

**Amundson Community Center
200 Spring Street, Cambridge
Tuesday, April 8, 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: March 25, 2025
- 6. Reports:**
 - a. Presidents Report
 - b. Public Works Update
 - c. Village Office Updates:
- 7. Treasurers Report/ Bills: Discussion and Possible Action**
- 8. New Business: Discussion and Possible Action Regarding:**
 - a. Spring Water Alley Bids
 - i. Burying of Power Lines: From Water and Sewer Committee
 - b. Street Use Permit: Cambridge Area Lions Club, Memorial Day Celebration, May 25 – May 27, 2025
 - c. Park Reservation: Veterans Park, Cambridge Area Lions Club, Memorial Day Celebration, May 26, 2025
- 9. Unfinished Business: Discussion and Possible Action Regarding:**
 - a. Fire and EMS Commission Update
 - 1) 2nd Quarter Invoice
 - b. Welcome to Cambridge Sign
- 10. Correspondence:**
 - a. Cambridge Foundation
 - b. Shane Johnson correspondence
- 11. Questions, Referrals to Staff or Future Agenda Items:**
- 12. Upcoming Meetings:** April 9, Library Board; April 14, Plan Commission; April 15, Water and Sewer; April 15, Economic Development; April 22, Village Board
- 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: Village Property and 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, March 25, 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; Lucy Peterson, Treasurer; Patty Strohbusch; Jana Evans; Dean Lund; Chris Lee; Ray Marsden.
2. **Pledge of Allegiance**
3. **Proof of Posting:** The agenda was posted in the upper and lower levels of the Amundson Community Center, Cambridge State Bank, Cambridge Post office and the Village Website.
4. **Public Comment :** none
5. **Approval of Consent Agenda:**
 - a. Village Board Minutes: March 11, 2025, March 18, 2025
 - b. Water and Sewer Committee: March 18, 2025

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

6. Reports:

- a. **Presidents Report:** He met with the quilters and thanked them for sewing the flag. They had very high praise for Cody Garcia.
- b. **Library Board: March 12, 2025:** Trustee Hollenbeck thanked Cody Garcia and Jae Ames for the work that they have done on the water heater in the library. They have signed an agreement for the Narcan box. They will have a community program and training on it. They are receiving a quote for the repair of the drive up window. Have a new employee beginning. Next meeting is April 9.
- c. **Public Works Update:** Tasks accomplished: Repaired water main leak at Main & Madison intersection; Cleaned up village tree storm damage; Treewerx removed a dangerous tree limb hanging over South St, trimmed an oak tree in west side park, a honey locust on South st and removed 2 hollow maple trees on Lawn St; DPW removed 2 dangerous dead trees from the village compost site entrance; Trimming terrace trees; Ordered 6 trees from Cambridge Tree Project to be planted later this year; Cross training with the street sweeper; MSA rebuilt our sidewalk evaluation app on GIS to reflect current village ordinance; Patching potholes; Filled in potholes on gravel portion of Lagoon Rd.; Controlled burn of the library loop; Repaired F450 driver side axle; Received contracted salt delivery for 2025 and ordered salt for 2026 – State will buy back excess salt; Replaced batteries in speed board at elementary school (Its finally working!); DOT marked the right of way at HWY12 & Park Rd intersection, DPW marked potential location of Welcome sign. The property owner has been contacted and is currently out of town, we will arrange to meet with the property owner once he is back. Tasks to be done: F450 passenger side axle repair; Evaluate sidewalks/ trip hazards and compile priority list; 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 street sweeping to clean gutters and storm drain covers; Continue trimming terrace trees; Brush and compost pick up will begin on the 2nd Tuesday of April and continue monthly.
- d. **Village Office Updates: Administrator Moen:** Election preparation, so far 216 absentee ballots have been issued, 154 returned, with 62 outstanding; 16% of registered voters have requested ballots; Voting at the nursing homes this morning; election worker training and public test tomorrow; ongoing audit work; Ad for Bids for Spring Water Alley have gone out; bid opening March 28; Working with the Sheriff's office preparing for the interviews to be held tomorrow for Deputy Position. Received notification of

receiving Tree City USA recognition for the 19th year. Request to send out notices for change of name from Spring Water Alley to Spring Water Street. Library will need to change paperwork.

7. **Treasurers Report/ Bills: Discussion and Possible Action:** First bill run in the amount of \$25,997.63, second run in the amount of \$67,450.76 for a total of \$93,448.39. Question regarding \$50,000 Water Loan; court restitution and painting supplies for the Amundson Center Community room.

Trustee Blackwood made a motion to approve the bills in the amount of \$93,448.39, seconded by Trustee Breunig. Motion carried on a 5-0 roll call vote.

Last week was the audit. Audit work is still ongoing. I emailed my contact at Bauman Associates and asked them to let us know if The Village of Cambridge's audit requires any additional billed hours due to work being completed out of the scope of our Audit contract. We need Village Board approval before accruing any additional fees.

Response: Our team is/has worked on out-of-scope items, such as the tax roll reconciliation, accruals, debt (several postings of proceeds in misc revenue in GF for water debt and a refunding of water loans) and updating capital assets. The developer agreements and beginning fund balance (two funds were off) are other areas of out-of-scope work. These were all items I had mentioned on our call yesterday. These areas will need to be cleaned up so the Village's records are audit ready, as outlined in our engagement letter.

Lisa and I have a teams meeting with Eric Davidson, and Joe Harrison (the signing principal and the one in charge of overseeing billing) on Friday morning to discuss additional costs. I did ask for a total cost and hours of work that has already been completed out of scope and Eric was unable to provide that to me today.

8. **New Business: Discussion and Possible Action Regarding:**

- a. **Town of Oakland: Extra-territorial Development:** A memo was included in the packet. They have been working with COWC for confirmation regarding capacity at their facilities. No additional comments or concerns for Oakland.
- b. **Recommendation from Water and Sewer Committee to have Ehlers create a Water, Sewer and Stormwater Budget for 2025 at a cost of \$13,000:** They will also provide an analysis of rates, future increases, simplified rate cases. Create a foundation for moving forward. A lot of the water work has been done for the rate case and new well project.

Trustee Hollenbeck made a motion to approve having Ehlers create a Water, Sewer and Stormwater Budget for 2025 at a cost of \$13,000, seconded by Trustee Kreklau. Motion carried on a 5-0 roll call vote.

9. **Unfinished Business: Discussion and Possible Action Regarding:**

- a. **Fire and EMS Commission Update:** The Commission met and agreed on a budget to send to the municipalities which was the higher of the two between our current EMS and Deer-Grove Proposal. There was a motion to pay the past due amount to the medical director, but no motions for a new. It was stated that they were in discussions with Janesville Mercy – but no further information as given to the Commission members ie. Cost, contract, terms, etc. Should the Commission be meeting to finalize the Medical Director? Rockdale and Cambridge passed the resolution to amend the IGA, it failed at Lake Mills and Christiana would not hold a meeting. Lake Mills voted to contact Ryan Brothers for coverage for themselves as back up should we have no medical director in place on April 5. Should we be proactive and communicate what we have done to try to remedy the situation? Do we need to have another meeting of all municipalities once the new boards are in place? Do we ask the state to get involved? McNally questioned if we can contract with someone on a month to month basis. Breunig will reach out to the Commission to request a meeting.

- 1) Cambridge Foundation Proposal: The Board was appreciative of the Foundation's proposal. It is a generous offer, but is it premature? Would we be setting the consultant up for failure? Questioned if the timing is right. Should we try to have all 5 communities meet after the election? What is the final goal? Would they work with the 4 communities if Oakland said no? Can we commit without knowing what the process would be? Would they be willing to wait until after the election when the new boards are in place?

President McNally made a motion to state that we were interested in meeting and committing to a process to a process to the relationship that we have with our EMS Services, seconded by Kreklau. Motion failed on a 3-2 vote with McNally and Kreklau voting aye and Blackwood, Hollenbeck and Breunig voting no.

Trustee Hollenbeck made a motion to reply to the Foundation asking them to delay the decision until after the election so that those who would be entering into the process will be the ones voting on it, extend the deadline until April 27. We could have it on our April 22 agenda. Seconded by Trustee Blackwood. Motion carried unanimously.

- 2) **Commission Budget:** Again, this budget does not give a lot of detail. Breunig has asked numerous times for payroll records. Blackwood has not asked through an open records request as information still has not been received. Lake Mills and Rockdale have approved it. Christiana has not met. Current line of credit is \$150,000 with \$82,000 taken. Upcoming payments for the squad, ambulance. Are there other outstanding bills? Is the run revenue realistic? Cambridge's share would be \$591,552. We will need to go for a loan and possible referendum.

Trustee Blackwood made a motion to not approve the presented budget, seconded by Trustee Hollenbeck. Motion carried on a 5-0 vote.

- 3) **2ND Half of Additional Invoice (\$26,654.00):** Payment of \$30,000 was approved at our March 11 meeting and a check was cut that night. Discussion on current costs, with Oakland out we will have to pay more. 2nd quarter invoices will be coming out.

Trustee Breunig made a motion to pay the remaining \$26,654 of the 1st quarter invoice, seconded by Trustee Blackwood. Motion carried 4-1 with Trustee Kreklau voting in the negative.

10. **Correspondence:**

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

- a. Spring Water Alley Bids, question regarding burying power lines
- b. April 8 will be the final Board meeting for the current Board; new terms take effect April 15 and the new Board will be in place for the April 22 Board meeting.
- c. It was requested to add Shane Johnson's letter to the next packet.
- d. Begin looking into loans/referendum

12. **Upcoming Meetings;** March 26, Deputy Interviews; April 1, Election; April 8, Village Board; April 9, Library Board; April 14, Plan Commission; April 15, Economic Development; April 15, Water and Sewer; April 22, Village Board

13. **Adjournment:** Trustee Breunig made a motion to adjourn, seconded by Trustee Hollenbeck. Motion carried. President McNally adjourned the meeting at 9:01 p.m.

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

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 ACCT

Dated From: 4/08/2025 From Account:
 Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	1901 INC. MECHANICAL & PLUMBING	
		FALL 2024 HVAC PM AGREEMENT VILLAGE HALL	
100-00-51600-240-000		MUN BLDG - MAINT & REPAIR	1,325.13
		FALL 2024 HVAC PM AGREEMENT VILLAGE HALL 10992 1/23/2025	
		Total	1,325.13
	4/08/2025	BJOIN LIMESTONE, INC.	
		LIMESTONE FOR FILLING POT HOLES-LAGOONRD	
100-00-53311-392-000		PUBLIC WORKS - SEAL COAT/PATCH	112.19
		LIMESTONE FOR FILLING POT HOLES-LAGOONRD 105873 3/26/2025	
		Total	112.19
	4/08/2025	COMPUTER MAGIC, INC	
		APR 2025 COMPUTER SUPPORT	
100-00-51420-280-000		ADMIN - COMPUTER MAINT/REPAIR	811.76
		APR 2025 COMPUTER SUPPORT 13285 3/31/2025	
500-00-53700-681-300		COMPUTER SUPPORT	405.87
		APR 2025 COMPUTER SUPPORT 13285 3/31/2025	
600-00-53700-842-000		TECHNOLOGY EXPENSES	405.87
		APR 25 COMPUTER SUPPORT 13285 3/31/2025	
		Total	1,623.50
	4/08/2025	DEAN HEALTH PLAN	
		APR 2025 PREMIUM-MOEN-REDFORD30%	
100-00-51420-133-000		ADMIN - HEALTH/DENTAL INS	3,218.82
		APR 2025 PREMIUM-MOEN-REDFORD30% 2014815 3/13/2025	
500-00-53700-686-000		EMPLOYEE PENSIONS AND BENEFITS	384.41
		APR 2025 PREMIUM - REDFORD 70% 2014815 3/13/2025	
600-00-53700-854-000		EMPLOYEE PENSIONS & BENEFITS	384.41
		APR 2025 PREMIUM -REDFORD70% 2014815 3/13/2025	
100-00-53311-133-000		PUBLIC WORKS - HEALTH/DENTAL	2,159.34
		APR 25 PREM-SCHROEDL75%,GARCIA/AMES100% 2014815 3/13/2025	
500-00-53700-686-000		EMPLOYEE PENSIONS AND BENEFITS	66.27
		APR 2025 PREMIUM SCHROEDL25%, 2014815 3/13/2025	
600-00-53700-854-000		EMPLOYEE PENSIONS & BENEFITS	66.27
		APR 2025 PREMIUM SCHROEDL25%, 2014815 3/13/2025	
		Total	6,279.52

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 ALL Checks by Payee
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Dated From: 4/08/2025 From Account:
 Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	MC FARLANE, BRYAN	
03/15 - 03/27/2025		LIBRARY CLEANING	375.00
150-00-55110-240-000		LIB BUILDING MAINT & REPAIR	
03/15 - 03/27/2025	3/13/2025	LIBRARY CLEANING	
		Total	375.00
	4/08/2025	MOEN, LISA	
		MILEAGE-MSN, JEFFERSON ELECTION PAPERWOK	50.40
100-00-51440-390-000		ELECTIONS - SUPPLY & EXPENSE	
	4/2/2025	MILEAGE-MSN, JEFFERSON ELECTION PAPERWOK	
		Total	50.40
	4/08/2025	QUILL CORPORATION	
		MULTIFOLD PAPER TOWELS, BATHROOM TISSUE	96.41
100-00-51600-390-000		MUN BLDG - SUPPLIES	
	43391675 3/21/2025	MULTIFOLD PAPER TOWELS, BATHROOM TISSUE	17.31
100-00-51420-310-000		ADMIN - OFFICE SUPPLY	
	43391675 3/21/2025	WHITE COPY PAPER	8.65
500-00-53700-640-000		SUPPLIES AND EXPENSES	
	43391675 3/21/2025	WHITE COPY PAPER	8.65
600-00-53700-851-000		OFFICE SUPPLIES & EXPENSES	
	43391675 3/21/2025	WHITE COPY PAPER	
		Total	131.02
	4/08/2025	TREEWERX LLC	
		WEST SIDE PARK - TAKE DOWN MAPLE	1,175.00
100-00-53311-230-000		PUBLIC WORKS - TREE & BRUSH	
	5103 3/28/2025	WEST SIDE PARK - TAKE DOWN MAPLE	250.00
100-00-53311-230-000		PUBLIC WORKS - TREE & BRUSH	
	5103 3/28/2025	NEAR 206 SOUTH ST - REMOVE LIMB	2,500.00
100-00-53311-230-000		PUBLIC WORKS - TREE & BRUSH	
	5103 3/28/2025	210 LAWN ST - TAKE DOWN SILVER MAPLE	2,775.00
100-00-53311-230-000		PUBLIC WORKS - TREE & BRUSH	
	5103 3/28/2025	309 LAWN ST - REMOVE SILVER MAPLE TREE	575.00
100-00-53311-230-000		PUBLIC WORKS - TREE & BRUSH	
	5103 3/28/2025	104 SOUTH ST - PRUNE HONEY LOCUST	2,500.00
100-00-53311-230-000		PUBLIC WORKS - TREE & BRUSH	
	5103 3/28/2025	233 JOHNSON ST - TAKE DOWN SILVER MAPLE	

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

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Dated From: 4/08/2025 From Account:
 Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			9,775.00
4/08/2025 US CELLULAR			
POLICE CELL PHONES APR 2025			198.42
100-00-52100-390-000		POLICE - PHONES & SUPPLIES	
		POLICE CELL PHONES APR 2025	262.99
		0718920680 3/22/2025	
100-00-53311-220-000		PUBLIC WORKS - UTILITY & PHONE	
		DPW CELL PHONE APR 2025	59.49
		0718920680 3/22/2025	
100-00-51200-390-000		COURT - SUPPLY & EXPENSE	
		COURT CELL PHONE APR 2025	47.59
		0718920680 3/22/2025	
100-00-51420-221-000		ADMIN - TELEPHONE/INTERNET	
		ADMIN CELL PHONE APR 2025	47.61
		0718920680 3/22/2025	
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	
		WATER CELL PHONE APR 2025	616.10
		0718920680 3/22/2025	
Total			616.10
4/08/2025 VESTIS			
MATS - AS OF 3/25/2025			169.01
100-00-51600-390-000		MUN BLDG - SUPPLIES	
		MATS - AS OF 3/25/2025	169.01
		6140560838 3/25/2025	
Total			169.01
Grand Total			20,456.87

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

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Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Amount

Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	18,303.86
Total Expenditure from Fund # 150 - LIBRARY FUND	375.00
Total Expenditure from Fund # 500 - WATER UTILITY	912.81
Total Expenditure from Fund # 600 - SEWER UTILITY	865.20
Total Expenditure from all Funds	20,456.87



1702 Pankratz Street
Madison, WI 53704
(608)242-6607

www.msa-ps.com

March 31, 2025

Mark McNally, Village President
Village of Cambridge
200 Spring Street
Cambridge, WI 53523

Re: Spring Water Alley Rehabilitation
Village of Cambridge

Dear Mr. McNally:

Upon review of the bids received on March 28, 2025 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made for the Base Bid and any combination of Alternate Bids that is within the Village budget at your next meeting.

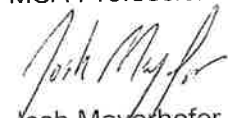
Wolf Paving Co., Inc.
1320 Walnut Ridge Dr. STE 100
Hartland, WI 53029

Bid Amount **TBD**

Please execute the enclosed Notice of Award for the contract. Once the form is signed, please email a copy back to awalker@msa-ps.com. After receiving the executed copy, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,

MSA Professional Services, Inc.


Josh Meyerhofer
Project Engineer

J.M.; alw
Enc.

Village of Cambridge - Spring Water Alley Rehabilitation (49576745)
 Owner: Village of Cambridge
 Solicitor: MSA Professional Services - Madison
 03/28/2025 10:00 AM CDT
 MSA Project #09310033

3/28/2025 10:00 AM CDT
MSA Project #09310033

					Wolf Paving		Payne & Dolan, Inc.		Forest Landscaping & Construction, Inc		R & T Voegeli Excavating, LLC	
Line Item	Item Code	Item Description	UoM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
General												
1	1	Mobilization, Bonds & Insurance	LS	1	\$14,661.64	\$14,661.64	\$28,750.00	\$28,750.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00
2	2	Traffic Control	LS	1	\$2,956.00	\$2,956.00	\$750.00	\$750.00	\$2,500.00	\$2,500.00	\$1,600.00	\$1,600.00
3	3	Framed Inlet Protection	EA	8	\$215.00	\$1,720.00	\$150.00	\$1,200.00	\$150.00	\$1,200.00	\$200.00	\$1,600.00
4	4	Pulverize, Regrade & Remove Ex. Asphalt Pavement	SY	1280	\$6.00	\$7,680.00	\$7.30	\$9,344.00	\$7.00	\$8,960.00	\$12.30	\$15,744.00
5	5	Remove Concrete Curb & Gutter	LF	760	\$4.00	\$3,040.00	\$4.00	\$3,040.00	\$5.00	\$3,800.00	\$24.50	\$18,620.00
6	6	Remove 12" RCP Pipe	LS	1	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$5,500.00	\$5,500.00	\$2,800.00	\$2,800.00
7	7	30 inch Concrete Ribbon Curb & Gutter	LF	600	\$22.50	\$13,500.00	\$22.50	\$13,500.00	\$24.50	\$14,700.00	\$27.00	\$16,200.00
8	8	30 inch Concrete Standard Curb & Gutter	LF	160	\$26.50	\$4,240.00	\$26.50	\$4,240.00	\$30.00	\$4,800.00	\$36.00	\$5,760.00
9	9	Remove Concrete Sidewalk	SF	200	\$3.00	\$600.00	\$3.00	\$600.00	\$6.00	\$1,200.00	\$6.50	\$1,300.00
10	10	Concrete Sidewalk ADA Curb Ramp	SF	220	\$12.70	\$2,794.00	\$12.70	\$2,794.00	\$16.00	\$3,520.00	\$14.00	\$3,080.00
11	11	Detectable Warning Fields, Yellow	SF	32	\$45.00	\$1,440.00	\$45.00	\$1,440.00	\$55.00	\$1,760.00	\$50.00	\$1,600.00
12	12	Tuck Point and Seal Existing Pipe Collars	EA	6	\$150.00	\$900.00	\$150.00	\$900.00	\$450.00	\$2,700.00	\$300.00	\$1,800.00
13	13	Salvage and Adjust Castings with New Adjustment Rings	EA	6	\$600.00	\$3,600.00	\$600.00	\$3,600.00	\$600.00	\$3,600.00	\$975.00	\$5,850.00
14	14	6" Dia. Manhole Lid Wolfset 2 ft x 3 ft Opening	EA	1	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$1,800.00	\$1,800.00
15	15	Storm Lateral Connection to Main (Undistributed)	EA	5	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$800.00	\$4,000.00	\$1,500.00	\$7,500.00
16	16	Excavation Below Subgrade (E.B.S.)	CY	300	\$18.00	\$5,400.00	\$15.00	\$4,500.00	\$25.00	\$7,500.00	\$26.00	\$7,800.00
17	17	3 inch Breaker Run (E.B.S.)	CY	300	\$33.00	\$9,900.00	\$33.00	\$9,900.00	\$18.00	\$5,400.00	\$34.00	\$10,200.00
18	18	Dense Graded Base	TON	150	\$16.00	\$2,400.00	\$16.00	\$2,400.00	\$18.00	\$2,700.00	\$26.00	\$3,900.00
19	19	Asphaltic Binder (2 inch Depth, SLT 58-28 S)	TON	160	\$115.00	\$18,400.00	\$106.00	\$16,960.00	\$102.00	\$16,320.00	\$125.00	\$20,000.00
20	20	Asphaltic Surface (1.5 inch Depth, SLT 58-28 S)	TON	130	\$125.00	\$16,250.00	\$108.00	\$14,040.00	\$102.00	\$13,260.00	\$130.00	\$16,900.00
21	21	15" Circular Reinforced Concrete Storm Pipe	LF	254	\$75.00	\$19,050.00	\$75.00	\$19,050.00	\$75.00	\$19,050.00	\$127.00	\$32,258.00
22	22	Core Connection to Existing Storm Structure	EA	1	\$600.00	\$600.00	\$600.00	\$600.00	\$750.00	\$750.00	\$2,200.00	\$2,200.00
Base Bid Subtotal:					\$136,631.64		\$145,108.00		\$159,720.00		\$196,012.00	
Bid Alternate 1 - Diagonal Parking												
23	23	Pavement Removal	SY	355	\$5.00	\$1,775.00	\$11.00	\$3,905.00	\$9.50	\$3,372.50	\$12.00	\$4,260.00
24	24	Asphaltic Binder (2 inch Depth, SLT 58-28 S)	TON	42	\$115.00	\$4,830.00	\$126.00	\$5,292.00	\$112.00	\$4,704.00	\$124.00	\$5,208.00
25	25	Asphaltic Surface (1.5 inch Depth, SLT 58-28 S)	TON	31	\$125.00	\$3,875.00	\$128.00	\$3,968.00	\$112.00	\$3,472.00	\$128.00	\$3,968.00
Bid Alternate 1- Total:					\$10,480.00		\$13,165.00		\$11,548.50		\$13,436.00	
Bid Alternate 2- Adjacent Parking												
26	26	Pavement Removal	SY	625	\$5.00	\$3,125.00	\$11.00	\$6,875.00	\$9.50	\$5,937.50	\$11.00	\$6,875.00
27	27	Asphaltic Binder (2 inch Depth, SLT 58-28 S)	TON	72	\$110.00	\$7,920.00	\$106.00	\$7,632.00	\$110.00	\$7,920.00	\$118.00	\$8,496.00
28	28	Asphaltic Surface (1.5 inch Depth, SLT 58-28 S)	TON	54	\$120.00	\$6,480.00	\$108.00	\$5,832.00	\$110.00	\$5,940.00	\$124.00	\$6,696.00
Bid Alternate 2- Total:					\$17,525.00		\$20,339.00		\$19,797.50		\$22,067.00	
Base Bid Total:					\$136,631.64		\$145,108.00		\$159,720.00		\$196,012.00	
Base Bid + Alternate 1 Total:					\$147,111.64		\$158,273.00		\$171,268.50		\$209,448.00	
Base Bid + Alternate 2 Total:					\$154,156.64		\$165,447.00		\$179,517.50		\$218,079.00	
Base Bid + Alternate 1 + Alternate 2 Total:					\$164,636.64		\$178,612.00		\$191,066.00		\$231,515.00	

STREET USE PERMIT APPLICATION

Village of Cambridge, Wisconsin

200 Spring Street, P.O. Box 99 53523 (608) 423-3712

APPLICANT NAME Marla Burton	TELEPHONE 920-723-1091
ADDRESS W9245 Red Feather Dr.	CITY/STATE/ZIP Cambridge WI 53523
ORGANIZATION INFORMATION (IF APPLICABLE)	
ORGANIZATION NAME Cambridge Area Lions Club	ORGANIZATION ADDRESS Lagoon Rd.
PRESIDENT/DIRECTOR NAME Chris Krueger	TELEPHONE "
CONTACT NAME	TELEPHONE "
DESCRIBE YOUR REQUEST	
PROPOSED USE FOR STREET PERMIT:	
Stage for Memorial Day Celebration	
STREET REQUESTED Spring Street	FROM: 5/25 TO: Cam 5/27
DATE and TIMES REQUESTED	NUMBER of PEOPLE EXPECTED 300
FEE: NONE	
The applicant agrees to abide by Village of Cambridge ordinances. You may be required to furnish a certificate of comprehensive general liability insurance or a performance bond prior to being granted the permit. The Village of Cambridge is not responsible for injuries or damages resulting from the activities for which the permit is granted. The Village President or a law enforcement officer has the authority to revoke a permit or terminate an event in progress if the event organizers fail to comply with any of the regulations in the street use policy or conditions stated in the permit, or if the health, safety and welfare of the public appears to be endangered by activities as a result of the event or the event is in violation of any of the conditions of the permits or ordinances of the Village of Cambridge.	
SIGNATURE Marla Burton	DATE 3/20/25
OFFICE USE ONLY	
Recommendation from Cambridge Police Department:	☒ I recommend approval of the permit ☐ I recommend refusal of the permit
Reasons if refusal:	
T. Boyce #2098	Approved by Village Board:
Officer Signature:	
Valid Dates	

PARK RESERVATION PERMIT - APPLICATION FORM

APPLICANT INFORMATION	
APPLICANT NAME <i>Marla Burton</i>	TELEPHONE <i>920-723-1091</i>
ADDRESS <i>W9245 Red Feather Dr.</i>	
ORGANIZATION INFORMATION (IF APPLICABLE)	
ORGANIZATION NAME <i>Cambridge Area Lions Club</i>	TELEPHONE <i>920-723-1091</i>
ORGANIZATION ADDRESS <i>Lagoon Rd.</i>	CONTACT NAME <i>Marla Burton</i>
DESCRIBE YOUR REQUEST - Please select one	
☐ LBK Park ☒ Village Veterans Park ☐ Greenvale #1 ☐ Mill Plaza ☐ Westside Park ☐ Westside Park Shelter	
DATES: <i>5/20/25</i>	TIMES: <i>8am - 9pm</i> NO. OF PEOPLE EXPECTED: <i>300</i>
PURPOSE <i>Memorial Day Celebration</i>	
FEES DUE	
RESERVATION FEE:	\$
SECURITY DEPOSIT:	\$
ELECTRICITY:	\$
TOTAL:	\$
SPONSOR SIGNATURE <i>Marla Burton</i>	DATE <i>3/20/25</i>
OFFICE USE ONLY	
Date Considered by Village Board:	☐ Recommended approval ☐ Recommended refusal
Reason if Refused:	
Deposit Paid:	Cash or Check #
Fees Paid	Cash or Check #
Insurance Certificate Received	☐ Yes ☐ No

Please submit to the Village Clerk at 200 Spring Street. Remember to attach:

- ☐ Separate checks or money orders for reservation fee and security deposit, made payable to Village of Cambridge
- ☐ Certificate of Insurance
- ☐ **Reminder:** If you need to dig stakes into the ground, please call Digger's Hotline well in advance!

Cambridge Community Fire & EMS District

271 W Main St. PO

Box 272

Cambridge, WI 53523

Non-emergency number: 608.423.3511

Village of Cambridge is being assessed by the Cambridge Community Fire & EMS District For the 2nd quarter payment 2025.

Due Date April 1, 2025

Village of Cambridge

P.O. Box 99

Cambridge, WI 53523

Item	Date Due	Assessment	Balance
Annual Municipal Assessment			\$591,552
1 st Quarter January 1 – March 31, 2025	01/01/2025	\$147,888	
2 nd Quarter April 1 – June 30, 2025	04/01/2025	\$147,888	
3 rd Quarter July 7 - September 30, 2025	07/01/2025	\$147,888	
4 th Quarter October 1 – Dec 31, 2025	10/01/2025	\$147,888	



RECEIVED

VILLAGE OF
CAMBRIDGE

March 25, 2025

Village of Cambridge
200 Spring Street
P.O. Box 99
Cambridge, WI 53523

RE: 2025 Grant Requests to the Cambridge Foundation:

Village of Cambridge Board:

Pursuant to your 2025 grant request, the Cambridge Foundation processed the following for the Village of Cambridge:

The sum \$8,700.00 for replacement pieces, playmats and wood fiber for the Westside Park playground. When the installation is completed, please forward an itemized invoice for work completed. The Foundation will reimburse the Village based on the invoices up to the sum of \$8,700.00.

The sum of \$4,800.00 for downtown beautification. When the installation/beautification is completed, please forward an itemized invoice for work completed. The Foundation will reimburse the Village based on the invoices up to the sum of \$4,800.00.

The sum of \$17,500.00 for siding of Well # 2. When the siding is installed and completed, please forward an itemized invoice for work completed. The Foundation will reimburse the Village based on the invoices up to the sum of \$17,500.00.

At this point in time, no grant funds were allocated for landscaping at the Amundson Community Center. If the landscaping project is moving forward, please submit a more detailed request.

Please contact me if you have any questions.

Very truly yours,

CAMBRIDGE FOUNDATION


Michael D. Rumpf, President
MDR/s
Encl.

Hello, my name is Shane Johnson. A brief disclaimer that I am an assistant chief with the Cambridge Volunteer Fire Department as well as a Lieutenant/Paramedic with Sun Prairie EMS, and these statements do not reflect those organizations, but my experience with these (and other) organizations is certainly reflected. Some additional brief background information about me: Been in EMS since 2004, Firefighter since 2007, and paramedic since 2008. I would like to comment on the current state of affairs with the EMS in the Cambridge area community. To say it is in shambles would be an understatement. Lack of real oversight and true EMS leadership over the past 2+ years has put us in this dire situation.

Right now, we do not have adequate coverage of our EMS services. Ambulances more often than not staffed solely with BLS providers or paramedic providers that have low levels of experience in EMS care. Simply hiring people to get "butts in seats" is a recipe for disaster. Generally, it can take EMS providers up to 5 years, depending on call volume and ongoing training, to become fully comfortable to operate as the lead provider on an ambulance. How will we have a mentorship program for paramedics with the constant turnover that has been happening for two years? Placing brand new paramedics with an EMT level provider is dangerous. Please recall that being an EMS provider means you are dealing with an extremely wide variety of serious and non-serious situations in which a patient's life could be on the line. I can attest for myself as well as seeing others that serve along with me at my job that you don't know everything the day you graduate school. It takes time and experience.

It is unfortunate that the leadership of the EMS and some individuals on the Fire/EMS commission have brought us to where we are now. Cambridge EMS now has an embarrassingly poor reputation in the EMS community. The public safety arena is a very small community, and people see and hear things and talk about things. Think about your job. You probably have a better idea than most about how things are going at related businesses because each work field has its own circle. Information doesn't come from one source. Seeing other departments at the hospital, hearing radio traffic, and hearing stories on the news are only some of the ways information spreads. Regardless of this, to repair the reputation that is before us would be a substantial project, to put it lightly. One that there is neither time nor money to complete. We need adequate coverage NOW, and not 6 months, 12 months, or 18 months from now. The current market for full-time EMS providers is good for employees, poor for employers. As someone who participates in hiring paramedics, I can tell you that finding staff to work at Cambridge EMS will be nearly impossible. Factors such as lower call volume, poor leadership for the past 2+ years, and a commission that isn't reliable or trustworthy come to mind.

Regarding fire department relations. When Bob Salov oversaw EMS, we had one of the best working relationships I can recall in my time in Cambridge (since 2004). Our members trained together, and some were cross trained. Most of the full-time EMS providers were also members of the fire department. After Bob “retired,” that began to change. The CVFD was told to no longer respond to assist calls unless requested. False accusations were made to the Wisconsin State DHS office against several members of the fire department, me included, with subsequent investigations clearing all of any wrongdoing. There were many more instances of false information coming from the head of the EMS department and Fire/EMS commission members during this time, which further put us in the position we are in today. Attempts were made to make the CVFD look like the bad guys, and the staff at the EMS was fed this poisonous Kool-Aid by leadership so that we wouldn’t work well together. I won’t touch on the part about attempts to put a toxic leader in charge of the volunteer fire department, which would have certainly meant its demise. From my personal perspective, trust is gone. And while the leader involved in this debacle has left, there is no certainty that problems will not continue.

Why the boards and commission aren’t jumping at the opportunity to bring in Deer-Grove is beyond me. You have an organization with all the infrastructure in place to provide the service that is desperately needed in this community, RIGHT NOW! You have people in this community that question the ability of Cambridge EMS to respond to an emergency, and rightfully so. Some people even have plans to drive themselves to the hospital or to a neighboring community if they can instead of calling for an ambulance. This should scare the hell out of you! This means the constituents are being failed by their boards and the commission! Public safety is NOT a pet project! With all that has happened, fixing Cambridge EMS is beyond anyone’s abilities. You shouldn’t be playing with Cambridge EMS, trying to fix it, or wasting money on some consultant that will come in at the tune of tens of thousands of dollars (or more) to give advice on how to fix relations between fire and EMS or between the municipalities? Therapy cannot fix a bad reputation, and lives are on the line here. If municipalities won’t sit down to mediate before, why would this attempt be any different? It’s pretty clear that Oakland wants a sign to re-engage the remaining 4, and contracting with Deer-Grove is that step.

The people in the position of power should be ashamed for allowing this to happen. I realize that there are some of you that have good intentions and have been trying to fix this situation, and you know who you are (you needn’t be ashamed). If you aren’t sure if that is you, then it’s likely you’re part of the problem.

I am open to any questions or conversation: 608-575-9623 or sgjohnson86@gmail.com

Infrastructure and Land Purchase
running balances

	INFRASTRUCTURE TO APPLY 80% OF TAX TO		LAND PURCHASE TO APPLY 20% OF TAX TO
Beginning Balance	\$ 1,050,000.00		\$ 365,000.00
	\$ (11,027.68)		\$ (2,756.92)
YEAR END 2016	\$ 1,038,972.32		\$ 362,243.08
	\$ (32,295.81)		\$ (8,073.95)
YEAR END 2017	\$ 1,006,676.52		\$ 354,169.13
	\$ (44,490.69)		\$ (11,122.67)
YEAR END 2018	\$ 962,185.83		\$ 343,046.46
	\$ (75,527.24)		\$ (18,881.81)
9/2019 sale of lot 2			\$ (36,500.00)
YEAR END 2019	\$ 886,658.59		\$ 287,664.65
	\$ (98,123.86)		\$ (24,530.97)
YEAR END 2020	\$ 788,534.73		\$ 263,133.68
7/2021 sale of 5 lots		48800-100	-13,533.78
			249,599.90
10.15.2021			-14,400.00
			235,199.90
10.22.2021			-57,600.00
			177,599.90
11.29.2021			-14,400.00
			163,199.90
12.20.2021			-14,400.00
YEAR END 2021	\$788,534.73		148,799.90
12/2021 sale of 8 lots			(\$115,200.00)
			\$33,599.90
6.16.2022	(\$116,247.70)		(\$29,061.92)
			(\$3,084.78)
10.31.2022	(\$12,339.11)		
YEAR END 2022	\$659,947.92		\$1,453.20
9/2023 taxes			(\$40,461.10)
			(\$39,007.90)
9/2023 taxes 20% carried over	(\$39,007.90)		
9/2023 taxes 80%	(\$161,844.38)		
YEAR END 2023	\$459,095.64		\$0.00
4/23/2024 taxes	(\$237,049.12)		
8/31/2024 taxes	(\$14,201.78)		
YEAR END 2024	\$207,844.74		

2020 Payable 2021

2844.33