



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, JULY 28, 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 July 14, 2026
- 7. APPROVAL OF BILLS**
- 8. COMMITTEE REPORTS**
 - a. Water and Sewer Committee – President Hollenbeck
 - b. Public Works Committee – Trustee Sands
 - c. Cable Commission – President Hollenbeck
- 9. VILLAGE ADMINISTRATOR'S REPORT**
 - a. Update on Projects and Developments
 - b. Update on Room Tax Ordinance
- 10. OLD BUSINESS – ACTION REQUIRED - NONE**
- 11. NEW BUSINESS – ACTION REQUIRED**
 - a. Village legal services transition from Stafford/Rosenbaum to Russell Law
 - b. Discussion and Approval of Resolution 2026-11 A Resolution Granting A Class B Liquor License
 - c. Discussion and possible action to reschedule the August 11, 2026, Village Board meeting
- 12. FUTURE AGENDA ITEMS**
 - a. Economic Development Committee SMART Goals and Plan
- 13. PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)**
- 14. NEXT MEETING DATES**
 - a. Economic Development Committee – Tuesday, August 4, 2026, at 4:30 p.m.
 - b. Plan Commission – Monday, August 10, 2026, at 6:30 p.m.
 - c. Partisan Primary Election – Tuesday, August 11, 2026

- d. Village Board – To Be Determined due to Election on August 11, 2026
- e. Joint Police Commission – Tuesday, August 18, 2026, at 5:00 p.m.
- f. Water and Sewer Committee – Tuesday, August 18, 2026, at 6:30 p.m.
- g. Public Works Committee – Monday, August 24, 2026, at 6:30 p.m.
- h. Village Board – Tuesday, August 25, 2026, at 6:30 p.m.

15. ADJOURNMENT

Brian Wilson, Village Clerk/Treasurer

Posted: July 24, 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, JULY 14, 2026, 6:30 PM

1. **CALL TO ORDER:** President Hollenbeck called the meeting to order at 6:30 p.m.
2. **PLEDGE OF ALLEGIANCE:** Trustee Blackwood led the pledge.
3. **ROLL CALL:** Members Present – President Hollenbeck, Trustee Blackwood, Trustee Busch, Trustee Jacobson, Trustee Jankowski, Trustee Sands, and Trustee Trendel.
Members Absent – None
Others Present – Sonja Jacobson, Debe van Steenderen, Gerald Pilsner, Matt Dozois, Lead Cable Operator Melissa Murack, Clerk/Treasurer Brian Wilson, and Administrator Kris Breunig.
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):**
Sonya Jacobson (510 Country Lane) requested that Country Lane receive snowplowing in both directions and clarified that residents are not requesting sidewalks, streetlights, road maintenance, or the street becoming a village road.
6. **APPROVAL OF MINUTES:**
 - a. Approval of Village Board Minutes for June 23, 2026.
Trustee Trendel moved to approve the Minutes for June 23, 2026. Second by Trustee Jankowski. Motion carried by voice vote.
7. **APPROVAL OF BILLS:**
Motion by Trustee Blackwood to approve bills totaling \$38,260.07. Second by Trustee Jacobson. 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
8. **COMMITTEE REPORTS:**
 - a. Fire and EMS Commission
Trustee Blackwood gave a report regarding the meeting held on June 24:
 - IGA Discussion:
 - Rockdale's primary concern is that at-large members should not be voting members, due to the potential appearance of Kingsbridge having two votes (one official, one at-large).
 - An attorney has been asked to draft language to mitigate this concern.
 - Rockdale will review the revised language, with the goal of finalizing the draft at the July 27th, 2026 meeting.

- Once the draft is finalized by the commission, it will be brought to all participating municipalities for a formal vote for the 2027 year.
- Financial Update:
 - A fraudulent charge of approximately \$1,400 was identified, requiring the closure of existing checking and savings accounts and the opening of new ones.
 - The commission is working with law enforcement to resolve the issue.
 - Trustee Blackwood and Tracy are reviewing finances several times a week to prevent further issues.
 - A recent check-in with their CPA confirmed the commission's budget is 100% on track, with no line items over budget.

b. Economic Development Committee

Trustee Busch reported about the meeting on July 7:

- The committee acknowledged a loss of institutional knowledge due to a lack of historical records and staff turnover and is working to restore it via SMART goals.
- It was discovered that the three entities with room tax permits were never formally notified about the tax. This will be rectified.

c. Board of Review

Trustee Trendel provided a report on the Board of Review meeting on July 8:

- Trustee Trundle, Trustee Bush, and Clerk Wilson attended the required Board of Review training prior to the meeting.
- Three items were initially scheduled, but one was settled before the meeting.
- The Board of Review found the assessor's valuation to be correct in two presented cases, as the property owners did not provide sufficient evidence to disprove the assessor's findings, which aligned with the Wisconsin Property Assessment Manual.

d. Library Board

Trustee Trendel reported on the Library Board meeting on July 8:

- Policy Committee Review:
 - The committee is reviewing policies on emergency processes, background checks, overnight guests, building usage, and volunteers. No action was taken as more time is needed.
- Events & Programs:
 - The annual Ice Cream Social (patron appreciation event) is scheduled for Friday, July 17th, 2026.
 - The Summer Library Challenge has over 250 participants, exceeding the goal of 200. Midsummer check-ins begin on July 20th, 2026.
 - The Friends of the Library annual book sale will be held on August 7th and 8th, 2026, coinciding with the Art on Main event.
- Budgeting:
 - The library is beginning its budget development process and plans to present the finalized budget to the village in October.

e. Plan Commission

President Hollenbeck reported that the Plan Commission meeting of July 13 was canceled and will be rescheduled to August 10 due to a late legal inquiry regarding a Conditional Use Permit application on Katie Court.

9. VILLAGE ADMINISTRATOR'S REPORT:

Administrator Breunig provided the following updates:

- 2026 Road Maintenance: The seal coat and chip sealing work is 100% complete. The final invoice is pending from MSA.

- Bilstead Road Development: Final engineering for the seven-lot development is in progress between MSA and the developer.
- Bulk Water Filling Station:
 - A site walkthrough with the contractor (Staub Construction) is scheduled for the last week of July 2026.
 - Blattner donated a total of \$94,300 for this project (\$40,600 for the station and \$53,700 for the foundation).
- Charge Up Dane Project: The village has been approved for five EV charging sites in the municipal parking lot but is awaiting federal construction funding via Dane County.
- Frontier/Verizon Fiber Project:
 - Complaints were received about unlicensed door-to-door sales solicitors.
 - Verizon has reportedly stopped this practice and will hire a new entity that will obtain proper village permits before soliciting.
 - Residents are advised to ask for a village-issued permit from any solicitor. Unlicensed solicitation should be reported to the village.
- Katie Court: The item is under legal review and will be on the August 10th, 2026, Plan Commission agenda with MSA and Village legal counsel present.
- County Highway PQ (Koshkonong Creek Bridge Project): The project is scheduled to begin on August 3rd, 2026.
- Koshkonong Solar: Phase one is 86% complete. Phase two is scheduled for early 2027. Previous litigation from Christiana has reportedly been pulled.
- Lucille Court: The developer, Todd Schultz, is meeting with a potential user for the property this week.
- Melster Property: The developer, Todd Schultz, requested a meeting with the Village Administrator and President to discuss next steps.
- Bike Rack Project:
 - Blattner donated \$4,151 for the purchase of ten bike racks from Lee Recreation.
 - Action Item: @Public_Works / @Economic_Development_Committee - Provide feedback on placement locations for the new bike racks.
 - Placement will need to account for lawn mowing and snow removal. Local businesses have also expressed interest.
- Rockdale Regionalization: Rockdale has increased its chemical usage from 4 to 7 gallons and is aerating to treat H₂S. No new complaints have been received, and the situation is being monitored by Blake.
- State Highway 134 and Lagoon Road Project:
 - A pre-construction meeting with the DOT will occur on August 14th, 2026.
 - The project will address concerns about the subsurface condition of Lagoon Road.
 - Work on Hwy 134 is expected to be done one lane at a time and should not require a full road closure, minimizing impact to the school.
- The Summer Prairie development is facing a regulatory conflict between village and county stormwater ordinances.
 - The developer is currently adhering to the village's ordinance from 2004, which specifies a 100-year storm standard.
 - However, the Dane County ordinance, which supersedes the village's, has a more stringent 200-year storm requirement.
 - A.J. Arnett is facilitating dialogue with Dane County stormwater personnel to resolve the discrepancy.
 - The village aims to support development while ensuring all legal requirements are met.
- The Bird City USA project application is nearly ready for submission.

- The application is complete, and a related event at the library is scheduled for September 30, 2026.
- The application will be sent as soon as the Library Director posts a flyer for the event, which will be attached to the packet. The application does not need to wait until the event date.
- Final payment for the Well Number 2 generator project is on hold pending completion of punch list items.
- Mike Coughlin has submitted materials from the developer to the Vineyards Development to MSA, and they are currently being worked on.
- Chase from MSA inspected the Well Number 2 generator and identified several outstanding punch list items:
 - Natural gas piping requires repainting.
 - Some landscaping work is incomplete.
 - Foam installation inside does not meet MSA's standards.
- Pumps for the Well Number 3 project are reportedly functioning well.
- Progress on a new sidewalk for the Westgate development is pending a legal agreement between property owners.
 - The sidewalk is being managed by the developers in conjunction with the Westgate development project.
 - To avoid removing trees and basins, the planned route for the sidewalk will encroach on the property of a business, Cozy Home.
 - The DOT suggested this alternate route.
 - Jane and developer Mike Pearl are working to get a legal document signed by the business owner to prevent future lawsuits.
 - Work on the sidewalk is expected to begin within the next few weeks once the legal issue is resolved.
- The bridge project is estimated to be completed in October 2026, and the project team may rent a room from the village.
- A plan for ensuring resident access to the brush pile during the Lagoon Road project was requested.
 - Residents have expressed concern about accessing the brush pile during the upcoming road construction.
 - The recommended approach from MSA will be to keep one lane open at a time, similar to how access is managed for other entities like the Lions Club and fish ponds.

10. VILLAGE CLERK/TREASURER'S REPORT:

- a. 2026 Budget-to-Actual through May 2026
 - Budget-to-actual comparison provided through the end of June.
 - Several accounts were identified for the Treasurer to investigate and report back on.
 - 2026 Budget has several line items with no projected costs allocated which have been tracking expenses. It was remarked that Ehlers had produced the 2026 Budget for Village Staff and they only went by the information that they were provided.
- b. Update on 2025 Audit
 - The Auditors are planning to attend the July 28, 2026 meeting of the Village Board and present their findings.

11. OLD BUSINESS – ACTION REQUIRED: None

12. NEW BUSINESS – ACTION REQUIRED:

- a. Discussion and Possible action on a request to accept Country Lane, a private road, as a Village street.
 - Community input confirmed the residents do not want full village street designation but seek plowing service. A question was raised about whether HOA dues cover plowing.
 - It was clarified that village staff and equipment cannot plow private roads due to liability concerns.
 - A resident's primary concern is avoiding large snow piles at the end of the road, similar to what happens with private driveways.

- A suggestion was made for the Public Works Committee to explore if any operational changes could reduce the end-of-road snow buildup.

No formal action was taken.

- b. Discussion and Possible action on a recommendation from the Public Works Committee to approve the Potter Road Project with Town of Oakland.

The board considered the Public Works Committee's recommendation to approve the Potter Road project, which is shared with the Town of Oakland. The village's portion has an estimated cost of around \$25,000, which is covered by the \$26,000 remaining in the General Transportation Aid funds.

Motion by Trustee Sands to approve the Potter Road Project. Second by Trustee Blackwood. 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

- c. Discussion and Approval of Resolution No. 2026-10 Approving Additional Election Inspectors for the 2026-2027 Term.

Motion by Trustee Jankowski to approve Resolution No. 2026-10 Approving Additional Election Inspectors for the 2026-2027 Term. Second by Trustee Trendel. Motion carried by unanimous voice vote.

- d. Discussion and Possible action to designate Brock Pinnow as Village Forester.

Public Works employee Brock Pinnow recently completed the Community Tree Management Institute and was mentored by the previous Village Forester, Jae Ames.

Motion was made by Trustee Blackwood to designate Brock Pinnow as the Village Forester. Second by Trustee Sands. Motion carried by unanimous voice vote.

- d. Discussion of planned LBK Park improvements.

The Board discussed the history behind the LBK Park and improvements:

- It was confirmed that there is currently a two-phase plan: Phase 1 (jungle gym) is complete, and Phase 2 (basketball court) is under discussion. The park impact fee account has ~\$51,000.
- Public Works Director Cody Garcia will be reporting back to Public Works Committee with cost estimates for a basketball court at its July meeting.
- The original developer agreement for the Vineyard development involved setting aside park land in lieu of paying park impact fees. A dispute arose as the board believed the developer would also provide equipment, which the developer denied.
- The previous developer had erected three tripods on the park land, each showcasing a different park design from Lee Recreation.
- This action led residents to believe that one of these three elaborate park options would be built, creating an expectation that was not aligned with the Village's plans or capabilities.
- This discrepancy between the developer's display and the village's actual plans was a significant source of subsequent conflict.
- The Village had no funds for the park until it negotiated with developer Mike Coughlin, who was building apartment buildings in the area.
- It was negotiated for Mike Coughlin to pay \$100,000 directly into the Park Impact Fee fund in lieu of individual park impact fees for his properties.
- This fund is for all parks in the village, not just the one in question, and other parks had pressing needs.
- The available funds for this specific park consisted of the \$100,000 developer contribution plus an additional \$10,000 raised through a fundraiser.
- An Ad Hoc Committee was formed to move the process forward and made recommendations for a two-phase development.
- Phase 1 was completed using the \$10,000 from the fundraiser.

- Phase 2 was planned to address community desire for a sports court. Discussions included pickleball vs. basketball, half-court vs. full-court, universal court options, surfaces, and maintenance. Parking for sports court users was also a significant concern.
- It was clarified that there is still money available from the original \$100,000, but it must be balanced against the needs of other parks in the village.
- Matt confirmed he has sent four updated quotes to Cody this week to support the process.

No action taken upon this pending a recommendation from the Public Works Committee.

13. FUTURE AGENDA ITEMS:

- Room Tax Ordinance
- Economic Development Committee SMART Goals and Plan
- Village legal services transition from Stafford/Rosenbaum to Russell Law
- Fire and EMS IGA
- Joint Police Contract with Dane County Sheriff

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

Matt Dozois (Drumlin Trail) spoke about the LBK Park Improvements. He said that the park area has primarily served as a dog bathroom up to now. Residents of the area want to see a finished park whether that includes basketball courts or not. He urged the Board to expedite the process so that improvements can be completed before winter.

15. NEXT MEETING DATES:

- Water and Sewer Committee – Tuesday, July 21, 2026, at 6:30 p.m.
- Public Works Committee – Monday, July 27, 2026, at 6:30 p.m.
- Village Board – Tuesday, July 28, 2026, at 6:30 p.m.
- Economic Development Committee – Tuesday, August 4, 2026, at 4:30 p.m.
- Plan Commission – Monday, August 10, 2026, at 6:30 p.m.
- Joint Police Commission – Tuesday, August 11, 2026, at 5:00 p.m.
- Village Board – Tuesday, August, 11, 2026, at 6:30 p.m.

16. CLOSED SESSION

The Village Board will convene into Closed Session pursuant to **Wis. Stat. §19.85(1)(g)** for conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved: **review written advice regarding process to revoke a current liquor license.**

Motion by Trustee Blackwood to enter into Closed Session. 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

Meeting entered into Closed Session at 8:01 p.m.

17. RECONVENE TO OPEN SESSION

Motion by Trustee Trendel to reconvene into Open Session. 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

Meeting was reconvened into Open Session at 8:58 p.m.

18. POSSIBLE ACTION TAKEN ON CLOSED SESSION ITEMS

Motion by Trustee Blackwood to direct staff to work with the Village legal team regarding the process to revoke a current liquor license and execute the revised agreement. Second by Trustee Sands. Motion carried on a unanimous voice vote.

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

Meeting adjourned at 8:59 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.

DRAFT



VILLAGE OF CAMBRIDGE – VILLAGE BOARD OF TRUSTEES
BILLS APPROVAL – 07/28/2026

APPROVAL OF BILLS TOTALING \$ 29,375.50

President Hollenbeck

Trustee Blackwood

Trustee Busch

Trustee Jacobson

Trustee Jankowski

Trustee Sands

Trustee Trendel

Highlights: Current Bills over \$5,000

GFL Environmental	\$ 9,875.02
Stafford Rosenbaum LLP	\$ 9,972.10
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Check Run Totals:

Bills over \$5000 -----> \$ **19,847.12**

Bills under \$5000 -----> \$ **9,528.38**

Total All Bills For Check Run: \$ **29,375.50**

Payroll Dated 07/23/2026

\$ 27,150.87

7/24/2026 11:11 AM

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

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 ACCT

Dated From: 7/28/2026 From Account:
 Thru: 7/28/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	7/28/2026	1901 INC. MECHANICAL & PLUMBING	
		SPRING 26 HVAC PM AGREEMENT VILLAGE HALL	
100-00-51600-240-000		MUN BLDG - MAINT & REPAIR	1,486.10
		SPRING 26 HVAC PM AGREEMENT VILLAGE HALL 25518 7/15/2026	
		Total	1,486.10

	7/28/2026	ALLIANT ENERGY/WP&L	
		#370181	
100-00-51600-220-000		MUN BLDG - UTILITIES	1,415.04
		#370181 7/14/2026	
100-00-53420-000-000		STREET LIGHTS	36.94
		#1611869258 7/14/2026	
100-00-53420-000-000		STREET LIGHTS	38.76
		#252381 7/14/2026	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	186.52
		#0347153 PW GARAGE NORTH ST 0341530000 7/14/2026	
100-00-53420-000-000		STREET LIGHTS	32.18
		#543106 7/14/2026	
100-00-55200-220-000		PARK UTILITIES	67.05
		#0335194619 7/14/2026	
100-00-55200-220-000		PARK UTILITIES	31.05
		#6959100000 VETERANS PARK 7/14/2026	
100-00-53420-000-000		STREET LIGHTS	47.02
		#5706050000 7/14/2026	
100-00-53420-000-000		STREET LIGHTS	66.61
		#9380220000 7/14/2026	
100-00-53420-000-000		STREET LIGHTS	79.93
		#5122342434 HWY 12/18 & 138 TRAFFIC LTS 7/16/2026	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	30.53
		#5613463308 150 LAGOON RD SHED 7/16/2026	
100-00-53420-000-000		STREET LIGHTS	30.11
		#9239520000 WATER ST SCOTT FARM 9239520 7/17/2026	
		Total	2,061.74

	7/28/2026	ALLIANT ENERGY/WP&L	
		#8378600000 LIBRARY	
150-00-55110-220-000		LIB - UTILITIES	1,086.45
		#8378600000 LIBRARY 83786 7/14/2026	

✓ 1086

7/24/2026 11:11 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 7/28/2026

From Account:

Thru: 7/28/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			1,086.45

7/28/2026 ASSOCIATED BANK GREEN BAY

BONDS DATED JUNE13,2018 - 7/1/25-6/30/26

500-00-53700-687-000 G.O. ADMIN. FEE

475.00

BONDS DATED JUNE13,2018 - 7/1/25-6/30/26 28369 7/10/2026

Total 475.00 ✓

7/28/2026 BADGER WELDING SUPPLIES INC

WELDING GAS&WIRE-TO REPLACE EMPTY TANK

100-00-53311-340-000 PUBLIC WORKS - SHOP SUPPLIES

302.38

WELDING GAS&WIRE-TO REPLACE EMPTY TANK 3947149 7/13/2026

Total 302.38 ✓

7/28/2026 BOBCAT OF JANESVILLE

ANVIL FOR WOOD CHIPPER MAINT

100-00-53311-230-000 PUBLIC WORKS - TREE & BRUSH

406.30

ANVIL FOR WOOD CHIPPER MAINT 02-326316 7/9/2026

Total 406.30 ✓

7/28/2026 CHARTER COMMUNICATIONS/SPECTRUM

#170804901

100-00-53311-220-000 PUBLIC WORKS - UTILITY & PHONE

88.65

#170804901 170804901071426 7/14/2026

500-00-53700-681-200 TELEPHONE/INTERNET EXPENSE

44.33

#170804901 170804901071426 7/14/2026

600-00-53700-851-400 TELEPHONE/INTERNET EXPENSE

44.32

#170804901 170804901071426 7/14/2026

Total 177.30 ✓

7/28/2026 CHARTER COMMUNICATIONS/SPECTRUM

170806001 ADMIN INTERNET SVC

100-00-51420-221-000 ADMIN - TELEPHONE/INTERNET

66.32 ✓

170806001 ADMIN INTERNET SVC 170806001071426 7/14/2026

100-00-52100-390-000 POLICE - PHONES & SUPPLIES

66.31 ✓

170806001 POLICE INTERNET SVC 170806001071426 7/14/2026

500-00-53700-681-200 TELEPHONE/INTERNET EXPENSE

33.15 ✓

170806001 WATER INTERNET 170806001071426 7/14/2026

600-00-53700-851-400 TELEPHONE/INTERNET EXPENSE

33.15 ✓

170806001 SEWER INTERNET 170806001071426 7/14/2026

7/24/2026 11:11 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 7/28/2026 From Account:

Thru: 7/28/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			198.93

7/28/2026 GFL ENVIRONMENTAL (LRS)

AUG 26 TRASH COLLECTION SERVICES

350-00-53620-290-000	TRASH COLLECTION CONTRACTED		5,912.62
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AUG 26 TRASH COLLECTION SERVICES U10000339166 7/19/2026

350-00-53620-295-000	RECYCLE COLLECT- CONTRACTED		3,962.40
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AUG 26 RECYCLE COLLECTION SERVICES U10000339166 7/19/2026

Total 9,875.02 ✓

7/28/2026 MARTELLE WATER TREATMENT

SOD HYPOCHLORITE BLK/HYDROF ACID BLK

500-00-53700-630-000	CHEMICALS		843.89
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SOD HYPOCHLORITE BLK/HYDROF ACID BLK 31999 7/16/2026

Total 843.89 ✓

7/28/2026 MC FARLANE, BRYAN

07/06- 7/16/2026 LIBRARY CLEANING

150-00-55110-240-000	LIB BUILDING MAINT & REPAIR		337.50
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07/06- 7/16/2026 LIBRARY CLEANING 7/16/2026

Total 337.50 ✓

7/28/2026 MC FARLANE, BRYAN

7/11 - 7/24/2026 CLEAN AMUNDSON BLDG

100-00-51600-120-000	MUN BLDG - HOURLY WAGES		400.00
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7/11 - 7/24/2026 CLEAN AMUNDSON BLDG 7/24/2026

Total 400.00 ✓

7/28/2026 NAPA AUTO PARTS

SOCKET TO REPAIR BRUSH CAT

100-00-53311-350-000	PUBLIC WORKS - EQUIP/VEHIC REP		26.83
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SOCKET TO REPAIR BRUSH CAT 788078 7/9/2026

100-00-53311-350-000	PUBLIC WORKS - EQUIP/VEHIC REP		126.55
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NEW BATTERY FOR 1996 MULE 788250 7/14/2026

100-00-53311-350-000	PUBLIC WORKS - EQUIP/VEHIC REP		17.04
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GEAR OIL FOR BRUSH CAT MOWER 788351 7/15/2026

100-00-53311-350-000	PUBLIC WORKS - EQUIP/VEHIC REP		95.41
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WINDSHIELD WIPERS&FLUID, F450 788229 7/13/2026

Total 265.83 ✓

7/24/2026 11:11 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 7/28/2026 From Account:

Thru: 7/28/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
7/28/2026 PET WASTE ELIMINATORS			
ACCT# 468276 PET WASTE BAGS			
100-00-55200-390-000		PARK/PLAYGROUND SUPPLIES	320.00
		ACCT# 468276 PET WASTE BAGS	
		43528717 7/14/2026	
Total			320.00 ✓
7/28/2026 PIGGLY WIGGLY - DAYS FAMILY FOODS			
GATORADE FOR PW WORKERS			
100-00-53311-340-000		PUBLIC WORKS - SHOP SUPPLIES	24.96
		GATORADE FOR PW WORKERS	
		9829 7/13/2026	
Total			24.96 ✓
7/28/2026 STAFFORD ROSENBAUM LLP			
MELSTER CANDY SITE DEVELOPMENT			
100-00-51300-210-000		VILLAGE LEGAL WORK	66.00
		MELSTER CANDY SITE DEVELOPMENT	
		212348 7/20/2026	
100-00-51300-210-000		VILLAGE LEGAL WORK	1,076.00
		LEGAL SVCS - GENERAL CORPORATE	
		212348 7/20/2026	
Total			1,142.00 ✓
7/28/2026 STAFFORD ROSENBAUM LLP			
LEGAL SVCS - GENERAL CORPORATE		Previous Year Expense	
100-00-51300-210-000	VILLAGE LEGAL WORK		2,482.53 ✓
LEGAL SVCS - GENERAL CORPORATE		1311805 7/17/2025	
100-00-51300-210-000	VILLAGE LEGAL WORK		68.57 ✓
FIRE & EMS COMMISSION		1311805 7/17/2025	
100-00-51300-210-000	VILLAGE LEGAL WORK		702.50
LEGAL SVCS - GENERAL CORPORATE		1315662 10/9/2025	
100-00-51300-210-000	VILLAGE LEGAL WORK		2,891.00
LEGAL SVCS - GENERAL CORPORATE		1310080 6/9/2026	
146-00-56400-000-000	TID EXPENDITURES		192.00
TID #6		1310080 6/9/2025	
100-00-51300-210-000	VILLAGE LEGAL WORK		499.50
FIRE & EMS COMMISSION		1310080 6/9/2026	
100-00-51300-210-000	VILLAGE LEGAL WORK		3,136.00
LEGAL SVCS - GENERAL CORPORATE		197358 1/23/82026	
Total			9,972.10
Grand Total			29,375.50 ✓

7/24/2026 11:11 AM

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

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ACCT

Dated From: 7/28/2026 From Account:
Thru: 7/28/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	16,410.69
Total Expenditure from Fund # 146 - TIF #6 FUND	192.00
Total Expenditure from Fund # 150 - LIBRARY FUND	1,423.95
Total Expenditure from Fund # 350 - REFUSE & RECYCLING FUND	9,875.02
Total Expenditure from Fund # 500 - WATER UTILITY	1,396.37
Total Expenditure from Fund # 600 - SEWER UTILITY	77.47
Total Expenditure from all Funds	29,375.50



VILLAGE OF CAMBRIDGE RESOLUTION No. 2026-11

**A RESOLUTION OF THE VILLAGE BOARD OF TRUSTEES OF THE
VILLAGE OF CAMBRIDGE, WISCONSIN GRANTING A CLASS B LIQUOR LICENSE**

The Board of Trustees of the Village of Cambridge does hereby grant the following establishment 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.

CLASS B BEER

LOCATION

AGENT/ APPLICANT

PREMISES

Emmanuel Olvera Salazar
D/B/A Rusty Mexican Grill

111 Jefferson St, Suite C

Emmanuel Olvera Salazar

Restaurant, kitchen,
office, coolers, and
storeroom

Approved this 24th day of July, 2026

Vote: Ayes-_____ Noes-_____

APPROVED: _____
Paula Hollenbeck, Village President

Date

ATTEST: _____
Kris Breunig, Village Administrator

Date