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:

JOINT POLICE COMMITTEE MEETING (CAMBRIDGE/DEERFIELD)

DATE: TUESDAY, NOVEMBER 10,2026 **TIME: 5:00** PM

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

1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES – SEPTEMBER 22, 2026**
3. **REVIEW AND DISCUSSION OF COURT AND POLICE REPORTS**
   a. Court: October 2026
   b. Police: October 2026
4. **OLD BUSINESS – ACTION REQUIRED**
   a. Discussion and possible action on the Police services contract with the Dane County Sheriff's Office.
5. **NEW BUSINESS – ACTION REQUIRED**
   a. Discussion of year-to-date and FY2027 budget for Joint Police services.
6. **SET NEXT COMMITTEE MEETING – DATE, TIME, AND LOCATION**
7. **FUTURE AGENDA ITEMS**
   a. Review of municipal court agreement and discussion on court operations.
8. **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.

VILLAGE OF DEERFIELD
& VILLAGE OF CAMBRIDGE
OFFICIAL MINUTES

Joint Police Committee (Cambridge/Deerfield)
Tuesday, September 22nd, 2026 at 5:00 pm
Deerfield Village Hall, 23 W Nelson St., Deerfield, WI 53531

Committee Members: Cambridge Trustees: Kristin Blackwood, Sharon Jacobson, Greg Jankowski
Deerfield Trustees: Tessa Dunnington, Kerri Hewitt, Gary Wieczorek
(Number of Members needed to meet quorum requirements: 3)

1) Call to Order/ Roll Call
   Chairperson Jankowski called the meeting to order. All but Board member Dunnington was absent.

2) Approval of the September 22nd, 2026 Joint Police Committee meeting agenda
   Motion by Hewitt and second by Blackwood to approve the agenda, motion carried.

3) Approval of the June 9th, 2026 Joint Police Committee meeting minutes
   Committee discussed and requested that the minutes be updated with "Deerfield High School Suicide" be replaced by the Deerfield Gun Range. Motion by Blackwood and seconded by Wieczorek. Motion carried with all in favor and Hewitt abstaining.

4) Review and discussion of Court and Police Reports
   a. Court: July, August 2026
      The committee discussed the reports.
      Motion by Hewitt seconded by Jankowski to approve the court reports as presented for July and August 2026. Motion carried 5-0.

   b. Police: June, July, August 2026
      The staff from Dane County reported that the first shift officer has suffered an injury and he will be out for an extended period. They have been covering the first shift with flexibility. The officers are encouraging that the Village have a first and second shift coverage.

      Trustee Dunnington arrived at 5:15pm at the meeting.

      Motion by Blackwood second by Jankowski to approve the Police reports as presented for June, July, August 2026. Motion carried 5-0.

5) OLD BUSINESS - ACTION REQUIRED:
   a. Discussion and possible action on the police services contract with the Dane County

Sheriff's Office

Chairperson Jankowski opened the floor to committee to discussion. Committee requested the edited copy of the current contract from the Village Staff of Cambridge. The committee would like to have this as an action item for the next meeting. Board member Blackwood will email the copy she has to Cambridge and Deerfield staff. The committee would like to see the copy be updated and then sent to the Village Attorney of each community for review and comments. Board member Wieczorek offered to do the update to the contract and would provide it back to the two Villages and then have it brought back to the committee.

6) NEW BUSINESS - ACTION REQUIRED:
   a. Discussion of year-to-date budget for joint police service and discussion of extra police coverage

      Committee reviewed and thanked the Village Administrator from Deerfield about this issue. They determined to take no action on this at this time.

   b. Discussion and possible action on E-bike and E-scooter ordinances

      Committee thanked the officers for the materials that were presented to the committee. The committee discussed. The committee would like to keep this item on the agenda for future action.

7) Set next committee meeting: date, time, and location.

   Committee set their next meeting to be held in the Village of Cambridge at 5 pm on Tuesday November 10th 2026.

8) Agenda items for next meeting
   a. **Review of municipal court agreement and discussion on court operations**
   b. **Dane County Contract review and discussion**
   c. **2027 Budget**
   d. **Update on police coverage from the current officers.**
   e. **Discussion and possible action on E-bike and E-scooter ordinances**
9) Adjournment of the meeting

   Motion to adjourn at 5:47 pm by Hewitt and second by Blackwood.

Respectfully Submitted:
Richard Downey
Deerfield Village Administrator

SHERIFF KALVIN D. BARRETT
DANE COUNTY SHERIFF'S OFFICE
CHRISTOPHER J. NYGAARD, Chief Deputy
(608) 284-6167

HEIDI GARDNER
Captain, Administrative Services
(608) 284-6175

JESSAMY TORRES
Captain, Support Services
(608) 284-6166

KELLY SPLINTER
Captain, Security Services
(608) 284-6165

IRA SIMPSON
Captain, Field Services
(608) 284-6870

August 26, 2026

Paula Hollenbeck
President, Village of Cambridge
PO Box 99
Cambridge, WI 53523

Dear Ms. Hollenbeck,

Enclosed/attached you will find the updated Schedule A regarding the estimated contract costs for 2027 for your municipality.

With the uncertainty of the Federal funding available for Dane County in the coming year, we have used the best numbers/projections we currently have. At this point in time, we do not know what will happen with insurance cost, so increases have been estimated and are reflected on the page with the rates in the attachment.

The deputies' union remains in negotiations with the county and may be requesting another pay increase, based on the uncertainty of that increase we did not include it in the projection for 2027.

We look forward to continuing to provide your community policing services throughout 2027. We appreciate your support and commitment to our partnership in the upcoming year.

Please feel free to contact me directly at (608) 284-6870 with any questions you may have. Thank you.

Sincerely,

KALVIN D. BARRETT
SHERIFF OF DANE COUNTY

Ira Simpson
Captain
Field Services Division

Villages of Cambridge & Deerfield

2026

Contract Policing Projection

	Corrigan	Dimico	O'Donnell	Reynolds
Deputy's hourly wage with benefits	$ 95.39	$ 74.27	$ 72.17	$ 93.15
Clerical Support (3.66% of lowest dep)	$ 2.46	$ 2.46	$ 2.46	$ 2.46
Liability Insurance	$ 1.44	$ 1.44	$ 1.44	$ 1.44
Initial Training	$ 1.43	$ 1.43	$ 1.43	$ 1.43
Initial training costs increased in 2027 because the calculated tenure of 25 years of service was reached in 2026.				
Inservice Training	$ 0.41	$ 0.41	$ 0.41	$ 0.41
Deputy's Wage and Support Costs	$ 101.13	$ 80.01	$ 77.91	$ 98.89
37.5 hours/week multiplied by 52 weeks	1,950	1,950	1,950	1,950
Projected annual cost	$ 197,203.50	$ 156,019.50	$ 151,924.50	$ 192,835.50
Total deputy's wages and support costs				$ 697,983.00

	Squad #86	Squad #115
Vehicle Depreciation	Met	$ 9,672.75
	For planning squad replacement for 2028, see Vehicle Costs sheet.	
Vehicle Insurance	$ 120.70	$ 134.86
Vehicle Maintenance	$ 2,193.72	$ 2,193.72
Vehicle Equipment Depreciation w/o AED	$ 2,775.87	$ 2,297.11
Supply Fee	$ 82.83	$ 82.83
Annual Vehicle Cost	$ 5,173.12	$ 14,381.27
Total Annual Vehicle Cost		$ 19,554.39
Cost of full-time positions and vehicle		$ 717,537.39
Dane County Indirect Costs (3.6%)		$ 25,831.35
Total Estimated Cost of Annual Contract		**$ 743,368.74**

50% of Projection $ 371,684.37

VILLAGE OF CAMBRIDGE/DEERFIELD

CORRIGAN	2026	2026	2027	2027	2027
15/08	eff 12/14/25 PP1-14	eff 6/28/26 PP15-26	eff 12/13/26 PP1-10	eff 5/2/27 PP11-14	eff 6/27/27 PP15-26
Pay Rate	42.00	42.00	42.00	42.00	42.00
Longevity 9%	3.78	3.78	3.78	5.04	5.04
Incentive 12%	5.04	5.04	5.04	5.04	5.04
SubTotal	50.82	50.82	50.82	52.08	52.08
Retirement 15.11%	7.68	7.68	7.68	7.87	7.87
SS	3.89	3.89	3.89	3.98	3.98
Health POS/F	25.49	25.49	29.58	29.58	29.58
Dental F	0.94	0.94	0.98	0.98	0.98
Disability	-	-	-	-	-
Life	0.01	0.01	0.01	0.01	0.01
W/C	1.18	1.09	1.09	1.11	1.11
U.A.	0.38	0.38	0.38	0.38	0.38
Total	90.39	90.30	94.43	95.99	95.99
PP's	14	12	10	4	12
Hours	1,050	900	750	300	900
	$ 94,909.50	$ 81,270.00	$ 70,822.50	$ 28,797.00	$ 86,391.00
		$ 176,179.50			**$ 186,010.50**
				Average:	$ 95.39

DIMICO	2026	2026	2026	2027	2027	2027
15/03	eff 12/14/25 PP9-14	eff 6/28/26 PP15-23	eff 10/18/26 PP24-26	eff 12/13/26 PP1-14	eff 6/27/27 PP15-23	eff 10/17/27 PP24-26
Pay Rate	35.31	35.31	36.20	36.20	36.20	37.33
Longevity 0%	-	-	-	-	-	-
Incentive 0%/18%	-	-	6.52	6.52	6.52	6.72
SubTotal	35.31	35.31	42.72	42.72	42.72	44.05
Retirement 15.11%	5.34	5.34	6.45	6.45	6.45	6.66
SS	2.70	2.70	3.27	3.27	3.27	3.37
Health HMO/F	17.29	17.29	17.29	19.35	19.35	19.35
Dental F	0.94	0.94	0.94	0.98	0.98	0.98
Disability	-	-	-	-	-	-
Life	0.01	0.01	0.01	0.01	0.01	0.01
W/C	0.81	0.75	0.92	0.92	0.92	0.94
U.A.	0.38	0.38	0.38	0.38	0.38	0.38
Total	62.78	62.72	71.98	74.08	74.08	75.74
PP's	6	9	3	14	9	3
Hours	450	675	225	1,050	675	225
	$ 28,251.00	$ 42,336.00	$ 16,195.50	$ 77,784.00	$ 50,004.00	$ 17,041.50
			$ 86,782.50			**$ 144,829.50**
PP24 2026 - Step Increase & Incentive begins; PP24 2027 - Step Increase					Average:	$ 74.27

REYNOLDS A	2026	2026	2027	2027
15/9	eff 12/14/25 PP1-14	eff 6/28/26 PP15-26	eff 12/13/26 PP1-14	eff 6/27/27 PP15-26
Pay Rate	43.59	43.59	43.59	43.59
Longevity 15%	6.54	6.54	6.54	6.54
Incentive 18%	7.85	7.85	7.85	7.85
SubTotal	57.98	57.98	57.98	57.98
Retirement 15.19%	8.76	8.76	8.76	8.76
SS	4.44	4.44	4.44	4.44
Health HMO/F	17.29	17.29	19.35	19.35
Dental F	0.94	0.94	0.98	0.98
Disability	-	-	-	-
Life	0.02	0.02	0.02	0.02
W/C	1.35	1.24	1.24	1.24
U.A.	0.38	0.38	0.38	0.38
Total	91.16	91.05	93.15	93.15
PP's	14	12	14	12
Hours	1,050	900	1,050	900
	$ 95,718.00	$ 81,945.00	$ 97,807.50	$ 83,835.00
		$ 177,663.00		**$ 181,642.50**

Clerical Support	3.73% of lowest wages:	$ 2.64

O'DONNELL	2026	2026	2026	2027	2027
15/06	eff 12/14/25 PP1-14	eff 6/28/26 PP15-24	eff 11/15/26 PP25-26	eff 12/13/26 PP1-14	eff 6/27/27 PP15-26
Pay Rate	39.39	39.39	40.48	40.48	40.48
Longevity 3%	1.18	1.18	1.21	1.21	1.21
Incentive 22%	8.67	8.67	8.91	8.91	8.91
SubTotal	49.24	49.24	50.60	50.60	50.60
Retirement 15.19%	7.44	7.44	7.65	7.65	7.65
SS	3.77	3.77	3.87	3.87	3.87
Health HMO/S	7.36	7.36	7.36	8.23	8.23
Dental S	0.33	0.33	0.33	0.35	0.35
Disability	-	-	-	-	-
Life	-	-	-	-	-
W/C	1.14	1.05	1.09	1.09	1.09
U.A.	0.38	0.38	0.38	0.38	0.38
Total	69.66	69.57	71.28	72.17	72.17
PP's	14	10	2	14	12
Hours	1,050	750	150	1,050	900
	$ 73,143.00	$ 52,177.50	$ 10,692.00	$ 75,778.50	$ 64,953.00
			$ 136,012.50		**$ 140,731.50**
PP25 2026 - Step Increase in wages.					

Percentages and Calculations Used in Cost Projections for Deputies

	2026	2027
Sworn Retirement %:	15.11%	15.11%
Social Security:	7.65%	7.65%
WPPA Health HMO/S:	$7.36	$8.23
WPPA Health HMO/F:	$17.29	$19.35
WPPA Health POS/S:	$10.85	$12.59
WPPA Health POS/F:	$25.49	$29.58
WPPA Dental/S:	$0.33	$0.35
WPPA Dental/F:	$0.94	$0.98
Disability:	varies depending on individual's selections	
Life:		
W/C Sworn:	2.14%	2.14%

2026 - ACTUAL COSTS	SELECTION	PREMIUM	COUNTY PAYS	EMPLOYEE PAYS	CO Hrly Cost
HMO	SINGLE	$ 1,073.27	$ 1,195.62	$ -	$7.36
HMO	FAMILY	$ 2,522.18	$ 2,809.71	$ -	$17.29
POS	SINGLE	$ 1,683.62	$ 1,762.39	$ 188.93	$10.85
POS	FAMILY	$ 3,956.51	$ 4,141.63	$ 443.97	$25.49
DEN	SINGLE	$ 51.75	$ 54.34	$ -	$0.33
DEN	FAMILY	$ 145.51	$ 152.79	$ -	$0.94

2027 - PROJECTED COSTS	SELECTION	PREMIUM	COUNTY PAYS	EMPLOYEE PAYS	CO Hrly Cost
HMO	SINGLE	$ 1,337.90	$ 1,337.90	$ -	$8.23
HMO	FAMILY	$ 3,144.07	$ 3,144.07	$ -	$19.35
POS	SINGLE	$ 2,281.09	$ 2,045.29	$ 235.80	$12.59
POS	FAMILY	$ 5,360.57	$ 4,806.44	$ 554.13	$29.58
DEN	SINGLE	$ 56.79	$ 56.79	$ -	$0.35
DEN	FAMILY	$ 159.67	$ 159.67	$ -	$0.98

RATES	DATE	SOURCE	NOTES
Health	6/9/2026	Controller's Off.	Increase, Estimate - (Employee share is 25% of difference btn POS/HMO)
Dental	6/9/2026	Controller's Off.	Increase, Estimate
Social Security	6/9/2026	Employee Relations	No change.
Retirement	6/9/2026	Controller's Off.	no estimate available - in contract negotiations.
Wages	6/9/2026	Controller's Off.	no estimate available - in contract negotiations.
W/C	4/16/2026	Employee Relations	2026 increases, effective PP9, 2026

2027 PROJECTED VEHICLE COSTS

Vehicle Depreciation

	Cost	Source
Projected Squad Cost:	$ 55,000.00	Vehicle Coordinator

	Cost	Notes
Projected Squad Cost:	$ 49,266.00	

Cost of Squad	$ 49,266.00	
Salvage Value (10%)	$ 4,926.60	
Net Cost of Squad to DCSO	$ 44,339.40	

Straight line depreciation for 4 years - Annual Cost	$ 11,084.85	

Equipment Depreciation

ALL VEHICLE PROJECTIONS - new or replacement equipment		
Graphics Costs	$ 1,400.00	Vehicle Coordinator
Assoc. Squad Labor Costs	$ 5,200.00	Vehicle Coordinator
Squad Parts	$ 19,500.00	Vehicle Coordinator
Sub-Total	$ 26,100.00	

ADDING TO FLEET/NEW VEHICLE - not in replacement costs		
Arbitrator	$ 6,500.00	Vehicle Coordinator
Mobile Radio	$ 5,000.00	Vehicle Coordinator
Raptor Radar	$ 1,800.00	Vehicle Coordinator
MDC, Mount, Dock, Printer	$ 4,340.00	Vehicle Coordinator
Blac-Rac Rifle Mount	$ 800.00	Vehicle Coordinator
Flashlight	$ 200.00	Vehicle Coordinator
Sub-Total	$ 18,640.00	

Equipment Depreciation - Adding a New Vehicle to Fleet		
ITEM	**Cost**	**Notes**
New Vehicle Parts	$ 26,100.00	
All Parts charges	$ 18,640.00	Non-reusable parts, charged for all fleet
Total Equipment Costs	$ 44,740.00	
Six Year Depreciation - Annual Cost	$ 7,456.67	New Vehicle
Total Annual Cost	**$ 18,541.52**	**Adding Vehicle to Fleet**

Equipment Depreciation - For all squads placed into invenotry		
ITEM	**Cost**	**Notes**
All Vehicle Costs	$ 18,640.00	Non-reusable parts, charged for all fleet changes
Total Equipment Costs	$ 18,640.00	
Six Year Depreciation - Annual Cost	$ 3,106.67	New Vehicle
Total Annual Cost	**$ 14,191.52**	***Replacing Vehicle Only***

SHERIFF KALVIN D. BARRETT
DANE COUNTY SHERIFF'S OFFICE
CHRISTOPHER J. NYGAARD, Chief Deputy
(608) 284-6167

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Captain, Administrative Services
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(608) 284-6186

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Captain, Security Services
(608) 284-6165

JANICE L. TETZLAFF
Captain, Field Services
(608) 284-6870

DATE: 12 February 2026
REF: Patrol Coverage Analysis and Overtime Implementation Plan

Purpose

This memo outlines the current patrol coverage levels for the community contract, the impact of the vacant 1900–0300 position and a structured overtime plan to restore coverage to previous levels until a replacement deputy is field trained.

Current Patrol Staffing Model (Fully Staffed)

The original staffing model consists of three deputies conducting routine patrol within Cambridge/Deerfield.

- Deputy Corrigan assigned Monday–Friday, 0600–1400 (average 37.3 hours/week with contractual days off)
- Deputy O'Donnell assigned 1400–2200 on a 6-on/3-off rotation (average 37.3 hours/week)
- One deputy assigned 1900–0300 on a 6-on/3-off rotation (average 37.3 hours/week)

Total average weekly coverage under full staffing is approximately 111.9 hours per week, equating to approximately 67% of total weekly coverage (168 hours).

Coverage with Vacant Position

With the 1900–0300 position vacant, coverage is reduced to 74.6 hours per week (approximately 44% coverage).

Current Overtime Mitigation

Deputies Corrigan and O'Donnell are each working 8 hours of OT per week, adding 16 coverage hours. These hours are targeted as to not overlap assignments.

Revised total:

$74.6 + 16 = 90.6$ hours per week

$90.6 \div 168 =$ approximately 54% coverage

While this improves overall coverage, it remains approximately 12–13 percentage points below full staffing levels.

Proposed Overtime Implementation Plan

SHERIFF KALVIN D. BARRETT
DANE COUNTY SHERIFF'S OFFICE
CHRISTOPHER J. NYGAARD, Chief Deputy
(608) 284-6167

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1. Maintain the current 16 hours of OT distributed between contract deputies.
2. Allot an additional 8 hours of overtime each week to total 24 hours.
3. Assign vacancy coverage deputies to work the allotted additional 8 hours per week.
4. When contract deputies have extended days off and/or cannot cover the allotted 16 hours, they will go into the pool for the vacancy coverage deputies.
5. Structure shifts to maximize net coverage hours and avoid overlap.

Recommended Personnel for Contract Coverage

The following deputies are recommended by the currently assigned Contract deputies for this assignment and/or vacancy coverage based on familiarity with the community, pay rate, and prior experience:

- Deputy Nate Katzenmeyer
- Deputy Lacey O'Brien
- Deputy Isaac Wachholz

Cost Breakdowns

Deputy Dimico is expected to complete his training in August. Deputy Nate Katzenmeyer presents the highest cost per hour rate at $100.08. He brings the most experience as well as his K9 partner, Kimo. If we gauge the supplemental OT hours at Deputy N. Katzenmeyer's rate, 24 hours a week for over 20 weeks (5 months) the total cost is projected to be $48,038.

Utilizing Deputy Lauritsen's projected 2026 OT rate of $101.57/hr the proportionate "OT coverage" would have cost $48,753. Taking Deputy Lauritsen's yearly estimate which includes contract insurance/clerical support costs, the allocated funds for 5 months total $76,578.12

Attached to this packet are the hour/cost breakdowns of all recommended deputies as well as the 2026 projections for current contract staff and Deputy Lauritsen.

Villages of Cambridge & Deerfield
Contract Policing Projection

2026

	Corrigan	Lauritsen	O'Donnell	Reynolds
Deputy's hourly wage with benefits	$ 87.08	$ 89.73	$ 69.07	$ 89.44
Clerical Support (3.73% of lowest dep)	$ 2.58	$ 2.58	$ 2.58	$ 2.58
Liability Insurance	$ 1.11	$ 1.11	$ 1.11	$ 1.11
Initial Training	$ 0.44	$ 0.44	$ 0.44	$ 0.44
Initial training costs expected to increase in 2027 as the calculated tenure of 25 years of service will be reached in 2026.				
Inservice Training	$ 0.39	$ 0.39	$ 0.39	$ 0.39
Deputy's Wage and Support Costs	$ 91.60	$ 94.25	$ 73.59	$ 93.96
37.5 hours/week multiplied by 52 weeks	1,950	1,950	1,950	1,950
Projected annual cost	$ 178,620.00	$ 183,787.50	$ 143,500.50	$ 183,222.00
Total deputy's wages and support costs				$ 689,130.00

	Squad #86	Squad #115
Vehicle Depreciation	$ 8,510.00	$ 9,672.75
Vehicle Insurance	$ 120.70	$ 148.82
Vehicle Maintenance	$ 2,232.67	$ 2,232.67
Vehicle Equipment Depreciation w/o AED	$ 2,775.87	$ 2,297.11
Supply Fee	$ 96.05	$ 96.05
Annual Vehicle Cost	$ 13,735.29	$ 14,447.40
Total Annual Vehicle Cost		$ 28,182.69
Cost of full-time positions and vehicle		$ 717,312.69
Dane County Indirect Costs (3.6%)		$ 25,823.26
Total Estimated Cost of Annual Contract		**$ 743,135.95**

50% of Projection $ 371,567.97

VILLAGE OF CAMBRIDGE/DEERFIELD

CORRIGAN	2025	2025	2026	2026
15/08	eff 12/15/24 PP1-14	eff 6/29/25 PP15-26	eff 12/14/25 PP1-14	eff 6/28/26 PP15-26
Pay Rate	42.00	42.00	42.00	42.00
Longevity 9%	3.78	3.78	3.78	3.78
Incentive 12%	5.04	5.04	5.04	5.04
SubTotal	50.82	50.82	50.82	50.82
Retirement 15.19%	7.72	7.72	7.72	7.72
SS	3.89	3.89	3.89	3.89
Health POS/F	22.14	22.14	22.14	22.14
Dental F	0.90	0.90	0.94	0.94
Disability	-	-	-	-
Life	0.01	0.01	0.01	0.01
W/C	1.18	1.18	1.18	1.18
U.A.	0.38	0.38	0.38	0.38
Total	87.04	87.04	87.08	87.08
PP's	14	12	14	12
Hours	1,050	900	1,050	900
	$ 91,392.00	$ 78,336.00	$ 91,434.00	$ 78,372.00
		$ 169,728.00		$ 169,806.00

LAURITSEN	2025	2025	2026	2026
15/9	eff 12/15/24 PP1-14	eff 6/29/25 PP15-26	eff 12/14/25 PP1-14	eff 6/28/26 PP15-26
Pay Rate	43.59	43.59	43.59	43.59
Longevity 15%	6.54	6.54	6.54	6.54
Incentive 18%	7.85	7.85	7.85	7.85
SubTotal	57.98	57.98	57.98	57.98
Retirement 15.19%	8.81	8.81	8.81	8.81
SS	4.44	4.44	4.44	4.44
Health HMO/F	15.52	15.52	15.52	15.52
Dental F	0.90	0.90	0.94	0.94
Disability	0.29	0.29	0.29	0.29
Life	0.01	0.01	0.02	0.02
W/C	1.35	1.35	1.35	1.35
U.A.	0.38	0.38	0.38	0.38
Total	89.68	89.68	89.73	89.73
PP's	14	12	14	12
Hours	1,050	900	1,050	900
	$ 94,164.00	$ 80,712.00	$ 94,216.50	$ 80,757.00
		$ 174,876.00		$ 174,973.50

REYNOLDS A	2025	2025	2026	2026
15/9	eff 12/15/24 PP1-14	eff 6/29/25 PP15-26	eff 12/14/25 PP1-14	eff 6/28/26 PP15-26
Pay Rate	43.59	43.59	43.59	43.59
Longevity 15%	6.54	6.54	6.54	6.54
Incentive 18%	7.85	7.85	7.85	7.85
SubTotal	57.98	57.98	57.98	57.98
Retirement 15.19%	8.81	8.81	8.81	8.81
SS	4.44	4.44	4.44	4.44
Health HMO/F	15.52	15.52	15.52	15.52
Dental F	0.90	0.90	0.94	0.94
Disability	-	-	-	-
Life	0.01	0.01	0.02	0.02
W/C	1.35	1.35	1.35	1.35
U.A.	0.38	0.38	0.38	0.38
Total	89.39	89.39	89.44	89.44
PP's	14	12	14	12
Hours	1,050	900	1,050	900
	$ 93,859.50	$ 80,451.00	$ 93,912.00	$ 80,496.00
		$ 174,310.50		$ 174,408.00

O'DONNELL	2025	2025	2025	2026	2026	2026
15/06	eff 12/15/24 PP1-14	eff 6/29/25 PP16-24	eff 11/16/25 PP25-26	eff 12/14/25 PP1-14	eff 6/28/26 PP15-24	eff 11/15/26 PP25-26
Pay Rate	38.21	38.21	39.39	39.39	39.39	40.48
Longevity 3%	1.15	1.15	1.18	1.18	1.18	1.21
Incentive 22%	8.41	8.41	8.67	8.67	8.67	8.91
SubTotal	47.77	47.77	49.24	49.24	49.24	50.60
Retirement 15.19%	7.26	7.26	7.48	7.48	7.48	7.69
SS	3.65	3.65	3.77	3.77	3.77	3.87
Health HMO/S	9.42	9.42	9.42	6.60	6.60	6.60
Dental S	0.32	0.32	0.32	0.33	0.33	0.33
Disability	0.26	0.26	0.26	-	-	-
Life	-	-	-	-	-	-
W/C	1.11	1.11	1.14	1.14	1.14	1.18
U.A.	0.38	0.38	0.38	0.38	0.38	0.38
Total	70.17	70.17	72.01	68.94	68.94	70.55
PP's	14	10	2	14	10	2
Hours	1,050	750	150	1,050	750	150
	$ 73,678.50	$ 52,627.50	$ 10,801.50	$ 72,387.00	$ 51,705.00	$ 10,597.50
			$ 137,107.50			$ 134,689.50
PP25 2026 - Step Increase in wages.					Average.	$ 69.07

Clerical Support	3.73% of lowest wages	$ 2.58

First Name:	WACHHOLZ	Pay Period:	3 2026
Last Name:	ISAAC		
Employee #:	14059		
FTE:	1		

Normal Annual Hours	1942.2
Vacation Granted:	(160.0)
Holiday Granted:	(104.0)
Comp Time Granted:	(32.0)
Net Productive Hours:	1,646.2

Base Pay Rate:		$40.48	$60.72
Longevity%	3%		$1.82
Incentive%	22%		$13.36
Total Hourly Rate:			$75.90

		Hourly Totals
Salary and Wages		$75.90
Retirement	15.11%	$11.47
Social Security	7.65%	$5.81
Workers Comp	2.32%	$1.76
		$94.94

SWORN - OT Hrs

First Name:	O'BRIEN	Pay Period:	3 2026
Last Name:	LACEY		
Employee #:	12403		
FTE:	1		

Normal Annual Hours	1942.2
Vacation Granted:	(184.0)
Holiday Granted:	(104.0)
Comp Time Granted:	(32.0)
Net Productive Hours:	1,622.2

Base Pay Rate:		$40.48	$60.72
Longevity%	6%		$3.64
Incentive%	18%		$10.93
Total Hourly Rate:			$75.29

		Hourly Totals
Salary and Wages		$75.29
Retirement	15.11%	$11.38
Social Security	7.65%	$5.76
Workers Comp	2.32%	$1.75
		$94.18

SWORN - OT Hrs

First Name:	KATZENMEYER	Pay Period:	3 2026
Last Name:	NATHAN		
Employee #:	10694		
FTE:	1		

Normal Annual Hours	1942.2
Vacation Granted:	(224.0)
Holiday Granted:	(104.0)
Comp Time Granted:	(32.0)
Net Productive Hours:	1,582.2

Base Pay Rate:		$42.00	$63.00
Longevity%	9%		$5.67
Incentive%	18%		$11.34
Total Hourly Rate:			$80.01

		Hourly Totals
Salary and Wages		$80.01
Retirement	15.11%	$12.09
Social Security	7.65%	$6.12
Workers Comp	2.32%	$1.86
		$100.08

SWORN - OT Hrs

EASTERN DANE COUNTY JOINT MUNICIPAL COURT
200 SPRING STREET, P.O. BOX 99
CAMBRIDGE, WI 53523-0099
PHONE: 608 501-5010 **FAX: 608 423-3916** **EMAIL:** court@ci.cambridge.wi.us

TO: Kris Breunig, Administrator

FROM: Wendy Motl, Judicial Assistant

RE: Court forfeitures and costs

Date: October 30, 2026

Attached is the Municipal Treasure Report. This report indicates all funds received during the month of October, 2026. Also attached are the Municipal Court Monthly Financial Report for Village of Cambridge, Deerfield, and Rockdale

TOTAL FORFEITURES:

Cambridge:	$ 270.00
Deerfield:	$ 30.00
Rockdale	$ 30.00

TOTAL COURT COST:

Cambridge:	$ 215.00
Deerfield:	$ 43.00
Rockdale	$ 43.00

TOTAL PAYMENTS TO:

Cambridge:	$ 485.00
Deerfield:	$ 73.00
Rock dale	$ 73.00

MUNICIPAL COURT MONTHLY FINANCIAL REPORT
DOA-2778

County Name: Dane | County Code Number: 13 | Report for Month/Year: October/2026

Municipal Name: All municipalities for court | Municipality Code Number: 13111 | Telephone: (608) 501-5010

I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	$330.00	$330.00		
Adustment (if applicable)	$0.00	$0.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	$336.00	$301.00		$35.00
Adustment (if applicable)	$0.00	$0.00		$0.00
3. Penalty Surcharges (s. 757.05, Stats.)	$72.50			$72.50
Adustment (if applicable)	$0.00			$0.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	$70.00		$70.00	
Adustment (if applicable)	$0.00		$0.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	$0.00		$0.00	$0.00
Adustment (if applicable)	$0.00		$0.00	$0.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	$91.00			$91.00
Adustment (if applicable)	$0.00			$0.00
7. Domestic Abuse Surcharges (s.973.055(2)(b), Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s 66.12(3)(c))	$0.00	$0.00		$0.00
Adustment (if applicable)	$0.00	$0.00		$0.00
9. Ignition Interlock Device Surcharge (s. 343.30(5), Stats.)	$0.00		$0.00	
Adustment (if applicable)	$0.00		$0.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s 813.125, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
11. Safe Ride Program (s. 85.55, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
12. Totals	$899.50	$631.00	$70.00	$198.50

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs, penalty assessments, and surcharges collected during the month designated.

Name: Wendy Motl Signature: Wendy Motl Date: 10/30/2026

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: _____ Date: _____

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name: Wendy Motl Telephone #: (608) 501-5010 Email: court@ci.cambridge.wi.us

QC				MONTHLY FINES PAID						
Acct. No.	100-45110-000									
				October		2026				
Date	Fine	Crime Lab Drug Asst	Court Cost	Jail Fee	Pen. Asst	OWI Surcharge	IID & Safe Ride Surcharge	Other Fees	Restitution	Total
2-Oct-26	$190.00	$52.00	$192.00	$40.00	$49.10	$0.00	$0.00	$0.00	$0.00	$523.10
6-Oct-26	$30.00	$13.00	$48.00	$10.00	$7.80	$0.00	$0.00	$0.00	$0.00	$108.80
15-Oct-26	$80.00	$13.00	$48.00	$10.00	$7.80	$0.00	$0.00	$0.00	$0.00	$158.80
28-Oct-26	$30.00	$13.00	$48.00	$10.00	$7.80	$0.00	$0.00	$0.00	$0.00	$108.80
	$330.00	**$91.00**	**$336.00**	**$70.00**	**$72.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$899.50**
								Minus Restitution Acct		$0.00
								Minus Other Fees		$0.00
								Total		**$899.50**

MUNICIPAL COURT MONTHLY FINANCIAL REPORT
DOA-2778

County Name: Dane | County Code Number:13 | Report for Month/Year: October/2026

Municipal Name: Village of Cambridge | Municipality Code Number:13111 | Telephone: (608) 501-5010

I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	$270.00	$270.00		
Adustment (if applicable)	$0.00	$0.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	$240.00	$215.00		$25.00
Adustment (if applicable)	$0.00	$0.00		$0.00
3. Penalty Surcharges (s. 757.05, Stats.)	$56.90			$56.90
Adustment (if applicable)	$0.00			$0.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	$50.00		$50.00	
Adustment (if applicable)	$0.00		$0.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	$0.00		$0.00	$0.00
Adustment (if applicable)	$0.00		$0.00	$0.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	$65.00			$65.00
Adustment (if applicable)	$0.00			$0.00
7. Domestic Abuse Surcharges (s.973.055(2)(b), Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s 66.12(3)(c))	$0.00	$0.00		$0.00
Adustment (if applicable)	$0.00	$0.00		$0.00
9. Ignition Interlock Device Surcharge (s. 343.30(5), Stats.)	$0.00		$0.00	
Adustment (if applicable)	$0.00		$0.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s 813.125, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
11. Safe Ride Program (s. 85.55, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
12. Totals	$681.90	$485.00	$50.00	$146.90

MUNICIPAL COURT MONTHLY FINANCIAL REPORT
DOA-2778

County Name: Dane | County Code Number: 13 | Report for Month/Year: October/2026

Municipal Name: Village of Deerfield | Municipality Code Number: 1311 | Telephone: (608) 423-3712

I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	$30.00	$30.00		
Adustment (if applicable)	$0.00	$0.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	$48.00	$43.00		$5.00
Adustment (if applicable)	$0.00	$0.00		$0.00
3. Penalty Surcharges (s. 757.05, Stats.)	$7.80			$7.80
Adustment (if applicable)	$0.00			$0.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	$10.00		$10.00	
Adustment (if applicable)	$0.00		$0.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	$0.00		$0.00	$0.00
Adustment (if applicable)	$0.00		$0.00	$0.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	$13.00			$13.00
Adustment (if applicable)	$0.00			$0.00
7. Domestic Abuse Surcharges (s.973.055(2)(b), Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s 66.12(3)(c))	$0.00	$0.00		$0.00
Adustment (if applicable)	$0.00	$0.00		$0.00
9. Ignition Interlock Device Surcharge (s. 343.30(5), Stats.)	$0.00		$0.00	
Adustment (if applicable)	$0.00		$0.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s 813.125, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
11. Safe Ride Program (s. 85.55, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
12. Totals	$108.80	$73.00	$10.00	$25.80

MUNICIPAL COURT MONTHLY FINANCIAL REPORT
DOA-2778

County Name: Dane | County Code Number: 13 | Report for Month/Year: October/2026

Municipal Name: Village of Rockdale | Municipality Code Number: 1311 | Telephone: (608) 423-3712

I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	$30.00	$30.00		
Adustment (if applicable)	$0.00	$0.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	$48.00	$43.00		$5.00
Adustment (if applicable)	$0.00	$0.00		$0.00
3. Penalty Surcharges (s. 757.05, Stats.)	$7.80			$7.80
Adustment (if applicable)	$0.00			$0.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	$10.00		$10.00	
Adustment (if applicable)	$0.00		$0.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	$0.00		$0.00	$0.00
Adustment (if applicable)	$0.00		$0.00	$0.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	$13.00			$13.00
Adustment (if applicable)	$0.00			$0.00
7. Domestic Abuse Surcharges (s.973.055(2)(b), Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s 66.12(3)(c))	$0.00	$0.00		$0.00
Adustment (if applicable)	$0.00	$0.00		$0.00
9. Ignition Interlock Device Surcharge (s. 343.30(5), Stats.)	$0.00		$0.00	
Adustment (if applicable)	$0.00		$0.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s 813.125, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
11. Safe Ride Program (s. 85.55, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
12. Totals	$108.80	$73.00	$10.00	$25.80

STATE OF WISCONSIN MUNICIPAL COURT
CASELOAD STATISTICS

Municipal Court of: Village of Cambridge

Judge: Randi Wind Milsap

For the period beginning: 10/1/2026 and ending: 10/31/2026

Municipality Code: 13111

CASES DISPOSED

	PARKING	TRAFFIC	OWI/BAC	ADULT NON-TRAFFIC	JUVENILE NON-TRAFFIC	TOTAL CASES PROCESSED
By forfeiture due to non-appearance; found guilty in default; plea of guilty; or plea of no contest		7	0	0	0	7
By Dismissal		1	0	0	0	1
By plea of not guilty, regardless of disposition	0	5	0	0	0	5

CASES TRANSFERRED

	PARKING	TRAFFIC	OWI/BAC	ADULT NON-TRAFFIC	JUVENILE NON-TRAFFIC	TOTAL CASES PROCESSED
To another Municipal Court	0	0	0	0	0	0
OWI cases to Circuit Court on jury trial request			0			0

TOTAL: **13**

Please return this form to:
Office of Court Operations
110 East Main Street, Suite 410
Madison, WI 53703
Fax (608)267-0911

STATE OF WISCONSIN MUNICIPAL COURT
CASELOAD STATISTICS

Municipal Court of: Village of Deerfield

Judge: Randi Wind Milsap

For the period beginning: 10/1/2026 and ending: 10/31/2026

Municipality Code: 1311

CASES DISPOSED

	PARKING	TRAFFIC	OWI/BAC	ADULT NON-TRAFFIC	JUVENILE NON-TRAFFIC	TOTAL CASES PROCESSED
By forfeiture due to non-appearance; found guilty in default; plea of guilty; or plea of no contest		1	0	0	0	1
By Dismissal		0	0	0	0	0
By plea of not guilty, regardless of disposition	0	1	0	0	0	1

CASES TRANSFERRED

	PARKING	TRAFFIC	OWI/BAC	ADULT NON-TRAFFIC	JUVENILE NON-TRAFFIC	TOTAL CASES PROCESSED
To another Municipal Court	0	0	0	0	0	0
OWI cases to Circuit Court on jury trial request			0			0

TOTAL: **2**

Please return this form to:
Office of Court Operations
110 East Main Street, Suite 410
Madison, WI 53703
Fax (608)267-0911

STATE OF WISCONSIN MUNICIPAL COURT
CASELOAD STATISTICS

Municipal Court of: Village of Rockdale

Judge: Randi Wind Milsap

For the period beginning: 10/1/2026 and ending: 10/31/2026

Municipality Code: 1311

CASES DISPOSED

	PARKING	TRAFFIC	OWI/BAC	ADULT NON-TRAFFIC	JUVENILE NON-TRAFFIC	TOTAL CASES PROCESSED
By forfeiture due to non-appearance; found guilty in default; plea of guilty; or plea of no contest		0	0	0	0	0
By Dismissal		0	0	0	0	0
By plea of not guilty, regardless of disposition	0	0	0	0	0	0

CASES TRANSFERRED

	PARKING	TRAFFIC	OWI/BAC	ADULT NON-TRAFFIC	JUVENILE NON-TRAFFIC	TOTAL CASES PROCESSED
To another Municipal Court	0	0	0	0	0	0
OWI cases to Circuit Court on jury trial request			0			0

TOTAL: **0**

Please return this form to:
Office of Court Operations
110 East Main Street, Suite 410
Madison, WI 53703
Fax (608)267-0911

EASTERN DANE COUNTY JOINT MUNICIPAL COURT
200 SPRING STREET, P.O. BOX 99
CAMBRIDGE, WI 53523-0099
PHONE: 608 501-5010 **FAX: 608 423-3916** **EMAIL:** court@ci.cambridge.wi.us

TO: Kris Breunig, Administrator

FROM: Wendy Motl, Judicial Assistant

RE: Court forfeitures and costs

Date: October 30, 2026

Attached is the Municipal Treasure Report. This report indicates all funds received during the month of October, 2026. Also attached are the Municipal Court Monthly Financial Report for Village of Cambridge, Deerfield, and Rockdale

TOTAL FORFEITURES:

Cambridge:	$ 270.00
Deerfield:	$ 30.00
Rockdale	$ 30.00

TOTAL COURT COST:

Cambridge:	$ 215.00
Deerfield:	$ 43.00
Rockdale	$ 43.00

TOTAL PAYMENTS TO:

Cambridge:	$ 485.00
Deerfield:	$ 73.00
Rock dale	$ 73.00

MUNICIPAL COURT MONTHLY FINANCIAL REPORT
DOA-2778

County Name: Dane | County Code Number: 13 | Report for Month/Year: October/2026

Municipal Name: All municipalities for court | Municipality Code Number: 13111 | Telephone: (608) 501-5010

I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	$330.00	$330.00		
Adustment (if applicable)	$0.00	$0.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	$336.00	$301.00		$35.00
Adustment (if applicable)	$0.00	$0.00		$0.00
3. Penalty Surcharges (s. 757.05, Stats.)	$72.50			$72.50
Adustment (if applicable)	$0.00			$0.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	$70.00		$70.00	
Adustment (if applicable)	$0.00		$0.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	$0.00		$0.00	$0.00
Adustment (if applicable)	$0.00		$0.00	$0.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	$91.00			$91.00
Adustment (if applicable)	$0.00			$0.00
7. Domestic Abuse Surcharges (s.973.055(2)(b), Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s 66.12(3)(c))	$0.00	$0.00		$0.00
Adustment (if applicable)	$0.00	$0.00		$0.00
9. Ignition Interlock Device Surcharge (s. 343.30(5), Stats.)	$0.00		$0.00	
Adustment (if applicable)	$0.00		$0.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s 813.125, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
11. Safe Ride Program (s. 85.55, Stats.)	$0.00			$0.00
Adustment (if applicable)	$0.00			$0.00
12. Totals	$899.50	$631.00	$70.00	$198.50

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs, penalty assessments, and surcharges collected during the month designated.

Name: Wendy Motl Signature: Wendy Motl Date: 10/30/2026

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: _____ Date: _____

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name: Wendy Motl Telephone #: (608) 501-5010 Email: court@ci.cambridge.wi.us