

**Amundson Community Center
200 Spring Street, Cambridge
Tuesday, February 25, 2025, 6:30 p.m.**

Village of Cambridge Board of Trustees

Village Board Agenda

- 1. Call to Order/Roll Call**
- 2. Pledge of Allegiance**
- 3. Proof of Posting**
- 4. Public Comment ****
- 5. Approval of Consent Agenda:**
 - a. Village Board Minutes: February 11, 2025
 - b. Water and Sewer Committee: February 18, 2025
- 6. Reports:**
 - a. Presidents Report
 - b. Library Board
 - c. Public Works Update
 - d. Village Office Updates: Administrator Moen
- 7. Treasurers Report/ Bills: Discussion and Possible Action**
- 8. New Business: Discussion and Possible Action Regarding:**
 - a. Approval of Van Ert for Well # 2 Generator project, Recommendation from Water and Sewer Committee
- 9. Unfinished Business: Discussion and Possible Action Regarding:**
 - a. Spring Water Alley: Public Works Committee
 - b. Lagoon Dr/Hwy 134: Recommendation from Public Works Committee
 - c. Fire and EMS Commission Update
 - 1) Additional First Quarter Invoice
- 10. Correspondence:**
- 11. Questions, Referrals to Staff or Future Agenda Items:**
 - a. Bike Trail Invoices
 - b. Contract list for Audit and Finance
- 12. Upcoming Meetings:** February 26, Library Board; March 6, Joint four municipality meeting; March 10, Plan Commission; March 11, Joint Law Enforcement; March 11, Village Board; March 12, Library Board; March 18, Water and Sewer Committee; March 25, Village Board; April 1, Election
- 13. Convene into Closed Session** per 19.85(1) (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved: Fire and EMS Commission
- 14. Reconvene into Open Session**
- 15. Possible action taken on closed session items**
- 16. Adjournment**

**** The Village of Cambridge Board opts to allow a period of public comment to receive information from members of the public. Wis. Stat. § 19.84(2). The Wisconsin Attorney General advises that a governmental body should defer Board discussion on an item until specific notice of the subject matter and proposed action can be given. (Wisconsin Department of Justice, Wisconsin Open Meetings Law: A Compliance Guide (2009).)**

Note:

- 1) Persons Needing Special Accommodations Should Call 423-3712 At Least 24 Hours Prior To The Meeting.
- 2) More Specific Information About Agenda Items May Be Obtained By Calling 423-3712.
- 3) 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 the Village Website

Lisa Moen, Village Administrator/Clerk/Deputy Treasurer

**Amundson Community Center
200 Spring Street, Cambridge
Tuesday, February 11, 2025, 6:30 p.m.**

Village of Cambridge Board of Trustees

Village Board Minutes

- 1. Call to Order/Roll Call:** President McNally called the meeting to order at 6:30 p.m. Members present: Trustees Blackwood, Breunig, Hollenbeck, Kreklau and President McNally. Members excused: Trustee Franklin. Others present: Lisa Moen, Administrator/Clerk; Jennifer Kreklau; Roy Marsden; Chris Lee.
- 2. Pledge of Allegiance**
- 3. Proof of Posting:** The agenda was posted in the upper and lower levels of the Amundson Community Center, Cambridge Post Office, Badger Bank and the Village Website
- 4. Public Comment:** No public comment
- 5. Approval of Consent Agenda:**
 - a. Village Board Minutes: January 28, February 6, 2025
 - b. Economic Development Committee: February 4, 2025

Trustee Hollenbeck made a motion to approve the consent agenda as presented, seconded by Trustee Breunig. Motion carried.

- 6. Reports:**
 - a. Presidents Report:** None
 - b. Library Board:** Held a working session, looking at policies and procedures. Tomorrow's meeting is being rescheduled due to weather.
 - c. Plan Commission:** February 10, 2025: Met last night. Discussed two possible projects – duplex development in Matts Plat and a 20 unit apartment building off Westgate Court. Some questions arose due to our comprehensive plan.
 - d. Public Works Update:** Tasks accomplished: Removed broken piece of playground equipment from west side park (unable to replace because it is no longer made); Refilled ice-skating rink 01-27-24, resurfaced on 02-10-24; Annual maintenance done on 2004 Bandit woodchipper ; Annual maintenance done on 2013 International plow truck; Amundson center flag replaced with reinforced-stitching seasonal flag; Restocked on ice-melt, furnace filters, dog waste bags, new hitch for leaf-vac, new snow shovels and miscellaneous shop tools; Repaired John Deere snowblower attachment; Put new snow tires on Bobcat in prep for snow tomorrow; Trouble shooting library water heater; Contacted DOT to confirm right of way limits on east side of town and permits have been submitted for the Welcome to Cambridge sign; Expeditors cleared 3 root blockages in south st sewer main; New pump heads installed at well 3; Repaired, replaced and inspected chlorine lines and injectors at well 2; Received new water reading equipment and 1901 installed at water tower; Water tower air compressors repaired; cut down a dead ash tree (was quoted \$900 to take down), dead pine tree, declining maple tree and cut 4 stumps to ground level in preparation for stump grinding in summer months; Quote from Treewerx approved to remove 2 trees hanging over well 3; Controlled burn on retention pond at hwy 134 and hwy 12/18 intersection and retention pond next to the winery; Cody and Derek registered for the Wisconsin Rural Water Association EXPO in March for continuing education; 1901 performed annual cross connection inspection at DPW shop; Trouble shooting elementary school speed board

Tasks to be done: Continue permitting on Welcome to Cambridge signs; Evaluate sidewalks/ trip hazards and compile priority list; Continue annual service of DPW and Water Dept equipment; Continue controlled burns of retention ponds and other village sites (as weather allows); Consult with Lee Recreation on LBK park layout to determine site preparation; Continue library water heater trouble

shooting/repairs; Replace street light bulbs at old Kwik Trip location; Approve quotes to trim trees in Vets parks and west side park; Fix transmission leak on 2009 Chevy plow truck; Fix cv shaft on 1996 Mule; Fix John Deere mower seat; Continue shop clean up and organization; Continue trouble shooting elementary school speed board; Possibly paint the Amundson center community room. Trustee Breunig noted that there is a rare tree in Westside Park. Question regarding Center Court Street Sign.

- e. **Village Office Updates:** Administrator Moen: Preparation for Election – notices, scheduling workers – Public Test and Training on Thursday; Workers Comp Audit; Meet with Dane County regarding Stormwater and Erosion Control – our contract with them, county services; Working with Deerfield on RFP for Building Inspection; Final tax collection – sent to Dane County; Working on final tax settlements with taxing jurisdictions; Final year end reports completed with state/federal government; Year end record maintenance

- 7. **Treasurers Report/ Bills: Discussion and Possible Action:** First bill run in the amount of \$57,378.92, second bill run in the amount of \$3,669.22 for a total of \$61,048.14.

Trustee Blackwood made a motion to approve the bills in the amount of \$61,048.14, seconded by Trustee Breunig. Motion carried on a 5-0 roll call vote

8. New Business: Discussion and Possible Action Regarding:

- a. **Appointment of Matthew Gausmann to the Library Board:** Recommendation from Library Board: The Library Board is filling the last vacancy that they have on their Board. This will bring them into compliance with membership.

Trustee Blackwood made a motion to appoint Matthew Gausmann to the Library board, seconded by Trustee Breunig. Motion carried.

- b. **Village of Cambridge Resolution 2025-01: Renaming of Spring Water Alley:** Recommendation from Public Works Committee: This is the first step to have the Alley recognized as a street for road aid purposed, and to be eligible for grants.

Trustee Breunig made a motion to approve Village of Cambridge Resolution 2025-01: Renaming of Spring Water Alley to Spring Water Street, seconded by Trustee Kreklau. Motion carried.

- c. **Delayed Implementation of Room Tax: Recommendation from Economic Development Committee:** The Committee has recommended delaying implementation. More work needs to be done to create forms, notify businesses, work with the DOR. They will be inviting business owners to their next meeting.

Trustee Breunig made a motion to approve delaying implementation of the Room Tax, seconded by Trustee Blackwood. Motion carried.

d. Cambridge Arts Council: Firefest

- 1) **Park Reservation, Cambridge Arts Council, Westside Park, June 1 – June 22, Midwest Firefest and Building of Sculpture:** Laurie Struss will be meeting with the police and public works as they have in the past. It will be held June 14 -15 this year.

Trustee Hollenbeck made a motion to approve the Park Reservations for Cambridge Arts Council, Westside Park, June 1 – June 22, Midwest Firefest and Building of Sculpture, seconded by Trustee Breunig. Motion carried.

- 2) **Temporary Class B Liquor License: Cambridge Arts Council June 14-15, 2025, Westside Park, Firefest**

Trustee Blackwood made a motion to approve the Temporary Class B Liquor License: Cambridge Arts Council June 14-15, 2025, Westside Park, Firefest, seconded by Trustee Hollenbeck. Motion carried.

- 3) **Street Closure: Pleasant St from Water St to Allen St, June 14- 15- 2025, Firefest**

Trustee Kreklau made a motion to approve the Street Closure: Pleasant St from Water St to Allen St, June 14- 15- 2025, Firefest, seconded by Trustee Breunig. Motion carried.

e. Cambridge Arts Council: Concert Series

- 1) **Park Reservation, Cambridge Arts Council, Veterans Park, June 6 and 20, July 11 and 18, August 8, Summer Concert Series**

Trustee Hollenbeck made a motion to approve the Park Reservations for Cambridge Arts Council, Veterans Park, June 6 and 20, July 11 and 18, August 8, Summer Concert Series, seconded by Trustee Breunig. Motion carried.

- 2) **Request from Cambridge Arts Council for placement of Portable Restrooms at Veterans Park, May 22 – August 8, 2025**

Trustee Blackwood made a motion to approve the Request from Cambridge Arts Council for placement of Portable Restrooms at Veterans Park, May 22 – August 8, 2025, , seconded by Trustee Kreklau. Motion carried.

- 3) **Street Use Permit: Cambridge Arts Council, Summer Concert Series, June 6 and 20, July 11 and 18, August 8, closure of North Street between Spring St and Park St.**

Trustee Breunig made a motion to approve the Street Use Permit: Cambridge Arts Council, Summer Concert Series, June 6 and 20, July 11 and 18, August 8, closure of North Street between Spring St and Park St., seconded by President McNally. Motion carried

9. Unfinished Business: Discussion and Possible Action Regarding:

a. Fire and EMS Commission Update

- 1) **First Quarter Invoice:** This bill is in the amount of \$62,770.04. Based on the 2023 Budget. We were told it will be revised based on a new budget. March 6 is the next meeting of the four municipalities. Information from Sheila Palinkas has been shared. No commission meeting is scheduled.

Trustee Breunig made a motion to pay the first quarter Fire And EMS Commission Invoice, seconded by Trustee Hollenbeck. Motion carried on a 5-0 roll call vote.

10. Correspondence: None

Has President McNally received a retraction on the Newspaper article regarding the Fire and EMS Commission? No

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

- a. Bike Trail Invoices
- b. List of financial contracts – costs – terms – renewals for the Audit and Finance Committee

12. Upcoming Meetings: February 12 Library Board – POSTPONED; February 18, Water and Sewer Committee; February 18, Primary Election; February 25, Village Board.

13. Adjournment: *Trustee Blackwood made a motion to adjourn, seconded by Trustee Hollenbeck. Motion carried. President McNally adjourned the meeting at 7:16 p.m.*

Lisa Moen, Village Administrator/Clerk/Deputy Treasurer

CAMBRIDGE WATER, SEWER, AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET - COMMUNITY ROOM
FEBRUARY 18, 2025
6:30PM
MINUTES

1. **Call to Order/Roll Call:** Hollenbeck called the meeting to order at 6:30pm. Members present: Steve Struss, Ted Kumbier, Larry Gunseor, and Paula Hollenbeck. Member absent: Brian Kreklau. Others present: Chase Przybylski, and Kristin Muench from MSA, and Village President Mark McNally. Village Staff: Treasurer Peterson, 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.

3. **Approval of Consent Agenda:**
 - a. Meeting Minutes from 12-17-2024

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

4. **Approval of Bills:**
 - a. Pay Application

Kumbier made a motion to approve the bills in the amount of \$ 322,940.77. Hollenbeck seconded the motion. Motion carried on a 4-0 roll call vote.

There was a question of what the \$37,000 bill to Core & Main was. Derek told the Committee members that it is for the AMI Base Station for reading water meters. Hollenbeck asked about the monthly bill of \$453.00 to Oakland Sanitary District, it is the mixed-use bill.

5. **Reports:**
 - a. **Utility Clerk:** I have been working on the Audit and PSC Report. I have also been helping people in-person vote, working on meter maintenance, and many other jobs as well as my daily, weekly, and monthly duties.
 - b. **Staff Report:** Schroedl told the Committee that he has an issue with brass coming out of the pump at well #2. Derek is working with CTW on this issue, and it is being monitored. Struss asked Schroedl about the manganese at well #3. Chase from MSA told the Committee that the raw water is better at well #2 than well #3. As the well is used it will get better. The well #3 project has a few things that need to be completed. Backwashing pump will be the next pay application for well #3.
 - c. **COWC Report:** Struss told the Committee that there has been some high concentration waste hitting the plant. The sampling at the Dancing Goat has all looked ok, so they do not think it came from them. Struss has kept the sampling report from the Dancing Goat so far. The Committee agreed that it will be

transferred to Schroedl. It was agreed that for at least the first six months testing at the Dancing Goat will be every two weeks. After that, monthly. Struss also said he would like to accept the invitation from the Dancing Goat to tour their system.

Hollenbeck made a motion to have Struss and Schroedl review the Data Sheets from the Dancing Goat. Gunseor seconded the motion. Motion carried.

6. Old Business: Discussion and Possible Action Regarding

- a. **Spring Water Alley – MSA:** Chase from MSA told the Committee that the Utility cost share for the Spring Water Alley project would be \$46,176 and the total cost of the project is \$188,778.

The Village Board has decided to change the name after the project is completed. Instead of Spring Water Alley it will be Spring Water Street. Making us eligible for road aid and grants.

Chase also told the Committee that the Rockdale Regionalization project will not interfere with the Spring Water Alley project.

- b. **Well #2 Generator – MSA:** Chase from MSA said they had their bid opening on Thursday February 13th. MSA is recommending that we go with Van Ert because they came in significantly lower in their bid. Van Ert also works with Mid City Corporation and we have been happy working with them as well.

Struss made a motion to recommend to the Village Board to take the recommendation from MSA and use Van Ert for the Well #2 Generator project. Kumbier seconded the motion. Motion carried on a 4-0 roll call vote.

- c. **Televising & Line Repair – Schroedl:** Schroedl explained to the Committee that Expeditors recommend that all the backyard sewer pipes should be lined. It will depend on the funds available for this after our W&S budget is put in place.
- d. **HAM Radio Update on the Water Tower – Steve Struss:** Struss said there is a company called Viking Communications that is updating our HAM radio. They will repair the radio and get the signal working again. These are good to have in case of a natural disaster.
- e. **Purchase of Mower Attachment Equipment – Schroedl:** Schroedl said having a mower attachment would help to maintain the retention ponds in the Village. Once the W&S budget is complete, we will know if we can purchase an attachment.
- f. **Budget update – Treasurer Peterson:** Peterson told the Committee that she is going to reach out and get some feedback from other local Municipalities. She is going to meet with the Finance Director from Cottage Grove to help her get things started. She has resources and plans to use them. Water Sewer and Stormwater is our greatest revenue in the Village. The budget needs to be done right so we will always have it in place moving forward. Peterson also said there may be a need for

a consultant in this process. She will come to the meeting in March to update the Committee on the progress. She will present the Committee with the last three years' budget comparison actuals.

7. New Business: Discussion and Possible Action Regarding

a. **High Water Usage at 219 W. Main St. Holly Ringen – Redford:**

Holly was unable to attend the meeting. She asked to be put on the March agenda.

8. Public Comment: Kumbier said he would like Schroedl to keep a close eye on the brass in the pump at well #2.

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

1. High Water Usage at 219 W. Main St. H. Ringen
2. Spring Water Alley project
3. Update on Well #2 Generator
4. Lining & Repair Priorities

10. Adjournment: Struss made a motion to adjourn the meeting. Kumbier seconded the motion. Hollenbeck adjourned the meeting at 7:37pm.

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

2/21/2025 11:40 AM

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

Page: 2
 ACCT

Dated From: 2/25/2025 From Account:
 Thru: 2/25/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/25/2025	ALLIANT ENERGY/WP&L	
#3967610000		WELL #2	
500-00-53700-620-000		POWER PURCHASED FOR PUMPING	930.74
#3967610000		WELL #2	
	396761	2/14/2025	
500-00-53700-620-000		POWER PURCHASED FOR PUMPING	70.54
#3712920000		134 WTR TOWER	
	371292	2/14/2025	
600-00-53700-821-000		POWER PURCHASED FOR PUMPING	213.54
#0144220000		12 & 18 LIFT STATION	
	14422	2/14/2025	
600-00-53700-821-000		POWER PURCHASED FOR PUMPING	784.79
#3994420000		300 WATER ST PUMP HOUSE	
	3994420000	2/14/2025	
500-00-53700-620-000		POWER PURCHASED FOR PUMPING	1,437.03
#1762800000		SKOGEN RD WELL #3	
	17628	2/17/2025	
	Total		3,436.64

	2/25/2025	ASSOCIATED BANK GREEN BAY, N.A.	
		BONDS SERIES 2014A DATED 7/17/2014-PRINC	
110-00-58100-000-000		PRINCIPAL LONG TERM DEBT	65,000.00
		BONDS SERIES 2014A DATED 7/17/2014-PRINC 132-205 99G100003	
110-00-58200-000-000		INTEREST LONG TERM DEBT	17,180.00
		BONDS SERIES 2014A DATED 7/17/2014 - INT 132-205 99G100003	
	Total		82,180.00

	2/25/2025	BOARD OF COMMISSIONERS OF PUBLIC LANDS	
		LOAN NUMBER 02017095-01 PRINCIPAL	
110-00-58100-000-000		PRINCIPAL LONG TERM DEBT	9,724.87
		LOAN NUMBER 02017095-01 PRINCIPAL 0000021496	
110-00-58100-000-000		PRINCIPAL LONG TERM DEBT	25,935.44
		LOAN NUMBER 02017096-01 PRINCIPAL 0000021496	
110-00-58200-000-000		INTEREST LONG TERM DEBT	4,970.14
		INTEREST LOAN 02017095.01 0000021496	
110-00-58200-000-000		INTEREST LONG TERM DEBT	10,649.83
		INTEREST LOAN 02017096.01 0000021496	
	Total		51,280.28

	2/25/2025	BUSCH, BETSY	
		FEB PRIMARY 2/18/2025	
100-00-51440-120-000		POLL WORKER WAGES	69.00
		FEB PRIMARY 2/18/2025	
		2/18/2025	

2/21/2025 11:40 AM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 2/25/2025

From Account:

Thru: 2/25/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			69.00
2/25/2025 CHARTER COMMUNICATIONS/SPECTRUM			
170805901	MAR 2025		
100-00-52100-310-000	POLICE - INTERNET	170805901020725	55.00
170805901	MAR 2025		
100-00-51420-221-000	ADMIN - TELEPHONE/INTERNET	170805901020725	55.00
170805901	MAR 2025		
500-00-53700-681-200	TELEPHONE/INTERNET EXPENSE	170805901020725	54.99
170805901	MAR 2025		
600-00-53700-851-400	TELEPHONE/INTERNET EXPENSE	170805901020725	54.99
170805901	MAR 2025		
Total			219.98
2/25/2025 CHARTER COMMUNICATIONS/SPECTRUM			
170804901			
100-00-53311-220-000	PUBLIC WORKS - UTILITY & PHONE	170804901021425 2/14/25	79.99
170804901			
500-00-53700-681-200	TELEPHONE/INTERNET EXPENSE	170804901021425 2/14/25	39.99
170804901			
600-00-53700-851-400	TELEPHONE/INTERNET EXPENSE	170804901021425 2/14/25	39.99
170804901			
Total			159.97
2/25/2025 CHARTER COMMUNICATIONS/SPECTRUM			
170806001	ADMIN INTERNET SVC		
100-00-51420-221-000	ADMIN - TELEPHONE/INTERNET	170806001011425 2/14/2025	53.32
170806001	ADMIN INTERNET SVC		
100-00-52100-390-000	POLICE - PHONES & SUPPLIES	170806001011425 02/14/2025	53.32
170806001	POLICE INTERNET SVC		
500-00-53700-681-200	TELEPHONE/INTERNET EXPENSE	170806001011425 2/14/2025	26.66
170806001	WATER INTERNET		
600-00-53700-851-400	TELEPHONE/INTERNET EXPENSE	170806001011425 2/14/2025	26.66
170806001	SEWER INTERNET		
Total			159.96
2/25/2025 CHRISTIANSON, SUE			
FEB PRIMARY 2/18/2025			

2/21/2025 11:40 AM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 2/25/2025

From Account:

Thru: 2/25/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51440-120-000		POLL WORKER WAGES	69.00
	FEB PRIMARY 2/18/2025		
		Total	69.00

2/25/2025 DANE COUNTY TREASURER (LAND CONSERVATION)

EROS CONTROL 2024-06 DANCING GOAT

100-00-56700-210-000		PLANNING - CONSULTING FEES	28.64
		EROS CONTROL 2024-06 DANCING GOAT CAM0125	
100-00-51520-290-000		CONTRACTED SERVICES	28.64
		EROS CONTROL -2023-01 KWIK TRIP#1073 CAM0125	
100-00-56700-210-000		PLANNING - CONSULTING FEES	57.27
		EROS CONTROL-2022-01 THE VINEYARDS CONDO CAM0125	
100-00-56700-210-000		PLANNING - CONSULTING FEES	57.26
		EROS CONTROL 2024-04-VINEYARD DR -LOT 1 CAM0125	
		Total	171.81

2/25/2025 DANE COUNTY TREASURER - TAX

TAX BILL ENVELOPES FOR 2024

100-00-51420-310-000		ADMIN - OFFICE SUPPLY	30.96
		TAX BILL ENVELOPES FOR 2024 46345	
		Total	30.96

2/25/2025 DELTA DENTAL

MAR 2025 DENTAL & VISION

100-00-53311-133-000		PUBLIC WORKS - HEALTH/DENTAL	110.15
		MAR 2025 DENTAL & VISION 2300546	
500-00-53700-686-000		EMPLOYEE PENSIONS AND BENEFITS	58.01
		MAR 2025 DENTAL & VISION 2300546	
600-00-53700-854-000		EMPLOYEE PENSIONS & BENEFITS	58.01
		MAR 2025 DENTAL & VISION 2300546	
100-00-51420-133-000		ADMIN - HEALTH/DENTAL INS	187.30
		MAR 2025 DENTAL & VISION 2300546	
		Total	413.47

2/25/2025 FRITZ, BARRY

FEB PRIMARY 2/18/2025

100-00-51440-120-000		POLL WORKER WAGES	69.00
		FEB PRIMARY 2/18/2025 2/18/2025	
		Total	69.00

2/21/2025 11:40 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
HOMETOWN BANK GENERAL OPERATINGPage: 5
ACCTDated From: 2/25/2025 From Account:
Thru: 2/25/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/25/2025	GRIMES, HELEN	
	FEB PRIMARY 2/18/2025		
100-00-51440-120-000		POLL WORKER WAGES	69.00
	FEB PRIMARY 2/18/2025		
		Total	69.00
	2/25/2025	HAWKINS, MARGARET	
	FEB PRIMARY 2/18/2025		
100-00-51440-120-000		POLL WORKER WAGES	69.00
	FEB PRIMARY 2/18/2025	2/18/2025	
		Total	69.00
	2/25/2025	JOYCE, MATTHEW	
	FEB PRIMARY 2/18/2025		
100-00-51440-120-000		POLL WORKER WAGES	72.00
	FEB PRIMARY 2/18/2025		
		Total	72.00
	2/25/2025	LANDOWSKI, JOHN	
	TAX OVERPAYMENT-FIDELITY TITLE CK 143209		
100-00-51920-000-000		TAX REFUNDS	1,171.80
	TAX OVERPAYMENT-FIDELITY TITLE CK 143209 2/21/2025		
		Total	1,171.80
	2/25/2025	LEONHARD, TERESE	
	FEB PRIMARY 2/21/2023		
100-00-51440-120-000		POLL WORKER WAGES	108.00
	FEB PRIMARY 2/18/2025	2/18/2025	
		Total	108.00
	2/25/2025	LESER, JIM	
	FEB PRIMARY 2/18/2025		
100-00-51440-120-000		POLL WORKER WAGES	72.00
	FEB PRIMARY 2/18/2025		
		Total	72.00
	2/25/2025	LUND, DEAN	
	FEB PRIMARY 2/18/2025		
100-00-51440-120-000		POLL WORKER WAGES	90.00
	FEB PRIMARY 2/18/2025		

2/21/2025 11:40 AM

In Progress Checks - Full Report - ALL

Page: 6

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 2/25/2025

From Account:

Thru: 2/25/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			90.00
	2/25/2025	Lund, Evelyn	
	FEB PRIMARY 2/18/2025		
100-00-51440-120-000		POLL WORKER WAGES	12.00
	FEB PRIMARY 2/18/2025		
Total			12.00
	2/25/2025	MARTIN, KRISTIN	
	FEB PRIMARY 2/18/2025		
100-00-51440-120-000		POLL WORKER WAGES	12.00
	FEB PRIMARY 2/18/2025		
Total			12.00
	2/25/2025	MC CARTY, CHARLES	
	TAX OVERPAYMENT-	MC CARTY CK# 1473	
100-00-51920-000-000		TAX REFUNDS	0.45
	TAX OVERPAYMENT-	MC CARTY CK# 1473	
Total			0.45
	2/25/2025	MC FARLANE, BRYAN	
02/02 - 2/14/2025		CLEAN VILLAGE HALL	
100-00-51600-120-000		MUN BLDG - HOURLY WAGES	375.00
02/02 - 2/14/2025		CLEAN VILLAGE HALL	
	01/28/2025		
Total			375.00
	2/25/2025	MOFFETT, TOM	
	FEB PRIMARY 2/18/2025		
100-00-51440-120-000		POLL WORKER WAGES	69.00
	FEB PRIMARY 2/18/2025		
	2/18/2025		
Total			69.00
	2/25/2025	MSA PROFESSIONAL SERVICES	
	PROJECT# R09310032.00	GRANT ADMIN WORK	
500-00-53700-682-300		OUTSIDE SERVICES - ENGINEERING	3,520.00
	PROJECT# R09310032.00	GRANT ADMIN WORK	
	013225 2/12/2025		
Total			3,520.00
	2/25/2025	OATES, LAWRENCE	
	FEB PRIMARY 2/18/2025		

2/21/2025 11:40 AM

In Progress Checks - Full Report - ALL

Page: 7

ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 2/25/2025

From Account:

Thru: 2/25/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51440-120-000	POLL WORKER WAGES		69.00
	FEB PRIMARY 2/18/2025		
		Total	69.00
2/25/2025 QUILL CORPORATION			
COPY PAPER, STICKY NOTES,CORRECTION TAPE			
100-00-51420-310-000	ADMIN - OFFICE SUPPLY		25.40
	COPY PAPER, STICKY NOTES,CORRECTION TAPE 42736105 2/05/2025		
500-00-53700-640-000	SUPPLIES AND EXPENSES		12.71
	COPY PAPER, STICKY NOTES,CORRECTION TAPE 42736105 2/05/2025		
600-00-53700-851-000	OFFICE SUPPLIES & EXPENSES		12.71
	COPY PAPER, STICKY NOTES,CORRECTION TAPE 42736105 2/05/2025		
100-00-51420-310-000	ADMIN - OFFICE SUPPLY		98.72
	WINDOW ENVELOPES 42805157 2/11/2025		
100-00-51420-310-000	ADMIN - OFFICE SUPPLY		4.48
	CALCULATOR RIBBONS 42757255 2/06/2025		
500-00-53700-640-000	SUPPLIES AND EXPENSES		2.25
	CALCULATOR RIBBONS 42757255 2/06/2025		
600-00-53700-851-000	OFFICE SUPPLIES & EXPENSES		2.25
	CALCULATOR RIBBONS 42757255 2/06/2025		
		Total	158.52
2/25/2025 ROWLEY, ROYANNE			
FEB PRIMARY 2/18/2025			
100-00-51440-120-000	POLL WORKER WAGES		72.00
	FEB PRIMARY 2/18/2025		
		Total	72.00
2/25/2025 THORSON, DAVID			
FEB PRIMARY 2/18/2025			
100-00-51440-120-000	POLL WORKER WAGES		69.00
	FEB PRIMARY 2/18/2025	2/18/2025	
		Total	69.00
		Grand Total	147,385.09

2/21/2025 11:40 AM

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

Page: 8
ACCT

Dated From: 2/25/2025 From Account:
Thru: 2/25/2025 Thru Account:

Amount

Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	5,881.82
Total Expenditure from Fund # 110 - DEBT SERVICE FUND	133,460.28
Total Expenditure from Fund # 500 - WATER UTILITY	6,501.49
Total Expenditure from Fund # 600 - SEWER UTILITY	1,541.50
Total Expenditure from all Funds	147,385.09

Village of Cambridge Wellhouse #2 Emergency Backup Power Generator Addition (#9404071)

Owner: Village of Cambridge

Solicitor: MSA Professional Services - Madison

02/13/2025 10:00 AM CST

MSA Project #09310031

Section Title	Line Item	Item Code	Item Description	UoM	Quantity	Van Ert Electric		WIL-surge Electric, Inc		Pieper Electric, Inc.- New Berlin	
						Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
General	1		1 Wellhouse #2 Standby Generator Improvements, Complete	LS	1	\$148,981.50	\$148,981.50	\$182,900.00	\$182,900.00	\$189,505.00	\$189,505.00
Allowance	2		2 Section 01 21 00 - Utility Service Allowance	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Allowance Total:							\$10,000.00		\$10,000.00		\$10,000.00
Base Bid Total:							\$158,981.50		\$192,900.00		\$199,505.00
Base Bid + Allowance Total:							\$168,981.50		\$202,900.00		\$209,505.00

SPRING WATER ALLEY REHABILITATION
ENGINEER'S ESTIMATE OF PROBABLE COSTS
VILLAGE OF CAMBRIDGE, WI

ITEM NO.	ITEM DESCRIPTION	EST. QTY	UNITS	UNIT PRICE	TOTAL PRICE
1	Mobilization, Bonds & Insurance	1	LS	\$10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	\$3,000.00	\$ 3,000.00
3	Framed Inlet Protection	8	EA	\$250.00	\$ 2,000.00
4	Pulverize, Regrade & Remove Ex. Asphalt Pavement	1280	SY	\$2.00	\$ 2,560.00
5	Remove Concrete Curb & Gutter	760	LF	\$6.00	\$ 4,560.00
6	Remove 12" RCP Pipe	1	LS	\$1,000.00	\$ 1,000.00
7	30 inch Concrete Ribbon Curb & Gutter	600	LF	\$25.00	\$ 15,000.00
8	30 inch Concrete Standard Curb & Gutter.	160	LF	\$25.00	\$ 4,000.00
9	Remove Concrete Sidewalk	200	SF	\$4.50	\$ 900.00
10	Concrete Sidewalk/ ADA Curb Ramp	220	SF	\$70.00	\$ 15,400.00
11	Detectable Warning Fields, Yellow	32	SF	\$50.00	\$ 1,600.00
12	Tuck Point and Seal Existing Pipe Collars	6	EA	\$250.00	\$ 1,500.00
13	Salvage and Adjust Castings with New Adjustment Rings	6	EA	\$1,250.00	\$ 7,500.00
14	6' Dia. Manhole Lid W/offset 2 ft x 3 ft Opening	1	EA	\$2,500.00	\$ 2,500.00
15	Storm Lateral Connection to Main (Undistributed)	1	EA	\$350.00	\$ 350.00
16	Excavation Below Subgrade (E.B.S.)	300	CY	\$16.00	\$ 4,800.00
17	3 inch Breaker Run (E.B.S.)	300	CY	\$30.00	\$ 9,000.00
18	Dense Graded Base	150	TON	\$13.00	\$ 1,950.00
19	Asphaltic Binder (2 inch Depth, 5LT 58-28 S)	160	TON	\$80.00	\$ 12,800.00
20	Asphaltic Surface (1.5 inch Depth, 5LT 58-28 S)	130	TON	\$80.00	\$ 10,400.00
21	15" Circular Reinforced Concrete Storm Pipe	254	LF	\$95.00	\$ 24,130.00
22	Core Connection to Existing Storm Structure	1	EA	\$1,500.00	\$ 1,500.00
23	SUBTOTAL				\$ 126,450.00
24					
25	Bid Alternate 1 - Diagonal Parking				
26	Pavement Removal	355	SY	\$2.00	\$ 710.00
27	Asphaltic Binder (2 inch Depth, 5LT 58-28 S)	42	TON	\$95.00	\$ 3,990.00
28	Asphaltic Surface (1.5 inch Depth, 5LT 58-28 S)	31	TON	\$95.00	\$ 2,945.00
29	SUBTOTAL				\$ 7,645.00
30					
31	Bid Alternate 2 - Adjacent Parking				
32	Pavement Removal	625	SY	\$2.00	\$ 1,250.00
33	Asphaltic Binder (2 inch Depth, 5LT 58-28 S)	72	TON	\$95.00	\$ 6,840.00
34	Asphaltic Surface (1.5 inch Depth, 5LT 58-28 S)	54	TON	\$95.00	\$ 5,130.00
35	SUBTOTAL				\$ 13,220.00
36					
37	Contingency			20%	\$ 29,463.00
38	TOTAL: Items #23, #29, #35, #37				\$ 176,778.00



Engineer's Estimate
 STH 134 and Lagoon Road
 Village of Cambridge
 Dane County, WI

4/22/2024
 Prepared by: MSA Professional Services, Inc.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
GENERAL					
1	Mobilization/Bonds/Insurance	1	LS	\$ 80,000.00	\$ 80,000.00
2	Traffic Control	1	LS	\$ 15,000.00	\$ 15,000.00
3	Soil Testing - By Others	1	LS	\$ 10,000.00	\$ 10,000.00
SITE AND ROADWAY					
4	Asphalt Pavement Removal, Roadway	3800	SY	\$ 3.75	\$ 14,250.00
5	Asphalt Removal, Driveways	137	SY	\$ 3.75	\$ 512.92
6	Concrete Sidewalk Removal	275	SF	\$ 4.50	\$ 1,237.50
7	Concrete Curb & Gutter Removal	140	LF	\$ 4.00	\$ 560.00
8	Storm Culvert, Removal	1	LS	\$ 1,000.00	
9	Sign & Post Replacement	1	LS	\$ 3,200.00	\$ 3,200.00
10	Clearing and Grubbing	1	LS	\$ 1,000.00	\$ 1,000.00
11	Topsoil Stripping, Stockpile	2800	SY	\$ 2.00	\$ 5,600.00
12	Unclassified Excavation	550	CY	\$ 10.00	\$ 5,500.00
13	Excavation Below Subgrade (EBS)	235	CY	\$ 25.00	\$ 5,886.67
14	Breaker Run W/Fabric	1102	CY	\$ 20.00	\$ 22,032.00
15	Dense Graded Base, 9-Inch Thick Roadway	1198	TON	\$ 16.00	\$ 19,167.11
16	Dense Graded Base, 12-Inch Thick Roadway, STH 134	1541	TON	\$ 21.00	\$ 32,355.83
17	Concrete Curb & Gutter, 30-Inch	572	LF	\$ 25.00	\$ 14,300.00
18	Concrete Curb & Gutter, 36-Inch	286	LF	\$ 30.00	\$ 8,580.00
19	Concrete Sidewalk, 5-Inch Thick	1315	SF	\$ 13.00	\$ 17,095.00
20	Concrete Aprons, 7-Inch Thick	344	SF	\$ 7.50	\$ 2,580.00
21	Detectable Warning Fields	20	SF	\$ 43.00	\$ 860.00
22	Asphaltic Pavement, 2-Inch Surface Course, Lagoon and Vineyard	276	TON	\$ 95.00	\$ 26,175.09
23	Asphaltic Pavement, 2-Inch Binder Course, Lagoon and Vineyard	276	TON	\$ 90.00	\$ 24,797.45
24	Asphaltic Pavement, 2.5-Inch Surface Course, STH 134	333	TON	\$ 90.00	\$ 29,930.19
25	Asphaltic Pavement, 2.5-Inch Binder Course, STH 134	333	TON	\$ 85.00	\$ 28,257.40
26	Asphaltic Pavement, 3-Inch, Bike Path	23	TON	\$ 100.00	\$ 2,321.08
27	Pavement Markings, 18-Inch White Stop Bars	50	LF	\$ 10.00	\$ 500.00
28	Pavement Markings, Double Yellow	765	LF	\$ 5.00	\$ 3,825.00
29	Pavement Markings, 6-Inch White	1051	LF	\$ 5.00	\$ 5,255.00
30	Pavement Markings, Cross Walk	30	LF	\$ 20.00	\$ 600.00
31	Storm Sewer, 12-Inch RCP	178	LF	\$ 70.00	\$ 12,460.00
32	Storm Sewer, Endwall, 12-Inch	2	EA	\$ 200.00	\$ 400.00
33	Storm Inlet, 2-Ft x 3-Ft	3	EA	\$ 2,200.00	\$ 6,600.00
RESTORATION & EROSION CONTROL					
34	Inlet Protection, Type-D	3	EA	\$ 350.00	\$ 1,050.00
35	Tracking Pad	2	EA	\$ 2,500.00	\$ 5,000.00
36	Silt Fence	3187	LF	\$ 2.50	\$ 7,967.50
37	Topsoil Placement & Grading	2800	SY	\$ 8.00	\$ 22,400.00
38	Seed, Fertilize and Erosion Mat, Class I, Type B	2800	SY	\$ 6.50	\$ 18,200.00
TOTAL ITEMS #1-40					\$ 455,465.73
Contingency (15%)					\$ 68,320.00
TOTAL ROADWAY AND STORM					\$ 523,785.73
TOTAL PROJECT ITEMS 1-38					\$ 523,785.73

TO: Village of Cambridge
P.O. Box 99
Cambridge, WI 53523

FROM: Cambridge Community Fire & EMS District
271 W Main St. PO Box 272
Cambridge, WI 53523

Village of Cambridge is requested, on February 13, 2025, by Cambridge Community Fire & EMS District for an additional assessment 2025.

Due Date Upon Receipt
February 13, 2025
Additional Assessment \$56,654.00

Due to the withdrawal of Oakland and still operating under the 2023 budget, the Cambridge Community Fire & EMS District-Commission needs to make up those lost funds to continue to operate.

We ask the four remaining municipalities to take over Oakland's quarterly payment, which was \$ \$114,775.53.

We are dividing it out among the remaining District members at the same ratio at which they were originally assessed, by equalized valuation.

- Cambridge additional assessment = **\$56,654.00**
- Christiana additional assessment = \$44,190.12.
- Lake Mills additional assessment = \$ 9,064.64
- Rockdale additional assessment = \$ 4,532.32.

Village of Cambridge	Date Due	Payment	Balance
Annual Municipal Assessment	01/01/2025		\$251,080.17
1 st Quarter January 1 – March 31, 2025	01/01/2025	\$62,770.04	
2 nd Quarter April 1 – June 30, 2025	04/01/2025	\$62,770.04	
3 rd Quarter July 7 - September 30, 2025	07/01/2025	\$62,770.04	
4 th Quarter October 1 – Dec 31, 2025	10/01/2025	\$62,770.04	