

**CAMBRIDGE WATER, SEWER, AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET - COMMUNITY ROOM
JANUARY 21, 2025
6:30PM
AGENDA**

- 1. Call to Order/Roll Call**
- 2. Proof of Posting**
- 3. Approval of consent agenda**
 - a. Meeting Minutes from 12-17-2024
- 4. Approval of Bills**
- 5. Reports**
 - a. Utility Clerk
 - b. Staff Report
 - c. COWC Report
- 6. Old Business:** Discussion and Possible Action Regarding
 - a. Purchase of Mower Attachment Equipment – Schroedl
 - b. Televising & Line Repair – Schroedl
 - c. HAM Radio Update on the Water Tower – Steve Struss
 - d. Budget update – Treasurer Peterson
- 7. New Business:** Discussion and Possible Action Regarding
- 8. Public Comment**
- 9. Questions, Referrals to Staff or Future Agenda Items**
- 10. Adjournment**

Vicki Redford - Utility Clerk

- a) Persons needing special accommodations should call 608-423-3712 at least 24 hours prior to the meeting.
b) More specific information about agenda items may be obtained by calling 608- 423-3712.
c) Final Agendas are typically posted by 4 PM on the Friday preceding the regular meeting at the Amundson Community Center, Cambridge Post Office, Badger Bank and Village of Cambridge Web site at www.ci.cambridge.wi.us .

**CAMBRIDGE WATER, SEWER, AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET - COMMUNITY ROOM
DECEMBER 17, 2024
6:30PM
MINUTES**

1. **Call to Order/Roll Call:** Hollenbeck called the meeting to order at 6:30pm. Members present: Steve Struss, Larry Gunseor, Brian Kreklau, Ted Kumbier, and Paula Hollenbeck. Others present: Joe DeYoung, and Chase Przybylski from MSA. Mike, and Melanie Rumpf, Daniel Wenzel, Jae Ames, and Village President Mark McNally. Village Staff: Water Operator Schroedl, and Utility Clerk Redford.

2. **Proof of Posting:** Agendas were posted in the upper and lower levels of the Amundson Community Center, Badger Bank, Cambridge Post Office, and the Village Website.

Hollenbeck made a motion to move 6.a & 7.b, up the agenda. Kumbier seconded the motion. Motion carried.

3. **Approval of consent agenda:**
 - a. Meeting Minutes from 11-19-2024

Kumbier made a motion to accept the consent agenda. Hollenbeck seconded the motion. Motion carried.

4. **Approval of Bills:**

Struss made a motion to approve the bills in the amount of \$394,712.97. Kumbier seconded the motion. Motion carried on a 5-0 roll call vote.

5. **Reports:**

- a. **Utility Clerk:** I have been working on my usual daily, weekly, and monthly tasks. I have also been helping get tax inserts done, and tax bills sent out to residents. Our new Treasurer Lucy Peterson started today December 17, 2024.
- b. **Staff Report:** Derek told the Committee that with Lee Farrar being out on medical leave he is doing Lee's duties as well as his own. Well #2 has been repaired. Also, the antenna on the water tower may be modified. There was discussion that manganese has been high. Schroedl will talk to Kurita regarding the higher manganese since we have a contract with them. There was discussion about the Enbridge oil spill. We do not know of any effect on the Village from this.
- c. **COWC Report:** Struss said there has been an authorized 3.5% pay raise for the guys at COWC. There was high chlorine that went through the system, and it is questionable where it came from. Struss asked Schroedl to talk to builders regarding what can and cannot go down the sewer system.

6. **Old Business:** Discussion and Possible Action Regarding

- a. **Retention Pond Plan Updates – MSA:** Joe DeYoung from MSA said that it is up to Village staff to complete maintenance on the retention pond. There will be more burning, and maintenance done as time allows. DeYoung said ponds are dredged every 30 years. This pond is only 8 years old. There was discussion about grass clippings, and cat litter as well as other debris dumped in and around the retention pond. The Committee said there should be a letter sent to the HOA making them aware of things dumped in and around the pond. DeYoung said the Village should have MSA help draft a letter to the HOA regarding the dumping. There are legal matters involved. There is a possibility if this starts incurring too much cost there could be a need to recoup some of these costs from those residents. Jae Ames Public Works interim Director said they are working from the plan from MSA. It will be worked on as time allows. We will need to rent some of the equipment for the maintenance.

Struss made a motion to have a letter constructed to the HOA making them aware of the grass clippings and other debris that the residents are dumping in and around the pond. With the help of MSA. Gunseor seconded the motion. Motion carried on a 5-0 vote.

- b. **Rumpf Large Bill November – Vicki:** I told the Committee that in November Rumpf's had 51,000 gallons of water usage. I called them the day we did the W&S billing to let them know of the large usage. Rumpf's came to the November meeting and asked the Committee to consider a sewer credit because of the large consumption. Mike Rumpf told the Committee today that the water department has replaced their water meter. Rumpf said they had a plumber come and check things out. They are not sure where the large usage came from.

Hollenbeck made a motion to give Rumpf a sewer credit of \$320.29 using the W&S sewer credit formula in our policy. Kumbier seconded the motion. Motion carried on a 5-0 roll call vote.

- c. **Review of Financial Reports:** I told the Committee that I included budget comparison reports from water, sewer, and stormwater. This was in the packet for their review. Our new Treasurer will be working with Schroedl and Redford on the Water & Sewer Budget after the first of the year.
- d. **Progress Report on Televising/Future Repair – Derek:** After discussion with the Committee, Schroedl will be prioritizing the televising and repair. Pipes will need build-up removed. Pipes will be lined to avoid encrustation. Schroedl will get pricing from contractors to bring to future W&S meetings.
- e. **Update on Well #3:**
- 1) **Pay Application #12:** Mid City payment of \$273,519.25 is in this bill run. The Committee accepted pay application #12 to be paid to Mid City. Chase from MSA told the Committee that the punch list is completed. He is reviewing maintenance manuals as well as startup reports warranties etc. Once Chase feels everything is completed satisfactorily, he will recommend the final pay application #13 to Mid City. This payment will include any reduction of

payment on the contracted project. The funding compliance engineer from the DNR will make sure this project is completed according to specs.

7. New Business: Discussion and Possible Action Regarding

- a. Wenzel at 208 Canterbury Ct. Large Usage on December Bill – Vicki
I told the Committee that when we read water meters for billing that Wenzel's had 34,000 gallons of usage. I called them to make them aware of the high usage. I talked to them about attending the meeting for a possible partial sewer credit. Mr. Wenzel told the Committee that the problem was their water softener. It was constantly recycling. They have had the water softener replaced.

Struss made a motion to give Daniel Wenzel a sewer credit of \$223.02 using the W&S sewer credit formula in our policy. Gunseor seconded the motion. Motion carried on a 5-0 roll call vote.

- b. Authorization to proceed to bidding on Well #2 Generator – FEMA Grant – MSA:
Chase Przybylski from MSA would like authorization from the Committee to post the well #2 Generator project to public bid. MSA has completed the contract to DNR and state codes. They would like to post the bid to paper by January 16, 2024. They would open the bids February 13, 2024. Giving about 4 weeks for the contractors to review and submit their bids. Those bids would be available at the February 18, 2025, W&S Meeting. Then we could award that contract between February and April to stay on track with the FEMA Grant.

Struss made a motion to authorize MSA to post the bid packets by January 16, 2025. Kumbier seconded the motion. Motion carried on a 5-0 vote.

- 8. Public Comment:** Committee member Kumbier said he would like to see the pond behind well#2 cleaned. Chase from MSA said the basin goes to ground water and is discharging directly to sewer.

9. Questions, Referrals to Staff or Future Agenda Items:

1. Retention pond update
2. Televising and Repair update from Schroedl
3. Manganese update from Schroedl
4. HAM radio upgrade on water tower
5. Financial Report for end of 2024

- 10. Adjournment:** Struss made a motion to adjourn the meeting. Kumbier seconded the motion. Hollenbeck adjourned the meeting at 7:57pm.

Vicki Redford - Utility Clerk

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1/16/2025 3:55 PM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 1/21/2025 From Account:

Thru: 1/21/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
1/21/2025 ABT Mailcom			
BILL PROCESSING AND MAILING JANUARY 2025			
500-00-53700-681-100		POSTAGE	211.28
BILL PROCESSING AND MAILING JANUARY 2025 51203			
600-00-53700-851-300		POSTAGE EXPENSE	211.28
BILL PROCESSING AND MAILING JANUARY 2025 51203			
800-00-58100-681-100		POSTAGE	211.26
BILL PROCESSING AND MAILING JANUARY 2025 51203			
Total			633.82
1/21/2025 CAMBRIDGE/OAKLAND WASTEWATER COMMISSION			
JANUARY 2025 BILL Previous Year Expense			
600-00-53700-824-000		PAYMENTS TO COWC	57,812.70
JANUARY 2025 BILL DECEMBER			
Total			57,812.70
1/21/2025 CHARTER COMMUNICATIONS/SPECTRUM			
242543501			
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	102.48
242543501 242543501010125 1/1/2025			
600-00-53700-851-400		TELEPHONE/INTERNET EXPENSE	102.49
242543501 242543501010125 1/1/2025			
Total			204.97
1/21/2025 DIGGERS HOTLINE INC			
BILL FOR DECEMBER Previous Year Expense			
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	19.90
BILL FOR DECEMBER 241 2 46201			
Total			19.90
1/21/2025 FARRAR, LEE			
STATE LAB WATER TESTING			
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	20.96
STATE LAB WATER TESTING 1-14-2025			
Total			20.96
1/21/2025 HYDROCORP			
LABOR (RECURRING) JOB #B460000 Previous Year Expense			
500-00-53700-640-000		SUPPLIES AND EXPENSES	291.00
LABOR (RECURRING) JOB #B460000 CI-03104 CUS#C000696			

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 1/21/2025

From Account:

Thru: 1/21/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			291.00
1/21/2025 J & L TIRE AUTO SERVICE CENTER			
LEAF VAC REPAIR			Previous Year Expense
800-00-58100-630-000	STORMWATER EQUIP REP/MAINT		1,082.26
	LEAF VAC REPAIR	377913	
Total			1,082.26
1/21/2025 MSA PROFESSIONAL SERVICES			
WELL#2 GENERATOR ADMIN/PROJECT COORD.			
500-00-53700-682-300	OUTSIDE SERVICES - ENGINEERING		1,285.00
	WELL#2 GENERATOR ADMIN/PROJECT COORD.	012190	
Total			1,285.00
1/21/2025 NAPA AUTO PARTS			
WINDSHIELD WASH/OIL FILTER			Previous Year Expense
500-00-53700-660-000	VEHICLE/FUEL EXPENSES		22.97
	WINDSHIELD WASH/OIL FILTER	764236	
Total			22.97
1/21/2025 NORTHERN LAKE SERVICE, INC			
#2500198 7 METHOD SOC/SAMPLE & TRANSPORT			
500-00-53700-640-000	SUPPLIES AND EXPENSES		864.22
	#2500198 7 METHOD SOC/SAMPLE & TRANSPORT		
Total			864.22
1/21/2025 OAKLAND SANITARY DISTRICT			
JANUARY 2025 BILL			Previous Year Expense
600-00-53700-822-000	PAYMENTS TO REGIONAL PLANT		453.50
	JANUARY 2025 BILL	DECEMBER	
Total			453.50
1/21/2025 REFUEL PANTRY			
STREET SWEEPER FUEL			
800-00-58100-660-000	TRANSPORTATION EXPENSES		58.86
	STREET SWEEPER FUEL	ACCT #2089	
500-00-53700-660-000	VEHICLE/FUEL EXPENSES		50.77
	F-150 FUEL	ACCT#2089	
Total			109.63

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 1/21/2025

From Account:

Thru: 1/21/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/21/2025	STAFFORD ROSENBAUM LLP	
		DANCING GOAT	
600-00-53700-852-000		OUTSIDE SERVICES-AUDITOR	496.00
		DANCING GOAT	
		STATEMENT#1304152	
		Total	496.00
	1/21/2025	WISCONSIN STATE LABORATORY OF HYGIENE	
		ARSENIC,BARIUM,CHROMIUM,NICKEL,NO3 ETC.	
		Previous Year Expense	
500-00-53700-640-000		SUPPLIES AND EXPENSES	690.00
		ARSENIC,BARIUM,CHROMIUM,NICKEL,NO3 ETC. 796710	
		Total	690.00
		Grand Total	63,986.93

	Distribution			Well 2 Entry Point		Well 3 Entry Point		
	Daily	3x / week		2x / week				
	0.7	0.2-1.0		<0.05	70-100	<0.05	<0.008	70-100
	Fluoride	Free Chlorine Total		Iron	Hardness	Iron	Manganese	Hardness
1	0.69	0.40						
2	0.73	0.32	0.54					
3	0.75	0.44	0.63			0.05	0.01	110.00
4	0.68							
5	0.71	0.49						
6	0.68	0.51						
7	0.59	0.39	0.50			0.00	0.01	234.00
8	0.72	0.42	0.55					
9	0.70					0.03	0.03	83.00
10	0.52	0.49	0.70					
11	0.70	0.72						
12	0.73	0.59						
13	0.74	0.52	0.70			0.05	0.01	77.00
14	0.73	0.50	0.60					
15	0.64	0.54	0.72					
16	0.70	0.58	0.81			0.03	0.01	72.00
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
AVG	0.69	0.49	0.64	#DIV/0!	#DIV/0!	0.03	0.01	115.20

Water Testing - All Locations

Month/Year: December 2024

	Distribution			Well 2 Entry Point		Well 3 Entry Point		
	Daily	3x / week		2x / week				
	0.7	0.2-1.0		<0.05	70-100	<0.05	<0.008	70-100
	Fluoride	Free Chlorine Total		Iron	Hardness	Iron	Manganese	Hardness
1	0.54	0.52						
2	0.51							
3	0.54	0.20						
4	0.51	0.62				0.09	0.013	127
5	0.61							
6	0.63							
7	0.51	0.38						
8	0.48	0.58						
9	0.5	0.60				0.02	0.024	79
10	0.62							
11	0.55	0.46				0.04	0.013	83
12	0.64							
13	0.57	0.81						
14	0.62							
15	0.54					0.07	0.009	180
16	0.59	0.47						
17	0.63	0.62						
18	0.71					0.11	0.028	160
19	0.63	0.46				0.05	0.011	92
20	0.66							
21	0.69	0.40						
22	0.73	0.43						
23	0.77	0.38	0.48					
24	0.69	0.39						
25	0.68	0.36						
26	0.85	0.41	0.59			0.03	0.013	107
27	0.66	0.40	0.60					
28	0.73	0.44						
29	0.8	0.41						
30	0.87	0.51	0.56					
31	0.77	0.13	0.21					
AVG	0.64	0.45	0.49	#DIV/0!	#DIV/0!	0.06	0.02	118.29

Utility Clerk

From: Lisa Moen
Sent: Thursday, December 19, 2024 3:31 PM
To: Utility Clerk
Subject: FW: Village of Cambridge; Enbridge Oil Spill

From: Ross, Issac A - DNR <Issac.Ross@wisconsin.gov>
Sent: Thursday, December 19, 2024 2:31 PM
To: Lisa Moen <lisam@ci.cambridge.wi.us>; Kubly, Amy L - DNR <Amy.Kubly@wisconsin.gov>; Derek Schroedl <dschroedl@ci.cambridge.wi.us>
Cc: Pierce, Eileen F - DNR <Eileen.Pierce@wisconsin.gov>; Roanhouse, Gregory L - DNR <Gregory.Roanhouse@wisconsin.gov>
Subject: RE: Village of Cambridge; Enbridge Oil Spill

Thanks for reaching out Lisa and Derek,

We do have initial groundwater data from the nearby private wells that can be found here: <https://apps.dnr.wi.gov/botw/GetActivityDetail.do?dsn=595980&siteId=50164211&crumb=1> Those were both no detect for a full VOC scan, and are located just across the street from the spill.

Groundwater at the site is moving primarily to the south/southeast and has been confirmed to be impacted based on visual observations. Sentinel wells on the property lines have also been sampled and have shown no detects to-date. We are currently waiting for lab data to be submitted to us with that information as well as additional monitoring wells that have been installed on site. That link above will also house that data and all future reports as they are received.

We have instructed people with private wells to be aware of water quality changes and to reach out to our Drinking Water program if they have questions or concerns. To-date, no information has suggested the need to sample additional private wells offsite, but we continue to evaluate available data and remain in touch with Enbridge on that issue.

Based on information available to the DNR to-date, impacts remain contained to Enbridge property. That is subject to change as more investigation is completed. If we do see offsite impacts, we anticipate it will be dissolved phase hydrocarbons moving within the upper groundwater table. I would not anticipate groundwater impacts 3 miles offsite at this time, or impacts to deeper cased wells and/or aquifers.

Let me know if I can be of further assistance or if there are additional questions. I've cc'd DG colleagues helping with the response.

Thanks,

Issac

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Issac A. Ross
Cell: (414) 750-7140