Agenda

Common Council of the City of Cumberland

There will be a meeting of the City of Cumberland Common Council on Tuesday, May 5, 2026, at 6:00 p.m.at Cumberland City Hall, 950 1st Ave.

1. Call to order
2. Roll call
3. Pledge of Allegiance
4. CONSENT AGENDA

   The City Council, with a single vote and without debate, may act upon the following item. Any council member wishing to debate an individual item may request that it be considered separately.

   a. Approval of agenda
   b. Approve payment of Expenses
   c. Approve the minutes:
      I. April 8, 2026, Council Meeting
      II. April 21, 2025, Re-organizational Council Meeting
   d. Approve of license:
      i. Melissa Wright-Operator's License
5. Public Comment

   PARKS & RECREATION
6. Discussion and possible action relating to donation of AED by Cumberland Area Trails Alliance for Tourist Park

   PLANNING COMMISSION
7. Discussion and possible action relating to Final Plat for Kauffman Estates.
8. Discussion and possible action relating to the rezoning of Kauffman Estates parcels, 212-8178-11-075 from T-1 zoning designation to a combination of R-1, R-3 and C-1.

   PUBLIC WORKS
9. Discussion and possible action relating to proposal for equipment exchange from Tractor Central

   UTILITY COMMITTEE
10. Discussion and possible action relating to Change Order #1 from A-1 Power for Highway 63 Water Main Boring for an increase in the amount of $104,307.20.
11. Discussion and possible action relating to AFP #1 from A-1 Power for Highway 63 Water Main Boring in the amount of $251,512.50.
12. Discussion and possible action relating to AFP #2 from A-1 Power for Highway 63 Water Main Boring in the amount of $119,731.54.

13. Discussion and possible action relating to the emergency repair to the Water SCADA computer system for a cost not to exceed $27,350.
14. Discussion and possible action relating to the purchase of a skid steer and mini excavator.

COMMITTEE UPDATES

CITY ADMINISTRATOR REPORT

MAYOR'S REPORT

15. Motion to consider moving into closed session pursuant to WI Stat. 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility.
    a. Hiring of lineman
16. Motion to reconvene into open session to take any action as may be necessary or appropriate arising out of closed session.
17. Motion to adjourn

Arlene Frisinger, Clerk

***It is possible that a quorum of the Cumberland Utility Committee may attend this meeting. This constitutes a meeting of the Utility Committee and must be noted as such, although the Utility Committee will not take any formal action at this meeting.

POOLED CHECKING ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
59166	4/07/2026	AMERICAN EXPRESS LIBRARY	783.37
59167	4/07/2026	ANKARLO, ROBERT LIBRARY	4.25
59168	4/07/2026	BLACKSMITH INDUSTRIES, LLC LIBRARY	335.00
59169	4/07/2026	BOARDMAN & CLARK LLP ELECTRIC	360.00
59170	4/07/2026	BRANCHING OUT TREE SERVICE, LLC EAGLE POINT	2,743.00
59171	4/07/2026	CENGAGE GROUP LIBRARY	128.69
59172	4/07/2026	CIVICPLUS ADMIN	3,294.27
59173	4/07/2026	COMMERCIAL TESTING LABRATORY, INC WATER	99.20
59174	4/07/2026	CUMBERLAND FIRE DISTRICT 2026 2ND QUARTER FIRE PROTECTION	10,523.11
59175	4/07/2026	DELL FINANCIAL SERVICES COMPUTER LEASE RENTAL	624.16
59176	4/07/2026	DGR ENGINEERING ELECTRIC	397.00
59177	4/07/2026	ELAN FINANCIAL SERVICES UTIL, CITY, LIB, PD	7,423.95
59178	4/07/2026	ENERGENICS, INC. SEWER	67,710.80
59179	4/07/2026	EO JOHNSON CO INC. CITY HALL, LIBRARY	624.82
59180	4/07/2026	FIELD TRAINING SOLUTIONS POLICE	95.00
59181	4/07/2026	GRAINGER ELECTRIC	11.42
59182	4/07/2026	HACH COMPANY SEWER	670.20
59183	4/07/2026	HAWKINS, INC SEWER	4,365.47
59184	4/07/2026	JOHN DEERE FINANCIAL CEMETERY	1,120.41

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Check Nbr	Check Date	Payee	Amount
59185	4/07/2026	KEN-WAY SERVICES OF RICE LAKE, INC. SEWER	1,500.00
59186	4/07/2026	MACGILLIS LAW GROUP LLC POLICE	1,203.00
59187	4/07/2026	MCMASTER-CARR ELECTRIC	31.95
59188	4/07/2026	MENARDS CEMETERY	515.91
59189	4/07/2026	MIDWEST TAPE LIBRARY	92.21
59190	4/07/2026	MUNICIPAL ELECTRIC UTILITIES OF WISCONSIN INC ELECTRIC	330.00
59191	4/07/2026	MUNICIPAL ENVIRONMENTAL GROUP-WASTEWATER DIV SEWER	236.50
59192	4/07/2026	NORTHERN LAKE SERVICE INC SEWER	625.00
59193	4/07/2026	PETE'S AUTO & CUSTOMS POLICE	30.20
59194	4/07/2026	QUILL CORPORATION LIBRARY	108.27
59195	4/07/2026	RESCO ELECTRIC	2,467.17
59196	4/07/2026	RUBY'S PANTRY BANNER REIMUBURSEMENT	200.00
59197	4/07/2026	SKOGLUND OIL COMPANY AIRPORT	5,656.75
59198	4/07/2026	STAPLES ADVANTAGE DEPT DET ELECTRIC, WATER, SEWER	115.33
59199	4/07/2026	STEINMETZ CORPORATION ELECTRIC	5,800.00
59200	4/07/2026	SYNERGY COOPERATIVE STREETS	4,969.45
59201	4/07/2026	T-MOBILE EAGLE POINT, BRUSH DUMP, PARKS, CEMETERY	341.00
59202	4/07/2026	WI DNR ELECTRIC	6,700.00
59203	4/07/2026	WILSON, DYLAN LIBRARY	300.00

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59204	4/07/2026	WOODLAND SIGNS CEMETERY, MACHINERY	298.00
59205	4/09/2026	WDNR STREETS	5.00
59206	4/15/2026	AXON ENTERPRISE, INC POLICE	7,377.34
59207	4/15/2026	BARRON COUNTY HIGHWAY DEPT STREETS	1,404.89
59208	4/15/2026	BARRON ELECTRIC COOPERATIVE PURCHASED POWER, AIRPORT	92,141.55
59209	4/15/2026	BEYREIS, MICHELLE ELECTION INSPECTOR	72.00
59210	4/15/2026	BRIGHTSPEED ACCT# 301543887/CLERK	1,466.89
59211	4/15/2026	BROM, JIM ELECTION INSPECTOR	110.00
59212	4/15/2026	CENGAGE GROUP LIBRARY	18.19
59213	4/15/2026	CHARTER COMMUNICATIONS UTILITY	135.00
59214	4/15/2026	CHARTER COMMUNICATIONS WWTP	149.99
59215	4/15/2026	CINTAS CORPORATION STREETS, ELECTRIC, WATER, SEWER	1,048.46
59216	4/15/2026	COMSTOCK CHEESE & SAUSAGE ELECTION	130.00
59217	4/15/2026	CUMBERLAND ACE HARDWARE & LUMBER STREETS, MACHINE, CEM, ELECTRIC, SHOP	897.64
59218	4/15/2026	CUMBERLAND ADVOCATE CELEBR, UTIL, STREET, PARKS, ORDIN, ELEC	412.28
59219	4/15/2026	CUMBERLAND YOUTH HOCKEY ASSOCIATION ANNUAL CONTRIBUTION	3,500.00
59220	4/15/2026	D.M.B DRILLING CO INC EAGLE POINT	56.00
59221	4/15/2026	DAIRYLAND POWER COOPERATIVE POWER PURCHASED	2,003.06
59222	4/15/2026	DON JOHNSON'S CUMBERLAND MOTORS LLC POLICE	966.74

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59223	4/15/2026	ERICKSON EXCAVATING INC SNOW	900.00
59224	4/15/2026	FLOTTUM, PHIL ELECTION INSPECTOR	72.00
59225	4/15/2026	FRIEDMAN, JOY ELECTION INSPECTOR	63.00
59226	4/15/2026	GALLS LLC POLICE	59.82
59227	4/15/2026	GRIESE, EDWARD RAY ELECTION INSPECTOR	72.00
59228	4/15/2026	HAKES WELLNESS SOLUTIONS LLC POLICE	120.00
59229	4/15/2026	INGRAM LIBRARY SERVICES LIBRARY	1,062.54
59230	4/15/2026	JERRY'S CITY LAUNDRY CITY HALL, LIBRARY, AIRPORT, WWTP	108.75
59231	4/15/2026	JOHNSON CONTROLS FIRE PROTECTION LP CITY HALL	1,800.00
59232	4/15/2026	KASPER'S EXCAVATION & LANDSCAPING LLC EAGLE POINT	3,575.00
59233	4/15/2026	KEEHN, JAN ELECTION INSPECTOR	72.00
59234	4/15/2026	KERR, ANITA LIBRARY	139.60
59235	4/15/2026	MENARDS CEMETERY, STREETS, AIRPORT	462.75
59236	4/15/2026	MEYER, DEAN ELECTIN INSPECTOR	72.00
59237	4/15/2026	MID-AMERICA BOOKS LIBRARY	107.80
59238	4/15/2026	MIDWEST TAPE LIBRARY	253.40
59239	4/15/2026	MOSAIC TECHNOLOGIES ELECTRIC, WATER	118.32
59240	4/15/2026	MYSICKA, PAM ELECTION INSPECTOR	81.00
59241	4/15/2026	NERBUN, DICK CHIEF ELECTION INSPECTOR	82.50

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59242	4/15/2026	NILSSENS FOODS CITY HALL	18.97
59243	4/15/2026	OWENS, BETH LIBRARY	55.00
59244	4/15/2026	QUILL CORPORATION LIBRARY	66.71
59245	4/15/2026	RICHARD COWELL TACTITAL POLICE	647.50
59246	4/15/2026	ROUTE 961 TRAINING POLICE	450.00
59247	4/15/2026	SCHOLASTIC INC LIBRARY	164.74
59248	4/15/2026	SECURIAN FINANCIAL GROUP MAY LIFE INSURANCE PREMIUMS	1,207.62
59249	4/15/2026	SEH SHORT/ELLIOT/HENDRICKSON TID $9	1,354.29
59250	4/15/2026	SKINNER, SUSAN ELECTION INSPECTOR	63.00
59251	4/15/2026	UPPER MIDWEST MUNICIPAL ENERGY GROUP POWER PURCHASED	21,438.55
59252	4/15/2026	VERIZON WIRELESS SHOP, ELECTRIC, WATER, SEWER	308.75
59253	4/15/2026	WE ENERGIES ACCT# 0729200424-00007	4,431.50
59254	4/15/2026	WELD RILEY SC PROSECUTIONS, GENERAL, PD, TID #8	6,636.50
59255	4/15/2026	WEST WISCONSIN INSPECTION AGENCY LLC BUILDING INSPECTIONS	340.00
59256	4/15/2026	WI DEPT OF TRANSPORTATION HIGHWAY 63 PROJECT/2ND & ELM	2,214.06
59257	4/15/2026	WI SCTF CHILD SUPPORT 4-16-26 PAYROLL	212.30
59258	4/21/2026	ANIXTER INC ELECTRIC	964.31
59259	4/21/2026	CHIPPEWA VALLEY FORKLIFTS LLC SEWER	1,796.93
59260	4/21/2026	COMMERCIAL TESTING LABRATORY, INC SEWER	1,560.40

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59261	4/21/2026	CORE & MAIN LP WATER	141.75
59262	4/21/2026	CUMBERLAND ADVOCATE SEWER	180.00
59263	4/21/2026	FASTENAL COMPANY ELECTRIC	162.24
59264	4/21/2026	HAWKINS, INC SEWER	1,272.35
59265	4/21/2026	HYDROCORP WATER	136.81
59266	4/21/2026	KWIK TRIP EXTENDED NETWORK UTILITY	127.07
59267	4/21/2026	PIERCE, GENE ELECTRIC	14.00
59268	4/21/2026	PLUNKETT'S PEST CONTROL WATER	62.00
59269	4/21/2026	SYNERGY COOPERATIVE ELECTRIC, WATE, SEWER	1,467.61
59270	4/21/2026	US BANK ELECTRIC, WATER, SEWER	3,071.85
59271	4/21/2026	WOODLEY COMPANY INC ELECTRIC	740.85
59272	4/29/2026	AUTO VALUE MACHINERY, STORM SEWERS, SWEEPER	254.87
59273	4/29/2026	BEAVERBROOK KENNELS POLICE K9	134.00
59274	4/29/2026	BLACK BEARS AND BLUEBERRIES, LLC LIBRARY	178.35
59275	4/29/2026	CBS SQUARED INC HWY 63, TID 9, ISLAND AVE	1,217.00
59276	4/29/2026	CENGAGE GROUP LIBRARY	32.80
59277	4/29/2026	CHARTER COMMUNICATIONS ACCT# 171686901	319.99
59278	4/29/2026	CHARTER COMMUNICATIONS EAGLE POINT	125.00
59279	4/29/2026	CLIFTONLARSONALLEN LLP GENERAL, ELECTRIC, WATER, SEWER	12,600.00

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59280	4/29/2026	CUMBERLAND ADVOCATE LIBRARY	180.00
59281	4/29/2026	CUMBERLAND GOLF CLUB GULF COAST COMMUNITY FOUNDATION DONATION	2,000.00
59282	4/29/2026	CUMBERLAND MUNICIPAL UTILITIES MARCH UTILITY BILLS	27,404.30
59283	4/29/2026	DELTA DENTAL OF WI MAY DENTAL PREMIUMS	307.34
59284	4/29/2026	DON JOHNSON'S CUMBERLAND MOTORS LLC POLICE	542.48
59285	4/29/2026	DON JOHNSON'S CUMBERLAND MOTORS LLC ELECTRIC	71,734.00
59286	4/29/2026	EO JOHNSON CO INC. POLICE	143.73
59287	4/29/2026	ERICKSON EXCAVATING INC EAGLE POINT	1,305.00
59288	4/29/2026	HALI-BRITE INC AIRPORT	365.48
59289	4/29/2026	ILLINOIS MUTUAL ACCIDENT, TERM LIFE, ST DISABILITY PREM	1,302.46
59290	4/29/2026	INGRAM LIBRARY SERVICES LIBRARY	523.80
59291	4/29/2026	INNOVATIVE OFFICE SOLUTIONS LLC MUNICIPAL COURT	37.98
59292	4/29/2026	JERRY'S CITY LAUNDRY CITY HALL, LIBRARY, WWTP	93.75
59293	4/29/2026	JOHN DEERE FINANCIAL MACHINERY	206.17
59294	4/29/2026	MACGILLIS LAW GROUP LLC POLICE	315.00
59295	4/29/2026	METLIFE APRIL VISION INSURANCE PAYMENT	117.20
59296	4/29/2026	METROPOLITAN LIFE INSURANCE COMPANY LTD, AD&D, LIFE INSURANCE PREMIUMS	240.06
59297	4/29/2026	MIDWEST TAPE LIBRARY	272.88
59298	4/29/2026	NILSSENS FOODS LIBRARY	37.95

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59299	4/29/2026	PETE'S AUTO & CUSTOMS POLICE	223.52
59300	4/29/2026	PIONEER FLOOR MAINTENANCE CITY HALL, LIBRARY	762.00
59301	4/29/2026	PITNEY BOWES UTILITIES	161.01
59302	4/29/2026	PURCHASE POWER UTILITIES	1,500.00
59303	4/29/2026	RICE LAKE PUBLIC LIBRARY LIBRARY	12.99
59304	4/29/2026	SCHAEFFER MFG COMPANY MACHINERY	243.82
59305	4/29/2026	SIRCHE ACQUISITION COMPANY, LLC POLICE	179.51
59306	4/29/2026	STAPLES ADVANTAGE DEPT DET UTILITIES, CITY	107.98
59307	4/29/2026	STATE OF WISCONSIN - DOA PUBLIC BENEFITS	2,546.10
59308	4/29/2026	SYN-TECH SYSTEMS AIRPORT	42.00
59309	4/29/2026	TENET STORM SEWER	1,797.99
59310	4/29/2026	TRACTOR CENTRAL LLC AIRPORT	4,049.00
59311	4/29/2026	ULINE ELECTRIC	305.50
59312	4/29/2026	UNITED STATES POLICE CANINE ASSOCIATION, INC POLICE K9	150.00
59313	4/29/2026	VERIZON WIRELESS EAGLE POINT, AIRPORT	92.46
59314	4/29/2026	VIERBICHER ASSOCIATES INC CDBG GRANT ADMINISTRATION/LAKEVIWE DR	2,095.50
59315	4/29/2026	VOGEL, BOB MUNICIPAL COURT	15.00
59316	4/29/2026	WE ENERGIES SEWER	1,170.89
59317	4/29/2026	WI SCTF CHILD SUPPORT	212.30

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59318	4/29/2026	WOODLAND SIGNS EAGLE POINT, MACHINERY	110.00
59319	4/29/2026	ZARNOTH BRUSH WORKS, INC SWEEPER	962.00
V1273	4/02/2026	ANDERSON, JAMES	234.70
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V1274	4/02/2026	ANDERSON, STEVEN	234.70
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V1275	4/02/2026	ANKARLO, ROBERT	1,782.30
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1276	4/02/2026	BACHOWSKI, JAYSON	2,474.53
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1277	4/02/2026	BELOATE, TRAVIS	1,966.21
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1278	4/02/2026	BREKKE, RICHARD	1,331.91
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1279	4/02/2026	BRUNNER, ANTHONY	2,854.17
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1280	4/02/2026	CADY, KELLY	234.70
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V1281	4/02/2026	CIFALDI, MICHAEL	234.70
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V1282	4/02/2026	COOK, AMANDA	1,565.33
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1283	4/02/2026	COUCH, KAREN	738.78
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1284	4/02/2026	DELAWYER, CASEY	1,983.32
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1285	4/02/2026	EKENSTEDT, EMALEE	579.15
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1286	4/02/2026	FLOTTUM, PHILLIP	305.66
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1287	4/02/2026	FOUNTAINE, SUMMER	342.72
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1288	4/02/2026	FREDRICKSON, DEVON	1,952.73
	Manual Check	Pay period 03/15/2026 to 03/28/2026	
V1289	4/02/2026	FRISINGER, ARLENE	1,552.47
	Manual Check	Pay period 03/15/2026 to 03/28/2026	

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V1290	4/02/2026	GIBSON, JOAN	630.20
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1291	4/02/2026	GOIN, KATIE	2,875.57
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1292	4/02/2026	GOLDSMITH, THOMAS	234.70
Manual Check		Pay period 03/01/2026 to 03/31/2026	
V1293	4/02/2026	HARMON, NATHANIEL	2,933.66
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1294	4/02/2026	HEINECKE, CHLOE	900.68
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1295	4/02/2026	KERR, ANITA	555.94
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1296	4/02/2026	KIEKHOEFER, TY	1,453.14
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1297	4/02/2026	LAURSEN, DORIS	234.70
Manual Check		Pay period 03/01/2026 to 03/31/2026	
V1298	4/02/2026	LUSSIER, WILLIAM	234.70
Manual Check		Pay period 03/01/2026 to 03/31/2026	
V1299	4/02/2026	MILLER, CASSANDRA	1,589.32
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1300	4/02/2026	NELSON, JOYANNA	1,858.56
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1301	4/02/2026	NELSON, NICK	2,002.43
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1302	4/02/2026	OSTNESS, DIANA	42.95
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1303	4/02/2026	OWENS, BETH	437.12
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1304	4/02/2026	PEDERSEN, RANDY	2,895.87
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1305	4/02/2026	PEICHEL, JORDAN	2,564.23
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1306	4/02/2026	PIERCE, GENE	2,901.57
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1307	4/02/2026	REEG, RANDALL	3,532.40
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1308	4/02/2026	REINE, LAURA	401.53
Manual Check		Pay period 03/15/2026 to 03/28/2026	

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V1309	4/02/2026	ROSENOW, SHARON	2,351.04
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1310	4/02/2026	RUDEEN, RYAN	2,785.19
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1311	4/02/2026	RYDBERG, JEANETTE	71.57
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1312	4/02/2026	SCHULLO, JAMES	234.70
Manual Check		Pay period 03/01/2026 to 03/31/2026	
V1313	4/02/2026	SHOEMAKER, DANIEL	561.75
Manual Check		Pay period 03/01/2026 to 03/31/2026	
V1314	4/02/2026	SPARISH, BARBARA	655.83
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1315	4/02/2026	STEFFEN, ADAM	2,351.57
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1316	4/02/2026	WESTBERG, MINDI	2,052.14
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1317	4/02/2026	WHITMAN, KAREN	637.19
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1318	4/02/2026	WILLIAMS, NICHOLAS	1,966.47
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1319	4/02/2026	WILSON, TIMOTHY	1,769.33
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1320	4/02/2026	WOLFE, HEATHER	2,316.79
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1321	4/02/2026	ZIMBRICK, KYLE	2,004.97
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1322	4/02/2026	ZIMMERMAN, JASON	2,265.11
Manual Check		Pay period 03/15/2026 to 03/28/2026	
V1323	4/16/2026	ANKARLO, ROBERT	1,782.30
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1324	4/16/2026	BACHOWSKI, JAYSON	2,474.53
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1325	4/16/2026	BELOATE, TRAVIS	2,442.15
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1326	4/16/2026	BREKKE, RICHARD	1,331.91
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1327	4/16/2026	BRUNNER, ANTHONY	2,269.11
Manual Check		Pay period 03/29/2026 to 04/11/2026	

POOLED CHECKING ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1328	4/16/2026	COOK, AMANDA	1,565.33
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1329	4/16/2026	COUCH, KAREN	681.63
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1330	4/16/2026	DELAWYER, CASEY	1,983.32
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1331	4/16/2026	EKENSTEDT, EMALEE	494.38
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1332	4/16/2026	FLOTTUM, PHILLIP	129.07
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1333	4/16/2026	FOUNTAINE, SUMMER	609.00
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1334	4/16/2026	FREDRICKSON, DEVON	1,966.59
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1335	4/16/2026	FRISINGER, ARLENE	1,552.47
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1336	4/16/2026	GIBSON, JOAN	612.49
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1337	4/16/2026	GOIN, KATIE	2,799.91
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1338	4/16/2026	HARMON, NATHANIEL	2,765.93
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1339	4/16/2026	HEINECKE, CHLOE	1,164.43
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1340	4/16/2026	KERR, ANITA	618.20
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1341	4/16/2026	KIEKHOEFER, TY	1,601.97
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1342	4/16/2026	LANGE, PATRICIA	236.18
Manual Check		Pay period 03/15/2026 to 04/11/2026	
V1343	4/16/2026	MILLER, CASSANDRA	1,443.50
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1344	4/16/2026	NELSON, JOYANNA	1,858.56
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1345	4/16/2026	NELSON, NICK	1,905.30
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1346	4/16/2026	NICKELL, KEEGAN	110.82
Manual Check		Pay period 03/29/2026 to 04/11/2026	

POOLED CHECKING ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1347	4/16/2026	OWENS, BETH	378.75
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1348	4/16/2026	PEDERSEN, RANDY	2,895.89
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1349	4/16/2026	PEICHEL, JORDAN	2,564.23
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1350	4/16/2026	PIERCE, GENE	3,718.02
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1351	4/16/2026	REEG, RANDALL	3,491.05
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1352	4/16/2026	REINE, LAURA	384.65
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1353	4/16/2026	ROSENOW, SHARON	2,351.04
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1354	4/16/2026	RUDEEN, RYAN	2,958.89
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1355	4/16/2026	RYDBERG, JEANETTE	71.57
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1356	4/16/2026	SPARISH, BARBARA	563.24
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1357	4/16/2026	STEFFEN, ADAM	2,476.07
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1358	4/16/2026	WESTBERG, MINDI	2,052.14
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1359	4/16/2026	WHITMAN, KAREN	579.08
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1360	4/16/2026	WILLIAMS, NICHOLAS	2,160.87
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1361	4/16/2026	WILSON, TIMOTHY	1,669.21
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1362	4/16/2026	WOLFE, HEATHER	2,316.79
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1363	4/16/2026	ZIMBRICK, KYLE	1,812.97
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1364	4/16/2026	ZIMMERMAN, JASON	2,201.78
Manual Check		Pay period 03/29/2026 to 04/11/2026	
V1365	4/30/2026	ANKARLO, ROBERT	1,782.30
Manual Check		Pay period 04/12/2026 to 04/25/2026	

POOLED CHECKING ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1366	4/30/2026	BACHOWSKI, JAYSON	2,706.66
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1367	4/30/2026	BELOATE, TRAVIS	2,415.87
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1368	4/30/2026	BREKKE, RICHARD	1,331.91
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1369	4/30/2026	BRUNNER, ANTHONY	3,224.05
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1370	4/30/2026	COOK, AMANDA	1,565.33
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1371	4/30/2026	COUCH, KAREN	787.13
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1372	4/30/2026	DELAWYER, CASEY	1,983.32
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1373	4/30/2026	EKENSTEDT, EMALEE	395.47
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1374	4/30/2026	FLOTTUM, PHILLIP	284.97
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1375	4/30/2026	FOUNTAINE, SUMMER	598.07
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1376	4/30/2026	FREDRICKSON, DEVON	1,966.59
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1377	4/30/2026	FRISINGER, ARLENE	1,552.47
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1378	4/30/2026	GIBSON, JOAN	731.73
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1379	4/30/2026	GOIN, KATIE	2,799.91
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1380	4/30/2026	HARMON, NATHANIEL	2,478.92
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1381	4/30/2026	HEINECKE, CHLOE	900.68
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1382	4/30/2026	JOHNSON, DEAN	376.01
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1383	4/30/2026	KERR, ANITA	638.72
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1384	4/30/2026	KIEKHOEFER, TY	1,601.97
Manual Check		Pay period 04/12/2026 to 04/25/2026	

POOLED CHECKING ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1385	4/30/2026	MILLER, CASSANDRA	1,443.50
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1386	4/30/2026	NELSON, JOYANNA	1,858.56
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1387	4/30/2026	NELSON, NICK	2,127.27
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1388	4/30/2026	OSTNESS, DIANA	42.95
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1389	4/30/2026	PEDERSEN, RANDY	2,895.87
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1390	4/30/2026	PEICHEL, JORDAN	2,564.23
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1391	4/30/2026	PIERCE, GENE	2,901.57
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1392	4/30/2026	REEG, RANDALL	3,491.05
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1393	4/30/2026	REINE, LAURA	393.08
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1394	4/30/2026	ROSENOW, SHARON	2,351.04
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1395	4/30/2026	RUDEEN, RYAN	3,410.37
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1396	4/30/2026	RYDBERG, JEANETTE	200.40
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1397	4/30/2026	SPARISH, BARBARA	611.37
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1398	4/30/2026	STEFFEN, ADAM	2,370.72
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1399	4/30/2026	WESTBERG, MINDI	2,052.14
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1400	4/30/2026	WHITMAN, KAREN	637.19
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1401	4/30/2026	WILLIAMS, NICHOLAS	2,607.71
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1402	4/30/2026	WILSON, TIMOTHY	1,895.62
Manual Check		Pay period 04/12/2026 to 04/25/2026	
V1403	4/30/2026	WOLFE, HEATHER	2,316.79
Manual Check		Pay period 04/12/2026 to 04/25/2026	

POOLED CHECKING ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1404	4/30/2026	ZIMBRICK, KYLE	2,034.94
	Manual Check	Pay period 04/12/2026 to 04/25/2026	
V1405	4/30/2026	ZIMMERMAN, JASON	2,193.48
	Manual Check	Pay period 04/12/2026 to 04/25/2026	
HLTH MAY	4/20/2026	HEALTH INSURANCE	41,283.42
	Manual Check	MAY HEALTH INSURANCE PREMIUMS	
04-02 EMP	4/02/2026	EMPOWER DEFERRED COMP	925.00
	Manual Check	4-2-26 EMPOWER CONTRIBUTION	
04-16 EMP	4/16/2026	EMPOWER DEFERRED COMP	975.00
	Manual Check	4-16-26 EMPOWER CONTRIBUTION	
WRS MARCH	4/30/2026	WRS	30,576.41
	Manual Check	MARCH RETIREMENT REMITTANCE	
APR 1-15 WH	4/23/2026	STATE OF WI - STATE W/H	4,005.50
	Manual Check	APRIL 1-15 STATE WITHHOLDING PAYMENT	
EFTPS 04-02	4/02/2026	EFTPS - SS/MED/FED W/H	21,789.09
	Manual Check	4-2-26 PAYROLL TAXES	
EFTPS 04-16	4/16/2026	EFTPS - SS/MED/FED W/H	21,837.45
	Manual Check	4-16-26 PAYROLL TAXES	
04-02 NATION	4/02/2026	NATIONWIDE DEFERRED COMP	400.00
	Manual Check	4-2-26 NATIONWIDE CONTRIBUTION	
04-16 NATION	4/16/2026	NATIONWIDE DEFERRED COMP	400.00
	Manual Check	NATIONWIDE DEFERRED COMP CONTRIBUTION	
MAR 16-31 WH	4/08/2026	STATE OF WI - STATE W/H	4,177.94
	Manual Check	MARCH 16-31 STATE WITHHOLDING PAYMENT	
		Grand Total	780,599.25

POOLED CHECKING ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	255,553.08
Total Expenditure from Fund # 210 - LIBRARY	31,237.67
Total Expenditure from Fund # 220 - AIRPORT	12,034.70
Total Expenditure from Fund # 230 - CEMETERY	5,977.90
Total Expenditure from Fund # 405 - CAPITAL PROJECTS FUND	2,214.06
Total Expenditure from Fund # 408 - TID #8	236.00
Total Expenditure from Fund # 409 - TID #9	1,494.54
Total Expenditure from Fund # 420 - EQUIP REPLACEMENT FUND	4,919.49
Total Expenditure from Fund # 610 - ELECTRIC	298,610.92
Total Expenditure from Fund # 620 - WATER	29,618.81
Total Expenditure from Fund # 640 - SEWER	138,702.08
Total Expenditure from all Funds	780,599.25

COMMON COUNCIL

April 8, 2026

The Common Council of the City of Cumberland met on Wednesday, April 8, 2026, 6:00 P.M., at the Cumberland City Hall, 950 1st Avenue.

Mayor Shoemaker called the Common Council to order at 6:00 p.m. at City Hall. The meeting was properly advertised and all interested parties were notified.

These alderpersons were present S. Anderson, Cifaldi, J. Anderson, Lussier, Schullo, Cady, Goldsmith, and Laursen. Others present were Arlene Frisinger, Clerk, Randy Reeg, Administrator, Shari Rosenow, Treasurer, and other citizenry.

A motion was made by Lussier, seconded by Schullo, to move item #15, discussion and possible action relating to Special Events Policy and Application, to after the consent agenda. Motion carried.

Public Hearing for CBDG Citizen Participation Survey

Public Hearing was opened at 6:02.

Presentation given and no public comments.

Public Hearing was closed at 6:05.

A motion was made by Lussier, seconded by Schullo, to approve the consent agenda items as presented. Motion carried.

Presentation was given by Mayor Shoemaker regarding the Special Events Policy and Application. One council member suggested it should be tabled and sent back to the committee for more work. No action was taken.

A motion was made by Goldsmith, seconded by Cady, to enact Ordinance 2026-821 An Ordinance to amend Section 17.25(4) of the City of Cumberland Code of Ordinance Removing Two-Family Dwellings as a Conditional Use in R-1. Motion carried.

A motion was made by Lussier, seconded by J. Anderson, to approve the preliminary plat for Kauffman Estates. Motion carried.

A motion was made by J. Anderson, seconded by S. Anderson, to approve the installation of concrete boat ramps with installation for a cost of $21,985.

ROLL CALL VOTE: IN FAVOR S. Anderson, Cifaldi, J. Anderson, Lussier, Schullo, Cady, Goldsmith, and Laursen. OPPOSED: None

A motion was made by Cifaldi, seconded by J. Anderson, to approve Ordinance 2026-822 An Ordinance Creating Section 1.155 of the Municipal Code of the City of Cumberland, Wisconsin Relating to the Establishment of a City Tree Board. Motion carried.

A motion was made by Schullo, seconded by Cady, to approve Ordinance 2026-823 An Ordinance amending Section 8.07 of the Municipal Code of the City of Cumberland, Wisconsin Relating to Public Tree Care. Motion carried.

A motion was made by Laursen, seconded by S. Anderson, to approve allocation for a John Deere Gator for $29,800 with purchase allocated from the Equipment Replacement Fund. ROLL CALL VOTE: IN FAVOR Cifaldi, J. Anderson, Lussier, Schullo, Cady, Goldsmith, Laursen, and S. Anderson. OPPOSED: None.

A motion was made by J. Anderson, seconded by Lussier, to approve the Shop HVAC for $3,300, shop office door for $3,300 and pallet racking for $3,423 with funds allocated from proceeds of the 2025 GO Debt. ROLL CALL VOTE: IN FAVOR: J. Anderson, Lussier, Schullo, Cady, Goldsmith, Laursen, S. Anderson, and Cifaldi. OPPOSED: None.

A motion was made by Cifaldi, seconded by J. Anderson, to approve Forster Electrical Engineering master agreement for professional services. Motion carried.

A motion was made by S. Anderson, seconded by Cifaldi, to approve deviating from the procurement policy and to authorize the purchase of a truck off the lot at Don Johnson Motors in lieu of sealed bids. Motion carried.

A motion was made by Schullo, seconded by Lussier, to approve the Cumberland Youth Hockey update and request for allocation of $3,500. Motion carried.

A motion was made by Schullo, seconded by Cady, to adjourn at 7:20 p.m.

Respectfully submitted by,

Arlene Frisinger, Clerk

ORGANIZATION COUNCIL MEETING

April 21, 2026

The Common Council of the City of Cumberland on Tuesday, April 21, 2026, 9:00 A.M., at the Cumberland City Hall, 950 1st Avenue.

Mayor Shoemaker called the Common Council to order at 9:00 a.m. at City Hall. The meeting was properly advertised, and all interested parties were notified.

These alderpersons were present S. Anderson, Cifaldi, J. Anderson, Lussier, Cady, and Goldsmith. Others present were Arlene Frisinger, Clerk, Randy Reeg, Administrator and other citizenry. Absent were: Laursen and Schullo.

A motion was made by Cifaldi, seconded by Cady to approve the closure of Lake Street from Highway 63 to the boat ramp. Motion carried.

A motion was made by Cady, seconded by Lussier, to adopt Robert's Rules of Order. Motion carried.

A motion was made by S. Anderson, seconded by J. Anderson, to nominate Tom Goldsmith for Council President. Motion carried.

Motion was made by Goldsmith, seconded by Lussier, to name Cumberland Federal Bank, Dairy State Bank and U.S. Bank as the Public Depositories. Motion carried.

A motion was made by Cady, seconded by Cifaldi, to adopt the Cumberland Advocate as the Official Newspaper. Motion carried.

That the Standing Committees shall be appointed by the mayor and confirmed by the Council as follows:

Airport Committee consisting of five members.

Finance, Personnel and Licensing consisting of four members.

Public Works Committee consisting of four members.

Parks, Recreation and Cemetery Committee consisting of four members.

Public Safety Committee consisting of four members.

Utility Committee consisting of five members.

The Utility Committee of the City of Cumberland shall have charge of all matters relating to water, power, and sewer.

The Finance Committee shall have charge of finance, personnel, and licenses.

The Public Works Committee shall have charge of Public Property, streets, alleys, sidewalks, and city facilities.

The Parks, Recreation and Cemetery Committee shall have charge of trailer parks, parks, recreation, and cemeteries.

The Public Safety Committee shall have charge of Police and Civil Defense.

A motion was made by Cifaldi, seconded by S. Anderson, to approve the defined committees. Motion carried.

FINANCE PERSONNEL AND LICENSE COMMITTEE

Chair:	Bill Lussier
	Jim Anderson
	Doris Laursen
	Kelly Cady

PUBLIC WORKS COMMITTEE

Chair:	Tom Goldsmith
	Bill Lussier
	Michael Cifaldi
	Steve Anderson

PARKS, RECREATION & CEMETERY COMMITTEE

Chair:	Michael Cifaldi
	Steve Anderson
	Jim Anderson
	Jim Schullo

PUBLIC SAFETY COMMITTEE

Chair: Daniel Shoemaker
Doris Laursen
Jim Anderson
Jim Schullo

A motion was made by Cifaldi, seconded by Cady, to approve the mayor's appointments to the following committees. Motion carried.

A motion was made by Cifaldi, second by J. Anderson, to approve Matt Rybarczyk for a 5-year term and Bill Lussier to a one-year term as liaison representative on the Municipal Airport Committee. Motion carried.

A motion was made by Goldsmith, second by Cady, to approve Doris Laursen for a one-year term as the representative for the City of Cumberland on the Beaver Dam Lake Management District (BDLMD) pursuant to Article V, Section 1 of the BDLMD by-laws. Motion carried.

A motion was made by Cifaldi, second by J. Anderson, to approve the appointment of Tom Goldsmith, Steve Anderson, Jim Anderson, Doris Laursen, and Bill Lussier for one-year terms to the Board of Review Committee to recommend the appointment of one alderperson and two citizens at large to a one-year term on the annual Board of Review. Motion carried.

A motion was made by Lussier, second by S. Anderson, to approve the appointment of Michael Cifaldi to the Downtown Façade Reinvestment Committee for a one-year term. Motion carried.

A motion was made by Cady, second by J. Anderson, to approve the appointment of Michael Cifaldi to a one-year term on the Joint Fire Protection District Organization pursuant to 2.1 A of the Joint Powers Agreement. Motion carried.

A motion was made by Lussier, second by Cady, to approve the appointment of John Schwanke and Phil DeNucci for a 3-year term to the Board of Appeals. Motion carried.

A motion was made by S. Anderson, second by Cifaldi, to approve the appointment of Jim Schullo to a one- year term as liaison representative between the Cumberland Golf Club and the Common Council. Motion carried.

A motion was made by Lussier, second by Cady, to approve the appointment of Steve Anderson to a one-year term as liaison representative between the Cumberland Senior Center and the Common Council. Motion carried.

A motion was made by Cady, second by Lussier, to approve the appointment of Craig Turcott for a five-year term to the Cumberland City Housing Authority. Motion carried.

A motion was made by Cifaldi, second by Cady, to approve the appointments of John Anderson for a four-year term and Bill Lussier to a one-year term as the liaison representative to the Utility Commission. Motion carried.

A motion was made by S. Anderson, second by J. Anderson, to approve the appointment of Maggie Wickre and Diane Bellows for a three-year term and Kelly Cady for a one-year term on the Library Board of Trustees. Motion carried.

A motion was made by Lussier, second by Cifaldi, to approve the appointment of Kip Wiita for a three-term and Tom Goldsmith for a one-year term to the Planning Commission. Motion carried.

A motion was made by Cifaldi, second by Lussier, to approve the mayor's appointment of Heather Wolfe as the Chief of Police for a one-year term. Motion carried.

A motion was made by J. Anderson, seconded by Lussier, to adjourn at 9:15 a.m.

Respectfully submitted by,

Arlene Frisinger, Clerk

Advocates for Health

LIFESAVING SOLUTIONS

A certified 501(c)(3) non-profit

350,000 Sudden Cardiac Arrest (SCA) is the leading cause of death in the US claiming an estimated 350,000 lives per year.

95% It is estimated that 95% of victims of SCA die before they reach the hospital or other source of emergency help.

1,000 SCA kills 1,000 people per day or one person every 2 minutes.

The key mission of Advocates for Health is to provide increased access to AEDs (Automated External Defibrillator)

AED Smart Monitored Cabinet Features include:

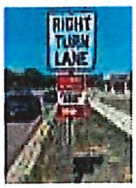
- AED (Automated External Defibrillator)
  - -Purchase or Use existing
- Stainless Steel Cabinet
  - -Aivia monitored cabinet
  - -2 Directional Signs
  - -AED/CPR Instructional poster
  - -Vinyl sponsor graphics on front/back
- Planning and Site Selection
- Installation of Cabinet
- Hands Only CPR/AED Instructional Training
- Crowd Fundraising Guidance
- Pulse Point Registration
- Set up of Alerts and monitoring system

-Package price does not include electrical hookup, concrete pad/base, sales tax, (if applicable) and annual subscription cost

-Prices guaranteed for 30 days after presentation

AED

Cabinet



Directional

Training

Poster

GPS Tracking

Monitoring

AED Smart Monitoring

Monitoring Comparison

	Standard Monitoring	AED Smart Monitoring
Sensor monitors AED temperature & functionality	✓	✓
Communicates via SIM card	✓	✓
Able to send notifications via text or email	✓	✓
Alarm & Lights during cabinet opening	✓	✓
Photos taken during emergency	✓	✓
24 V DC converter Power and Back up power source	✓	✓
1 year warranty on Red AED box	✓	✓
911 Call center alerted when AED is taken		✓
Custom Text Alerts programmed		✓
Custom Email Alerts programmed		✓
GPS tracking when AED is taken		✓
Follow-up to Non Emergency notifications		✓
Follow-up to Emergency notifications		✓
Replacement of AED pads when needed		✓
Replacement of AED batteries when needed		✓
Full Warranty for Labor & Material of AED and Cabinet		✓
Software Updates of AED and Cabinet		✓

Why is monitoring important?

National statistics show 35% of AEDs have expired pads or batteries

An AED in an outdoor cabinet is exposed to high/low temperatures

Minutes matter during a Sudden Cardiac Arrest

AED Smart Monitoring

Tracks functionality of the AED components & sends alerts when attention is needed.

Monitors temperature changes to keep the AED functional

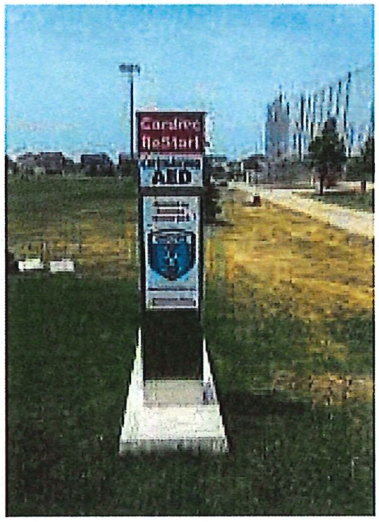
Alerts a call center, triggers a siren and sends text messages during an emergency

Placing AEDs in outdoor Smart Cabinets is a great way to ensure AEDs are always available day or night.

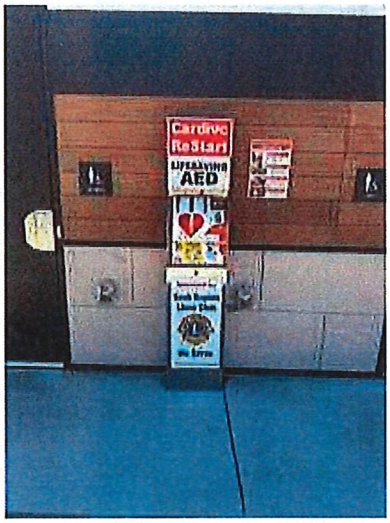
An AED (Automated External Defibrillator) is used to help those experiencing SCA (Sudden Cardiac Arrest)

Cardiac ReStart

Distributed by: Advocates for Health — LIFESAVING SOLUTIONS



Double sided install



Single sided install against a building/structure

Smart Cabinet Specifications:

Dimensions
15" W x 69" H x 9"D

Type 304 Stainless Steel Housing Structure
Treated to withstand the elements (heat, cold, wet, saline)

LED Illuminated 15" x 16" Panels
Provides visibility and readability at all hours

Regulated Heating and Ventilation
Ventilator fan and convector heating device work to maintain temperature of the AED

Monitoring of AED Presence and Readiness
Alerts if AED device signals maintenance is required

Integrated Light Sensor
Illuminates the AED in dim conditions

Powered through 24V DC Converter
Hardwired in with the use of safety extra-low voltage

Rechargeable Backup battery
Powers essential functions

Daily Connectivity & Reporting
Through cellular communication and text alerts

Impact-Resistant Transparent Polycarbonate Cover
Surface treated to minimize greenhouse effects

Compatible with all public access AEDs

OUR VISION is to help BRIDGE THE GAP between when a Sudden Cardiac Arrest (SCA) occurs and EMS arrives to provide help.

Our goal to accomplish this is to implement a Public Access Defibrillation program of Awareness, Access, Action and Assurance.

AWARENESS	ACCESS	ACTION	ASSURANCE
Do you know where the closest AED is to you?	Do you have access to an AED?	Are your prepared to start CPR & grab an AED in an Emergency?	Do you know if the AED is functional?

Add On Items

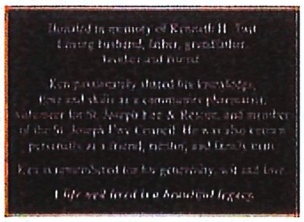
Bronze Dedication Plaque

2 options 10"w x 7"h

- Text Only $290
- Text & Image $345

Text & Image

Text Only

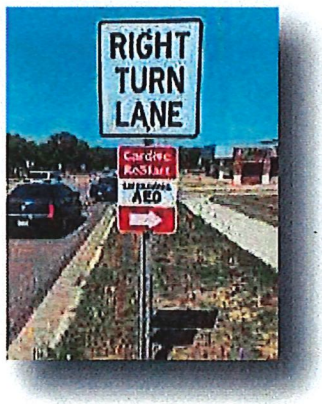


Directional Signs

(2 included with package)

$50 each

- 18"w x 24"h
- Available with Left, Right or Straight Arrow
- Includes Mounting Hardware



Email: info@advocates4health.org

Advocates4Health.org

Instagram: @advocatesforhealth

Twitter: @AFH_AED

Linked in: advocates-for-health

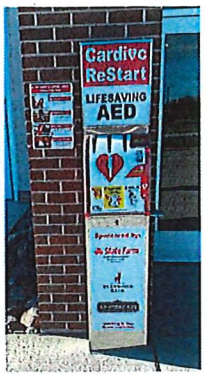
Facebook: Advocates4health

Advocates for Health
LIFESAVING SOLUTIONS

Price Sheet

UPFRONT COSTS

Outdoor AED Smart Cabinet Sponsorship $6,850



- Sponsorship can be divided among multiple sponsors
- Stainless Steel cabinet with Temperature Controlled AED storage and AED Smart Monitoring system
- Vinyl Graphics on the front/back of the cabinet
- AED/CPR Instructional Poster
- 2 Directional Road Signs
- Hands-Only CPR/AED Group Instructional Training
- Planning, Mapping, and Site Selection Assistance
- Installation of cabinet included within a 100 Mile radius of the St. Cloud, MN Area (Additional cost for shipping and crating will be quoted separately)
- Optional concrete base can be added for $500
- Electrical connection costs are NOT included. (Average cost is $150-$500)

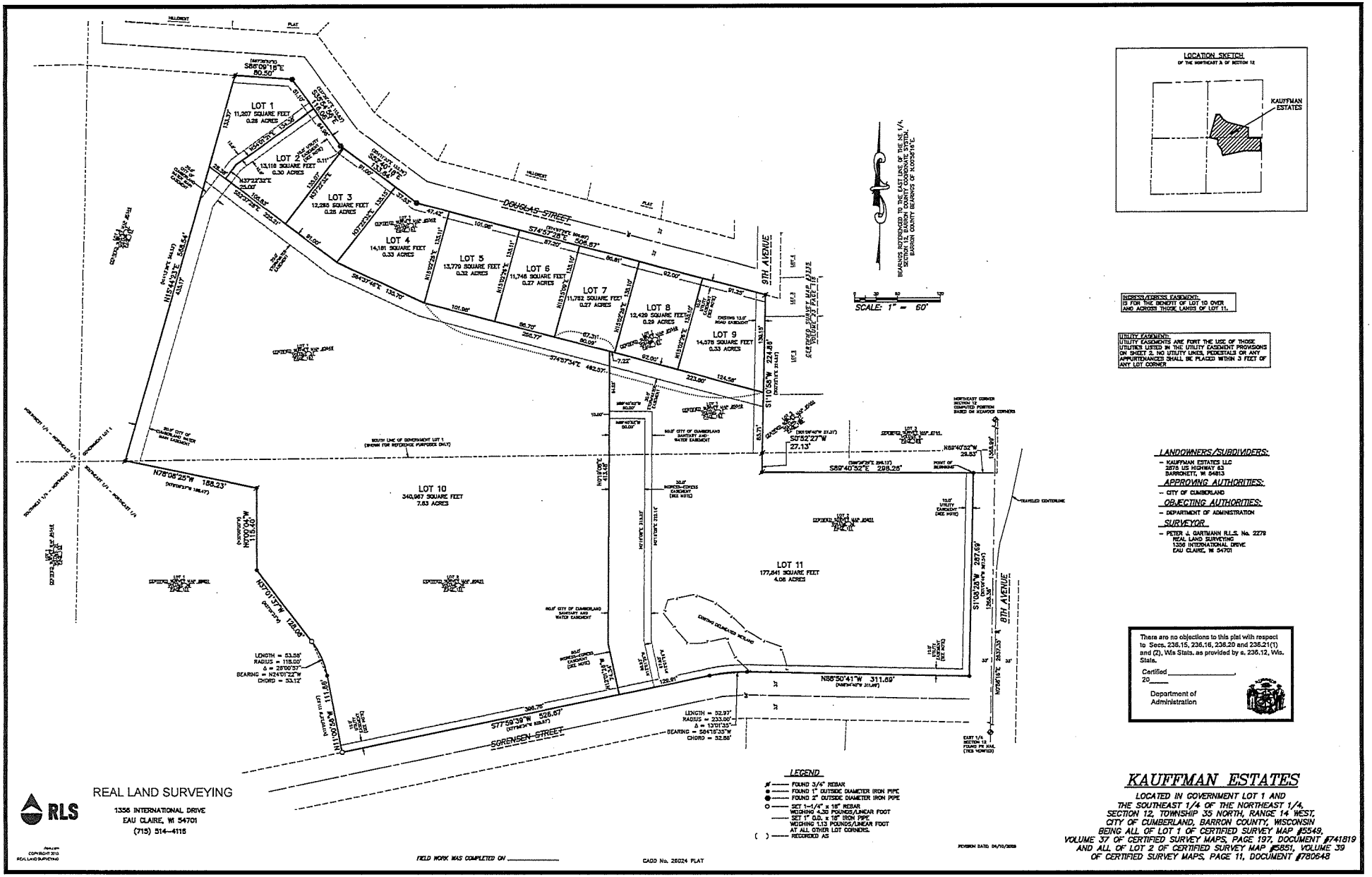
AED (Automated External Defibrillator) Options available:

Provide own AED	Purchase AED from Advocates For Health	Purchase AED from website
All AED brands compatible with Outdoor Cabinet	Defibtech Lifeline View +$950	Avive Connect AED Scan to Purchase Avive

ON-GOING COSTS $600/year Monitoring/Full Maintenance Agreement

AED Smart Monitoring/Full Maintenance Agreement

- Tracks functionality of the AED components
- Sends alerts when attention is needed via SIM cell network
- Monitors temperature changes to keep the AED functional
- Alerts emergency response center, triggers a siren, and sends text messages
- Annual cleaning of the interior and exterior of the cabinet
- Maintenance of GPS tracking
- Replacement of pads and battery according to manufacturer specifications
- 4-year full warranty labor and material replacement on all electrical components
- 4-year software and firmware updates


LOCATION SKETCH
OF THE NORTHEAST ¼ OF SECTION 12
KAUFFMAN ESTATES
LOT 1
11,207 SQUARE FEET
0.26 ACRES
LOT 2
13,118 SQUARE FEET
0.30 ACRES
LOT 3
12,280 SQUARE FEET
0.28 ACRES
LOT 4
14,181 SQUARE FEET
0.33 ACRES
LOT 5
13,779 SQUARE FEET
0.32 ACRES
LOT 6
11,748 SQUARE FEET
0.27 ACRES
LOT 7
11,782 SQUARE FEET
0.27 ACRES
LOT 8
12,429 SQUARE FEET
0.29 ACRES
LOT 9
14,575 SQUARE FEET
0.33 ACRES
LOT 10
340,967 SQUARE FEET
7.83 ACRES
LOT 11
177,841 SQUARE FEET
4.08 ACRES
DOUGLAS STREET
9TH AVENUE
8TH AVENUE
SORENSEN STREET
SCALE: 1" = 60'
INGRESS/EGRESS EASEMENT:
IS FOR THE BENEFIT OF LOT 10 OVER AND ACROSS THOSE LANDS OF LOT 11.
UTILITY EASEMENT:
UTILITY EASEMENTS ARE FOR THE USE OF THOSE UTILITIES LISTED IN THE UTILITY EASEMENT PROVISIONS ON SHEET 2. NO UTILITY LINES, PEDESTALS OR ANY APPURTENANCES SHALL BE PLACED WITHIN 3 FEET OF ANY LOT CORNER.
LANDOWNERS/SUBDIVIDERS:
– KAUFFMAN ESTATES LLC
2875 US HIGHWAY 63
BARRONETT, WI 54813
APPROVING AUTHORITIES:
– CITY OF CUMBERLAND
OBJECTING AUTHORITIES:
– DEPARTMENT OF ADMINISTRATION
SURVEYOR
– PETER J. GARTMANN R.L.S. No. 2278
REAL LAND SURVEYING
1356 INTERNATIONAL DRIVE
EAU CLAIRE, WI 54701
There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.
Certified _____, 20____
Department of Administration
LEGEND
FOUND 3/4" REBAR
FOUND 1" OUTSIDE DIAMETER IRON PIPE
FOUND 2" OUTSIDE DIAMETER IRON PIPE
SET 1-1/4" x 18" REBAR WEIGHING 4.30 POUNDS/LINEAR FOOT
SET 1" O.D. x 18" IRON PIPE WEIGHING 1.13 POUNDS/LINEAR FOOT AT ALL OTHER LOT CORNERS.
( ) RECORDED AS
REAL LAND SURVEYING
1356 INTERNATIONAL DRIVE
EAU CLAIRE, WI 54701
(715) 514-4115
FIELD WORK WAS COMPLETED ON _____
CADD No. 26024 PLAT
KAUFFMAN ESTATES
LOCATED IN GOVERNMENT LOT 1 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 12, TOWNSHIP 35 NORTH, RANGE 14 WEST, CITY OF CUMBERLAND, BARRON COUNTY, WISCONSIN
BEING ALL OF LOT 1 OF CERTIFIED SURVEY MAP #5549, VOLUME 37 OF CERTIFIED SURVEY MAPS, PAGE 197, DOCUMENT #741819 AND ALL OF LOT 2 OF CERTIFIED SURVEY MAP #5851, VOLUME 39 OF CERTIFIED SURVEY MAPS, PAGE 11, DOCUMENT #780648

ZONE C-1 DESCRIPTION:

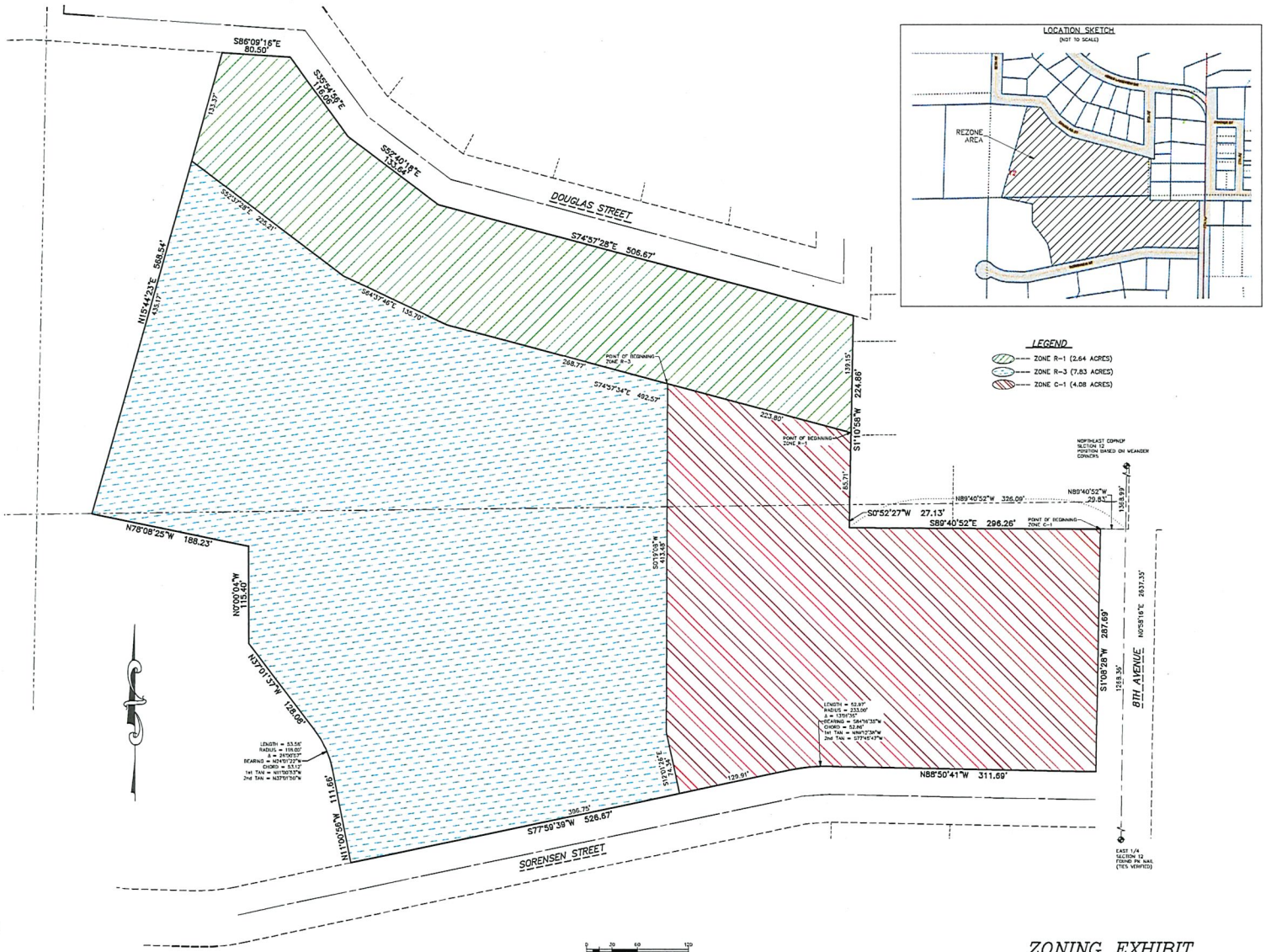
- COMMENCING AT THE EAST 1/4 SECTION 12;
- THENCE, N.00°58'16"E., ALONG THE EAST LINE OF THE NORTHEAST 1/4, A DISTANCE OF 1268.36 FEET;
- THENCE, N.89°40'52"W., A DISTANCE OF 29.83 FEET TO THE POINT OF BEGINNING;
- THENCE, S.01°08'28"W., ALONG THE WEST RIGHT OF WAY OF 8TH AVENUE A DISTANCE OF 287.69 FEET TO THE NORTH RIGHT OF WAY OF SORENSEN STREET;
- THENCE, N.88°50'41"W., ALONG SAID RIGHT OF WAY A DISTANCE OF 311.69 FEET;
- THENCE, 52.97 FEET ALONG SAID RIGHT OF WAY ALONG THE ARC OF CURVE CONCAVE SOUTHERLY, WITH A RADIUS OF 233.00 FEET, CENTRAL ANGLE OF 13°01'35", AND A CHORD BEARING AND DISTANCE OF S.84°16'35"W., 52.86 FEET;
- THENCE, S.77°59'39"W., ALONG SAID RIGHT OF WAY A DISTANCE OF 129.91 FEET;
- THENCE, N.12°01'26"W., A DISTANCE OF 74.34 FEET;
- THENCE, N.00°19'08"E., A DISTANCE OF 413.48 FEET;
- THENCE, S.74°57'34"E., A DISTANCE OF 223.80 FEET;
- THENCE, S.01°10'58"W., A DISTANCE OF 85.71 FEET;
- THENCE, S.00°52'27"W., A DISTANCE OF 27.13 FEET;
- THENCE, S.89°40'52"E., A DISTANCE OF 296.26 FEET TO THE POINT OF BEGINNING.

ZONE R-3 DESCRIPTION:

- COMMENCING AT THE EAST 1/4 OF SECTION 12;
- THENCE, N00°58'16"E., ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF SECTION 12 A DISTANCE OF 1268.36 FEET;
- THENCE, N.89°40'52"W., A DISTANCE OF 326.09 FEET;
- THENCE, N.00°52'27"E A DISTANCE OF 27.13 FEET;
- THENCE, N.01°10'58"E., A DISTANCE OF 85.71 FEET;
- THENCE, N.74°57'34"W., A DISTANCE OF 223.80 FEET TO THE POINT OF BEGINNING;
- THENCE, S.00°19'08"W., A DISTANCE OF 413.48 FEET;
- THENCE, S.12°01'26"E., A DISTANCE OF 74.34 FEET TO THE NORTH RIGHT OF WAY OF SORENSEN STREET;
- THENCE, S.77°59'39"W., A DISTANCE OF 396.75 FEET TO THE EASTERLY LINE OF LOT 1 OF CERTIFIED SURVEY MAP 5851, VOLUME 39, PAGE 111;
- THENCE, N.11°00'56"W., ALONG SAID EAST LINE A DISTANCE OF 111.66 FEET;
- THENCE, 53.58 FEET ALONG SAID EAST LINE ALONG THE ARC OF A CURVE CONCAVE WESTERLY, RADIUS OF 118.00 FEET, CENTRAL ANGLE OF 26°00'57", CHORD BEARING AND DISTANCE OF N.24°01'22"W., 53.12 FEET;
- THENCE, N.37°01'37"W., ALONG SAID EAST LINE A DISTANCE OF 128.08 FEET;
- THENCE, N.00°00'04"W., ALONG SAID EAST LINE A DISTANCE OF 115.40 FEET;
- THENCE, N.78°08'25"W., ALONG SAID EAST LINE A DISTANCE OF 188.23 FEET TO THE WEST LINE OF LOT 1 CERTIFIED SURVEY MAP NUMBER 5549, VOLUME 37, PAGE 197;
- THENCE, N.15°44'23"E., ALONG SAID WEST LINE A DISTANCE OF 435.17 FEET;
- THENCE, S.52°37'28"E., A DISTANCE OF 225.21 FEET;
- THENCE, S.64°37'46"E., A DISTANCE OF 135.70 FEET;
- THENCE, S.74°57'34"E., A DISTANCE OF 268.77 FEET TO THE POINT OF BEGINNING.

ZONE R-1 DESCRIPTION:

- COMMENCING AT THE EAST 1/4 OF SECTION 12;
- THENCE, N00°58'16"E., ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF SECTION 12 A DISTANCE OF 1268.36 FEET;
- THENCE, N.89°40'52"W., ALONG THE NORTHERLY LINE AND EXTENSION THEREOF LOT 2, CERTIFIED SURVEY MAP NUMBER 5851, VOLUME 39, PAGE 111, A DISTANCE OF 326.09 FEET;
- THENCE, N00°52'27"E., ALONG SAID NORTHERLY LINE OF CERTIFIED SURVEY MAP A DISTANCE OF 27.13 FEET TO THE EAST LINE OF CERTIFIED SURVEY MAP NUMBER 5549, VOLUME 37, PAGE 197;
- THENCE, N.01°10'58"E., ALONG SAID EAST LINE A DISTANCE OF 85.71 FEET TO THE POINT OF BEGINNING;
- THENCE, N.74°57'34"W., A DISTANCE OF 492.57 FEET;
- THENCE, N.64°37'46"W., A DISTANCE OF 135.70 FEET;
- THENCE, N.52°37'28"W., A DISTANCE OF 225.21 FEET TO THE WEST LINE OF LOT 1 OF CERTIFIED SURVEY MAP NUMBER 5549, VOLUME 37, PAGE 197;
- THENCE, N.15°44'23"E., A DISTANCE OF 133.37 FEET TO THE SOUTH RIGHT OF WAY OF DOUGLAS STREET;
- THENCE, S.86°09'16"E., ALONG SAID RIGHT OF WAY A DISTANCE OF 80.50 FEET;
- THENCE, S.35°54'56"E., ALONG SAID RIGHT OF WAY A DISTANCE OF 116.06 FEET;
- THENCE, S.52°40'18"E., ALONG SAID RIGHT OF WAY A DISTANCE OF 133.64 FEET;
- THENCE, S.74°57'28"E., ALONG SAID RIGHT OF WAY A DISTANCE OF 506.67 FEET TO THE EAST LINE OF CERTIFIED SURVEY MAP NUMBER 5549, VOLUME 37, PAGE 197;
- THENCE, S.01°10'58"W., ALONG SAID EAST LINE A DISTANCE OF 139.15 FEET TO THE POINT OF BEGINNING.



LOCATION SKETCH
(NOT TO SCALE)

LEGEND

- ZONE R-1 (2.64 ACRES)
- ZONE R-3 (7.83 ACRES)
- ZONE C-1 (4.08 ACRES)

SCALE: 1" = 60'

REAL LAND SURVEYING

1358 INTERNATIONAL DRIVE
EAU CLAIRE, WI 54701
(715) 514-4116

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REAL LAND SURVEYING

CADD No. 26024 REZONE

REVISION DATE: 02/06/26

ZONING EXHIBIT

IN GOVERNMENT LOT 1 AND
THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4,
SECTION 12, TOWNSHIP 35 NORTH, RANGE 14 WEST,
CITY OF CUMBERLAND, BARRON COUNTY, WISCONSIN

TRACTOR CENTRAL®

JOHN DEERE

Prepared For

CITY OF CUMBERLAND

950 1ST AVE

CUMBERLAND, WI 548299550

(715) 822-2752

CLERK@CITYOFCUMBERLAND.NET

Prepared By

ALEC ROHL

Tractor Central, LLC

1528 20 1/2 Street

Cameron, WI 54822

715-999-6518

arohl@tractorcentral.com

Quote Id 1975384

Creation Date 23-Apr-2026

Expiration Date 30-Apr-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
Virnig V40 Skeleton Grapple	**$4,490.00**	**$3,599.94**	**1**	**$3,599.94**
Virnig V50 35GPM Brush mower	**$13,595.00**	**$10,900.06**	**1**	**$10,900.06**
Equipment Total				**$14,500.00**

Trade In Summary	Extended
1995 John Deere 5300 with loader and rear attachments	**$14,500.00**
Payoff	$0.00
Final Trade Allowance	$14,500.00

Quote Summary	
Total Selling Price	$14,500.00
Total Trade-In Allowance	($14,500.00)
Trade Difference	$0.00
Total Taxable Equipment Fees	$0.00
Sub-total	**$0.00**
*Total Non-Taxable Equipment Fees	$0.00
Rental Applied	$0.00
Total Trade-In Pay-Off	$0.00
Total Amount Due	**$0.00**
Down Payment	$0.00
Balance Due	**$0.00**

Salesperson : X _____ **Accepted By : X** _____

TRACTOR CENTRAL®

JOHN DEERE

Selling Equipment

Quote # 1975384

Customer CITY OF CUMBERLAND

Virnig V40 Skeleton Grapple

QTY In Group : 1

Hours - - -

Suggested List

Serial Number

$4,490.00

Stock Number

Selling Price

PUK Parent Serial # - - -

$3,599.94

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
1	Virnig V40 Skeleton Grapple BSGV72VGNGL	1	$4,490.00	$4,490.00
Total Base / Options			**$4,490.00**	**$4,490.00**

Customer Discounts

Description	Discount Amount
Customer Discount	($890.06)
Total Discounts	**($890.06)**
Selling Price Subtotal	**$3,599.94**
Total Selling Price	**$4,490.00** **$3,599.94**

TRACTOR CENTRAL®

JOHN DEERE

Virnig V50 35GPM Brush mower

QTY In Group : 1

Hours	- - -
Serial Number	
Stock Number	- - -
PUK Parent Serial #	- - -

Suggested List
$13,595.00

Selling Price
$10,900.06

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
1	Virnig V50 Closed front mower	1	$12,720.00	$12,720.00

Base / Options

Code	Description	Qty	List Price	Adjusted Selling Price
	Caster wheels	1	$875.00	$875.00
Total Base / Options			**$13,595.00**	**$13,595.00**

Customer Discounts

Description	Discount Amount
Customer Discount	($2,694.94)
Total Discounts	**($2,694.94)**
Selling Price Subtotal	**$10,900.06**
Total Selling Price	**$13,595.00** **$10,900.06**

TRACTOR CENTRAL®

JOHN DEERE

Trade-Ins

1995 John Deere 5300 with loader and rear attachments

Trade-In Notes	- - -
Serial Number	LV5300E430873
Stock Number	
Hour Meter	2487.0

Description	Net Trade Value
1995 John Deere 5300 with loader and rear attachments	$14,500.00

Pay Off	$0.00
Total	**$14,500.00**

Warranty Coverage

Type	Term	Expiration Date
BASIC WARRANTY	BASIC 24M/2000H	1997-03-08

TRACTOR CENTRAL®

JOHN DEERE

Dealer Services

All Safety Shields and Safety Mechanisms are in place and Operative: Delivered Weight is _____#

_____

Docusign Envelope ID: AC8C5FD4-0647-4213-A0D7-B4BC68FB2BA9

CHANGE ORDER NO. 1:

Owner:	City of Cumberland	Owner's Project No.:	
Engineer:	CBS Squared, Inc.	Engineer's Project No.:	CUMBE 24002
Contractor:	A-1 Power, LLC	Contractor's Project No.:	
Project:	Highway 63 Water Main Boring		
Contract Name:			
Date Issued:	3/17/2026	Effective Date of Change Order:	

The Contract is modified as follows upon execution of this Change Order:

Completion Date Updates:

- **Change Order 01 extends the substantial completion date from December 19, 2025, to March 25, 2026, and the ready for final payment date from January 30, 2026, to May 29, 2026.**

Additional Work:

Item Code	Description	Item Quantity	Units	Unit Price	Item Total
CO 01 - 01	8-Inch Gate Valve and Box	(4.00)	Each	$ 4,845.00	$ (19,380.00)
CO 01 - 02	Water Main Fittings	(500.00)	LB	$ 15.00	$ (7,500.00)
CO 01 - 03	10-Inch HDPE Water Main Pipe installed by Directional Drilling	(1,100.00)	LF	$ 97.00	$ (106,700.00)
CO 01 - 04	Construction Bulletin 01 - 12-Inch Gate Valve and Box	4.00	Each	$ 8,540.00	$ 34,160.00
CO 01 - 05	Construction Bulletin 01 - Water Main Fittings	500.00	LB	$ 23.00	$ 11,500.00
CO 01 - 06	Construction Bulletin 01 - 12-Inch HDPE Water Main Pipe Installed by Directional	1,100.00	LF	$ 133.00	$ 146,300.00
CO 01 - 07	Hydrant #1	1.00	LS	$16,253.60	$ 16,253.60
CO 01 - 08	Hydrant #2	1.00	LS	$29,673.60	$ 29,673.60
	Change Order 01 Total				$ 104,307.20

Attachments: A-1 Power Additional Work Quotes

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 265,080.00	Original Contract Times: Substantial Completion: December 19, 2025 Ready for final payment: January 30, 2026
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0: $ N/A	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: $ 265,080.00	Contract Times prior to this Change Order: Substantial Completion: December 19, 2025 Ready for final payment: January 30, 2026
Increase this Change Order: $ 104,307.20	**Increase** this Change Order: Substantial Completion: March 25, 2026 Ready for final payment: May 29, 2026
Contract Price incorporating this Change Order: $ 369,387.20	Contract Times with all approved Change Orders: Substantial Completion: March 25, 2026 Ready for final payment: May 29, 2026

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Docusign Envelope ID: AC8C5FD4-0647-4213-A0D7-B4BC68FB2BA9

	Recommended by Engineer (if required)	Contractor
By:		Signed by: preston jenneman EBBEF1CF637D4A6...
Title:	Project Manager	preston jenneman
Date:	3/17/2026	4/3/2026
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
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Docusign Envelope ID: AC8C5FD4-0647-4213-A0D7-B4BC68FB2BA9

CUMBERLAND - STH 63 Water Main Boring

CB#1

Owner Project No.:

A-1 Power Project No.: 25-029

Cost Code	Item No.	Item Description	Contract Quantity	Unit	Unit Price	Previous Quantity	Quantity to Date	Amount to Date
N7.7880.	1	Quality Control	1.0	EA	$100.00		1.00	$100.00
N7.7880.	2	Maintenance of Traffic	1.0	EA	$10,000.00		1.00	$10,000.00
N7.7880.	3	Project Sign	1.0	EA	$1,000.00		1.00	$1,000.00
N7.7804.	4	Mobilization	1.0	EA	$48,000.00		1.00	$48,000.00
N7.7880.	5	Erosion Mat	75.0	SY	$5.00		75.00	$375.00
N7.7880.	6	Silt Fence	120.0	LF	$5.00		120.00	$600.00
N7.7880.	7	Asphaltic Pavement Restoration for Highway 63 (Includes CABC)	1.0	EA	$8,000.00		1.00	$8,000.00
N7.7880.	8	Asphaltic Pavement Restoration for Nedvidek (Includes CABC)	1.0	EA	$4,000.00		1.00	$4,000.00
N7.7880.	9	Turf Establishment	1.0	LS	$1,000.00		1.00	$1,000.00
N7.7880.	10	Connection to Existing Water Main	4.0	EA	$6,620.00		4.00	$26,480.00
N7.7880.	11	Water Main Fittings	500.0	LB	$15.00		0.00	$0.00
N7.7880.	11.1	Water Main Fittings - Per CB#1	500.0	LB	$23.00		500.00	$11,500.00
N7.7880.	12	8-inch Gate Valve and Box	4.0	EA	$4,845.00		0.00	$0.00
N7.7880.	12.1	12-inch Gate Valve and Box - Per CB#1	4.0	EA	$8,540.00		4.00	$34,160.00
N7.7880.	13	1-Inch Corporation Stop	1.0	EA	$1,110.00		1.00	$1,110.00
N7.7880.	14	1-Inch Curb Stop and Box	1.0	EA	$2,435.00		1.00	$2,435.00
N7.7880.	15	1-Inch Water Service	100.0	LF	$70.00		100.00	$7,000.00
N7.7880.	16	Connection to Existing Water Service	1.0	EA	$2,120.00		1.00	$2,120.00
N7.7880.	17	Water Main Valve Manhole	2.0	EA	$9,640.00		2.00	$19,280.00
		Alternate Choice						
N7.7870.100	A1	10-inch HDPE Water Main Pipe installed by Directional Drilling	1,100.0	LF	$97.00		0.00	$0.00
N7.7870.101	A2	12-inch HDPE Water Main Pipe installed by Directional Drilling - Per CB#1	1,100.0	LF	$133.00		1,100.00	$146,300.00

BASE BID $265,081.00
ADDER $58,379.00

TOTAL STORED:	**$323,460.00**
LESS RETAINAGE:	
LESS PREVIOUS CERTIFICATES:	
CURRENT CERTIFICATE DUE:	**$323,460.00**

Docusign Envelope ID: AC8C5FD4-0647-4213-A0D7-B4BC68FB2BA9

A-1 Power LLC
PO BOX 90 - BLOOMER, WI 54724
(Phone)715-568-4141 (Fax)715-568-4144

Quote

COMPANY: CBS^2 (Tyler Hastings)
PHONE: 715-505-8633
EMAIL thastings@cbssquaredinc.com
QUOTE FOR: CUMBERLAND - Hwy63 Watermain Relocation (Hydrant Request)
DATE: 1/26/2026

Bid #	Description	Quantity	Units	Total
1	HYDRANT #1	1.0	LS	$ 16,253.60
	12X6 Wet Tap or 12x6 Tee	1.0	EA	
	6-inch Gate Valve & Box	1.0	EA	
	6-inch Lead Pipe	9.0	LF	
	Fire Hydrant	1.0	EA	
2-S	HYDRANT #2-South	1.0	LS	$ 29,673.60
	Traffic Control	1.0	LS	
	Shoring/Sheeting	1.0	LS	
	Dewatering	1.0	LS	
	Remove & Replace Sidewalk	100.0	SF	
	Remove & Replace Curb & Gutter	20.0	LF	
	8x6 Wet Tap	1.0	EA	
	6-inch Gate Valve & Box	1.0	EA	
	6-inch Lead Pipe	9.0	LF	
	Fire Hydrant	1.0	EA	
~~2~~	~~HYDRANT #2-North~~	~~1.0~~	~~LS~~	~~$ 23,073.60~~
	~~Traffic Control~~	~~1.0~~	~~LS~~	
	~~Remove & Replace Sidewalk~~	~~100.0~~	~~SF~~	
	~~Remove & Replace Curb & Gutter~~	~~20.0~~	~~LF~~	
	~~8x6 Wet Tap~~	~~1.0~~	~~EA~~	
	~~6-inch Gate Valve & Box~~	~~1.0~~	~~EA~~	
	~~6-inch Lead Pipe~~	~~9.0~~	~~LF~~	
	~~Fire Hydrant~~	~~1.0~~	~~EA~~	

QUOTE TOTAL: $45,927.20

ADDITIONAL INFORMATION:
Without knowing exact location of existing watermain to the North, we did not assume any avement loss to Hwy 63..!!
We would prefer moving Hydrant #2 as far North as Feasible, to avoid dewatering/shoring.

Signature of Acceptance:

Docusign Envelope ID: AC8C5FD4-0647-4213-A0D7-B4BC68FB2BA9

Your Project Solutions Start Here

Date: April 2, 2026

RE: Highway 63 Water Main Boring
Cumberland, WI
CBS² CUMBE 24002

Randall Reeg
City Administrator
City of Cumberland
950 1st Avenue
Cumberland, WI 54829

Dear Randy,

Please find Application for Payment No. 1 from A-1 Power LLC, PO Box 90, Bloomer, Wisconsin for construction of the above referenced project. The application is in the amount of $251,512.50 and provides for retainage in accordance with contract documents. We have reviewed the Application for Payment and recommend that payment be made to the contractor.

Work completed from February 23, 2026 through March 6, 2026, includes: Quality Control, Maintenance of Traffic, Project Sign, Mobilization, Erosion Mat, Silt Fence, Connection to Existing Water Main, 1-inch Corporation Stop, 1-Inch Curb Stop and Box, 1-Inch Water Service, Connection to Existing Water Service, Water Main Valve Manhole, and Change Order 01 Items.

Please approve and sign the Application for Payment. If you have any questions, please contact me by phone at 715.505.8633 or by e-mail at thastings@cbssquaredinc.com.

Sincerely,

Tyler Hastings, PE
Project Manager

770 Technology Way
Chippewa Falls, WI
54729

info@cbssquaredinc.com

cbssquaredinc.com

Docusign Envelope ID: AC8C5FD4-0647-4213-A0D7-B4BC68FB2BA9

Contractor's Application for Payment

Owner:	City of Cumberland	**Owner's Project No.:**	
Engineer:	CBS Squared, Inc.	**Engineer's Project No.:**	CUMBE 24002
Contractor:	A-1 Power, LLC	**Contractor's Project No.:**	
Project:	Highway 63 Water Main Boring		
Contract:			
Application No.:	01	**Application Date:**	3/6/2026
Application Period:	**From** 2/23/2026	**to**	3/6/2026

1. Original Contract Price		$ 265,080.00
2. Net change by Change Orders		$ 104,307.20
3. Current Contract Price (Line 1 + Line 2)		$ 369,387.20
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 264,750.00
5. Retainage		
a. 5% X $ 264,750.00 Work Completed		$ 13,237.50
b. 5% X $ - Stored Materials		$ -
c. Total Retainage (Line 5.a + Line 5.b)		$ 13,237.50
6. Amount eligible to date (Line 4 - Line 5.c)		$ 251,512.50
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application		$ 251,512.50
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)		$ 117,874.70

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: A-1 Power, LLC

Signature: Signed by: preston jenneman EBBEF1CF637D4A6... **Date:** 4/3/2026

Recommended by Engineer	**Approved by Owner**
By:	**By:**
Title: Project Manager	**Title:**
Date: 4/2/2026	**Date:**
Approved by Funding Agency	
By:	**By:**
Title:	**Title:**
Date:	**Date:**

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Cumberland
Engineer: CBS Squared, Inc.
Contractor: A-1 Power, LLC
Project: Highway 63 Water Main Boring
Contract:

Owner's Project No.:
Engineer's Project No.: CUMBE 24002
Contractor's Project No.:

Application No.: 01 Application Period: From 02/23/26 to 03/06/26 Application Date: 03/06/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in d) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
501 45 00-01	Quality Control	1	Each	$ 100.00	$ 100.00	1.00	$ 100.00		$ 100.00	100%	$ -
501 55 25-01	Maintenance of Traffic	1	Each	$ 10,000.00	$ 10,000.00	1.00	$ 10,000.00		$ 10,000.00	100%	$ -
501 58 13-01	Project Sign	1	Each	$ 1,000.00	$ 1,000.00	1.00	$ 1,000.00		$ 1,000.00	100%	$ -
501 71 13-01	Mobilization	1	Each	$ 48,000.00	$ 48,000.00	1.00	$ 48,000.00		$ 48,000.00	100%	$ -
531 25 10-01	Erosion Mat	75	SY	$ 5.00	$ 375.00	75.00	$ 375.00		$ 375.00	100%	$ -
531 25 10-02	Silt Fence	120	LF	$ 5.00	$ 600.00	120.00	$ 600.00		$ 600.00	100%	$ -
532 12 18-01	Asphaltic Pavement Restoration for Highway 63 (Includes CABC)	1	Each	$ 8,000.00	$ 8,000.00		$ -		$ -	0%	$ 8,000.00
532 12 18-02	Asphaltic Pavement Restoration for Nedvidek (Includes CABC)	1	Each	$ 4,000.00	$ 4,000.00		$ -		$ -	0%	$ 4,000.00
532 92 12-01	Turf Establishment	1	LS	$ 1,000.00	$ 1,000.00		$ -		$ -	0%	$ 1,000.00
533 11 00-01	Connection to Existing Water Main	4	Each	$ 6,620.00	$ 26,480.00	2.00	$ 13,240.00		$ 13,240.00	50%	$ 13,240.00
533 11 00-02	Water Main Fittings	500	LB	$ 15.00	$ 7,500.00		$ -		$ -	0%	$ 7,500.00
533 11 00-03	8-Inch Gate Valve and Box	4	Each	$ 4,845.00	$ 19,380.00		$ -		$ -	0%	$ 19,380.00
533 11 00-04	1-Inch Corporation Stop	1	Each	$ 1,110.00	$ 1,110.00	1.00	$ 1,110.00		$ 1,110.00	100%	$ -
533 11 00-05	1-Inch Curb Stop and Box	1	Each	$ 2,435.00	$ 2,435.00	1.00	$ 2,435.00		$ 2,435.00	100%	$ -
533 11 00-06	1-Inch Water Service	100	LF	$ 70.00	$ 7,000.00	100.00	$ 7,000.00		$ 7,000.00	100%	$ -
533 11 00-07	Connection to Existing Water Service	1	Each	$ 2,120.00	$ 2,120.00	1.00	$ 2,120.00		$ 2,120.00	100%	$ -
533 32 65-01	Water Main Valve Manhole	2	Each	$ 9,640.00	$ 19,280.00	1.00	$ 9,640.00		$ 9,640.00	50%	$ 9,640.00
533 05 20-01	10-Inch HDPE Water Main Pipe Installed by Directional Drilling	1,100	LF	$ 97.00	$ 106,700.00		$ -		$ -	0%	$ 106,700.00
				Original Contract Totals	$ 265,080.00		$ 95,620.00	$ -	$ 95,620.00	36%	$ 169,460.00

Unit Price

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Cumberland
Engineer: CBS Squared, Inc.
Contractor: A-1 Power, LLC
Project: Highway 63 Water Main Boring
Contract:

Owner's Project No.:
Engineer's Project No.: CUMBE 24002
Contractor's Project No.:

Application No.: 01 Application Period: From 02/23/26 to 03/06/26 Application Date: 03/06/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
CO 01 - 01	8-Inch Gate Valve and Box	4.00	Each	$ (4,845.00)	$ (19,380.00)		$ -		$ -	0%	$ (19,380.00)
CO 01 - 02	Water Main Fittings	500.00	LB	$ (15.00)	$ (7,500.00)		$ -		$ -	0%	$ (7,500.00)
CO 01 - 03	10-Inch HDPE Water Main Pipe Installed by Directional Drilling	1,100.00	LF	$ (97.00)	$ (106,700.00)		$ -		$ -	0%	$ (106,700.00)
CO 01 - 04	Construction Bulletin 01 - 12-Inch Gate Valve and Box	4.00	Each	$ 8,540.00	$ 34,160.00	2.00	$ 17,080.00		$ 17,080.00	50%	$ 17,080.00
CO 01 - 05	Construction Bulletin 01 - Water Main Fittings	500.00	LB	$ 23.00	$ 11,500.00	250.00	$ 5,750.00		$ 5,750.00	50%	$ 5,750.00
CO 01 - 06	Construction Bulletin 01 - 12-Inch HDPE Water Main Pipe Installed by Directional Drilling	1,100.00	LF	$ 133.00	$ 146,300.00	1,100.00	$ 146,300.00		$ 146,300.00	100%	$ -
CO 01 - 07	Hydrant #1	1.00	LS	$ 16,253.60	$ 16,253.60		$ -		$ -	0%	$ 16,253.60
CO 01 - 08	Hydrant #2	1.00	LS	$ 29,673.60	$ 29,673.60		$ -		$ -	0%	$ 29,673.60
				Change Order Totals	$ 104,307.20		$ 169,130.00	$ -	$ 169,130.00	162%	$ (64,822.80)
Original Contract and Change Orders											
				Project Totals	$ 369,387.20		$ 264,750.00	$ -	$ 264,750.00	72%	$ 104,637.20

Unit Price

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Docusign Envelope ID: AC8C5FD4-0647-4213-A0D7-B4BC68FB2BA9

AFP 01 Quantities	
Quality Control	$ 100.00
Maintenance of Traffic	$ 10,000.00
Project Sign	$ 1,000.00
Mobilization	$ 48,000.00
Erosion Mat	$ 375.00
Silt Fence	$ 600.00
Connection to Existing Water Main	$ 13,240.00
1-inch Corporation Stop	$ 1,110.00
1-Inch Curb Stop and Box	$ 2,435.00
1-Inch Water Service	$ 7,000.00
Connection to Existing Water Service	$ 2,120.00
Water Main Valve Manhole	$ 9,640.00
Construction Bulletin 01 - 12-Inch Gate Valve and Box	$ 17,080.00
Construction Bulletin 01 - Water Main Fittings	$ 5,750.00
Construction Bulletin 01 - 12-Inch HDPE Water Main Pipe Installed by Directional Drilling	$ 146,300.00
AFP 01 Work Completed to Date	**$ 264,750.00**
AFP 01 Payment	**$ 251,512.50**

Your Project Solutions Start Here

Date: April 15, 2026

RE: Highway 63 Water Main Boring
Cumberland, WI
CBS² CUMBE 24002

Randall Reeg
City Administrator
City of Cumberland
950 1st Avenue
Cumberland, WI 54829

Dear Randy,

Please find Application for Payment No. 2 from A-1 Power LLC, PO Box 90, Bloomer, Wisconsin for construction of the above referenced project. The application is in the amount of $119,731.54 and provides for retainage in accordance with contract documents. We have reviewed the Application for Payment and recommend that payment be made to the contractor.

Work completed from March 7, 2026, through April 3, 2026, includes: Asphaltic Pavement Restoration for Highway 63, Asphaltic Pavement Restoration for Nedvidek, Connection to Existing Water Main, Water Main Valve Manhole, and Change Order 01 Items.

Please approve and sign the Application for Payment. If you have any questions, please contact me by phone at 715.505.8633 or by e-mail at thastings@cbssquaredinc.com.

Sincerely,

Tyler Hastings, PE
Project Manager

770 Technology Way
Chippewa Falls, WI
54729

info@cbssquaredinc.com

cbssquaredinc.com

Contractor's Application for Payment

Owner:	City of Cumberland	**Owner's Project No.:**	
Engineer:	CBS Squared, Inc.	**Engineer's Project No.:**	CUMBE 24002
Contractor:	A-1 Power, LLC	**Contractor's Project No.:**	
Project:	Highway 63 Water Main Boring		
Contract:			
Application No.:	02	**Application Date:**	4/3/2026
Application Period:	**From** 3/7/2026	**to**	4/3/2026

1. Original Contract Price	$	265,080.00
2. Net change by Change Orders	$	104,307.20
3. Current Contract Price (Line 1 + Line 2)	$	369,387.20
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	390,783.20
5. Retainage		
a. 5% X $ 390,783.20 Work Completed	$	19,539.16
b. 5% X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	19,539.16
6. Amount eligible to date (Line 4 - Line 5.c)	$	371,244.04
7. Less previous payments (Line 6 from prior application)	$	251,512.50
8. Amount due this application	$	119,731.54
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	$	(1,856.84)

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: A-1 Power, LLC

Signature: [signature] **Date:** 04/15/2026

Recommended by Engineer		**Approved by Owner**	
By:	[signature]	**By:**	
Title:	Project Manager	**Title:**	
Date:	4/15/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Cumberland	**Owner's Project No.:**	
Engineer:	CBS Squared, Inc.	**Engineer's Project No.:**	CUMBE 24002
Contractor:	A-1 Power, LLC	**Contractor's Project No.:**	
Project:	Highway 63 Water Main Boring		
Contract:			

Application No.: 02 **Application Period:** From 03/07/26 to 04/03/26 **Application Date:** 04/03/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
S01 45 00-01	Quality Control	1	Each	$ 100.00	$ 100.00	1.00	$ 100.00		$ 100.00	100%	$ -
S01 55 25-01	Maintenance of Traffic	1	Each	$ 10,000.00	$ 10,000.00	1.00	$ 10,000.00		$ 10,000.00	100%	$ -
S01 58 13-01	Project Sign	1	Each	$ 1,000.00	$ 1,000.00	1.00	$ 1,000.00		$ 1,000.00	100%	$ -
S01 71 13-01	Mobilization	1	Each	$ 48,000.00	$ 48,000.00	1.00	$ 48,000.00		$ 48,000.00	100%	$ -
S31 25 10-01	Erosion Mat	75	SY	$ 5.00	$ 375.00	75.00	$ 375.00		$ 375.00	100%	$ -
S31 25 10-02	Silt Fence	120	LF	$ 5.00	$ 600.00	120.00	$ 600.00		$ 600.00	100%	$ -
S32 12 18-01	Asphaltic Pavement Restoration for Highway 63 (Includes CABC)	1	Each	$ 8,000.00	$ 8,000.00	1.00	$ 8,000.00		$ 8,000.00	100%	$ -
S32 12 18-02	Asphaltic Pavement Restoration for Nedvidek (Includes CABC)	1	Each	$ 4,000.00	$ 4,000.00	1.00	$ 4,000.00		$ 4,000.00	100%	$ -
S32 92 12-01	Turf Establishment	1	LS	$ 1,000.00	$ 1,000.00	-	$ -		$ -	0%	$ 1,000.00
S33 11 00-01	Connection to Existing Water Main	4	Each	$ 6,620.00	$ 26,480.00	4.00	$ 26,480.00		$ 26,480.00	100%	$ -
S33 11 00-02	Water Main Fittings	500	LB	$ 15.00	$ 7,500.00		$ -		$ -	0%	$ 7,500.00
S33 11 00-03	8-Inch Gate Valve and Box	4	Each	$ 4,845.00	$ 19,380.00		$ -		$ -	0%	$ 19,380.00
S33 11 00-04	1-Inch Corporation Stop	1	Each	$ 1,110.00	$ 1,110.00	1.00	$ 1,110.00		$ 1,110.00	100%	$ -
S33 11 00-05	1-Inch Curb Stop and Box	1	Each	$ 2,435.00	$ 2,435.00	1.00	$ 2,435.00		$ 2,435.00	100%	$ -
S33 11 00-06	1-Inch Water Service	100	LF	$ 70.00	$ 7,000.00	100.00	$ 7,000.00		$ 7,000.00	100%	$ -
S33 11 00-07	Connection to Existing Water Service	1	Each	$ 2,120.00	$ 2,120.00	1.00	$ 2,120.00		$ 2,120.00	100%	$ -
S33 32 65-01	Water Main Valve Manhole	2	Each	$ 9,640.00	$ 19,280.00	2.00	$ 19,280.00		$ 19,280.00	100%	$ -
S33 05 20-01	10-Inch HDPE Water Main Pipe Installed by Directional Drilling	1,100	LF	$ 97.00	$ 106,700.00		$ -		$ -	0%	$ 106,700.00
				Original Contract Totals	$ 265,080.00		$ 130,500.00	$ -	$ 130,500.00	49%	$ 134,580.00

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Cumberland	Owner's Project No.:	
Engineer:	CBS Squared, Inc.	Engineer's Project No.:	CUMBE 24002
Contractor:	A-1 Power, LLC	Contractor's Project No.:	
Project:	Highway 63 Water Main Boring		
Contract:			

Application No.: 02 Application Period: From 03/07/26 to 04/03/26 Application Date: 04/03/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
CO 01 - 01	8-Inch Gate Valve and Box	4.00	Each	$ (4,845.00)	$ (19,380.00)		$ -		$ -	0%	$ (19,380.00)
CO 01 - 02	Water Main Fittings	500.00	LB	$ (15.00)	$ (7,500.00)		$ -		$ -	0%	$ (7,500.00)
CO 01 - 03	10-Inch HDPE Water Main Pipe Installed by Directional Drilling	1,100.00	LF	$ (97.00)	$ (106,700.00)		$ -		$ -	0%	$ (106,700.00)
CO 01 - 04	Construction Bulletin 01 - 12-Inch Gate Valve and Box	4.00	Each	$ 8,540.00	$ 34,160.00	4.00	$ 34,160.00		$ 34,160.00	100%	$ -
CO 01 - 05	Construction Bulletin 01 - Water Main Fittings	500.00	LB	$ 23.00	$ 11,500.00	988.00	$ 22,724.00		$ 22,724.00	198%	$ (11,224.00)
CO 01 - 06	Construction Bulletin 01 - 12-Inch HDPE Water Main Pipe Installed by Directional Drilling	1,100.00	LF	$ 133.00	$ 146,300.00	1,184.00	$ 157,472.00		$ 157,472.00	108%	$ (11,172.00)
CO 01 - 07	Hydrant #1	1.00	LS	$ 16,253.60	$ 16,253.60	1.00	$ 16,253.60		$ 16,253.60	100%	$ -
CO 01 - 08	Hydrant #2	1.00	LS	$ 29,673.60	$ 29,673.60	1.00	$ 29,673.60		$ 29,673.60	100%	$ -
				Change Order Totals	$ 104,307.20		$ 260,283.20	$ -	$ 260,283.20	250%	$ (155,976.00)
Original Contract and Change Orders											
				Project Totals	$ 369,387.20		$ 390,783.20	$ -	$ 390,783.20	106%	$ (21,396.00)

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AFP 02 Quantities	
Asphaltic Pavement Restoration for Highway 63 (Includes CABC)	$ 8,000.00
Asphaltic Pavement Restoration for Nedvidek (Includes CABC)	$ 4,000.00
Connection to Existing Water Main	$ 13,240.00
Water Main Valve Manhole	$ 9,640.00
Construction Bulletin 01 - 12-Inch Gate Valve and Box	$ 17,080.00
Construction Bulletin 01 - Water Main Fittings	$ 16,974.00
Construction Bulletin 01 - 12-Inch HDPE Water Main Pipe Installed by Directional Drilling	$ 11,172.00
Hydrant #1	$ 16,253.60
Hydrant #2	$ 29,673.60
AFP 02 Work Completed to Date	**$ 126,033.20**
Total Work Completed to Date	**$ 390,783.20**
AFP 02 Payment	**$ 119,731.54**

Energenecs

Proposal

DATE: April 21, 2026

PROJECT: Cumberland Water SCADA updates

TO:

Jordan Peichel
City of Cumberland
1265 2nd Ave,
Cumberland, WI 54829
715-822-2595

jordan@cmutility.com
(4 pages)

Energenecs is pleased to offer the following scope of responsibility and cost for the Cumberland Water SCADA computer replacement project in accordance with the site visit on June 9, 2025.

Specifically includes:

Wonderware modifications:

- Update Aveva Wonderware Application serial number 438675-2 to 2023 version (most recent version available)

XLReporter:

- Update SyTech XLReporter serial number 22144 to latest software version

Proposal Includes:

- Aveva SCADA application programming
- XLR application programming
- One (1) year parts & labor warranty

Proposal Exclusions:

- All applicable taxes
- Additional Aveva & XLR users are an additional fee
- No graphics modifications proposed
- Lenovo Tower is provided by Cumberland
- Monitors
- Keyboard, mouse, cables etc.
- Antivirus
- Adobe Acrobat
- Microsoft 365 software
- UPS supplied by Cumberland

Hardware and Software Price:	**$8,350.00**
Labor Price Range:	**$10,000.00 to $19,000.00**
Total Not to Exceed Price:	**$27,350.00**

Sincerely,

Keith Kohn
Energenecs
(262) 685-6506 Mobile
keith.kohn@energenecs.com

All applicable taxes will be added to the above price.
The Terms and Conditions attached apply to this Proposal.

Energenecs, Inc.
Standard Terms and Conditions

PURCHASE ORDER FORMS

These terms and conditions of sale (these "Terms") are the only terms which govern the sale of the goods and services by Energenecs, Inc., a Wisconsin corporation ("SELLER") to the buyer named on the signature page of these Terms ("BUYER"). Notwithstanding anything herein to the contrary, if a written contract signed by both parties is in existence covering the sale of the goods and services covered hereby, the terms and conditions of said contract shall prevail to the extent they are inconsistent with these Terms. By ordering any goods or services from SELLER, BUYER is agreeing to these Terms. The accompanying Proposal and these Terms 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. These Terms prevail over any of BUYER'S general terms and conditions of purchase regardless of whether or when BUYER has submitted its purchase order or such terms. Fulfillment of BUYER'S order does not constitute acceptance of any of BUYER'S terms and conditions and does not serve to modify or amend these Terms.

SHIPPING TERMS AND TITLE & RISK OF LOSS

Delivery of the goods will be made F.O.B. factory unless expressly agreed upon in writing by the BUYER and SELLER. Title and risk of loss passes to BUYER upon shipment of the goods from SELLER'S factory. SELLER shall not be liable for any delays, loss, or damage in transit. As collateral security for the payment of the purchase price of the goods, BUYER hereby grants to SELLER a lien on and security interest in and to all of the right, title, and interest of BUYER in, to and under the goods, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the Wisconsin Uniform Commercial Code.

ACCEPTANCE

Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgment of the quotation as written and an acceptance of these Terms hereof.

CREDIT APPROVAL

The credit terms specified on the face hereof are subject to SELLERS continuing approval of BUYERS credit and if, in SELLERS sole judgment, BUYERS credit or financial standing is so impaired as to cause SELLER in good faith to deem itself insecure, SELLER may withdraw the extension of credit and require other payment terms.

PRICE AND TERMS OF PAYMENT

BUYER shall purchase the goods and services from Seller at the prices set forth in attached Proposal. If the prices should be increased by SELLER before delivery of the goods to a carrier for shipment to BUYER, then these Terms shall be construed as if the increased prices were originally inserted herein, and BUYER shall be billed by Seller on the basis of such increased prices. From time to time, SELLER may require payment upfront, in advance, upon shipment of the goods to the job site, or upon certain milestones being met. If SELLER doesn't require payment in the above-mentioned manners, payment terms are: (a) net 30 days, calculated from the date of invoice; and (b) for any invoice that is not timely paid, interest will accrue on the unpaid amount of such invoice at 1.5% per month until the invoice is paid. Payment must be received before start up can be authorized. FIELD STARTUP SERVICE CANNOT BE AUTHORIZED WITHOUT PAYMENT BEING REMITTED TO SELLER IN ADVANCE OF PERFORMING START UP SERVICES. If no startup is required, payment is due net 30 days from invoice date. BUYERS PAYMENT OBLIGATION IS IN NO WAY CONTINGENT UPON BUYERS RECEIPT OF PAYMENT FROM ANY OTHER PARTY. In addition to all other amounts due hereunder, BUYER shall reimburse SELLER in full for all collection costs or charges, including reasonable attorneys' fees, which SELLER may incur with respect to the collection of past due amounts from BUYER, including interest on overdue accounts. If BUYER is in default under this or any other agreement with SELLER, SELLER may, at their option, defer performance hereunder until such default is cured. SELLER shall have no obligation to provide factory startup assistance and/or factory training until all invoices (including retentions) for equipment have been paid in full. All prices are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any governmental authority on any amounts payable by BUYER. BUYER may not under any circumstances withhold, offset, recoup or debit any amounts owed (or to become due and owing) to SELLER or any of our representatives, whether under these Terns or otherwise, against any other amount owed (or to become due and owing) to BUYER by SELLER.

WARRANTY AND LIMITATION OF LIABILITY

SELLER is a system integrator/manufacturer's representative and, as such, our product guarantees and warranties, as applicable, are set forth in the manufacturer's instruction book or operation and maintenance manual that accompanies each product. SELLER does not offer its customers any warranty or guarantee that would impose upon SELLER greater obligations than those imposed by the manufacturers we represent. For the avoidance of doubt, SELLER makes no representations or warranties with respect to any third-party product, including any (a) warranty of merchantability; (b) warranty of fitness for a particular purpose; (c) warranty of title; or (d) warranty against infringement of intellectual property rights of a third party; whether express or implied by law, course of dealing, course of performance, usage of trade, or otherwise.

In no event shall SELLER be liable to BUYER or any third party for any loss of use, revenue or profit, or for any consequential, indirect, incidental, special, exemplary, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damages were foreseeable and whether or not SELLER and BUYER have been advised of the possibility of such damages, and notwithstanding the failure of any agreed or other remedy of its essential purpose. SELLER shall not be liable for any damages or charges for labor or expense in making repairs or adjustments to the product within the warranty period without prior written approval of SELLER. SELLER shall not be liable for any damages or charges sustained in the adaptation or use of its engineering data or services.

Except for the warranties set forth in these Terms, SELLER makes no warranty whatsoever with respect to the goods or services, including any (a) warranty of merchantability; (b) warranty of fitness for a particular purpose; or (c) warranty against infringement of intellectual property rights of a third party; whether express or implied by law, course of dealing, course of performance, usage of trade, or otherwise. In no event shall SELLER'S aggregate liability arising out of or related to these Terms, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the total of the amounts paid to SELLER for the goods and services sold hereunder.

IN ANY CASE SELLER SHALL NOT BE LIABLE FOR FIELD WORK BY STAFF OTHER THAN THE SELLER UNLESS EXPRESSLY AUTHORIZED IN WRITING, IN ADVANCE, BY THE SELLER. THIS IS IN SPECIFIC REGARD TO BACK CHARGES.

BUYER agrees to reimburse SELLER for ALL expenses incurred in servicing a warranty request if the cause of the warranty request is determined to be other than a manufacturer's defect or failure of a SELLER supplied component.

CLAIM PERIODS

All goods are shipped at the risk of the BUYER after they have been delivered by SELLER to the carrier. BUYER shall immediately inspect said equipment upon receipt of equipment and any damage must be noted on the freight carriers bill of lading at time of receipt. SELLER is not liable for any shortages or non-conformance unless notified thereof by BUYER within 10 days after BUYERS receipt of said equipment.

CHANGES, CANCELLATIONS, RETURNS

All requests for changes, cancellations, or returns must have prior written approval and are conditional on manufacturers cancellation/return policies and subject to a restocking and/or service charge for order handling, inspection, reconditioning and repackaging, as required. Authorized returned goods must be packaged and shipped prepaid to manufacturer. Products more than six (6) months old cannot be returned for credit. These Terms shall also govern and be binding to all BUYER requested/approved change orders.

FORCE MAJEURE

SELLER shall not be liable or responsible to BUYER, nor be deemed to have defaulted or breached these Terms, for any failure or delay in fulfilling or performing any term of these Terms when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of SELLER including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion, or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, pandemic, epidemic, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.

AMENDMENT AND ASSIGNMENT

These Terms may only be amended or modified in a writing stating specifically that it amends these Terms and is signed by an authorized representative of each party. Any additional or different terms proposed by BUYER are objected to and they will have no force or effect unless accepted by SELLER in writing. BUYER shall not assign any of its rights or delegate any of its obligations under these Terms without the prior written consent of SELLER. Any purported assignment or delegation in violation of this section is null and void. No assignment or delegation relieves BUYER of any of its obligations under these Terms.

RELATIONSHIP OF THE PARTIES

The relationship between the parties is that of independent contractors. Nothing contained in these Terms 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.

DISPUTES AND CHOICE OF LAW

All matters arising out of or relating to these Terms are governed by and construed in accordance with the internal laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of or relating to these Terms shall be instituted in the federal and state courts located in the State of Wisconsin in each case located in the City of Milwaukee, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

SUBMITTAL DRAWINGS & OPERATION/MAINTENANCE MANUALS

Submittal drawings and operation & maintenance documentation is provided in accordance with plan documents

Energenecs, Inc.
Standard Terms and Conditions

THE SELLER RESERVES THE RIGHT TO REVIEW AND REVISE THIS PROPOSAL AFTER THIRTY DAYS FROM ISSUANCE.

By: Energenecs, Inc. Keith Kohn

I accept this proposal and all terms thereof:

Accepted: _____

Title: _____

Date: _____ PO #: _____

Rev 1 700 EAST MILAN DRIVE, SAUKVILLE, WISCONSIN 53080 | PH: 262-377-5360 | WWW.ENERGENECS.COM

Skid steer Track Machine

Meets specs	Rating	Company	Trade in value	Machine cost	Yearly exchange	HP	Total cost year 1
No switchable controls It does have iso	3 (based on yearly)	Lindstrom equipment Vt 335 GEHL	$55,000.00	$97,000	$7,000 Max of 100 hours/ year	99.8	$42,000
Yes*	5 Under powered	Baribeau IMP 337	$83,940.33	$116,540.33	$4000 Max of 100 hours	74	$32,817.65
yes	2	Baribeau IMP 345	$88,503.33	$128,003.33	$4000 Max of 100 hours	90	39,717.65
yes	1	Tractor central 333P	$45,000.00	$90,800	$3000 Max of 200 hours	105	$45,800
yes	4	Tractor central 335P	$45,000.00	$102,000	$3000 max of 200 hours	114	$57,000
Received lease stuff after bids opened		Midwest machine 331P	$42,000	$94,882.17	2 year Lease of $10,213.66 for both mini-excavator and track machine	98	$52,882.17

We recommend selecting the **John Deere 333P** from **Tractor Central**. It provides the best overall value based on performance, safety features, and the annual replacement program.

One of the key advantages is that John Deere includes **200 hours per year**, which is significantly better than the **100 hours** offered by other vendors. In addition, the **surround camera system** is a valuable safety feature that helps reduce the risk of hitting someone or running into obstacles. While this is an additional **$2,929 option**, we believe it is worth the investment for improved operator safety.

The **New Holland 337** is underpowered for our needs, and we want to avoid that issue. The next closest option would be the **New Holland 345**, but its annual replacement cost is **$4,000 per year** and only includes **100 hours**, which we do not feel is as competitive.

The third closest option is **Lindstrom**, but their machine does **not offer switchable controls**, which was a **minimum specification requirement**.

Additionally, purchasing both machines from the **same dealership** makes the process cleaner and easier from a service, support, and annual replacement standpoint. Working with one dealer will simplify communication, scheduling, and overall fleet management.

Based on the available options, we feel the **John Deere 333P from Tractor Central** is the best choice, with a **$3,000 annual replacement cost** for up to **200 hours per year**.

Mini excavator						
Meets specs	**Rating**	**Company**	**Trade in value**	**Machine cost**	**Yearly exchange**	**Total cost year 1**
No, missing long arm kit		Lindstrom equipment JCB 35Z	$35,000.00	$56,300.00	$5,000 100 hours or less	$21,300
No, Missing high flow		Baribeau IMP E38D new holland	$65,147.00	$94,747.00	$4,000 100 Hours or less	$29,600
No, short on hp	1	Tractor central 35p John Deere	$35,700.00	$66,600.00	$3,500 200 hours or less	$30,900
		Midwest machine	$30,000	$62,070.00	2-year Lease of $10,213.66 for both mini-excavator and track machine	$32,070.00

We recommend selecting the **John Deere 35P**. John Deere offers the lowest annual upgrade cost and includes **200 hours per year**, compared to the **100 hours** offered by the other options.

While no vendor fully met all of the specifications, we believe the **0.7 horsepower shortfall** on the John Deere 35P is acceptable for our needs.

Lindstrom indicated that a **long arm kit** could be added to their machine at an additional cost. However, we feel that their annual trade-in cost of **$5,000 per year** for only **100 hours** is too high.

Additionally, **Midwest Machine never provided a quote for the annual trade-in program**, so we were unable to fully evaluate their option.