



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

WATER & SEWER COMMITTEE

DATE: TUESDAY, AUGUST 18, 2026

TIME: 6:30 PM

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

1. **CALL TO ORDER/ROLL CALL**
2. **PROOF OF POSTING**
3. **PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)**
4. **APPROVAL OF MINUTES**
5. **APPROVAL OF BILLS**
 - A. Discussion and Possible Action on Approval of Bills
6. **REPORTS**
 - A. Utility Superintendent Report
 - B. COWC report
 - C. Utility Clerk report
 - D. Budget report
7. **UNFINISHED BUSINESS – ACTION REQUIRED**
8. **NEW BUSINESS – ACTION REQUIRED**
 - A. Discussion and possible action on 622 Drumlin Trail sewer refund/credit
 - B. Discussion and possible action on Badger Bank overcharge for wrong size meter
 - C. Discussion and possible action on Advance Centrifugal evaporation credit
 - D. Discussion and possible action on commercial cross connection
9. **QUESTIONS, STAFF REFERRALS, AND FUTURE AGENDA TOPICS**
10. **ADJOURNMENT**

Posted:

The Village of Cambridge Board allows a period of public comment to receive information from members of the public, pursuant to **Wis. Stat. § 19.84(2)**. The Wisconsin Attorney General advises that a governmental body should defer Board discussion on any item until specific notice of the subject matter and proposed action can be provided.

(Source: Wisconsin Department of Justice, Wisconsin Open Meetings Law: A Compliance Guide, 2009)

NOTE: Individuals who need special accommodation are encouraged to call (608) 423-3712 at least 24 hours before the meeting. A quorum of the Village Board may be present to gather information related to their duties as Village Trustees; however, no official

business will be conducted, and no action will be taken by the Board at this meeting. For more detailed information about agenda items, please contact (608) 423-3712.



MINUTES

WATER & SEWER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING ST., CAMBRIDGE, WI 53523
TUESDAY, JULY 21, 2026, 6:30 PM

1. CALL TO ORDER/ROLL CALL: President Hollenbeck called the meeting to order at 6:33 p.m.

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

Others –Chase Przybylski (MSA Professional Services), Utility Superintendent Blake Darnell, and Village Utility Clerk/Deputy Clerk Josie Stine

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

3. PUBLIC COMMENT: None

4. APPROVAL OF MINUTES:

Motion by Struss to approve the minutes of June 16, 2026. Second by Sands. Motion carried.

5. APPROVAL OF BILLS:

Motion by Dozois to approve the bills in the amount of less \$15,483.50 EU cost to COWC to hold aside for Capital portion to be determined for the fiscal year. Second by Hollenbeck. Motion carried on a roll call vote.

Yes – President Hollenbeck, Sands, and Dozois

No – Struss and Hughson

6. REPORTS

A. Utility Superintendent Report

- **Meter Program:** The meter change-out program is slowing due to low stock (approx. 35 meters left), with plans to save remaining stock for failures. A billing issue where 89 new meters failed to record reads for 2-3 months has been resolved by implementing a twice-monthly data refresh in the Census Analytics system.
- **Water Loss:** Water loss was 21% last year (down from 26%). To further reduce this, 15-18 large commercial meters will be tested and recalibrated/replaced. Flow meters at well houses also need recalibration.
- **Well Maintenance:** The pre-chlorination pump at well two is malfunctioning; a representative from William Reed will visit on July 22, 2026, to assist. A proposal from Municipal Well and Pump for maintenance on well two (including televising and a pump test) was discussed. If the work is budgeted and under \$5,000, it can proceed; otherwise, it requires a formal quote and future approval.
- **Final Project Payment:** A final payment of \$47,037.98 for the Well Number Two generator project was unanimously approved, as all work is complete.
- **Water Leak Detection:** A potential large water leak on Highway 18 was investigated by a detection company, which found no major leak there. A curb box on Jefferson showed intermittent water intrusion with chlorine present, confirming it is system water. The leak's source remains unidentified.
- **Compliance Reporting:** The annual CMAR report was completed and approved. Most yearly water samples are collected, with a PFAS sample pending in December.

- **Sewer Odor Complaints:** No recent complaints from the Art Hub. A resident at 149–159 West Maine will be directed to the building inspector to rule out plumbing issues after utility mains tested negative for hydrogen sulfide. Chemical dosing levels will be reviewed to optimize cost and effectiveness.
- **Stormwater Infrastructure:** The storm culvert on West Madison is hollow underneath and at risk of failure. Several catch basins on Verberg also need repair. A plan to address these issues will be presented at the next meeting.
- **Lift Station Maintenance:** Preventative maintenance for both lift stations has been scheduled with Sable Mechanical.
- **Rockdale Regionalization:** Hydrogen sulfide tests in the mains were negative. Rockdale is dosing with calcium nitrate and using 24/7 aeration to control odor. The radio at the Rockdale flow meter is incompatible with the village's system; for now, readings are transmitted manually via a timestamped photo.
- **Bulk Water Station:** Construction is moving forward, largely funded by Blattner. A site walkthrough is scheduled for July 27, 2026, with a target groundbreaking in mid-September. The system will be cloud-based with backflow prevention. A security camera will be installed.
- **Cross Connection Inspections:** Commercial certifications expire at the end of July. A plan and budget for required inspections will be discussed at the August meeting after evaluating potential vendors.
- **Public Works Hiring:** There is an urgent need to fill an open public works labor position. The Village Administrator and direct supervisor will lead the hiring process.
- **Curb Box Repairs:** Repairs were completed on Dale Court and Jefferson. A question remains about billing a resident on Dale Court for time spent accessing an obstructed curb box.

COWC REPORT

- An attorney was hired to revise the contract.
- **Wastewater Facilities Plan:** A facilities plan (estimated to take 6 months) is required before plant expansion or pursuing funding for phosphorus reduction. The primary phosphorus source is eroding streambanks, with remediation estimated at nearly \$500,000. Alternative, lower-cost solutions and a potential cost-share with Dane County Parks are being explored.

UTILITY CLERK REPORT

- 106 meters have been changed
- Issue of new meters that were installed and not showing reads for the past 2 months. Spoke to Jeff at Core & Main and he told me and showed how to refresh the Sensus system so that they will pick up a consumption read. Therefore, 89 customers had larger bills this month for consumption already used but not billed. Post was made on Facebook and website.
- 280 customers have signed up for online billing through PSN. Clerk has worked with them to get the default date to be the 16th of the month instead of the 1st. Post put on Facebook with gift certificate for the Market when we hit 300.
- Utility Clerk has signed up for an Excel class to begin in September. It will be 6 weeks.
- Clerk is signed up to receive emails from Wisclerks and in communication with other municipalities to assist with what can and vice versa. Village Administrator gave a goal starting in August to assist 1 a week to build repor between us and other municipalities.
- Grease traps-received proof from all but Keystone who said he would send when work is completed in July. Pizza Pit had it done in September of 2025.
- PFP charges start in August and will show up on September bills. Workhorse is aware and will be assisting.

BUDGET REPORT

- Committee asked Utility Clerk to verify miscellaneous Water & Sewer expenses. It was thought that these were from payments made to Marc's Auto.
- Committee also asked to have the "Stormwater Outside Engineering" expenses to verify what those were. Clerk will check with Treasurer.

7. NEW BUSINESS – ACTION REQUIRED

- a. Discussion and possible action of wastewater sampling of Dancing Goat Distillery
 - Struss explained that the COWC board needs to report
 - It was asked of the Clerk to locate the Dancing Goat Sampling Plan and send it to everyone to review.
 - It was also asked of Superintendent Darnell to keep a record of samples taken

No action was taken

- b. Discussion and possible action of Well #2 maintenance schedule
 - Superintendent Darnell provided a quote for his recommendations of the maintenance plan and was told that if it is under \$5000 there was no need to be approved by this committee.

8. UNFINISHED BUSINESS – ACTION REQUIRED

This item was moved up to allow for Chase from MSA to leave after approved. This item was discussed after item 3 (Public Comment)

- a. Discussion and possible action for Well 2 Generator Final pay app
 - Chase Przbylski from MSA is present to answer any questions and discuss the pay app.
 - A motion was made by Dozois to pass the final pay app for Well 2 generator in the amount of \$47,037.98. The motion was seconded by Hughson. Motion passed unanimously by a voice vote.

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

- Was requested for Superintendent Darnell to add the Dancing Goats sampling to his report in the future.
- Follow up with Kris regarding Dancing Goats sampling.
- Follow up with Brian regarding miscellaneous W&S expenses
- Have Kris give attorney heads up for COWC contract.

10. ADJOURNMENT:

A motion to adjourn was made by Sands and seconded by Struss. Motion carried

Meeting adjourned at 8:16 p.m.

Respectfully submitted by Josie Stine/Utility, Clerk/Deputy Clerk

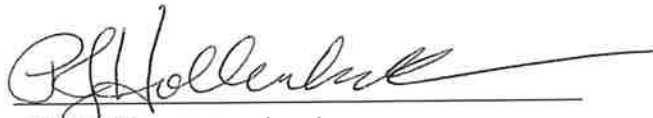
These minutes are subject to approval by the Water & Sewer Committee.



VILLAGE OF CAMBRIDGE – WATER & SEWER COMMITTEE

BILLS APPROVAL – 08/18/2026

APPROVAL OF BILLS TOTALING \$ 129,912.66


President Hollenbeck

Village Administrator Kris Breunig

15,483⁵⁰

Highlights: Current Bills over \$5,000

G. FOX & SON, INC	\$ 18,855.00
HYDROCORP	\$ 12,491.40
VAN ERT ELECTRIC CO., INC	\$ 47,037.98
CAMBRIDGE-OAKLAND WASTEWATER	\$ 42,504.80
	\$
	\$
	\$
	\$

27,021.3
BFA

Check Run Totals:

Bills over \$5000	----->	\$ 120,889.18
Bills under \$5000	----->	\$ 9,023.48
		\$ 129,912.66

Total All Bills For Check Run:

\$ 129,912.66
114,426.16

8/14/2026 11:06 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 8/13/2026

From Account:

Thru: 8/18/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
28035	8/14/2026	ABT Mailcom	
BILL PROCESSING & MAILING AUGUST 2026			
500-00-53700-681-100		POSTAGE	498.76
		BILL PROCESSING & MAILING AUGUST 2026 56169	
Total			498.76
28036	8/14/2026	ADVANCED METER TESTING LLC	
COMMERCIAL METER TESTING			
500-00-53700-650-440		METER TESTING SERVICES	2,600.00
		COMMERCIAL METER TESTING 2026 8/8/2026	
Total			2,600.00
28037	8/14/2026	CAMBRIDGE ACE HARDWARE	
REPAIRS/MAINT TO WATER PLANT			
500-00-53700-650-000		REPAIRS/MAINT TO WATER PLANT	7.18
		REPAIRS/MAINT TO WATER PLANT A300942 7/16/26	
500-00-53700-640-000		SUPPLIES AND EXPENSES	59.17
		PAINT, WEDGE HANDLE FOR BROKEN HAMMER B188477 7/29/26	
500-00-53700-640-000		SUPPLIES AND EXPENSES	64.16
		HOOKS, TORCH, HAMMER B189182 8/13/26	
500-00-53700-635-000		TOWER REPAIRS & MAINT	26.99
		WATER TOWER SUPPLIES B187406 7/8/2026	
500-00-53700-640-000		SUPPLIES AND EXPENSES	5.46
		WORK BENCH FOR WELL 2 A300788 7/13/26	
Total			162.96
28038	8/14/2026	CHARTER COMMUNICATIONS/SPECTRUM	
# 242543501 INTERNET			
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	249.74
		# 242543501 INTERNET 242543501060126 8/1/2026	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	125.83
		TOWER 2 INTERNET 0101115072526 7/25/26	
Total			375.57
28039	8/14/2026	Core & Main	
OIL PLUG WATER TOWER			
500-00-53700-635-000		TOWER REPAIRS & MAINT	66.48
		OIL PLUG WATER TOWER Z393147 7/16/26	
500-00-53700-635-000		TOWER REPAIRS & MAINT	73.19
		PO #3016805 Z398885 7/29/26	

8/14/2026 11:06 AM

Check Register - Full Report - ALL

Page: 2

ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 8/13/2026

From Account:

Thru: 8/18/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			139.67
28040	8/14/2026	DIGGERS HOTLINE INC	
		FEEES FOR JULY	
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	133.30
		FEEES FOR JULY	
		260 7 46201 7/31/2026	
Total			133.30
28041	8/14/2026	FARRAR, LEE	
		STATE LAB WATER TESTING 7/23/26	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	23.20
		STATE LAB WATER TESTING 7/23/26	
		07/23/2026	
Total			23.20
28042	8/14/2026	G. FOX & SON, INC	
		INLETS ON DAHLEN CIRCLE INV71926 7/19/26	
800-00-58100-630-000		STORMWATER EQUIP REP/MAINT	6,500.00
		INLETS ON DAHLEN CIRCLE INV71926 7/19/26	
500-00-53700-630-300		HYDRANT EQUIPMENT	8,985.00
		HYDRANT AT VILLAGE GARAGE (SEND TO INS)	
500-00-53700-650-100		WATER MAIN BREAKS	3,370.00
		71926 7/19/26 3 WATER BOXES ON JEFF. ST.	
Total			18,855.00
28043	8/14/2026	HYDROCORP LLC	
		MUNI COMMERCIAL CCC PROGRAM JOB #B460000	
500-00-53700-682-010		OUTSIDE SERVICES-CROSS CONNECT	291.00
		MUNI COMMERCIAL CCC PROGRAM JOB #B460000 CI-14561 7/31/2026	
500-00-53700-682-010		OUTSIDE SERVICES-CROSS CONNECT	12,200.40
		MUNI RESIDENTIAL CCC PROGRAM	
		CI-14728 7/31/2026	
Total			12,491.40
28044	8/14/2026	MSA PROFESSIONAL SERVICES	
		PROJECT #R09310041.00	
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING	1,672.00
		PROJECT #R09310041.00	
		031187 7/22/2026	
500-00-53700-682-000		OUTSIDE SERVICES-AUDITOR	2,250.40
		PROJECT #R09310031.00	
		031173 7/22/2026	
Total			3,922.40

8/14/2026 11:06 AM

Check Register - Full Report - ALL

Page: 3

ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 8/13/2026

From Account:

Thru: 8/18/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
28045	8/14/2026	NORTHERN LAKE SERVICE, INC	
#2500198	7	METHOD SOC/SAMPLE & TRANSPORT	
500-00-53700-640-000		SUPPLIES AND EXPENSES	144.66
		INVOICE 2613679 8/5/2026	
500-00-53700-640-000		SUPPLIES AND EXPENSES	243.72
		INV 2613058 7/29/2026	
		Total	388.38
28046	8/14/2026	USA BLUE BOOK	
		MARKING PAINT AND VALVE MARKERS	
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	321.75
		MARKING PAINT AND VALVE MARKERS	
		INV01110730 7/23/26	
		Total	321.75
28047	8/14/2026	VAN ERT ELECTRIC CO., INC	
		BACK UP GENERATOR FOR WELL #2 PAY APP 2	
500-00-53700-900-000		CAPITAL OUTLAY-OTHER	47,037.98
		BACK UP GENERATOR FOR WELL #2 PAY APP 2 001-053156R1 7/13/26	
		Total	47,037.98
		Grand Total	86,950.37

8/14/2026 11:06 AM

Check Register - Full Report - ALL
ALL Checks
HOMETOWN BANK GENERAL OPERATING

Page: 4
ACCT

Dated From: 8/13/2026 From Account:
Thru: 8/18/2026 Thru Account:

	Amount
Total Expenditure from Fund # 500 - WATER UTILITY	80,450.37
Total Expenditure from Fund # 800 - STORMWATER UTILITY	6,500.00
Total Expenditure from all Funds	86,950.37

2nd Bill Run

8/18/2026 10:35 AM

Check Register - Full Report - ALL
ALL Checks

Page: 1
ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 8/17/2026 From Account:

Thru: 8/18/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
28048	8/18/2026	CAMBRIDGE/OAKLAND WASTEWATER COMMISSION JULY 2026	
600-00-53700-824-000		PAYMENTS TO COWC JULY 2026	42,504.80
			Total 42,504.80
28049	8/18/2026	FARRAR, LEE STATE LAB WATER TESTING 8/17/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES STATE LAB WATER TESTING 8/17/2026	23.20
		08/17/2026	
			Total 23.20
28050	8/18/2026	REFUEL PANTRY W/S FUEL - JULY 2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES W/S FUEL - JULY 2026	177.89
		2089 08/11/2026	
			Total 177.89
28051	8/18/2026	TOWN OF OAKLAND SANITARY DISTRICT #1 JULY 2026	
600-00-53700-822-000		PAYMENTS TO REGIONAL PLANT JULY 2026	181.40
			Total 181.40
28052	8/18/2026	WISCONSIN DEPT OF NATURAL RESOURCES BROCK OPERATOR CERTIFICATION	
500-00-53700-681-500		STAFF TRAINING BROCK OPERATOR CERTIFICATION	50.00
			Total 50.00
28053	8/18/2026	WISCONSIN DEPT OF NATURAL RESOURCES TESTS FOR CODY	
500-00-53700-681-500		STAFF TRAINING TESTS FOR CODY	25.00
			Total 25.00
		Grand Total	42,962.29

8/18/2026 10:35 AM

Check Register - Full Report - ALL
ALL Checks
HOMETOWN BANK GENERAL OPERATING

Page: 2
ACCT

Dated From: 8/17/2026 From Account:
Thru: 8/18/2026 Thru Account:

	Amount
Total Expenditure from Fund # 500 - WATER UTILITY	276.09
Total Expenditure from Fund # 600 - SEWER UTILITY	42,686.20
Total Expenditure from all Funds	42,962.29

Bills paid by the Village

8/14/2026 11:31 AM

Reprint Check Register - Full Report - ALL

Page: 2
ACCT

HOMETOWN BANK GENERAL OPERATING

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
Total			1,086.45
28007	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
28008	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
28009	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
28010	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
28011	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			

8/14/2026 11:31 AM

Reprint Check Register - Full Report - ALL

Page: 3
ACCT

HOMETOWN BANK GENERAL OPERATING

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
Total			198.93
28012	7/28/2026	GFL ENVIRONMENTAL (LRS)	
AUG 26 TRASH COLLECTION SERVICES			
350-00-53620-290-000		TRASH COLLECTION CONTRACTED	5,912.62
AUG 26 TRASH COLLECTION SERVICES U10000339166 7/19/2026			
350-00-53620-295-000		RECYCLE COLLECT- CONTRACTED	3,962.40
AUG 26 RECYCLE COLLECTION SERVICES U10000339166 7/19/2026			
Total			9,875.02
28013	7/28/2026	MARTELLE WATER TREATMENT	
SOD HYPOCHLORITE BLK/HYDROF ACID BLK			
500-00-53700-630-000		CHEMICALS	843.89
SOD HYPOCHLORITE BLK/HYDROF ACID BLK 31999 7/16/2026			
Total			843.89
28014	7/28/2026	MC FARLANE, BRYAN	
07/06- 7/16/2026 LIBRARY CLEANING			
150-00-55110-240-000		LIB BUILDING MAINT & REPAIR	337.50
07/06- 7/16/2026 LIBRARY CLEANING 7/16/2026			
Total			337.50
28015	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
7/11 - 7/24/2026 CLEAN AMUNDSON BLDG 7/24/2026			
Total			400.00
28016	7/28/2026	NAPA AUTO PARTS	
SOCKET TO REPAIR BRUSH CAT			
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	26.83
SOCKET TO REPAIR BRUSH CAT 788078 7/9/2026			
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	126.55
NEW BATTERY FOR 1996 MULE 788250 7/14/2026			
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	17.04
GEAR OIL FOR BRUSH CAT MOWER 788351 7/15/2026			
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	95.41
WINDSHIELD WIPERS&FLUID, F450 788229 7/13/2026			
Total			265.83

Public comment for the August 18 Water & Sewer Committee meeting — sewer capacity questions

From Greg Hellmich <gmanusa64@gmail.com>
Date Tue 8/18/2026 1:33 PM
To Brian Wilson <BWilson@cambridgewi.gov>
Cc Kris Breunig <KrisBreunig@cambridgewi.gov>

Mr. Wilson,

I won't be speaking tonight, but I'd appreciate it if this could be entered into the record for the August 18 Water and Sewer Committee meeting and referred under Item 9, Questions, Staff Referrals, and Future Agenda Topics. I understand nothing on tonight's agenda concerns this, and I'm not asking the Committee to act on it this evening — only to place it in front of them for a future meeting.

Three questions:

1. The E/One low-pressure sewer submittal in the August 10 Plan Commission packet (SSB Engineering, "Summer Prairie, WI – rev2," Rev2 dated 05.20.2026) specifies 51 DH071-93 units plus one W-Series quadplex — 53 connections across 12 pressure zones — discharging into an existing 4-inch force main and from there into gravity sewer. Has a hydraulic analysis and peak-flow calculation been prepared for that force main and for the receiving gravity main at the transition point? If so, where is it in the file, and if no such record exists, I'd appreciate a statement to that effect. Two related items: the receiving gravity main is on the existing Summer Prairie side, and E/One's own design manual directs that the electric utility be contacted for a history of power interruptions on the feeders serving a low-pressure sewer site, because pumps restart simultaneously after an outage and friction losses run well above design values. I did not find that outage history in the submittal. The staff memo at page 227 conditioned CSM approval on Village Engineer review of the E/One system, so I assume these questions are already before him.

2. The draft July 21 minutes before the Committee for approval tonight note that a facilities plan, estimated at six months, is required before plant expansion or before pursuing funding for phosphorus reduction. Has that facilities plan been authorized or started, who is preparing it, and does its scope include the projected flows from these 53 connections, the 50-lot preliminary plat, and the Rockdale connection? Relatedly, what is the treatment plant's current permitted design capacity, its current average and peak flows, and its remaining reserve capacity before those additions.

3. It was reported at the August 10 Plan Commission meeting that the Water and Sewer Utility had already approved the use of grinder pumps. I don't find that in the July 21 minutes or on tonight's agenda. On what date, by what body, and by what motion was that approval given?

None of this needs an answer tonight. I'm asking so that the capacity question is documented before the plat and any rezone are decided.

Thank you for adding me to the notification list and for your help so far — it's appreciated.

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

Electronic Monthly Operating Report Review

Report Ran On: 08/11/2026

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

Inventory Name: System Operational Area

Process	Chlorine Residual - free	Fluoride Residual
Field	Chlorine Residual System (mg/L) - free	Fluoride Residual System (mg/L)
07/01/2026	0.43	0.73
07/02/2026		0.57
07/03/2026	0.64	0.67
07/04/2026		0.51
07/05/2026		0.63
07/06/2026	0.47	0.69
07/07/2026		0.78
07/08/2026		0.77
07/09/2026	0.89	0.78
07/10/2026		0.74
07/11/2026		0.69
07/12/2026		0.70
07/13/2026	0.71	0.90
07/14/2026		0.82
07/15/2026		0.78
07/16/2026	0.63	0.77
07/17/2026		0.72
07/18/2026		0.62
07/19/2026		0.65
07/20/2026	0.71	0.71
07/21/2026		0.79
07/22/2026		0.80
07/23/2026		0.79
07/24/2026	0.60	0.59
07/25/2026		0.62
07/26/2026		0.61
07/27/2026	0.64	0.73
07/28/2026		0.56
07/29/2026		0.35
07/30/2026	0.49	0.73
07/31/2026		0.68
TOTAL	6.21	21.48
AVG	0.20	0.69
Used AVG	0.62	0.69
MIN	0.43	0.35
MAX	0.89	0.90

Wisconsin Department of Natural Resources

Drinking Water System

Report Ran On: 08/11/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name: CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

Inventory Name: System Operational Area

Comment
Comment
Comments

Wisconsin Department of Natural Resources
Drinking Water System

Report Ran On: 08/11/2026

Electronic Monthly Operating Report Review

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

Process	Raw	Pump to Waste	Backwash	Well Water Levels	Well Water Levels	Well Water Levels	Chlorine	Chlorine
Field	Water Pumped (1000 gallons)	Pump to Waste (1000 gallons)	Backwash Water (1000 gallons)	Hours Rest	Static Water Level (feet)	Pumping Water Level (feet)	Amount Used (lbs)	Calculated Dose (mg/L)
07/01/2026	91.800						9.40	1.54
07/02/2026	111.300				30.00	87.00	12.60	1.70
07/03/2026	79.000						9.70	1.84
07/04/2026	92.700						10.20	1.65
07/05/2026	44.400						4.80	1.62
07/06/2026	99.200		0.400				10.00	1.51
07/07/2026	116.200		7.400		31.00		12.20	1.57
07/08/2026	106.200					88.00	13.70	1.93
07/09/2026	46.700		7.700				5.90	1.89
07/10/2026								
07/11/2026	60.600						7.40	1.83
07/12/2026								
07/13/2026	9.400		7.700			85.00	1.00	1.59
07/14/2026					31.00			
07/15/2026								
07/16/2026	14.700		7.700				1.60	1.63
07/17/2026								
07/18/2026								
07/19/2026								
07/20/2026	5.800		7.700					
07/21/2026								
07/22/2026					30.00			
07/23/2026	36.100		7.700				0.00	0.00
07/24/2026	1.700						0.00	0.00
07/25/2026	140.500					90.00	25.50	2.72
07/26/2026	59.200						5.10	1.29
07/27/2026	122.000		7.700			90.00	15.30	1.88
07/28/2026	111.500				33.00		10.20	1.37
07/29/2026	117.200						10.20	1.30
07/30/2026	158.700		7.700				25.50	2.41
07/31/2026	154.000						10.20	0.99
TOTAL	1,778.900		61.700		155.00	440.00	200.50	32.26
AVG	57.380		1.990		5.00	14.19	6.47	1.04
Used AVG	80.860		6.860		31.00	88.00	9.55	1.54
MIN	1.700		0.400		30.00	85.00	0.00	0.00
MAX	158.700		7.700		33.00	90.00	25.50	2.72

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

Report Ran On: 08/11/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 2

Inventory Name:

Well #2

Process	Chlorine	Fluoride	Fluoride	Fluoride	Iron Filtration	Iron Filtration	Zeolite Softening	Zeolite Softening
Field	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Fluoride Residual Entry Point (mg/L)	Iron Raw (mg/L)	Iron Entry Point (mg/L)	Bypassed Water Percentage	Hardness Raw (mg/L)
07/01/2026		1.80	0.43				23.60	
07/02/2026		2.00	0.39				24.00	
07/03/2026		1.40	0.39				22.80	
07/04/2026		1.60	0.38				24.40	
07/05/2026		0.60	0.30				24.50	
07/06/2026		1.80	0.40				23.60	
07/07/2026		1.80	0.34				22.50	
07/08/2026		2.00	0.41		0.51	0.29	24.50	367.00
07/09/2026		1.20	0.56				21.10	
07/10/2026								
07/11/2026		1.20	0.43				23.20	
07/12/2026								
07/13/2026		0.40	0.93					
07/14/2026								
07/15/2026								
07/16/2026		0.00	0.00					
07/17/2026								
07/18/2026								
07/19/2026								
07/20/2026								
07/21/2026								
07/22/2026								
07/23/2026		0.40	0.24					
07/24/2026		0.10	1.28				24.20	
07/25/2026		1.50	0.23				24.50	
07/26/2026		0.80	0.30				24.50	
07/27/2026		1.20	0.22				22.10	
07/28/2026		0.00	0.00				24.40	
07/29/2026		0.00	0.00		0.49	0.14	24.40	
07/30/2026		1.00	0.14				22.40	
07/31/2026		2.60	0.37				23.80	
TOTAL		23.40	7.74		1.00	0.43	424.50	367.00
AVG		0.75	0.25		0.03	0.01	13.69	11.84
Used AVG		1.11	0.37		0.50	0.22	23.58	367.00
MIN		0.00	0.00		0.49	0.14	21.10	367.00
MAX		2.60	1.28		0.51	0.29	24.50	367.00

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

Electronic Monthly Operating Report Review

Report Ran On: 08/11/2026

District No: 1

PWS ID:

11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

2

Inventory Name:

Well #2

Process	Zeolite Softening
Field	Hardness Entry Point (mg/L)
07/01/2026	
07/02/2026	
07/03/2026	
07/04/2026	
07/05/2026	
07/06/2026	
07/07/2026	
07/08/2026	80.0
07/09/2026	
07/10/2026	
07/11/2026	
07/12/2026	
07/13/2026	
07/14/2026	
07/15/2026	
07/16/2026	
07/17/2026	
07/18/2026	
07/19/2026	
07/20/2026	
07/21/2026	
07/22/2026	
07/23/2026	
07/24/2026	
07/25/2026	
07/26/2026	
07/27/2026	
07/28/2026	
07/29/2026	115.0
07/30/2026	
07/31/2026	
TOTAL	195.0
AVG	6.3
Used AVG	97.5
MIN	80.0
MAX	115.0

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

Report Ran On: 08/11/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 2

Inventory Name: Well #2

Chemical	
Chlorine	
Concentration - Bulk %	12.5
Concentration - Active %	12.5
Fluoride	
Concentration - Bulk %	18.2
Concentration - Active %	18.2
Removal - Hardness	
Zeolite Softening	
Water Softened or Treated Between Regenerations (1000 gallons)	110
Comment	
Comment	
Comments	

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

Report Ran On: 08/11/2026

Electronic Monthly Operating Report Review

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

Process	Raw	Pump to Waste	Backwash	Well Water Levels	Well Water Levels	Well Water Levels	Chlorine Pre	Chlorine Pre
Field	Water Pumped (1000 gallons)	Pump to Waste (1000 gallons)	Backwash Water (1000 gallons)	Hours Rest	Static Water Level (feet)	Pumping Water Level (feet)	Amount Used (lbs)	Calculated Dose (mg/L)
07/01/2026	86.000						5.40	0.94
07/02/2026	38.000				28.70		2.50	0.99
07/03/2026	81.000	6.000				89.50	5.10	0.94
07/04/2026	36.000						2.50	1.04
07/05/2026	75.000	11.000					4.40	0.88
07/06/2026	81.000						5.60	1.04
07/07/2026	97.000		14.000				7.00	1.08
07/08/2026	78.000						5.00	0.96
07/09/2026	144.000				29.50		9.60	1.00
07/10/2026	110.000					90.20	7.00	0.95
07/11/2026	165.000	5.000					10.10	0.92
07/12/2026	171.000	11.000					11.00	0.96
07/13/2026	192.000				30.40		12.00	0.94
07/14/2026	179.000		13.000			91.70	11.50	0.96
07/15/2026	201.000	6.000					12.50	0.93
07/16/2026	175.000	11.000					11.90	1.02
07/17/2026	196.000						9.50	0.73
07/18/2026	150.000						9.00	0.90
07/19/2026	195.000	5.000					12.10	0.93
07/20/2026	182.000	11.000	14.000		31.00		7.00	0.58
07/21/2026	206.000					92.20	13.60	0.99
07/22/2026	194.000	6.000					12.40	0.96
07/23/2026	210.000	3.000					13.60	0.97
07/24/2026	171.000	8.000					11.80	1.03
07/25/2026	75.000						5.60	1.12
07/26/2026	85.000						5.60	0.99
07/27/2026	83.000				31.50		5.60	1.01
07/28/2026	123.000	5.000	13.000			91.40	7.40	0.90
07/29/2026	44.000						3.00	1.02
07/30/2026	84.000						5.60	1.00
07/31/2026	77.000	6.000					5.40	1.05
TOTAL	3,984.000	94.000	54.000		151.10	455.00	250.30	29.73
AVG	128.520	3.030	1.740		4.87	14.68	8.07	0.96
Used AVG	128.520	7.230	13.500		30.22	91.00	8.07	0.96
MIN	36.000	3.000	13.000		28.70	89.50	2.50	0.58
MAX	210.000	11.000	14.000		31.50	92.20	13.60	1.12

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

Report Ran On: 08/11/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 3

Inventory Name:

WELL #3

Process	Chlorine Pre	Chlorine Post	Chlorine Post	Chlorine Post	Fluoride	Fluoride	Fluoride	Iron Filtration
Field	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Fluoride Residual Entry Point (mg/L)	Iron Raw (mg/L)
07/01/2026		10.90	1.90		1.90	0.48		
07/02/2026		4.60	1.81		1.00	0.57		
07/03/2026		9.70	1.80		1.50	0.40		
07/04/2026		4.70	1.96		0.70	0.42		
07/05/2026		9.40	1.88		1.50	0.44		
07/06/2026		10.30	1.91		1.80	0.49		
07/07/2026		10.40	1.61		1.60	0.36		
07/08/2026		9.90	1.90		1.50	0.42		
07/09/2026		17.70	1.84		3.00	0.46		
07/10/2026		13.30	1.81		2.30	0.46		
07/11/2026		18.90	1.72		3.20	0.42		
07/12/2026		20.00	1.75		3.30	0.42		
07/13/2026		22.10	1.73		4.10	0.47		
07/14/2026		20.00	1.68		3.40	0.42		
07/15/2026		23.80	1.78		4.20	0.46		0.68
07/16/2026		20.50	1.76		3.50	0.44		
07/17/2026		23.80	1.82		4.00	0.45		
07/18/2026		18.10	1.81		3.00	0.44		
07/19/2026		23.00	1.77		4.00	0.45		
07/20/2026		21.50	1.77		3.40	0.41		
07/21/2026		24.90	1.81		4.30	0.46		0.69
07/22/2026		23.00	1.78		4.00	0.45		
07/23/2026		24.30	1.73		4.40	0.46		
07/24/2026		19.80	1.74		3.40	0.43		
07/25/2026		9.10	1.82		1.60	0.47		
07/26/2026		10.40	1.83		1.70	0.44		
07/27/2026		10.20	1.84		1.90	0.50		
07/28/2026		12.90	1.57		2.00	0.36		
07/29/2026		5.20	1.77		0.80	0.40		
07/30/2026		10.20	1.82		1.80	0.47		
07/31/2026		8.90	1.73		1.40	0.40		
TOTAL		471.50	55.45		80.20	13.72		1.37
AVG		15.21	1.79		2.59	0.44		0.04
Used AVG		15.21	1.79		2.59	0.44		0.69
MIN		4.60	1.57		0.70	0.36		0.68
MAX		24.90	1.96		4.40	0.57		0.69

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

Report Ran On: 08/11/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 3

Inventory Name:

WELL #3

Process	Iron Filtration	Manganese Filtration	Manganese Filtration	Zeolite Softening	Zeolite Softening	Zeolite Softening
Field	Iron Entry Point (mg/L)	Manganese Raw (mg/L)	Manganese Entry Point (mg/L)	Bypassed Water Percentage	Hardness Raw (mg/L)	Hardness Entry Point (mg/L)
07/01/2026				20.90		
07/02/2026				21.10		
07/03/2026				28.40		
07/04/2026				22.20		
07/05/2026				25.30		
07/06/2026				24.70		
07/07/2026				23.70		
07/08/2026				24.40		
07/09/2026				24.30		
07/10/2026				24.50		
07/11/2026				26.70		
07/12/2026				24.00		
07/13/2026				24.50		
07/14/2026				24.60		
07/15/2026	0.00	0.052	0.003	25.90	371.00	85.0
07/16/2026				25.10		
07/17/2026				24.50		
07/18/2026				24.00		
07/19/2026				25.10		
07/20/2026				23.10		
07/21/2026	0.00	0.047	0.009	23.90		126.0
07/22/2026				26.80		
07/23/2026				24.30		
07/24/2026				23.40		
07/25/2026				24.00		
07/26/2026				24.70		
07/27/2026				24.10		
07/28/2026				27.60		
07/29/2026				22.70		
07/30/2026				25.00		
07/31/2026				24.70		
TOTAL	0.00	0.099	0.012	758.20	371.00	211.0
AVG	0.00	0.000	0.000	24.46	11.97	6.8
Used AVG	0.00	0.050	0.010	24.46	371.00	105.5
MIN	0.00	0.050	0.000	20.90	371.00	85.0
MAX	0.00	0.050	0.010	28.40	371.00	126.0

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

Report Ran On: 08/11/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 3

Inventory Name:

WELL #3

Chemical

Chlorine Pre

Concentration - Bulk % 12.5

Concentration - Active % 12.5

Chlorine Post

Concentration - Bulk % 12.5

Concentration - Active % 12.5

Fluoride

Concentration - Bulk % 18.2

Concentration - Active % 18.2

Removal - Hardness

Zeolite Softening

Water Softened or Treated Between
Regenerations (1000 gallons) 175**Comment**

Comment

Comments

Fund: 500 - WATER UTILITY

Account Number	2025 Actual 12/31/2025	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
500-00-43565-000-000 COVID-19 GRANTS	0.00	0.00	0.00	0.00	0.00
=====					
INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00
=====					
500-00-46000-460-000 UNMETERED SALES	6,239.71	2,103.00	1,800.00	303.00	116.83
500-00-46100-461-000 METERED SALES-RESIDENTIAL	501,069.51	289,024.31	525,000.00	-235,975.69	55.05
500-00-46200-461-000 METERED SALES-COMMERCIAL	153,537.16	79,672.15	160,000.00	-80,327.85	49.80
500-00-46300-461-000 METERED SALES-INDUSTRIAL	6,038.80	4,310.89	5,800.00	-1,489.11	74.33
500-00-46400-464-000 METERED SALES-PUBLIC AUTHORITE	110,222.50	70,037.99	107,000.00	-36,962.01	65.46
500-00-46500-463-000 PUBLIC FIRE PROTECTION	0.00	0.00	264,933.00	-264,933.00	0.00
500-00-46600-462-000 PRIVATE FIRE PROTECTION	5,727.00	3,381.00	5,796.00	-2,415.00	58.33
500-00-46700-465-000 METER SALES WATER MULTI FAMILY	33,117.87	20,997.93	32,000.00	-11,002.07	65.62
500-00-46900-470-000 FORFEITED DISCOUNTS	3,682.42	1,798.61	2,225.00	-426.39	80.84
=====					
PUBLIC CHARGES FOR SERVICES	819,634.97	471,325.88	1,104,554.00	-633,228.12	42.67
=====					
500-00-47100-000-000 GRANT - ARRA FUNDS	0.00	0.00	0.00	0.00	0.00
=====					
INTERGOV'T. CHARGES FOR SERV.	0.00	0.00	0.00	0.00	0.00
=====					
500-00-48000-418-000 TOWER RENTAL INCOME	29,468.06	25,890.39	32,000.00	-6,109.61	80.91
500-00-48000-419-000 INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
500-00-48000-421-000 CONTRIBUTED CAPITAL	0.00	0.00	0.00	0.00	0.00
500-00-48000-425-000 MISCELLANEOUS AMORTIZATION	0.00	0.00	0.00	0.00	0.00
500-00-48000-474-000 MISCELLANEOUS REVENUES	0.00	96,322.00	0.00	96,322.00	0.00
=====					
CONTRIBUTED CAPITAL	29,468.06	122,212.39	32,000.00	90,212.39	381.91
=====					
500-00-49100-000-000 LT DEBT PROCEEDS	0.00	0.00	0.00	0.00	0.00
500-00-49260-000-000 TRANSFER FOR PY EXP WELL #2	0.00	0.00	0.00	0.00	0.00
500-00-49400-000-000 Sale of Assets	0.00	0.00	0.00	0.00	0.00
500-00-49800-000-000 TRANSFER IN FROM GF	0.00	0.00	0.00	0.00	0.00
=====					
FRIENDS OF CAMBRIDGE LIBRARY	0.00	0.00	0.00	0.00	0.00
=====					
500-00-59900-000-000 PROPERTY TAX EQUIVALENT	0.00	0.00	-118,000.00	118,000.00	0.00
=====					
TRANSFER TO GENERAL FUND	0.00	0.00	-118,000.00	118,000.00	0.00
=====					
Total Revenues	849,103.03	593,538.27	1,018,554.00	-425,015.73	58.27
=====					

Fund: 500 - WATER UTILITY

Account Number	2025 Actual 12/31/2025	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
500-00-53700-130-000	WATER - FRINGES	0.00	0.00	0.00	0.00
500-00-53700-403-000	DEPRECIATION EXPENSE	0.00	0.00	141,102.00	141,102.00
500-00-53700-404-000	AMORTIZATION EXPENSE	0.00	0.00	0.00	0.00
500-00-53700-408-000	WATER - EMPLOYEE FRINGES	8,728.43	5,914.34	9,730.00	3,815.66
500-00-53700-426-000	OTHER INCOME DEDUCTIONS	0.00	0.00	0.00	0.00
500-00-53700-427-000	LT DEBT - INTEREST	145,104.78	72,823.96	151,228.00	78,404.04
500-00-53700-428-000	AMORTIZATION OF DEBT DISCOUNT	0.00	0.00	0.00	0.00
500-00-53700-428-001	Bond Issuance Costs	0.00	0.00	0.00	0.00
500-00-53700-450-000	G.O. DEBT CURR PRIN - WATER	173,439.36	28,000.00	225,877.00	197,877.00
500-00-53700-500-000	COMMITTEE PER DIEMS	600.00	370.00	692.00	322.00
500-00-53700-600-000	WATER HOURLY WAGES	78,910.59	54,522.16	89,934.00	35,411.84
500-00-53700-600-100	UNIFORM EXPENSE	100.00	0.00	500.00	500.00
500-00-53700-620-000	POWER PURCHASED FOR PUMPING	24,116.53	12,396.88	17,864.00	5,467.12
500-00-53700-630-000	CHEMICALS	7,276.29	3,208.27	7,543.00	4,334.73
500-00-53700-630-150	CHEMICALS - SALT	31,580.23	11,988.30	36,000.00	24,011.70
500-00-53700-630-200	CHLORINATION EQUIPMENT	7,337.62	3,200.81	3,000.00	-200.81
500-00-53700-630-300	HYDRANT EQUIPMENT	2,679.15	249.29	2,909.00	2,659.71
500-00-53700-635-000	TOWER REPAIRS & MAINT	394.08	10,785.98	4,000.00	-6,785.98
500-00-53700-640-000	SUPPLIES AND EXPENSES	26,617.62	4,566.29	20,000.00	15,433.71
500-00-53700-650-000	REPAIRS/MAINT TO WATER PLANT	1,150.92	9,637.08	0.00	-9,637.08
500-00-53700-650-100	WATER MAIN BREAKS	3,727.44	2,150.00	19,212.00	17,062.00
500-00-53700-650-400	METER READING COSTS	11,566.99	0.00	0.00	0.00
500-00-53700-650-410	METER REPLACEMENT-CAP OUTLAY	0.00	40,781.36	30,000.00	-10,781.36
500-00-53700-650-420	METER REPLACEMENTS- STOCK	0.00	475.53	0.00	-475.53
500-00-53700-650-430	METER AUTO READER-CAP OUTLAY	11,553.00	0.00	0.00	0.00
500-00-53700-650-500	MAIN ST WATER MAIN REPLCMNT	0.00	0.00	0.00	0.00
500-00-53700-650-600	WATER TREATMENT EQUIPMENT	268.54	64.12	1,224.00	1,159.88
500-00-53700-660-000	VEHICLE/FUEL EXPENSES	3,053.01	2,121.19	5,122.00	3,000.81
500-00-53700-680-000	ADMINISTRATIVE WAGES	39,456.30	22,239.59	42,479.00	20,239.41
500-00-53700-681-000	OFFICE SUPPLIES & EXPENSES	1,985.10	606.52	2,604.00	1,997.48
500-00-53700-681-100	POSTAGE	3,192.84	2,975.63	3,000.00	24.37
500-00-53700-681-200	TELEPHONE/INTERNET EXPENSE	6,478.57	2,759.00	3,300.00	541.00
500-00-53700-681-300	COMPUTER SUPPORT	8,605.82	6,120.66	5,944.00	-176.66
500-00-53700-681-350	SCADA SUPPORT & MAINT	0.00	646.28	0.00	-646.28
500-00-53700-681-400	WORKHORSE SUP. & SOFTWARE	4,194.00	1,573.68	1,268.00	-305.68
500-00-53700-681-450	Website & Credit Card Pymts	217.00	581.53	0.00	-581.53
500-00-53700-681-500	STAFF TRAINING	1,543.23	3,343.44	4,000.00	656.56
500-00-53700-681-600	PROFESSIONAL MEMBERSHIPS	505.00	425.00	1,212.00	787.00
500-00-53700-682-000	OUTSIDE SERVICES-AUDITOR	0.00	4,115.08	2,000.00	-2,115.08
500-00-53700-682-010	OUTSIDE SERVICES-CROSS CONNECT	0.00	582.00	0.00	-582.00
500-00-53700-682-100	OUTSIDE SERVICES - AUDITOR	12,226.30	0.00	8,000.00	8,000.00
500-00-53700-682-200	OUTSIDE SERVICES - LEGAL	0.00	0.00	10,000.00	10,000.00
500-00-53700-682-300	OUTSIDE SERVICES - ENGINEERING	20,944.99	5,563.50	43,856.00	38,292.50
500-00-53700-682-310	OUTSIDE SERV- WELL PROJECT	0.00	0.00	0.00	0.00
500-00-53700-684-000	INSURANCE EXPENSE	10,919.08	11,876.42	20,000.00	8,123.58
500-00-53700-686-000	EMPLOYEE PENSIONS AND BENEFITS	14,592.68	18,948.81	20,000.00	1,051.19
500-00-53700-687-000	G.O. ADMIN. FEE	1,900.00	950.00	0.00	-950.00
500-00-53700-688-000	REGULATORY COMMISSION EXPENSE	2,510.67	3,612.85	0.00	-3,612.85
500-00-53700-689-000	MISCELLANEOUS EXPENSES	379.96	4,396.34	441.00	-3,955.34
500-00-53700-689-100	DIGGERS HOTLINE EXPENSES	1,385.20	2,264.63	585.00	-1,679.63
500-00-53700-700-000	RENT FOR ADMIN OFFICE & SHOP	0.00	0.00	0.00	0.00
500-00-53700-900-000	CAPITAL OUTLAY-OTHER	0.00	114,447.19	0.00	-114,447.19

Fund: 500 - WATER UTILITY

Account Number		2025 Actual 12/31/2025	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
500-00-53700-910-000	WELL REHABILITATION	28,345.00	0.00	0.00	0.00	0.00
500-00-53707-000-000	ALLOCATED WRS	0.00	0.00	0.00	0.00	0.00
PUBLIC WORKS		697,586.32	471,283.71	934,626.00	463,342.29	50.42
500-00-57915-000-000	WELL #3 PROJ CONST IN PROGRESS	34,800.78	220.00	0.00	-220.00	0.00
500-00-57915-233-000	WELL #3 PROJ RETAINAGE PAYABLE	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY-Equipment		34,800.78	220.00	0.00	-220.00	0.00
500-00-58300-000-000	DEBT ISSUANCE COSTS	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE		0.00	0.00	0.00	0.00	0.00
500-00-59260-000-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
TRANSFER TO GENERAL FUND		0.00	0.00	0.00	0.00	0.00
Total Expenses		732,387.10	471,503.71	934,626.00	463,122.29	50.45
Net Totals		116,715.93	122,034.56	83,928.00	-38,106.56	145.40

Fund: 600 - SEWER UTILITY

Account Number		2025 Actual 12/31/2025	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
600-00-43565-000-000	COVID-19 GRANTS	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	0.00	0.00	0.00	0.00
600-00-46100-622-000	RESIDENTIAL REVENUES	610,393.56	371,827.05	650,000.00	-278,172.95	57.20
600-00-46200-622-000	COMMERCIAL REVENUES	175,665.99	97,400.18	200,000.00	-102,599.82	48.70
600-00-46300-622-000	INDUSTRIAL REVENUES	10,259.73	7,038.72	15,000.00	-7,961.28	46.92
600-00-46310-622-000	INDUSTRIAL REVENUES-MELSTERS	0.00	0.00	0.00	0.00	0.00
600-00-46400-622-000	PUBLIC AUTHORITY REVENUES	109,964.43	67,344.54	129,000.00	-61,655.46	52.21
600-00-46420-622-000	SEWER METERED MULTI FAMILY	43,478.96	27,517.91	47,000.00	-19,482.09	58.55
600-00-46500-624-000	SERVICE TO OKLND SANTRY DSTRCT	26,906.11	17,885.65	26,000.00	-8,114.35	68.79
600-00-46600-624-000	VILLAGE OF ROCKDALE IGA	0.00	0.00	3,000.00	-3,000.00	0.00
600-00-46900-600-000	COWC TRUE UP PAYMENT	0.00	0.00	0.00	0.00	0.00
600-00-46900-631-000	FORFEITED DISCOUNTS	4,500.92	2,259.77	2,780.00	-520.23	81.29
600-00-46900-632-000	SANITARY FEES / SEWER HOOK UP	3,000.00	0.00	0.00	0.00	0.00
600-00-46900-635-000	MISCELLANEOUS REVENUES	750.00	2,250.00	0.00	2,250.00	0.00
PUBLIC CHARGES FOR SERVICES		984,919.70	593,523.82	1,072,780.00	-479,256.18	55.33
600-00-48000-419-000	INTEREST INCOME	23.89	0.00	57.00	-57.00	0.00
600-00-48000-421-000	BUDGETED CONTRIBUTED CAPITAL	0.00	0.00	0.00	0.00	0.00
CONTRIBUTED CAPITAL		23.89	0.00	57.00	-57.00	0.00
600-00-49100-000-000	LT DEBT PROCEEDS	0.00	0.00	0.00	0.00	0.00
FRIENDS OF CAMBRIDGE LIBRARY		0.00	0.00	0.00	0.00	0.00
Total Revenues		984,943.59	593,523.82	1,072,837.00	-479,313.18	55.32

Fund: 600 - SEWER UTILITY

		2025	2026			
Account Number		Actual 12/31/2025	Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
600-00-53700-130-000	SEWER - FRINGES	43.75	43.75	105.00	61.25	41.67
600-00-53700-403-000	DEPRECIATION EXPENSE	0.00	0.00	209,950.00	209,950.00	0.00
600-00-53700-408-000	TAXES	3,452.17	2,652.72	3,211.00	558.28	82.61
600-00-53700-427-000	INTEREST ON LONG-TERM DEBT	0.00	0.00	8,135.00	8,135.00	0.00
600-00-53700-428-000	AMORTIZATION OF DEBT DISCOUNT	0.00	0.00	-268.00	-268.00	0.00
600-00-53700-450-000	Debt-Principal	0.00	0.00	0.00	0.00	0.00
600-00-53700-590-000	CONTRIB REQ BY DEPT OF AG	0.00	0.00	0.00	0.00	0.00
600-00-53700-600-100	UNIFORM EXPENSE	508.38	0.00	500.00	500.00	0.00
600-00-53700-681-200	TELEPHONE EXPENSE	0.00	0.00	0.00	0.00	0.00
600-00-53700-682-300	OUTSIDE SRVCS - ENGINEERING	12,162.62	458.01	10,000.00	9,541.99	4.58
600-00-53700-700-000	RENT FOR ADMIN OFFICE & SHOP	0.00	0.00	6,750.00	6,750.00	0.00
600-00-53700-800-000	COMMITTEE PER DIEMS	286.01	148.36	135.00	-13.36	109.90
600-00-53700-820-000	OPERATION & MAINTENANCE WAGES	11,948.21	14,358.41	6,802.00	-7,556.41	211.09
600-00-53700-821-000	POWER PURCHASED FOR PUMPING	11,445.40	5,637.18	10,401.00	4,763.82	54.20
600-00-53700-822-000	PAYMENTS TO REGIONAL PLANT	4,988.50	2,176.80	5,446.00	3,269.20	39.97
600-00-53700-823-000	EXCESS CAPACITY PYMTS TO OAKLD	0.00	0.00	0.00	0.00	0.00
600-00-53700-824-000	PAYMENTS TO COWC	683,802.69	313,493.60	820,000.00	506,506.40	38.23
600-00-53700-826-000	DEDUCT METER EXPENSES	0.00	0.00	0.00	0.00	0.00
600-00-53700-827-000	OPERATING SUPPLIES & EXPENSES	2,222.13	86.96	3,236.00	3,149.04	2.69
600-00-53700-828-000	TRANSPORTATION EXPENSES	0.00	0.00	726.00	726.00	0.00
600-00-53700-831-000	MAINTENANCE OF SEWER PLANT	0.00	3,272.00	0.00	-3,272.00	0.00
600-00-53700-831-100	SEWER LINE LIFT STAT. MAINT.	162.90	0.00	12,000.00	12,000.00	0.00
600-00-53700-831-200	SEWER ANNUAL MAINT FOR PUMPS	3,148.44	0.00	5,000.00	5,000.00	0.00
600-00-53700-831-300	SEWER LINE TELEVISIONING/RELINE	22,854.20	2,250.00	24,000.00	21,750.00	9.38
600-00-53700-831-400	SEWER PREVENTATIVE MAINT.	7,500.00	478.20	878.00	399.80	54.46
600-00-53700-842-000	TECHNOLOGY EXPENSES	8,605.82	3,140.50	11,388.00	8,247.50	27.58
600-00-53700-843-000	METER READING COST	0.00	0.00	0.00	0.00	0.00
600-00-53700-850-000	ADMINSTRATIVE WAGES	35,324.74	21,015.18	37,842.00	16,826.82	55.53
600-00-53700-851-000	OFFICE SUPPLIES & EXPENSES	2,475.24	2,300.04	3,292.00	991.96	69.87
600-00-53700-851-100	STAFF TRAINING	0.00	147.25	0.00	-147.25	0.00
600-00-53700-851-200	PROFESSIONAL DUES & EXPENSES	175.00	0.00	0.00	0.00	0.00
600-00-53700-851-300	POSTAGE EXPENSE	3,192.81	804.82	2,361.00	1,556.18	34.09
600-00-53700-851-400	TELEPHONE/INTERNET EXPENSE	5,017.09	1,876.73	2,579.00	702.27	72.77
600-00-53700-851-500	COMPUTER SUPPORT & SOFTWARE	0.00	116.67	0.00	-116.67	0.00
600-00-53700-851-600	Website & Credit Card Pymts	217.00	581.52	0.00	-581.52	0.00
600-00-53700-852-000	OUTSIDE SERVICES-AUDITOR	496.00	0.00	0.00	0.00	0.00
600-00-53700-852-100	OUTSIDE SRVCS - AUDITOR	6,703.30	0.00	8,000.00	8,000.00	0.00
600-00-53700-852-200	OUTSIDE SRVCS - LEGAL	4,044.96	3,703.53	4,000.00	296.47	92.59
600-00-53700-852-300	OUTSIDE SRVCS - ENGINEERING	2,376.36	9,151.43	5,000.00	-4,151.43	183.03
600-00-53700-853-000	INSURANCE EXPENSE	2,110.60	2,978.90	2,645.00	-333.90	112.62
600-00-53700-854-000	EMPLOYEE PENSIONS & BENEFITS	9,169.62	12,018.66	15,259.00	3,240.34	78.76
600-00-53700-856-000	MISCELLANEOUS EXPENSES	429.59	18,568.85	948.00	-17,620.85	1,958.74
600-00-53700-900-000	CAPITAL OUTLAY-OTHER	0.00	0.00	0.00	0.00	0.00
600-00-53700-910-000	INFILTRATION/INFLOW ANALYSIS	0.00	0.00	0.00	0.00	0.00
PUBLIC WORKS		844,863.53	421,460.07	1,220,321.00	798,860.93	34.54
600-00-58300-000-000	DEBT ISSUANCE COSTS	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE		0.00	0.00	0.00	0.00	0.00
600-00-59260-000-000	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
600-00-59260-500-000	TRANSFER FOR PY EXP FUND 500	0.00	0.00	0.00	0.00	0.00

Fund: 600 - SEWER UTILITY

Account Number		2025 Actual 12/31/2025	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
600-00-59260-520-000	TRANSFER FOR WELL #2 EXP 520	0.00	0.00	0.00	0.00	0.00
600-00-59900-000-000	PROPERTY TAX EQUIVALENT	0.00	0.00	2,853.00	2,853.00	0.00
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TRANSFER TO GENERAL FUND		0.00	0.00	2,853.00	2,853.00	0.00
=====						
Total Expenses		844,863.53	421,460.07	1,223,174.00	801,713.93	34.46
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Net Totals		140,080.06	172,063.75	-150,337.00	-322,400.75	-114.45

Fund: 800 - STORMWATER UTILITY

Account Number		2025 Actual 12/31/2025	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
800-00-46100-461-000	RESIDENTIAL STORMWATER FEES	18,633.25	11,214.81	18,506.00	-7,291.19	60.60
800-00-46200-461-000	COMMERCIAL STORMWATER FEES	17,156.29	9,642.73	17,099.00	-7,456.27	56.39
800-00-46300-461-000	INDUSTRIAL STORMWATER FEES	1,592.64	929.04	1,593.00	-663.96	58.32
800-00-46400-464-000	PUBLIC AUTH STORMWATER FEES	4,649.83	2,856.98	4,898.00	-2,041.02	58.33
800-00-46700-465-000	STORM WATER MULTI FAMILY	1,132.09	722.28	1,168.00	-445.72	61.84
800-00-46900-470-000	FORFEITED DISCOUNTS	1,777.29	1,218.10	1,454.00	-235.90	83.78
PUBLIC CHARGES FOR SERVICES		44,941.39	26,583.94	44,718.00	-18,134.06	59.45
800-00-48000-419-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
800-00-48000-421-000	CONTRIBUTED CAPITAL	0.00	0.00	0.00	0.00	0.00
800-00-48000-474-000	MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00
800-00-48300-000-000	GAIN/LOSS FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
CONTRIBUTED CAPITAL		0.00	0.00	0.00	0.00	0.00
800-00-49100-000-000	LT DEBT PROCEEDS	0.00	0.00	0.00	0.00	0.00
FRIENDS OF CAMBRIDGE LIBRARY		0.00	0.00	0.00	0.00	0.00
Total Revenues		44,941.39	26,583.94	44,718.00	-18,134.06	59.45

Fund: 800 - STORMWATER UTILITY

Account Number	2025 Actual 12/31/2025	2026 Actual 07/31/2026	2026 Budget	Budget Status	% of Budget
800-00-53700-854-000 EMPLOYEE PENSION BENEFITS	78.90	0.00	0.00	0.00	0.00
PUBLIC WORKS	78.90	0.00	0.00	0.00	0.00
800-00-58000-403-000 DEPRECIATION EXPENSE	0.00	0.00	6,474.00	6,474.00	0.00
800-00-58000-404-000 AMORTIZATION EXPENSE	0.00	0.00	0.00	0.00	0.00
800-00-58000-408-000 TAXES EXPENSE	1,176.52	411.81	1,065.00	653.19	38.67
800-00-58000-427-000 INTEREST ON LONG-TERM DEBT	0.00	0.00	0.00	0.00	0.00
800-00-58000-450-000 G.O. DEBT - INT GARAGE NOTE	0.00	0.00	0.00	0.00	0.00
800-00-58100-300-000 OUTSIDE SERVICES-ENGINEERING	3,588.77	1,588.13	287.00	-1,301.13	553.36
800-00-58100-600-000 OPERATION WAGES	11,726.87	3,021.99	10,724.00	7,702.01	28.18
800-00-58100-630-000 STORMWATER EQUIP REP/MAINT	1,365.81	2,229.78	10,000.00	7,770.22	22.30
800-00-58100-640-000 SUPPLIES AND EXPENSES	160.44	11.35	3,000.00	2,988.65	0.38
800-00-58100-650-000 STORMWATER REPAIRS	39,734.45	3,044.16	0.00	-3,044.16	0.00
800-00-58100-660-000 TRANSPORTATION EXPENSES	58.86	0.00	141.00	141.00	0.00
800-00-58100-680-000 ADMINISTRATION WAGES	4,133.73	2,436.00	3,576.00	1,140.00	68.12
800-00-58100-681-000 OFFICE SUPPLIES AND EXPENSE	0.00	0.00	0.00	0.00	0.00
800-00-58100-681-100 POSTAGE	2,617.55	635.28	2,208.00	1,572.72	28.77
800-00-58100-681-200 STAFF TRAINING	0.00	0.00	0.00	0.00	0.00
800-00-58100-682-100 OUTSIDE SERVICES-ACCOUNTING	1,587.50	0.00	0.00	0.00	0.00
800-00-58100-682-200 OUTSIDE SERVICES-LEGAL	0.00	0.00	0.00	0.00	0.00
800-00-58100-682-300 STORMWATER - ENGINEER	8,295.30	233.33	2,148.00	1,914.67	10.86
800-00-58100-686-000 RETIREMENT EXPENSE	1,102.22	369.53	928.00	558.47	39.82
800-00-58100-687-000 HEALTH INSURANCE EXPENSE	42.38	103.33	0.00	-103.33	0.00
800-00-58100-688-000 STORMWATER - FRINGES	6.02	24.80	0.00	-24.80	0.00
800-00-58100-689-000 MISCELLANEOUS EXPENSE	505.14	210.00	0.00	-210.00	0.00
800-00-58100-900-000 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	76,101.56	14,319.49	40,551.00	26,231.51	35.31
800-00-59260-000-000 TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
TRANSFER TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00
Total Expenses	76,180.46	14,319.49	40,551.00	26,231.51	35.31
Net Totals	-31,239.07	12,264.45	4,167.00	-8,097.45	294.32

8/13/2026

9:56 AM

Reprint Billing Register - Full

Page: 1

By Account Nbr

UTIL

From: Bill Date: 7/01/2026

Account Nbr: 010-5106-00

Group Cd:

Cycle Cd:

Thru: 8/31/2026

010-5106-00

Account Nbr: 010-5106-00

Customer Name: SCHAUMANN, DARREN & AMY

8/03/2026

Service Address: 622 DRUMLIN TRAIL

<u>Utility</u>	<u>Type</u>	<u>Meter#</u>	<u>Consumption</u>	<u>(\$)</u> <u>Unit</u>	<u>(\$)</u> <u>Volume</u>	<u>(\$)</u> <u>Additional</u>	<u>(\$)</u> <u>Total Due</u>
SEWER	5/8" OR 3/4"	101669495	26,000	31.50	414.18	0.00	
WATER	5/8" OR 3/4"	101669495	26,000	22.00	356.26	0.00	823.94

	<u>Consumption</u>	<u>Past Due</u>	<u>New Charges</u>	<u>Total Due</u>
Number of Bills: 1	26,000	\$0.00	\$823.94	\$823.94

Moved in
7-8-26

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

ACCOUNT NUMBER

010-5106-00

ENTER AMOUNT PAID

ACCOUNT ID: 010-5106-00
SCHAUMANN, DARREN & AMY
622 DRUMLIN TRAIL
CAMBRIDGE WI 53523

BILLING DATE

8/03/2026

AMOUNT DUE

\$823.94

DUE DATE

8/23/2026

AFTER DUE DATE PAY

\$832.18

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES**PREVIOUS**

7/01/2026

PRESENT

8/03/2026

BILLING DATE

8/03/2026

DUE DATE

8/23/2026

ACCOUNT NUMBER

010-5106-00

PREVIOUS

13000

13000

PRESENT

39000

39000

USAGE

26000

26000

DESCRIPTION

SEWER

WATER

AMOUNT DUE

AMOUNT

445.68

378.26

823.94

Last Payment: 7/10/2026 Amount: \$201.90

Security Code: 6231

Be aware of additional fire protection fees to
begin in September

SERVICE ADDRESS

622 DRUMLIN TRAIL

ACCOUNT NUMBER

010-5106-00

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

ACCOUNT NUMBER

010-5106-01

ENTER AMOUNT PAID

ACCOUNT ID: 010-5106-01
SCHAUMANN, DARREN & AMY
622 DRUMLIN TRAIL
CAMBRIDGE WI 53523

BILLING DATE

6/01/2026

AMOUNT DUE

\$201.90

DUE DATE

6/21/2026

AFTER DUE DATE PAY

\$203.92

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES**PREVIOUS**

4/30/2026

PRESENT

6/01/2026

BILLING DATE

6/01/2026

DUE DATE

6/21/2026

ACCOUNT NUMBER

010-5106-01

PREVIOUS

3000

3000

PRESENT

8000

8000

USAGE

5000

5000

DESCRIPTION

SEWER

WATER

AMOUNT DUE

AMOUNT

111.15

90.75

201.90

Last Payment: 5/10/2026 Amount: \$142.54

Security Code: 6232

Be aware of additional fire protection fees to
begin in September

SERVICE ADDRESS

622 DRUMLIN TRAIL

ACCOUNT NUMBER

010-5106-01

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

ACCOUNT NUMBER

010-5106-01

ENTER AMOUNT PAID

ACCOUNT ID: 010-5106-01
SCHAUMANN, DARREN & AMY
622 DRUMLIN TRAIL
CAMBRIDGE WI 53523

BILLING DATE

5/01/2026

AMOUNT DUE

\$142.54

DUE DATE

5/21/2026

AFTER DUE DATE PAY

\$143.96

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES**PREVIOUS**

3/31/2026

PRESENT

4/30/2026

BILLING DATE

5/01/2026

DUE DATE

5/21/2026

ACCOUNT NUMBER

010-5106-01

PREVIOUS**PRESENT****USAGE****DESCRIPTION****AMOUNT**

3000

3000

SEWER

79.29

3000

3000

WATER

63.25

AMOUNT DUE

142.54

Last Payment: 4/27/2026 Amount: \$53.50

Security Code: 6232

Be aware of additional fire protection fees to
begin in September

SERVICE ADDRESS

622 DRUMLIN TRAIL

ACCOUNT NUMBER

010-5106-01

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

ACCOUNT NUMBER

010-5106-01

ENTER AMOUNT PAID

ACCOUNT ID: 010-5106-01
SCHAUMANN, DARREN & AMY
622 DRUMLIN TRAIL
CAMBRIDGE WI 53523

BILLING DATE

4/03/2026

AMOUNT DUE

\$53.50

DUE DATE

4/23/2026

AFTER DUE DATE PAY

\$54.04

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES**PREVIOUS****PRESENT**

3/31/2026

BILLING DATE

4/03/2026

DUE DATE

4/23/2026

ACCOUNT NUMBER

010-5106-01

PREVIOUS**PRESENT****USAGE****DESCRIPTION****AMOUNT**

SEWER

31.50

WATER

22.00

AMOUNT DUE

53.50

Security Code: 6232

Be aware of additional fire protection fees to
begin in September

SERVICE ADDRESS

622 DRUMLIN TRAIL

ACCOUNT NUMBER

010-5106-01

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

Badger Bank

DATE	1" WATER	1"SEWER	1 1/4" WATER	1 1/4" SEWER
12/3/2003	\$13.00	\$10.00	\$11.33	\$7.67
1/6/2004	\$13.00	\$10.00	\$17.00	\$11.50
2/5/2004	\$13.00	\$12.00	\$17.00	\$13.80
3/2/2004	\$13.00	\$12.00	\$17.00	\$13.80
4/2/2004	\$13.00	\$12.00	\$17.00	\$13.80
5/4/2004	\$13.00	\$12.00	\$17.00	\$13.80
6/4/2004	\$13.00	\$12.00	\$17.00	\$13.80
7/6/2004	\$13.00	\$12.00	\$17.00	\$13.80
8/4/2004	\$13.00	\$12.00	\$17.00	\$13.80
9/8/2004	\$13.00	\$12.00	\$17.00	\$13.80
10/6/2004	\$13.00	\$12.00	\$17.00	\$13.80
11/5/2004	\$13.00	\$12.00	\$17.00	\$13.80
12/8/2004	\$13.00	\$12.00	\$17.00	\$13.80
1/7/2005	\$13.00	\$12.00	\$17.00	\$13.80
2/7/2005	\$13.39	\$12.00	\$17.51	\$13.80
3/8/2005	\$13.39	\$12.00	\$17.51	\$13.80
4/6/2005	\$13.39	\$12.00	\$17.51	\$13.80
5/5/2005	\$13.39	\$12.00	\$17.51	\$13.80
6/7/2005	\$13.39	\$12.00	\$17.51	\$13.80
7/5/2005	\$13.39	\$12.00	\$17.51	\$13.80
8/12/2005	\$13.39	\$31.25	\$17.51	\$43.75
9/9/2005	\$13.39	\$31.25	\$17.51	\$43.75
10/6/2005	\$13.39	\$31.25	\$17.51	\$43.75
11/9/2005	\$13.39	\$31.25	\$17.51	\$43.75
12/8/2005	\$13.39	\$31.25	\$17.51	\$43.75
1/9/2006	\$13.39	\$31.25	\$17.51	\$43.75
2/2/2006	\$13.39	\$31.25	\$17.51	\$43.75
3/6/2006	\$13.39	\$31.25	\$17.51	\$43.75
4/4/2006	\$13.39	\$31.25	\$17.51	\$43.75
5/8/2006	\$13.39	\$31.25	\$17.51	\$43.75
6/8/2006	\$13.39	\$31.25	\$17.51	\$43.75
7/7/2006	\$13.39	\$31.25	\$17.51	\$43.75
8/7/2006	\$13.39	\$31.25	\$17.51	\$43.75
9/11/2006	\$13.39	\$31.25	\$17.51	\$43.75
10/4/2006	\$13.39	\$31.25	\$17.51	\$43.75
11/1/2006	\$13.39	\$31.25	\$17.51	\$43.75
12/4/2006	\$13.39	\$31.25	\$17.51	\$43.75
1/8/2007	\$13.39	\$31.25	\$17.51	\$43.75
2/8/2007	\$13.39	\$31.25	\$17.51	\$43.75
3/8/2007	\$13.85	\$37.50	\$18.11	\$52.50
3/30/2007	\$13.85	\$37.50	\$18.11	\$52.50
5/7/2007	\$13.85	\$37.50	\$18.11	\$52.50
6/4/2007	\$13.85	\$37.50	\$18.11	\$52.50
7/9/2007	\$13.85	\$37.50	\$18.11	\$52.50
8/10/2007	\$13.85	\$37.50	\$18.11	\$52.50
9/8/2007	\$13.85	\$37.50	\$18.11	\$52.50
10/10/2007	\$13.85	\$37.50	\$18.11	\$52.50
11/5/2007	\$13.85	\$37.50	\$18.11	\$52.50

12/7/2007	\$13.85	\$37.50	\$18.11	\$52.50
1/10/2008	\$13.85	\$37.50	\$18.11	\$52.50
2/9/2008	\$13.85	\$37.50	\$18.11	\$52.50
3/10/2008	\$13.85	\$37.50	\$18.11	\$52.50
4/8/2008	\$13.85	\$37.50	\$18.11	\$52.50
5/6/2008	\$13.85	\$37.50	\$18.11	\$52.50
6/10/2008	\$13.85	\$37.50	\$18.11	\$52.50
7/10/2008	\$13.85	\$37.50	\$18.11	\$52.50
8/6/2008	\$13.85	\$37.50	\$18.11	\$52.50
9/9/2008	\$13.85	\$37.50	\$18.11	\$52.50
10/7/2008	\$13.85	\$37.50	\$18.11	\$52.50
11/10/2008	\$13.85	\$37.50	\$18.11	\$52.50
12/6/2008	\$13.85	\$37.50	\$18.11	\$52.50
1/7/2009	\$13.85	\$37.50	\$18.11	\$52.50
2/9/2009	\$13.85	\$37.50	\$18.11	\$52.50
3/9/2009	\$13.85	\$37.50	\$18.11	\$52.50
4/7/2009	\$13.85	\$37.50	\$18.11	\$52.50
5/5/2009	\$13.85	\$37.50	\$18.11	\$52.50
6/5/2009	\$13.85	\$37.50	\$18.11	\$52.50
7/1/2009	\$13.85	\$37.50	\$18.11	\$52.50
8/6/2009	\$13.85	\$37.50	\$18.11	\$52.50
9/8/2009	\$13.85	\$37.50	\$18.11	\$52.50
10/6/2009	\$13.85	\$37.50	\$18.11	\$52.50
11/3/2009	\$13.85	\$37.50	\$18.11	\$52.50
12/3/2009	\$14.38	\$37.50	\$18.80	\$52.50
1/6/2001	\$14.38	\$37.50	\$18.80	\$52.50
2/4/2010	\$14.38	\$37.50	\$18.80	\$52.50
3/5/2010	\$14.38	\$37.50	\$18.80	\$52.50
4/5/2010	\$14.38	\$37.50	\$18.80	\$52.50
5/3/2010	\$15.60	\$37.50	\$20.50	\$52.50
6/4/2010	\$15.60	\$37.50	\$20.50	\$52.50
7/6/2010	\$15.60	\$37.50	\$20.50	\$52.50
8/5/2010	\$15.60	\$37.50	\$20.50	\$52.50
9/7/2010	\$15.60	\$37.50	\$20.50	\$52.50
10/5/2010	\$15.60	\$37.50	\$20.50	\$52.50
11/4/2010	\$15.60	\$37.50	\$20.50	\$52.50
12/6/2010	\$15.60	\$37.50	\$20.50	\$52.50
1/10/2011	\$15.60	\$37.50	\$20.50	\$52.50
2/4/2011	\$15.60	\$37.50	\$20.50	\$52.50
3/4/2011	\$15.60	\$43.50	\$20.50	\$60.90
4/8/2011	\$15.60	\$43.50	\$20.50	\$60.90
5/2/2011	\$15.60	\$43.50	\$20.50	\$60.90
6/6/2011	\$15.60	\$43.50	\$20.50	\$60.90
7/6/2011	\$15.60	\$43.50	\$20.50	\$60.90
8/8/2011	\$15.60	\$43.50	\$20.50	\$60.90
9/1/2011	\$15.60	\$43.50	\$20.50	\$60.90
10/5/2011	\$15.60	\$43.50	\$20.50	\$60.90
11/8/2011	\$15.60	\$43.50	\$20.50	\$60.90
12/8/2011	\$15.60	\$43.50	\$20.50	\$60.90

1/5/2012	\$15.60	\$43.50	\$20.50	\$60.90
2/2/2012	\$15.60	\$43.50	\$20.50	\$60.90
3/6/2012	\$15.60	\$43.50	\$20.50	\$60.90
4/4/2012	\$15.60	\$43.50	\$20.50	\$60.90
5/2/2012	\$15.60	\$43.50	\$20.50	\$60.90
6/5/2012	\$15.60	\$43.50	\$20.50	\$60.90
7/5/2012	\$15.60	\$43.50	\$20.50	\$60.90
8/5/2012	\$15.60	\$43.50	\$20.50	\$60.90
9/6/2012	\$15.60	\$43.50	\$20.50	\$60.90
10/3/2012	\$15.60	\$43.50	\$20.50	\$60.90
11/5/2012	\$15.60	\$43.50	\$20.50	\$60.90
12/6/2012	\$15.60	\$43.50	\$20.50	\$60.90
1/4/2013	\$15.60	\$43.50	\$20.50	\$60.90
2/7/2013	\$15.60	\$50.35	\$20.50	\$70.45
3/5/2013	\$15.60	\$50.35	\$20.50	\$70.45
4/3/2013	\$15.60	\$50.35	\$20.50	\$70.45
4/30/2013	\$15.60	\$50.35	\$20.50	\$70.45
6/6/2013	\$15.60	\$50.35	\$20.50	\$70.45
7/3/2013	\$15.60	\$50.35	\$20.50	\$70.45
8/5/2013	\$15.60	\$50.35	\$20.50	\$70.45
9/5/2013	\$15.60	\$50.35	\$20.50	\$70.45
10/3/2013	\$15.60	\$50.35	\$20.50	\$70.45
11/4/2013	\$15.60	\$50.35	\$20.50	\$70.45
12/4/2013	\$15.60	\$50.35	\$20.50	\$70.45
1/6/2014	\$15.60	\$50.35	\$20.50	\$70.45
2/5/2014	\$15.60	\$50.35	\$20.50	\$70.45
3/5/2014	\$15.60	\$50.35	\$20.50	\$70.45
4/1/2014	\$15.60	\$50.35	\$20.50	\$70.45
5/5/2014	\$15.60	\$50.35	\$20.50	\$70.45
6/5/2014	\$15.60	\$50.35	\$20.50	\$70.45
7/3/2014	\$15.60	\$50.35	\$20.50	\$70.45
8/6/2014	\$15.60	\$50.35	\$20.50	\$70.45
9/5/2014	\$15.60	\$50.35	\$20.50	\$70.45
10/2/2014	\$15.60	\$50.35	\$20.50	\$70.45
11/5/2014	\$15.60	\$50.35	\$20.50	\$70.45
12/3/2014	\$15.60	\$50.35	\$20.50	\$70.45
1/2/2015	\$15.60	\$50.35	\$20.50	\$70.45
2/5/2015	\$15.60	\$50.35	\$20.50	\$70.45
3/5/2015	\$15.60	\$50.35	\$20.50	\$70.45
4/3/2015	\$15.60	\$50.35	\$20.50	\$70.45
5/4/2015	\$15.60	\$50.35	\$20.50	\$70.45
6/1/2015	\$15.60	\$50.35	\$20.50	\$70.45
7/2/2015	\$15.60	\$50.35	\$20.50	\$70.45
8/6/2015	\$15.60	\$50.35	\$20.50	\$70.45
9/2/2015	\$15.60	\$50.35	\$20.50	\$70.45
10/5/2015	\$20.30	\$50.35	\$26.70	\$70.45
11/2/2015	\$20.30	\$50.35	\$26.70	\$70.45
12/3/2015	\$20.30	\$50.35	\$26.70	\$70.45
1/4/2016	\$20.30	\$50.35	\$26.70	\$70.45

2/1/2016	\$20.30	\$50.35	\$26.70	\$70.45
3/1/2016	\$20.30	\$50.35	\$26.70	\$70.45
3/31/2016	\$20.30	\$50.35	\$26.70	\$70.45
5/2/2016	\$20.30	\$50.35	\$26.70	\$70.45
6/1/2016	\$20.30	\$50.35	\$26.70	\$70.45
7/5/2016	\$20.30	\$50.35	\$26.70	\$70.45
8/1/2016	\$20.30	\$50.35	\$26.70	\$70.45
9/1/2016	\$20.30	\$50.35	\$26.70	\$70.45
10/4/2016	\$20.30	\$50.35	\$26.70	\$70.45
11/1/2016	\$20.30	\$50.35	\$26.70	\$70.45
12/1/2016	\$20.30	\$50.35	\$26.70	\$70.45
1/4/2017	\$20.30	\$50.35	\$26.70	\$70.45
2/2/2017	\$20.30	\$50.35	\$26.70	\$70.45
3/2/2017	\$20.30	\$50.35	\$26.70	\$70.45
3/31/2017	\$20.30	\$50.35	\$26.70	\$70.45
5/1/2017	\$20.30	\$50.35	\$26.70	\$70.45
6/1/2017	\$20.30	\$50.35	\$26.70	\$70.45
6/28/2017	\$20.30	\$50.35	\$26.70	\$70.45
8/2/2017	\$20.30	\$50.35	\$26.70	\$70.45
9/6/2017	\$20.30	\$50.35	\$26.70	\$70.45
10/2/2017	\$20.30	\$50.35	\$26.70	\$70.45
11/1/2017	\$20.30	\$50.35	\$26.70	\$70.45
11/30/2017	\$20.30	\$50.35	\$26.70	\$70.45
1/3/2018	\$20.30	\$50.35	\$26.70	\$70.45
2/1/2018	\$20.30	\$65.00	\$26.70	\$77.50
3/1/2018	\$20.30	\$65.00	\$26.70	\$77.50
4/2/2018	\$20.30	\$65.00	\$26.70	\$77.50
5/1/2018	\$20.30	\$65.00	\$26.70	\$77.50
5/31/2018	\$20.30	\$65.00	\$26.70	\$77.50
7/2/2018	\$20.30	\$65.00	\$26.70	\$77.50
8/2/2018	\$20.30	\$65.00	\$26.70	\$77.50
9/4/2018	\$20.30	\$65.00	\$26.70	\$77.50
10/1/2018	\$20.30	\$65.00	\$26.70	\$77.50
10/31/2018	\$20.30	\$65.00	\$26.70	\$77.50
12/3/2018	\$20.30	\$65.00	\$26.70	\$77.50
1/3/2019	\$20.30	\$65.00	\$26.70	\$77.50
2/1/2019	\$20.30	\$65.00	\$26.70	\$77.50
3/1/2019	\$20.30	\$65.00	\$26.70	\$77.50
3/29/2019	\$20.30	\$65.00	\$26.70	\$77.50
5/2/2019	\$20.30	\$65.00	\$26.70	\$77.50
5/31/2019	\$20.30	\$65.00	\$26.70	\$77.50
7/1/2019	\$20.30	\$65.00	\$26.70	\$77.50
7/31/2019	\$20.30	\$65.00	\$26.70	\$77.50
9/3/2019	\$20.30	\$65.00	\$26.70	\$77.50
9/30/2019	\$20.30	\$65.00	\$26.70	\$77.50
10/31/2019	\$20.30	\$68.25	\$26.70	\$81.38
12/2/2019	\$20.30	\$68.25	\$26.70	\$81.38
1/2/2020	\$20.30	\$68.25	\$26.70	\$81.38
1/31/2020	\$20.30	\$68.25	\$26.70	\$81.38

3/2/2020	\$20.30	\$68.25	\$26.70	\$81.38
4/1/2020	\$20.30	\$68.25	\$26.70	\$81.38
4/30/2020	\$20.30	\$68.25	\$26.70	\$81.38
6/1/2020	\$20.30	\$68.25	\$26.70	\$81.38
7/2/2020	\$20.30	\$68.25	\$26.70	\$81.38
7/30/2020	\$20.30	\$68.25	\$26.70	\$81.38
9/1/2020	\$20.30	\$68.25	\$26.70	\$81.38
10/1/2020	\$20.30	\$68.25	\$26.70	\$81.38
11/3/2020	\$20.30	\$68.25	\$26.70	\$81.38
12/1/2020	\$20.30	\$68.25	\$26.70	\$81.38
1/4/2021	\$20.30	\$68.25	\$26.70	\$81.38
2/2/2021	\$20.91	\$68.25	\$27.50	\$81.38
3/1/2021	\$20.91	\$68.25	\$27.50	\$81.38
4/1/2021	\$20.91	\$68.25	\$27.50	\$81.38
5/4/2021	\$20.91	\$68.25	\$27.50	\$81.38
6/3/2021	\$20.91	\$68.25	\$27.50	\$81.38
7/2/2021	\$20.91	\$68.25	\$27.50	\$81.38
8/3/2021	\$20.91	\$68.25	\$27.50	\$81.38
9/1/2021	\$20.91	\$68.25	\$27.50	\$81.38
10/4/2021	\$20.91	\$68.25	\$27.50	\$81.38
11/1/2021	\$20.91	\$68.25	\$27.50	\$81.38
12/1/2021	\$20.91	\$68.25	\$27.50	\$81.38
1/3/2022	\$20.91	\$68.25	\$27.50	\$81.38
2/3/2022	\$20.91	\$68.25	\$27.50	\$81.38
3/1/2022	\$20.91	\$68.25	\$27.50	\$81.38
4/5/2022	\$20.91	\$68.25	\$27.50	\$81.38
5/3/2022	\$20.91	\$68.25	\$27.50	\$81.38
6/2/2022	\$20.91	\$68.25	\$27.50	\$81.38
6/30/2022	\$20.91	\$68.25	\$27.50	\$81.38
8/5/2022	\$20.91	\$68.25	\$27.50	\$81.38
9/6/2022	\$20.91	\$68.25	\$27.50	\$81.38
10/3/2022	\$20.91	\$68.25	\$27.50	\$81.38
11/1/2022	\$21.85	\$68.25	\$28.74	\$81.38
12/1/2022	\$21.85	\$68.25	\$28.74	\$81.38
1/4/2023	\$21.85	\$68.25	\$28.74	\$81.38
2/1/2023	\$21.85	\$68.25	\$28.74	\$81.38
3/2/2023	\$21.85	\$68.25	\$28.74	\$81.38
4/3/2023	\$21.85	\$68.25	\$28.74	\$81.38
5/3/2023	\$21.85	\$68.25	\$28.74	\$81.38
6/1/2023	\$21.85	\$68.25	\$28.74	\$81.38
7/3/2023	\$21.85	\$68.25	\$28.74	\$81.38
8/1/2023	\$21.85	\$68.25	\$28.74	\$81.38
8/31/2023	\$21.85	\$68.25	\$28.74	\$81.38
10/2/2023	\$21.85	\$68.25	\$28.74	\$81.38
11/1/2023	\$21.85	\$68.25	\$28.74	\$81.38
11/30/2023	\$21.85	\$68.25	\$28.74	\$81.38
1/2/2024	\$21.85	\$68.25	\$28.74	\$81.38
2/1/2024	\$23.60	\$68.25	\$31.04	\$81.38
3/1/2024	\$23.60	\$68.25	\$31.04	\$81.38

4/1/2024	\$23.60	\$68.25	\$31.04	\$81.38
5/1/2024	\$23.60	\$68.25	\$31.04	\$81.38
5/30/2024	\$30.00	\$68.25	\$38.00	\$81.38
7/1/2024	\$30.00	\$68.25	\$38.00	\$81.38
8/1/2024	\$30.00	\$68.25	\$38.00	\$81.38
9/3/2024	\$30.00	\$68.25	\$38.00	\$81.38
10/2/2024	\$30.00	\$68.25	\$38.00	\$81.38
10/31/2024	\$30.00	\$68.25	\$38.00	\$81.38
12/3/2024	\$30.00	\$68.25	\$38.00	\$81.38
1/2/2025	\$30.00	\$68.25	\$38.00	\$81.38
2/3/2025	\$30.00	\$68.25	\$38.00	\$81.38
3/3/2025	\$30.00	\$68.25	\$38.00	\$81.38
4/2/2025	\$30.00	\$68.25	\$38.00	\$81.38
5/2/2025	\$30.00	\$68.25	\$38.00	\$81.38
6/2/2025	\$30.00	\$68.25	\$38.00	\$81.38
7/2/2025	\$30.00	\$68.25	\$38.00	\$81.38
7/31/2025	\$30.00	\$68.25	\$38.00	\$81.38
9/2/2025	\$30.00	\$68.25	\$38.00	\$81.38
9/30/2025	\$30.00	\$68.25	\$38.00	\$81.38
11/4/2025	\$30.00	\$68.25	\$38.00	\$81.38
12/5/2025	\$30.00	\$68.25	\$38.00	\$81.38
1/6/2026	\$30.00	\$68.25	\$38.00	\$81.38
2/3/2026	\$30.00	\$68.25	\$38.00	\$81.38
3/6/2026	\$30.00	\$68.25	\$38.00	\$81.38
4/3/2026	\$30.00	\$68.25	\$38.00	\$81.38
5/1/2026	\$30.00	\$68.25	\$38.00	\$81.38
6/1/2026	\$30.00	\$68.25	\$38.00	\$81.38
7/1/2026	\$30.00	\$68.25	\$38.00	\$81.38
8/3/2026	\$30.00	\$68.25	\$38.00	\$81.38
TOTAL	\$5,030.16	\$13,612.75	\$6,561.77	\$17,547.18

DIFFERENCE	WATER	\$1,531.61	SEWER	\$3,934.43
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GRAND TOTAL = \$5,466.04

Josie Stine

From: Chase Guckenberger <cguckenberger@advancedcentrifugalsltd.com>
Sent: Tuesday, July 21, 2026 10:08 AM
To: Josie Stine
Cc: Blake Darnell
Subject: Re: sewer

I'm sorry I hadn't gotten back to you. This is our busy season. I have a water meter installed for the inlet to our cooling system and one for the bleed off drain that maintains a certain conductivity in the water since it is used for electrical components. I have been recording the meters weekly and noting the difference between the two meters. Is this a sufficient way to monitor the evaporation?

Thank you for your help in this matter.

Chase Guckenberger
Maintenance Manager
Advanced Centrifugals LTD
500 Verburg St, Cambridge WI 53523
P. (608)-423-3203

From: Josie Stine <JStine@cambridgewi.gov>
Sent: Wednesday, June 24, 2026 2:58 PM
To: Chase Guckenberger <cguckenberger@advancedcentrifugalsltd.com>
Cc: Blake Darnell <BDarnell@cambridgewi.gov>
Subject: RE: sewer

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Good afternoon!

I wanted to reach out regarding this request. I left a message yesterday but haven't hear back from you so I thought this might be easier.

In order for this process to happen we need to know if you have a system in place to track usage amounts. We have a business in town right now that we credit the sewer portion of the bill. It is calculated using the current volume charge for general sewer (\$15.93) per 1000 gallons of water consumption.

Once this is calculated a credit is applied to the account and is reflected on the subsequent bill. I also send a copy of the credit given monthly.

They send me copies of what they haul out, as opposed to what is discharged into the Village's sanitary sewer system. This is what we would need in order to credit you for what isn't going down the sewer.

We would also construct a policy for you that would be signed by our Village President and Administrator.

Please get back to me if this sounds like something you would be able to do and we can move forward with writing the policy.

Thank you!

Josie A Stine
Utility Clerk/Deputy Clerk

Village of Cambridge
200 Spring Street
PO Box 99
Cambridge, WI 53523-099
PH: (608) 423-3712
Cell: (608) 492-9823
Village of Cambridge



From: Blake Darnell <BDarnell@cambridgewi.gov>
Sent: Tuesday, June 16, 2026 8:00 AM
To: Josie Stine <JStine@cambridgewi.gov>
Subject: Fw: sewer
Importance: High

Blake Darnell
Village of Cambridge Utility Superintendent
608.480.9274
BDarnell@cambridgewi.gov

From: Blake Darnell <BDarnell@cambridgewi.gov>
Sent: Tuesday, June 16, 2026 7:16 AM
To: Chase Guckenberger <cguckenberger@advancedcentrifugalsltd.com>
Cc: Andrew Scudder <AScudder@advancedcentrifugalsltd.com>
Subject: Re: sewer

Good Morning Chase,

Yes, there should be some sort of credit you may be eligible to receive. I'm not exactly sure how that works as our utility clerk typically handles the billing. She is on vacation this week, but I will leave a note for her to look into it for you.

Thanks,

Blake Darnell

Village of Cambridge Utility Superintendent

608.480.9274

BDarnell@cambridgewi.gov

From: Chase Guckenberger <cguckenberger@advancedcentrifugalsltd.com>

Sent: Monday, June 15, 2026 1:53 PM

To: Blake Darnell <BDarnell@cambridgewi.gov>

Cc: Andrew Scudder <AScudder@advancedcentrifugalsltd.com>

Subject: sewer

You don't often get email from cguckenberger@advancedcentrifugalsltd.com. [Learn why this is important](#)

Good afternoon. I have recently taken over the maintenance manager position at Advanced Centrifugals and have a question regarding water and sewer usage as I am not very familiar. We have an open air water cooler system for our furnaces that uses City water and maintains a certain level of conductivity. This system regularly bleeds off some water to dilute dissolved minerals that get concentrated when water evaporates from the open air cooler. I had been told by an outside contractor that assists in maintaining this system that we may be eligible for an "Evaporation Credit" on the water and sewer bill if the water used and the water drained in measured to calculate evaporation loss. Is this possible? If so, could you explain how that works and if my understanding is correct?

Thank you very much

Chase Guckenberger

Maintenance Manager

Advanced Centrifugals LTD

500 Verburg St, Cambridge Wi 53523

P. (608)-423-3203



RENEWAL SERVICE AGREEMENT

DEVELOPED FOR

Blake Darnell
Cambridge Water & Sewer Utility, WI

200 SPRING ST PO BOX 99
Cambridge, WI, 53523

8/13/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES



Cross-Connection
Control Programs



Backflow Preventer
Test Tracking



Water Meter
Replacement & Testing



Piping Schematics



Water Quality
Management & Sampling



Corporate Office

5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646

 info@hydrocorpinc.com

 hydrocorpinc.com



SCOPE OF WORK..... 3-4

PROFESSIONAL SERVICE AGREEMENT..... 5-9

APPENDIX - QUALIFICATIONS..... 10

Statement of Work

HydroCorp™ (“Company”) will provide the following services to the Cambridge Water & Sewer Utility, WI (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the Cambridge Water & Sewer Utility, WI with the necessary data and information to maintain compliance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Regulations. Once this project has been approved and accepted by the Cambridge Water & Sewer Utility, WI and HydroCorp, you may expect completion of the following elements within a 24 month period. The continued components of the project include:

1.1. Program Review and Program Start-up Meeting. Company will conduct a Program Startup Meeting, if requested, for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
 - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
 - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish high-hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Non-Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company’s Software Data Management Program. Program Data shall remain property of Client; however, Company’s Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

- (a) Prioritize and schedule inspections
- (b) Notify users of inspections and backflow device installation/testing requirements, if applicable
 - i. If applicable, Qualified Wisconsin Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
 - ii. All testers are required to register & process results online
 - iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
- (c) Monitor inspection compliance using Company’s online software management program
- (d) Maintain the program to comply with all Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater regulations
- (e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. **Any development work to enter facility listing in Company database will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.** Information to include:

- (a) Account Listing: Cambridge Water & Sewer Utility, WI to provide accurate account listing of active non-residential water customers with and without known backflow preventer assemblies.
- (b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
- (c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
 - i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: industrial; institutional; commercial; miscellaneous water users; and multifamily. Large industrial and high-hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. Company typically allows a maximum of up to three (3) hours of inspection time per facility. An independent cross-connection control survey (at the business owner's expense) may be required at these larger/complex facilities, and the results submitted to Client to help verify program compliance.

1.10. Inspection Terms. Company will perform a maximum of 96.00 inspections over the Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of \$164.00. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract.*

1.11. Compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater . Company will assist in compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14.

The above services will be provided for:

Year	Billing Amount (Monthly)	Annual Amount
Year 1	\$640.00	\$7,680.00
Year 2	\$672.00	\$8,064.00
Contract Total	\$15,744.00	

Contract Amount is based upon a 24 Months term and shall renew in 12-month increments after term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice Monthly. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 8/1/2026.

Cambridge Water & Sewer Utility, WI

HydroCorp



By:

Title:

By: Paul M. Patterson

Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. Applicability. These terms and conditions (these “**Terms**”) are the only terms which govern the provision of the professional services (“**Services**”) by HydroCorp, LLC, a Michigan limited liability company (“**Company**”) to the customer named on the attached statement of work, order form, proposal, or purchase order (“**Client**”, and together with Company the “**Parties**” and each individually a “**Party**”). The attached statement of work, order form, proposal, or purchase order (the “**Proposal**”) and these Terms (collectively, this “**Agreement**”) comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client’s acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. Performance of Services; Company Obligations. Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. Client Obligations. Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the “**Client Contract Manager**”), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client’s premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company’s provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company’s provision of the Services.

4. Fees and Expenses. In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company’s income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. Intellectual Property; Ownership.

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the “**Company Representatives**”) to agree, that with respect to any Deliverables that may qualify as “work made for hire” as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a “work made for hire” for Client. To the extent that any of the Deliverables do not constitute a “work made for hire”, Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called “moral rights” or rights of droit moral with respect to the Deliverables. As used herein: (a) “**Deliverables**” mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) “**Intellectual Property Rights**” means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client’s reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client’s receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, “**Pre-Existing Materials**” means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, “**Client Materials**” means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential

Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982-1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable

Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars (\$1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars (\$1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business is located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business is located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections **annually**.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.