

**Amundson Community Center
200 Spring Street, Cambridge
Tuesday, July, 8th 2025, 6:30 p.m.
Village of Cambridge Board of Trustees
Village Board Agenda**

1. Call to Order/Roll Call

2. Pledge of Allegiance

3. Proof of Posting

4. Public Comment **

5. Approval of Consent Agenda:

- a. Village Board Minutes 06/10/2025 & 06/24/2025
- b. Economic Development Committee Minutes 06/24/2025

6. Reports:

- a. Joint Law Enforcement 07/08/2025

7. Approval of Bills: Discussion and Possible Action:

8. New Business: Discussion and Possible Action Regarding:

- a. 8.16 Fireworks ordinance

9. Old Business: Discussion and Possible Action Regarding:

- a. 15.60 Floodplain Regulations Ordinance update
- b. Spring Water Alley Update
- c. LBK Park Sub Committee

10. Correspondence:

11. Public Comment **

12. Questions, Referrals to Staff or Future Agenda Items:

- a. 8.16 Fireworks ordinance follow up
- b. Public Works Director Position
- c. Audit Presentation

13. Upcoming Meetings: July 9th, 2025, Library Board, July 14th, Plan Commission, July 15th, 2025, Board of Review, July 15th, Water/Sewer, July 22nd, Village Board July 22nd, Economic Development

14. Adjournment

****** The Village of Cambridge Board opts to allow a period of public comment to receive information from members of the public. Wis. Stat. § 19.84(2). The Wisconsin Attorney General advises that a governmental body should defer Board discussion on an item until specific notice of the subject matter and proposed action can be given. (Wisconsin Department of Justice, Wisconsin Open Meetings Law: A Compliance Guide (2009).)

Note:

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- 3) Final Agendas Are Typically Posted By 4 Pm On The Friday Preceding The Regular Meeting At The Amundson Community Center, Cambridge Post Office, Badger Bank and the Village Website

Lucy Peterson, Administrator/Treasurer/Deputy Clerk

**Amundson Community Center
200 Spring Street, Cambridge
Tuesday, June 10, 2025, 6:30 p.m.
Village of Cambridge Board of Trustees
MINUTES**

- 1. Call to Order/Roll Call:** President Breunig called the meeting to order at 6:30pm. Members present: Trustees Trendel, Jacobson, Hollenbeck, Blackwood, Schulz, Kreklau and President Breunig. Others Present: Lucy Peterson, Administrator/Treasurer/Deputy Clerk, David Dinkel, Patty Strobusch, Kati Togliatti, Doug Tufte, Gail Tufte, Tim Glenn, Lynda Glenn, Jackie Frey, Chris Lee, and Sandy Jankowski.

2. Pledge of Allegiance

- 3. Proof of Posting:** The agenda was posted in the upper and lower levels of the Amundson Community Center, Cambridge Post Office, Badger Bank and the Village Website.

4. Public Comment:

A letter from resident Bill Crist was read by Gail and Doug Tufte, 314 Oriel Lane. The letter expressed concerns about the Village's financial management and the lack of a regular Treasurer's report, lack of audit and finance committee meetings, and questions borrowing and whether cost-saving measures were being pursued.

Tim Petersen, 225 Johnson Street, made a comment regarding roosters. He said a humane solution to dealing with crowing roosters is to use a rooster collar.

Village employee Jae Ames, N2580 Kunz Rd. Fort Atkinson, shared that his concerns about aging public works vehicles and delayed replacements. He shared that he wants to meet with Public Works Committee chair Paula Hollenbeck to show her some of the issues with vehicles, equipment, and workload. He also said that the public works department has been waiting three years for a new snowplow truck and that it is very important that the village board makes this happen. He also stated concerns and issues with the dump site.

Sandy Jankowski, 715 Kenseth Way spoke about her concerns about the ponds in the vineyard and that she doesn't believe they are being maintained properly.

5. Approval of Consent Agenda:

- a. Personnel Committee Minutes May 29, 2025

Trustee Hollenbeck made a motion to approve the Consent Agenda as presented, Seconded by Trustee Kreklau. Motion carried.

6. Reports:

- a. Personnel Committee May 29, 2025

Trustee Kreklau stated the personnel committee is working on the employee handbook and will share with the board when completed.

- b. Public Works Committee June 5, 2025

Trustee Hollenbeck stated that most of the items on from the Public Works Committee are on this agenda.

- c. Plan Commission June 9, 2025

Trustee Kreklau stated that most of the items from the Plan Commission are on this agenda. He also said that both trustees are new to this committee, and they are working to get up to date on the comprehensive plan, and reference materials.

7. Approval of Bills: Discussion and Possible Action

First run of bills in the amount of \$ 21,138.48, Second run in the amount of \$43,703.80 for a total of \$ 64,842.28.

Trustee Blackwood made a motion to approve the bills in the amount of \$64,842.28, seconded by trustee Kreklau. Motion carried on a 7-0 roll call vote.

8. New Business: Discussion and Possible Action Regarding:

a. State Health Insurance:

Lucy Peterson presented the Village's current health and dental insurance costs and provided a comparison with the 2024 ETF Wisconsin State Health Insurance plans. The comparison indicated potential cost savings for the Village while also offering employees expanded options in health insurance coverage, which are not available under the current plan.

Trustee Kreklau made a motion to approve the options P04 and P07 as recommended by the personal committee, trustee Blackwood seconded the motion. Motion carried on a 7-0 roll call.

b. Survey for Welcome to Cambridge Sign

Trustee Hollenbeck made a motion to sign the proposal for Combs Survey to complete the survey of the property where the Welcome to Cambridge sign is to be placed for \$1200. Trustee Kreklau seconded the motion. Motion carried on a 7-0 roll call.

c. New Mural Ordinance:

Trustee Kreklau made a motion to approve the Mural Ordinance as recommended by the Economic Development Committee. Trustee Blackwood seconded the motion. Motion carried.

d. LBK Park:

Trustee Hollenbeck made a motion to create a task force of three board members to work on the planning and implementation process for LBK park, seconded by Trustee Kreklau. Motion carried.

Trustee Hollenbeck made a motion to appoint trustees Blackwood, Schulz, and Trendel on the LBK park task force, seconded by Trustee Blackwood. Motion carried.

e. Flag Purchase:

Lucy Peterson stated that we do not have funds budgeted for American flags on village properties. The cost for two American flags is approximately \$1410. President Breunig stated he would donate \$700 towards the flag replacement. Trustees Hollenbeck and Kreklau stated they would each donate \$150. Trustees Blackwood and Trendel stated they would each donate \$100. Resident Doug Tufte stated he would donate \$250. Lucy Peterson also shared that resident called the village hall earlier today and is going to donate \$100. Staff will order the flags once donations are received, and any extra money received will be set aside for future flag purchases.

f. Katie Court:

Trustee Hollenbeck made a motion to have staff send a letter to property owners stating they need to have their curb repaired within the appropriate time period per village ordinances or that village staff will contract the repair work out and add the cost as a special assessment to the tax roll, trustee Schulz seconded the motion. Motion carried on a 7-0 roll call vote.

g. Dane County Rezone Petition extra-territorial review:

Trustee Blackwood made a motion to approve the rezone petition extra-territorial review as presented for parcels 0612-032-8315-0 and 0612-031-8745-0 in the Township of Christiana. Trustee Breunig seconded the motion. Motion carried.

9. Old Business: Discussion and Possible Action Regarding:

a. Application and Fee for Comprehensive Plan Amendments

Trustee Kreklau made a motion to approve the comprehensive plan amendment fee as presented. Trustee Schulz seconded the motion. Motion carried.

- b. 6.04.070 - Restrictions on keeping of dogs, cats, fowl and other animals

Village Board recommended changes to ordinance 6.04.070. Staff will update the changes and send them to Civic Plus to process updates to our ordinance platform on the village website.

10. Correspondence:

- a. Letter from Sandy Jankowski

11. Public Comment **

- a. Glen from 225 Johnson stated that some service animals need to be off leash to perform their duties.
- b. Gail Tufte 314 wanted to know park and also stated the veterans have a coffee group and that would be a good place to bring needs such as flag replacements.
- c. Sandy Jankowski 715 Kenseth Way stated that LBK park should have a parking lot, and that at this time this park is used for people to exercise their dogs.
- d. Jackie Frey W9090 Blue Waters Pass Oakland stated that the village needs to tighten the checkbook, save money, and get back on track.

12. Questions, Referrals to Staff or Future Agenda Items:

- a. Gov 101 Training
- b. Spring Water Alley
- c. Stormwater Ponds

13. Upcoming Meetings: June 11, Fire & EMS, June 17, Water and Sewer; June 24 Village Board, June 24 Economic Development

14. Convene into Closed Session per 19.85(1)(c) of the Wisconsin Statutes to consider the employment, promotion, compensation or performance evaluation data of Village employees: Personnel matters and per 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session: Purchase of equipment.

Trustee Blackwood a motion to enter into closed session per 19.85(1)(c) of the Wisconsin Statutes to consider the employment, promotion, compensation or performance evaluation data of Village employees: Personnel matters and per 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session: Purchase of equipment, seconded by Trustee Kreklau. Motion carried on a 7-0 Roll call vote.

15. Reconvene into Open Session

President Breunig made a motion to reconvene into Open Session, seconded by Trustee Blackwood, motion carried on a 7-0 roll call vote.

16. Possible action taken on closed session items

Trustee Hollenbeck made a motion to hire Lucy Peterson as the Village of Cambridge Administrator/Treasurer/Deputy Clerk effective immediately, seconded by President Breunig. Motion carried.

Trustee Kreklau made a motion to cancel the current contract with Lakeside International for the plow truck, seconded by Trustee Jacobson, motion carried.

Trustee Krekaau made a motion to direct staff to look at options for a new or used plow truck that will be available before winter for the board to consider for purchase, seconded by Trustee Blackwood, motion carried on a 6-1 roll call vote.

17. Adjournment: *Trustee Kreklau made a motion to adjourn, seconded by Trustee Blackwood. Motion carried.*

President Breunig adjourned the meeting at 9:52 p.m.

** The Village of Cambridge Board opts to allow a period of public comment to receive information from members of the public. Wis. Stat. § 19.84(2). The Wisconsin Attorney General advises that a governmental body should defer Board discussion on an item until specific notice

of the subject matter and proposed action can be given. (Wisconsin Department of Justice, Wisconsin Open Meetings Law: A Compliance Guide (2009).)

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Lucy Peterson, Administrator/Treasurer/Deputy Clerk

**Amundson Community Center
200 Spring Street, Cambridge
Tuesday, June 24, 2025, 6:30 p.m.
Village of Cambridge Board of Trustees
MINUTES**

- 1. Call to Order/Roll Call:** President Breunig called the meeting to order at 6:30 p.m. Members present: Trustees Trendel, Jacobson, Hollenbeck, Blackwood, Kreklau, Schulz, and President Breunig. Others present: Lucy Peterson, Administrator/Treasurer/Deputy Clerk, Chris Lee, Hank Wieland, Charles Fiesel, Patty Strobusch, Kathye Fray, Jackie Frey, and Bill Pinnow.
- 2. Pledge of Allegiance**
- 3. Proof of Posting:** The Agenda was posted in the upper and lower levels of the Amundson Community Center, Cambridge Post Office, Badger Bank and Village Website.
- 4. Public Comment ****
Hank Wieland from Lakeside International Truck spoke regarding the cancellation of the chassis order. He would like the village board to work with him to complete this order process.

President Breunig made a motion to move up agenda item 10 Correspondence, seconded by Trustee Hollenbeck. Motion carried.

10. Correspondence:

- a. Letter from Sandy Jankowski
- b. Pond Petition for Vineyards of Cambridge

President Breunig made a motion to move up agenda item 9 Old Business, Stormwater Ponds and Springwater Alley, seconded by Trustee Hollenbeck. Motion carried.

9. Old Business: Discussion and Possible Action Regarding:

a. Stormwater Ponds

Bill Pinnow from MSA shared the work up MSA provided in the Fall of 2024 regarding all stormwater ponds and recommended maintenance again. He also shared the public works staff has shared with him photos and details on what maintenance they have completed and per MSA's recommendation the maintenance is in agreement. Trustee Hollenbeck stated she will work with the water/sewer and public works committees to work on a manual maintenance schedule and provide updates regarding this on the village website.

b. Spring Water Alley Update

Bill Pinnow shared that this project should be completed late this week or early next week. There is a change order for approximately \$10,000 coming for the header system at the north end. There was \$15,000 budgeted for undercutting that was not needed so this project will be completed under budget.

President Breunig made a motion to move up agenda item 8b, seconded by Trustee Hollenbeck. Motion carried.

8. New Business: Discussion and Possible Action Regarding:

- b. Ehlers Proposal 2026 Budget and Capital Planning

Brian Roemers and Casey Griffiths from Ehlers shared the details of what Ehlers proposal would include, timeline, and how they would work with the village board, committees, and staff to complete both the 2026 budget and 5- and 10-year capital planning.

Trustee Hollenbeck made a motion to approve the Ehlers Proposal for 2026 Budget and Capital Planning, seconded by Trustee Blackwood. Motion carried on a 7-0 roll call vote.

11. Approval of Consent Agenda:

- a. Village Board Minutes 05/27/2025
- b. Joint Police Minutes 05/27/2025
- c. Public Works Minutes 06/05/2025
- d. Plan Commission Minutes 06/09/2025

- e. Licensing Minutes 06/10/2025
- f. Board of Review Minutes 06/10/2025
- g. Water/Sewer Minutes 06/17/2025

Trustee Kreklau made a motion to approve the Consent agenda as presented, seconded by Trustee Schulz. Motion carried.

12. Reports:

a. Fire/EMS Commission June 11, 2025

Trustee Blackwood stated she and the commission treasurer had a meeting with the CPA. They are working on a bill paying report. They are working on the administrative clerk and EMS Director job descriptions.

b. Library Board June 11, 2025

Trustee Trendel shared that summer reading programs are under way. There is an upcoming orientation scheduled for the new library board members.

c. Water/Sewer Committee June 17, 2025

Trustee Hollenback shared that the final payment was made for Well #3. The committee and staff are looking into purchasing and installing a bulk water station.

d. Economic Development June 24, 2025

Trustee Kreklau shared that the committee continued to review the documents for the Room Tax Ordinance, committee bylaws and mission statement.

13. Approval of Bills: Discussion and Possible Action

First run of bills in the amount of \$23,149.92, second run in the amount of \$8,490.17, for a total of \$31,640.09.

Trustee Hollenbeck made a motion to approve the bills in the amount of \$31,640.09, seconded by Trustee Blackwood. Motion carried on a 7-0

The draft of the audit was received on Tuesday June 24th. I had a meeting with Eric Davidson from Bauman Associates to go over the draft today. He would like to meet with the audit and finance committee on July 1st in the afternoon. He will be presenting to the entire board on July 22nd at our regularly scheduled board meetings.

14. New Business: Discussion and Possible Action Regarding:

a. Floodplain Ordinance

Lucy Peterson is working with the DNR to update the Floodplain Ordinance. Will provide an updated version of the ordinance for board to review when available.

c. Dane County Urban County Consortium Renewal FFY 2026-2028

Trustee Breunig made a motion to renew the contract with Dane County Urban County Consortium FFY 2026-2028, seconded by Trustee Kreklau. Motion carried.

d. Discussion regarding procedures for public meetings and legal duties for public officials

Attorney Jane Landretti and Attorney Kieren O'Day shared information with the board on procedures for public meetings, and legal duties for public officials. A training outline was provided and recent law updates were shared.

e. 2025 Wisconsin Municipal Clerks Association Annual Conference Scholarship

Trustee Hollenbeck made a motion to have Lucy Peterson complete the letter of approval to attend the WMCA annual conference on behalf of the village board, seconded by Trustee Kreklau. Motion carried

f. Resolution 2025-04 – Relating to 2025-26 Alcohol and Tobacco Licensing

Trustee Blackwood made a motion to approve Resolution 2025-04, seconded by Trustee Jacobson. Motion carried.

g. Resolution 2025-06 – Relating to the 2024 Compliance Maintenance Annual Report

Trustee Hollenbeck made a motion to approve Resolution 2025-06, seconded by Trustee Blackwood. Motion carried.

h. Job Description for Clerk/Deputy Treasurer position

Trustee Blackwood made a motion to approve the Job Description for Clerk/Deputy Treasurer position, seconded by Trustee Trendel. Motion carried

i. Discussion about Oakland rejoining IGA.

Trustee Breunig made a motion for staff to write a letter to the Oakland Board to inform them of the positive changes the Fire/EMS commission has made, seconded by Trustee Hollenbeck. Motion carried.

10. Correspondence:

c. Certificate of Commendation from Governor Evers

President Breunig read the certificate of commendation from Governor Evers presented to former Village Administrator, Lisa Moen.

11. Public Comment **

12. Questions, Referrals to Staff or Future Agenda Items:

- a. Ordinance Follow up
- b. Public Works Director
- c. Welcome to Cambridge Sign
- d. LBK Park Sub Committee

13. Upcoming Meetings: July 8th, 2025, Village Board, July 8th, 2025, Joint Police Committee, July 9th, 2025, Library Board, July 14th, Plan Commission, July 15th, 2025, Board of Review, July 15th, Water/Sewer, July 22nd, Village Board, July 23rd, 2025, Fire/EMS Commission

14. Adjournment

Trustee Blackwood made a motion to adjourn, seconded by Trustee Schulz. Motion carried. President Breunig adjourned the meeting at 9:15 pm.

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Lucy Peterson, Administrator/Treasurer/Deputy Clerk

**Village of Cambridge
Economic Development Committee
Amundson Community Center- Senior Room
200 Spring St. Cambridge, WI 53523
Tuesday, June 24, 2025, 5:00 p.m.**

Minutes

1. Call to Order/Roll Call: Brian Kreklau called the meeting to order at 5:05 p.m.
Members present: Chris Kreuger, Kayla Sipple, John Scott, and Brian Kreklau.
Others present: Lucy Peterson, Administrator/Treasurer/Deputy Clerk, and Charles Fiesel. Matt McFalls was absent.
2. Proof of Posting: The agenda was posted in the upper and lower levels of the Amundson Community Center, Badger Bank, Cambridge Post office and the Village Website.
3. Public Appearances/Citizen Input: Charles Fiesel, owner of The Plow restaurant stated the small park area next to his business needs to be mowed and cleaned up. He also stated the fountain hasn't been turned on for the summer. Lucy Peterson will reach out to public works staff to make sure the grass and weeds are taken care of and clarify who needs to be contacted for the fountain maintenance.
4. Approval of Minutes from May 20, 2025
Kayla Sipple made a motion to approve the minutes from May 20th, 2025, as presented, seconded by John Scott, Motion carried.
5. New Business: Discussion and Possible Action Regarding:
 - a. Connect Communities End of Year Survey
We missed the deadline for this survey, but Lucy Peterson will reach out to let them know we are interested in participating next year.
 - b. WEDC Network Wisconsin
Committed discussed opportunities with WEDC Network Wisconsin. We will continue to stay updated on this and look for opportunities that would benefit Economic Development in Cambridge.
 - c. Bylaws for EDC
Lucy Peterson drafted Bylaws for the committee. These were reviewed and will be edited per the committee's feedback. We will review the updated version at the next meeting.
 - d. Mission Statement for EDC

Lucy Peterson drafted a Mission Statement for the committee. The draft was reviewed and will be edited per the committee's feedback. We will review the updated version at the next meeting.

6. Old Business: Discussion and Possible Action Regarding:

a. Discuss Future Initiatives

i. Engagement opportunities for community and committee
Trustee Kreklau attended a Jefferson County Economic Development meeting and stated that a lot of good information, and ideas were shared. He is going to continue to attend these meetings and share opportunities with the EDC committee that will be beneficial to the Village of Cambridge's economic development.

b. Review workflow/application of Room Tax Ordinance

Room Tax Ordinance Application, and Room Tax Return Form were created by Lucy Peterson and reviewed by the committee. The Marketplace Provider Municipal Room Tax Return Form (e.g., VRBO) from the Department of Revenue was shared with the committee. Lucy will complete the final document which will be for non-profits to apply for funds collected from the room tax.

c. Welcome to Cambridge Sign

Survey is currently being completed by Combs. Once we have completed the survey it will be sent to Village Attorney Jane Landretti so that she can draft the easement.

d. Cambridge Storefront Competition

Kayla Sipple shared that Deborah Brown - Cambridge & Co Confectionary won the competition. Deborah's chocolate and sweet confections shop opened this month inside the Galleria 214 building on Main Street. She wins one year's rent plus ongoing mentorship and support from Collaborative 523 Inc. Kayla also shared that a Cathy Yerges opened Mustard Seed Books which is located on the second floor of Cambridge Market Café. Lenny's Lab Café will be opening soon, and we are still waiting for more details.

7. Setting of next meeting date: Tuesday July 22nd, 2025, at 5pm in the Amundson Community Center-Senior Room.

8. Questions, Referrals to Staff or Future Agenda Items

a. Review and finalize committee documents.

b. Promote sign-up for agenda/minute notifications via the website.

c. Clarify fountain maintenance responsibilities with interim public works director.

- d. Determine availability of an additional liquor license.
 - e. Post completed room tax forms online and mail to businesses.
9. Adjournment: John Scott made a motion to adjourn, seconded by Chris Krueger. Motion carried. Brian Kreklau adjourned the meeting at 6:12 p.m.

NOTE:

1. Persons needing special accommodations should call 423-3712 at least 24 hours prior to the meeting.
2. A quorum of the Village Board may attend this meeting for the purpose of gathering information relevant to their responsibilities as Village Trustees. No matters shall be considered by said Village Board members, nor shall any action be taken by said Village Board members at this meeting.
3. More specific information about agenda items may be obtained by calling 423-3712.

Lucy Peterson Administrator/Treasurer/Deputy Clerk

7/03/2025 11:52 AM

In Progress Checks - Full Report - ALL

Page: 1
ACCT

ALL Checks by Payee

HOMETOWN BANK GENERAL OPERATING

Dated From: 7/08/2025

From Account:

Thru: 7/08/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	7/08/2025	ANDERSON, JOHN	
		2025 2ND QTR PER DIEM - PLAN COMM (1)	
100-00-51120-140-000		COMMITTEES PER DIEM	20.00
	2025 2ND QTR PER DIEM - PLAN COMM (1)	6/30/2025	
		Total	20.00
	7/08/2025	ASSOCIATED BANK GREEN BAY, N.A.	
		BONDS SERIES 2015A DATED 5/19/15	
500-00-53700-687-000		G.O. ADMIN. FEE	475.00
	BONDS SERIES 2015A DATED 5/19/15	26893 6/11/2025	
		Total	475.00
	7/08/2025	CHARTER COMMUNICATIONS/SPECTRUM	
		WATER TOWER 2 INTERNET	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	194.73
	WATER TOWER 2 INTERNET	0101115062525 6/25/2025	
		Total	194.73
	7/08/2025	COMPUTER MAGIC, INC	
		JUL 2025 COMPUTER SUPPORT	
100-00-51420-280-000		ADMIN - COMPUTER MAINT/REPAIR	773.76
	JUL 2025 COMPUTER SUPPORT	13411 6/30/2025	
500-00-53700-681-300		COMPUTER SUPPORT	386.87
	JUL 2025 COMPUTER SUPPORT	13411 6/30/2025	
600-00-53700-842-000		TECHNOLOGY EXPENSES	386.87
	JUL 2025 COMPUTER SUPPORT	13411 6/30/2025	
		Total	1,547.50
	7/08/2025	COOPER, SHAWN	
		DUPLICATE PAYMENT ON CIT# J0022455	
100-00-51200-390-000		COURT - SUPPLY & EXPENSE	162.00
	DUPLICATE PAYMENT ON CIT# J0022455	6/12/2025	
		Total	162.00
	7/08/2025	COUGHLIN BUILDING CONCEPTS LLC	
		ROW BOND REIMBURSEMENT- 561 CLETUS ST	
100-00-56900-220-000		ROW Refunds	2,000.00
	ROW BOND REIMBURSEMENT- 561 CLETUS ST	7/03/2025	
		Total	2,000.00

JP

7/03/2025 11:52 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 7/08/2025

From Account:

Thru: 7/08/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
7/08/2025 GFL ENVIRONMENTAL (LRS)			
350-00-53620-290-000		TRASH COLLECTION CONTRACTED	5,557.58
	JUN 25	TRASH COLLECTION SERVICES U10000227035 5/31/2025	
350-00-53620-295-000		RECYCLE COLLECT- CONTRACTED	3,732.30
	JUN 25	RECYCLE COLLECTION SERVICES U10000227035 5/31/2025	
350-00-53620-290-000		TRASH COLLECTION CONTRACTED	5,616.94
	JUL 25	TRASH COLLECTION SERVICES U10000236118 6/20/2025	
350-00-53620-295-000		RECYCLE COLLECT- CONTRACTED	3,762.00
	JUL 25	RECYCLE COLLECTION SERVICES U10000236118 6/20/2025	
350-00-53620-390-000		OTHER SUPPLIES & EXPENSE	60.40
		FUEL SURCHARGE U10000237702 6/21/2025	
350-00-53620-390-000		OTHER SUPPLIES & EXPENSE	104.72
		FUEL SURCHARGE 6/21/2025	
Total			18,833.94
7/08/2025 GRONEMUS, DAN			
2022 2ND QTR PER DIEM - PLAN COMM (2)			
100-00-51120-140-000		COMMITTEES PER DIEM	40.00
		2022 2ND QTR PER DIEM - PLAN COMM (2) 6/30/2025	
Total			40.00
7/08/2025 GUNSEOR, LARRY			
2025 2ND QTR PER DIEM - W&S (1)			
500-00-53700-500-000		COMMITTEE PER DIEMS	10.00
		2025 2ND QTR PER DIEM - W&S (1) 6/30/2025	
600-00-53700-800-000		COMMITTEE PER DIEMS	10.00
		2025 2ND QTR PER DIEM - W&S (1) 6/30/2025	
Total			20.00
7/08/2025 HOLLENBECK, DEAN			
2025 2ND QTR PER DIEM - PLAN COMM (2)			
100-00-51120-140-000		COMMITTEES PER DIEM	40.00
		2025 2ND QTR PER DIEM - PLAN COMM (2) 6/60/2025	
Total			40.00
7/08/2025 HUGHSON, MATHEW			
500-00-53700-500-000		COMMITTEE PER DIEMS	20.00
		2025 2ND QTR PER DIEM - W&S (2) 6/30/2025	

7/03/2025 11:52 AM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 7/08/2025 From Account:

Thru: 7/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-53700-800-000		COMMITTEE PER DIEMS	20.00
	2025 2ND QTR PER DIEM - W&S (2)	6/30/2025	
		Total	40.00
	7/08/2025	KRUEGER, CHRISTIAN	
	2025 2ND QTR PER DIEM - ECON DEV (3)		
100-00-51120-140-000		COMMITTEES PER DIEM	60.00
	2025 2ND QTR PER DIEM - ECON DEV (3)	6/30/2025	
		Total	60.00
	7/08/2025	KUMBIER, TED	
	2025 2ND QTR PER DIEM - W&S (2)		
500-00-53700-500-000		COMMITTEE PER DIEMS	20.00
	2025 2ND QTR PER DIEM - W&S (2)		
600-00-53700-800-000		COMMITTEE PER DIEMS	20.00
	2025 2ND QTR PER DIEM - W&S (2)		
		Total	40.00
	7/08/2025	LEE RECREATION	
	175 YRDS WOOD FIBER FOR WESTSIDE PARK		
100-00-55200-390-000		PARK/PLAYGROUND SUPPLIES	4,375.00
	175 YRDS WOOD FIBER FOR WESTSIDE PARK	17055-25 6/5/2025	
		Total	4,375.00
	7/08/2025	MC FALLS, MATT	
	2025 2ND QTR PER DIEM - ECON DEV (1)		
100-00-51120-140-000		COMMITTEES PER DIEM	20.00
	2025 2ND QTR PER DIEM - ECON DEV (1)	6/30/2025	
		Total	20.00
	7/08/2025	MILSAP, JEFFREY	
	2025 2ND QTR PER DIEM - PLAN COM (2)		
100-00-51120-140-000		COMMITTEES PER DIEM	40.00
	2025 2ND QTR PER DIEM - PLAN COM (2)	6/30/2025	
		Total	40.00
	7/08/2025	MSA PROFESSIONAL SERVICES	
	STH 134 & LAGOON RD		
100-00-53100-215-000		ENGINEERING SERV	2,860.00
	STH 134 & LAGOON RD	017828 6/30/2025	

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7/03/2025 11:52 AM

In Progress Checks - Full Report - ALL
 ALL Checks by Payee
 HOMETOWN BANK GENERAL OPERATING

Page: 4
 ACCT

Dated From: 7/08/2025 From Account:
 Thru: 7/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
146-00-56400-000-000		TID EXPENDITURES	617.62
		WESTGATE COMMERCIAL DR & CRS	
	017827 6/30/2025		
100-00-53100-215-000		ENGINEERING SERV	575.00
		MIGRATE PW TOO EXPERIENCE BUILDER	
	017830 6/30/2025		
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING	1,025.00
		MIGRATE WATER DIST TO EXP BUILDER	
	017830 6/30/2025		
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING	175.00
		R09310034.00.300.301 GIS SITE ADMIN	
	017830 6/30/2025		
600-00-53700-682-300		OUTSIDE SRVCS - ENGINEERING	1,050.00
		PROCESS SEWER TELEVISIONING DATA TO GIS	
	017830 6/30/2025		
		Total	6,302.62

7/08/2025 MSA PROFESSIONAL SERVICES
 WELL#2 GENERATOR BID & CONSTRUCTION

500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	481.25
		WELL#2 GENERATOR BID & CONSTRUCTION	
	017829 9/30/2025		
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	440.00
		R09310032 MITAGATION GRANT ADMIN	
	017775 6/27/2025		
800-00-58100-682-300		STORMWATER - ENGINEER	270.00
		R09310004 THE VINEYARDS DRAINAGE ISSUES	
	017826 6/30/2025		
800-00-58100-682-300		STORMWATER - ENGINEER	200.00
		R09310004 PLANNING & ZONING ASSISTANCE	
	017826 6/30/2025		
800-00-58100-682-300		STORMWATER - ENGINEER	6,930.20
		R09310004 PLANNING & ZONING ASSISTANCE	
	017826 6/30/2025		
600-00-53700-682-300		OUTSIDE SRVCS - ENGINEERING	400.00
		ROCKDALE WASTEWATER REGIONALIZATION	
	017826 6/30/2025		
600-00-53700-682-300		OUTSIDE SRVCS - ENGINEERING	100.00
		R09310004.00.700 DANCING GOAT SAMPLING	
	017826 6/30/2025		
		Total	8,821.45

7/08/2025 QUILL CORPORATION
 PAPER TOWELS - CENTER PULL FOR PARK RR

100-00-55200-290-000		FISH PONDS - LAGOON RD	70.74
		PAPER TOWELS - CENTER PULL FOR PARK RR	
	44544761 6/16/2025		
100-00-51100-390-000		LEGISLATIVE - SUPPLY & EXPENSE	8.19
		L. PETERSON - BOARD MEETING	
	44570855 6/18/2025		
100-00-51420-310-000		ADMIN - OFFICE SUPPLY	8.19
		L. PETERSON - DESK IN OFFICE	
	44570855 6/18/2025		

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7/03/2025 11:52 AM

In Progress Checks - Full Report - ALL
 ALL Checks by Payee
 HOMETOWN BANK GENERAL OPERATING

Page: 5
 ACCT

Dated From: 7/08/2025 From Account:
 Thru: 7/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			87.12
7/08/2025 SCOTT, JOHN			
2025 2ND QTR PER DIEM - ECON DEV (3)			
100-00-51120-140-000		COMMITTEES PER DIEM	60.00
	2025 2ND QTR PER DIEM - ECON DEV (3)	6/30/2025	
Total			60.00
7/08/2025 SIPPLE, KAYLA			
2025 2ND QTR PER DIEM - ECON DEV (3)			
100-00-51120-140-000		COMMITTEES PER DIEM	60.00
	2025 2ND QTR PER DIEM - ECON DEV (3)	6/30/2025	
Total			60.00
7/08/2025 STRUSS, STEVE			
2025 2ND QTR PER DIEM - W&S (3)			
500-00-53700-500-000		COMMITTEE PER DIEMS	30.00
	2025 2ND QTR PER DIEM - W&S (3)	6/30/2025	
600-00-53700-800-000		COMMITTEE PER DIEMS	30.00
	2025 1ST QTR PER DIEM - W&S (3)	6/30/2025	
Total			60.00
7/08/2025 TRAN, TAI			
DUPLICATE PAY ON CIT# BL080128-6			
100-00-51200-390-000		COURT - SUPPLY & EXPENSE	98.80
	DUPLICATE PAYMENT ON CIT# BL080128-6	6/17/2025	
Total			98.80
7/08/2025 US CELLULAR			
POLICE CELL PHONES JUL 2025			
100-00-52100-390-000		POLICE - PHONES & SUPPLIES	197.95
	POLICE CELL PHONES JUL 2025	0738309858 6/22/2025	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	264.64
	DPW CELL PHONE JUL 2025	0738309858 6/22/2025	
100-00-51200-390-000		COURT - SUPPLY & EXPENSE	49.26
	COURT CELL PHONE JUL 2025	0738309858 6/22/2025	
100-00-51420-221-000		ADMIN - TELEPHONE/INTERNET	49.26
	ADMIN CELL PHONE JUL 2025	0738309858 6/22/2025	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	49.27
	WATER CELL PHONE JUL 2025	0731657598 5/22/2025	

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7/03/2025 11:52 AM

In Progress Checks - Full Report - ALL

Page: 6

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 7/08/2025

From Account:

Thru: 7/08/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			610.38
Grand Total			44,008.54

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7/03/2025 11:52 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
HOMETOWN BANK GENERAL OPERATING

Page: 7
ACCT

Dated From: 7/08/2025 From Account:
Thru: 7/08/2025 Thru Account:

Amount

Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	11,832.79
Total Expenditure from Fund # 146 - TIF #6 FUND	617.62
Total Expenditure from Fund # 350 - REFUSE & RECYCLING FUND	18,833.94
Total Expenditure from Fund # 500 - WATER UTILITY	3,307.12
Total Expenditure from Fund # 600 - SEWER UTILITY	2,016.87
Total Expenditure from Fund # 800 - STORMWATER UTILITY	7,400.20
Total Expenditure from all Funds	44,008.54

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Sections:

8.16.010 - Definition.

In this chapter, "fireworks" means anything manufactured, processed or packaged for exploding, emitting sparks or combustion which does not have another common use, but does not include any of the following:

- A. Fuel or a lubricant.
- B. A firearm cartridge or shotgun shell.
- C. A flare used or possessed or sold for use as a signal in an emergency or in the operation of a railway, aircraft, watercraft or motor vehicle.
- D. A match, cigarette lighter, stove, furnace, candle, lantern or space heater.
- E. A cap containing not more than one-quarter grain of explosive mixture, if the cap is used or possessed or sold for use in a device which prevents direct bodily contact with a cap when it is in place for explosion.
- F. A toy snake which contains no mercury.
- G. A model rocket engine.
- H. Tobacco and a tobacco product.
- I. A sparkler on a wire or wood stick not exceeding thirty-six (36) inches in length or 0.25 inch in outside diameter which does not contain magnesium, chlorate or perchlorate.
- J. A device designed to spray out paper confetti or streamers and which contains less than one-quarter grain of explosive mixture.
- K. A device designed to produce an audible sound but not explode, spark, move or emit an external flame after ignition and which does not exceed three grams in total weight.
- L. A device that emits smoke with no external flame and does not leave the ground.
- M. A cylindrical fountain not exceeding one hundred (100) grams in total weight with an inside tube diameter not exceeding 0.75 inch, designed to sit on the ground and emit only sparks and smoke.
- N. A cone fountain not exceeding seventy-five (75) grams in total weight, designed to sit on the ground and emit only sparks and smoke.

(Prior code § 7-6-1(a))

8.16.020 - Sale and possession of fireworks restricted.

No person may sell or possess with intent to sell fireworks, except:

- A. To a person holding a permit under Section 8.16.030(C) of this chapter;
- B. To a municipality; or
- C. For a purpose specified under subsection Section 8.16.030(B)(2) through (B)(6) of this chapter.

8.16.030 - Permit required—Exceptions—Regulations.

- A. Permit Required. No person may possess or use fireworks without a user's permit from the village president or from an official or employee of the village as designated by the village board. No person may use fireworks or a device listed under Section 8.16.010(E) through (G) and (I) through (N) of this chapter while attending a fireworks display for which a permit has been issued to a person listed under subsection (C)(1) through (C)(5) of this section or under subsection (C)(6) of this section if the display is open to the general public.
- B. Permit Exceptions. Subsection A of this section does not apply to:
 - 1. The village, except that village fire and law enforcement officials shall be notified of the proposed use of fireworks at least two days in advance.
 - 2. The possession or use of explosives in accordance with rules or general orders of the Wisconsin Department of Industry, Labor and Human Relations.
 - 3. The disposal of hazardous substances in accordance with rules adopted by the Wisconsin Department of Natural Resources.
 - 4. The possession or use of explosive or combustible materials in any manufacturing process.
 - 5. The possession or use of explosive or combustible materials in connection with classes conducted by educational institutions.
 - 6. A possessor or manufacturer of explosives in possession of a license or permit under 18 U.S.C. 841 to 848 if the possession of the fireworks is authorized under the license or permit.
- C. Who May Obtain Permit. A permit under this section may be issued only to the following:
 - 1. A public authority;
 - 2. A fair association;
 - 3. An amusement park;
 - 4. A park board;
 - 5. A civic organization;
 - 6. A group of resident or nonresident individuals;
 - 7. An agricultural producer for the protection of crops from predatory birds or animals.
- D. Crop Protection Signs. A person issued a permit for crop protection shall erect appropriate warning signs disclosing the use of fireworks for crop protection.
- E. Bond. The village president issuing a permit under this section shall require an indemnity bond with good and sufficient sureties or policy of liability insurance for the payment of all claims that may arise by reason of injuries to person or property from the handling, use or discharge of fireworks under the permit. The bond or policy shall be taken in the name of the village, and any person injured thereby may bring an action on the bond or policy in the person's own name to recover the damage the person has sustained, but the aggregate liability of the surety or insurer to all persons shall not exceed the amount of the bond or policy. The bond or policy, together with a copy of the permit, shall be filed in the officer of the village.

F. Required Information for Permit. A permit under this section shall specify all of the following:

1. The name and address of the permit holder;
2. The date on and after which fireworks may be purchased;
3. The kind and quantity of fireworks which may be purchased;
4. The date and location of permitted use;
5. Other special conditions prescribed by ordinance.

G. Copy of Permit. A copy of a permit under this section shall be given to the fire chief and chief of police at least two days before the date of authorized use.

H. Minors Prohibited. A permit under this section may not be issued to a minor.

(Prior code § 7-6-1(c))

8.16.040 - Storage and handling.

- A. Fire Extinguishers Required. No wholesaler, dealer or jobber may store or handle fireworks on the premises unless the premises are equipped with fire extinguishers approved by the fire chief.
- B. Smoking Prohibited. No person may smoke where fireworks are stored or handled.
- C. Fire Chief to Be Notified. A person who stores or handles fireworks shall notify the fire chief of the location of the fireworks.
- D. Storage Distance. No wholesaler, dealer or jobber may store fireworks within five hundred (500) feet of a dwelling.
- E. Restrictions on Storage. No person may store fireworks within five hundred (500) feet of a public assemblage or place where gasoline or volatile liquid is sold in quantities exceeding one gallon.

(Prior code § 7-6-1(d))

8.16.050 - Parental liability.

A parent or legal guardian of a minor who consents to the use of fireworks by the minor is liable for damages caused by the minor's use of the fireworks.

(Prior code § 7-6-1(e))