Public Notice of the Village of Cambridge, pursuant to Section 19.84, Wisconsin Statutes, is hereby given to the public and to the news media, that the following meeting will be held:

VILLAGE BOARD OF TRUSTEES

DATE: TUESDAY, FEBRUARY 10, 2026 **TIME:** 6:30 PM

LOCATION: AMUNDSON COMMUNITY CENTER
200 SPRING ST.
CAMBRIDGE, WI 53523

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PROOF OF POSTING**
4. **PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)**
5. **CONSENT AGENDA**
   A. Approval of Village Board Minutes for January 27, 2026 and December 16, 2025.
6. **APPROVAL OF BILLS**
7. **COMMITTEE REPORTS**
   A. Fire and EMS Commission
   B. Economic Development Committee
   C. Plan Commission
   D. Personnel Committee
8. **VILLAGE ADMINISTRATOR'S REPORT**
9. **UNFINISHED BUSINESS – ACTION REQUIRED**
   A. Discussion and Possible Action on updated Employee Handbook.
10. **NEW BUSINESS – ACTION REQUIRED**
    A. Discussion and Possible Action on Cambridge Arts Council 2026 plans.
    B. Discussion and Approval of Resolution No. 2026-01 Approving Election Inspectors for the 2026-2027 Term.
    C. Discussion and Possible Action to direct Village Engineer and Staff to go out for bids on the US 12/18 Pedestrian Crossing Project.
11. **FUTURE AGENDA ITEMS**
12. **PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)**

13. CLOSED SESSION

The Village Board will convene into Closed Session pursuant to Wis. Stat. §19.85(1)(e) for 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: Consideration of changes in Village banking and investment of public funds.

14. RECONVENE TO OPEN SESSION

15. POSSIBLE ACTION TAKEN ON CLOSED SESSION ITEMS

16. NEXT MEETING DATES

A. Plan Commission – Monday, February 16, 2026, at 6:30 p.m.
B. Public Works Committee – Tuesday, February 17, 2026, at 5:30 p.m.
C. Water & Sewer Committee – Tuesday, February 17, 2026, at 6:30 p.m.
D. Economic Development Committee – Monday, February 23, 2026, at 5:00 p.m.
E. Village Board – Tuesday, February 24, 2026, at 6:30 p.m.
F. Plan Commission – Monday, March 9, 2026, at 6:30 p.m.
G. Village Board – Tuesday, March 10, 2026, at 6:30 p.m.
H. Water & Sewer Committee – Tuesday, March 17, 2026, at 6:30 p.m.

17. ADJOURNMENT

Posted: February 6, 2026

The Village of Cambridge Board permits a period of public comment to receive information from members of the public pursuant to Wis. Stat. § 19.84(2). The Wisconsin Attorney General has advised that a governmental body should refrain from Board discussion on an item until specific notice of the subject matter and any proposed action has been provided. (Wisconsin Department of Justice, *Wisconsin Open Meetings Law: A Compliance Guide* (2009).)

NOTE:
Individuals who need special accommodations are encouraged to call (608) 423-3712 at least 24 hours before the meeting. A quorum of the Village Board may be present to gather information related to their duties as Village Trustees; however, no official business will be conducted, and no action will be taken by the Board at this meeting. For more detailed information about agenda items, please contact (608)-423-3712.

MINUTES

VILLAGE BOARD OF TRUSTEES
AMUNDSON COMMUNITY CENTER
200 SPRING ST., CAMBRIDGE, WI 53523
TUESDAY, JANUARY 27, 2026, 6:30 PM

1. CALL TO ORDER: President Hollenbeck called the meeting to order at 6:30 p.m.

2. ROLL CALL: Members Present – President Hollenbeck, Trustee Blackwood, Trustee Jacobson, Trustee Kreklau, Trustee Schulz, and Trustee Trendel. Members Absent – None Others Present – Betsy Busch, Matt Dozois, Administrator Kris Breunig, and Clerk/Treasurer Brian Wilson.

3. PROOF OF POSTING: Confirmed - upper and lower levels of the Amundson Center, Cambridge Post Office, Badger Bank, Bank First, and the Village website.

4. PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON): None.

President Hollenbeck made a motion to move Agenda Item **10.B.-Discussion and Possible Action on appointment of Matt Dozois to Water & Sewer Committee** to be considered at this point in the meeting. Second by Trustee Kreklau. Motion carried by voice vote.

Trustee Blackwood moved to approve the appointment of Matt Dozois to the Water & Sewer Committee. Second by Trustee Schulz. Motion carried by voice vote.

5. CONSENT AGENDA: Motion made by Trustee Trendel to approve the Consent Agenda with Village Board Minutes for January 13, 2026. Second by Trustee Blackwood. Motion carried by voice vote.

6. APPROVAL OF BILLS: Trustee Kreklau moved to approve the bills as presented. Second by Trustee Jacobson. Motion passed on a roll call vote.

Yes - Trustee Blackwood, Trustee Jacobson, Trustee Kreklau, Trustee Schulz, Trustee Trendel, and President Hollenbeck.

No – None.

7. COMMITTEE REPORTS:

A. Trustee Blackwood reported on the January 31, 2026, meeting of the Fire & EMS Commission. It was the first meeting with the new EMS Director on board. She reported that revenues for 2025 were approximately $189,000 more than expenditures. The Commission is considering using the excess funds to pay off the current Letter of Credit which has an interest rate of 6.75%. This would save the Commission approximately $900 per month in interest payments. The remaining excess would be used to pay larger vendor bills. A final 2026 Fire & EMS Budget is expected to come to the Village Board after the February 26, 2026, meeting of the Commission. A memo explaining budget conditions will be sent to the communities of the Commission within the next week.

B. President Hollenbeck reported on the most recent meeting of the Water & Sewer Committee. A request to consider allowing grinder pumps rather than a single lift station for the Summer Prairie Development was discussed with the Water & Sewer Committee not being opposed to the idea. The Well #2 Project will be completed this Spring and is being funded by a grant. Blue siding was recently added to Well House #2.

C. Trustee Kreklau discussed the most recent items considered by the Plan Commission. They have recommended approval of two ordinances which will be considered by the Village Board on this agenda. Commissioner Gronemus is stepping down from the Plan Commission in April 2026.

8. VILLAGE ADMINISTRATOR'S REPORT: Village Administrator Kris Bruenig gave his report on the status of work being conducted by Village Hall staff and temporary staff provided by PAA.

9. UNFINISHED BUSINESS – ACTION REQUIRED

A. Discussion and Possible Action on revised 2026 EMS Budget: No action will be taken on this matter until after the February, 26, 2026, meeting of the Fire & EMS Commission.

10. NEW BUSINESS – ACTION REQUIRED:

A. Discussion and Possible Action on replacing one Trustee on the Plan Commission: No action taken on the matter. Trustees Kreklau and Schulz will remain on Plan Commission and President Hollenbeck will attend and observe to assist with any new appointments after April elections.

C. Approve slate of 2026 Election Judges: Will be considered on next Village Board Agenda.

D. Discussion and Possible Action to direct Village Engineer and Village Staff to let the STH 134 and Lagoon Road Project out for bid: Motion by Trustee Blackwood to advertise the project for bids. Second by Trustee Kreklau. Motion carried on voice vote.

E. Discussion and Possible Action on a recommendation from the Plan Commission regarding the considered approval of a zoning amendment to Section 17.68 (conditional uses): President Hollenbeck moved to approve Ordinance 2026-02 as recommended by the Plan Commission. Second by Trustee Jacobson. Motion passed on a roll call vote. Yes - Trustee Blackwood, Trustee Jacobson, Trustee Kreklau, Trustee Schulz, Trustee Trendel, and President Hollenbeck. No – None.

F. Discussion and Possible Action on a recommendation from the Plan Commission regarding the considered approval of a zoning amendment to create Section 17.26 (Neighborhood Mixed Use Zoning District): Trustee Trendel moved to approve Ordinance 2026-03 as recommended by the Plan Commission. Second by Trustee Jacobson. Motion passed on a roll call vote. Yes - Trustee Blackwood, Trustee Jacobson, Trustee Kreklau, Trustee Schulz, Trustee Trendel, and President Hollenbeck. No – None.

G. Discussion and Possible Action on Assessment Non-Compliance Advisory Notice: Administrator Breunig explained that the Village would need to perform a full revaluation of assessed property values within the next three years as directed by the State due to non-compliance of current values. No action taken at this time.

11. FUTURE AGENDA ITEMS:

A. Approve 2026 Election Judges.
B. Discussion of Road Aid Dollars.
C. Discussion on cost savings with Fire Department for parking lot paving by making a joint bid request.
D. Discussion of LBK Park Phase II improvements.
E. Discussion on Bike Paths.

12. PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON): None.

13. NEXT MEETING DATES

A. Economic Development Committee – Monday, February 2, 2026, at 5:00 p.m.

B. Plan Commission – Monday, February 9, 2026, at 6:30 p.m.

C. Personnel Committee (Proposed) – Thursday, February 5, 2026, at 6:30 p.m.

D. Village Board – Tuesday, February 10, 2026, at 6:30 p.m.

14. ADJOURNMENT: Trustee Blackwood made a motion to adjourn. Second by Trustee Schulz. Motion carried on a unanimous voice vote.

Meeting adjourned at 7:39 p.m.

Respectfully submitted by Brian Wilson, Clerk/Treasurer, Village of Cambridge

These minutes are not official until approved by the Village Board of Trustees.

VILLAGE OF CAMBRIDGE – VILLAGE BOARD OF TRUSTEES

BILLS APPROVAL – 01/27/2026

APPROVAL OF BILLS TOTALING $ 47,289.87

President Hollenbeck

Trustee Schulz

Trustee Trendel

Trustee Kreklau

Trustee Jacobson

Trustee Blackwood

Vacant

APPROVED

Highlights: Current Bills over $5,000

GFL Environmental	$ 9,954.87
MSA Professional Services	$ 14,444.73
	$
	$
	$
	$
	$
	$

Check Run Totals:

Bills over $5000 →	$ 24,399.60
Bills under $5000 →	$ 22,890.27

Total All Bills For Check Run: $ 47,289.87

Payroll Dated 01/08/2026 **$** 15,855.30

Dated From: 1/27/2026 From Account:
Thru: 1/27/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	1/27/2026	1901 INC. MECHANICAL & PLUMBING		
2025 FALL HVAC PM AGREE - PUBLIC WKS				
100-00-53311-530-000		PUBLIC WORKS - BLDG SUPPLY/EXP		1,191.00 ✓
	2025 FALL HVAC PM AGREE - PUBLIC WKS		21130 1/13/2026	
100-00-51600-240-000		MUN BLDG - MAINT & REPAIR		1,227.00 ✓
	FALL 2025 HVAC PM AGREEMENT-AMUNDSON		21131 1/13/2026	
			Total	2,418.00
	1/27/2026	ALLIANT ENERGY/WP&L		
#370181				
100-00-51600-220-000		MUN BLDG - UTILITIES		1,221.81
	#370181		1/15/2026	
100-00-53420-000-000		STREET LIGHTS		43.16
	#1611869258		1/15/2026	
100-00-53420-000-000		STREET LIGHTS		44.83
	#252381		1/15/2026	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE		744.07
	#034153		1/15/2026	
100-00-53420-000-000		STREET LIGHTS		4.45
	#480381		1/15/2026	
100-00-53420-000-000		STREET LIGHTS		22.40
	#543106		1/15/2026	
100-00-55200-220-000		PARK UTILITIES		44.80
	#0335194619		1/15/2026	
100-00-55200-220-000		PARK UTILITIES		48.16
	#6959100000 VETERANS PARK		1/15/2026	
100-00-53420-000-000		STREET LIGHTS		60.12
	#5706050000		1/15/2026	
100-00-53420-000-000		STREET LIGHTS		32.10
	#9239520000 WATER ST SCOTT FARM		1/15/2026	
100-00-53420-000-000		STREET LIGHTS		113.90
	#9380220000		1/15/2026	
100-00-53420-000-000		STREET LIGHTS		106.58
	#5122342434 - 12/18 & 138 TRAFFIC LIGHTS		1/16/2025	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE		27.95
	#5613463308 LAGOOD RD SHED		1/16/2026	
			Total	2,514.33 ✓

APPROVED

✓ KJB

Dated From: 1/27/2026 From Account:
Thru: 1/27/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	1/27/2026	ALLIANT ENERGY/WP&L		
#3712920000 134 WTR TOWER				
500-00-53700-620-000	POWER PURCHASED FOR PUMPING			100.51
	#3712920000 134 WTR TOWER		371292 1/15/2026	
600-00-53700-821-000	POWER PURCHASED FOR PUMPING			206.97
	#0144220000 12 & 18 LIFT STATION		14422 1/15/2026	
600-00-53700-821-000	POWER PURCHASED FOR PUMPING			817.55
	#3994420000 300 WATER ST PUMP HOUSE		3994420000 1/15/2026	
500-00-53700-620-000	POWER PURCHASED FOR PUMPING			1,237.26
	#1762800000 SKOGEN RD WELL#3		17628 1/15/2026	
500-00-53700-620-000	POWER PURCHASED FOR PUMPING			1,073.32
	#3967610000 WELL#2		1/16/2026	
			Total	3,435.61 ✓
	1/27/2026	ALLIANT ENERGY/WP&L		
#8378600000 LIBRARY				
150-00-55110-220-000	LIB - UTILITIES			1,246.15
	#8378600000 LIBRARY		83786 1/15/2026	
			Total	1,246.15 ✓
	1/27/2026	BAUMAN ASSOCIATES, LTD.		
AUDIT FINANCIALS FOR 7/22/2025				
100-00-51510-210-000	AUDIT & ACCOUNTING			2,442.60
	AUDIT FINANCIALS FOR 7/22/2025		INV25696 1/27/2026	
500-00-53700-682-100	OUTSIDE SERVICES - AUDITOR			1,221.30
	AUDIT FINANCIALS FOR 7/22/2025		INV25696 1/27/2026	
600-00-53700-852-100	OUTSIDE SRVCS - AUDITOR			1,221.30
	AUDIT FINANCIALS FOR 7/22/2025		INV23267 7/08/2025	
			Total	4,885.20 ✓
	1/27/2026	BREUNIG, KRIS		
REIMBURSEMENT FOR PHONE CASES-POLICE (3)				
100-00-52100-390-000	POLICE - PHONES & SUPPLIES			126.57 ✓
	REIMBURSEMENT FOR PHONE CASES-POLICE (3)			
100-00-51420-390-000	ADMIN - SUPPLY & EXPENSES			42.19 ✓
	REIMBURSEMENT FOR PHONE CASES-ADMIN			
			Total	168.76 ✓

APPROVED

KB

Dated From: 1/27/2026 From Account:
Thru: 1/27/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	1/27/2026	CHARTER COMMUNICATIONS/SPECTRUM		
170806001 ADMIN INTERNET SVC				
100-00-51420-221-000		ADMIN - TELEPHONE/INTERNET		53.33
	170806001 ADMIN INTERNET SVC		170806001011426 1/14/2026	
100-00-52100-390-000		POLICE - PHONES & SUPPLIES		53.33
	170806001 POLICE INTERNET SVC		170806001011426 1/14/2026	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE		26.67
	170806001 WATER INTERNET		170806001011426 1/14/2026	
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE		26.67
	170806001 SEWER INTERNET		170806001011426 1/14/2026	
			Total	160.00 ✓
	1/27/2026	CHARTER COMMUNICATIONS/SPECTRUM		
#170804901				
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE		84.99
	#170804901		170804901011426 1/14/2026	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE		42.50
	#170804901		170804901011426 1/14/2026	
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE		42.50
	#170804901		170804901011426 1/14/2026	
			Total	169.99 ✓
	1/27/2026	FARRAR, LEE		
STATE LAB WATER TESTING & MILEAGE				
500-00-53700-660-000		VEHICLE/FUEL EXPENSES		20.96
	STATE LAB WATER TESTING & MILEAGE		1/26/2026	
			Total	20.96 ✓
	1/27/2026	GFL ENVIRONMENTAL (LRS)		
DEC 25 FUEL SURCHARGE				
350-00-53620-390-000		OTHER SUPPLIES & EXPENSE		105.84
	DEC 25 FUEL SURCHARGE		U10000293444 1/20/2026	
350-00-53620-290-000		TRASH COLLECTION CONTRACTED		5,897.03
	FEB 26 TRASH COLLECTION SERVICES		U10000293444 1/20/2026	
350-00-53620-295-000		RECYCLE COLLECT- CONTRACTED		3,952.00
	FEB 26 RECYCLE COLLECTION SERVICES		U10000293444 1/20/2026	
			Total	9,954.87 ✓

APPROVED

KGR

Dated From: 1/27/2026 From Account:
Thru: 1/27/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/27/2026	LAKESIDE INTERNATIONAL, LLC	
		AIR VALVE, FITTINGS, MIRRORS-PLOW TRUCKS Previous Year Expense	
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	-338.41
		AIR VALVE, FITTINGS, MIRRORS-PLOW TRUCKS 8324243P	
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	1,063.36
		AIR VALVE, FITTINGS, MIRRORS-PLOW TRUCKS 8324243P 12/03/2025	
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	-386.54
		AIR VALVE, FITTINGS, MIRRORS-PLOW TRUCKS 8324243PA 12/08/2025	
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	136.10
		AIR VALVE, FITTINGS, MIRRORS-PLOW TRUCKS 8324533P 12/08/2025	
		Total	474.51 ✓
	1/27/2026	MARKS, CAITLIN	
		REFUND - PROPERTY TAX OVERPAYMENT	
100-00-51920-000-000		TAX REFUNDS	35.59
		REFUND - PROPERTY TAX OVERPAYMENT 1/22/2026	
		Total	35.59 ✓
	1/27/2026	MC FARLANE, BRYAN	
		1/3 - 1/14/2026 LIBRARY CLEANING	
150-00-55110-240-000		LIB BUILDING MAINT & REPAIR	375.00
		1/3 - 1/14/2026 LIBRARY CLEANING 1/14/2026	
		Total	375.00 ✓
	1/27/2026	MC FARLANE, BRYAN	
		1/10 - 1/23/2026 CLEAN AMUNDSON BLDG	
100-00-51600-120-000		MUN BLDG - HOURLY WAGES	387.50
		1/10 - 1/23/2026 CLEAN AMUNDSON BLDG 1/23/2026	
		Total	387.50 ✓
	1/27/2026	MSA PROFESSIONAL SERVICES	
		BUILDING INSPECTION	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS	120.68
		BUILDING INSPECTION 025260 1/22/2026	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS	18.20
		624 DRUMLIN TR NSFD 025260 1/22/2026	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS	52.50
		VC 19-12-25 - 205 E MAIN ST 025260 1/22/2026	

APPROVED

163

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 1/27/2026 From Account:

Thru: 1/27/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		232.00
	900 VINEYARD APARTMENTS		025260 1/22/2026	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		210.71
	CAMBRIDGE MIDDLE SCHOOL SOFTNER		025260 1/22/2026	
			Total	634.09 ✓

1/27/2026 MSA PROFESSIONAL SERVICES

WELL #2 DESIGN & CRS

Voucher Nbr	Check Date	Payee		Amount
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS		1,666.27
	WELL #2 DESIGN & CRS		024557 1/5/2026	
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS		992.25
	WELL#2 GENERATOR DESIGN & CRS		025320 1/23/2026	
100-00-53100-215-000		ENGINEERING SERV		60.00
	STH 134 & LAGOON RD		025319 1/23/2026	
146-00-56400-000-000		TID EXPENDITURES		303.87
	WESTGATE COMMERCIAL DR & CRS		025317 1/23/20026	
100-00-53100-215-000		ENGINEERING SERV		607.50
	GEN ENG SVCS- PLANN & ZONING ASSIST PW		025316 1/23/2026	
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING		607.50
	GEN ENG SVCS- PLANN & ZONING ASSISTWATER		025316 1/23/2026	
600-00-53700-852-300		OUTSIDE SRVCS - ENGINEERING		607.50
	GEN ENG SVCS- PLANN&ZONING ASSIST SEWER		025316 1/23/2026	
146-00-56400-000-000		TID EXPENDITURES		607.50
	GEN ENG SVCS-PLANN&ZONING ASSIST KWIK TR		025316 1/23/2026	
100-00-53100-215-000		ENGINEERING SERV		1,070.84
	CAM ZONING & PLANNING PW		024501 12/31/2025	
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING		1,070.84
	CAM ZONING & PLANNING - WATER		024501 12/31/2025	
600-00-53700-852-300		OUTSIDE SRVCS - ENGINEERING		1,070.84
	CAM ZONING & PLANNING - SEWER		024501 12/31/2025	
146-00-56400-000-000		TID EXPENDITURES		1,070.84
	CAM ZONING & PLANNING-KWIK TRIP		024501 12/31/2025	
100-00-53100-215-000		ENGINEERING SERV		175.00
	MIGRATE PW VIEWER		024369 12/26/2025	
600-00-53700-682-300		OUTSIDE SRVCS - ENGINEERING		325.00
	MIGRATE SANITARY SEWER EDITOR TO BUILDER		024369 12/26/2025	
800-00-58100-300-000		OUTSIDE SERVICES-ENGINEERING		437.50
	MIGRATE STORMWATER EDITOR		024369 12/26/2025	

Dated From: 1/27/2026 From Account:
Thru: 1/27/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-53100-215-000		ENGINEERING SERV		809.37
		GIS SITE ADMINISTRATION	024369 12/26/2025	
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING		809.37
		GIS SITE ADMINISTRATION	024369 12/26/2025	
600-00-53700-682-300		OUTSIDE SRVCS - ENGINEERING		809.37
		GIS SITE ADMINISTRATION	024369 12/26/2025	
800-00-58100-300-000		OUTSIDE SERVICES-ENGINEERING		809.37
		GIS SITE ADMINISTRATION	024369 12/26/2025	
100-00-53100-215-000		ENGINEERING SERV		133.50
		GIS 2025	025321 1/23/2026	
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING		133.50
		GIS 2025	025321 1/23/2026	
600-00-53700-682-300		OUTSIDE SRVCS - ENGINEERING		133.50
		GIS 2025	025321 1/23/2026	
800-00-58100-300-000		OUTSIDE SERVICES-ENGINEERING		133.50
		GIS 2025	02531 1/23/2026	
			Total	14,444.73 ✓
	1/27/2026	PUBLIC ADMINISTRATION ASSOC		
		INTERIM VILLAGE ADMIN SVCS 1/5-1/9/2026		
100-00-51520-290-000		CONTRACTED SERVICES		3,277.50
		INTERIM VILLAGE ADMIN SVCS 1/5-1/9/2026	1/13/2026	
			Total	3,277.50 ✓
	1/27/2026	QUILL CORPORATION		
		WHITE COPY PAPER		
100-00-51420-310-000		ADMIN - OFFICE SUPPLY		40.00
		WHITE COPY PAPER	47232684 1/06/2026	
500-00-53700-640-000		SUPPLIES AND EXPENSES		19.99
		WHITE COPY PAPER	47232684 1/06/2026	
600-00-53700-851-000		OFFICE SUPPLIES & EXPENSES		19.99
		WHITE COPY PAPER	47232684 1/06/2026	
100-00-51600-390-000		MUN BLDG - SUPPLIES		37.79
		PAPER TOWELS FOR RESTROOMS-AMUNDSON	47232684 1/06/2026	
100-00-51420-310-000		ADMIN - OFFICE SUPPLY		18.98
		CALCULATOR RIBBONS	47232684 1/06/2026	
			Total	136.75 ✓

APPROVED

✓ LAb

Dated From: 1/27/2026 From Account:
Thru: 1/27/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	1/27/2026	REFUEL PANTRY		
W/S FUEL DEC 2025				
500-00-53700-660-000	VEHICLE/FUEL EXPENSES			224.83
W/S FUEL DEC 2025			2089 1/08/2026	
			Total	224.83
	1/27/2026	REFUEL PANTRY		
PUBLIC WORKS FUEL DEC 2025				
100-00-53311-370-000	PUBLIC WORKS - FUEL			1,093.48
PUBLIC WORKS FUEL DEC 2025			2090 1/8/2026	
			Total	1,093.48
	1/27/2026	SCHULY IRRIGATION		
WINTERIZING FOUNTAIN NEXT TO THE PLOW			Previous Year Expense	
100-00-55200-245-000	FOUNTAIN MAINTENANCE			140.00
WINTERIZING FOUNTAIN NEXT TO THE PLOW			982 11/11/2025	
			Total	140.00
	1/27/2026	US CELLULAR		
W&S METER READING MODEM				
500-00-53700-681-200	TELEPHONE/INTERNET EXPENSE			20.82
W&S METER READING MODEM			0781429384 1/10/2026	
			Total	20.82
	1/27/2026	USA BLUE BOOK		
18' FIBERGLASS POLES - CLEANING DEBRIS				
600-00-53700-831-400	SEWER PREVENTATIVE MAINT.			478.20
18' FIBERGLASS POLES - CLEANING DEBRIS			S03937133	
			Total	478.20
	1/27/2026	VILLAGE OF DEERFIELD		
POLICE FUEL 12/1 - 12/31/2026				
100-00-52100-370-000	POLICE - SQUAD GAS/OIL			289.20
POLICE FUEL 12/1 - 12/31/2026			3051 1/12/2026	
			Total	289.20
	1/27/2026	WISCONSIN MUNICIPAL COURT CLERKS ASSOC		
1/06/2026 WMCCA YEARLY COURT CLERK DUES				
100-00-51200-390-000	COURT - SUPPLY & EXPENSE			55.00
1/06/2026 WMCCA YEARLY COURT CLERK DUES				

APPROVED

KJB

Dated From: 1/27/2026 From Account:
Thru: 1/27/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
			Total	55.00
	1/27/2026	WISCONSIN MUNICIPAL JUDGES ASSOCIATION		
2026 DUES FOR MEMBERSHIP - R. MILSAP				
100-00-51200-390-000	COURT - SUPPLY & EXPENSE			150.00
	2026 DUES FOR MEMBERSHIP - R. MILSAP	2026 1/20/2026		
			Total	150.00✓
	1/27/2026	ZEMAN, BRAD		
REIMBURSE FOR DUPL PAYMENT ON CITATION				
100-00-51200-330-000	COURT - TRAINING			98.80
	REIMBURSE FOR DUPL PAYMENT ON CITATION	1/22/2026		
			Total	98.80✓
			Grand Total	47,289.87

APPROVED

APPROVED

APPROVED

TBS

Dated From: 1/27/2026 From Account:
Thru: 1/27/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	17,323.99
Total Expenditure from Fund # 146 - TIF #6 FUND	1,982.21
Total Expenditure from Fund # 150 - LIBRARY FUND	1,621.15
Total Expenditure from Fund # 350 - REFUSE & RECYCLING FUND	9,954.87
Total Expenditure from Fund # 500 - WATER UTILITY	9,267.89
Total Expenditure from Fund # 600 - SEWER UTILITY	5,759.39
Total Expenditure from Fund # 800 - STORMWATER UTILITY	1,380.37
Total Expenditure from all Funds	47,289.87

APPROVED APPROVED APPROVED

ATB

VILLAGE OF CAMBRIDGE – VILLAGE BOARD OF TRUSTEES
BILLS APPROVAL – 02/10/2026

APPROVAL OF BILLS TOTALING $ 322,640.50

President Hollenbeck	Trustee Schulz
Trustee Trendel	Trustee Kreklau
Trustee Jacobson	Trustee Blackwood
Vacant	

Highlights: Current Bills over $5,000

At Home Again Cambridge LLC	Bill Run #1	$ 16,952.00
Cambridge Fire & EMS Commission		$ 147,888.00
MSA Professional Services		$ 8,165.38
Public Administration Associates		$ 10,037.50
Treewerx LLC		$ 10,075.00
Cambridge/Oakland Wastewater Commission	Bill Run #2	$ 57,260.51
Frontline Exteriors & Construction LLC		$ 12,922.21
Innovative Public Advisors		$ 8,875.00
Village of Deerfield		$ 21,219.23
Workhorse Software Services		$ 5,175.00
Public Administration Associates	Bill Run #3	$ 5,505.00

Check Run Totals:

Bills over $5000	------------------→	$ 304,074.83
Bills under $5000	-----------------→	$ 18,565.67

Total All Bills For Check Run: $ **322,640.50**

Payroll Dated 02/05/2026 $ 18,846.77

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	2/10/2026	AT HOME AGAIN CAMBRIDGE LLC		
	$15,000 PRIN/$1,952 INTEREST- MAR 26			
140-00-56410-000-000	At Home Again Incentive			16,952.00
	$15,000 PRIN/$1,952 INTEREST- MAR 26			
			Total	16,952.00 ✓
	2/10/2026	C & M HYDRAULIC TOOL SUPPLY INC.		
	CHAINSAW BAR			
100-00-53311-230-000	PUBLIC WORKS - TREE & BRUSH			53.99
	CHAINSAW BAR	0183809-IN		
			Total	53.99 ✓
	2/10/2026	CAMBRIDGE FIRE AND EMS COMMISSION		
	2026 1ST QTR - FIRE & EMS OPERATIONS			
100-00-52200-000-000	FIRE DEPT. 2% FIRE DUES			147,888.00
	2026 1ST QTR - FIRE & EMS OPERATIONS	1360 1/15/2026		
			Total	147,888.00 ✓
	2/10/2026	CIVICPLUS LLC		
	MUNICODE - TO CODE ORDINANCES	Previous Year Expense		
100-00-51420-280-000	ADMIN - COMPUTER MAINT/REPAIR			3,468.86 ✓
	MUNICODE - TO CODE ORDINANCES	354239 10/31/2025		
			Total	3,468.86
	2/10/2026	CIVICPLUS LLC		
	MUNICODE FULL SVC RENEWAL 4/1/26-3/31/27			
100-00-51420-280-000	ADMIN - COMPUTER MAINT/REPAIR			606.38
	MUNICODE FULL SVC RENEWAL 4/1/26-3/31/27	362711 4/1/2026		
			Total	606.38 ✓
	2/10/2026	MADISON TRUCK EQUIPMENT INC.		
	SOLENOID - F450 SNOW PLOW			
100-00-53311-350-000	PUBLIC WORKS - EQUIP/VEHIC REP			29.82
	SOLENOID - F450 SNOW PLOW	1-110373 1/27/2026		
			Total	29.82 ✓
	2/10/2026	MC FARLANE, BRYAN		
	1/24 - 2/06/2026 CLEAN AMUNDSON BLDG			
100-00-51600-120-000	MUN BLDG - HOURLY WAGES			400.00 ✓
	1/24 - 2/06/2026 CLEAN AMUNDSON BLDG	2/06/2026		

KTB

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
			Total	400.00
	2/10/2026	MC FARLANE, BRYAN		
1/17 - 1/29/2026		LIBRARY CLEANING		
150-00-55110-240-000		LIB BUILDING MAINT & REPAIR		375.00
1/17 - 1/29/2026		LIBRARY CLEANING	1/29/2026	
			Total	375.00
	2/10/2026	MSA PROFESSIONAL SERVICES		
PROJECT MANAGEMENT			Previous Year Expense	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		182.50
PROJECT MANAGEMENT			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		100.00
PLAN REVIEW			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		155.00
CORRESPONDENCE			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		96.46
624 DRUMLIN TR - NSFD			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		47.11
#VC 10-9-25 622 DRUMLIN TR			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		47.53
624 WHEATLAND NSFD			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		199.72
622 DRUMLIN TR NSFD			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		27.50
VC 12-10-25 614 WHEATLAND WINDOWS			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		27.50
VC 13-10-25 614 WHEATLAND PLUMBING			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		27.50
VC 14-10-25 102 SOUTH ST			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		215.00
603 VINEYARD CT-BASEMENT			023353 12/1/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		350.81
551 CLETUS NSFD			023353 12/1/2025	
100-00-53100-215-000		ENGINEERING SERV		1,200.00
STH 12/18 PEDESTRIAN CROSSING DESIGN			023144 11/24/2025	
100-00-52400-000-000		PLBG. & BLDG. INSPECTIONS		1,097.75
CAMBRIDGE ZONING & PLANNING 25-26			022378 10/31/2025	

KJB

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
100-00-52410-000-000	ZONING ADMINISTRATION CHARGES				1,097.75
	CAMBRIDGE ZONING & PLANNING 25-26		022378 10/31/2025		
100-00-56700-210-000	PLANNING - CONSULTING FEES				1,097.75
	CAMBRIDGE ZONING & PLANNING 25-26		022378 10/31/2025		
100-00-53100-215-000	ENGINEERING SERV				1,097.75
	CAMBRIDGE ZONING & PLANNING 25-26		022378 10/31/2025		
500-00-53700-682-300	OUTSIDE SERVICES - ENGINEERING				1,097.75
	CAMBRIDGE ZONING & PLANNING 25-26		022378 10/31/2025		
				Total	8,165.38
	2/10/2026	MSA PROFESSIONAL SERVICES			
	WELL#2 GENERATOR DESIGN & CRS		Previous Year Expense		
500-00-57915-000-000	WELL #3 PROJ CONST IN PROGRESS				123.75
	WELL#2 GENERATOR DESIGN & CRS		023145 11/24/2025		
500-00-57915-000-000	WELL #3 PROJ CONST IN PROGRESS				220.00
	HAZARD MITIGATION GRANT ADMIN		021234 9/30/2025		
				Total	343.75
	2/10/2026	PUBLIC ADMINISTRATION ASSOC			
	INTERIM CLERK/TREASURER 1/12-1/23/26				
100-00-51520-290-000	CONTRACTED SERVICES				5,357.50
	INTERIM CLERK/TREASURER 1/12-1/23/26		C-26-009 1/27/2026		
100-00-51520-290-000	CONTRACTED SERVICES				4,680.00
	INTERIM VILLAGE ADMIN SVCS 1/12-1/22/26		C-26-008 1/27/2026		
				Total	10,037.50
	2/10/2026	TREEWERX LLC			
	REMOVE TREES-SOUTH ST, PARK ST, PLEASANT				
100-00-53311-230-000	PUBLIC WORKS - TREE & BRUSH				10,075.00
	REMOVE TREES-SOUTH ST, PARK ST, PLEASANT		9137 1/19/2026		
				Total	10,075.00
	2/10/2026	WRWA			
	WRWA TECH CONF - C GARCIA 3/25 & 3/26/26				
500-00-53700-681-500	STAFF TRAINING				270.00
	WRWA TECH CONF - C GARCIA 3/25 & 3/26/26				
				Total	270.00
				Grand Total	198,665.68

KJB

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	179,627.18
Total Expenditure from Fund # 140 - TIF #4 FUND	16,952.00
Total Expenditure from Fund # 150 - LIBRARY FUND	375.00
Total Expenditure from Fund # 500 - WATER UTILITY	1,711.50
Total Expenditure from all Funds	198,665.68

KJB

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	2/10/2026	1901 INC. MECHANICAL & PLUMBING		
INSTALL NEW INDUCER MOTOR				
100-00-53311-530-000	PUBLIC WORKS - BLDG SUPPLY/EXP			980.80
	INSTALL NEW INDUCER MOTOR	21628 2/06/2026		
			Total	980.80 ✓
	2/10/2026	ABT Mailcom		
BILL PROCESSING & MAILING JAN 2026				
500-00-53700-681-100	POSTAGE			229.44
	BILL PROCESSING & MAILING JAN 2026	54677 2/04/2026		
600-00-53700-851-300	POSTAGE EXPENSE			229.44
	BILL PROCESSING & MAILING JAN 2026	54677 2/04/2026		
800-00-58100-681-100	POSTAGE			229.44
	BILL PROCESSING & MAILING JAN 2026	54677 2/04/2026		
			Total	688.32 ✓
	2/10/2026	ALLIANT ENERGY/WP&L		
#5876920000 - STREET LIGHTS				
100-00-53420-000-000	STREET LIGHTS			1,616.46
	#5876920000 - STREET LIGHTS	1/29/2026		
			Total	1,616.46 ✓
	2/10/2026	CAMBRIDGE ACE HARDWARE		
HEATER FOR WELL #2				
500-00-53700-640-000	SUPPLIES AND EXPENSES			10.17
	HEATER FOR WELL #2	ACCT 300 1/31/2026		
100-00-51600-240-000	MUN BLDG - MAINT & REPAIR			19.99
	LIGHT BULB FOR DOWNSTAIRS MENS RR	ACCT 300 1/31/2026		
			Total	30.16 ✓
	2/10/2026	CAMBRIDGE ACE HARDWARE		
SPACE HEATER TO STOP PIPES FROM FREEZING				
500-00-53700-640-000	SUPPLIES AND EXPENSES			137.98
	SPACE HEATER TO STOP PIPES FROM FREEZING	ACCT 301 -1/31/2026		
500-00-53700-635-000	TOWER REPAIRS & MAINT			50.98
	WATER TOWER REPAIR	ACCT 301 1/31/2026		
			Total	188.96 ✓
	2/10/2026	CAMBRIDGE WATER & SEWER UTILITY		
ACCT#040-0024-00 AMUNDSON WATER & SEWER				

KJB

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-51600-220-000	MUN BLDG - UTILITIES			310.11 ✓
	ACCT#040-0024-00 AMUNDSON WATER & SEWER	2/3/2026		
100-00-53311-220-000	PUBLIC WORKS - UTILITY & PHONE			142.54 ✓
	ACCT#040-0023-00 200 W NORTH ST	2/03/2026		
			Total	452.65
	2/10/2026	CAMBRIDGE/OAKLAND WASTEWATER COMMISSION		
JANUARY 2026				
600-00-53700-824-000	PAYMENTS TO COWC			57,260.51
	JANUARY 2026	JANUARY		
			Total	57,260.51 ✓
	2/10/2026	CHARTER COMMUNICATIONS/SPECTRUM		
WATER TOWER 2 INTERNET				
500-00-53700-681-200	TELEPHONE/INTERNET EXPENSE			99.23
	WATER TOWER 2 INTERNET	0101115012526 1/25/2026		
			Total	99.23 ✓
	2/10/2026	CHARTER COMMUNICATIONS/SPECTRUM		
INTERNET				
500-00-53700-681-200	TELEPHONE/INTERNET EXPENSE			120.00
	INTERNET	242543501020126 2/1/2026		
600-00-53700-851-400	TELEPHONE/INTERNET EXPENSE			119.99
	INTERNET	242543501020126 2/1/2026		
			Total	239.99 ✓
	2/10/2026	COMPUTER MAGIC, INC		
FEB 2026 COMPUTER SUPPORT				
100-00-51420-280-000	ADMIN - COMPUTER MAINT/REPAIR			899.86
	FEB 2026 COMPUTER SUPPORT	13715 1/28/2026		
500-00-53700-681-300	COMPUTER SUPPORT			449.93
	FEB 2026 COMPUTER SUPPORT	13715 1/28/2026		
600-00-53700-842-000	TECHNOLOGY EXPENSES			449.93
	FEB 2026 COMPUTER SUPPORT	13715 1/28/2026		
			Total	1,799.72 ✓
	2/10/2026	DANE COUNTY TREASURER		
COUNTY JAIL AND DRIVER SURCHARGES JAN 26				
100-00-45100-000-000	COURT FINES/PENALTIES			51.62 ✓
	COUNTY JAIL AND DRIVER SURCHARGES JAN 26	1/30/2026		

KJB

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
				Total	51.62 ✓
	2/10/2026	DIGGERS HOTLINE INC			
FEES FOR JANUARY 2026					
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES			12.90
	FEES FOR JANUARY 2026		260 1 46201 1/31/2026		
				Total	12.90 ✓
	2/10/2026	DUNSMOOR DOOR, INC.			
GARAGE DOOR OPENER DPW BLDG REPLACEMENT					
100-00-53311-530-000		PUBLIC WORKS - BLDG SUPPLY/EXP			1,250.00
	GARAGE DOOR OPENER DPW BLDG REPLACEMENT		14946 1/15/2026		
				Total	1,250.00 ✓
	2/10/2026	FRONTIER			
ELEVATOR PHONE - 262-159-0355-100702-5					
100-00-51600-220-000		MUN BLDG - UTILITIES			173.90
	ELEVATOR PHONE - 262-159-0355-100702-5		1/28/2026		
				Total	173.90 ✓
	2/10/2026	FRONTLINE EXTERIORS & CONSTRUCTION LLC			
* WELL #2 SIDING					
200-00-51600-100-000		CAM FOUNDATION PROJECTS			12,922.21
	WELL #2 SIDING		1/10/2026		
			CHECK FROM FOUNDATION IN FULL	Total	12,922.21 ✓
	2/10/2026	HYDROCORP LLC			
LABOR (RECURRING) JOB #B460000 JAN 2026					
500-00-53700-682-010		OUTSIDE SERVICES-CROSS CONNECT			291.00
	LABOR (RECURRING) JOB #B460000 JAN 2026		CI-10804 CUS#C000696		
				Total	291.00 ✓
	2/10/2026	INNOVATIVE PUBLIC ADVISORS			
* PLANNING GRANT STUDY - EMS/FIRE SVCS			Previous Year Expense		
100-00-43700-000-000		GRANTS: PLANNING			8,875.00
	PLANNING GRANT STUDY - EMS/FIRE SVCS		25-087 12/12/2025		
			GRANT $ PASS-THRU	Total	8,875.00 ✓
	2/10/2026	MENARDS - MONONA			
FURNACE FILTERS - AMUNDSON BLDG					

KJB

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-51600-240-000	MUN BLDG - MAINT & REPAIR			167.79
	FURNACE FILTERS - AMUNDSON BLDG			
100-00-53311-360-000	PUBLIC WORKS - SUPPLIES			86.29
	DPW SHOP SUPPLIES,GAS CAN, LT SWITCHES			
500-00-53700-640-000	SUPPLIES AND EXPENSES			24.72
	W/S TOOL RACK MATERIALS FOR WATER TRUCK			
			Total	278.80 ✓
	2/10/2026	MOTL, WENDY		
	CARTRIDGE -FOR COURT PRINTER			
100-00-51200-390-000	COURT - SUPPLY & EXPENSE			177.12
	CARTRIDGE -FOR COURT PRINTER	2/02/2026		
			Total	177.12 ✓
	2/10/2026	NAPA AUTO PARTS		
	NEW WOOD CHIPPER BATTERY			
100-00-53311-350-000	PUBLIC WORKS - EQUIP/VEHIC REP			140.78
	NEW WOOD CHIPPER BATTERY	780526 1/14/2026		
			Total	140.78 ✓
	2/10/2026	PUBLIC ADMINISTRATION ASSOC		
	INTERIM VILLAGE ADMIN SVCS 1/26-1/29/26			
100-00-51520-290-000	CONTRACTED SERVICES			2,235.00
	INTERIM VILLAGE ADMIN SVCS 1/26-1/29/26	C-26-014 2/02/2026		
	Final Bill For Karl.		Total	2,235.00 ✓
	2/10/2026	QUILL CORPORATION		
	KEY CABINET			
100-00-51600-390-000	MUN BLDG - SUPPLIES			109.07
	KEY CABINET	47430807 1/20/2026		
			Total	109.07 ✓
	2/10/2026	SECURIAN FINANCIAL GROUP, INC		
	LIBRARY LIFE INSURANCE FEB 2026			
150-00-55110-135-000	LIB - LIFE INS			28.32
	LIBRARY LIFE INSURANCE FEB 2026	002832L JAN 2026		
100-00-53311-135-000	PUBLIC WORKS - LIFE INS			42.42
	DPW LIFE INSURANCE FEB 2026	002832L JAN 2026		
500-00-53700-686-000	EMPLOYEE PENSIONS AND BENEFITS			-36.88 ✓
	WATER LIFE INSURANCE MAR 2026	002832 FEB 2026		

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
600-00-53700-854-000	EMPLOYEE PENSIONS & BENEFITS				-36.88
	SEWER LIFE INSURANCE MAR 2026		002832L FEB 2026		
100-00-51420-135-000	ADMIN - LIFE INS				-18.14
	VILLAGE HALL LIFE INS MAR 2026		002832L FEB 2026		
100-00-21514-000-000	GROUP LIFE INS PAYABLE				40.48
	EMPLOYEE SHARE MAR 2026		002832L FEB 2026		
				Total	19.32 ✓
	2/10/2026	STATE OF WISCONSIN COURT FINES & SURCHARGES			
	JAN 26 CC, PENALTY, CRIME LAB SURCHARGES				
100-00-45100-000-000	COURT FINES/PENALTIES				181.22
	JAN 26 CC, PENALTY, CRIME LAB SURCHARGES		1/30/226		
				Total	181.22 ✓
	2/10/2026	SUPERIOR STATE ADMINISTRATORS INC			
	Debit Card Transactions for Feb 2026				
100-00-51420-134-000	ADMIN - FLEX BEN				5.75
	Debit Card Transactions for Feb 2026		GHX5215 2/1/2026		
				Total	5.75 ✓
	2/10/2026	TOWN OF OAKLAND SANITARY DISTRICT #1			
	JANUARY 2026				
600-00-53700-822-000	PAYMENTS TO REGIONAL PLANT				453.50 ✓
	JANUARY 2026		JANUARY		
				Total	453.50
	2/10/2026	US CELLULAR			
	DPW CELL PHONES FEB 2026				
100-00-53311-220-000	PUBLIC WORKS - UTILITY & PHONE				113.69
	DPW CELL PHONES FEB 2026		0784894893 1/22/2026		
				Total	113.69 ✓
	2/10/2026	USA BLUE BOOK			
	1/2" TUBE MALE CONNECTOR				
500-00-53700-630-200	CHLORINATION EQUIPMENT				25.06
	1/2" TUBE MALE CONNECTOR		S03956722		
500-00-53700-630-300	HYDRANT EQUIPMENT				249.29
	SUPPLIES FOR HYDRANT FLUSHING		S03956722 1/28/2026		
				Total	274.35 ✓

KJB

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	2/10/2026	VESTIS		
MATS - AS OF 1/27/2026				
100-00-51600-390-000	MUN BLDG - SUPPLIES			174.42
	MATS - AS OF 1/27/2026		6140748463 1/27/2026	
			Total	174.42
	2/10/2026	VILLAGE OF DEERFIELD		
POLICE WAGES - 12/14 - 1/10/2026				
100-00-52100-290-000	Dane County Sheriffs Contract			21,219.23
	POLICE WAGES - 12/14 - 1/10/2026		3052 1/27/2026	
			Total	21,219.23
	2/10/2026	VILLAGE OF DEERFIELD		
COURT FINES - JAN 2026				
100-00-45100-000-000	COURT FINES/PENALTIES			288.56
	COURT FINES - JAN 2026		1/30/2026	
			Total	288.56
	2/10/2026	VISA		
CANVA SUBSCRIPTION				
500-00-53700-681-000	OFFICE SUPPLIES & EXPENSES			15.00
	CANVA SUBSCRIPTION		1/18/2026	
500-00-53700-681-000	OFFICE SUPPLIES & EXPENSES			0.94
	MISC CHARGES		1/18/2026	
			Total	15.94
	2/10/2026	VISA		
CCSI EFAX				
100-00-51420-390-000	ADMIN - SUPPLY & EXPENSES			18.99
	CCSI EFAX		1/07/2026	
100-00-53311-340-000	PUBLIC WORKS - SHOP SUPPLIES			128.58
	PRINTER INK FOR THE SHOP		1/07/2026	
100-00-51420-320-000	ADMIN - SUBSCR/PRINTING			21.09
	ADOBE		1/14/2026	
500-00-53700-640-000	SUPPLIES AND EXPENSES			19.29
	GREASE FOR LUBRICATING WELL HEAD		1/18/2026	
500-00-53700-640-000	SUPPLIES AND EXPENSES			23.99
	FILTERS FOR W/S TESTS		1/22/2026	

1016

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-51420-320-000		ADMIN - SUBSCR/PRINTING		15.00
DOCUSIGN			1/25/2026	
100-00-51420-390-000		ADMIN - SUPPLY & EXPENSES		23.94
CCSI EFAX			1/30/2026	
100-00-51420-390-000		ADMIN - SUPPLY & EXPENSES		-22.99
			1/30/2026	
		FINAL BILL FOR BANKERS BANK	Total	227.89
	2/10/2026	WEGNER, ROBERT		
2025 PROPERTY TAX REFUND				
100-00-51920-000-000		TAX REFUNDS		202.03
2025 PROPERTY TAX REFUND			1/30/2026	
			Total	202.03
	2/10/2026	WISCONSIN DEPARTMENT OF REVENUE		
2025 MANUFACTURING ASSESSMENT				
100-00-51530-390-000		ASSESSOR - SUPPLY & EXPENSE		244.72
2025 MANUFACTURING ASSESSMENT				
			Total	244.72
	2/10/2026	WORKHORSE SOFTWARE SERVICES		
2025 -50% ACCTG, 70% PR, 50% MISC BIL				
100-00-51520-290-000		CONTRACTED SERVICES		2,197.00
2025 -50% ACCTG, 70% PR, 50% MISC BIL				
500-00-53700-681-400		WORKHORSE SUP. & SOFTWARE		1,271.25
2025-45%UT,20%ACCTG,10%PR,25%MISC BIL				
600-00-53700-851-000		OFFICE SUPPLIES & EXPENSES		1,271.25
2024-45%UT, 20%ACCTG,10%PR,25% MISC BIL				
800-00-58100-300-000		OUTSIDE SERVICES-ENGINEERING		435.50
2025-10% UT, 10% ACCTG, 10% PR				
			Total	5,175.00
			Grand Total	118,469.82

KJB

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	42,112.32
Total Expenditure from Fund # 150 - LIBRARY FUND	28.32
Total Expenditure from Fund # 200 - CAPITAL PROJECTS FUND	12,922.21
Total Expenditure from Fund # 500 - WATER UTILITY	2,994.29
Total Expenditure from Fund # 600 - SEWER UTILITY	59,747.74
Total Expenditure from Fund # 800 - STORMWATER UTILITY	664.94
Total Expenditure from all Funds	118,469.82

HOMETOWN BANK GENERAL OPERATING

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	2/10/2026	PUBLIC ADMINISTRATION ASSOC		
	INTERIM CLERK/TREASURER 1/24 - 2/06/2026			
100-00-51520-290-000	CONTRACTED SERVICES			5,505.00
	INTERIM CLERK/TREASURER 1/24 - 2/06/2026 C-26-021			
			Total	5,505.00
			Grand Total	5,505.00 ✓

KJB

Summary of Proposed Handbook Changes

Flex Time for Exempt Employees

Executive, professional, and administrative employees, as defined by the Fair Labor Standards Act (FLSA), are exempt and are not eligible for overtime pay. Once an exempt employee has exceeded 110% of their normally scheduled hours, they are eligible to accumulate flex time off at straight time. The village board acknowledges exempt staff may accumulate flex time during the year but this time must be used within 30 days of earning the time or it is forfeited. Exempt employees may use the flex time if proper coverage is maintained in the office without prior approval. Exempt employees must indicate on their timesheet the use of flex time. Any unused flex time will not be monetarily paid out.

Summary and Rationale: Provided by attorney to differentiate between flex time and compensatory time. Additional language should be added to the handbook to define a flexible schedule vs flex time vs compensatory time.

Overtime and Compensatory Time

All non-exempt employees are eligible for overtime or compensatory pay under the FLSA at the rate of one and one-half (1-1/2) hours for each one hour worked in excess of 40 hours of work during a seven-day work week. If an employee works on an official holiday, he or she will be paid at the rate of one and one- half (1½) hours for each hour worked on the holiday. This holiday premium is not overtime under the FLSA unless the employees works more than 40 hours for the work week. There may be times when it will be necessary for you to work overtime. Your supervisor will notify you as early as possible regarding scheduling needs. There may also be times when you wish to work overtime. However, prior authorization must be obtained from your supervisor before working overtime.

Compensatory (“comp.”) time may be issued in lieu of pay, only upon request by the employee and approval by the employee’s supervisor before the employee works the hours. Compensatory time may accumulate to a maximum of 40 hours per year, and must be taken by the end of the calendar year. At the end of the calendar year, any unused compensatory time shall be paid to the employee at the rate of one and one-half times the employee’s regular pay rate at the time of payment. The use of compensatory time off must be authorized by your supervisor. The village will grant requests for compensatory time off on the specific dates an employee requests it unless doing so would disrupt its operations. The Village may compel the use of compensatory time as appropriate.

Because of budget constraints, employee overtime should be limited to no more overtime than is absolutely necessary. All overtime must be authorized by your supervisor. Your cooperation in helping to keep costs down is greatly appreciated.

Vacation

Vacation is scheduled through your supervisor. The schedule of the vacation benefit is:

- Upon hiring 80 hours
- After three years of service 100 hours
- After five years of service 120 hours
- After ten years of service 160 hours
- After twenty years of service 200 hours

Summary and Rationale: Additional time aligns with what other municipalities are offering and what the board has been offering. Works as a recruitment and retention strategy.

Removed payout of unpaid vacation time. As directed by the Village Board

Proposed Addition: Up to 40 hours of unused vacation time can be carried over at the end of the calendar year but must be used within the first quarter of the calendar year.

Sick Leave

Employees accrue at the rate of one hour of sick time for every 20 hours worked. You may accumulate sick leave up to 1,200 hours. At the end of the calendar year during which you accrued more than 1,200 sick hours, you will be paid a daily rate of $160.00 for each sick day more than 150 days. Sick leave is charged at a minimum increment of two hours. If you use a sick day, you must call in and notify your supervisor as soon as possible.

Sick leave, not other time off, is meant to be used when you are sick. Your supervisor may ask you to present a doctor's note, or other evidence of illness. If you are sick more than three days in a row, you must get a medical slip signed by your doctor authorizing you to return to work. You may use sick leave for the care of your child's minor illness if alternative care is not available. Sick leave is a privilege and not a right. If you abuse this privilege, you will be subject to disciplinary action.

Upon retirement, and after working for the Village for at least 10 years, employees may be compensated for up to 150 days of accumulated, unused sick leave. Such compensation will be paid into a Post Employment Health Plan with North Shore Bank as approved by the board January 2016. The Village will apply the accumulated sick leave at the rate of $160.00 per day for each accumulated sick day.

Summary and Rationale: Allow for sick time for part time employees. Add a higher cap to the amount that can be accumulated and add an amount per day cap that can be budgeted as Other Post Employment Benefits.

Additional proposal: Change 10 years to 15 years. Not effective for employees hired after January 1, 2026.

VILLAGE OF CAMBRIDGE RESOLUTION NO. 2026-01

APPROVING ELECTION INSPECTORS FOR THE 2026-2027 TERM

WHEREAS, by December 31 of odd numbered years the Village Board must approve a list of election inspectors for the upcoming two-year election cycle; and

WHEREAS, by November 30th of each odd numbered year political parties may submit a certified list of election inspector nominees to each municipal governing body; and these names will be added to the list of workers upon confirmation from the nominees of their desire to be included; and

WHEREAS, all inspectors must sign an oath and complete training to be placed on the lists to work on election day and will be paid $12.00 per hour;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Village of Cambridge, portions in Dane and Jefferson Counties, Wisconsin, does approve the following list of election inspectors for the 2026-2027 election cycle:

Barnes, Marcia (r)
Busch, Betsy
Christianson, Susan
Fritz, Barry (r)
Grimes, Helen
Hall, Pat
Joyce, Matthew
Hollenbeck, Paula
Leonhard, Terese (ci)
Leser, James
Low, Jim
Low, Linda
Lund, Dean (ci)
Moffett, Tom
Oates, Lawrence
Redington, Cari
Rowley, Royanne
Streeper, Scott (r)
Thorson, David
Tufte, Gail
U'Ren, Geri
Vetter, Dan
Ward, Ken (r)

Approved this 10TH day of February 2026

Vote: Ayes: Noes: 0

APPROVED: ______________________________ ____________________
Paula Hollenbeck, Village President Date

ATTEST: ______________________________ ____________________
Kris Breunig, Village Administrator Date

(ci) denotes Chief Inspector
(r) denotes Republican Party nominee