	11.69	11.69	UTILITY ENVELOPES
Total QUILL CORPORATION:								77.96	
RINGCENTRAL INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	4019-503149	930-585100-30	418.53	418.53	PHONE SERVICE
Total RINGCENTRAL INC:								418.53	
SLOAN IMPLEMENT COMPANY INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	7559-399945	930-582700-30	5.75	5.75	STRING TRIMMER PARTS
Total SLOAN IMPLEMENT COMPANY INC:								5.75	
UNITED STATES CELLULAR CORPORATION									
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-073858	910-592100-30	31.50	31.50	TABLETS
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-073858	920-110790-000	100.41	100.41	TABLETS/PHONE
08/25	08/19/2025	25081901	2461	U.S. BANK	2527-073858	930-583100-30	25.49	25.49	TABLET
Total UNITED STATES CELLULAR CORPORATION:								157.40	
VIKING HARDWARE INC									
08/25	08/19/2025	25081901	2461	U.S. BANK	7559-071725	930-583200-30	15.99	15.99	SUMP PUMP CHECK VALVE

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total VIKING HARDWARE INC:								15.99	
WI WASTEWATER OPERATORS' ASSOCIATION									
08/25	08/19/2025	25081901	2461	U.S. BANK	4019-080425	930-585430-30	31.05	31.05	WVOA SOUTHERN DISTRICT M
Total WI WASTEWATER OPERATORS' ASSOCIATION:								31.05	
WISCONSIN STATE LABORATORY OF HYGIENE									
08/25	08/19/2025	25081901	2461	U.S. BANK	7887-815968	920-564100-30	31.00	31.00	MONTHLY FLUORIDE SPLIT SA
Total WISCONSIN STATE LABORATORY OF HYGIENE:								31.00	
Total 25081901:								20,538.59	
Grand Totals:								20,538.59	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
910-110712-000	1,543.25	.00	1,543.25
910-137000-000	150.00	.00	150.00
910-211100-000	74.65	3,895.34-	3,820.69-
910-556200-300	1,441.43	.00	1,441.43
910-592100-300	437.31	74.65-	362.66
910-593300-300	323.35	.00	323.35
920-110790-000	100.41	.00	100.41
920-211100-000	.00	6,399.97-	6,399.97-
920-562300-300	742.54	.00	742.54
920-563200-300	251.16	.00	251.16
920-564100-300	850.97	.00	850.97
920-565000-300	10.99	.00	10.99
920-565100-300	4,167.08	.00	4,167.08
920-592100-300	82.96	.00	82.96
920-593000-300	193.86	.00	193.86
930-211100-000	.00	10,317.93-	10,317.93-
930-582100-200	167.36	.00	167.36

GL Account	Debit	Credit	Proof
930-582400-200	2,579.39	.00	2,579.39
930-582700-300	5.75	.00	5.75
930-582710-300	209.66	.00	209.66
930-583100-300	4,264.43	.00	4,264.43
930-583200-300	2,358.39	.00	2,358.39
930-583400-300	50.87	.00	50.87
930-585100-300	501.49	.00	501.49
930-585430-300	31.05	.00	31.05
930-585600-300	149.54	.00	149.54
Grand Totals:	<u>20,687.89</u>	<u>20,687.89-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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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"

MOUNT HOREB UTILITIES

Direct Current Fast Charger Rider

Application: This rider is available to customers with electric vehicle direct current fast charging (DCFC) load and will be applied in combination with the utility’s Cp-2 or Cp-3 rate schedules, depending on the DCFC maximum demand.

Energy Limiter: \$0.1689 per kWh

Each month, the customer shall be billed the lesser of 1) the amount for the Energy Limiter and 2) the amount for the applicable rate schedule Energy Charges plus the amount for the applicable rate schedule Demand Charge. This rider does not affect the billing of the customer charge, the distribution demand charge, and the PCAC, which are also billed each month according to the applicable rate schedule.

General Provisions:

1. The DCFC load meets the criteria for service under either the utility’s Cp-2 or Cp-3 rate schedule, depending on the DCFC maximum load
2. All provisions of the Cp-2 or Cp-3 schedule shall apply.
3. The meter location is exclusively associated with DCFC load.



We are Publicly Owned and Operated

Mount Horeb Utilities

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

Electric: August 2025

- 4 New Underground Services
- 6 Outages (1- Dead Tree, 1- Squirrel, 1- Lightning, 1- Faulty Equipment, 1- Vehicle, 1- Unknown)
- Crew helped with 2 main breaks.
- J&R Underground finished their boring process for North Rd and are just finishing up work for us doing a wire upgrade in the N Brookwood area.
- Crew got roughly 3,000' of pipe put in at North Rd and currently doing the clean up for this per our permits with Dane Cty.
- Still a lot of new jobs rolling in weekly. Probably the busiest we've been since I've been here.
- Fall safety classes with MEUW started back up this month with pole top rescue.
- 1 new primary extension



We are Publicly Owned and Operated

Mount Horeb Water Utility

Brian Schult

Water Superintendent

301 Blue Mounds St. Mt. Horeb, WI 53572

(608) 437-9431 or (608) 437-3084

Direct (608) 437-9431

Cell # (608) 636-5763

In the month of August, we worked on switching out a few radio read boxes to flex net boxes, this will allow the water meter reads to go directly to the office and this will also put the information from the water meter into the WPPI system so they can monitor any unusual activity on the meter. We currently have 1300 meters to change out with new boxes. Some locations that have 2 meters on the property will only use 1 flex net box to transmit the information.

We had 2 broken water mains to repair one on West Garfield street behind the coop and the other was on South Washington street.

For the ongoing street project on Nesheim Trail we have located our water main and water services multiple times during the month. We also helped to locate the sewer departments forced main multiple times on this project.

The Nesheim project is going well, S&L construction is moving right along.

We fixed 3 curb boxes on Jefferson street that the operating rod broke off the curb stop.

We did our 10 bacti and 1 fluoride split sample for the month. We also did our 4 raw well samples along with 4 nitrate samples for each well.

We had no call outs in the month of August from our scada system.

Thank You,

Brian Schult



Mount Horeb Wastewater

Monthly Report for August 2025

Submitted 09/04/2025

Plant is running well; we are operating below all permitted limits; we have continued dosing a small amount of ferric to control the phosphorus throughout the month.

We completed and passed our annual Whole Effluent Toxicity (WET) test in August; this is an analysis that determines any level of toxicity in our discharged effluent and is completed in rotating quarters annually.

We had five of our back-up generators serviced and load tested; two at the treatment facility and three at lift stations. This is tri-annual service and is performed by the manufacturer's technicians. We ended up with new batteries and a software update in one unit.

Staff completed annual cleaning and maintenance on six air relief valves installed on our force mains throughout town.

We had contractors in town performing a variety of maintenance and rehab projects including 10 man hole rehabs, and 500' of cured in place piping. This project will continue into September and will provide us with a total of 2400' of newly lined sanitary main when complete.

There were three call-outs in August; two residential back-ups and one from a contractor working in town. Of the two residential back-ups, one was found to be on the owner's side while the other was the result of damage to the lateral while replacing the water main. This damage went unrealized for some time and was repaired by the contractor soon after it was reported.

We picked up our 2025 F-350 after the installation of the truck bed, tool boxes, and crane. This replaces our 2013 which will go to auction in September.

In August we cleaned 2500' of sanitary sewer and televised 2300'.



Monthly Wastewater Utility Operations Report

August 2025

Submitted to the Utility Commission 09/04/2025

Monthly average influent flow: 522,000 gpd Design average flow: 790,000 gpd

Biological Oxygen Demand (5 day)

BOD5 Influent: **234.2 mg/l** mo. average Daily maximum: **292 mg/l**

Effluent: **.17 mg/l** mo. average Daily maximum: **2.0 mg/l**

Permit limit: 15 mg/l mo. average Times exceeded **0**

Effluent mo. average lbs/day: **.67**

Permit limit: 99 lbs/day monthly average Times exceeded: **0**

Total Suspended Solids

TSS- Influent: **328.2 mg/l** mo. average Daily maximum: **534 mg/l**

Effluent: **2.0 mg/l** mo. average Daily maximum: **3.0 mg/l**

Permit limit: 15 mg/l mo. average Times exceeded: **0**

Effluent mo. average lbs/day: **6.1**

Permit limit: 99 lbs/day mo. average Times exceeded: **0**

Ammonia Nitrogen- Effluent monthly average: **<.08 mg/l**

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

Total Phosphorus- Effluent monthly average: **.71 mg/l**

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

Six Month Rolling Avg (May-Oct): **.56 mg/L**

Six Month Avg Limit: .6 mg/L

Chloride- Effluent weekly average: **345.3 mg/l** (4 consecutive samples for the week)

Permit limit: 520 mg/l weekly average Times exceeded: **0**

Dissolved Oxygen- Effluent daily minimum: **8.2 mg/l**

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

E.Coli – Effluent geometric mean: **4.5 #/100ml**

Permit Limit: 126 #/100ml Times exceeded: **0**



AGENDA ITEM REPORT

MEETING DATE

September 9, 2025

PREPARED BY

AGENDA ITEM # 4.f

Water Department Follow Up Re: RPZ Valve and Cross-Connection Inspection Procedure

BACKGROUND

During the July 6, 2025 UTIL COMM meeting, committee heard public comments from a concerned resident (Wade Kubina) regarding the VMH water system safety, including concerns about testing devices, compliance with requirements, backflow protection, and frustration with non-responsiveness from staff. After hearing Kubina's comments, Util Comm Chair Temby asked that this item be brought forward for formal discussion and follow-up. Administrator Owen and Supt. Schult will address these concerns at this time.

RECOMMENDATION

ATTACHMENTS

1. RPZ and Cross Connection Procedure for Commission
2. Cross Con Info Pamphlet
3. info about the rpz spreadsheet
4. active list for printing 9.8

During the June Utility Commission Meeting a customer came forward to accuse past and present water utility staff of lying to the public about our RPZ testing and inspections and listed a number of Village owned RPZ's and other RPZ's in the Village in non-compliance. We then took it upon ourselves to check the RPZ Public Look-up site eSLA to determine if this was true. We found that while the site is very helpful, it is a site that is not well kept up. Unless a person fills out a form, and submits it, all items on the list stay whether they are still being used at a location or if it were removed. We found that there were a few RPZ's that have been removed from our water system, a few that are not connected to our water system but listed as Mount Horeb, and a few that are not required to be tested due to their use.

We did find that all RPZ's owned by the village are accounted for and being tested annually as required. We also did find that there are 4 RPZ's in the Village water system that had fallen out of compliance, some due to turnover of employees at the location they are at, and some due to lack of knowledge of the management at the location where these items are. We have reached out to all 4 places and one has already gotten theirs tested. We will continue to monitor these sites and ensure that the testing gets accomplished and the results are entered into the eSLA online network. The updated list is included in the meeting packet. (Include explanation of what colors mean, and make sure list is updated)

While the Village is not responsible for private RPZ valve inspections, we can play a role in working with the owner in making sure they are inspected annually. This unscheduled research project did not find negligence or neglect from past staff but was a good chance for the current staff to learn more about our system, and work with our consultant to learn more about the RPZ testing and listing process and requirements.

Cross Connection Inspection Routine

We check for high level threats:

These are any spickets that have threads that would allow a customer to attach a garden hose to, like an outside hose bibb or a slop sink inside. If there is not an approved self-draining hose bibb type vacuum breaker, or an air gap, or If the outside hose bib is a frost free style (Most of these are equipped with a vacuum breaker in them). We install a self-draining hose bibb type vacuum breaker. We then give the customer a pamphlet about Residential Water User Cross-Connection Hazards, Bathrooms & Kitchens. These Pamphlets are also sent in a mailing to all village residents every 3 years per DNR regulations. A copy of the pamphlet is included in your packet.

Did you know ...

Your water can become contaminated if connections to your plumbing system are not properly protected!

The purpose of the local Cross-Connection Control Program, as required by State Plumbing Code and Regulations, is to ensure that everyone in the community has safe, clean drinking water.

Public Health & Safety...

To avoid contamination, backflow preventers are required by state plumbing codes wherever there is an actual or potential hazard for a cross-connection. The Wisconsin Department of Natural Resources requires all public water suppliers to maintain an on-going Cross-Connection Control Program involving public education, onsite inspections, and possible corrective actions by building owners if required.

More Information

WI Department of Safety and Professional Services (formerly DOC)
www.dsps.wi.gov

WI Department of Natural Resources
www.dnr.wi.gov

Environmental Protection Agency (EPA)
www.epa.gov

Cross-Connection Control / Backflow Prevention
www.hydrodesignsinc.com/wiccc.html

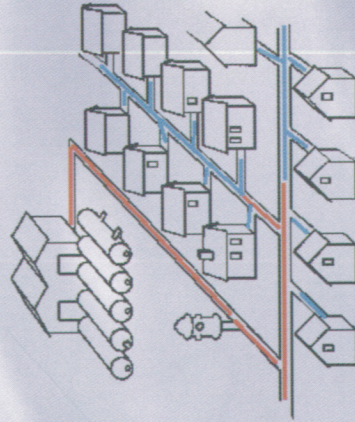


Drinking Water Information



Mount Horeb Utilities
138 E. Main Street
Mount Horeb, WI 53572
(608) 437-3084
www.mounthorebwi.info

Residential Water User Cross-Connection Hazards Bathrooms & Kitchens



We're All Connected.....

Maintaining the integrity of your public drinking water system.

What is a Cross-Connection?

A cross-connection is an actual or potential connection between the safe drinking water (potable) supply and a source of contamination or pollution. State plumbing codes require approved backflow prevention methods to be installed at every point of potable water connection and use. Cross-Connections must be properly protected or eliminated.

How does contamination occur?

When you turn on your faucet, you expect the water to be as safe as when it left the treatment plant. However, certain hydraulic conditions left unprotected within your plumbing system may allow hazardous substances to contaminate your own drinking water or even the public water supply.

Water normally flows in one direction. However, under certain conditions, water can actually flow backwards; this is known as Backflow. There are two situations that can cause water to flow backward: back siphonage and backpressure.

Backsiphonage

May occur due to a loss of pressure in the municipal water system during a fire fighting emergency, a water main break or system repair. This creates a siphon in your plumbing system which can draw water out of a sink or bucket and back into your water or the public water system.

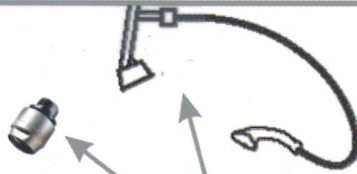
Backpressure

May be created when a source of pressure (such as a boiler) creates a pressure greater than the pressure supplied from the public water system. This may cause contaminated water to be pushed into your plumbing system through an unprotected cross-connection.

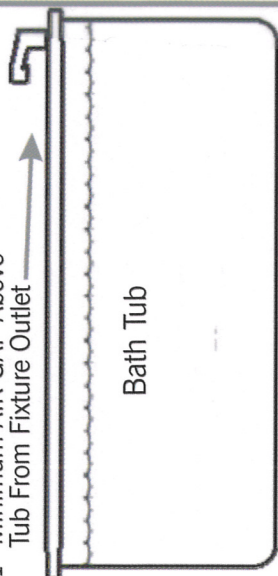
In the Bathroom - Hand Held Shower Fixture

The hand held shower fixture is compliant if:

- When shower head is hanging freely, it is at least 1" above top of the flood level rim of the receptor (tub)
- Complies with **ASSE#1014**
- Has the **ASME code 112.18.1** stamped on the handle



1" Minimum AIR GAP Above Tub From Fixture Outlet



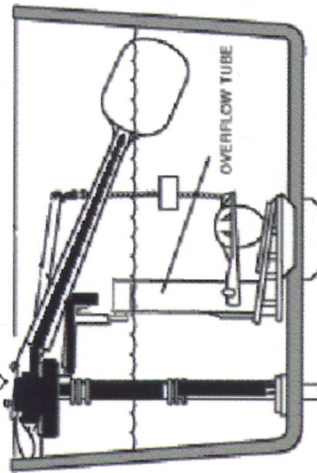
Bath Tub

In the Bathroom - Toilet Tanks

There are many unapproved toilet tank fill valve products sold at common retailers which do not meet the state plumbing code requirements for backflow prevention.

- Look for the **ASSE #1002** Standard symbol on the device and packaging
- Replace any unapproved devices with an **ASSE #1002** approved anti siphon ball-cock assembly. Average cost is typically \$12 to \$22 at home improvement stores
- Verify overflow tube is one inch below critical level (CL) marking on the device

ASSE #1002 Approved Ball Cock Assembly



Toilet water tank

Insights to protect your drinking water

Do...

- Keep the ends of hoses clear of all possible contaminants.
- Make sure dishwashers are installed with a proper "air gap" device.
- Verify and install a simple hose bibb vacuum breaker on all threaded faucets around your home.
- Make sure water treatment devices such as water softeners have the proper "air gap", which is a minimum of one inch above any drain.

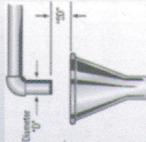


Hose bibb Vacuum Breaker

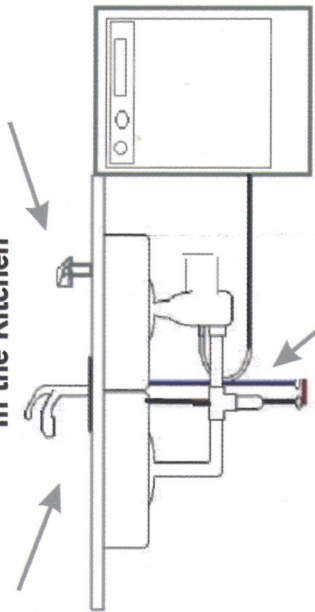
Don't...

- Submerge hoses in buckets, pools, tubs, sinks or ponds.
- Use spray attachments without a backflow prevention device.
- Connect waste pipes from water softeners or other treatment systems directly to the sewer or submerged drain pipe. Always be sure there is a one inch "air gap" separation.

Air Gap



In the Kitchen



Hoses and water treatment devices may create a potential backflow hazard if not properly isolated with backflow prevention methods.

This excel spreadsheet was downloaded from the Public Look-up eSLA.

The Yellow highlighted items are the RPZ's the Village of Mount Horeb owns, maintains, and tests annually.

The Light Green highlighted item is a RPZ that the Village owns but was moved during the demolition of the old sewer plant office. When it moved to the Garage at the old plant, it was given a new PTO/Plan Review Number.

The Dark Green highlighted items are RPZ's that are currently in compliance and being tested by the owners of the RPZ's

The 2 Blue highlighted items are the RPZ's that are currently out of compliance. We have reached out to them about getting them tested.

The Orange highlighted items are RPZ's that due to their intended use and low hazard level are not required to be tested.

The Red highlighted items have been removed from use at their location. They are no longer connected to the water system.

The Grey colored items are not connected to the Mount Horeb Water System. These addresses have their own private wells.

PTO/Plan Review Number	Regulated Object ID	Issue Date	Site ID	City	Building Name	Expiration Date	Status	Street	Serving	
PL-111014325-PTOICCN	1287901	11/4/2010	761827	Mount Horeb	MOUNT HOREB UTILITY GARAGE & OFFICE	7/10/2026	Active		bulk water fill station	
PL-071845125-PTOICCN	1785729	7/9/2018	761827	Mount Horeb	MOUNT HOREB UTILITY GARAGE & OFFICE	7/11/2026	Active		irrigation supply	
PL-079952336-PTOICCN	483300	7/31/2000	172071	MOUNT HOREB	LIBERTY PARK SHELTER	7/9/2026	Active		irrigation system	
PL-081324223-PTOICCN	1448130	8/30/2013	141143	Mount Horeb	DEPARTMENT OF PUBLIC WORKS	7/11/2026	Active		irrigation supply	
PL-081324224-PTOICCN	1448131	8/30/2013	141143	Mount Horeb	DEPARTMENT OF PUBLIC WORKS	7/11/2026	Active		bulk water fill station	
PL-081324225-PTOICCN	1448132	8/30/2013	141143	Mount Horeb	DEPARTMENT OF PUBLIC WORKS	7/11/2026	Active		shop pressure washer supply	
PL-081324226-PTOICCN	1448150	8/30/2013	141143	Mount Horeb	DEPARTMENT OF PUBLIC WORKS	7/10/2026	Active		bulk water fill station	
PL-080070732-PTOICCN	760582	8/29/2000	141143	Mount Horeb	DEPARTMENT OF PUBLIC WORKS	7/11/2026	Active		bulk water fill station	
PL-101846572-PTOICCN	1803681	10/30/2018	520461	MOUNT HOREB	MOUNT HOREB WWTP	7/11/2026	Active	2450 Sand Rock Road	plant containment	
PL-101846573-PTOICCN	1803685	10/30/2018	520461	MOUNT HOREB	MOUNT HOREB WWTP	7/11/2026	Active	2450 Sand Rock Road	domestic supply	
PL-101846574-PTOICCN	1803686	10/30/2018	520461	MOUNT HOREB	MOUNT HOREB WWTP	7/11/2026	Active	2450 Sand Rock Road	boiler system supply	
PL-000053377-PTOICCN	520558	7/30/1998	520461	MOUNT HOREB	MOUNT HOREB WWTP	7/11/2026	Active	2450 Sand Rock Road	plant isolation	
PL-031947958-PTOICCN	1816860	3/1/2019	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING	7/9/2026	Active		boiler system supply	
PL-031947959-PTOICCN	1816861	3/1/2019	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING	7/9/2026	Active		truck fill	
PL-031947960-PTOICCN	1816862	3/1/2019	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING	7/9/2026	Active		RO system supply	
PL-081324222-PTOICCN	1448110	8/30/2013	754907		SUMMER FROLIC SUN RISE PARK	7/11/2026	Active		irrigation supply	
MOVED/520558	PL-031739180-PTOICCN	1696379	3/17/2017	835223	MOUNT HOREB	WATER POLLUTION CONTROL FACILITY		Active	Well system	
	PL-062101583-PTOICCN		5/3/2021	864161	Mount Horeb	KWIK TRIP #1130 Mount Horeb	4/23/2026	Active	2302 Kwik Trip Way	Irrigation
	PL-062101584-PTOICCN		5/3/2021	864161	Mount Horeb	KWIK TRIP #1130 Mount Horeb	4/23/2026	Active	2302 Kwik Trip Way	Boiler
	PL-062101585-PTOICCN		5/3/2021	864161	Mount Horeb	KWIK TRIP #1130 Mount Horeb	4/23/2026	Active	2302 Kwik Trip Way	Car Wash
	PL-101220852-PTOICCN	1399809	10/31/2012	763163	Mount Horeb	KWIK TRIP #794 Mount Horeb	4/23/2026	Active	525 Springdale St	Irrigation
	PL-032400106-PTOICCH		3/8/2024		Mount Horeb		10/24/2025	Active	1809 springdale st	Equipment
	PL-051948809-PTOICCN	1828453	5/21/2019	SIT-72166	Mount Horeb	SUMMIT CREDIT UNION Mt Horeb	2/18/2026	Active	1709 Landmark Dr	BOILER MAKE UP WATER
	PL-000061643-PTOICCN	528824	11/23/1998	527843	Mount Horeb	MOUNT HOREB MIDDLE SCHOOL	1/2/2026	Active		Boiler
	PL-060479187-PTOICCN	967169	11/9/2005	190649	Mount Horeb	MOUNT HOREB INTERMEDIATE CENTER	1/2/2026	Active		Boiler
	PL-080070438-PTOICCN	756919	6/14/2004	190649	Mount Horeb	MOUNT HOREB INTERMEDIATE CENTER	1/2/2026	Active		Irrigation
	PL-060479188-PTOICCN	967171	7/22/2004	685979	Mount Horeb	MT HOREB HIGH SCHOOL	1/2/2026	Active		Boiler

	PL-000066401-PTOICCN	533582	11/23/1998	600665	Mount Horeb	MOUNT HOREB HIGH SCHOOL	1/2/2026	Active		Boiler
	PL-070070320-PTOICCN	752400	6/14/2004	600665	Mount Horeb	MOUNT HOREB HIGH SCHOOL	1/2/2026	Active		Irrigation
	PL-011065955-PTOICCN	533136	1/29/2010	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING	10/3/2025	Active		Boiler room makeup
	PL-000065986-PTOICCN	533167	6/4/2001	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING	10/3/2025	Active		GEOTHERMAL
	PL-072402197-PTOICCN		7/23/2024	827897	MOUNT HOREB	DULUTH TRADING COMPANY	5/14/2026	Active		BOILER MAKE UP WATER
	PL-112103052-PTOICCN		11/24/2021	SIT-94700	MOUNT HOREB	INGLE LIVING COMMUNITIES	7/31/2026	Active		BOILER
	PL-061061553-PTOICCN	528734	7/31/1998	757531	MOUNT HOREB	PREMIER COOPERATIVE	7/24/2026	Active		Tanker Truck Fill Stations
	PL-121429132-PTOICCN	1516585	12/16/2014	808831	Mount Horeb	AQUA SHINE	4/20/2019	Active		CAR WASH
	PL-062401868-PTOICCN		6/12/2024	SIT-132039	MOUNT HOREB	MOUNT HOREB INTERMEDIATE SCHOOL	6/10/2025	Active		OVEN
exempt due to use	PL-050172081-PTOICCN	792457	7/13/2004	629708	Mount Horeb	MOUNT HOREB PUBLIC LIBRARY	6/29/2017	Active		BOILER
exempt due to use	PL-091741894-PTOICCN	1728895	9/25/2017	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING		Active		boiler fill system
exempt due to use	PL-091741895-PTOICCN	1728896	9/25/2017	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING		Active		RO system
REMOVED	PL-050600877-PTOICCH	1074441	5/3/2006	712518	Mount Horeb	INGELSIDE NURSING HOME UW MEDICAL FOUNDATION MT HOREB		Active		Wheelchair Washer
REMOVED	PL-080409062-PTOICCH	977944	12/3/2007	672384	Mount Horeb	CLINIC	9/7/2008	Active	7974 Uw Health Ct	DEVELOPER
REMOVED	PL-070705710-PTOICCN	1143905	3/5/2010	726015	MOUNT HOREB	WALGREENS Mount Horeb	1/25/2017	Active		PHOTO DEVELOPER
REMOVED	PL-000054578-PTOICCN	521759	11/23/1998	600665	Mount Horeb	MOUNT HOREB HIGH SCHOOL	8/23/2000	Active		
REMOVED	PL-091741896-PTOICCN	1728897	9/25/2017	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING		Active		Hose Reel
REMOVED	PL-031947956-PTOICCN	1816858	3/1/2019	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING	6/15/2022	Active		chemical dispenser & general use
REMOVED	PL-031947957-PTOICCN	1816859	3/1/2019	10775	MOUNT HOREB	MOUNT HOREB PUBLIC SAFETY BUILDING	6/15/2022	Active		hose reel
REMOVED	PL-091979631-PTOICCN		9/13/2019	10775	Mount Horeb	MOUNT HOREB PUBLIC SAFETY BUILDING	7/17/2020	Active		Hose Reel
REMOVED	PL-031739179-PTOICCN	1696375	3/17/2017	835223	MOUNT HOREB	WATER POLLUTION CONTROL FACILITY		Active		NPW System
REMOVED	PL-101980121-PTOICCN		10/24/2019	520461	Mount Horeb	MOUNT HOREB WWTP DULUTH TRADING COMPANY RETAIL	10/24/2020	Active	2450 Sand Rock Road	Building
REMOVED	PL-031425945-PTOICCN	1473638	3/7/2014	190733	Mount Horeb	OUTLET	9/24/2020	Active		BOILERS
NOT	PL-122103103-PTOICCN		12/2/2021	SIT-94904	Mount Horeb	Huckberry Farms LLC	12/22/2023	Active	2706 County Rd E	Boiler
HOOKE TO	PL-012300361-PTOICCN		1/27/2023	SIT-94904	Mount Horeb	Huckberry Farms LLC	7/3/2025	Active	2706 County Rd E	THE WHOLE PROPERTY
MOUNT HOREB	PL-102202521-PTOICCN		10/5/2022	SIT-108027	Mount Horeb	ICBiotec	9/27/2023	Active	2706 County Rd E	CHEMICAL DISPENSER
WATER	PL-102202522-PTOICCN		10/5/2022	SIT-108028	MOUNT HOREB	ICBIOTEC	9/27/2023	Active	2706 County Rd E	TEMPER WATER
SYSTEM	PL-062301703-PTOICCN		6/5/2023	SIT-106672	Mount Horeb	Life Church Addition	5/25/2024	Active	2770 Brandywein Tr	BOILER