



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, JUNE 23, 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 June 9, 2026
- 7. APPROVAL OF BILLS**
- 8. COMMITTEE REPORTS**
 - a. Library Board
 - 1) Discussion and Possible Action to appoint new member of Library Board
 - b. Public Works Committee
 - c. Water and Sewer Committee
- 9. VILLAGE ADMINISTRATOR'S REPORT**
 - a. Update on PFP action by the Public Service Commission
- 10. OLD BUSINESS – ACTION REQUIRED**
 - a. Discussion and Possible Action on Cambridge Arts Council 2026 sculpture placement
- 11. NEW BUSINESS – ACTION REQUIRED**
 - a. Discussion and Approval of Resolution 2026-08 Accepting the 2025 Compliance Maintenance Annual Report
 - b. Discussion and Possible Action on a Code Enforcement Services Contract with Municipal Code Enforcement, LLC
 - c. Discussion and Approval of Resolution 2026-09 A Resolution Granting Alcohol and Tobacco Retail Licenses
 - d. Discussion and Possible Action on Ordinance 2026-10 An Ordinance to Repeal the Room Tax Ordinance as Adopted by the Village Board Under Ordinance 2024-03 in the Code of Municipal Ordinances
 - e. Discussion and Possible Action on Future of Economic Development Committee

12. FUTURE AGENDA ITEMS

13. PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)

14. NEXT MEETING DATES

- a. Fire and EMS Committee – Wednesday, June 24, 2026, at 6:30 p.m. (at Fire Station)
- b. Board of Review – Wednesday, July 8, 2026, from 12:00 p.m. until 2:00 p.m.
- c. Library Board – Wednesday, July 8, 2026, at 6:30 p.m.
- d. Plan Commission – Monday, July 13, 2026, at 6:30 p.m.
- e. Village Board – Tuesday, July 14, 2026, at 6:30 p.m.
- f. Public Works Committee – Wednesday, July 15, 2026, at 6:30 p.m.
- g. Water and Sewer Committee – Tuesday, July 21, 2026, at 6:30 p.m.
- h. Village Board – Tuesday, July 28, 2026, at 6:30 p.m.

15. ADJOURNMENT

Posted: June 19, 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, JUNE 9, 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 Jacobson, Trustee Jankowski, Trustee Sands, and Trustee Trendel.

Members Absent – Trustee Busch

Others Present – Dean Lund, Sonja Jacobson, Duane H. Veium, Tom Theune, Libby Theune, Sharon Daly, Debra van Steenderen, Jerry Pilsner, Barb Pilsner, Victoria Sims, Lead Cable Operator Melissa Murack, and Clerk/Treasurer Brian Wilson.
3. **PLEDGE OF ALLEGIANCE:** Trustee Sands led the pledge.
4. **PROOF OF POSTING:** Confirmed - Upper and Lower levels of the Amundson Center, Cambridge Post Office, Badger Bank, Bank First, and the Village website.
5. **PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON):**

Sonja Jacobson addressed the board regarding Country Lane and asked that the Village consider plowing that street into their condominiums.

Sharon Daley also spoke about Country Lane and said that there has been changes in the area since the private road was first put in and with a neighborhood behind the condos now, it doesn't make sense for it to remain a private road.
6. **SPECIAL GUEST REPORTS:**

Representative Joan Fitzgerald of the 46th Assembly District spoke to give an update on things that occurred in the Assembly during its last session. Laws were passed that expands Medicaid for postpartum care and Gail's Law which improves access to expansive mammograms and breast cancer screenings. DNR is creating regulations to provide \$12.5 million for grants related to PFAS remediation. A bipartisan task force for Internet Crimes Against Children created some bills that were passed that increase penalties, increase staffing to investigate such crimes, and fund education. The popular Knowles-Nelson Stewardship Program still exists, but no funding was allocated to it. They were unable to pass any laws regarding data centers or pass a bill that proposed usages for the state budget surplus. EMS services are a challenge for many communities across the state and she hopes that the Assembly will address this issue in the future.
7. **APPROVAL OF MINUTES:**
 - a. Approval of Village Board Minutes for May 26, 2026.

Trustee Sands moved to approve the Minutes for May 26, 2026. Second by Trustee Trendlei. Motion carried by voice vote.
8. **APPROVAL OF BILLS:**

Motion by Trustee Blackwood to approve bills totaling \$43,303.13. Second by Trustee Jankowski. Motion carried on a roll call vote.

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

No – None

9. COMMITTEE REPORTS:

a. Fire and EMS Commission

Trustee Blackwood gave a report regarding the annual meeting held on May 27:

- Fire and EMS Commission officers were elected with Trustee Blackwood reelected as president.
- Breah Klemp (Rockdale) to serve as combined Secretary/Treasurer due to treasurer stepping down.
- Financial stability reported; Q1 line of credit (~\$63,000) paid off; voted to pay off Plymouth exhaust system loan (~\$65,000).
- Approximately \$130,000 in interest-bearing debt paid in first two quarters of 2026; focus on eliminating interest-bearing debt to reduce annual budget.
- IGA revisions discussed; Christiana approved amendments with minor language tweaks.
- Deer Grove/Lakeside proposals considered elsewhere; no significant savings seen; constituents favor staying due to response times.

b. Economic Development Committee

Clerk/Treasurer Wilson read meeting notes provided by Trustee Busch regarding the meeting on June 2:

- Prior meeting was December 2025; draft minutes from previous clerk to be corrected and returned for approval.
- Committee discussed purpose and future focus; economic development plan last updated in 2011 and is outdated; considering budget allocation to update the plan.
- Enforcement questions: zoning/ordinance enforcement, especially signage on Highways 12 and 18; current enforcement mechanism limited; building inspector noted as not strong on enforcement; Administrator Breunig exploring alternatives.
- Seeking to fill one vacant seat, preferably with banking or real estate expertise; regular meetings to shift to Tuesdays at 4:30, aiming for first Tuesday; may become every other month after next meeting.
- Committee aims for one long-term goal and one short-term win per year; welcome signs cited as past success.

c. Personnel Committee

Trustee Trendel provided a report on the Personnel Committee meeting held on June 2:

- Personnel Handbook edits ready to be incorporated into full document; goal to deliver full handbook for Village Board review sometime after July 4.
- Add definitions of exempt vs. non-exempt; request four-week notice for retirements if possible.
- Computer Magic proposed cybersecurity language; may align with insurer requirements; uncertainty about cybersecurity liability insurance status.
- Update outdated references (e.g., pagers) and clarify sick vs. comp time.
- Review processes and compensation expectations discussed; old language implied automatic monetary increase after reviews, which may not be the case.
- Personnel handbook update also noted with need to brief staff before July 31, 2026.

d. Plan Commission

President Hollenbeck discussed the Plan Commission meeting of June 8:

- Katie Court item postponed with two Billstad Road items to appear for Village Board action later in agenda.
- PUD discussion considering minimum development size (e.g., two acres) for eligibility; no action taken.
- Palmer Meadows Preliminary Plat at 230 Billstad Road: approval to create six additional lots; lots meet required sizing/standards; sidewalks not required to maintain consistency; developer to widen road by 4 feet within property boundaries for walking and vehicle turnarounds; Fire/EMS review had no concerns; homes to have private wells; Water and Sewer Board approved as presented.

- Rezoning 230 Billstad Road to RL (Residential, Low Density): aligned with standards; private wells chosen due to cost-prohibitive mains extension; wetlands behind area make future mains extension unlikely.

e. Joint Police Commission

Trustee Jankowski provided a report on the meeting which occurred prior to the Village Board meeting:

- Trustee Jankowski was elected to chair the commission as it was Cambridge's turn to lead the body.
- Commission to plans to review and update court contract and sheriff's contract; sheriff's department provided updated language (e.g., removing names).
- Commission to review edits and share with Deerfield and local committees; review again next meeting with Sheriff's Department.
- Need to add explicit language for School Resource Officer (SRO); currently absent despite long-standing SRO in Cambridge; Deerfield lacks SRO.
- Invite court clerk, judge, and the Cambridge and Deerfield Administrators to the next meeting to discuss budgets and year-to-date status.
- New deputy progressing; expected full-time start around the third week of August; discussion on part-time coverage due to uncovered weekends in Deerfield; evaluate flexible part-time staffing against budget and needs.
- Coverage detail requested to understand resource use and staffing; school district pays 75% for SRO; usage reports desired to assess costs and staffing.
- Next meeting moved to the third Tuesday of August due to the partisan primary; village board meeting on August 11 may be affected; decision to reschedule or authorize bill payment to be made by end of July.

10. VILLAGE ADMINISTRATOR'S REPORT:

Administrator Breunig provided the following updates:

- Training Registrations
 - Three trustees signed up for League "locally" session in Oregon, Wisconsin; billing flagged—should be free for League Insurance members; adjustment requested.
 - Four registrants (clerk and three trustees) for Board of Review training on June 16, 2026.
- Community Bike Rack Donations
 - Effort to secure bike racks across Cambridge; outreach to a solar company and Lee Recreation for donations; suggestion to contact the Bike Trail Committee and consider foundation requests for future needs.
- Amundsen Center Water Heater Replacement
 - Replacement scheduled for June 10, 2026; estimated cost about \$1,500 from the maintenance budget.
- Legal Counsel Transition
 - Planned July visit by Nathan from Russell Offices to assist transition from current attorney Jane (Stafford Rosenbaum) to Nathan.
- Wednesday Wake Up Community Event
 - Event scheduled for June 17, 2026, at 8:00 AM at the marketplace.
- Liquor License Renewals and Ordinance Review
 - Attorney working through questions on liquor license renewals; ongoing ordinance review and updates.
- Employee Performance Reviews
 - Reviews started; goal to complete before June 30, 2026.
- PQ Bridge Project Timeline and 2026 Street Maintenance
 - PQ bridge project pushed to late July/early August 2026; may be a second push; crack sealing and similar street maintenance projects ongoing.

- Fireworks Sales Ordinance and Permits
 - Inquiries received to sell fireworks; ordinance indicates retail fireworks sales are not allowed; permit covers large displays only and lacks a listed cost; other communities issue one annual permit for a municipal display with no charge.
- Sidewalk Completion Between Quick Trip and Subway
 - Legal approved seeking a bid to finish the sidewalk segment; developers will be billed for costs; enabled by state bid threshold change from \$25,000 to \$50,000.
- Formalizing Finance Policies
 - Need to convert “in practice” finance policies into written policy; clarify spending authorizations, board approvals, and treatment of budget-approved items.

11. VILLAGE CLERK/TREASURER’S REPORT:

- a. 2026 Budget-to-Actual through May 2026
 - Budget-to-actual comparison provided through the end of May; Debt Service fund activity added.
 - TID budgets lacked entries for expected tax revenues and admin costs; plan to clean up in 2027 budget so TIDs cover their costs.
 - A question was raised regarding the Public Works Building Supply Expenses. Budget shows \$1,000; actual nearly \$4,000; Clerk-Treasurer to investigate details (e.g., filters) and report back.
- b. Update on 2025 Audit
 - Annual Form C filed by May 15, 2026; PSC annual report filed under extension; data reconciled; audit review hoped by August 2026 with many journal entries expected.
 - Bank deposits from PSN are batched and not date-aligned with individual payments, complicating reconciliation; suggestion to coordinate with PSN for better deposit info or monthly single deposit day; concern about administrative overhead offsetting postage savings.

12. OLD BUSINESS – ACTION REQUIRED:

- a. Discussion and Possible Action on Draft Fire & EMS IGA Proposal
 President Hollenbeck made a motion to approve the proposed draft Fire and EMS IGA. Second by Trustee Jankowski. Motion carried on a voice vote.
- b. Discussion and Possible Action on updated Employee Handbook
 A final version of the Employee Handbook will come back to the Village Board sometime in July.
- c. Discussion and Approval of 2026-2027 Village Board Committee Assignments
 Motion by Trustee Blackwood to approve the appointment of Nadine Breunig to the Economic Development Committee. Second by Trustee Jacobson. Motion carried on a voice vote.

13. NEW BUSINESS – ACTION REQUIRED:

- a. Discussion and Possible action on a Recommendation from the Plan Commission to approve a Conditional Use Permit for 708 Katie Court (Parcel 0612-013-2014-1) allowing commercial condos
 No action was taken on this item as no action was taken by the Plan Commission. This will return to the Village Board at a future date.
- b. Discussion and Possible action on a Recommendation from the Plan Commission to approve a Palmer Meadows Preliminary Plat for 230 Bilstad Road (Parcel 0612-124-0010-2).
 President Hollenbeck made a motion to approve a Palmer Meadows Preliminary Plat for 230 Bilstad Road (Parcel 0612-124-0010-2). Second by Trustee Jankowski. Motion carried on voice vote.
- c. Discussion and Possible action on a Recommendation from the Plan Commission to approve a Rezone at 230 Bilstad Road (Palmer Meadows Plat) to R-L zoning district.
 Motion by Trustee Blackwood to approve a Rezone at 230 Bilstad Road (Palmer Meadows Plat) to R-L zoning district. Second by Trustee Jacobson. Motion carried on a voice vote.

- d. Discussion and Approval of Resolution 2026-06, Resolution Recognizing World Migratory Bird Day and Authorizing Village Staff to Apply for Bird City Designation.

Motion by Trustee Jankowski to approve Resolution 2026-06, Resolution Recognizing World Migratory Bird Day and Authorizing Village Staff to Apply for Bird City Designation. Second by Trustee Blackwood. Motion carried on a roll call vote 5-1.

Aye – President Hollenbeck, Trustee Jacobson, Trustee Jankowski, Trustee Trendel, and Trustee Blackwood.

Nay – Trustee Sands

14. FUTURE AGENDA ITEMS:

Consider taking action to repeal the Room Tax Ordinance.

Discuss change of date for the August 11, 2026, meeting.

Consider two resolutions for CMAR and Liquor Licensing.

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

16. NEXT MEETING DATES:

- a. Library Board – Wednesday, June 10, 2026, at 6:30 p.m.
- b. Public Works Committee – Wednesday, June 10, 2026, at 6:30 p.m.
- c. Water and Sewer Committee – Tuesday, June 16, 2026, at 6:30 p.m.
- d. Open Book – Monday, June 22, 2026, from 12:00 p.m. until 2:00 p.m.
- e. Village Board – Tuesday, June 23, 2026, at 6:30 p.m.
- f. Fire and EMS Committee – Wednesday, June 24, 2026, at 6:30 p.m. (at Fire Station)
- g. Economic Development Committee – Tuesday, July 7, 2026 at 4:30 p.m.
- h. Board of Review – Wednesday, July 8, 2026, from 12:00 p.m. until 2:00 p.m.

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

Meeting adjourned at 8:01 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 _____ **\$** _____

ALL Checks by Payee
HOMETOWN BANK GENERAL OPERATING

Dated From: 6/23/2026 From Account:
Thru: 6/23/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
6/23/2026 ALLIANT ENERGY/WP&L			
#370181			
100-00-51600-220-000		MUN BLDG - UTILITIES	1,101.75 ✓
#370181	6/12/2026		
100-00-53420-000-000		STREET LIGHTS	37.20 ✓
#1611869258	6/12/2026		
100-00-53420-000-000		STREET LIGHTS	38.68 ✓
#252381	6/12/2026		
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	178.53 ✓
#0347153 PW GARAGE NORTH ST	0341530000 6/12/2026		
100-00-53420-000-000		STREET LIGHTS	71.41 ✓
#543106	6/12/2026		
100-00-55200-220-000		PARK UTILITIES	50.82 ✓
#0335194619	6/12/2026		
100-00-55200-220-000		PARK UTILITIES	32.06 ✓
#6959100000 VETERANS PARK	6/12/2026		
100-00-53420-000-000		STREET LIGHTS	46.80 ✓
#5706050000	6/12/2026		
100-00-53420-000-000		STREET LIGHTS	67.43 ✓
#9380220000	6/12/2026		
100-00-53420-000-000		STREET LIGHTS	32.02 ✓
#9239520000 WATER ST SCOTT FARM	9239520000 6/12/2026		
Total			1,656.70 ✓

6/23/2026 ALLIANT ENERGY/WP&L			
#3712920000 134 WTR TOWER			
500-00-53700-620-000		POWER PURCHASED FOR PUMPING	58.42
#3712920000 134 WTR TOWER	371292 06/12/2026		
600-00-53700-821-000		POWER PURCHASED FOR PUMPING	162.51
#0144220000 12 & 18 LIFT STATION	14422 06/12/2026		
600-00-53700-821-000		POWER PURCHASED FOR PUMPING	596.57
#3994420000 300 WATER ST PUMP HOUSE	3994420000 06/12/2026		
500-00-53700-620-000		POWER PURCHASED FOR PUMPING	1,248.81
#1762800000 SKOGEN RD WELL#3	17628 06/12/2026		
Total			2,066.31 ✓

6/23/2026 BOBCAT OF JANESVILLE
PARTS FOR WOOD CHIPPER MAINT

KOB

ALL Checks by Payee

HOMETOWN BANK GENERAL OPERATING

Dated From: 6/23/2026 From Account:

Thru: 6/23/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-230-000		PUBLIC WORKS - TREE & BRUSH	409.10
		PARTS FOR WOOD CHIPPER MAINT	
		02-324170 6/8/2026	
		Total	409.10 ✓

6/23/2026 CAMBRIDGE FIRE AND EMS COMMISSION

2026 3RD QTR - FIRE & EMS OPERATIONS

100-00-52200-290-000		FIRE/EMS - VILLAGE SHARE	147,888.00
		2026 3RD QTR - FIRE & EMS OPERATIONS	
		CCFD-2026 7/1/2026	
		Total	147,888.00 ✓

6/23/2026 CHARTER COMMUNICATIONS/SPECTRUM

170805901

100-00-52100-310-000		POLICE - INTERNET	55.01
		170805901	
		17080590106726 6/7/2026	
100-00-51420-221-000		ADMIN - TELEPHONE/INTERNET	55.00
		170805901	
		17080590106726 6/7/2026	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	54.99
		170805901	
		17080590106726 6/7/2026	
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE	54.99
		170805901	
		17080590106726 6/7/2026	
		Total	219.99 ✓

6/23/2026 NAPA AUTO PARTS

OIL- OIL CHANGE ON F450

100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	152.16
		OIL- OIL CHANGE ON F450	
		787239 6/17/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	250.45
		OIL, FILTER AND BATTERY-F150 AND 3500RAM	
		787222 6/17/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	77.70
		OIL - FOR 3500 RAM OIL CHANGE	
		787226 6/17/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	-110.96
		CREDIT - WRONG OIL BILLED ON INV 787222	
		CM787224 6/17/2026	
		Total	369.35 ✓

6/23/2026 PIGGLY WIGGLY - DAYS FAMILY FOODS

GATORADE FOR PW WORKERS

100-00-53311-340-000		PUBLIC WORKS - SHOP SUPPLIES	28.47
		GATORADE FOR PW WORKERS	
		4985 6/10/2026	
		Total	28.47 ✓

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6/19/2026 10:59 AM

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

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ACCT

Dated From: 6/23/2026 From Account:
Thru: 6/23/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
6/23/2026 QUILL CORPORATION			
WHITE COPY PAPER			
100-00-51420-390-000		ADMIN - SUPPLY & EXPENSES	20.99
		WHITE COPY PAPER 49089725 5/29/2026	
500-00-53700-681-000		OFFICE SUPPLIES & EXPENSES	10.50
		WHITE COPY PAPER 49089725 5/29/2026	
600-00-53700-851-000		OFFICE SUPPLIES & EXPENSES	10.50
		WHITE COPY PAPER 49089725 5/29/2026	
Total			41.99 ✓
6/23/2026 REFUEL PANTRY			
PUBLIC WORKS FUEL MAY 2026			
100-00-53311-370-000		PUBLIC WORKS - FUEL	1,169.86
		PUBLIC WORKS FUEL MAY 2026 2090 6/10/2026	
Total			1,169.86 ✓
6/23/2026 TOTAL ENERGY SYSTEMS, LLC			
WELL #3 GENERATOR -PREVENT MAINT ANNUAL			
500-00-53700-650-000		REPAIRS/MAINT TO WATER PLANT	1,785.00
		WELL #3 GENERATOR -PREVENT MAINT ANNUAL INV164026 6/12/2026	
Total			1,785.00 ✓
6/23/2026 VILLAGE OF DEERFIELD			
POLICE WAGES 795 - 5/3 /2026			
100-00-52100-2951-000		Dane County Sheriffs Contract	22,138.18
		POLICE WAGES - 05/03 5/30/2026 27452 6/5/2026	
100-00-52100-370-000		POLICE - QUAD GAS/OIL	05.11
		POLICE FUEL QUAD GAS - MAY 2026 27451 6/0 /2026	
Total			22,743.29 ✓
Grand Total			178,378.06 ✓
			\$155,634.77



KTS

6/19/2026 10:59 AM

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

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ACCT

Dated From: 6/23/2026 From Account:
Thru: 6/23/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	174,178.58
Total Expenditure from Fund # 500 - WATER UTILITY	\$151,435.29
Total Expenditure from Fund # 600 - SEWER UTILITY	3,374.91
	824.57
Total Expenditure from all Funds	178,378.06
	\$155,634.77

KS

6/23/2026 2:40 PM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 6/23/2026 From Account:

Thru: 6/23/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
6/23/2026 ALLIANT ENERGY/WP&L			
#5122342434	12/18 & 138	TRAFFIC LIGHTS	
100-00-53420-000-000		STREET LIGHTS	82.70 ✓
#5122342434	12/18 & 138	TRAFFIC LIGHTS	5122342434 6/15/2026
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	31.69 ✓
#5613463308	- 150 LAGOON RD	SHED	5613463308 6/15/2026
Total			114.39 ✓
6/23/2026 ALLIANT ENERGY/WP&L			
#3967610000		WELL #2	
500-00-53700-620-000		POWER PURCHASED FOR PUMPING	665.30 ✓
#3967610000		WELL #2	3967610000 6/15/2026
Total			665.30
6/23/2026 ALLIANT ENERGY/WP&L			
#8378600000		LIBRARY	
150-00-55110-220-000		LIB - UTILITIES	1,041.24 ✓
#8378600000		LIBRARY	83786 6/12/2026
Total			1,041.24
6/23/2026 CHARTER COMMUNICATIONS/SPECTRUM			
#170804901			
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	88.61
#170804901			170804901061426 6/14/2026
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	44.25
#170804901			170804901061426 6/14/2026
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE	44.30
#170804901			170804901061426 6/14/2026
Total			177.16 ✓
6/23/2026 CHARTER COMMUNICATIONS/SPECTRUM			
170806001		ADMIN INTERNET SVC	
100-00-51420-221-000		ADMIN - TELEPHONE/INTERNET	66.07
170806001		ADMIN INTERNET SVC	170806001061426 6/14/2026
100-00-52100-390-000		POLICE - PHONES & SUPPLIES	66.07
170806001		POLICE INTERNET SVC	170806001061426 6/14/2026
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	33.08
170806001		WATER INTERNET	170806001061426 6/14/2026

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6/23/2026 2:40 PM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 6/23/2026 From Account:

Thru: 6/23/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE	33.08
	170806001	SEWER INTERNET	
		170806001061426 6/14/2026	
		Total	198.30 ✓

6/23/2026 CHARTER COMMUNICATIONS/SPECTRUM

242543501 INTERNET

500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	124.80
	# 242543501	INTERNET	
		242543501060126 6/01/2026	
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE	124.79
	# 242543501	INTERNET	
		242543501060126 6/01/2026	
		Total	249.59 ✓

6/23/2026 DANE COUNTY TREASURER (LAND CONSERVATION)

ROCKDALE WWRF REGIONALIZATION

600-00-53700-682-300		OUTSIDE SRVCS - ENGINEERING	30.22
		ROCKDALE WWRF REGIONALIZATION	
		CAM0526	
800-00-58100-300-000		OUTSIDE SERVICES-ENGINEERING	141.04
		STORM MGMT - VINEYARD DR &LOT 1	
		CAM0526 6/10/2026	
		Total	171.26 ✓

6/23/2026 DECKER SUPPLY CO

SIGN - POPULATION STICKER

100-00-53311-371-000		PUBLIC WORKS - STREET SIGNS	8.25
		SIGN - POPULATION STICKER	
		936868 6/16/2026	
		Total	8.25 ✓

6/23/2026 GARCIA, CODY

REIMBURSEMENT -FUEL FOR INT'L DUMP TRUCK

100-00-53311-370-000		PUBLIC WORKS - FUEL	100.00
		REIMBURSEMENT -FUEL FOR INT'L DUMP TRUCK	
		6/18/2026	
		Total	100.00 ✓

6/23/2026 MC FARLANE, BRYAN

06 - 6/18/2026 LIBRARY CLEANING

150-00-55110-240-000		LIB BUILDING MAINT & REPAIR	362.50 ✓
	06 - 6/18/2026	LIBRARY CLEANING	
		06/19/2026	
		Total	362.50 ✓

6/23/2026 MC FARLANE, BRYAN

5/30 - 6/11/2026 CLEAN AMUNDSON BLDG

KPM

6/23/2026 2:40 PM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 6/23/2026 From Account:
Thru: 6/23/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-120-000		MUN BLDG - HOURLY WAGES	400.00
	5/30 - 6/11/2026	CLEAN AMUNDSON BLDG 06/11/2026	
Total			400.00 ✓

6/23/2026 MOTL, WENDY			
POSTAGE STAMPS			
100-00-51200-390-000		COURT - SUPPLY & EXPENSE	78.00
	6/23/2026	POSTAGE STAMPS	
Total			78.00 ✓

6/23/2026 MSA PROFESSIONAL SERVICES			
PUBLIC WORKS RELATED			
100-00-53100-215-000		ENGINEERING SERV	450.00 ✓
	030099 6/19/2026	PUBLIC WORKS RELATED	
100-00-53100-215-000		ENGINEERING SERV	256.87 ✓
	030098 6/19/2026	STH 134 & LAGOON ROAD	
Total			706.87

6/23/2026 OTIS ELEVATOR COMPANY			
SERVICE 7/1 - 9/30/2026			
100-00-51600-240-000		MUN BLDG - MAINT & REPAIR	333.12 ✓
	100402260954 3/16/2026	SERVICE 7/1 - 9/30/2026	
Total			333.12

6/23/2026 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC			
POSTAGE RENTAL COURT			
100-00-51200-390-000		COURT - SUPPLY & EXPENSE	2.55 ✓
	3322757741 6/16/2026	POSTAGE RENTAL COURT	
100-00-51420-311-000		ADMIN - POSTAGE	80.01
	3322757741 6/16/2026	POSTAGE MACHINE RENTAL ADMIN	
100-00-52100-390-000		POLICE - PHONES & SUPPLIES	3.50
	3322757741 6/16/2026	POSTAGE MACHINE RENATL POLICE	
150-00-55110-311-000		LIB - POSTAGE	3.50
	3322757741 6/16/2026	POSTAGE MACHING RENTAL LIBRARY	
500-00-53700-640-000		SUPPLIES AND EXPENSES	43.48
	3322757741 6/16/2026	POSTAGE MACHING RENTAL WATER	
600-00-53700-827-000		OPERATING SUPPLIES & EXPENSES	43.48
	3322757741 6/16/2026	POSTAGE MACHINE RENTAL SEWER	
Total			176.52 ✓

ASM

6/23/2026 2:40 PM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 6/23/2026 From Account:

Thru: 6/23/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
6/23/2026 QUILL CORPORATION			
WHITE COPY PAPER,WHITE-OUT, POST-ITS			
100-00-51420-390-000		ADMIN - SUPPLY & EXPENSES	41.46
		WHITE COPY PAPER,WHITE-OUT, POST-ITS 49349288 6/22/2026	
500-00-53700-681-000		OFFICE SUPPLIES & EXPENSES	20.73
		WHITE COPY PAPER,WHITE-OUT, POST-ITS 49349288 6/22/2026	
600-00-53700-851-000		OFFICE SUPPLIES & EXPENSES	20.73
		WHITE COPY PAPER,WHITE-OUT, POST-ITS 49349288 6/22/2026	
Total			82.92
6/23/2026 STAFFORD ROSENBAUM LLP			
LEGAL SVCS - GENERAL CORPORATE			
100-00-51300-210-000		VILLAGE LEGAL WORK	475.00
		LEGAL SVCS - GENERAL CORPORATE 210342 6/18/2026	
100-00-51300-210-000		VILLAGE LEGAL WORK	100.00
		FIRE & EMS COMMISSION 210342 6/18/2026	
Total			575.00
6/23/2026 US CELLULAR			
W&S METER READING MODEM			
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	20.82
		W&S METER READING MODEM 0814376052 6/10/2026	
Total			20.82
6/23/2026 VILLAGE OF DEERFIELD			
POLICE FUEL CHARGES - MAY 2026			
100-00-52100-370-000		POLICE - SQUAD GAS/OIL	605.11
		POLICE FUEL CHARGES - MAY 2026 27451 6/09/2026	
Total			605.11
6/23/2026 WOLF PAVING CO., INC			
BULK ASPHALT FOR ROAD REPAIR			
100-00-53311-392-000		PUBLIC WORKS - SEAL COAT/PATCH	210.14
		BULK ASPHALT FOR ROAD REPAIR 55525 6/16/2026	
Total			210.14
Grand Total			6,276.49

(Handwritten initials)

6/23/2026 2:40 PM

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

Page: 5
ACCT

Dated From: 6/23/2026 From Account:
Thru: 6/23/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	3,479.15
Total Expenditure from Fund # 150 - LIBRARY FUND	1,407.24
Total Expenditure from Fund # 500 - WATER UTILITY	952.46
Total Expenditure from Fund # 600 - SEWER UTILITY	296.60
Total Expenditure from Fund # 800 - STORMWATER UTILITY	141.04
Total Expenditure from all Funds	6,276.49



SERVICE DATE Jun 15, 2026

PUBLIC SERVICE COMMISSION OF WISCONSIN

Application of Village of Cambridge, Dane and Jefferson Counties,
Wisconsin, as a Water Public Utility, for Authority to Change its
Method of Cost Recovery for Providing Public Fire Protection Service

920-PFP-100

Public Service Commission of Wisconsin
RECEIVED: 6/15/2026 3:15:01 PM**FINAL DECISION**

This is the Final Decision in the Class 1 proceeding conducted by the Public Service Commission (Commission) on the application of the Cambridge Municipal Water Utility (applicant) for approval to revise its method of cost recovery for providing public fire protection (PFP) service. This application is APPROVED, subject to conditions.

Introduction

The applicant applied to the Commission on January 28, 2026 for authority to revise its method of cost recovery for providing PFP service. ([PSC REF#: 575074.](#)) Pursuant to due notice, the Commission held its first audiovisual hearing on April 28, 2026 before Administrative Law Judge Michael E. Newmark. ([PSC REF#: 583585.](#)) Because the applicant failed to appear at the first hearing conducted in this proceeding, a second audiovisual hearing was necessary. Pursuant to due notice, the Commission held a second audiovisual hearing on June 2, 2026. ([PSC REF#: 590496.](#)) The parties, for purposes of review under Wis. Stat. §§ 227.47 and 227.53, are listed in Appendix A. The applicant is the only party to this proceeding.

Findings of Fact

1. The applicant's presently authorized rates provide for a total PFP charge of \$264,933. This charge is comprised of an annual municipal PFP charge of \$264,933 collected

Docket 920-PFP-100

through property taxes. The applicant does not currently collect any PFP revenue through a direct charge on water customers' bills.

2. The rates set forth in Appendix B will permit the applicant to recover \$132,467 of its PFP costs through direct charges on the water bills to all the applicant's general service and non-general service customers. The applicant will recover the remaining \$132,466 as an annual municipal PFP charge.

Conclusions of Law

1. The applicant is a municipal public utility as defined in Wis. Stat. § 196.01(5)(a).
2. The Commission has authority under Wis. Stat. §§ 196.02(1); 196.03(1) and (3); 196.19; 196.20; 196.22; 196.37(1), (2), and (3); 196.395; and 196.40 to authorize the applicant to revise its method of recovering PFP costs.
3. The Commission has authority under Wis. Stat. § 15.02(4) to delegate to the Administrator of the Division of Water Utility Regulation and Analysis (Division Administrator) those functions vested by law as enumerated above and has delegated the authority to issue this Order to the Division Administrator.

Opinion

At present, the applicant recovers a total PFP charge of \$264,933. This charge is comprised of an annual municipal PFP charge of \$264,933 collected through property taxes. The applicant requested to change its tariff to allow \$132,467 of the total PFP cost to be collected through direct PFP charges on general service customers' water bills. ([PSC REF#: 575074.](#)) This request is in conformance with Wis. Stat. § 196.03(3)(b), which provides municipalities the option to recover all or a portion of the PFP costs from water general service customers. The applicant intends to charge

Docket 920-PFP-100

non-general service customers as permitted under Wis. Stat. § 196.03(3)(b)2. On January 28, 2026, the applicant submitted its Resolution authorizing this change to the Commission. ([PSC REF#: 575075.](#))

Commission staff submitted a proposal that provides for recovering a portion of the applicant's PFP costs by direct billing its water general service customers based on the equivalent meters method. The summary of these rates appears in the record as Ex.-PSC-PFP Tariff Changes. ([PSC REF#: 580796.](#)) As a result of the request to change the method of collecting PFP charges, the bill for an average Residential customer with a 5/8-inch or a 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. Prior to the hearing, Commission staff provided the applicant with Commission staff's proposed rates for review, and the applicant had no objection to these rates.

As requested, the authorized rates set forth in Appendix B, Schedule F-1 provide for PFP rates that reflect the applicant's request and are consistent with the Commission's standard methodology for calculating PFP charges based on equivalent meters. These rates are reasonable and just. All customers will be required to pay an appropriate amount for the service provided.

Schedule Mg-2, General Service Suburban, which is intended to recover costs related to providing PFP to water customers residing outside the corporate limits of the municipality, is not applicable when a utility bills PFP charges to these customers directly. Accordingly, Schedule Mg-2 is removed from the applicant's filed water tariff.

Public Comments

One customer filed a comment on the Commission's Electronic Records Filing (ERF) system concerning the transfer of PFP charges from a municipal charge to direct charges on customer bills. This customer expressed concern over the magnitude of the of the increase and

Docket 920-PFP-100

its impact on customers, particularly in light of prior changes to water costs. No members of the public attended or provided comments at the hearings. The Commission appreciates the customer's concerns. The Commission concludes that the rates as proposed by Commission staff would provide a reasonable and nondiscriminatory recovery of the PFP charge and are in conformance with Wis. Stat. § 196.03(3)(b). Accordingly, the Commission approves Commission staff's proposed tariff changes as shown in Ex.-PSC-PFP Tariff Changes of the hearing record.

Effective Date

The applicant bills on a monthly basis. Pursuant to Wis. Stat. § 196.19, the changes in rates and associated tariff provisions that are authorized in this Final Decision take effect no sooner than one day after the date of service, provided these rates and tariff provisions are filed with the Commission and the applicant makes a copy of the new rates available to the public before this date by placing a copy of the new rates at locations where customer payments are accepted, on the applicant's website, or in a form and place that is otherwise readily accessible to the public.

Order

1. This Final Decision takes effect one day after the date of service.
2. The authorized rate changes and tariff provisions shall take effect no sooner than one day after the day the applicant has: (a) filed these rates and tariff provisions with the Commission; and (b) made them available to the public at locations where customer payments are accepted, on the applicant's website, or in a form and place that is otherwise readily accessible to the public, pursuant to Wis. Stat. § 196.19 and Wis. Admin. Code § PSC 185.33(1)(f). If a copy of the new rates and tariff provisions is not made available to the public

Docket 920-PFP-100

when they are filed with the Commission, the new rates and tariff provisions shall take effect one day after the day they are made available to the public.

3. The rates approved in this docket shall take effect no later than 90 days from the service date of this Final Decision or as directed by the Commission or Commission staff.

4. Jurisdiction is retained.

Dated at Madison, Wisconsin, this 15th day of June, 2026.

For the Commission:

A handwritten signature in black ink, appearing to read "A.P. Galvin", followed by a horizontal line extending to the right.

Andrew P. Galvin
Administrator
Division of Water Utility Regulation and Analysis

APG:ajh:rgs DL:02133767

Attachments: Notice of Appeal Rights
Appendices A and B

PUBLIC SERVICE COMMISSION OF WISCONSIN
4822 Madison Yards Way
P.O. Box 7854
Madison, Wisconsin 53707-7854

**NOTICE OF RIGHTS FOR REHEARING OR JUDICIAL REVIEW, THE
TIMES ALLOWED FOR EACH, AND THE IDENTIFICATION OF THE
PARTY TO BE NAMED AS RESPONDENT**

The following notice is served on you as part of the Commission's written decision. This general notice is for the purpose of ensuring compliance with Wis. Stat. § 227.48(2), and does not constitute a conclusion or admission that any particular party or person is necessarily aggrieved or that any particular decision or order is final or judicially reviewable.

PETITION FOR REHEARING

If this decision is an order following a contested case proceeding as defined in Wis. Stat. § 227.01(3), a person aggrieved by the decision has a right to petition the Commission for rehearing within 20 days of the date of service of this decision, as provided in Wis. Stat. § 227.49. The date of service is shown on the first page. If there is no date on the first page, the date of service is shown immediately above the signature line. The petition for rehearing must be filed with the Public Service Commission of Wisconsin and served on the parties. An appeal of this decision may also be taken directly to circuit court through the filing of a petition for judicial review. It is not necessary to first petition for rehearing.

PETITION FOR JUDICIAL REVIEW

A person aggrieved by this decision has a right to petition for judicial review as provided in Wis. Stat. § 227.53. In a contested case, the petition must be filed in circuit court and served upon the Public Service Commission of Wisconsin within 30 days of the date of service of this decision if there has been no petition for rehearing. If a timely petition for rehearing has been filed, the petition for judicial review must be filed within 30 days of the date of service of the order finally disposing of the petition for rehearing, or within 30 days after the final disposition of the petition for rehearing by operation of law pursuant to Wis. Stat. § 227.49(5), whichever is sooner. If an *untimely* petition for rehearing is filed, the 30-day period to petition for judicial review commences the date the Commission serves its original decision.¹ The Public Service Commission of Wisconsin must be named as respondent in the petition for judicial review.

If this decision is an order denying rehearing, a person aggrieved who wishes to appeal must seek judicial review rather than rehearing. A second petition for rehearing is not permitted.

Revised: March 27, 2013

¹ See *Currier v. Wisconsin Dep't of Revenue*, 2006 WI App 12, 288 Wis. 2d 693, 709 N.W.2d 520.

CONTACT LIST FOR SERVICE BY PARTIES

PUBLIC SERVICE COMMISSION OF WISCONSIN

(NOT A PARTY BUT MUST BE SERVED PER WIS. STAT. § 227.53)

STEPHANIE BEDFORD; ALEX HANNA

4822 MADISON YARDS WAY

P.O. BOX 7854

MADISON, WI 53707

STEPHANIE.BEDFORD1@WISCONSIN.GOV; ALEX.HANNA@WISCONSIN.GOV

CAMBRIDGE MUNICIPAL WATER UTILITY

KRIS BREUNIG; BRIAN WILSON

P.O. BOX 99

CAMBRIDGE, WI 53523

KRISBREUNIG@CAMBRIDGEWI.GOV; BWILSON@CAMBRIDGEWI.GOV

Cambridge Municipal Water Utility

Authorized Water Rates and Rules

Docket 920-PFP-100

Cambridge Municipal Water Utility

Water Rate File Changes

Amended

F-1

Deleted

Mg-2

Cambridge Municipal Water Utility

Public Fire Protection Service

Public fire protection service includes the use of hydrants for fire protection service only and such quantities of water as may be demanded for the purpose of extinguishing fires within the service area. This service shall also include water used for testing equipment and training personnel. For all other purposes, the metered or other rates set forth, or as may be filed with the Public Service Commission, shall apply.

Municipal Charge:

The annual charge for public fire protection service to the Village of Cambridge shall be \$132,466. The utility may bill for this amount in equal installments.

Direct Charge:

Under the Wis. Stat. 196.03(3)(b), the municipality has chosen to have the utility bill the remaining public fire protection service charge to the retail general service customers.

Monthly Public Fire Protection Service Charges:

5/8 - inch meter:	\$ 9.25	3 - inch meter:	\$ 138.60
3/4 - inch meter:	\$ 9.25	4 - inch meter:	\$ 231.10
1 - inch meter:	\$ 23.10	6 - inch meter:	\$ 462.20
1 1/4 - inch meter:	\$ 34.20	8 - inch meter:	\$ 739.50
1 1/2 - inch meter:	\$ 46.20	10 - inch meter:	\$ 1,109.30
2 - inch meter:	\$ 73.90	12 - inch meter:	\$ 1,479.10

Customers who are provided service under Schedules Mg-1, Ug-1 or Sg-1 shall also be subject to the charges in this schedule according to the size of their primary meter. Customers who are provided service under Schedule Am-1 are exempt from these charges for any additional meters.

Under Wis. Stat. § 196.03(3)(b), the Village of Cambridge has elected to make the charges in this schedule applicable to non-general service customers who own property that is located both within the municipal limits and in an area where the utility has an obligation to provide water for public fire protection. Each parcel shall be billed at the 5/8-inch meter rate under this schedule.

Billing: Same as Schedule Mg-1.

VILLAGE OF CAMBRIDGE RESOLUTION NO. 2026-08

**RESOLUTION OF THE VILLAGE BOARD OF TRUSTEES
OF THE VILLAGE OF CAMBRIDGE, WISCONSIN,
ACCEPTING THE 2025 COMPLIANCE MAINTENANCE ANNUAL REPORT**

BE IT RESOLVED, the Village of Cambridge, Dane and Jefferson Counties, Wisconsin, informs the Wisconsin Department of Natural Resources that the Board of Trustees has reviewed and accepted the 2025 Compliance Maintenance Annual Report, which is attached to this Resolution, at its meeting on June, 23, 2026.

This resolution was duly considered and adopted by the Village Board of Trustees pursuant to a vote of ____ for and ____ against on this 23rd day of June, 2026.

VILLAGE OF CAMBRIDGE

By: _____
Paula Hollenbeck, Village President

Date: _____

Attest: _____
Kris Breunig, Village Administrator

Date: _____

Compliance Maintenance Annual Report

Cambridge Sewage Collection System

Last Updated: Reporting For:

6/18/2026

2025

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Kris Breunig"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="608-423-3712"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="krisbreunig@cambridgewi.gov"/></p>																	
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2025"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0																
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>																	
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2026"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																	
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: center;">-</td> <td style="width: 10%; text-align: center;">\$</td> <td style="width: 25%; text-align: center;"><input style="width: 100%;" type="text" value="121,133.75"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">-</td> <td style="text-align: center;">\$</td> <td style="text-align: center;"><input style="width: 100%;" type="text" value="10.12"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: center;">\$</td> <td style="text-align: center;"><input style="width: 100%;" type="text" value="121,123.63"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: center;">\$</td> <td style="text-align: center;"><input style="width: 100%;" type="text" value="96.93"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	-	\$	<input style="width: 100%;" type="text" value="121,133.75"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	-	\$	<input style="width: 100%;" type="text" value="10.12"/>	3.2.3 Adjusted January 1st Beginning Balance		\$	<input style="width: 100%;" type="text" value="121,123.63"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 100%;" type="text" value="96.93"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR	-	\$	<input style="width: 100%;" type="text" value="121,133.75"/>														
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	-	\$	<input style="width: 100%;" type="text" value="10.12"/>														
3.2.3 Adjusted January 1st Beginning Balance		\$	<input style="width: 100%;" type="text" value="121,123.63"/>														
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 100%;" type="text" value="96.93"/>														

Compliance Maintenance Annual Report

Cambridge Sewage Collection System

Last Updated: Reporting For:
6/18/2026 2025

<p>3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -</p> <p style="text-align: right;">\$ 0.00</p> <p>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</p> <p style="text-align: right;">\$ 121,220.56</p> <p>All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.</p> <p>3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>3.3 What amount should be in your Replacement Fund? \$ 120,000.00</p> <p>Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.</p> <p>3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p>If No, please explain.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0												
<p>4. Future Planning</p> <p>4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?</p> <p><input checked="" type="radio"/> Yes - If Yes, please provide major project information, if not already listed below. <input type="checkbox"/> <input type="checkbox"/></p> <p><input type="radio"/> No</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 10%;">Project #</th> <th style="width: 60%;">Project Description</th> <th style="width: 15%;">Estimated Cost</th> <th style="width: 15%;">Approximate Construction Year</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Sanitary Sewer Lining</td> <td style="text-align: right;">\$150,000</td> <td style="text-align: center;">2027</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Reducing I/I through sanitary sewer manhole cover replacement</td> <td style="text-align: right;">\$50,000</td> <td style="text-align: center;">2026</td> </tr> </tbody> </table>		Project #	Project Description	Estimated Cost	Approximate Construction Year	1	Sanitary Sewer Lining	\$150,000	2027	2	Reducing I/I through sanitary sewer manhole cover replacement	\$50,000	2026
Project #	Project Description	Estimated Cost	Approximate Construction Year										
1	Sanitary Sewer Lining	\$150,000	2027										
2	Reducing I/I through sanitary sewer manhole cover replacement	\$50,000	2026										
<p>5. Financial Management General Comments</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>The Equipment Replacement Fund was discussed in May of 2026 at both the Village of Cambridge and Cambridge Oakland Wastewater Committee meetings.</p> </div>													
<p>ENERGY EFFICIENCY AND USE</p>													
<p>6. Collection System</p> <p>6.1 Energy Usage</p> <p>6.1.1 Enter the monthly energy usage from the different energy sources:</p> <p>COLLECTION SYSTEM PUMPAGE: Total Power Consumed</p> <p>Number of Municipally Owned Pump/Lift Stations: <input style="width: 50px;" type="text" value="2"/></p>													

Compliance Maintenance Annual Report

Cambridge Sewage Collection System

Last Updated: Reporting For:

6/18/2026

2025

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	54	179
February	48	201
March	47	149
April	58	87
May	50	30
June	53	22
July	51	129
August	44	39
September	48	10
October	47	24
November	39	46
December	45	161
Total	584	1,077
Average	49	90

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Cambridge Sewage Collection System

Last Updated: Reporting For:
6/18/2026 2025

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Cambridge Sewage Collection System

Last Updated: Reporting For:

6/18/2026

2025

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Cleaning, televising, sewer lining

Did you accomplish them?

- Yes
- No

If No, explain:

No lining was scheduled for 2025 due to budget concerns. Hoping to begin sewer lining in 2026 or 2027.

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

NR110

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2012-06-14

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance
- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

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2025

A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 A description of routine operation and maintenance activities (see question 2 below)
 Capacity assessment program
 Basement back assessment and correction
 Regular O&M training
 Design and Performance Provisions [NR 210.23 (4) (e)]
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 Construction, Inspection, and Testing
 Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)] **0**
 Does your emergency response capability include:
 Responsible personnel communication procedures
 Response order, timing and clean-up
 Public notification protocols
 Training
 Emergency operation protocols and implementation procedures
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):
 Infiltration/Inflow (I/I) Analysis
 Sewer System Evaluation Survey (SSES)
 Sewer Evaluation and Capacity Management Plan (SECAP)
 Lift Station Evaluation Report
 Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="10"/>	% of system/year
Root removal	<input type="text" value="10"/>	% of system/year
Flow monitoring	<input type="text" value="0"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="10"/>	% of system/year
Manhole inspections	<input type="text" value="5"/>	% of system/year
Lift station O&M	<input type="text" value="2"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="0"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="0"/>	% of system/year

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Private sewer I/I removal % of private services

River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

Minimum of 10% of collections system is cleaned and televised each year. Each lift station is cleaned and inspected once per year.

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="32.75"/>	Total actual amount of precipitation last year in inches
<input type="text" value="37.13"/>	Annual average precipitation (for your location)
<input type="text" value="9.2"/>	Miles of sanitary sewer
<input type="text" value="2"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="3"/>	Number of basement backup occurrences
<input type="text" value="3"/>	Number of complaints
<input type="text" value="0.183"/>	Average daily flow in MGD (if available)
<input type="text" value="0.222"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.33"/>	Basement backups (number/sewer mile)
<input type="text" value="0.33"/>	Complaints (number/sewer mile)
<input type="text" value="1.2"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

There are several areas within the system in need of rehabilitation. I would estimate about 60-75% of sanitary sewer manhole covers are open pick style, thus leading to lots of I/I.

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Last Updated: Reporting For:

6/18/2026

2025

<p>5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p> <div style="border: 1px solid black; padding: 2px;">No significant changes.</div>
<p>5.4 What is being done to address infiltration/inflow in your collection system?</p> <div style="border: 1px solid black; padding: 2px;">Manhole inspections, sanitary sewer cover replacement, emphasis on budgeting for sanitary sewer lining and rehabilitation.</div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Cambridge Sewage Collection System

Last Updated: Reporting For:
6/18/2026 2025

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			4	16
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

A = Voluntary Range (Response Optional)

B = Voluntary Range (Response Optional)

C = Recommendation Range (Response Required)

D = Action Range (Response Required)

F = Action Range (Response Required)

**CODE ENFORCEMENT SERVICES CONTRACT BETWEEN
THE VILLAGE OF CAMBRIDGE AND MUNICIPAL CODE ENFORCEMENT, LLC**

THIS AGREEMENT is between the **Village of Cambridge, 200 Spring St, Cambridge, WI, 53523** (hereinafter "**Village**") and **Municipal Code Enforcement, LLC, PO Box 62, Delavan, Wisconsin, 53115**, (hereinafter "**MCE**") as of this **12th** day of **June, 2026**.

RECITALS:

WHEREAS, the Village requires code enforcement services; and

WHEREAS, MCE maintains an agency that regularly enforces and administers municipal codes for various municipalities, providing services that include, but are not limited to, review of the municipal code, response to property complaints, completion of code inspections, preparation of written orders for repair, preparation and issuance of citations, administration of landlord licensing and vacant building programs, and other miscellaneous code enforcement activities; and

WHEREAS, the Village and MCE desire to contract with each other for such code enforcement services as set forth herein, to be provided by MCE to the Village; and

WHEREAS, the Village agrees to compensate MCE at the rate set forth herein for performing these services.

NOW THEREFORE, for valuable consideration, and with the express intention on the part of both parties that this contract is legally binding, the parties do agree to the following:

1.) SCOPE OF SERVICES – MCE agrees to provide the Village with the following code enforcement services:

- **Violation Monitoring**
 - Property Maintenance
 - Unsightly Debris
 - Weeds, Grass, Trees, or Other Vegetation
 - Junked, Unlicensed, or Abandoned Vehicles/Boats
 - Snow Removal
 - When a violation is present pertaining to any of the items above, orders will be sent to the property owner with details of the violation and a deadline to come into compliance. After the compliance deadline has passed, a re-inspection of the property will take place to determine the status of the violation and further action will be taken, as necessary, which may include any of the following:
 - Direct communications with property owners
 - Phone call or email
 - Final notice

- Granting of extensions if warranted based on the judgment of MCE after consultation with the Village
- Issuing municipal citations through the Village police department
- Nuisance abatement pursuant to Village Code
 - Costs billed to property owner, according to fee schedule set forth in the Cambridge Municipal Code (hereinafter “Code”) as updated from time to time with guidance of MCE, possibly resulting in possible special charges against property owner.
- **Municipal Programs:**
 - Vacant Building Program
 - Landlord Licensing Rental Inspection Program
 - Short-Term Rental Inspection Licensing Program
 - Tree Removal Permitting Program
 - Liquor Licensing Program
 - Restaurant Grease Trap Compliance Program
- **Additional Tasks:**
 - Building Condemnation
 - Court Attendance and Evidence Preparation
 - Review and Recommendations for Improvement to Municipal Code of Ordinances
 - Collaboration with Building Inspector
 - Continuous Improvement of Municipal Codes and Ordinances
 - Other Issues/Complaints/Nuisances
 - Landlord/Tenant/Neighbor Dispute Mediation
 - Safety Hazard Elimination

2.) DUTIES – MCE shall perform the code enforcement services set out in the Scope of Services above for the Village. MCE’s jurisdiction shall be concurrent with the Village’s boundaries including extraterritorial boundaries. Within said jurisdiction, and in the performance of those duties, MCE shall have the full lawful authority and responsibility to enforce the Code and issue citations, specific Chapters and Sections of the Code, including ordinances for which a statutory counterpart exists. MCE’s agents and employees shall not have the authority to make arrests for violations of the Code. It is specifically the intent of the parties that MCE is not a law enforcement officer within the meaning of Wis. Stat. § 165.85(2)(c). MCE shall cooperate with the Village’s Police Department in investigating and issuing citations and other pursuing other enforcement activity as needed by the Village’s Police Department to complete matters originating with MCE’s investigative and Code enforcement duties.

3.) HOURS AND COMPENSATION – Unless otherwise agreed upon by both parties, MCE shall provide no more than **14 hours per week** in code enforcement services and

shall be compensated at the rate of **\$59.00 per hour**. MCE shall send the Village an invoice every month detailing the number of hours provided and the amount owed. If an automatic renewal of this contract is enacted, as detailed below, this hourly rate shall increase by 3%, rounded to the nearest dollar, for each year that the automatic renewal takes place.

4.) TERMS OF CONTRACT – This contract shall begin **July 1, 2026** and end on **December 31, 2026**. This contract shall automatically renew, unless an amendment or a subsequent contract is executed by both parties, no less than 60 days before the contract end date. The term of the renewal contract shall be one year.

5.) DOCUMENTS AND OPEN RECORDS REQUESTS – All documents produced by MCE in the course of its performance under this contract shall be deemed to be records of the Village and shall be turned over to the Village upon request or upon termination of this contract for any reason. In the event of an open records request that implicates records that MCE possesses or has access to, MCE shall provide the requested records to the Village of Cambridge within five (5) business days of written request to MCE.

6.) MONTHLY REPORT – MCE shall provide the Village Administrator with a monthly report containing a summary of its work on Village matters for each month of the Contract term for the prior month's work. The report shall be delivered to the Village Administrator by the tenth (10th) day of each month.

7.) TERMINATION WITHOUT CAUSE – Notwithstanding the contract term specified in this contract, both the Village and MCE shall have the right to terminate this contract, without cause, by giving 90 days' written notice to the other party.

8.) TERMINATION WITH CAUSE – Notwithstanding the contract term specified in this contract, the Village of Cambridge shall have the right to terminate the contract with cause, in whole or in part, if it determines that MCE has failed to perform satisfactory work. In the event the Village decides to terminate the contract for failure to perform satisfactorily, the Village shall provide MCE at least thirty (30) days' written notice prior to the date of termination.

If the contract is terminated with cause, MCE shall be entitled to receive compensation for all reasonable, allocable and allowable contract services satisfactorily performed by MCE up to the date of termination that were accepted by the Village.

9.) ASSIGNMENT – MCE shall not assign, transfer, or convey any rights under this contract without the prior written consent of the Village.

10.) INSURANCE – MCE shall at its own expense, procure and maintain the following insurance coverage and shall provide a certificate of insurance to the Village Clerk

verifying these coverages, including any required endorsements or riders, during the term of this contract:

- General Liability – One Million Dollars (\$1,000,000.00) combined single limit and Two Million Dollars (\$2,000,000.00) aggregate for bodily injury, personal injury, and property damage.
- Automobile Liability Insurance
- The Village of Cambridge shall be named as an additional insured on MCE's insurance policies, on a primary and non-contributory basis, with subrogation rights against the Village waived.

11.) INDEPENDENT CONTRACTOR – It is agreed and understood between the parties that MCE is an independent contractor. MCE is not an employee of the Village of Cambridge and shall not be entitled to any benefits enjoyed by employees of the Village. MCE remains in control of all of its employees, including but not limited to hiring, firing, discipline, evaluation, and establishment of standards for performance thereof. All MCE personnel rendering services hereunder shall be, for all purposes, employees of MCE, although they may act as officers or agents of the Village while acting within the scope of the services performed under this contract.

12.) INDEMNIFICATION – To the fullest extent permitted by law, MCE shall defend, indemnify, and hold harmless the Village, its elected and appointed officials, employees, consultants, and volunteers and others working on behalf of the Village, from and against any and all third-party claims, demands, suits, costs (including reasonable legal costs), expenses, and liabilities ("Claims") alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that any such Claims are caused by the mistake, error, omission or negligence of MCE, or by any officer, employee, representative, or agent of MCE or the material breach of any obligation under this contract by MCE, or by any officer, employee, representative, or agent of MCE. MCE shall have no obligations under this section to the extent that any Claim arises as a result of MCE's compliance with specific municipal laws, ordinances, rules, regulations, resolutions, executive orders, or other instructions received from the Village and lawfully and properly carried out by MCE. If either party becomes aware of any incident likely to give rise to a Claim under the above indemnities, it shall notify the other and both parties shall cooperate fully in investigating the incident. Nothing herein shall be construed to be a waiver of statutory liability immunity provided by Wisconsin Statutes and caselaw. This indemnification is further limited by the amounts of statutory limits of municipal liability provided by Wisconsin Statutes and caselaw.

13.) APPLICABLE LAW – This contract shall be governed in all respects by the law of the State of Wisconsin, and any litigation with respect thereto shall be brought in the courts of the State of Wisconsin.

14.) SEVERABILITY – If any term or provision in this contract is determined to be illegal, unenforceable or invalid in whole or in part for any reason, such illegal, unenforceable or invalid provision or part thereof shall be stricken from this contract,

and such provision shall not affect the legality, enforceability, or validity of the remainder of this contract. If any provision or part thereof of this contract is stricken in accordance with the provisions of this section, then the stricken provision shall be replaced, to the extent possible, with a legal, enforceable, and valid provision that is as similar in tenor to the stricken provision as legally possible.

15.) ENTIRE AGREEMENT – This contract and all other agreements, exhibits, attachments, and schedules referred to in this contract constitute the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this contract and supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this contract by, nor is any party relying on, any representation, understanding, agreement, commitment or warranty outside those expressly set forth in this contract.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed and intend for the agreement to be effective as of the date and year first specified above.

Allison Schwark, Municipal Code Enforcement, LLC Date

NAME, TITLE Date

ATTEST:

NAME, TITLE Date

VILLAGE OF CAMBRIDGE RESOLUTION No. 2026-09

**A RESOLUTION OF THE VILLAGE BOARD OF TRUSTEES OF THE
VILLAGE OF CAMBRIDGE, WISCONSIN
GRANTING ALCOHOL and TOBACCO RETAIL LICENSES**

The Board of Trustees of the Village of Cambridge does hereby grant the following establishments a liquor license for the licensing year of July 1, 2026 – June 30, 2027, issuance contingent upon payment and compliance with all applicable Village Ordinances and Wisconsin Statutes.

<u>APPROVED LICENSE TYPE / BUS.</u>	<u>LOCATION</u>	<u>AGENT/ APPLICANT</u>	<u>PREMISES</u>
<u>CLASS A BEER AND LIQUOR:</u>			
Liberty Square Gas Station Inc. d/b/a Refuel Pantry - Cambridge	281 W. Main St.	Lakhbir Singh	Convenience store shelving, beer cooler, checkout, office file cabinet
ENR Investment, Inc. d/b/a CB Liquor	109 Jefferson Street	Mohammed Farooqui	Liquor Store sales floor, walk in cooler and office
Day's Family Foods Inc. d/b/a Perry's Piggly Wiggly Cambridge	100 Jefferson St.	Nathan Perry	Stand-alone store
Kwik Trip, Inc. d/b/a Kwik Trip 1507	424 W. Main Street	Lesley Harrington	One-story building with storage, walk in cooler and behind sales counter.
Dolgen Corp, LLC d/b/a Dollar General Store #10132	213 Jefferson St.	Emmanuel Agyemang	Stand-alone store
Cambridge Market LLC d/b/a Cambridge Market & Gifts	217 W Main St,	Catherine Yerges	Retail Store Front, Suite B
<u>CLASS B BEER AND CLASS C WINE:</u>			
Cambridge Market, LLC d/b/a Cambridge Market Cafe	217 W. Main Street	Catherine Yerges	217 W. Main St. Suite A, Both floors, including front porch and patio, back porch and patio.
Cambridge Tap House, LLC d/b/a Cambridge Taphouse	201 W. Water St.	Christian Krueger	Free Standing building, North side patio, eastside greenspace, southside patio and green space, storage room
Wisconsin Art Hub d/b/a Art Hub	145 W. Main St	Jacy Eckerman	Main floor gallery, classroom and ceramic studio, basement, filing cabinet behind register

Shirley Holzhueter d/b/a Elegance and Design Studio	114 S Pleasant St	Shirley Holzhueter	Studio floor, basement, front porch, back room, back lot and garden
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CLASS B BEER AND LIQUOR:

Keystone Grill LTD d/b/a Keystone Grill	206 W. Main St	Kenneth Kemler	5 dining rooms, 2 bars, 3 patios, 2 walk in coolers, service hall, liquor room, office
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Plow LLC d/b/a Plow	157 W. Main St	Charles Fiesel	Restaurant, bar, cellar, basement, wine racks along stairs
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Cambridge Winery, LLC d/b/a Cambridge Winery	600 Kenseth Way	Frank Peregrine	Entire building, including 120' x 30' outdoor patio
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Lions Club of Cambridge d/b/a Cambridge Area Lions Club	150 Lagoon Rd	Darin Zimmerman	Lions Area Club House, main bar and seating area, kitchen, storage rooms, immediate outdoor space
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CLASS B BEER:

Madtown Vapor LLC d/b/a Madtown Vapor	111 Jefferson Street, Suite E	Kathleen Harless	Bar, cooler, behind bar
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CLASS A BEER, CLASS A LIQUOR (CIDER ONLY), AND CLASS C WINE:

Cambridge & Co. LLC d/b/a/Cambridge & Co. LLC	214 W Main St, Suite 5	Deborah Brown	Suite 5
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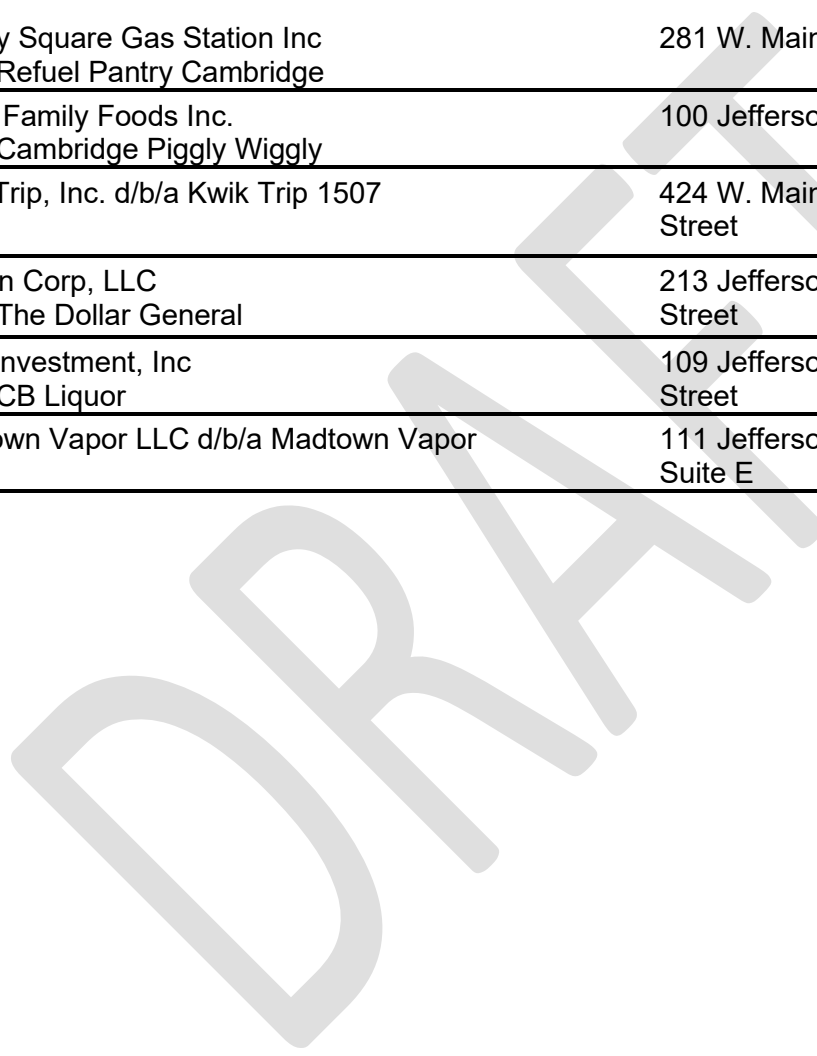
CLASS A LIQUOR:

BKJ Inspirations LLC d/b/a/ Rowe Pottery	110 E Main St	Beverly Semmann	Retail store on first floor, first floor storage, lower Level, and 2 nd floor offices
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The Board of Trustees of the Village of Cambridge does hereby grant the following establishments a tobacco license for the licensing year of July 1, 2026– June 30, 2027, issuance contingent upon payment and compliance with all applicable Village Ordinances

TOBACCO LICENSE APPLICATIONS – OVER THE COUNTER

<u>BUSINESS</u>	<u>LOCATION</u>	<u>AGENT / APPLICANT</u>
Liberty Square Gas Station Inc d/b/a Refuel Pantry Cambridge	281 W. Main St.	Lakhbir Singh
Day's Family Foods Inc. d/b/a Cambridge Piggly Wiggly	100 Jefferson St.	Nathan Perry
Kwik Trip, Inc. d/b/a Kwik Trip 1507	424 W. Main Street	Lesley Harrington
Dolgen Corp, LLC d/b/a The Dollar General	213 Jefferson Street	Emmanual Agyemang
ENR Investment, Inc d/b/a CB Liquor	109 Jefferson Street	Mohammed Farooqui
Madtown Vapor LLC d/b/a Madtown Vapor	111 Jefferson St, Suite E	Kathleen Harless



The Board of Trustees of the Village of Cambridge does hereby grant the following persons an Operator's license for the licensing year of July 1, 2026– June 30, 2027, issuance contingent upon payment and compliance with all applicable Village Ordinances and Wisconsin Statutes.

OPERATOR'S LICENSES

Lions Club	CB Liquor	Keystone Grill
Leigh Price **	Muhammed Mohiuddin * **	Samantha Loyd **
John Sherman **		Marti Lynn Castle **
Kory Lugmbuhl**	Dancing Goat	Eric Kemler **
John Halikowski **	Marion Pecoraro **	Ginger Probst * *
	Todd Nieting **	
Cambridge Taphouse	Matthew Havey **	Piggly Wiggly
Scott Filter **	Patrick Brady **	Dustin Fevig **
		Steven Klawitter **
	Dollar General	Lisa DeLacy **
Cambridge Market	Erin Van Horn **	Clark Rygh **
Taylor Dressler *	Patrica Gaustad **	Jennifer Probst * **
Suzette Natvig *	Kathy Perry **	
	Sasha Koebke * **	Refuel Pantry
		Julie Miller **
Avid Gardener	Cambridge Winery	Barbara Gjertson **
Lauralee Bartley *	Nicole Gjertson *	Jake Pierner * **
L. Lyn Larsen ** *		Margaret Schuld **
		Gary Pfeifer **

* = new licensees ** = two year operator's license

Approved this 23rd day of June, 2026

Vote: Ayes-_____ Noes-_____

APPROVED: _____
 Paula Hollenbeck, Village President Date _____

ATTEST: _____
 Kris Breunig, Village Administrator Date _____

ORDINANCE 2026-10

AN ORDINANCE TO REPEAL THE ROOM TAX ORDINANCE AS ADOPTED BY THE VILLAGE BOARD UNDER ORDINANCE 2024-03 IN THE MUNICIPAL CODE OF ORDINANCES

WHEREAS, on December 10, 2024, the Village Board of Trustees, by a roll call vote of four in favor and one against, adopted Ordinance 2024-03 an ordinance relating to creating a room tax ordinance, and

WHEREAS, the original intention was to begin collecting this room tax in January 2026, changes in staffing failed to have the process in place to begin in a timely manner, and

WHEREAS, the collection and expenditure of room taxes requires a tourism entity created for such purpose, and

WHEREAS, the Village of Cambridge has not addressed this issue of creating a tourism entity, and

WHEREAS, said tax revenues are expected to be minimal at best under current availability of rooms for overnight stays within the Village of Cambridge and the costs of implementation could exceed revenues.

NOW THEREFORE, the Village Board of the Village of Cambridge hereby repeals the Room Tax Ordinance as adopted by the Village Board under Ordinance 2024-03 and removes it from the Municipal Code of Ordinances.

The Ordinance shall be effective the day after publication.

Adopted by the Village Board of the Village of Cambridge, Wisconsin on this 23rd day of June, 2026, by a roll call vote of _____ for and _____ against.

By: _____
Paula Hollenbeck, Village President

Attest: _____
Kris Breunig, Village Administrator

Sections:

2.80.010 - Economic Development Committee.

- A. There is hereby created for the village of Cambridge a committee to be known as the economic development committee.
- B. Composition. The committee shall consist of five members appointed by the village president. The members are: the village president or the president's designee from the village board, and four representatives of community and business interests including at least one member from real estate or retailing, at least one member who is a small business owner and at least one member from the legal or banking community. The village president shall appoint the members of the committee subject to confirmation by the village board. Each member shall be a village resident, own or work for a business within the village limits, or own or work for a business within one-half mile from the village limits. Terms of appointment of the citizen members shall be for two years, however, initial appointment of two of the members shall be for a term expiring on April 30, 2012. Initial appointment of the remaining citizen members shall be for a term expiring on April 30, 2013. Thereafter, each citizen member shall be appointed for a two-year term commencing May 1 and expiring April 30. The president/board terms shall coincide with his or her term of office. If the village president serves on the committee, the village president shall act as chairperson. otherwise, the chairperson will be elected by the committee.
- C. Duties. The economic development committee shall be responsible for working with the village president, village board, other village boards and commissions and village staff to facilitate the development of a healthy, diversified economy. The committee shall:
 1. Provide village officials and staff with evaluations and recommendations regarding critical local and regional economic development issues and policies. Such recommendations shall include the preparation and updating of an economic development plan, periodic reports (no less than annually) on the aspects of the village's economic condition and reports on major projects or initiatives.
 2. Provide the business community with a public forum for providing input into the development of policy and programs affecting business growth and development and for education and information exchange on economic development issues and opportunities.
 3. Facilitate the articulation and advancement of economic development initiatives and strategies. This shall include recommending items for inclusion in the village's capital and operating budgets in support of the village's economic development strategy.
 - 4.

Establish guidelines and procedures for the village in accordance with Section 66.1103, Wis. Stats., and other appropriate state and federal laws relative to industrial revenue bonding;

5. In accordance with appropriate laws, assist new and established industries desiring to use revenue bond financing as well as any other available public financing for the construction, expansion or repair of industrial or retail facilities, and housing development or redevelopment.

In carrying out these duties, the committee may form subcommittees incorporating additional citizen members, hold public meetings, and utilize the services of the village or other public or private services as it finds necessary, subject to the policy and budgetary approval of the village board.

D. Staff. The economic development committee shall receive primary staffing from village administrative staff.

E. Meeting Frequency. The economic development committee shall meet at such times as its chairperson or the village board may deem necessary.

(Amended during 2004 codification; prior code § 2-4-11)

(Ord. No. 2011-01, 1-11-2011; Ord. No. 2022-04, 5-10-2022)