

**CAMBRIDGE WATER, SEWER, AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET - COMMUNITY ROOM
MAY 20, 2025
6:30PM
REVISED AGENDA**

- 1. Call to Order/Roll Call**
- 2. Proof of Posting**
- 3. Approval of consent agenda**
 - a. Meeting Minutes from 04-15-2025
- 4. Approval of Bills**
- 5. Reports**
 - a. Utility Clerk
 - b. Staff Report
 - c. COWC Report
- 6. Old Business:** Discussion and Possible Action Regarding
 - a. Update on Well #2 Generator
 - b. Update on Well #3
 - c. Vineyard Retention Pond Maintenance Plan Update - Schroedl
- 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

VILLAGE OF CAMBRIDGE

AGENDA ITEM REQUEST FORM

Name, Address & Phone Number of individual requesting item.

Sandra Jankowski
Greg Jankowski

Date of request.

6/2/2025

What item are you requesting to be placed on the agenda. Please be specific.

Give us an update on the maintenance plan and review the petition
Get a status of the pond

What action are you requesting by the Village? Again, please be specific.

To fulfill their obligation to maintain the ponds in the Vineyards of Cambridge
Subdivision obligation to take care of the ponds per the attached original maintenance

Which Village committee, board or commission are you asking to review this item? (Where a standing committee has jurisdiction over an agenda item, that committee or commission will normally make a final decision, when applicable, or recommend a course of action to the Village Board.)

Water and Sewer committee

This form and all matters to be presented at a board meeting shall be filed with the administrator by noon on Wednesday preceding the scheduled regular board meeting to enable the administrator to prepare the agenda and distribute materials to the village board. § 2.08.140 Village Code of Ordinances. All persons attending meetings are requested to adhere to the Village of Cambridge Policy of Decorum.

Please attach any materials that you would like the Village committee, board or commission to consider.

In some cases, we may need additional information to advise the village board on legal or practical consequences of a proposed board action. The village president shall advise the administrator whether to include an item on the agenda. § 2.08.140.A.3. Village Code of Ordinances. The village president may also advise the administrator whether it will be referred to a standing committee for initial review, or if we need to request additional information.

Standing Committees/Commissions: Village Board (2nd and 4th Tuesday of the month); Audit and Finance; Licensing; Personnel; Public Works; Police and Fire; Water and Sewer (3rd Tuesday of the month); Plan Commission (2nd Monday of the month, as needed); Cable; Economic Development; Historic Preservation. Unless noted, committees meet on an as needed basis. All Committees, Commissions and Village Board follow the Village's Code of Conduct and Decorum Policy.

OFFICE USE ONLY

Date Received:

5-16-25

Initials:

VR

Referral to:

**CAMBRIDGE WATER, SEWER, AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET - COMMUNITY ROOM
APRIL 15, 2025
6:30PM
MINUTES**

1. **Call to Order/Roll Call:** Hollenbeck called the meeting to order at 6:30pm. Members present: Steve Struss, Brian Kreklau, Ted Kumbier, Larry Gunseor, and Paula Hollenbeck. Others present: President Breunig. Village Staff: Treasurer Lucy Peterson, Water Operator Derek Schroedl, and Utility Clerk Vicki 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 03-18-2025

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

A few minor changes were made to the March minutes.

4. **Approval of Bills:**

Kumbier made a motion to accept the bills in the amount of \$ 679,350.07 Gunseor seconded the motion. Motion carried on a 5-0 roll call vote.

There was discussion about some of the larger bills paid for loan payments.

5. **Reports:**

- a. **Utility Clerk:** I have been working on requests for our audit and finishing the PSC report. I also do my daily, weekly, and monthly duties. The audit is coming to a close. I have included updates from MSA in the meeting packet. The Contractor has been addressing punchlist items to wrap up their obligations on the project. The backwash pump will be replaced on Wednesday April 16th. The final walk through for Well #3 with the DNR Funding Compliance Engineer will take place on April 23rd with MSA in attendance as well. The generator for Well #2 should be delivered sometime in October, and the Generator project completed in May of 2026.
- b. **Staff Report:** Schroedl told the Committee that the AMI meter reading system needs a static IP address from US Cellular before it can be online. There are over 600 MXU radios that will need to be replaced to have the ability to read them with the new AMI reading system. Schroedl said he is planning to flush hydrants in the next week or two. It is becoming very necessary to line some of the Village sewer lines. The Committee asked Schroedl to get some bids for the five hundred feet of sewer that need to be lined. He will bring the bids to the May W&S meeting. Mid-City should be at Well #3 on April 16th for review. There was discussion regarding chlorine analyzers.

- c. COWC Report: Struss told the Committee that Aqua Aerobics pilot system is up and running. They have an issue with one of the decanters. They talked to the engineers while they were on site. The engineer is going to talk to the headquarters about a discount on the parts and get it repaired. COWC is working on water quality training with the clearing house. There was discussion about a constructive wetland that removes phosphorus. Struss said that the tests from the Dancing Goat have been good. It is possible that there have been issues coming from other parts of the Village.
6. **Old Business:** Discussion and Possible Action Regarding
- a. Budget Project Pre-Work: Treasurer Peterson said she sent the last five years of actuals to Ehlers. Ehlers would like a list of Capital Improvements as well as Operating Expenditures.
1. Well #2 upgrade
 2. Sewer Main Rehabilitation – Sewer repairs and lining.
 3. Spring Water Alley Project
 4. Water Tower Painting (in 10 years)
 5. MXU Radio Replacements (1 year)
 6. Meter Replacements (3-5 years)
 7. Water Department Vehicles (7-year trade in)
 8. Sewer Jetter Vac
 9. Garage/Shed at Well #3
7. **New Business:** Discussion and Possible Action Regarding
- a. Water Tower Cleaning – Schroedl: Schroedl said he received three quotes. The least expensive was \$7,500. There was discussion about ways that the companies do the cleaning. The Committee discussed that this could be a project for next year. The funds could be used for lining the sewer pipes. Water Tower cleaning will be revisited at a future meeting.
8. **Public Comment:** None
9. **Questions, Referrals to Staff or Future Agenda Items:**
1. Update on Well #2 Generator
10. **Adjournment:** Struss made a motion to adjourn the meeting. Kreklau seconded the motion. Hollenbeck adjourned the meeting at 7:22pm.

Vicki Redford - Utility Clerk

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5/15/2025 3:57 PM

Check Register - Full Report - ALL

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ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/15/2025 From Account:

Thru: 5/15/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
26520	5/15/2025	ABT Mailcom	
		BILL PROCESSING & MAILING MAY 2025	
500-00-53700-681-100		POSTAGE	212.17
		BILL PROCESSING & MAILING MAY 2025 52291	
600-00-53700-851-300		POSTAGE EXPENSE	212.17
		BILL PROCESSING & MAILING MAY 2025 52291	
800-00-58100-681-100		POSTAGE	212.16
		BILL PROCESSING & MAILING MAY 2025 52291	
		Total	636.50
26521	5/15/2025	CAMBRIDGE/OAKLAND WASTEWATER COMMISSION	
		MAY BILL	
600-00-53700-824-000		PAYMENTS TO COWC	58,575.82
		MAY BILL APRIL	
		Total	58,575.82
26522	5/15/2025	Core & Main	
		C2 MEASURING CHMBRS. 1- 3", 1- 1 1/2"	
500-00-53700-640-000		SUPPLIES AND EXPENSES	2,584.96
		C2 MEASURING CHMBRS. 1- 3", 1- 1 1/2" W757336	
500-00-53700-640-000		SUPPLIES AND EXPENSES	693.33
		CUSTOMER PO- FLARED END (2) ADS 1015NP W759770	
		Total	3,278.29
26523	5/15/2025	DIGGERS HOTLINE INC	
		BILL FOR MAY	
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	100.45
		BILL FOR MAY 250 4 46201	
		Total	100.45
26524	5/15/2025	FARRAR, LEE	
		STATE LAB WATER TESTING MILAGE X 2	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	41.92
		STATE LAB WATER TESTING MILAGE X 2 4-22-2025 , 4-24-2025	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	20.96
		STATE LABS WATER TESTING MILAGE 5-5-2025	
		Total	62.88
26525	5/15/2025	HYDROCORP	
		LABOR (RECURRING) JOB #B460000	

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ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/15/2025

From Account:

Thru: 5/15/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-53700-640-000		SUPPLIES AND EXPENSES	291.00
		LABOR (RECURRING) JOB #B460000	
		CI-06125 CUS#C000696	
		Total	291.00
26526	5/15/2025	MARTELLE WATER TREATMENT	
		SODIUM HYPOCHLORITE BULK	
500-00-53700-630-000		CHEMICALS	465.19
		SODIUM HYPOCHLORITE BULK	
		29038	
500-00-53700-630-000		CHEMICALS	407.84
		SODIUM HYPOCHLORITE BULK	
		29157	
		Total	873.03
26527	5/15/2025	MSA PROFESSIONAL SERVICES	
		WELL #2 GENERATOR DESIGN & CRS/ BIDDING	
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	247.50
		WELL #2 GENERATOR DESIGN & CRS/ BIDDING 15742	
500-00-57915-000-000		WELL #3 PROJ CONST IN PROGRESS	1,895.00
		2023 SDW APPLICATION & ADMINISTRATION 015854	
		Total	2,142.50
26528	5/15/2025	NAPA AUTO PARTS	
		BULB FOR STREET SWEEPER	
800-00-58100-630-000		STORMWATER EQUIP REP/MAINT	4.23
		BULB FOR STREET SWEEPER	
		769244	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	195.98
		DODGE RAM 2 UJOINTS	
		769688	
		Total	200.21
26529	5/15/2025	OAKLAND SANITARY DISTRICT	
		MAY 2025	
600-00-53700-822-000		PAYMENTS TO REGIONAL PLANT	453.50
		MAY 2025	
		APRIL	
		Total	453.50
26530	5/15/2025	REFUEL PANTRY	
		F150 FUEL (2) / RAM FUEL	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	168.52
		F150 FUEL (2) / RAM FUEL	
		4548,6665,9354	
		Total	168.52

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Check Register - Full Report - ALL
ALL Checks
HOMETOWN BANK GENERAL OPERATINGPage: 3
ACCTDated From: 5/15/2025 From Account:
Thru: 5/15/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
26531	5/15/2025	WISCONSIN HYDRANT REPAIR LLC	
		PARTS & REPAIR CHS & DOLLAR GENERAL	
500-00-53700-630-300		HYDRANT EQUIPMENT	2,679.15
		PARTS & REPAIR CHS & DOLLAR GENERAL 25076	
		Total	2,679.15
26532	5/15/2025	WISCONSIN RURAL WATER ASSOCIATION	
		SYSTEM MEMBERSHIP RENEWAL 2025	
500-00-53700-681-600		PROFESSIONAL MEMBERSHIPS	425.00
		SYSTEM MEMBERSHIP RENEWAL 2025	
500-00-53700-681-600		PROFESSIONAL MEMBERSHIPS	60.00
		ADDITIONAL COST PAID 2024 RATE NOT 2025	
		Total	485.00
26533	5/15/2025	WISCONSIN STATE LABORATORY OF HYGIENE	
		FLUORIDE/FLDFLUOR/WATER-EPA 524.3	
500-00-53700-640-000		SUPPLIES AND EXPENSES	366.00
		FLUORIDE/FLDFLUOR/WATER-EPA 524.3 807638	
500-00-53700-640-000		SUPPLIES AND EXPENSES	787.00
		LAB TESTING 802360 2-28-25	
		Total	1,153.00
		Grand Total	71,099.85

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Check Register - Full Report - ALL

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ALL Checks

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/15/2025

From Account:

Thru: 5/15/2025

Thru Account:

Amount

Total Expenditure from Fund # 500 - WATER UTILITY

11,641.97

Total Expenditure from Fund # 600 - SEWER UTILITY

59,241.49

Total Expenditure from Fund # 800 - STORMWATER UTILITY

216.39

Total Expenditure from all Funds

71,099.85

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Check Posting Control Report

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ALL Checks

ACCT

Posting Date: 5/15/2025

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/15/2025

Thru: 5/15/2025

Account Number	Account Code Description	Debit	Credit
500-00-10003-000-000	NEW POOLED CASH		11,641.97
	Total Expenditure - Fund # 500	11,641.97	
600-00-10003-000-000	NEW POOLED CASH		59,241.49
	Total Expenditure - Fund # 600	59,241.49	
800-00-10003-000-000	NEW POOLED CASH		216.39
	Total Expenditure - Fund # 800	216.39	
	Total	71,099.85	71,099.85

Water Testing - All Locations

Month/Year: April 2025

	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	0.6	0.98	1.27					
2	0.96	0.88	1.13					
3	0.66	0.77						
4	0.72	1.04				0.04	0.011	71
5	0.68	0.93						
6	0.69	0.58						
7	0.67	0.86				0.03	0.008	77
8	0.72	0.85	1.14					
9	0.68	0.71						
10	0.74	0.81	1.07			0.04	0.013	81
11	0.66	0.67	0.94					
12	0.68	0.84						
13	0.71	0.92						
14	0.7	0.93	1.23			0.04	0.01	88
15	0.55	0.93	1.23					
16	0.86	0.67	0.9					
17	0.66	0.81	1.07			0.02	0.011	78
18	0.68							
19	0.74	1.06						
20	0.75	1						
21	0.61	0.53	0.64					
22	0.64	0.5	0.78			0.03	0.009	73
23	0.64	0.82	1.13					
24	0.68	0.62						
25	0.71					0.05	0.013	82
26	0.64							
27	0.69	0.59						
28	0.71	0.82	1.08					
29	0.61	0.82	1.14			0.03	0.01	78
30	0.65	0.88						
31								
AVG	0.69	0.81	1.05	#DIV/0!	#DIV/0!	0.04	0.01	78.50

	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	0.68	0.75	0.98			0.05	0.013	81
2	0.62	0.19	0.27					
3	0.64	1.03						
4	0.65	0.98						
5	0.55	1.16	1.39					
6	0.63	0.72	0.93					
7	0.77	0.89	1.18			0.02	0.011	0.72
8	0.71							
9	0.68							
10	0.64	0.99						
11	0.56	0.51						
12	0.7	0.92	1.14			0	0.014	89
13	0.67	0.66						
14	0.68							
15	0.44	0.35	0.54			0.02	0.011	76
16								
17								
18								
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22								
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24								
25								
26								
27								
28								
29								
30								
31								
AVG	0.64	0.76	0.92	#DIV/0!	#DIV/0!	0.02	0.01	61.68