



Public Notice of the Village of Cambridge, pursuant to Section 19.84, Wisconsin Statutes, is hereby given to the public and to the news media, that the following meeting will be held:

WATER & SEWER COMMITTEE

DATE: TUESDAY, JUNE 16, 2026

TIME: 6:30 PM

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

1. **CALL TO ORDER/ROLL CALL**
2. **PROOF OF POSTING**
3. **PUBLIC COMMENT (LIMIT OF 3 MINUTES PER PERSON)**
4. **APPROVAL OF MINUTES**
5. **APPROVAL OF BILLS**
 - A. Discussion and Possible Action on Approval of Bills
6. **NEW BUSINESS – ACTION REQUIRED**
 - A. Discussion and possible action on 110 E. Main St. (Rowe Pottery) November 2025 bill
 - B. Discussion and possible action on Bette Hoesly's November 2025 bill
 - C. Discussion and possible action of refund to 131 W Main St. for wrong meter being billed
7. **UNFINISHED BUSINESS – ACTION REQUIRED**
 - A. Discussion and possible action on MSA update-Well #2, Well #3
 - A. Discussion and possible action Cross Connection proposal
8. **REPORTS**
 - A. Utility Superintendent Report
 - B. COWC report
 - C. Budget report
9. **QUESTIONS, STAFF REFERRALS, AND FUTURE AGENDA TOPICS**
10. **ADJOURNMENT**

Posted:

The Village of Cambridge Board allows a period of public comment to receive information from members of the public, pursuant to **Wis. Stat. § 19.84(2)**. The Wisconsin Attorney General advises that a governmental body should defer Board discussion on any item until specific notice of the subject matter and proposed action can be provided.

(Source: Wisconsin Department of Justice, Wisconsin Open Meetings Law: A Compliance Guide, 2009)



MINUTES

WATER & SEWER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING ST., CAMBRIDGE, WI 53523
TUESDAY, MAY 19, 2026, 6:30 PM

1. **CALL TO ORDER/ROLL CALL:** President Hollenbeck called the meeting to order at 6:30 p.m.
 - a. Members Present – President Hollenbeck, Steve Struss, Mat Hughson, Mitch Sands, and Matt Dozois
 - b. Others –Utility Clerk Josie Stine, Utility Superintendent Darnell, and Village Treasurer Brian Wilson
2. **PROOF OF POSTING:** Confirmed - Upper and Lower levels of the Amundson Center, Cambridge Post Office, Badger Bank, Bank First, and the Village website.
3. **PUBLIC COMMENT:**
 - a. A resident (Bette) reported an unusually high-water bill tied to November usage (22,000 gallons), billed in December. An outside spigot was found running and turned off by a passerby; cause unknown. Auto-pay has processed.
 - b. Not on agenda; board cannot take action this meeting. Standard relief policy allows sewer-only credits up to 100% if water does not enter sewer.
 - c. Plan: calculate a sewer-only credit and apply it to the account at the next meeting when agendized; Bette need not attend. Resident has turned off exterior spigot from inside to prevent recurrence.
4. **APPROVAL OF MINUTES:**
 - a. Process reviewed (motion, second, discussion, vote). Some items may be addressed later under reports; Q&A at end if needed.
 - b. Motion by Struss to approve minutes with a minor change. Change wording on 3rd page from “Rockdale Water” to “Rockdale Wastewater”; Motion seconded by Dozois; approved by voice vote.
 - c. Conclusion: Minutes approved.
5. **APPROVAL OF BILLS:**
 - a. Motion to approve bills in the amount of \$123,442.63 was made by Struss and seconded by Hughson.
 - b. Discussion:

- a. COWC charges include variable O&M (flow/concentration-based) and a fixed charge; higher amount attributed to I&I and adding Rockdale flows. Follow-up with COWC and Dancing Goats; committee meeting next week.
- b. Interest on a loan expected to be the last such payment; future operating costs may rise; net effect uncertain (~\$20,000 less possible).
- c. Water bond interest structures vary; public works fuel allocation varies by usage/timing.
- d. Wisconsin Rural Water Association membership renewal deemed good value.
- e. Alliant streetlights cost ~\$1,600/month (LEDs in place).
- f. PSN fees decreasing with enrollment; ~ \$200 monthly reduction since staff start.
- c. Roll call: Sands yes; Struss yes; Dorsois yes; Hallenbeck yes; Houston yes.
- d. Conclusion: Bills approved.

6. REPORTS:

Utility Superintendent Darnell reported the following items to the committee:

- a. Welcome/orientation for member Sands.

Well 2 Generator: New standby generator installed and operational; staff trained; old unit to be removed later (auction via Wisconsin Surplus possible).

Customer Curb Box:

- b. Leaking service line before shutoff; curb box paved over on utility driveway. Plan to cut out and attempt operation; excavation if needed.

Water Tower Maintenance:

- c. Expansion joint replaced; interior cleaned/inspected (5-year cycle). Tower drained starting 2026-05-18; refilling began 2026-05-19; bacteriological sampling 2026-05-20; if clean, return to service with second sample; if failed, re-disinfect and isolate (holiday weekend risk).

Meter Changes: Ongoing replacements; detailed counts via Josie.

Advanced Meter Testing scheduled for all 2" and 3" meters in late July; flat per-meter rate, no trip/replacement charges. Scope: meters not tested in the last two years. Pricing considered fair.

Commercial Cross-Connection:

- d. Plan to complete commercial cross-connection inspections in fall. New vendor (near Hayward) offers a day rate for cross connection inspections and flat rate per double-check valve (Dalton Y). Access coordination critical. Status of HydroCorp contract for commercial remains unclear.

In-House Capability and Equipment Requirements

- e. Team lacks calibrated equipment and certification to test meters internally.
- f. Conclusion: Continue outsourcing meter testing.

Lift Station Cleaning

- g. Main lift station (West Side Park) cleaning set for first week of June; one-day duration expected.

Leak Detection and Hydrant Status

- h. Faith Leak Detection to be scheduled within two weeks for suspected water main break on Highway 18.
- i. Hydrant flushing found a stem/valve leak to add to repair list. Three non-operational hydrants (Hwy 134; Hwy 18 & England; near the shop—hit, insurance claim). Quotes in progress; insurance to cover shop hydrant replacement minus deductible.
- j. Conclusion: Schedule leak detection; repair/replace hydrants, pursue insurance claim.

Training and Certification

- k. Iron removal and zeolite softening class completed; tests scheduled for Friday, May 29, including sanitary sewer collections.
- l. Conclusion: Certifications targeted for May 29.

Valve Exercising Program

- m. ~50 valves exercised in November; paused during tower work. Resume next week (Tuesday target) with manual exercising. Inventory ~400 on paper; at least 6 unlisted; unknown additional valves may be found. Goal: all by July if possible; minimum 200 this summer. Create “does not operate” list; assess rental vs. purchase of exercising equipment.
- n. Conclusion: Resume manually next week; analyze throughput/cost to decide on equipment.

Bulk Water Station: Location, Funding, Operations, and Monitoring

- o. Current hydrant meter on Verburg serves industrial users. Proposed bulk station on Vineyard Drive by the water tower (utility property) with power/internet, 24/7 access, metered/prepay/PIN, auto-shutoff; reduces staff workload.
- p. Traffic: Explore a new entrance off Hwy 134 near Vineyard Drive; potential one-way conversion; coordinate with Bill and Hwy 134 project team.
- q. Revenue: Vendor cited ~\$6,500 last year; staff expects higher with contractor outreach and station operation; review current-year revenues and refine projections.
- r. Lead time: 8–10 weeks; desire to order ASAP; contractors like 1901 or Pertzborn for site work. Blattner Energy provided initial contribution; remaining costs are logistics/installation.
- s. Policy: \$40 hookup fee per visit plus per-1,000-gallon billing (rounded up) while tracking actual gallons. Bulk water users (e.g., pool fills) billed at residential rate per 1,000 gallons with no sewer charge (rate confirmation pending).
- t. Process Improvement: Current manual photo/text-to-Excel workflow is time-consuming/error-prone; propose button-based capture and USB transfer to Josie; move toward automated/streamlined tracking while maintaining hookup fees.
- u. Conclusion: Tentatively place station on Vineyard Drive; move toward ordering, finalize site/traffic plan, validate revenue model, and streamline tracking/billing.

Bid Threshold Update and Project Structuring

- v. Formal bid threshold increased from \$25,000 to \$50,000. Aim to structure the bulk water station as a gift with remaining costs as a project under \$50,000 per MSA guidance.
- w. Conclusion: Target total project cost under \$50,000.

Contractor Use Case and Regional Demand

- x. Regional examples show strong contractor demand for 24/7 dispensers; current solar project (Koshkonong/Blattner) using a meter and funding the bulk station.
- y. Conclusion: Regional demand supports the project; partner funding underpins it.

Project Phasing and Work Volume Increase

- z. Additional activity on two more fields; phase two slated for 2028, indicating sustained demand for services.
- aa. Conclusion: Expect continued/growing service demand.

bb. Staffing and Succession Planning (Jae's Retirement)

- cc. Jae expected to retire in June/summer. Vacancy will strain staff who rely on Jae for occasional water/sewer/stormwater operations. Recommendation to recruit immediately to minimize transition impacts.
- dd. Conclusion: Begin recruitment ASAP.

Chlorine Pump Reliability During Tower Downtime; Temporary Fluoride Shutdown

- ee. Chlorine pump ran well until tower offline; suspected airlock from fluctuating VFD operations and a failing check valve; only top check valve replaced; troubleshooting continues; diaphragm pump replacement not yet decided.
- ff. Fluoride dosing unplugged temporarily due to VFD fluctuations to avoid overdosing; monthly data will look unusual.
- gg. Conclusion: Continue troubleshooting chlorine pump; resume fluoride when tower is restored; document downtime and rationale.

Rockdale Wastewater Service Connection and Billing

- hh. Rockdale connected; monthly photo updates and physical log maintained. Josie set up account (half-month bill issued; connection fee billed). Current meter radios incompatible; exploring remote/real-time reads to monitor high flows and operations. Rockdale treated like other out-of-village larger connections (3" line).
- ii. Conclusion: Billing in place; pursue radio compatibility for remote monitoring.

Utility Clerk Stine reported the following to the committee:

Meter Replacement Progress and PSN Adoption

- jj. 88 meters changed to date; original annual goal 100; targeting 120. Appointments scheduled; residents receptive (no-cost replacements).
- kk. PSN accounts increased from 58 to 224; incentive program continues (gift cards donated/sponsored). Mailed cards reduced from 965 to 800, saving \$112.32/month since

February. Consider whether landlord mailings are necessary per agreements (Chris to advise).

- ll. Conclusion: Continue meter change-outs toward 120; maintain PSN growth and review landlord mailings policy.

Insights from WIAWWA Seminar (Regulatory and Infrastructure)

- mm. Topics: data center water vs. air cooling; large fire suppression lines; maintaining 0.2 chlorine residual at extremities; metering and cost allocation for dedicated infrastructure; anticipated PFAS/PFOA sampling target changes with grant/funding opportunities.
- nn. Conclusion: Monitor regulatory changes/funding; local operational impacts likely minimal but sampling lists may change.

Cross-Connection Program Readiness

- oo. HydroCorp received customer/address lists and is ready when implementation proceeds.

Gift Card Incentives for Sign-ups

- pp. Incentives (Marketplace, Keystone, family restaurant) target new PSN enrollments; clarify promotions accordingly.
- qq. Conclusion: Continue targeted incentives

7. UNFINISHED BUSINESS – ACTION REQUIRED

MSA Updates on Well 2 and Well 3; Invoice Approval Process

- a. Well 2: Change order required upsized gas service line for larger generator; upsizing was budgeted; cost references unclear; work completed; some \$2,000 savings from a second change order. Debate on whether undersizing was a design flaw (NSA designer). Future agenda to address change order responsibility; hold specific invoice pending engineer approval.
- b. Well 3: ~\$5M project complete; closeout pending final paperwork/state sign-off; temporary construction loan to be reimbursed via lower-interest state loan.
- c. Invoice Process: Do not pay the referenced invoice until engineer approval; confirm engineer attendance next meeting to discuss.
- d. Conclusion: Defer payment; agendize Well 2 change order/design responsibility; finalize Well 3 closeout.

8. NEW BUSINESS – ACTION REQUIRED

Cambridge Proposal to COWC — Fixed Charge, Debt, and Replacement Funding

- a. Historic allocation 58% Cambridge/42% Town of Oakland. Position: stop charging for a loan that no longer exists; contribute to equipment replacement fund instead.
- b. Suggested replacement contribution: 2.5%–3% of facility appraised value (Cambridge favors 2.5%). Appraisal to be arranged by insurer; aim for market/appraised value (expected \$7.3M–\$12.5M).
- c. Contract interpretation: fixed charge includes debt and capital; historically misallocated, with ~\$890,000 accumulated that should have gone to equipment replacement. Proposal:

true up—fund replacement to DNR levels (currently ~ \$200,000–\$275,000 short), then refund remainder based on 58/42.

- d. Annual true-up requirement noted; practice appears to have retained excess without explicit returns.
- e. Infrastructure priorities: use refunds to line sewers to reduce I&I; Town of Oakland also has I&I issues per some comments. Preserve planning autonomy vs. “future expansion” reserve.
- f. Conclusion: Support basing fixed contributions on appraised value, properly allocate between debt and replacement, obtain updated appraisal and historical true-up figures, and plan to allocate/refund per contract/DNR guidance.

Status of Equipment Replacement Fund vs. Capital Improvements; Excess Cash and Funding Strategy

- g. Distinction reaffirmed between DNR-mandated replacement fund (short by ~\$275,000) and broader capital improvements (e.g., phosphorus filters ~\$2.5M, potential third basin at 80–85% capacity).
- h. Approximately \$800,000 in excess funds held; inclination to pursue return/true-up after topping up replacement fund.
- i. Clean Water Fund loans (≈2%) attractive vs. pre-funding; consider a 2.5% annual capital improvement set-aside while leveraging low-interest loans and avoiding undue burden on current ratepayers.
- j. Governance: COWC sets charges; village sets ratepayer charges; charge levels undecided; board composition includes an at-large tiebreaker (Gary Radman); political emphasis on rate reductions.
- k. Investment earnings now accruing (~\$100,000 interest) impact true-up.
- l. Audit proposed over a 20-year span to verify allocations and contractual compliance.
- m. Conclusion: Bring replacement fund to DNR target; evaluate 2.5% set-aside vs. borrowing; determine charge levels; pursue audit/compliance review and quantify excess/interest for true-up.

Contract Compliance, Rate-Setting Authority, and Fund Segregation

- n. Contract documentation incomplete (missing Exhibit C for capital improvement percentages). PSC oversight limited unless a complaint is filed.
- o. Misallocation noted: multiple replacement funds; capital improvement money appears commingled with bond repayment; interest accrued in bond fund; need to segregate “existing money” vs. “future rates.”
- p. Conclusion: Clarify/rectify fund structure; consider contract amendment/addendum to define missing Exhibit C.

Fixed Charge Cessation After Bond Payoff; Communication with COWC

- q. Bond payoff timing indicates fixed charges should cease starting with the June bill (covers May). Motion stated to stop paying fixed portion; later rescinded in favor of advocating removal of loan principal from invoices and deciding payment amounts at the next bill review. Desire to avoid unpaid invoice disputes; preference for verbal engagement to seek corrected invoices.
- r. Approach to capital improvements funding: hold capital funds locally under local oversight; COWC to invoice via true-up for prior-year capital needs once terms are clarified. Prepare written, high-level framework asserting local custody of capital improvement funds (omit specific percentages pending appraisal).
- s. Immediate uses for freed funds: track amounts equal to former fixed charge for sewer lining, new jetter, and valve exercising.

O&M Rate Increase and Financial Verification; Billing Corrections

- t. An O&M increase of 34% noted; board requests monthly financials and underlying documentation; confirm timing of last rate increase (2023 reference).
- u. A customer underbilled for 18 years due to incorrect meter size; only two years recoverable; may serve as context in negotiations.
- v. Bring responsible party to present detailed financials; recognize limits of back-billing.
- w. Conclusion: Advocate for removal of loan principal from invoices; prepare high-level proposal for next COWC meeting; locally track/direct freed funds to sewer needs.

Budget and Financial Reporting for Water, Sewer, and Stormwater

- x. Monthly budget-to-actual and quarterly balance sheets to be provided; detailed transaction lists available on request. Pooled checking/investments; utilities tracked separately. A/R noted (~\$80,000 example). Legacy chart-of-accounts headings identified for cleanup. YTD revenues exceed expenditures pending payables.
- y. Conclusion: Implement regular reporting and maintain detailed backups; clean up legacy account labels.

Cross-Connection Control Program (Residential) — Contract and SOW

- z. Residential-only proposal under review; commercial excluded. Term to be one year with no auto-renewal; consider two-year option with discount if favorable. Clarify whether \$80/hour data entry/development is included in \$13,687–\$13,720 or billed separately; cap of 120 inspections with \$114.06 per additional inspection. Remove public notice erroneously embedded in contract PDF; SOW needs renewal and accuracy. Outsourcing required for regulatory compliance by 2031 for older homes; primarily visual inspections; DNR provides deficiency criteria; non-compliance can lead to shutoff after warnings.
- aa. Conclusion: Decision postponed ~one month pending revised SOW and pricing clarity; pursue residential-only scope and potential multi-year discount.

9. QUESTIONS, STAFF REFERRALS, AND FUTURE AGENDA TOPICS:

Miscellaneous Charges and Contractual Arrangements

- a. \$4,000 miscellaneous water expense identified as Mark's Auto (multiple charges); shop provided gift cards in thanks.
- b. \$453 charge to Town of Oakland Sanitary relates to contractual mixed-use connections; expected.
- c. Public meeting notice added to PSN bills/mailed cards; inclusion of dollar amounts decided by village board; direct inquiries there.
- d. Conclusion: No further action on identified expenses/charges; governance communications clarified.

Meeting Attendance and Coordination

- e. Upcoming meeting at treatment plant on Whiskey Thief Way (updated address). Assign members to attend and represent the Water and Sewer Board (vs. private citizen) to ensure speaking rights; coordinate Fire/EMS event attendance.
- f. Conclusion: Attendance assignments made informally.

NOTE: Individuals who need special accommodation are encouraged to call (608) 423-3712 at least 24 hours before the meeting. A quorum of the Village Board may be present to gather information related to their duties as Village Trustees; however, no official business will be conducted, and no action will be taken by the Board at this meeting. For more detailed information about agenda items, please contact (608) 423-3712.

10. ADJOURNMENT:

A motion to adjourn was made by Struss and seconded by Hollenbeck. Motion carried
Meeting adjourned at 8:43pm.

These minutes are not official until approved by the Water & Sewer Committee.

DRAFT

6/12/2026 11:11 AM

Check Register - Full Report - ALL
ALL Checks

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ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 6/16/2026 From Account:
Thru: 6/16/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
27838	6/16/2026	ABT Mailcom BILL PROCESSING & MAILING JUNE 2026	
500-00-53700-681-100		POSTAGE BILL PROCESSING & MAILING JUNE 2026	517.68
		55648	
		Total	517.68
27839	6/16/2026	APG OF SOUTHERN WISCONSIN PUBLIC NOTICE 5/31/2026	
500-00-53700-688-000		REGULATORY COMMISSION EXPENSE PUBLIC NOTICE 5/31/2026	109.04
		28866-0526	
		Total	109.04
27840	6/16/2026	BEDROCK HAY & LANDSCAPING STRAW FOR GRASS AT WATER TOWER 6/1/2026	
500-00-53700-635-000		TOWER REPAIRS & MAINT STRAW FOR GRASS AT WATER TOWER 6/1/2026	40.00
		998	
		Total	40.00
27841	6/16/2026	CAMBRIDGE ACE HARDWARE CHLORINE TANK REPAIR 5/18/2026	
500-00-53700-630-200		CHLORINATION EQUIPMENT CHLORINE TANK REPAIR 5/18/2026	4.20
		TRANSACTION A297502	
500-00-53700-640-000		SUPPLIES AND EXPENSES PAINT 5/19/2026	5.59
		TRANSACTION B184487	
800-00-58100-630-000		STORMWATER EQUIP REP/MAINT MILWAUKEE WEED WHIP 5/27/2026	699.00
		TRANSACTION B184985	
		Total	708.79
27842	6/16/2026	DIGGERS HOTLINE INC FEES FOR MAY	
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES FEES FOR MAY	122.55
		260 5 46201 5/31/2026	
		Total	122.55
27843	6/16/2026	FARRAR, LEE STATE LAB WATER TESTING 6/1/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES STATE LAB WATER TESTING 6/1/2026	23.20
		6/1/2026	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES STATE LAB TESTING FOR 5/20/2026	23.20
		5/20/2026	

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Check Register - Full Report - ALL
ALL Checks

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HOMETOWN BANK GENERAL OPERATING

Dated From: 6/16/2026 From Account:
Thru: 6/16/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	23.20
	5/21/2026	STATE LAB TESTING	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	23.20
	6/9/2026	STATE LAB TESTING FOR	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	23.20
	6/4/2026	STATE LAB TESTING FOR	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	23.20
	6/11/2026	STATE LAB TESTING FOR	
		Total	139.20
27844	6/16/2026	HYDROCORP LLC	
		LABOR (RECURRING) JOB #B460000	
500-00-53700-640-000		SUPPLIES AND EXPENSES	291.00
	CI-13351 5/29/2026	LABOR (RECURRING) JOB #B460000	
		Total	291.00
27845	6/16/2026	LANE TANK CO INC	
	5/27/2026	REPLACE EXPANSION JOINT	
500-00-53700-635-000		TOWER REPAIRS & MAINT	10,500.00
	5/27/2026	REPLACE EXPANSION JOINT	
		Total	10,500.00
27846	6/16/2026	MARTELLE WATER TREATMENT	
		SOD HYPOCHLORITE BLK/HYDROF ACID BLK	
500-00-53700-630-000		CHEMICALS	581.79
	31665 6/3/2026	SOD HYPOCHLORITE BLK/HYDROF ACID BLK	
		Total	581.79
27847	6/16/2026	MSA PROFESSIONAL SERVICES	
		WELL #2 GENERATOR DESIGN & CRS	
500-00-53700-682-000		OUTSIDE SERVICES-AUDITOR	1,952.55
	028386 4/28/2026	WELL #2 GENERATOR DESIGN & CRS	
500-00-53700-682-000		OUTSIDE SERVICES-AUDITOR	2,162.53
	029628 6/8/2026	WELL #2 GENERATOR DESIGN & CRS	
		Total	4,115.08
27848	6/16/2026	PSC OF WISCONSIN	
	INV 2604-I-00920 6/18/2026		
500-00-53700-688-000		REGULATORY COMMISSION EXPENSE	797.75
	INV 2604-I-00920 6/18/2026		

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ALL Checks
HOMETOWN BANK GENERAL OPERATING

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Dated From: 6/16/2026 From Account:
Thru: 6/16/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-53700-688-000		REGULATORY COMMISSION EXPENSE	216.45
		INV 2602-I-00920 4/15/2026	
Total			1,014.20
27849	6/16/2026	SJE ELEC SENIOR SERVICE	
500-00-53700-650-000		REPAIRS/MAINT TO WATER PLANT	1,411.04
		ELEC SENIOR SERVICE CD99618344 5/20/2026	
Total			1,411.04
27850	6/16/2026	SOMMERS LANDSCAPE SUPPLY LLC TURF SEED	
500-00-53700-635-000		TOWER REPAIRS & MAINT	195.00
		TURF SEED 27177 6/1/2026	
Total			195.00
27851	6/16/2026	THE EXPEDITERS INC INV4547 6/2/2026 LIFT STATION MAINTENANC	
600-00-53700-831-300		SEWER LINE TELEVISIONING/RELIN	2,250.00
		INV4547 6/2/2026 LIFT STATION MAINTENANC	
Total			2,250.00
27852	6/16/2026	TOTAL ENERGY SYSTEMS, LLC 6/11/2026 MAINTENANCE OF SEWER PLANT	
600-00-53700-831-000		MAINTENANCE OF SEWER PLANT	1,636.00
		6/11/2026 SPRING STREET LS GENERATOR INV163944	
600-00-53700-831-000		MAINTENANCE OF SEWER PLANT	1,636.00
		KENSETH WAY LS GENERATOR 6/11/2026 INV163942	
Total			3,272.00
27853	6/16/2026	USA BLUE BOOK FLUORIDE TESTS FOR RESIDUAL	
500-00-53700-650-600		WATER TREATMENT EQUIPMENT	64.12
		FLUORIDE TESTS FOR RESIDUAL SO4087326 6/8/2026	
500-00-53700-650-420		METER REPLACEMENTS- STOCK	117.70
		GASKETS FOR METER CHANGES SO4087326 6/8/2026	
Total			181.82
27854	6/16/2026	WILLIAM/REID SPARE PART KITS FOR CHLORINE PUMPS	

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ALL Checks
HOMETOWN BANK GENERAL OPERATING

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Dated From: 6/16/2026 From Account:
Thru: 6/16/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-53700-630-200		CHLORINATION EQUIPMENT	524.13
		SPARE PART KITS FOR CHLORINE PUMPS	
		62903 5/20/2026	
		Total	524.13
27855	6/16/2026	WISCONSIN STATE LABORATORY OF HYGIENE	
		FLUORIDE/FLDFLUOR	
500-00-53700-640-000		SUPPLIES AND EXPENSES	113.00
		FLUORIDE/FLDFLUOR	
		843725 5/31/2026	
		Total	113.00
		Grand Total	26,086.32

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ALL Checks
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Dated From: 6/16/2026 From Account:
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	Amount
Total Expenditure from Fund # 500 - WATER UTILITY	19,865.32
Total Expenditure from Fund # 600 - SEWER UTILITY	5,522.00
Total Expenditure from Fund # 800 - STORMWATER UTILITY	699.00
Total Expenditure from all Funds	26,086.32

Bill paid by Village Board

/05/2026 10:28 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 6/09/2026 From Account:
 Thru: 6/09/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			3,440.22

6/09/2026 C & M HYDRAULIC TOOL SUPPLY INC.			
WEED WHIP REPAIR			
100-00-53311-350-000		PUBLIC WORKS - EQUIP/VEHIC REP	171.50
		WEED WHIP REPAIR	
		0184709-IN 5/11/2026	
Total			171.50 ✓

6/09/2026 CAMBRIDGE WATER & SEWER UTILITY			
ACCT#040-0024-00 AMUNDSON WATER & SEWER			
100-00-51600-220-000		MUN BLDG - UTILITIES	310.11 -
		ACCT#040-0024-00 AMUNDSON WATER & SEWER	6/1/2026
100-00-51600-220-000		MUN BLDG - UTILITIES	112.86 -
		ACCT#040-0024-00 AMUNDSON WATER & SEWER	6/01/2026
Total			422.97 -

6/09/2026 CHARTER COMMUNICATIONS/SPECTRUM			
WATER TOWER 2 INTERNET			
500-00-53700-681-200		TELEPHONE/INTERNET EXPENSE	100.83 -
		WATER TOWER 2 INTERNET	
		0101115052526 5/25/2026	
Total			100.83

6/09/2026 COMPUTER MAGIC, INC			
JUNE2026 COMPUTER SUPPORT			
100-00-51420-280-000		ADMIN - COMPUTER MAINT/REPAIR	894.11
		JUNE2026 COMPUTER SUPPORT	13911 5/29/2026
500-00-53700-681-300		COMPUTER SUPPORT	447.06
		JUN 2026 COMPUTER SUPPORT	13863 4/30/2026
600-00-53700-842-000		TECHNOLOGY EXPENSES	447.06
		JUN 2026 COMPUTER SUPPORT	13863 4/30/2026
Total			1,788.23 -

6/09/2026 DANE COUNTY TREASURER - COURT FINES			
MAY 26 - COUNTY JAIL & DRIVER SURCHARGES			
100-00-45100-000-000		COURT FINES/PENALTIES	148.10
		MAY 26 - COUNTY JAIL & DRIVER SURCHARGES	6/1/2026
Total			148.10 ✓

6/09/2026 MC FARLANE, BRYAN
 5/16 - 5/28/2026 CLEAN AMUNDSON BLDG

(Handwritten initials)

February 24, 2026

Dear Village of Cambridge,

I have reached out a couple of times and with employee changes over the last couple of months I believe my inquiry may have been lost in the shuffle. I am concerned that my water/sewer bill from the Month of November is an error, my bills monthly are roughly the same every month and then we had an anomaly bill in November of 2025 for \$700.56 for Sewer and \$596.54 for Water, not knowing what the cause of this extremely high bill was I brought it to the attention of Vicki in the front office who said she would check into it, after she was no longer with the village I brought it to the attention of Chris but his position has recently changed as well. I would appreciate it if someone could review this bill and get back to me on cause of such a high bill and why it is so different than every other month. I have noted my monthly bills below to see the consistency in our usage. Thanks for reviewing.

Date:	Water	Sewer
2/23/2026	77.00	95.22
1/26/2026	153.38	190.80
11/26/2025	596.54	700.56
10/20/2025	132	153.94
9/22/2025	77.00	95.22
8/20/2025	118.25	143.01
7/22/2025	63.25	79.29
6/23/2025	63.25	79.29
4/22/2025	132	159.94

Beverly Semmann
Rowe Pottery
110 East Main Street
Cambridge WI 53523
608.423.3363



November: Stormwater	9.13
December:	181.79
	9.54
January	350.18
	9.54
February	172.22
	9.54
Paid 2/24/26 Check #3643	741.94

Amount still outstanding is the \$1331.66 from November in Question.

2/26/2026 7:56 AM
UTIL

Meter Information - Full Report
All Accounts/All Meters - By Meter Nbr
Commercial

From: Account Nbr: 020-0011-00 Route/Seq Nbr: Pressure Zone Cd:
Thru: 020-0011-00

Account Nbr: 020-0011-00 Customer Name: BKJ INSPIRATIONS
Service Address: 110 E. MAIN STREET
PSC Classification: Commercial

Meter Nbr: 69203103 Rate Type: 5/8" OR 3/4" Install Date: 3/03/2009
Route/Seq Nbr: 00-2011 Location: Pressure Zone Cd: 00
ROM Serial Nbr: ROM Install Date:
Register ID: 62899466 MXU/MIU ID: 17561486
Utilities: SEWER WATER
Memos: 1st:
2nd:
3rd:

<u>Read Date</u>	<u>Reading</u>	<u>Consumption</u>	<u>Comment</u>
2/02/2026	1145000	4000	Remote Reading
1/06/2026	1141000	10000	Remote Reading
12/02/2025	1131000	15000	Remote Reading
11/04/2025	1116000	42000	Remote Reading
9/30/2025	1074000	8000	Remote Reading
9/02/2025	1066000	4000	Remote Reading
7/31/2025	1062000	7000	Remote Reading
7/01/2025	1055000	3000	Remote Reading
6/02/2025	1052000	3000	Remote Reading
5/01/2025	1049000	4000	Remote Reading
4/02/2025	1045000	8000	Remote Reading
3/03/2025	1037000	11000	Remote Reading
2/03/2025	1026000	5000	Remote Reading
1/02/2025	1021000	10000	Remote Reading
12/03/2024	1011000	17000	Remote Reading
10/31/2024	994000	10000	Remote Reading
10/01/2024	984000	8000	Remote Reading
9/03/2024	976000	10000	Remote Reading
8/01/2024	966000	5000	Remote Reading
7/01/2024	961000	10000	Remote Reading
5/30/2024	951000	9000	Remote Reading
5/01/2024	942000	4000	Remote Reading
4/01/2024	938000	5000	Remote Reading
2/29/2024	933000	16000	Remote Reading
2/01/2024	917000	18000	Remote Reading
1/02/2024	899000	3000	Remote Reading
11/30/2023	896000	5000	Remote Reading
11/01/2023	891000	5000	Remote Reading

2/26/2026

7:58 AM

Reprint Billing Register - Full

Page: 1

By Account Nbr

UTIL

From: Bill Date: 8/20/2025
Thru: 12/31/2025

Account Nbr: 020-0011-00
020-0011-00

Group Cd:

Cycle Cd:

Account Nbr:	020-0011-00		Customer Name:	BKJ INSPIRATIONS			
	12/05/2025		Service Address:	110 E. MAIN STREET			
<u>Utility</u>	<u>Type</u>	<u>Meter#</u>	<u>Consumption</u>	<u>(\$)</u> Unit	<u>(\$)</u> Volume	<u>(\$)</u> Additional	<u>(\$)</u> Total Due
	Prev. Bal.					1,015.22	
SEWER	5/8" OR 3/4"	69203103	15,000	31.50	238.95	0.00	
WATER	5/8" OR 3/4"	69203103	15,000	22.00	205.78	0.00	1,513.45

Account Nbr:	020-0011-00		Customer Name:	BKJ INSPIRATIONS			
	11/04/2025		Service Address:	110 E. MAIN STREET			
<u>Utility</u>	<u>Type</u>	<u>Meter#</u>	<u>Consumption</u>	<u>(\$)</u> Unit	<u>(\$)</u> Volume	<u>(\$)</u> Additional	<u>(\$)</u> Total Due
	Past Due					21.37	
SEWER	5/8" OR 3/4"	69203103	42,000	31.50	669.06	0.00	
WATER	5/8" OR 3/4"	69203103	42,000	22.00	574.54	0.00	1,318.47

Account Nbr:	020-0011-00		Customer Name:	BKJ INSPIRATIONS			
	9/30/2025		Service Address:	110 E. MAIN STREET			
<u>Utility</u>	<u>Type</u>	<u>Meter#</u>	<u>Consumption</u>	<u>(\$)</u> Unit	<u>(\$)</u> Volume	<u>(\$)</u> Additional	<u>(\$)</u> Total Due
	Past Due					172.83	
SEWER	5/8" OR 3/4"	69203103	8,000	31.50	127.44	0.00	
WATER	5/8" OR 3/4"	69203103	8,000	22.00	110.00	0.00	463.77

Account Nbr:	020-0011-00		Customer Name:	BKJ INSPIRATIONS			
	9/02/2025		Service Address:	110 E. MAIN STREET			
<u>Utility</u>	<u>Type</u>	<u>Meter#</u>	<u>Consumption</u>	<u>(\$)</u> Unit	<u>(\$)</u> Volume	<u>(\$)</u> Additional	<u>(\$)</u> Total Due
	Past Due					263.87	
SEWER	5/8" OR 3/4"	69203103	4,000	31.50	63.72	0.00	
WATER	5/8" OR 3/4"	69203103	4,000	22.00	55.00	0.00	436.09

		<u>Consumption</u>	<u>Past Due</u>	<u>New Charges</u>	<u>Total Due</u>
Number of Bills:	4	69,000	\$1,473.29	\$2,258.49	\$3,731.78

3/17/2026 4:43 PM
UTIL

Meter Information - Full Report
All Accounts/All Meters - By Meter Nbr

Page: 1

From: Account Nbr: 010-0687-00 Route/Seq Nbr: Pressure Zone Cd:
Thru: 010-0687-00

Account Nbr: 010-0687-00 Customer Name: HOESLY LIVING TRUST/HARLAND & BETTE
Service Address: 522 ALLEN
PSC Classification: Residential

Meter Nbr: 34290046 Rate Type: 5/8" OR 3/4" Install Date: 10/28/2002
Route/Seq Nbr: 01-1687 Location: Pressure Zone Cd: 00
ROM Serial Nbr: ROM Install Date:
Register ID: 34290046 MXU/MIU ID: 17125378

Utilities: SEWER WATER

Memos: 1st: NEW METER IS A SENSUS
2nd: INSIDE READING: 413000, ALSO THE METER HAD BEEN
3rd: TAMPERED WITH.

<u>Read Date</u>	<u>Reading</u>	<u>Consumption</u>	<u>Comment</u>
3/02/2026	461000	1000	Remote Reading
2/02/2026	460000	0	Remote Reading
1/06/2026	460000	0	Remote Reading
12/02/2025	460000	22000	Remote Reading
11/04/2025	438000	5000	Remote Reading
9/30/2025	433000	3000	Remote Reading
9/02/2025	430000	1000	Remote Reading
7/31/2025	429000	0	Remote Reading
7/01/2025	429000	1000	Remote Reading
6/02/2025	428000	0	Remote Reading
5/01/2025	428000	1000	Remote Reading
4/02/2025	427000	1000	Remote Reading
3/03/2025	426000	0	Remote Reading
2/03/2025	426000	1000	Remote Reading
1/02/2025	425000	0	Remote Reading
12/03/2024	425000	1000	Remote Reading
10/31/2024	424000	1000	Remote Reading
10/01/2024	423000	0	Remote Reading
9/03/2024	423000	1000	Remote Reading
8/01/2024	422000	0	Remote Reading
7/01/2024	422000	1000	Remote Reading
5/30/2024	421000	0	Remote Reading
5/01/2024	421000	1000	Remote Reading
4/01/2024	420000	0	Remote Reading
2/29/2024	420000	1000	Remote Reading
2/01/2024	419000	0	Remote Reading
1/02/2024	419000	1000	Remote Reading
11/30/2023	418000	0	Remote Reading

3/17/2026 4:50 PM

Reprint Billing Register - Full

Page: 1

By Account Nbr

UTIL

From: Bill Date: 12/02/2025
Thru: 12/30/2025

Account Nbr: 010-0687-00
010-0687-00

Group Cd:

Cycle Cd:

Account Nbr:	010-0687-00	Customer Name:	HOESLY LIVING TRUST/HARLAND & BETTE		Dir Pymt		
	12/05/2025	Service Address:	522 ALLEN				
<u>Utility</u>	<u>Type</u>	<u>Meter#</u>	<u>Consumption</u>	<u>(\$)</u> Unit	<u>(\$)</u> Volume	<u>(\$)</u> Additional	<u>(\$)</u> Total Due
SEWER	5/8" OR 3/4"	34290046	22,000	31.50	350.46	0.00	
STORMWATER	RESIDENTIAL			2.33	0.00	0.00	
WATER	5/8" OR 3/4"	34290046	22,000	22.00	301.54	0.00	707.83

	<u>Consumption</u>	<u>Past Due</u>	<u>New Charges</u>	<u>Total Due</u>
Number of Bills:	1	22,000	\$0.00	\$707.83

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

ACCOUNT NUMBER

010-0687-00

ENTER AMOUNT PAID

Direct Payment of \$707.83

ACCOUNT ID: 010-0687-00
HOESLY LIVING TRUST/HARLAND & BETTE
522 ALLEN ST.
CAMBRIDGE WI 53523

BILLING DATE

12/05/2025

AMOUNT DUE

\$707.83

DUE DATE

12/30/2025

AFTER DUE DATE PAY

\$715.12

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS

PRESENT

BILLING DATE

DUE DATE

ACCOUNT NUMBER

11/04/2025

12/02/2025

12/05/2025

12/30/2025

010-0687-00

PREVIOUS

PRESENT

USAGE

DESCRIPTION

AMOUNT

438000

460000

22000

SEWER

381.96

STORMWATER

2.33

438000

460000

22000

WATER

323.54

AUTOMATIC PAYMENT

707.83

Last Payment: 12/02/2025 Amount: \$204.23

Direct Payment of \$707.83

Security Code: 1113

SERVICE ADDRESS

522 ALLEN

ACCOUNT NUMBER

010-0687-00

Cambridge Water/Sewer Utility

200 Spring Street

P.O. Box 99

Cambridge, WI 53523-0099

(608)423-3712

131 W. Main St.

DATE	1" WATER	1"SEWER	3/4"WATER	3/4"SEWER
9/2/2025	\$23.00	\$52.33	\$22.00	\$31.50
9/30/2025	\$30.00	\$68.25	\$22.00	\$31.50
11/4/2025	\$30.00	\$68.25	\$22.00	\$31.50
12/5/2025	\$30.00	\$68.25	\$22.00	\$31.50
1/6/2026	\$30.00	\$68.25	\$22.00	\$31.50
2/3/2026	\$30.00	\$68.25	\$22.00	\$31.50
3/6/2026	\$30.00	\$68.25	\$22.00	\$31.50
4/3/2026	\$30.00	\$68.25	\$22.00	\$31.50
5/1/2026	\$30.00	\$68.25	\$22.00	\$31.50
6/1/2026	\$30.00	\$68.25	\$22.00	\$31.50
TOTAL	\$293.00	\$666.58	\$220.00	\$315.00

DIFFERENCE=\$73.00-WATER

**Wisconsin Department of Natural Resources
Drinking Water System**

Electronic Monthly Operating Report Review

Report Ran On: 06/01/2026

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

Inventory Name: System Operational Area

Process	Chlorine Residual - free	Fluoride Residual
Field	Chlorine Residual System (mg/L) - free	Fluoride Residual System (mg/L)
05/01/2026	0.36	0.69
05/02/2026		0.70
05/03/2026		0.81
05/04/2026	0.36	0.71
05/05/2026		0.77
05/06/2026		0.67
05/07/2026	0.64	0.66
05/08/2026		0.88
05/09/2026		0.47
05/10/2026		0.67
05/11/2026		0.74
05/12/2026	0.47	0.61
05/13/2026		0.70
05/14/2026	0.38	0.69
05/15/2026		0.73
05/16/2026		0.62
05/17/2026		0.62
05/18/2026		0.69
05/19/2026	0.45	0.16
05/20/2026	0.36	0.13
05/21/2026	0.37	0.10
05/22/2026	0.25	0.19
05/23/2026		0.69
05/24/2026		0.59
05/25/2026		0.74
05/26/2026	0.31	0.81
05/27/2026		0.71
05/28/2026	0.57	0.76
05/29/2026		0.68
05/30/2026		0.65
05/31/2026		0.53
TOTAL	4.52	19.17
AVG	0.15	0.62
Used AVG	0.41	0.62
MIN	0.25	0.10
MAX	0.64	0.88

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 06/01/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740
EPA ID:

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

Inventory Name:

System Operational Area

Comment	
Comment	
Comments	Water Tower was offline during the week of May 18th, unplugged fluoride pump at the well during that time. We ran system pressure based off the VFD at the well and were concerned about improper dosing of fluoride during that time.
Comments	

**Wisconsin Department of Natural Resources
Drinking Water System**

Electronic Monthly Operating Report Review

Report Ran On: 06/01/2026

District No: 1

PWS ID:

11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID:

2

Inventory Name:

Well #2

Process	Raw	Pump to Waste	Backwash	Well Water Levels	Well Water Levels	Well Water Levels	Chlorine	Chlorine
Field	Water Pumped (1000 gallons)	Pump to Waste (1000 gallons)	Backwash Water (1000 gallons)	Hours Rest	Static Water Level (feet)	Pumping Water Level (feet)	Amount Used (lbs)	Calculated Dose (mg/L)
05/01/2026	112.700						14.30	1.90
05/02/2026	66.100						8.10	1.84
05/03/2026	82.300						10.10	1.84
05/04/2026	106.300		7.700			87.00	11.80	1.66
05/05/2026	107.100						10.00	1.40
05/06/2026	14.600						3.00	3.08
05/07/2026	71.500		7.700		31.00		5.80	1.22
05/08/2026								
05/09/2026	65.200						13.20	3.03
05/10/2026	113.100						19.80	2.62
05/11/2026	99.600		7.700			91.00	14.40	2.17
05/12/2026	68.400						12.70	2.78
05/13/2026	32.100						2.90	1.35
05/14/2026	82.900		7.700		30.00		9.70	1.75
05/15/2026	114.500						11.70	1.53
05/16/2026	0.900						0.20	3.33
05/17/2026								
05/18/2026								
05/19/2026								
05/20/2026					31.00			
05/21/2026								
05/22/2026	78.600		7.800			85.00	19.40	3.70
05/23/2026	114.200						28.60	3.75
05/24/2026	120.300							
05/25/2026	5.900		7.800				0.90	2.29
05/26/2026					29.00			
05/27/2026	100.700					87.00	25.10	3.74
05/28/2026	117.900		7.700				30.30	3.85
05/29/2026	126.700						16.50	1.95
05/30/2026	143.900						20.60	2.15
05/31/2026	112.400						15.10	2.01
TOTAL	2,057.900		54.100		121.00	350.00	304.20	54.94
AVG	66.380		1.750		3.90	11.29	9.81	1.77
Used AVG	85.750		7.730		30.25	87.50	13.23	2.39
MIN	0.900		7.700		29.00	85.00	0.20	1.22
MAX	143.900		7.800		31.00	91.00	30.30	3.85

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 06/01/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 2

Inventory Name: Well #2

Process	Chlorine	Fluoride	Fluoride	Fluoride	Iron Filtration	Iron Filtration	Zeolite Softening	Zeolite Softening
Field	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Fluoride Residual Entry Point (mg/L)	Iron Raw (mg/L)	Iron Entry Point (mg/L)	Bypassed Water Percentage	Hardness Raw (mg/L)
05/01/2026		2.20	0.43				24.50	
05/02/2026		1.00	0.33				24.50	
05/03/2026		2.00	0.53				22.50	
05/04/2026		2.60	0.53				23.00	
05/05/2026		2.00	0.41				24.40	
05/06/2026		0.60	0.90				24.50	
05/07/2026		1.00	0.31				20.00	
05/08/2026								
05/09/2026		2.00	0.67				24.50	
05/10/2026		1.40	0.27				24.50	
05/11/2026		1.80	0.39				22.10	
05/12/2026		1.60	0.51				23.10	
05/13/2026		0.80	0.54		0.60	0.02	24.50	
05/14/2026		1.20	0.32				22.50	
05/15/2026		2.60	0.50				24.10	
05/16/2026		0.20	4.85				22.60	
05/17/2026								
05/18/2026								
05/19/2026								
05/20/2026								
05/21/2026								
05/22/2026		0.60	0.17				21.10	
05/23/2026		2.20	0.42				26.30	
05/24/2026							23.30	
05/25/2026		0.40	1.48					
05/26/2026								
05/27/2026		2.00	0.43		0.51	0.05	24.50	
05/28/2026		1.80	0.33				23.10	
05/29/2026		2.20	0.38				23.30	
05/30/2026		2.30	0.35				24.40	
05/31/2026		1.80	0.35				23.80	
TOTAL		36.30	15.40		1.11	0.07	541.10	
AVG		1.17	0.50		0.04	0.00	17.45	
Used AVG		1.58	0.67		0.56	0.04	23.53	
MIN		0.20	0.17		0.51	0.02	20.00	
MAX		2.60	4.85		0.60	0.05	26.30	

**Wisconsin Department of Natural Resources
Drinking Water System
Electronic Monthly Operating Report Review**

Report Ran On: 06/01/2026

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
EPA ID: 2 Inventory Name: Well #2

Process	Zeolite Softening
Field	Hardness Entry Point (mg/L)
05/01/2026	
05/02/2026	
05/03/2026	
05/04/2026	
05/05/2026	
05/06/2026	
05/07/2026	
05/08/2026	
05/09/2026	
05/10/2026	
05/11/2026	
05/12/2026	
05/13/2026	101.0
05/14/2026	
05/15/2026	
05/16/2026	
05/17/2026	
05/18/2026	
05/19/2026	
05/20/2026	
05/21/2026	
05/22/2026	
05/23/2026	
05/24/2026	
05/25/2026	
05/26/2026	
05/27/2026	62.0
05/28/2026	
05/29/2026	
05/30/2026	
05/31/2026	
TOTAL	163.0
AVG	5.3
Used AVG	81.5
MIN	62.0
MAX	101.0

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 06/01/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 2

Inventory Name: Well #2

Chemical	
Chlorine	
Concentration - Bulk %	12.5
Concentration - Active %	12.5
Fluoride	
Concentration - Bulk %	18.2
Concentration - Active %	18.2
Removal - Hardness	
Zeolite Softening	
Water Softened or Treated Between Regenerations (1000 gallons)	100
Comment	
Comment	
Comments	

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 06/01/2026

Electronic Monthly Operating Report Review

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
 EPA ID: 3 Inventory Name: WELL #3

Process	Raw	Pump to Waste	Backwash	Well Water Levels	Well Water Levels	Well Water Levels	Chlorine Pre	Chlorine Pre
Field	Water Pumped (1000 gallons)	Pump to Waste (1000 gallons)	Backwash Water (1000 gallons)	Hours Rest	Static Water Level (feet)	Pumping Water Level (feet)	Amount Used (lbs)	Calculated Dose (mg/L)
05/01/2026	78.000						6.00	1.15
05/02/2026	39.000						3.00	1.15
05/03/2026	74.000						5.50	1.11
05/04/2026	82.000	1.000					6.50	1.19
05/05/2026	126.000	5.000					12.00	1.43
05/06/2026	116.000	9.000	14.000				8.50	1.10
05/07/2026	183.000	3.000					13.00	1.07
05/08/2026	82.000						6.00	1.10
05/09/2026	72.000						5.00	1.04
05/10/2026	81.000						6.00	1.11
05/11/2026	79.000						5.50	1.04
05/12/2026	172.000	11.000					12.50	1.09
05/13/2026	33.000						2.00	0.91
05/14/2026	74.000		13.000			90.30	4.00	0.81
05/15/2026	126.000				29.20		9.00	1.07
05/16/2026	147.000						10.50	1.07
05/17/2026	132.000						9.00	1.02
05/18/2026	342.000					89.30	22.50	0.99
05/19/2026	662.000						47.10	1.07
05/20/2026	475.000						30.50	0.96
05/21/2026	228.000				29.70		18.20	1.20
05/22/2026	41.000						3.00	1.10
05/23/2026	81.000		13.000				5.50	1.02
05/24/2026	123.000						5.00	0.61
05/25/2026	199.000				29.70		14.50	1.09
05/26/2026	120.000					91.40	8.00	1.00
05/27/2026	48.000						4.50	1.41
05/28/2026	126.000		14.000				9.00	1.07
05/29/2026	85.000						6.50	1.15
05/30/2026	78.000						6.00	1.15
05/31/2026	43.000						2.50	0.87
TOTAL	4,347.000	29.000	54.000		88.60	271.00	306.80	33.15
AVG	140.230	0.940	1.740		2.86	8.74	9.90	1.07
Used AVG	140.230	5.800	13.500		29.53	90.33	9.90	1.07
MIN	33.000	1.000	13.000		29.20	89.30	2.00	0.61
MAX	662.000	11.000	14.000		29.70	91.40	47.10	1.43

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 06/01/2026

Electronic Monthly Operating Report Review

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 3

Inventory Name: WELL #3

Process	Chlorine Pre	Chlorine Post	Chlorine Post	Chlorine Post	Fluoride	Fluoride	Fluoride	Iron Filtration
Field	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Chlorine Residual Entry Point (mg/L)	Amount Used (lbs)	Calculated Dose (mg/L)	Fluoride Residual Entry Point (mg/L)	Iron Raw (mg/L)
05/01/2026		9.30	1.84		1.60	0.45		
05/02/2026		4.50	1.78		0.90	0.50		
05/03/2026		8.10	1.69		1.50	0.44		
05/04/2026		9.00	1.69		1.70	0.45		
05/05/2026		13.80	1.69		0.60	0.10		
05/06/2026		11.10	1.47		1.90	0.36		
05/07/2026		17.10	1.44		3.80	0.45		
05/08/2026		4.50	0.85		1.70	0.45		0.67
05/09/2026		1.60	0.34		1.60	0.49		
05/10/2026		5.60	1.07		1.80	0.49		
05/11/2026		8.20	1.60		1.40	0.39		
05/12/2026		18.30	1.64		3.30	0.42		
05/13/2026		3.50	1.63		0.70	0.46		
05/14/2026		6.60	1.37		1.60	0.47		
05/15/2026		12.90	1.58		2.50	0.43		
05/16/2026		9.50	1.00		3.20	0.48		
05/17/2026		0.00	0.00		2.70	0.45		
05/18/2026		30.10	1.36		0.80	0.05		
05/19/2026		86.00	2.00		0.10	0.00		
05/20/2026		61.60	2.00		0.00	0.00		
05/21/2026		29.30	1.98		0.80	0.08		
05/22/2026		5.20	1.95		0.90	0.48		
05/23/2026		10.10	1.92		1.60	0.43		
05/24/2026		15.90	1.99		2.60	0.46		
05/25/2026		25.70	1.99		4.10	0.45		
05/26/2026		14.70	1.89		2.50	0.46		
05/27/2026		6.90	2.22		1.10	0.50		
05/28/2026		15.50	1.90		2.40	0.42		
05/29/2026		11.10	2.01		1.80	0.46		
05/30/2026		10.20	2.02		1.60	0.45		
05/31/2026		5.20	1.86		0.90	0.46		
TOTAL		471.10	49.77		53.70	11.98		0.67
AVG		15.20	1.61		1.73	0.39		0.02
Used AVG		15.20	1.61		1.73	0.39		0.67
MIN		0.00	0.00		0.00	0.00		0.67
MAX		86.00	2.22		4.10	0.50		0.67

**Wisconsin Department of Natural Resources
Drinking Water System**

Electronic Monthly Operating Report Review

Report Ran On: 06/01/2026

District No: 1

PWS ID: 11300740

PWS Name:

CAMBRIDGE WATER & SEWER UTILITY

EPA ID: 3

Inventory Name:

WELL #3

Process	Iron Filtration	Manganese Filtration	Manganese Filtration	Zeolite Softening	Zeolite Softening	Zeolite Softening
Field	Iron Entry Point (mg/L)	Manganese Raw (mg/L)	Manganese Entry Point (mg/L)	Bypassed Water Percentage	Hardness Raw (mg/L)	Hardness Entry Point (mg/L)
05/01/2026				21.80		
05/02/2026				20.50		
05/03/2026				20.30		
05/04/2026				20.70		
05/05/2026				13.50		
05/06/2026				31.00		
05/07/2026				23.00		
05/08/2026	0.02	0.530	0.520	22.00	301.00	85.0
05/09/2026				20.80		
05/10/2026				21.00		
05/11/2026				20.30		
05/12/2026				19.80		
05/13/2026				21.20		
05/14/2026				21.60		
05/15/2026				20.60		
05/16/2026				21.10		
05/17/2026				20.50		
05/18/2026				2.30		
05/19/2026				0.00		
05/20/2026				0.00		
05/21/2026				3.10		
05/22/2026				22.00		
05/23/2026				21.00		
05/24/2026				21.10		
05/25/2026				21.10		
05/26/2026				20.80		
05/27/2026				20.80		
05/28/2026				23.00		
05/29/2026				20.00		
05/30/2026				21.80		
05/31/2026				20.90		
TOTAL	0.02	0.530	0.520	577.60	301.00	85.0
AVG	0.00	0.020	0.020	18.63	9.71	2.7
Used AVG	0.02	0.530	0.520	18.63	301.00	85.0
MIN	0.02	0.530	0.520	0.00	301.00	85.0
MAX	0.02	0.530	0.520	31.00	301.00	85.0

**Wisconsin Department of Natural Resources
Drinking Water System**

Report Ran On: 06/01/2026

Electronic Monthly Operating Report Review

District No: 1 PWS ID: 11300740 PWS Name: CAMBRIDGE WATER & SEWER UTILITY
 EPA ID: 3 Inventory Name: WELL #3

Chemical	
Chlorine Pre	
Concentration - Bulk %	12.5
Concentration - Active %	12.5
Chlorine Post	
Concentration - Bulk %	12.5
Concentration - Active %	12.85
Fluoride	
Concentration - Bulk %	18.2
Concentration - Active %	18.2
Removal - Hardness	
Zeolite Softening	
Water Softened or Treated Between Regenerations (1000 gallons)	175
Comment	
Comment	
Comments	

SERVICE AGREEMENT

DEVELOPED FOR

Cody Garcia
Cambridge Water & Sewer Utility

200 SPRING ST PO BOX 99
Cambridge, WI, 53523

5/15/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES



Cross-Connection
Control Programs



Backflow Preventer
Test Tracking



Water Meter
Replacement & Testing



Piping Schematics



Water Quality
Management & Sampling



Corporate Office

5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646

 info@hydrocorpinc.com

 hydrocorpinc.com



SCOPE OF WORK	3-4
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Statement of Work

HydroCorp™ (“Company”) will provide the following services to the Cambridge Water & Sewer Utility (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the Cambridge Water & Sewer Utility with the necessary data and information to maintain compliance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Regulations. Once this project has been approved and accepted by the Cambridge Water & Sewer Utility and HydroCorp, you may expect completion of the following elements within a 12 month period. The components of the project include:

1.1. Program Review and Program Start-up Meeting. Company will conduct a Program Startup Meeting for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
 - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
 - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Residential Homes)
- Review/establish procedure for vacant homes.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Residential Interior initial inspections, compliance inspections, and re-inspections at individual residential facilities within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company’s Software Data Management Program. Program Data shall remain property of Client; however, Company’s Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

- (a) Prioritize and schedule inspections
- (b) Notify users of inspections and backflow device installation/testing requirements, if applicable
 - i. If applicable, Qualified Wisconsin Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
 - ii. All testers are required to register & process results online
 - iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
- (c) Monitor inspection compliance using Company’s online software management program
- (d) Maintain the program to comply with all Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater regulations
- (e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. **Any development work to enter facility listing in Company database will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.** Information to include:

- (a) Account Listing: Cambridge Water & Sewer Utility to provide accurate account listing of active non-residential water customers with known backflow preventer assemblies.
- (b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
- (c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
 - i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: Single Family and Duplex Homes

1.10. Inspection Terms. Company will perform a maximum of 120.00 inspections over the Initial Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of \$114.06. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract.*

1.11. Compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater. Company will assist in compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an on-site annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to four (4) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Annual Amount
Year 1	\$13,687.20
Contract Total	\$13,687.20

Contract Amount is based upon a 12 Month term and, upon mutual agreement, shall renew in agreed upon increments. HydroCorp will invoice Annually. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 6/1/2026.

Cambridge Water & Sewer Utility

By:
Title:

HydroCorp



By: Paul M. Patterson
Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. **Applicability.** These terms and conditions (these “**Terms**”) are the only terms which govern the provision of the professional services (“**Services**”) by HydroCorp, LLC, a Michigan limited liability company (“**Company**”) to the customer named on the attached statement of work, order form, proposal, or purchase order (“**Client**”, and together with Company the “**Parties**” and each individually a “**Party**”). The attached statement of work, order form, proposal, or purchase order (the “**Proposal**”) and these Terms (collectively, this “**Agreement**”) comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client’s acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. **Performance of Services; Company Obligations.** Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. **Client Obligations.** Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the “**Client Contract Manager**”), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client’s premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company’s provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company’s provision of the Services.

4. **Fees and Expenses.** In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this **Section 4** shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this **Section 4**. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company’s income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. **Intellectual Property; Ownership.**

(a) Except as set forth in **Section 5(c)**, Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the “**Company Representatives**”) to agree, that with respect to any Deliverables that may qualify as “work made for hire” as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a “work made for hire” for Client. To the extent that any of the Deliverables do not constitute a “work made for hire”, Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called “moral rights” or rights of droit moral with respect to the Deliverables. As used herein: (a) “**Deliverables**” mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) “**Intellectual Property Rights**” means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client’s reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client’s receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, “**Pre-Existing Materials**” means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, “**Client Materials**” means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential

Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982-1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable

Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars (\$1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars (\$1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business is located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business is located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections **annually**.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

SERVICE AGREEMENT

DEVELOPED FOR

Cody Garcia
Cambridge Water & Sewer Utility

200 SPRING ST PO BOX 99
Cambridge, WI, 53523

5/15/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES



Cross-Connection
Control Programs



Backflow Preventer
Test Tracking



Water Meter
Replacement & Testing



Piping Schematics




Water Quality
Management & Sampling



Corporate Office

5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646

 info@hydrocorpinc.com

 hydrocorpinc.com



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APPENDIX - QUALIFICATIONS.....10

Statement of Work

HydroCorp™ (“Company”) will provide the following services to the Cambridge Water & Sewer Utility (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the Cambridge Water & Sewer Utility with the necessary data and information to maintain compliance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Regulations. Once this project has been approved and accepted by the Cambridge Water & Sewer Utility and HydroCorp, you may expect completion of the following elements within a 24 month period. The components of the project include:

1.1. Program Review and Program Start-up Meeting. Company will conduct a Program Startup Meeting for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
 - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
 - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Residential Homes)
- Review/establish procedure for vacant homes.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Residential Interior initial inspections, compliance inspections, and re-inspections at individual residential facilities within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company’s Software Data Management Program. Program Data shall remain property of Client; however, Company’s Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

- (a) Prioritize and schedule inspections
- (b) Notify users of inspections and backflow device installation/testing requirements, if applicable
 - i. If applicable, Qualified Wisconsin Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
 - ii. All testers are required to register & process results online
 - iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
- (c) Monitor inspection compliance using Company’s online software management program
- (d) Maintain the program to comply with all Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater regulations
- (e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. **Any development work to enter facility listing in Company database will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.** Information to include:

- (a) Account Listing: Cambridge Water & Sewer Utility to provide accurate account listing of active non-residential water customers with known backflow preventer assemblies.
- (b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
- (c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
 - i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: Single Family and Duplex Homes

1.10. Inspection Terms. Company will perform a maximum of 240.00 inspections over the Initial Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of \$103.70. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract.*

1.11. Compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater. Company will assist in compliance with Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an on-site annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to four (4) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Annual Amount
Year 1	\$12,200.40
Year 2	\$12,687.60
Contract Total	\$24,888.00

Contract Amount is based upon a 24 Month term and, upon mutual agreement, shall renew in agreed upon increments. HydroCorp will invoice Annually. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 6/1/2026.

Cambridge Water & Sewer Utility

HydroCorp



By:
Title:

By: Paul M. Patterson
Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. **Applicability.** These terms and conditions (these “**Terms**”) are the only terms which govern the provision of the professional services (“**Services**”) by HydroCorp, LLC, a Michigan limited liability company (“**Company**”) to the customer named on the attached statement of work, order form, proposal, or purchase order (“**Client**”, and together with Company the “**Parties**” and each individually a “**Party**”). The attached statement of work, order form, proposal, or purchase order (the “**Proposal**”) and these Terms (collectively, this “**Agreement**”) comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client’s acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. **Performance of Services; Company Obligations.** Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. **Client Obligations.** Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the “**Client Contract Manager**”), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client’s premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company’s provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company’s provision of the Services.

4. **Fees and Expenses.** In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this **Section 4** shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this **Section 4**. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company’s income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. **Intellectual Property; Ownership.**

(a) Except as set forth in **Section 5(c)**, Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the “**Company Representatives**”) to agree, that with respect to any Deliverables that may qualify as “work made for hire” as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a “work made for hire” for Client. To the extent that any of the Deliverables do not constitute a “work made for hire”, Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called “moral rights” or rights of droit moral with respect to the Deliverables. As used herein: (a) “**Deliverables**” mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) “**Intellectual Property Rights**” means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client’s reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client’s receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, “**Pre-Existing Materials**” means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, “**Client Materials**” means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential

Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982-1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable

Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars (\$1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars (\$1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business is located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business is located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections **annually**.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.