



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, MAY 26, 2026

TIME: 6:30 PM

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **PROOF OF POSTING**
5. **PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)**
6. **APPROVAL OF MINUTES:** Village Board Minutes of May 12, 2026
7. **APPROVAL OF BILLS**
8. **COMMITTEE REPORTS**
 - a. Library Board
 - b. Water & Sewer Committee
9. **VILLAGE ADMINISTRATOR'S REPORT**
 - a. Letter of Resignation for Public Works employee
 - b. Letter regarding Dane County Human Trafficking Initiative
 - c. Project Updates
10. **OLD BUSINESS – ACTION REQUIRED**
 - a. Discussion and Approval of 2026-2027 Village Board Committee Assignments
11. **NEW BUSINESS – ACTION REQUIRED: None**
12. **FUTURE AGENDA ITEMS**
13. **PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)**
14. **NEXT MEETING DATES**
 - a. Fire & EMS Committee – Wednesday, May 27, 2026, at 6:30 p.m. (Cambridge Fire Station)
 - b. Economic Development Committee – Monday, June 1, 2026, at 5:30 p.m.
 - c. Public Service Commission Hearing RE: PFP Charge on Water Bills – Tuesday, June 2, 2026, at 11:00 a.m. (Virtual only – PSC Docket #920-PFP-100; See Attached Hearing Notice for Virtual Attendance Links)
 - d. Plan Commission – Monday, June 8, 2026, at 6:30 p.m.

- e. Joint Police Commission – Tuesday, June 9, 2026, at 5:00 p.m.
- f. Village Board – Tuesday, June 9, 2026, at 6:30 p.m.
- g. Library Board – Wednesday, June 10, 2026, at 6:30 p.m.
- h. Public Works Committee – Wednesday, June 10, 2026, at 6:30 p.m.
- i. Water and Sewer Committee – Tuesday, June 16, 2026, at 6:30 p.m.
- j. Open Book – Monday, June 22, 2026, from 12:00 p.m. until 2:00 p.m.
- k. Village Board – Tuesday, June 23, 2026, at 6:30 p.m.
- l. Board of Review – Wednesday, July 8, 2026, from 12:00 p.m. until 2:00 p.m.

15. ADJOURNMENT

Posted: May 21, 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.



MINUTES

VILLAGE BOARD OF TRUSTEES
AMUNDSON COMMUNITY CENTER
200 SPRING ST., CAMBRIDGE, WI 53523
TUESDAY, MAY 12, 2026, 6:30 PM

1. **CALL TO ORDER:** President Hollenbeck called the meeting to order at 6:31 p.m.
2. **ROLL CALL:** Members Present – President Hollenbeck, Trustee Blackwood, Trustee Busch, Trustee Jacobson, Trustee Jankowski, Trustee Sands, and Trustee Trendel.

Members Absent – None

Others Present – Dean Lund, Lead Cable Operator Melissa Murack, Clerk/Treasurer Brian Wilson, and Administrator Kris Breunig.

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):**

Paula Hollenbeck welcomed Trustee Mitch Sands to his first Village Board meeting.

Dean Lund addressed the Village Board. He thanked Administrator Breunig for leading the Pledge of Allegiance before the meeting's official start. He asked the Board to add the Pledge of Allegiance to a future agenda for a formal vote to see how Trustees feel about it.

5. **APPROVAL OF CONSENT AGENDA:**

- a. Approval of Village Board Minutes for April 28, 2026.

Trustee Blackwood moved to approve the Consent Agenda. Second by Trustee Trendel. Motion carried by voice vote.

6. **APPROVAL OF BILLS:**

Motion by Trustee Trendel to approve bills totaling \$40,583.17. Second by Trustee Jankowski. Motion carried on a roll call vote.

Yes – President Hollenbeck, Trustee Blackwood, Trustee Busch, Trustee Jacobson, Trustee Jankowski, Trustee Sands, and Trustee Trendel

No – None

7. **COMMITTEE REPORTS:**

- a. Fire and EMS Commission

Trustee Blackwood reported:

- The next meeting is upcoming on May 27, 2026 to discuss the IGA.
- Six firefighters are currently EMR certified, with hopes for another class in the fall.

- b. Cable Commission

President Hollenbeck reported:

- The Commission met on May 12, 2026, at 4:30 PM.
- The Cable Commission allows for the recording and posting of meetings on the cable channel and YouTube, funded by franchise fees.

- First-quarter financials and the 2026 budget were approved.
- An update to the video transmission system was approved to improve quality from analog to a higher standard.

8. VILLAGE ADMINISTRATOR'S REPORT:

Administrator Breunig provided updates on several projects:

- Well #3 Treatment Project - MSA submitted for the safe drinking water loan closeout.
- Well #2 Generator - The FEMA-funded generator has been installed.
- Rockdale Wastewater Regionalization - Work is complete, pending final staff check-off.
- State Highway 134 & Lagoon Road - Awarded to Wolf Paving with construction starting in July.
- Pedestrian Crossing - On hold for funding purposes.
- Zoning Map Updates - Currently being updated with MSA to replace old maps.
- Westgate Court Closeout - Awaiting sidewalk completion and an exit closure by the developer before road aid is received.

Administrator Breunig presented a letter from the Town of Oakland regarding the Potter's Road paving project. Oakland is requesting the Village to pave its portion of the road at a cost of \$24,338.60. This item will be forwarded to the Public Works committee for review. A meeting is scheduled for June 10. It was noted this project was not previously discussed with the Village.

9. VILLAGE CLERK/TREASURER'S REPORT

- A copy of the budget year-to-date, including the first week of May, was provided.
- An Expenditure Restraint Incentive Program (ERIP) report was filed with the state by May 1st. The village qualifies for an expenditure restraint payment in 2027 due to spending changes and how debt service is handled in the formula. The amount is estimated to be around \$20,000 to \$30,000.
- The Form C annual municipal report will be filed this week to avoid deductions from transportation aids.
- An incorrect assignment of \$147,888 to fire dues needs to be reversed to correct the budget appearance.
- The PSC hearing has been rescheduled for June 2nd and will be more widely advertised.

Park Supplies Budgeting and Impact Fees

- A question was raised about the park supplies budget, which shows \$0 budgeted for the current year despite expenditures on items like mulch replacement and a repair at Westside Park last year.
- It was suggested that park impact fees could cover playground supplies, but the current process for tracking and budgeting with these fees is unclear, as there is no separate account.
- There is a need to establish a clear process for budgeting and coding park impact fees to track their use.

10. NEW BUSINESS – ACTION REQUIRED:

- a. Discussion and Possible Action on Draft Fire & EMS IGA Proposal.

The board provided direction to the village's representative on the Fire/EMS commission for rewriting the IGA.

General Changes & Voting:

- All references to "Oakland" should be removed.
- Voting requirements (majority, supermajority, unanimous) should be reviewed.
- The group recommended removing weighted voting in favor of one vote per municipality to keep the conversation moving, despite concerns about fair representation for municipalities with larger financial contributions.

Financial Models:

- Concrete examples showing the financial impact on each municipality are needed before changing the funding formula from equalized value.

Commission Authority & President's Duties:

- A key concern is preventing any single commission member from unilaterally making decisions. The group discussed defining what the commission cannot do, such as entering certain contracts without municipality approval.
- It was suggested that contracts exceeding the budget or certain service/employment contracts require approval from the municipalities.

Parameters for Commission Actions:

- The group discussed establishing clear parameters for what the commission can approve versus what requires further municipal review, using the collective bargaining process as an example.

Clerk Position:

- The current IGA draft makes the hiring of a clerk optional, allowing the commission to appoint a secretary if the clerk position is vacant, thus preventing unbudgeted positions.

Auditor Section Review:

- Questions were raised about the scope and cost of the audit mentioned on page six, item G, and whether the current CPA or an independent auditor should perform it.

Volunteer Fire Department Reporting:

- It was suggested to include specific reporting obligations from the department contract as an addendum to the IGA.
- It was agreed that municipal clerks would not need access to management software and that the department should only provide an accounting of the money given to them by the municipalities.

EMS Director Residency Requirement:

- The group supported removing the residency requirement for the EMS director (page seven) and adding a stipulation that the director must spend a minimum of 75% of their work hours within the district.

Budget Cap Discussion:

- A budget cap was seen as fair to prevent large, unexpected increases. The group favored a model tied to the Consumer Price Index (CPI), similar to the Sugar River district (e.g., 2% + CPI).

Budget Approval Process:

- A proposed budget will now require a supermajority for approval, not a unanimous vote, superseding what is written in the draft.

Cost Allocation Methodology:

- The current draft's multiple methods for cost allocation were deemed too complicated. A single, consistent model was recommended.
- One model discussed involves two pools: the Fire Budget assessed by equalized value ratio and the EMS Budget assessed by population ratio.
- A request was made for scenarios showing how different formulas would impact each municipality.

Payment Schedule:

- Quarterly payments were strongly recommended over semi-annual payments to allow municipalities to earn more interest.

Handling of Excess Funds:

- The group identified a need for better language on page thirteen regarding excess funds, suggesting a reserve fund for up to three months of operating expenses.

Discussion on Mutual Aid Agreements:

- A review was conducted of item eight on page thirteen, which requires commission-level mutual aid agreements to be approved by a majority of municipalities.
- This was added because some municipalities believed they could receive the same services through mutual aid without being part of the commission.

- A distinction was made between "mutual aid" (joint incident response) and "auto aid" (predetermined box alarm response).

Records Access and Transparency:

- To address a past issue of the fire department not providing requested records, a proposed solution is to use SharePoint for all records.
- This system would grant read-only access to relevant parties and have a public link for minutes and agendas.
- It was emphasized that all commission representatives must have access to records.

11. FUTURE AGENDA ITEMS:

Trustee Busch requested that the Pledge of Allegiance be added back to future Village Board agendas. President Hollenbeck declined this request as she feels the Board's focus should be on Village-specific matters.

12. PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON):

President Hollenbeck stated that the Pledge of Allegiance will be added to future Village Board Agendas. Staff will consider moving the flags to a location not directly behind the Trustees.

13. NEXT MEETING DATES:

- a. Library Board – Wednesday, May 13, 2026, at 6:30 p.m.
- b. Water and Sewer Committee – Tuesday, May 19, 2026, at 6:30 p.m.
- c. Village Board – Tuesday, May 26, 2026, at 6:30 p.m.
- d. Fire & EMS Committee – Wednesday, May 27, 2026, at 6:30 p.m. (Cambridge Fire Station)
- e. Economic Development Committee – Monday, June 1, 2026, at 5:30 p.m.
- f. Public Service Commission Hearing RE: PFP Charge on Water Bills – Tuesday, June 2, 2026, at 11:00 a.m. (Virtual only – PSC Docket #920-PFP-100; See Attached Hearing Notice for Virtual Attendance Links)
- g. Plan Commission – Monday, June 8, 2026, at 6:30 p.m.
- h. Joint Police Commission – Tuesday, June 9, 2026, at 5:00 p.m.
- i. Village Board – Tuesday, June 9, 2026 at 6:30 p.m.
- j. Open Book – Monday, June 22, 2026, from 12:00 p.m. until 2:00 p.m.
- k. Board of Review – Wednesday, July 8, 2026, from 12:00 p.m. until 2:00 p.m.

14. ADJOURNMENT: Trustee Jankowski made a motion to adjourn. Second by Trustee Sands. Motion carried by voice vote.

Meeting adjourned at 7:59 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 – _____**

APPROVAL OF BILLS TOTALING \$ _____

President Hollenbeck

Trustee Blackwood

Trustee Busch

Trustee Jacobson

Trustee Jankowski

Trustee Sands

Trustee Trendel

Highlights: Current Bills over \$5,000

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Check Run Totals:

Bills over \$5000 -----> \$ _____

Bills under \$5000 -----> \$ _____

Total All Bills For Check Run: \$ _____

Payroll Dated _____

\$ _____

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

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ACCT

Dated From: 5/26/2026 From Account:
Thru: 5/26/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/26/2026	ALLIANT ENERGY/WP&L	
		#8378600000 LIBRARY	
150-00-55110-220-000		LIB - UTILITIES	926.52
		#8378600000 LIBRARY	
		83786 5/13/2026	
		Total	926.52 ✓
	5/26/2026	ALLIANT ENERGY/WP&L	
		#370181	
100-00-51600-220-000		MUN BLDG - UTILITIES	804.46 ✓
		#370181	
		5/13/2026	
100-00-53420-000-000		STREET LIGHTS	44.69 ✓
		#1611869258	
		5/13/2026	
100-00-53420-000-000		STREET LIGHTS	37.28 ✓
		#252381	
		5/13/2026	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	195.51 ✓
		#034153	
		5/13/2026	
100-00-53420-000-000		STREET LIGHTS	56.75 ✓
		#543106	
		5/13/2026	
100-00-55200-220-000		PARK UTILITIES	47.44 ✓
		#0335194619	
		5/13/2026	
100-00-55200-220-000		PARK UTILITIES	29.17 ✓
		#6959100000 VETERANS PARK	
		5/13/2026	
100-00-53420-000-000		STREET LIGHTS	46.27 ✓
		#5706050000	
		5/13/2026	
100-00-53420-000-000		STREET LIGHTS	67.36 ✓
		#9380220000	
		5/13/2026	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	27.71 ✓
		#5613463308 150 LAGOON RD SHED	
		5/14/2026	
100-00-53420-000-000		STREET LIGHTS	74.44 ✓
		#5122342434 HWY 12/18 TRAFFIC LIGHTS	
		5/14/2026	
		Total	1,431.08 ✓
	5/26/2026	BADGER BLADE LAWN CARE	
		PLANT BED CLEANUP-FOUNTAIN NEXT TO PLOW	
220-00-44500-000-000		PARK IMPACT FEE	3,500.00 ✓
		PLANT BED CLEANUP-FOUNTAIN NEXT TO PLOW	
		1108 5/20/2026	
		Total	3,500.00

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HOMETOWN BANK GENERAL OPERATING

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Dated From: 5/26/2026 From Account:
Thru: 5/26/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
5/26/2026 CHARTER COMMUNICATIONS/SPECTRUM			
170806001		ADMIN INTERNET SVC	
100-00-51420-221-000		ADMIN - TELEPHONE/INTERNET	66.07
170806001		ADMIN INTERNET SVC	170806001051426 5/14/2026
100-00-52100-390-000		POLICE - PHONES & SUPPLIES	66.07
170806001		POLICE INTERNET SVC	170806001051426 5/14/2026
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	33.08
170806001		WATER INTERNET	170806001051426 5/14/2026
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE	33.08
170806001		SEWER INTERNET	170806001051426 5/14/2026
			Total 198.30 ✓
5/26/2026 CHARTER COMMUNICATIONS/SPECTRUM			
170805901			
100-00-52100-310-000		POLICE - INTERNET	55.01
170805901			170805901050726 5/7/2026
100-00-51420-221-000		ADMIN - TELEPHONE/INTERNET	55.00
170805901			170805901050726 5/7/2026
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	54.99
170805901			170805901050726 5/7/2026
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE	54.99
170805901			170805901050726 5/7/2026
			Total 219.99 ✓
5/26/2026 DANE COUNTY TREASURER (LAND CONSERVATION)			
ROCKDALE WWRF REGIONALIZATION			
600-00-53700-682-300		OUTSIDE SRVCS - ENGINEERING	50.37 ✓
		ROCKDALE WWRF REGIONALIZATION	CAM0426
800-00-58100-300-000		OUTSIDE SERVICES-ENGINEERING	110.81
		STORM MGMT - VINEYARD DR EXTENSION&LOT 1	CAM0426 5/11/2026
800-00-58100-300-000		OUTSIDE SERVICES-ENGINEERING	171.26
		STORMWATER MGMT - STH 134 & LAGOON RD	CAM0426 5/11/2026
			Total 332.44 -
5/26/2026 Flag Center			
NEVERFURL FLAG RINGS FOR FLAG POLES			
100-00-53311-390-000		PUBLIC WORKS - MISC	393.00 ✓
		NEVERFURL FLAG RINGS FOR FLAG POLES	0106083 5/21/2026

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Dated From: 5/26/2026 From Account:
Thru: 5/26/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			393.00

5/26/2026 GFL ENVIRONMENTAL (LRS)			
FUEL SURCHARGE			
350-00-53620-390-000		OTHER SUPPLIES & EXPENSE	621.56
		FUEL SURCHARGE	
		U10000323510 5/19/2026	
350-00-53620-290-000		TRASH COLLECTION CONTRACTED	5,912.62
		JUN 26 TRASH COLLECTION SERVICES	
		U10000323510 5/19/2026	
350-00-53620-295-000		RECYCLE COLLECT- CONTRACTED	3,962.40
		JUN 26 RECYCLE COLLECTION SERVICES	
		U10000323510 5/19/2026	
Total			10,496.58 ✓

5/26/2026 H & H FIRE PROTECTION			
ANNUAL FIRE EXT CHECKED&TAGGED AMUNDSON			
100-00-51600-240-000		MUN BLDG - MAINT & REPAIR	344.75
		ANNUAL FIRE EXT CHECKED&TAGGED AMUNDSON	
		21513 4/25/2026	
Total			344.75 ✓

5/26/2026 JEFFERSON COUNTY CLERK			
PROGRAM & PUBLICATION-ELECTIONS SPR 2026			
100-00-51440-390-000		ELECTIONS - SUPPLY & EXPENSE	291.39
		PROGRAM & PUBLICATION-ELECTIONS SPR 2026	
		SPRING ELECTION 2026	
Total			291.39 ✓

5/26/2026 OTIS ELEVATOR COMPANY			
LOGISTICS & IMPACT FEE			
100-00-51600-240-000		MUN BLDG - MAINT & REPAIR	175.00
		LOGISTICS & IMPACT FEE	
		F10000265816 5/30/2026	
Total			175.00 ✓

5/26/2026 QUILL CORPORATION			
NAME PLATE-TRUSTEES BUSCH & JANKOWSKI			
100-00-51100-390-000		LEGISLATIVE - SUPPLY & EXPENSE	20.68
		NAME PLATE-TRUSTEES BUSCH & JANKOWSKI	
		48592817 4/17/2026	
100-00-51420-390-000		ADMIN - SUPPLY & EXPENSES	20.99
		COPY PAPER	
		48634258 4/21/2026	
500-00-53700-681-000		OFFICE SUPPLIES & EXPENSES	10.50
		COPY PAPER	
		48634258 4/21/2026	
600-00-53700-851-000		OFFICE SUPPLIES & EXPENSES	10.50
		COPY PAPER	
		48634258 4/21/2026	

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ALL Checks by Payee
HOMETOWN BANK GENERAL OPERATING

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Dated From: 5/26/2026 From Account:
Thru: 5/26/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-390-000		ADMIN - SUPPLY & EXPENSES	24.70
		PLASTIC SIGN HOLDERS 48634393 4/21/2026	
500-00-53700-681-000		OFFICE SUPPLIES & EXPENSES	12.34
		PLASTIC SIGN HOLDERS 48634393 4/21/2026	
600-00-53700-851-000		OFFICE SUPPLIES & EXPENSES	12.34
		PLASTIC SIGN HOLDERS 48634393 4/21/2026	
Total			112.05

5/26/2026 SCHROEDER, BRENDA
REFUND -OVERPAYMENT FOR SPEC ASSESSMENT

100-00-53340-100-000		STREETS/ROADS - OTHER	315.28 ✓
		REFUND -OVERPAYMENT FOR SPEC ASSESSMENT 4/20/2026	
Total			315.28

5/26/2026 STAFFORD ROSENBAUM LLP
LEGAL SVCS - GENERAL CORPORATE

100-00-51300-210-000		VILLAGE LEGAL WORK	1,350.00 ✓
		LEGAL SVCS - GENERAL CORPORATE 207553 5/14/2026	
100-00-51200-399-000		COURT LEGAL WORK	120.00 ✓
		PARALEGAL WORK 208229 5/14/2026	
Total			1,470.00 ✓

5/26/2026 SUPERIOR STATE ADMINISTRATORS INC
DEBIT CARD TRANSACTIONS FOR MAY 2026

100-00-51420-134-000		ADMIN - FLEX BEN	5.75
		DEBIT CARD TRANSACTIONS FOR MAY 2026 GHX5839 5/1/2026	
Total			5.75 ✓

5/26/2026 US CELLULAR
W&S METER READING MODEM

500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	20.82 ✓
		W&S METER READING MODEM 0808309712 5/10/2026	
Total			20.82

5/26/2026 USA BLUE BOOK
PAINT FOR MARKING DIGGERS HOTLINE

500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	398.94
		PAINT FOR MARKING DIGGERS HOTLINE INV00980106 3/4/2026	
Total			398.94 ✓

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ALL Checks by Payee
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Dated From: 5/26/2026 From Account:
Thru: 5/26/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/26/2026	VILLAGE OF DEERFIELD	
		POLICE WAGES - 4/5 - 5/02/2026	
100-00-52100-290-000		Dane County Sheriffs Contract	17,268.91 ✓
		POLICE WAGES - 4/5 - 5/02/2026	
		27449 5/18/2026	
		Total	17,268.91
		Grand Total	37,900.80 ✓

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ALL Checks by Payee
HOMETOWN BANK GENERAL OPERATING

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Dated From: 5/26/2026 From Account:
Thru: 5/26/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	22,003.68
Total Expenditure from Fund # 150 - LIBRARY FUND	926.52
Total Expenditure from Fund # 220 - PARK IMPACT FEES	3,500.00
Total Expenditure from Fund # 350 - REFUSE & RECYCLING FUND	10,496.58
Total Expenditure from Fund # 500 - WATER UTILITY	530.67
Total Expenditure from Fund # 600 - SEWER UTILITY	161.28
Total Expenditure from Fund # 800 - STORMWATER UTILITY	282.07
Total Expenditure from all Funds	37,900.80

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5/26/2026 1:50 PM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/26/2026 From Account:

Thru: 5/26/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/26/2026	ALLIANT ENERGY/WP&L	
		#9239520000 WATER ST SCOTT FARM	
100-00-53420-000-000		STREET LIGHTS	28.18
		#9239520000 WATER ST SCOTT FARM	
	5/15/2026		
		Total	28.18 ✓
	5/26/2026	BREUNIG, KRIS	
		LUNCH MEETING WITH DEERFIELD ADMIN	
100-00-51420-390-000		ADMIN - SUPPLY & EXPENSES	69.15
		LUNCH MEETING WITH DEERFIELD ADMIN	
		Total	69.15 ✓
	5/26/2026	CHARTER COMMUNICATIONS/SPECTRUM	
		#170804901	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	88.61
		#170804901	
		170804901051426 5/14/2026	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	44.25
		#170804901	
		170804901051426 5/14/2026	
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE	44.30
		#170804901	
		170804901051426 5/14/2026	
		Total	177.16 ✓
	5/26/2026	MC FARLANE, BRYAN	
		5/17 - 5/21/2026 LIBRARY CLEANING	
150-00-55110-240-000		LIB BUILDING MAINT & REPAIR	150.00
		5/17 - 5/21/2026 LIBRARY CLEANING	
		4/23/2026	
		Total	150.00 ✓
	5/26/2026	PICKETT, JUDY	
		AMAZON - CIGARETTE RECEPTACLE	
100-00-51600-240-000		MUN BLDG - MAINT & REPAIR	62.23 ✓
		AMAZON - CIGARETTE RECEPTACLE	
100-00-53311-360-000		PUBLIC WORKS - SUPPLIES	62.23 ✓
		AMAZON - CIGARETTE RECEPTACLE	
100-00-51990-000-000		SUNDRY EXPENSES	19.82 ✓
		PIGGLY WIGGLY - SODAS FOR MACHINE AMUND	
		Total	144.28 ✓
	5/26/2026	PROTECTION TECHNOLOGIES	
		FIRE ALARM MONITOR SVC-4/1/26 - 3/31/27	

(Handwritten initials)

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/26/2026 From Account:

Thru: 5/26/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
150-00-55110-240-000		LIB BUILDING MAINT & REPAIR	707.00
		FIRE ALARM MONITOR SVC-4/1/26 - 3/31/27 23810 3/12/2026	
		Total	707.00 ✓

5/26/2026 RED HAWK NURSERY

HANGING BASKETS & PLANTERS ON MAINSTREET

100-00-55200-250-000		MAIN STREET MAINT-FLOWERS	2,310.77 ✓
		HANGING BASKETS & PLANTERS ON MAINSTREET 7397 5/18/2026	
200-00-51600-100-000		CAM FOUNDATION PROJECTS	118.78 ✓
		PLANTS AROUND VETERANS PARK MONUMENT 7398 5/21/2026	
		Total	2,429.55 ✓

CAMB. Found.

5/26/2026 SECURIAN FINANCIAL GROUP, INC

LIBRARY LIFE INSURANCE JUL 2026

150-00-55110-135-000		LIB - LIFE INS	30.23 ✓
		LIBRARY LIFE INSURANCE JUL 2026 002832L JUL 2026	
100-00-53311-135-000		PUBLIC WORKS - LIFE INS	53.72
		DPW LIFE INSURANCE JUL 2026 002832L JUL 2026	
500-00-53700-686-000		EMPLOYEE PENSIONS AND BENEFITS	3.68
		WATER LIFE INSURANCE JUL 2026 002832L JUL 2026	
600-00-53700-854-000		EMPLOYEE PENSIONS & BENEFITS	3.68
		SEWER LIFE INSURANCE JUL 2026 002832L JUL 2026	
100-00-51420-135-000		ADMIN - LIFE INS	44.46
		ADMIN LIFE INSURANCE JUL 2026 002832L JUL 2026	
100-00-21514-000-000		GROUP LIFE INS PAYABLE	110.08
		EMPLOYEE SHARE JUL 2026 002832L JUL 2026	
		Total	245.85 ✓

5/26/2026 TERMINIX WIL-KIL

AMUNDSON BUILDING PEST CONTROL

100-00-51600-240-000		MUN BLDG - MAINT & REPAIR	109.46
		AMUNDSON BUILDING PEST CONTROL 96411960 5/18/2026	
		Total	109.46 ✓

5/26/2026 VISA

AMERICAN FLOOR MATS - FOR AMUNDSON BLDG

100-00-51600-390-000		MUN BLDG - SUPPLIES	664.44 ✓
		AMERICAN FLOOR MATS - FOR AMUNDSON BLDG 5/13/2026	

KPS

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/26/2026 From Account:
Thru: 5/26/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-310-000		ADMIN - OFFICE SUPPLY	49.50
	MEMBERSHIP FEE	4/14/2026	
500-00-53700-640-000		SUPPLIES AND EXPENSES	24.75
	MEMBERSHIP FEE	4/14/2026	
600-00-53700-851-000		OFFICE SUPPLIES & EXPENSES	24.75
	MEMBERSHIP FEE	4/14/2026	
500-00-53700-681-500		STAFF TRAINING	88.33
	IRON REMOVAL & ZEOLITE SOFT CLASS -BLAKE	4/13/2026	
600-00-53700-851-100		STAFF TRAINING	88.33
	IRON REMOVAL & ZEOLITE SOFT CLASS -BLAKE	4/13/2026	
100-00-53311-230-000		PUBLIC WORKS - TREE & BRUSH	114.79
	SAW AGAIN - CHAINSAW CYLINDER AND PISTON	4/16/2026	
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	387.86
	SLOAN-JDEERE CASTER WHEELS REPLACE	4/16/2026	
100-00-53311-280-000		PUBLIC WORKS - COMPUTER MAINT	151.98
	STAPLES - PRINTER INK FOR DPW SHOP	4/16/2026	
100-00-51420-330-000		ADMIN TRAINING/MILEAGE	150.00
	MAD CITY LIMO- FOR MALLARDS OUTING	5/07/2026	
500-00-53700-681-500		STAFF TRAINING	75.00
	MAD CITY LIMO- FOR MALLARDS OUTING	5/07/2026	
600-00-53700-851-100		STAFF TRAINING	75.00
	MAD CITY LIMO- FOR MALLARDS OUTING	5/07/2026	
100-00-53311-230-000		PUBLIC WORKS - TREE & BRUSH	24.28
	CYLINDER GASKET FPR CHAINSAW REPAIR	400661988 4/16/2026	
Total			1,919.01
Grand Total			5,979.64

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/26/2026 From Account:
Thru: 5/26/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	4,501.56
Total Expenditure from Fund # 150 - LIBRARY FUND	887.23
Total Expenditure from Fund # 200 - CAPITAL PROJECTS FUND	118.78
Total Expenditure from Fund # 500 - WATER UTILITY	236.01
Total Expenditure from Fund # 600 - SEWER UTILITY	236.06
Total Expenditure from all Funds	5,979.64





221 W Main St, Cambridge, WI 53523

Date: 05/18/2026

Loan: 25000130

RECEIVED

MAY 26 2026

VILLAGE OF CAMBRIDGE

VILLAGE OF CAMBRIDGE
200 SPRING ST
CAMBRIDGE, WI 53523



000324

*** Automatic Loan Payment ***

Loan Type:	MUNI LOANS-TAXABLE	Maturity Date:	06/01/2028
Principal Balance:	480,000.00	Current Rate:	5.500000
Interest Thru 05/18/2026:	13,713.33	Interest Paid 2026:	0.00
Interest:	73.33	Original Loan Date:	11/11/2025
Amount Past Due:	0.00	Total Advances:	480,000.00
Escrow Balance:	0.00	Date of Last Payment:	
		Last Payment Amount:	0.00

Date Payment Due:	06/01/2026
Principal Due:	204,400.00
Interest Due:	14,666.66

Total Amount: 219,066.66

* The total due will be charged to Checking Account XXXXXX9706 *

5-20-2026

To Whom It May Concern;

As requested, I am writing this retirement / resignation letter to let you know that my last day of work will be June 4th, 2026.

With that said, I would like to thank the Village Board for the opportunity to work for the Village of Cambridge.

If I have any comp time left, I would like to be paid out for that.

I also am requesting that you please take my last months health insurance premium out of my last pay check.

Sincerely D. Jae Ames

A handwritten signature in cursive script that reads "D. Jae Ames". The signature is written in black ink and is positioned below the typed name.

Marlene Cutcher
218 Spring St.
Cambridge, WI 53523
608-332-4374

May 13, 2026

Kris Breunig
Village of Cambridge
200 Spring St,
Cambridge, WI, 53523

Hello Kris,

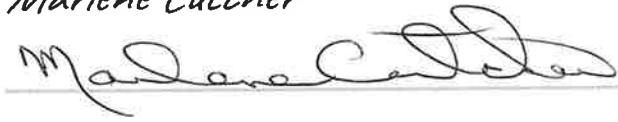
I'm with a group of concerned citizens who want to make all of Dane County inhospitable to human traffickers. We're trying to get an ordinance passed in Cambridge while others are doing the same in other towns and villages in Dane County. Our goal is to make them skip Dane County and choose to go elsewhere.

Will you please ask the village council to consider passing an ordinance similar to this one, from Schofield? FYI the group we're a part of has a lawyer in the Madison area who's willing to work with ours at Stafford Rosenbaum, when the time comes.

Assisting us is Douglas Alexander, with Abolition Wisconsin. Please cc him on any emails.
Douglas@abolitionwisconsin.org and 608-515-1288 Please let us know if you have any questions.

Respectfully,

Marlene Cutcher

 218 Spring St., Cambridge

- TITLE VIII. - PROSTITUTION
- Sec. 37-535. - Adoption of state law regarding prostitution.

Wisconsin Statutes § 944.30 prohibiting prostitution, exclusive of the penalty, is hereby adopted by reference and made an offense punishable as a violation of this Code.

(Ord. of 3-11-2014(2))

- Sec. 37-536. - Offering or engaging in sexual contact for compensation.
 - (a) It shall be unlawful and prohibited for any person to pay a fee or receive a fee, directly or indirectly, or to offer or ask for anything of value, for touching or offering to touch the sexual parts of another either directly or by employing a mechanical or electrically operated device, for the purpose of arousing or gratifying the sexual desire of either party.
 - (b) It shall be unlawful for any person owning, managing or otherwise controlling any place of business to cause or to permit any agent, employee or other person under his control or supervision to participate in conduct prohibited in subsection (a) of this section.

(Ord. of 3-11-2014(2))

- Sec. 37-537. - Penalties.

Any person found to have violated any provisions of this article shall be subject to a forfeiture of not less than \$2,000.00 and not more than \$5,000.00

From: Zach Pulliam <mrpachzulliam@gmail.com>

Sent: Wednesday, April 8, 2026 1:33 PM

To: Kris Breunig <KrisBreunig@cambridgewi.gov>; PSC Consumer Affairs Mail <PSCConsumerAffairsMail@wisconsin.gov>

Subject: Formal Comment and Request for Public Transparency – Docket 920-PFP-100

Dear Village of Cambridge Board Members,

I am writing in response to the Public Notice regarding Docket 920-PFP-100 and the proposed change to the method of cost recovery for Public Fire Protection (PFP) service.

As stated in the notice, the Utility's total PFP cost is \$264,933, which is currently collected from the Village and funded through property taxes. The proposal would change this structure so that 50% of the PFP cost is recovered through a direct charge on water utility customers, calculated using the equivalent meters method, while the remaining portion continues to be recovered through the Village.

The notice further states that, if approved, the water bill for an average residential customer ($\frac{5}{8}$ -inch or $\frac{3}{4}$ -inch meter using 3,000 gallons per month) would increase from \$63.25 to \$72.50, or 14.62 percent, inclusive of the proposed PFP charge.

Based on the information provided, this proposal would result in an increase to the monthly water bill for residential customers. As a resident, I am concerned about the cumulative financial impact of this increase, particularly in light of prior changes to water costs in recent years.

I am unable to attend the next Village Board meeting; however, I respectfully request that the following questions be addressed during that meeting for the benefit of all residents, or that a written response be provided to water utility customers and Village taxpayers to ensure full transparency.

Specifically, I request clarification and documentation on the following:

1. Village Property Tax Levy Impact

Documentation showing any adjustment to the Village's property tax levy attributable to the shift from 100% tax-supported PFP to a 50% tax-supported model. If no reduction is being applied, please provide an explanation.

2. Individual Taxpayer Impact

An example or estimate showing how the PFP-related portion of an individual residential property tax bill is expected to change under this proposal, and whether residents should expect a proportional reduction.

3. Allocation of the Remaining 50%

Confirmation that the remaining 50% of PFP costs will continue to be funded through the Village (and therefore property taxes), as described in the notice.

4. Use of Any Reallocated Funds

If a portion of PFP costs is no longer recovered through the tax levy, a detailed explanation of how any resulting budget capacity is being allocated within the Village.

5. Total Household Cost Transparency

A clear, side-by-side comparison showing the estimated total annual cost to a typical residential household before and after the proposed change, including both property taxes and water utility charges.

6. Identification of Non-Taxpaying Beneficiaries

The notice states that a portion of this change is intended to recover costs from property owners who benefit from PFP but are not subject to property taxes.

I respectfully request clarification on:

- The categories of properties within the Village that benefit from PFP but do not contribute through property taxes
- An estimate of how many such properties exist within the service area
- The proportion of PFP costs expected to be recovered from these non-taxpaying properties under the proposed structure

This information is important for residents to understand whether the proposed change meaningfully broadens cost participation or primarily shifts costs onto existing utility customers.

My intent in submitting these questions is to ensure that residents can clearly understand whether this proposal represents a reallocation of costs or results in an increase in total household expenses.

I respectfully request that these questions be addressed publicly at the Village Board meeting or communicated in writing to residents so that all affected individuals have access to the same information.

Thank you for your time and consideration.

Zach Pulliam

PUBLIC NOTICE TO ALL CUSTOMERS OF THE CAMBRIDGE MUNICIPAL WATER UTILITY

The Cambridge Municipal Water Utility (Utility) has filed an application with the Public Service Commission of Wisconsin (Commission) for authority to change its method of cost recovery for providing public fire protection (PFP) service. The Utility's total PFP cost is \$264,933, which includes the additional storage, pumping, and distribution costs required to provide the high flows and pressures needed to fight fires. The Utility currently collects \$264,933 from the Village of Cambridge (Village) for providing PFP water service to the Village. This municipal PFP charge is based on 100 percent of the Utility's total PFP cost. The Village collects the funds to pay for the municipal PFP charge through property taxes. The Village recently approved changing the Utility's method of PFP cost recovery from the municipal PFP charge to a combination of a municipal charge and direct PFP charges collected through direct bills to water utility customers.

Accordingly, the Utility requested Commission authorization to collect a direct PFP charge from each customer of the water utility and requested the charge be based on the equivalent meters method. This change would allow the Utility to collect a portion of the PFP charge from property owners who benefit from the Utility's PFP but are not subject to property taxes. This request conforms with Wis. Stat. § 196.03(3)(b), which provides municipalities the option to charge PFP directly on the water utility bills of general service customers as well as non-general service customers who own land that is located in the city, village, or town and in an area in which the municipal utility has an obligation to provide water for PFP. The Utility intends to charge non-general service customers as permitted under Wis. Stat. § 196.03(3)(b)2. The Village adopted a resolution which states the annual direct charge for PFP service will be based on 50 percent of the cost of PFP service and will be calculated using the equivalent meters method.

If the request is granted, the water bill for an average residential customer with a $\frac{5}{8}$ -inch or $\frac{3}{4}$ -inch meter who uses 3,000 gallons of water per month will increase from \$63.25 to \$72.50, or 14.62 percent, including the PFP charge.

A public hearing on the application has been scheduled for Tuesday, June 2, 2026 at 11:00 a.m. This hearing has no physical location. Parties and Commission staff appear by Zoom. Parties and Commission staff may use the telephone connection as a backup or if no adequate internet connection exists. Members of the public participate by Zoom or may use the telephone connection as a backup or if no adequate internet connection exists.

Join Zoom over the internet at: <https://us02web.zoom.us/my/pschearings>

The Commission intends to livestream and record this hearing on [YouTube](#). A member of the public may observe without participation any hearing session by:

1. Attending any physical location as noticed,
2. Watching on YouTube at: <https://www.youtube.com/@PSCWI-Hearings>,
3. If no adequate internet connection exists, listening by telephone.
 - Dial: +1 312 626 6799
 - Enter Meeting ID: 809 513 2930

A person may testify in this proceeding without becoming a party and without attorney representation. A person may submit this testimony in only one of the following ways:

- **Web Comment.** File a comment on the internet. Go to the Commission's web site at <http://psc.wi.gov>, click the dropdown menu labeled "Commission Action". Select the item labeled "File a Public Comment". On the next page select the "File a comment" link that appears for docket number 920-PFP-100. Web comments shall be received no later than Thursday, June 4, 2026.
- **Live Comment.** Make a live comment at the hearing. The ALJ may receive live comments from any member of the public in attendance after the close of any party and Commission staff testimony. The ALJ will receive such comments by stating the name of each member of the public connected to the hearing one at a time and asking if they would like to comment.
- **Mail Comment.** Send a comment by U.S. Mail. All comments submitted by U.S. Mail shall be received no later than Thursday, June 4, 2026 and shall be addressed to: Attn: Docket 920-PFP-100 Comments, Public Service Commission, P.O. Box 7854, Madison, WI 53707-7854.

To access the documents, schedule, and other information about this docket, go to the Commission's web site at <http://psc.wi.gov>, select the dropdown menu labeled "eServices". Select the item labeled "Docket Search (CMS)". On the next page enter 920-PFP-100 in the spaces labeled "Case #" and select "Search".

If you have any questions, please contact the Utility at (608) 423-3712.