



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:

WATER & SEWER COMMITTEE

DATE: TUESDAY, MARCH 17, 2026,

TIME: 6:30 PM

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

- 1. CALL TO ORDER/ROLL CALL**
- 2. PROOF OF POSTING**
- 3. PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)**
- 4. APPROVAL OF MINUTES**
 - a. Approve minutes of February 17, 2026.
- 5. APPROVAL OF BILLS**
 - a. Discussion and Possible Action on Approval of Bills
- 6. REPORTS**
 - a. Utility Superintendent Report
- 7. UNFINISHED BUSINESS – ACTION REQUIRED**
 - a. Discussion and Possible Action on sanitary sewer linings
 - b. Discussion and Possible Action on replacing the leaking glandular valve with a bellows-type valve in the column pipe of the Water Tower.
- 8. NEW BUSINESS – ACTION REQUIRED**
- 9. QUESTIONS, STAFF REFERRALS, AND FUTURE AGENDA TOPICS**
- 10. ADJOURNMENT**

Posted: March 13, 2026

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

WATER & SEWER COMMITTEE

AMUNDSON COMMUNITY CENTER
200 SPRING ST., CAMBRIDGE, WI 53523
TUESDAY, FEBRUARY 17, 2026, 6:30 PM

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

Members Present – President Hollenbeck, Steve Struss, Mat Hughson, and Matt Dozois

Members Absent – Trustee Schulz

Others – Amy Coggin, Utility Clerk Josie Stine, Utility Superintendent Darnell, and Administrator Breunig

2. **PROOF OF POSTING:** Confirmed - Upper and Lower levels of the Amundson Center, Cambridge Post Office, Badger Bank, Bank First, and the Village website.

3. **PUBLIC COMMENT:**

A property owner, Amy Coggin, contested a \$2,185 water bill for 220 West Main Street, which indicated an unusually high usage of 72,000 gallons. She only found out about the high usage after receiving the bill even though the tenant had been notified by a Village employee.

The committee explained that Public Service Commission (PSC) standards prevent forgiving the water portion of the bill but that relief on the sewer portion is possible if the water did not enter the sewer system. The committee advised waiving late fees until the issue is resolved and proposed that the owner will have a plumber investigate, and the village will monitor usage and can test the meter at the owner's request.

4. **APPROVAL OF MINUTES:**

A motion by Struss, seconded by Hughson, to approve the January 20, 2026, meeting minutes passed unanimously after a brief discussion for procedural clarification.

5. **APPROVAL OF BILLS:**

A discussion was held on whether the committee or the Village Board should approve bills related to utilities to avoid late fees, as the Village has incurred late charges multiple times. It was noted that the committee is a subcommittee, and the current ordinance states it shall review and recommend action to the village board for approval. Even so, the committee is considered better equipped to spot red flags on bills before board approval. Going forward, the committee will review water and sewer bills monthly after they are paid by the Board. If issues are found, they will consider recommending to amend the ordinance to grant the committee pre-payment approval authority.

6. **REPORTS:**

Utility Superintendent Darnell reported the following items to the committee:

- **Meter Replacement:** A significant number of one-inch meters (20+ years old) have been replaced. Work has begun on replacing the three-quarter-inch meters, with over 500 still to go.
- **Sanitary Survey:** Preparations are underway for the sanitary survey, rescheduled for the second week of February.
- **Sewer Jetting:** Jetting was performed in "trouble areas," including South Street and the alley by the fire department, which had severe grease buildup. A goal was proposed to jet 20% of the village's lines annually, cleaning the entire system over five years. The current jetter is old (~40 years), and a new one should be added to the capital improvement plan (e.g., for 2027).
- **Equipment Issues:** A grant was applied for to replace a faulty fluoride scale at a well. The chlorine scale at well house two is scheduled for replacement. A check valve in a new well pump was not functioning, preventing it from

creating pressure; this was disassembled and repaired.

- **Reporting:** It was agreed to condense monthly DNR reports by sending the more concise DNR report directly.
- **Data Logging:** Manual operational logs are later transferred to a computer for official DNR report

7. NEW BUSINESS – ACTION REQUIRED:

a. Water Charges for Marc's Garage, 206 Commerce

This item will be discussed in Closed Session.

b. Discussion and Possible Action on sanitary sewer spot repairs.

A list of troublesome sewer areas was compiled from notes and video footage. Expeditors provided a color-coded response on which areas they could service. Expeditors can perform spot repairs on two stretches (East Madison Street, Johnson Street) for \$5,000. For other areas, a full manhole-to-manhole liner is recommended. Three high-priority areas needing repair were identified: South Street, the alley between East Madison and Pinecrest, and a spot on Ash Street.

The committee decided to get quotes from other companies (Busy Sewer, In Situ Form) for manhole-to-manhole lining in the high-priority areas before proceeding with the \$5,000 spot repairs to evaluate if a larger project is more cost-effective.

c. Discussion and Possible Action for purchasing new meters and radios.

Over 500 water meters are older than the 20-year DNR guideline for replacement or testing. Replacement is easier than testing. Newer, more accurate meters are compatible with the AMI system, which allows real-time monitoring and high-usage alerts. A phased approach of replacing 100 meters (20%) annually was deemed a reasonable target due to budgetary constraints. The upcoming sanitary survey on March 12th is expected to highlight this deficiency. The primary vendor is Core & Main, the primary distributor for compatible Badger Sensus meters in Wisconsin. The committee discussed exploring other vendors or negotiating a quantity discount.

A motion was made by Steve Struss and seconded by Hughson to authorize the superintendent to purchase 12 boxes of meters and 3 boxes of radios, with a spending cap not to exceed \$40,000. Despite budget concerns, the motion was carried via a roll call vote.

d. Discussion and Possible Action of Well #2 Pump Swap, Cleaning, and Inspection.

The pump head at Well number two is leaking oil. Quotes were obtained from Municipal Well and Pump (\$5,030) and CTW (\$5,560). A backup pump head is on-site, which will prevent service disruption. The selected company will install the backup and take the old pump for a no-charge cleaning and inspection.

A motion was made by Steve Struss and seconded by Matt Dozois to contract with Municipal Well and Pump for the swap, cleaning, and inspection at a cost not-to-exceed \$5,030

e. Discussion and Possible Action on replacing the leaking glandular valve with a bellows-type valve in the column pipe of the Water Tower.

A significant ice buildup was discovered inside the water tower, indicating a leak in the fill/draw pipe, likely from a glandular expansion joint. Heat tape and a sump pump are in place as temporary measures. A 2023 report recommended replacing the joint with a bellows-type joint for an estimated \$15,000. The issue should be addressed before next winter. Utility Superintendent Darnell will get quotes from different companies for replacing the valve.

f. Discussion and Possible Action regarding the Water & Sewer Budget.

The committee discussed the need to enter the water and sewer budget, previously created by Ehlers, into the Workhorse system to enable budget vs. actual reporting. Concerns were raised about the accuracy of the Ehlers numbers. The budget numbers will be reviewed for accuracy before being entered into the Workhorse system by the Utility Clerk.

8. QUESTIONS, STAFF REFERRALS, AND FUTURE AGENDA TOPICS:

Cambridge-Oakland Wastewater Commission (COWC) Billing

A discussion was held regarding COWC continuing to bill for a loan that is scheduled for final payment in May. The agreement states charges should only cover operation and maintenance after the loan is paid. COWC's justification is to fund future expansion and equipment breakdowns, but the committee argued current ratepayers should not fund future projects. The village can legally refuse to pay the loan portion of the bill. It was noted that three critical exhibits (C, D, and E) are missing from the agreement document. It was suggested that if the village continues to

collect the funds, the money should be used for the village's own system improvements (e.g., I&I work) rather than go to COWC. COWC reportedly holds ~\$800,000, and the committee questioned if a portion should be returned to Cambridge and Oakland now. A COWC meeting is scheduled for the 25th at 6:30 PM to discuss the issue.

Transition to Electronic Water Billing

The village is encouraging residents to switch to electronic billing to reduce the current \$686/month cost of paper billing. Electronic payment users have increased from 58 to 64. Strategies to increase adoption include public service announcements, social media promotion, and including flyers with the annual Consumer Confidence Report. A discount for electronic billing is not possible due to PSC regulations. A manual process is currently required to remove residents who opt-in to electronic billing from the paper mailings.

Zoning Inquiry

A question was raised about a property in a Business Commercial (BC) zone with a residential tenant, which also had high water usage. The committee noted this should be investigated to see if the property has the required conditional use permit.

9. CLOSED SESSION

The Water & Sewer Committee 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: Negotiations related to Water and Sewer Charges for Marc's Garage, 206 Commerce Ave.

Steve Struss made a motion to enter into Closed Session pursuant to Wis. Stat. §19.85(1)(e). Second by Mat Hughson. Motion carried on a roll call vote.

Yes – Hollenbeck, Struss, Hughson, and Dozois

No - None

10. RECONVENE TO OPEN SESSION

A motion to reconvene in Open Session was made by Struss and seconded by Hughson. Motion carried on a roll call vote.

Yes – Hollenbeck, Struss, Hughson, and Dozois

No - None

11. POSSIBLE ACTION TAKEN ON CLOSED SESSION ITEMS

Motion was made by Struss to direct staff to calculate the credit to Marc's Garage and make payment. Second by Hollenbeck. Motion carried on a voice vote.

12. ADJOURNMENT

A motion to adjourn was made by Stuss and seconded by Hughson. Motion carried.

Meeting adjourned at 8:31 p.m.

Respectfully submitted by Brian Wilson, Village Clerk/Treasurer.

Minutes are not official until approved by the Water & Sewer Committee.

3/13/2026 11:02 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 3/13/2026

From Account:

Thru: 3/13/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
27523	3/13/2026	1901 INC. MECHANICAL & PLUMBING FURNACE REPAIR FOR WARMING ROOM	
100-00-53311-530-000		PUBLIC WORKS - BLDG SUPPLY/EXP FURNACE REPAIR FOR WARMING ROOM	925.00
	22344 03/05/2026		
500-00-53700-640-000		SUPPLIES AND EXPENSES FURNACE REPAIR FOR WARMING ROOM	925.00
	22344 03/05/2026		
Total			1,850.00
27524	3/13/2026	ABT Mailcom BILL PROCESSING & MAILING FEB 2026	
500-00-53700-681-100		POSTAGE BILL PROCESSING & MAILING FEB 2026	209.28
	54932 03/06/2026		
600-00-53700-851-300		POSTAGE EXPENSE BILL PROCESSING & MAILING FEB 2026	209.28
	54932 03/06/2026		
800-00-58100-681-100		POSTAGE BILL PROCESSING & MAILING FEB 2026	209.28
	54932 03/06/2026		
500-00-53700-681-100		POSTAGE OVERDUE BILL FROM JANUARY	196.56
	54482 01/09/2026		
600-00-53700-851-300		POSTAGE EXPENSE OVERDUE BILL FROM JANUARY 2026	196.56
	54482 01/09/2026		
800-00-58100-681-100		POSTAGE OVERDUE BILL FROM JANUARY 2026	196.56
	54482 01/09/2026		
Total			1,217.52
27525	3/13/2026	BEDROCK HAY & LANDSCAPING TOOL RACK FOR WATER TRUCK	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES TOOL RACK FOR WATER TRUCK	120.00
	995 02/28/2026		
Total			120.00
27526	3/13/2026	CAMBRIDGE ACE HARDWARE WATER TRUCK TOOL RACK	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES WATER TRUCK TOOL RACK	5.26
	B179827 02/02/2026		
500-00-53700-650-420		METER REPLACEMENTS- STOCK METER REPLACEMENTS STOCK	43.35
	A292595 02/04/2026		
500-00-53700-660-000		VEHICLE/FUEL EXPENSES WRENCH RACK HARDWARE	9.48
	A292880 02/12/2026		
Total			58.09

3/13/2026 11:02 AM

Check Register - Full Report - ALL

Page: 2

ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 3/13/2026

From Account:

Thru: 3/13/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
27527	3/13/2026	CHARTER COMMUNICATIONS/SPECTRUM INTERNET	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE INTERNET	124.82
		242543501030126	
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE INTERNET	124.82
		242543501030126	
		Total	249.64
27528	3/13/2026	CHARTER COMMUNICATIONS/SPECTRUM WATER TOWER 2 INTERNET	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE WATER TOWER 2 INTERNET	100.83
		0101115022526 02/25/2026	
		Total	100.83
27529	3/13/2026	Core & Main METER REPLACEMENTS-CAP OUTLAY	
500-00-53700-650-410		METER REPLACEMENT-CAP OUTLAY METER REPLACEMENTS-CAP OUTLAY	37,692.00
		Y570943	
		Total	37,692.00
27530	3/13/2026	DANE COUNTY TREASURER (LAND CONSERVATION) STORMWATER MGMT - PLAN REVIEW & SITE INS	
800-00-58100-300-000		OUTSIDE SERVICES-ENGINEERING STORMWATER MGMT - PLAN REVIEW & SITE INS	98.02
		CAM0126 02/10/2026	
		Total	98.02
27531	3/13/2026	DIGGERS HOTLINE INC FEES FOR FEBRUARY 2026	
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES FEES FOR FEBRUARY 2026	25.80
		260 2 46201 02/28/2026	
		Total	25.80
27532	3/13/2026	FARRAR, LEE STATE LAB WATER TESTING & MILEAGE	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES STATE LAB WATER TESTING & MILEAGE	20.96
		02/23/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES STATE LAB WATER TEST 02/18/2026	20.96
		02/18/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES STATE LAB WATER TEST 02/16/2026	20.96
		02/16/2026	

3/13/2026 11:02 AM

Check Register - Full Report - ALL

Page: 3

ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 3/13/2026

From Account:

Thru: 3/13/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	20.96
	03/02/2026	STATE LAB WATER TEST	
		Total	83.84
27533	3/13/2026	HAWKINS INC	
		INVOICE #7345794 CHLORINE SCALE	
500-00-53700-630-200		CHLORINATION EQUIPMENT	2,647.42
		INVOICE #7345794 CHLORINE SCALE	
		Total	2,647.42
27534	3/13/2026	HYDROCORP LLC	
		LABOR (RECURRING) JOB #B460000 FEB 2026	
500-00-53700-682-010		OUTSIDE SERVICES-CROSS CONNECT	291.00
		LABOR (RECURRING) JOB #B460000 FEB 2026 CI-11637 CUS#C000696	
		Total	291.00
27535	3/13/2026	MARTELLE WATER TREATMENT	
		SOD HYPOCHLORITE BLK/HYDROF ACID BLK	
500-00-53700-630-000		CHEMICALS	655.58
	30909 01/26/2026	SOD HYPOCHLORITE BLK/HYDROF ACID BLK	
		Total	655.58
27536	3/13/2026	MSA PROFESSIONAL SERVICES	
		VINEYARDS LOT 1 CRS - COUGHLIN LAND DEV	
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING	165.00
	024199 12/22/2025	WELL 2 GENERATOR PROJECT	
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING	600.00
	024201 12/22/2025	GIS - ONLINE MAPPING DATABASE	
		Total	765.00
27537	3/13/2026	PUBLIC SERVICE COMMISSION OF WISCONSIN	
		PSC ADVANCE ASSESSMENT	
500-00-53700-688-000		REGULATORY COMMISSION EXPENSE	154.21
	2601-I-00920 02/18/2026	PSC ADVANCE ASSESSMENT	
		Total	154.21
27538	3/13/2026	REFUEL PANTRY	
		W/S FUEL JANUARY 2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	110.00
	2089 02/05/2026	W/S FUEL JANUARY 2026	

3/13/2026 11:02 AM

Check Register - Full Report - ALL

Page: 4

ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 3/13/2026

From Account:

Thru: 3/13/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			110.00
27539	3/13/2026	SJE	
SCADA SUPPORT AND MAINTENANCE			
500-00-53700-681-350		SCADA SUPPORT & MAINT	646.28
SCADA SUPPORT AND MAINTENANCE		CD99606541	
Total			646.28
27540	3/13/2026	TOWN OF OAKLAND SANITARY DISTRICT #1	
FEBRUARY 2026			
600-00-53700-822-000		PAYMENTS TO REGIONAL PLANT	453.50
FEBRUARY 2026		FEBRUARY	
600-00-53700-822-000		PAYMENTS TO REGIONAL PLANT	54,954.45
FEBRUARY 2026		FEBRUARY 2026	
Total			55,407.95
27541	3/13/2026	USA BLUE BOOK	
METER REPLACEMENTS-STOCK			
500-00-53700-650-420		METER REPLACEMENTS- STOCK	79.75
METER REPLACEMENTS-STOCK		INV00963734 02/16/2026	
500-00-53700-650-420		METER REPLACEMENTS- STOCK	79.75
METER REPLACEMENT-STOCK		INV00955924 02/06/2024	
500-00-53700-650-420		METER REPLACEMENTS- STOCK	37.28
METER REPLACEMENTS - STOCK		INV00954493 02/04/2026	
800-00-58100-630-000		STORMWATER EQUIP REP/MAINT	1,111.45
STORMWATER EQUIPMENT REP/MANT		INV00978534 03/03/2026	
Total			1,308.23
27542	3/13/2026	WISCONSIN STATE LABORATORY OF HYGIENE	
FLUORIDE/FLDFLUOR			
500-00-53700-640-000		SUPPLIES AND EXPENSES	113.00
FLUORIDE/FLDFLUOR		835760 02/28/2026	
500-00-53700-640-000		SUPPLIES AND EXPENSES	31.00
FLUORIDE/FLDFLUORIDE		830542 12/31/2025	
Total			144.00
Grand Total			103,625.41

3/13/2026 11:02 AM

Check Register - Full Report - ALL

Page: 5

ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 3/13/2026

From Account:

Thru: 3/13/2026

Thru Account:

Amount

Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND

925.00

Total Expenditure from Fund # 500 - WATER UTILITY

45,146.49

Total Expenditure from Fund # 600 - SEWER UTILITY

55,938.61

Total Expenditure from Fund # 800 - STORMWATER UTILITY

1,615.31

Total Expenditure from all Funds

103,625.41

SECOND BILL RUN

W/S paid by
the Village

2/24/2026 12:17 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 2/24/2026

From Account:

Thru: 2/24/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
-------------	------------	-------	--------

2/24/2026 ALLIANT ENERGY/WP&L

#3712920000 134 WTR TOWER

500-00-53700-620-000	POWER PURCHASED FOR PUMPING	371292 2/12/2026	89.98 ✓
#3712920000 134 WTR TOWER			
600-00-53700-821-000	POWER PURCHASED FOR PUMPING	14422 2/12/2026	202.28 ✓
#0144220000 12 & 18 LIFT STATION			
600-00-53700-821-000	POWER PURCHASED FOR PUMPING	3994420000 2/12/2026	1,054.74 ✓
#3994420000 300 WATER ST PUMP HOUSE			
500-00-53700-620-000	POWER PURCHASED FOR PUMPING	17628 2/12/2026	1,339.81 ✓
#1762800000 SKOGEN RD WELL#3			
500-00-53700-620-000	POWER PURCHASED FOR PUMPING	396761 2/12/2026	1,248.49 ✓
#3967610000 WELL #2			

Total 3,935.30 ✓

2/24/2026 ALLIANT ENERGY/WP&L

#370181

100-00-51600-220-000	MUN BLDG - UTILITIES	2/12/2026	1,315.31 ✓
#370181			
100-00-53420-000-000	STREET LIGHTS	2/12/2026	40.82 ✓
#1611869258			
100-00-53420-000-000	STREET LIGHTS	2/12/2026	42.45 ✓
#252381			
100-00-53311-220-000	PUBLIC WORKS - UTILITY & PHONE	2/12/2026	932.25 ✓
#034153			
100-00-53420-000-000	STREET LIGHTS	2/12/2025	3.64 ✓
#480381			
100-00-53420-000-000	STREET LIGHTS	2/12/2025	23.72 ✓
#543106			
100-00-55200-220-000	PARK UTILITIES	2/12/2025	47.44 ✓
#0335194619			
100-00-55200-220-000	PARK UTILITIES	2/12/2026	31.39 ✓
#6959100000 VETERANS PARK			
100-00-53420-000-000	STREET LIGHTS	2/12/2026	52.94 ✓
#5706050000			
100-00-53420-000-000	STREET LIGHTS	2/16/2026	30.54 ✓
#9239520000 WATER ST SCOTT FARM			
100-00-53420-000-000	STREET LIGHTS	2/12/2026	90.51 ✓
#9380220000			

1575

2/24/2026 12:17 PM

In Progress Checks - Full Report - ALL

Page: 6
ACCT

ALL Checks by Payee

HOMETOWN BANK GENERAL OPERATING

Dated From: 2/24/2026

From Account:

Thru: 2/24/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/24/2026	TUFTL, GAILE	
	2026 SPRING PRIMARY	2/17/2026	
100-00-51440-120-000		POLL WORKER WAGES	60.00
	2026 SPRING PRIMARY	2/17/2026	
	2/24/2026		
		Total	60.00
	2/24/2026	U'REN, GERI	
	2026 SPRING PRIMARY	2/17/2026	
100-00-51440-120-000		POLL WORKER WAGES	60.00
	2026 SPRING PRIMARY	2/17/2026	
		Total	60.00
	2/24/2026	US CELLULAR	
		W&S METER READING MODEM	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	20.82
		W&S METER READING MODEM	
		0788492902 2/10/2026	
		Total	20.82
	2/24/2026	VISA	
		MISC	
920-00-55190-390-000		CABLE TV-SUPPLIES & EXPENSE	1.47
		MISC	
		1/30/2026	
		Total	1.47
		Grand Total	24,928.32

Wisconsin Department of Natural Resources**Drinking Water System****Electronic Monthly Operating Report Review**

Report Ran On: 03/03/2026

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

Inventory Name:

System Operational Area

Process	Chlorine Residual - free	Fluoride Residual
Field	Chlorine Residual System (mg/L) - free	Fluoride Residual System (mg/L)
02/01/2026		0.62
02/02/2026	0.42	0.69
02/03/2026		0.66
02/04/2026		0.62
02/05/2026	0.38	0.71
02/06/2026		0.67
02/07/2026		0.54
02/08/2026		0.59
02/09/2026	0.38	0.56
02/10/2026		1.09
02/11/2026		0.74
02/12/2026		0.57
02/13/2026	0.64	0.69
02/14/2026		0.73
02/15/2026		0.72
02/16/2026	0.70	0.69
02/17/2026		0.76
02/18/2026		0.68
02/19/2026		0.73
02/20/2026	0.44	1.05
02/21/2026		1.16
02/22/2026		0.42
02/23/2026	0.26	0.67
02/24/2026		0.63
02/25/2026		0.64
02/26/2026	0.34	0.80
02/27/2026		0.75
02/28/2026		0.56
TOTAL	3.56	19.74
AVG	0.13	0.71
Used AVG	0.45	0.71
MIN	0.26	0.42
MAX	0.70	1.16

Wisconsin Department of Natural Resources**Drinking Water System**

Report Ran On: 03/03/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID:

11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

Inventory Name:

System Operational Area

Comment

[Comment](#)[Comments](#)

**Wisconsin Department of Natural Resources
Drinking Water System**

Electronic Monthly Operating Report Review

Report Ran On: 03/03/2026

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
EPA ID: 2 Inventory Name: Well #2

Process	Raw	Pump to Waste	Backwash	Well Water Levels	Well Water Levels	Well Water Levels	Chlorine	Chlorine
Field	Water Pumped (1000 gallons)	Pump to Waste (1000 gallons)	Backwash Water (1000 gallons)	Hours Rest	Static Water Level (feet)	Pumping Water Level (feet)	Amount Used (lbs)	Calculated Dose (mg/L)
02/01/2026	86.300						10.20	1.77
02/02/2026	101.100		7.700			90.00	10.20	1.51
02/03/2026	105.700						15.30	2.17
02/04/2026	82.800						10.20	1.85
02/05/2026	85.400		7.700				5.10	0.90
02/06/2026	85.100				31.00		15.30	2.70
02/07/2026	92.300						10.20	1.66
02/08/2026	83.900						7.70	1.38
02/09/2026	99.200		7.700			91.00	12.80	1.93
02/10/2026	88.400				30.00		10.20	1.73
02/11/2026	82.100						5.10	0.93
02/12/2026	88.200		7.700				10.20	1.73
02/13/2026	111.500						10.20	1.37
02/14/2026	73.300						10.20	2.09
02/15/2026	154.400						20.40	1.98
02/16/2026	144.000		7.700			91.00	15.30	1.59
02/17/2026	105.800				31.00		10.20	1.45
02/18/2026	51.900						5.10	1.47
02/19/2026	106.600		7.700				10.20	1.43
02/20/2026	109.400						10.20	1.40
02/21/2026	101.600						15.30	2.26
02/22/2026	100.400						15.30	2.28
02/23/2026	100.800		7.700				5.10	0.76
02/24/2026	21.400						5.10	3.57
02/25/2026								
02/26/2026	62.600		7.700			88.00	5.00	1.20
02/27/2026					31.00			
02/28/2026							0.80	
TOTAL	2,324.200		61.600		123.00	360.00	260.90	43.11
AVG	83.010		2.200		4.39	12.86	9.32	1.54
Used AVG	92.970		7.700		30.75	90.00	10.03	1.72
MIN	21.400		7.700		30.00	88.00	0.80	0.76
MAX	154.400		7.700		31.00	91.00	20.40	3.57

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 03/03/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 2

Inventory Name:

Well #2

Process	Chlorine	Fluoride	Fluoride	Fluoride	Iron Filtration	Iron Filtration	Zeolite Softening	Zeolite Softening
Field	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Fluoride Residual Entry Point (mg/L)	Iron Raw (mg/L)	Iron Entry Point (mg/L)	Bypassed Water Percentage	Hardness Raw (mg/L)
02/01/2026		1.00	0.25				24.40	
02/02/2026		0.60	0.13				22.80	
02/03/2026		1.00	0.21				22.90	
02/04/2026		1.00	0.26				24.30	
02/05/2026		0.60	0.15				22.70	
02/06/2026		0.60	0.15				23.50	
02/07/2026		1.00	0.24				23.50	
02/08/2026		0.40	0.10				24.40	
02/09/2026		0.40	0.09			0.07	22.00	
02/10/2026		0.60	0.15				23.50	
02/11/2026		1.00	0.27				24.30	
02/12/2026		1.00	0.25				22.50	
02/13/2026		0.20	0.04				23.60	
02/14/2026		1.80	0.54				23.20	
02/15/2026		3.60	0.51				23.70	
02/16/2026		3.40	0.52				23.80	
02/17/2026		2.40	0.50				22.10	
02/18/2026		2.00	0.84				24.20	
02/19/2026		1.80	0.37				22.90	
02/20/2026		2.80	0.56				23.60	
02/21/2026		2.10	0.45				23.70	
02/22/2026		2.10	0.46				23.30	
02/23/2026		2.20	0.48			0.04	22.90	
02/24/2026		1.00	1.02				22.70	
02/25/2026								
02/26/2026		1.20	0.42				21.80	
02/27/2026								
02/28/2026		1.00					24.30	
TOTAL		36.80	8.96			0.11	606.60	
AVG		1.31	0.32			0.00	21.66	
Used AVG		1.42	0.36			0.06	23.33	
MIN		0.20	0.04			0.04	21.80	
MAX		3.60	1.02			0.07	24.40	

**Wisconsin Department of Natural Resources
Drinking Water System**

Electronic Monthly Operating Report Review

Report Ran On: 03/03/2026

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
EPA ID: 2 Inventory Name: Well #2

Process	Zeolite Softening
Field	Hardness Entry Point (mg/L)
02/01/2026	
02/02/2026	
02/03/2026	
02/04/2026	
02/05/2026	
02/06/2026	
02/07/2026	
02/08/2026	
02/09/2026	67.0
02/10/2026	
02/11/2026	
02/12/2026	
02/13/2026	
02/14/2026	
02/15/2026	
02/16/2026	
02/17/2026	
02/18/2026	
02/19/2026	
02/20/2026	
02/21/2026	
02/22/2026	
02/23/2026	72.0
02/24/2026	
02/25/2026	
02/26/2026	
02/27/2026	
02/28/2026	
TOTAL	139.0
AVG	5.0
Used AVG	69.5
MIN	67.0
MAX	72.0

Wisconsin Department of Natural Resources**Drinking Water System**

Report Ran On: 03/03/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 2

Inventory Name:

Well #2

Chemical	
Chlorine	
Concentration - Bulk %	12.5
Concentration - Active %	12.5
Fluoride	
Concentration - Bulk %	18.2
Concentration - Active %	18.2
Removal - Hardness	
Zeolite Softening	
Water Softened or Treated Between Regenerations (1000 gallons)	100
Comment	
Comment	
Comments	

**Wisconsin Department of Natural Resources
Drinking Water System**

Electronic Monthly Operating Report Review

Report Ran On: 03/03/2026

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
EPA ID: 3 Inventory Name: WELL #3

Process	Raw	Pump to Waste	Backwash	Well Water Levels	Well Water Levels	Well Water Levels	Chlorine Pre	Chlorine Pre
Field	Water Pumped (1000 gallons)	Pump to Waste (1000 gallons)	Backwash Water (1000 gallons)	Hours Rest	Static Water Level (feet)	Pumping Water Level (feet)	Amount Used (lbs)	Calculated Dose (mg/L)
02/01/2026	71.000				33.00	99.00	5.50	1.16
02/02/2026	83.000	5.000					7.00	1.26
02/03/2026	108.000	6.000	13.000				9.50	1.32
02/04/2026	66.000						5.00	1.14
02/05/2026	79.000	6.000					6.50	1.23
02/06/2026	67.000						6.00	1.34
02/07/2026	68.000						5.50	1.21
02/08/2026	68.000						5.00	1.10
02/09/2026	65.000						5.50	1.27
02/10/2026	91.000		14.000				7.50	1.24
02/11/2026	71.000						6.00	1.27
02/12/2026	60.000	7.000					4.50	1.12
02/13/2026	53.000	4.000					4.00	1.13
02/14/2026	31.000						2.50	1.21
02/15/2026								
02/16/2026	59.000	2.000					4.50	1.14
02/17/2026	104.000	4.000	14.000				8.50	1.23
02/18/2026	37.000						3.50	1.42
02/19/2026	85.000						6.50	1.15
02/20/2026	39.000						3.50	1.35
02/21/2026	68.000						5.60	1.23
02/22/2026	80.000						5.90	1.11
02/23/2026	72.000						6.00	1.25
02/24/2026	164.000	9.000	14.000				13.00	1.19
02/25/2026	121.000	7.000					10.00	1.24
02/26/2026	142.000						10.60	1.12
02/27/2026	86.000						7.60	1.33
02/28/2026	147.000						12.00	1.22
TOTAL	2,185.000	50.000	55.000		33.00	99.00	177.20	32.98
AVG	78.040	1.790	1.960		1.18	3.54	6.33	1.18
Used AVG	80.930	5.560	13.750		33.00	99.00	6.56	1.22
MIN	31.000	2.000	13.000		33.00	99.00	2.50	1.10
MAX	164.000	9.000	14.000		33.00	99.00	13.00	1.42

Wisconsin Department of Natural Resources**Drinking Water System**

Report Ran On: 03/03/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 3

Inventory Name: WELL #3

Process	Chlorine Pre	Chlorine Post	Chlorine Post	Chlorine Post	Fluoride	Fluoride	Fluoride	Iron Filtration
Field	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Fluoride Residual Entry Point (mg/L)	Iron Raw (mg/L)
02/01/2026		6.10	1.29		1.50	0.46		
02/02/2026		7.00	1.26		1.70	0.45		
02/03/2026		7.90	1.10		1.90	0.38		0.72
02/04/2026		5.80	1.32		1.40	0.46		
02/05/2026		6.40	1.21		1.50	0.41		
02/06/2026		6.00	1.34		1.40	0.46		
02/07/2026		5.80	1.28		1.50	0.48		
02/08/2026		4.30	0.95		1.40	0.45		
02/09/2026		0.00	0.00		1.40	0.47		
02/10/2026		1.50	0.25		1.50	0.36		
02/11/2026		0.40	0.08		1.70	0.52		
02/12/2026		0.00	0.00		1.00	0.36		
02/13/2026		0.30	0.09		1.10	0.45		
02/14/2026		0.00	0.00		0.80	0.56		
02/15/2026								
02/16/2026		3.40	0.86		1.10	0.41		
02/17/2026		6.50	0.94		1.70	0.36		0.71
02/18/2026		3.20	1.30		0.90	0.53		
02/19/2026		7.60	1.34		1.80	0.46		
02/20/2026		3.30	1.27		0.90	0.50		
02/21/2026		5.80	1.28		1.50	0.48		
02/22/2026		6.70	1.26		1.80	0.49		
02/23/2026		6.20	1.29		1.40	0.42		
02/24/2026		13.40	1.23		2.80	0.37		
02/25/2026		11.20	1.39		2.30	0.42		
02/26/2026		13.00	1.37		3.20	0.49		
02/27/2026		8.70	1.52		1.90	0.48		
02/28/2026		14.60	1.49		3.20	0.48		
TOTAL		155.10	26.71		44.30	12.16		1.43
AVG		5.54	0.95		1.58	0.43		0.05
Used AVG		5.74	0.99		1.64	0.45		0.72
MIN		0.00	0.00		0.80	0.36		0.71
MAX		14.60	1.52		3.20	0.56		0.72

Wisconsin Department of Natural Resources**Drinking Water System****Electronic Monthly Operating Report Review**

Report Ran On: 03/03/2026

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
 EPA ID: 3 Inventory Name: WELL #3

Process	Iron Filtration	Manganese Filtration	Manganese Filtration	Zeolite Softening	Zeolite Softening	Zeolite Softening
Field	Iron Entry Point (mg/L)	Manganese Raw (mg/L)	Manganese Entry Point (mg/L)	Bypassed Water Percentage	Hardness Raw (mg/L)	Hardness Entry Point (mg/L)
02/01/2026				26.80		
02/02/2026				12.00		
02/03/2026	0.03	0.050	0.019	28.70		76.0
02/04/2026				25.80		
02/05/2026				32.50		
02/06/2026				25.40		
02/07/2026				26.50		
02/08/2026				25.00		
02/09/2026				26.20		
02/10/2026				25.30		
02/11/2026				26.80		
02/12/2026				5.00		
02/13/2026				32.10		
02/14/2026				25.80		
02/15/2026						
02/16/2026				25.40		
02/17/2026	0.00	0.059	0.010	29.80		77.0
02/18/2026				27.00		
02/19/2026				24.70		
02/20/2026				25.60		
02/21/2026				26.50		
02/22/2026				25.00		
02/23/2026				26.40		
02/24/2026				20.70		
02/25/2026				29.80		
02/26/2026				26.10		
02/27/2026				25.60		
02/28/2026				25.90		
TOTAL	0.03	0.109	0.029	682.40		153.0
AVG	0.00	0.000	0.000	24.37		5.5
Used AVG	0.02	0.050	0.010	25.27		76.5
MIN	0.00	0.050	0.010	5.00		76.0
MAX	0.03	0.060	0.020	32.50		77.0

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 03/03/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID:

11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

3

Inventory Name:

WELL #3

Chemical**Chlorine Pre**

Concentration - Bulk % 12.5

Concentration - Active % 12.5

Chlorine Post

Concentration - Bulk % 12.5

Concentration - Active % 12.5

Fluoride

Concentration - Bulk % 18.2

Concentration - Active % 18.2

Removal - Hardness**Zeolite Softening**Water Softened or Treated Between
Regenerations (1000 gallons) 175**Comment****Comment**Comments Pumping/ static levels off because of pump setting
adjustment. First entry is the estimated actual throughout
month.

Comments