POOLED CHECKING Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
60030	10/01/2026	AUTO VALUE ELECTRIC, MACHINERY	274.19
60031	10/01/2026	BUGMEISTERS WI CITY HALL	200.00
60032	10/01/2026	CBS SQUARED INC WATER	5,947.00
60033	10/01/2026	EO JOHNSON CO INC. POLICE	240.36
60034	10/01/2026	GOLDMAN, MATTHEW ARTHUR LIBRARY	300.00
60035	10/01/2026	INGRAM LIBRARY SERVICES LIBRARY	922.72
60036	10/01/2026	KEN-WAY SERVICES OF RICE LAKE, INC. EAGLE POINT	130.00
60037	10/01/2026	KRUEGER SOLUTIONS LIBRARY	120.00
60038	10/01/2026	PETE'S AUTO & CUSTOMS POLICE	84.95
60039	10/01/2026	PIERCE, GENE ELECTRIC	184.99
60040	10/01/2026	PITNEY BOWES ELECTRIC, WATER, SEWER	161.01
60041	10/01/2026	QUILL CORPORATION LIBRARY	218.25
60042	10/01/2026	SPECTRUM INSURANCE GROUP 4TH QTR WORK COMP & COMMERCIAL PKG	19,958.25
60043	10/01/2026	ULINE ELECTRIC	351.50
60044	10/01/2026	UPPER MIDWEST MUNICIPAL ENERGY GROUP ELECTRIC POWER PURCHASED	68,865.74
60045	10/01/2026	WI SCTF 9/13/26 - 9/26/26 CHILD SUPPORT	212.30
60046	10/01/2026	WISCONSIN CLEARINGHOUSE, LLC SEWER	7,700.00
60047	10/06/2026	A-1 TIRE SERVICE INC POLICE	1,716.00
60048	10/06/2026	ADVANCED METER TESTING LLC WATER	800.00

POOLED CHECKING Accounting Checks

Posted From: 10/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
60049	10/06/2026	ANDERSON WELDING MACHINERY	750.00
60050	10/06/2026	APG MEDIA OF WISCONSIN LIBRARY	125.00
60051	10/06/2026	ATS - ADVANCED TECHNOLOGY SOLUTIONS ELECTRIC, WATER	1,975.00
60052	10/06/2026	BOOKPAGE LIBRARY	438.00
60053	10/06/2026	CENGAGE GROUP LIBRARY	32.80
60054	10/06/2026	CINTAS CORPORATION ELECTRIC, WATER, SEWER, STREETS	863.31
60055	10/06/2026	CITY OF BARRON COURT	161.99
60056	10/06/2026	CUMBERLAND ACE HARDWARE & LUMBER BALL VALVE	1,404.37
60057	10/06/2026	DON JOHNSON'S CUMBERLAND MOTORS LLC POLICE	11,500.45
60058	10/06/2026	ELAN FINANCIAL SERVICES SEPTEMBER CREDIT CARD	7,986.14
60059	10/06/2026	EO JOHNSON CO INC. CITY HALL	521.26
60060	10/06/2026	GALLS LLC POLICE	82.48
60061	10/06/2026	GIBSON, JOAN LIBRARY	27.36
60062	10/06/2026	HACH COMPANY SEWER	603.85
60063	10/06/2026	HAWKINS, INC SEWER	3,407.78
60064	10/06/2026	HYDROCORP LLC WATER	142.29
60065	10/06/2026	IFLS LIBRARY	632.00
60066	10/06/2026	INDUSTRIAL SAFETY INC ELECTRIC	630.00
60067	10/06/2026	INGRAM LIBRARY SERVICES LIBRARY	237.77

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Check Nbr	Check Date	Payee	Amount
60068	10/06/2026	ISLAND CITY FOOD COOP LIBRARY	48.91
60069	10/06/2026	JERRY'S CITY LAUNDRY CITY HALL, LIBRARY, SEWER	93.75
60070	10/06/2026	LINDE GAS & EQUIPMENT ELECTRIC	51.36
60071	10/06/2026	MENARDS AIRPORT	37.80
60072	10/06/2026	MIDWEST TAPE LIBRARY	96.97
60073	10/06/2026	MOSAIC TECHNOLOGIES ACCT# 209589	118.32
60074	10/06/2026	NILSSENS FOODS LIBRARY	71.62
60075	10/06/2026	NORTHWOODS PROMOTIONS & APPAREL AIRPORT	238.56
60076	10/06/2026	PETE'S AUTO & CUSTOMS POLICE	414.46
60077	10/06/2026	PIONEER FLOOR MAINTENANCE CITY HALL, LIBRARY	762.00
60078	10/06/2026	RESCO ELECTRIC	210.95
60079	10/06/2026	SKOGLUND OIL COMPANY AIRPORT	12,067.82
60080	10/06/2026	SYNERGY COOPERATIVE STREETS	1,133.13
60081	10/06/2026	T-MOBILE PARKS, EAGLE POINT, BRUSH DUMP, CEMETERY	346.50
60082	10/06/2026	WE ENERGIES ACCT# 0729200424-00007	120.34
60083	10/06/2026	WHITMAN, KAREN LIBRARY	27.36
60084	10/15/2026	BADGER STATE INC CITY HALL	145.00
60085	10/15/2026	BARRON COUNTY STREETS	60.00
60086	10/15/2026	BARRON ELECTRIC COOPERATIVE ELECTRIC POWER PURCHASED & AIRPORT	146,875.77

POOLED CHECKING Accounting Checks

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Check Nbr	Check Date	Payee	Amount
60087	10/15/2026	CBS SQUARED INC ZONING	11,221.06
60088	10/15/2026	CHARTER COMMUNICATIONS SEWER	149.99
60089	10/15/2026	CHARTER COMMUNICATIONS ELECTRIC, WATER, SEWER	135.00
60090	10/15/2026	CIVICPLUS GENERAL FUND	248.06
60091	10/15/2026	CLIFTONLARSONALLEN LLP GENERAL, ELECTRIC, WATER, SEWER	17,850.00
60092	10/15/2026	COMMERCIAL TESTING LABRATORY, INC SEWER, WATER	1,862.40
60093	10/15/2026	CORE & MAIN LP ELECTRIC	840.00
60094	10/15/2026	CUMBERLAND MUNICIPAL UTILITIES SEPTEMBER UTILITY BILLS	39,406.37
60095	10/15/2026	DAIRYLAND POWER COOPERATIVE SEPTEMBER ELECTRIC POWER PURCHASED	13,321.81
60096	10/15/2026	EO JOHNSON CO INC. LIBRARY	299.57
60097	10/15/2026	FAIRBANKS MORSE, LLC ELECTRIC	12,931.60
60098	10/15/2026	GOLDSMITH, TOM PARKS	300.00
60099	10/15/2026	GRAINGER ELECTRIC	192.92
60100	10/15/2026	HAWKINS, INC SEWER	1,948.15
60101	10/15/2026	ILLINOIS MUTUAL ACCIDENT, SHORT TERM DIS, LIFE PREMIUMS	1,232.30
60102	10/15/2026	INGRAM LIBRARY SERVICES LIBRARY	128.98
60103	10/15/2026	INNOVATIVE OFFICE SOLUTIONS LLC POLICE	65.13
60104	10/15/2026	JERRY'S CITY LAUNDRY CITY HALL, LIBRARY, SEWER, ELECTRIC	139.00
60105	10/15/2026	JOHN FABICK TRACTOR COMPANY MACHINE & EQUIPMENT	2,111.57

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Posted From: 10/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
60106	10/15/2026	JOHN HENRY FOSTER MN INC -138002 ELECTRIC	1,388.35
60107	10/15/2026	LANDMARK CONCRETE LLC SIDEWALKS	8,640.00
60108	10/15/2026	LOUIE'S FINER MEATS LIBRARY	20.00
60109	10/15/2026	METLIFE OCTOBER VISION INSURANCE PREMIUMS	124.74
60110	10/15/2026	MIDWEST TAPE, LLC LIBRARY	39.99
60111	10/15/2026	NILSSENS FOODS LIBRARY	32.78
60112	10/15/2026	NORTHERN LAKE SERVICE INC SEWER	64.47
60113	10/15/2026	NORTHWOODS PROMOTIONS & APPAREL LIBRARY	576.00
60114	10/15/2026	PETE'S AUTO & CUSTOMS POLICE	1,493.34
60115	10/15/2026	PITNEY BOWES ELECTRIC, WATER, SEWER	1,636.80
60116	10/15/2026	PLUNKETT'S PEST CONTROL WATER	62.00
60117	10/15/2026	SECURIAN FINANCIAL OCTOBER GROUP LIFE INSURANCE PREMIUMS	1,363.92
60118	10/15/2026	THE POLICE AND SHERIFFS PRESS POLICE	20.00
60119	10/15/2026	TRI-CITY CONTRACTORS, INC SEWER	13,281.43
60120	10/15/2026	U.S. BANK LIBRARY	2,550.41
60121	10/15/2026	UNEMPLOYMENT INSURANCE SEPTEMBER UNEMPLOYMENT CHARGES	232.76
60122	10/15/2026	UPPER MIDWEST MUNICIPAL ENERGY GROUP SEPTEMBER POWER PURCHASED	63,300.35
60123	10/15/2026	VERIZON WIRELESS ACCT# 48314178-00001/EAGLE POINT	92.54
60124	10/15/2026	VIERBICHER ASSOCIATES INC CDBG GRANT ADMIN/LAKEVIWE DR/PROJ#240688	2,012.50

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60125	10/15/2026	VOGEL, BOB COURT	108.68
60126	10/15/2026	WE ENERGIES SHOP, SR CTR, CITY HALL, LIB, ELEC FUEL	2,213.19
60127	10/15/2026	WELD RILEY SC GENERAL, ELECTRIC	3,274.50
60128	10/15/2026	WI DEPT OF TRANSPORTATION SUPERIOR AVE/BRIDGE PROJECT	193,774.90
60129	10/15/2026	WI SCTF 9/27/26 - 10/10/26 CHILD SUPPORT	212.30
60130	10/15/2026	WISCONSIN DEPARTMENT OF REVENUE '26 ASSESSMENT OF MANUFACTURING PROPERTY	610.88
60131	10/21/2026	BARRON COUNTY FINANCE REFUND OVERPAYMENT FROM COUNTY TREASURER	348.27
60132	10/21/2026	BELLIN HEALTH POLICE, ELECTRIC	73.50
60133	10/21/2026	BRIGHTSPEED CITY HALL, SIREN, LIBRARY, AIRPORT	944.45
60134	10/21/2026	CBS SQUARED INC TID #8	2,437.14
60135	10/21/2026	CENGAGE GROUP LIBRARY	125.60
60136	10/21/2026	CHARTER COMMUNICATIONS CITY HALL, SHOP	319.99
60137	10/21/2026	CORE & MAIN LP WATER	27,285.90
60138	10/21/2026	CUMBERLAND ADVOCATE GENERAL, LIBRARY	436.99
60139	10/21/2026	DELL FINANCIAL SERVICES OCTOBER COMPUTER LEASE RENTALS	624.16
60140	10/21/2026	DELTA DENTAL OF WI NOVEMBER DENTAL PREMIUMS	307.34
60141	10/21/2026	HAWKINS, INC SEWER	3,369.58
60142	10/21/2026	INGRAM LIBRARY SERVICES LIBRARY	283.58
60143	10/21/2026	JOHN FABICK TRACTOR COMPANY EQUIPMENT	570.82

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60144	10/21/2026	KEN-WAY SERVICES OF RICE LAKE, INC. SEWER	2,750.00
60145	10/21/2026	MACGILLIS LAW GROUP LLC POLICE	270.00
60146	10/21/2026	MIDWEST TAPE, LLC LIBRARY	113.95
60147	10/21/2026	NELSON, JOYANNA POLICE	548.13
60148	10/21/2026	NILSSENS FOODS LIBRARY	12.99
60149	10/21/2026	PFM INTEGRATORS ELECTRIC	16,921.25
60150	10/21/2026	SANFORD HEALTH OCCUPATIONAL MEDICINE ELECTRIC	74.00
60151	10/21/2026	SEH SHORT/ELLIOT/HENDRICKSON TID #9	616.63
60152	10/21/2026	SKOGLUND OIL COMPANY AIRPORT	8,476.89
60153	10/21/2026	SYNERGY COOPERATIVE ELECTRIC, WATER, SEWER	3,409.39
60154	10/21/2026	THRYV ELECTRIC, WATER, SEWER	78.35
60155	10/21/2026	US BANK ELECTRIC, SEWER	298.41
60156	10/21/2026	VERIZON WIRELESS SHOP, ELECTRIC, WATER, SEWER	308.75
60157	10/21/2026	WELD RILEY SC MUNICIPAL COURT PROSECUTIONS	354.00
60158	10/29/2026	ANKARLO, ROBERT LIBRARY	428.05
60159	10/29/2026	ATS - ADVANCED TECHNOLOGY SOLUTIONS MALWARE BYTES	338.25
60160	10/29/2026	AUTO VALUE HYD COUPLER BALL	467.70
60161	10/29/2026	CENGAGE LEARNING LIBRARY	189.71
60162	10/29/2026	CHARTER COMMUNICATIONS EAGLE POINT	125.00

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Check Nbr	Check Date	Payee	Amount
60163	10/29/2026	CITY OF CUMBERLAND ELECTRIC, WATER	355,000.00
60164	10/29/2026	CREATIVEBUG HOLDINGS, LLC LIBRARY	500.00
60165	10/29/2026	EO JOHNSON CO INC. POLICE	143.73
60166	10/29/2026	ESS BROTHERS AND SONS, INC STORM SEWERS	453.00
60167	10/29/2026	FORSTER ELECTRICAL ENGINEERING, INC ELECTRIC	13,987.50
60168	10/29/2026	GALLS LLC POLICE	184.70
60169	10/29/2026	INGRAM LIBRARY SERVICES LIBRARY	549.28
60170	10/29/2026	ISLAND CITY FOOD COOP LIBRARY	36.44
60171	10/29/2026	JERRY'S CITY LAUNDRY CITY HALL, LIBRARY, AIRPORT, SEWER, ELEC	100.00
60172	10/29/2026	KEN-WAY SERVICES OF RICE LAKE, INC. EAGLE POINT	275.00
60173	10/29/2026	LOUIE'S FINER MEATS LIBRARY	40.00
60174	10/29/2026	METROPOLITAN LIFE INSURANCE COMPANY LTD, AD&D, LIFE PREMIUMS	256.55
60175	10/29/2026	MIDWEST TAPE, LLC LIBRARY	428.11
60176	10/29/2026	NILSSENS FOODS LIBRARY	128.30
60177	10/29/2026	PEICHEL, JORDAN ELECTRIC	298.61
60178	10/29/2026	PEMBER COMPANIES, INC HINES LAKEVIEW WATERMAIN RECONSTRUCTION	13,170.35
60179	10/29/2026	SIRCHIE, LLC POLICE	266.25
60180	10/29/2026	SPARISH, BARB LIBRARY	216.56
60181	10/29/2026	SUKO, RYAN SHOP - UNIFORMS	195.16

POOLED CHECKING Accounting Checks

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Check Nbr	Check Date	Payee	Amount
60182	10/29/2026	THE MAMMOTH HUNTER LLC LIBRARY	421.75
60183	10/29/2026	TIMECLOCK PLUS, LLC POLICE	1,824.00
60184	10/29/2026	WI SCTF 10/11/26 - 10/24/26 CHILD SUPPORT	212.30
WRS SEP	10/30/2026 Manual Check	WRS SEPTEMBER REMITTANCE WI RETIREMENT	30,716.25
HLTH OCT	10/20/2026 Manual Check	HEALTH INSURANCE OCTOBER HEALTH INSURANCE PREMIUMS	41,283.42
OCT COMP	10/01/2026 Manual Check	COMPANION LIFE/DENTAL OCTOBER COMPANION DENTAL PREMIUM	692.16
10-01 EMP	10/01/2026 Manual Check	EMPOWER DEFERRED COMP 10-01-26 EMPOWER CONTRIBUTION	1,260.00
10-15 EMP	10/15/2026 Manual Check	EMPOWER DEFERRED COMP 10-15-26 EMPOWER CONTRIBUTION	1,260.00
10-29 EMP	10/29/2026 Manual Check	EMPOWER DEFERRED COMP 10-29-26 EMPOWER CONTRIBUTION	1,260.00
2025C PMT	10/21/2026 Manual Check	BOND TRUST SERVICES 2025C ELEC SYS REVENUE BOND INTEREST PMT	51,525.00
UPS 10-15	10/15/2026 Manual Check	UPS ELECTRIC	16.49
UPS 10-22	10/22/2026 Manual Check	UPS ELECTRIC	79.39
1001NATION	10/01/2026 Manual Check	NATIONWIDE DEFERRED COMP 10-01-26 NATIONWIDE CONTRIBUTION	100.00
1015 NATION	10/15/2026 Manual Check	NATIONWIDE DEFERRED COMP 10-15-26 NATIONWIDE CONTRIBUTION	100.00
EFTPS 10-01	10/01/2026 Manual Check	EFTPS - SS/MED/FED W/H 10-1-26 941 PAYMENT	22,743.16
EFTPS 10-15	10/15/2026 Manual Check	EFTPS - SS/MED/FED W/H 10-15-26 941 PAYMENT	22,843.19
EFTPS 10-29	10/29/2026 Manual Check	EFTPS - SS/MED/FED W/H 10-29-26 941 PAYMENT	21,777.23
OCT 1-15 WH	10/21/2026 Manual Check	STATE OF WI - STATE W/H OCTOBER 1-15 STATE WITHHOLDING PAYMENT	8,526.95
OCT FISERVE	10/09/2026 Manual Check	FISERVE MONTHLY FISERVE PAYMENT	10.00

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Check Nbr	Check Date	Payee	Amount
10-29 NATION	10/29/2026	NATIONWIDE DEFERRED COMP	100.00
	Manual Check	10-29-26 NATIONWIDE CONTRIBUTION	
OCT CARDCONN	10/05/2026	CARDCONNECT	138.56
	Manual Check	OCTOBER CARDCONNECT FEE	
OCT SALE/USE	10/13/2026	SALES & USE - WI DEPT OF REVENUE	6,279.26
	Manual Check	UTILITY OCTOBER SALES & USE TAX PMT	
SALES/USE 3Q	10/19/2026	SALES & USE - WI DEPT OF REVENUE	1,237.66
	Manual Check	3Q 2026 SALES & USE TAX PAYMENT	
SEP 16-30 WH	10/07/2026	STATE OF WI - STATE W/H	4,197.29
	Manual Check	SEPTEMBER 16-30 STATE WITHHOLDING PMT	
		Grand Total	1,382,082.84

POOLED CHECKING Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	224,417.00
Total Expenditure from Fund # 210 - LIBRARY	14,455.25
Total Expenditure from Fund # 220 - AIRPORT	21,514.19
Total Expenditure from Fund # 230 - CEMETERY	757.31
Total Expenditure from Fund # 405 - CAPITAL PROJECTS FUND	206,945.25
Total Expenditure from Fund # 408 - TID #8	2,437.14
Total Expenditure from Fund # 409 - TID #9	616.63
Total Expenditure from Fund # 420 - EQUIP REPLACEMENT FUND	11,626.12
Total Expenditure from Fund # 610 - ELECTRIC	663,566.95
Total Expenditure from Fund # 620 - WATER	161,425.72
Total Expenditure from Fund # 640 - SEWER	74,321.28
Total Expenditure from all Funds	1,382,082.84

COMMON COUNCIL

October 6, 2026

The Common Council of the City of Cumberland met on Tuesday, October 6, 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 (arrived at 6:09 pm) and Laursen. Others present were Arlene Frisinger, Clerk, Randy Reeg, Administrator, Shari Rosenow, Treasurer, and other citizens.

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

A motion was made by Laursen, seconded by J. Anderson, to approve the 2027 Salary Matrix reflecting 3/3% CPI adjustment. Roll call vote. In favor: Cifaldi, J. Anderson, Lussier, Schullo, Cady, Goldsmith, Laursen, and S. Anderson. Opposed: None. Motion carried.

A motion was made by Laursen, seconded by S. Anderson, to approve the consolidation of two utility positions on the Salary Matrix. Roll call vote. In favor: J. Anderson, Lussier, Schullo, Cady, Goldsmith, Laursen, S. Anderson, and Cifaldi. Opposed: None. Motion carried.

General consensus was to keep moving forward with the Collingwood Lake Trail and negotiate a maintenance agreement.

A motion was made by J. Anderson, seconded by Cifaldi, to approve the CSM for parcel #212-8179-002-055 on Industrial Ave for splitting the parcel. Roll call vote. In favor: Lussier, Schullo, Cady, Goldsmith, Laursen, S. Anderson, Cifaldi, and J. Anderson. Opposed: None. Motion carried.

A motion was made by Laursen, seconded by J. Anderson, to approve Ordinance 2026-831 An Ordinance Amending Section 7.02 Regarding Parking on Jeffery Boulevard. Roll call vote. In favor: Schullo, Cady, Goldsmith, Laursen, S. Anderson, Cifaldi, J. Anderson and Lussier. Opposed: None. Motion carried.

A motion was made by Cady, seconded by S. Anderson, to approve Ordinance 2026-832 An Ordinance Amending Section 7.02(2) Regarding Winter Parking. Roll call vote. In favor: Cady, Goldsmith, Laursen, S. Anderson, Cifaldi, J. Anderson, Lussier, and Schullo. Opposed: None. Motion carried.

A motion was made by Laursen, seconded by Cady, to approve Ordinance 2026-834 An Ordinance Amending Section 7.085 Regarding All-Terrain Vehicle Routes and Operation. Roll call vote. In favor: Goldsmith, Laursen, S. Anderson, Cifaldi, J. Anderson, Lussier, Schullo, and Cady. Opposed: None. Motion carried.

A motion was made by Lussier, seconded by Cady, to approve 10-year contract with Axon. Roll call vote: Laursen, S. Anderson, Cifaldi, J. Anderson, Lussier, Schullo, Cady, and Goldsmith. Opposed: None. Motion carried.

A motion was made by Schullo, seconded by Cifaldi, to approve a change order for TID #8 Sorensen Utility Extension regarding a substantial completion date. Roll call vote. In favor: S. Anderson, Cifaldi, J. Anderson, Lussier, Schullo, Cady, Goldsmith and Laursen. Opposed: None. Motion carried.

A motion was made by Lussier, seconded by S. Anderson, to approve the Final Change Order #4 from Pember for Hines Lakeview Drive watermain. Roll call vote. In favor: J. Anderson, Lussier, Schullo, Cady, Goldsmith, Laursen, S. Anderson, and Cifaldi. Opposed: None. Motion carried.

A motion was made by Goldsmith, seconded by J. Anderson, to approve AFP #3 from Pember in the amount of $13,170.35 for Hines Lakeview Drive Watermain. Roll call vote. In favor: J. Anderson, Lussier, Schullo, Cady, Goldsmith, Laursen, S. Anderson and Cifaldi. Opposed: None. Motion carried.

A motion was made by J. Anderson, seconded by Cifaldi, to approve Ordinance 2026-833 An Ordinance Amending Sections 13,.02 and 11.06 Regarding Private Wastewater Disposal Systems. Roll call vote. In favor: Schullo, Cady, Goldsmith, Laursen, S. Anderson, Cifaldi, and J. Anderson. Opposed: None. Abstained: Lussier. Motion carried.

A motion was made by Cifaldi, seconded by Cady, to approve the update Downtown Façade Reinvestment map to be extended to Veterans Street. Roll call vote. In favor: Schullo, Cady, Goldsmith, Laursen, S. Anderson, Cifaldi, J. Anderson, and Lussier. Opposed: None. Motion carried.

A motion was made by Cady, seconded by S. Anderson, to approve the appointment of Jasmine Newhouse as the Municipal Court Clerk. Roll call vote. In favor: Cady, Goldsmith, Laursen, S. Anderson, Cifaldi, J. Anderson, Lussier, and Schullo. Opposed: None. Motion carried.

A motion was made by Laursen, seconded by J. Anderson, to approve the appointment of Barry Ranallo to the Barron County Economic Development Board. Roll call vote. In favor: Goldsmith, Laursen, S. Anderson, Cifaldi, J. Anderson, Lussier, Schullo, and Cady. Opposed: None. Motion carried.

Mayor Shoemaker read the 2026 Crash Responder Safety Week Proclamation.

A motion was made by Cady, seconded by Schullo, to move into closed session per WI Stat. 19.85(1)(c) and WI Stat. 19.85(1)(e). Roll call vote. In favor: Laursen, S. Anderson, Cifaldi, J. Anderson, Lussier, Schullo, Cady, and Goldsmith. Opposed: None. Motion carried.

A motion was made by Cady, seconded by Laursen, to reconvene into open session and act upon anything arising from closed session. Motion carried.

A motion was made by Lussier, seconded by J. Anderson, to approve the Police Department Memorandum of Understanding. Roll call vote. In favor: S. Anderson, Cifaldi, J. Anderson, Lussier, Schullo, Cady, Goldsmith, and Laursen. Opposed: None. Motion carried.

A motion was made by Goldsmith, seconded by Laursen, to approve the Offer to Purchase for parcels 212-1105-27-000 & 212-1105-28-000 in TID #9 and have the Mayor and City Administrator to execute all documents. Roll call vote. In favor: Cifaldi, J. Anderson, Lussier, Schullo, Cady, Goldsmith, Laursen, and S. Anderson. Opposed: None. Motion carried.

A motion was made by Goldsmith, seconded by J. Anderson, to approve no funding for sidewalks on private property. Roll call vote. In favor: J. Anderson, Lussier, Schullo, Cady, goldsmith, Laursen, S. Anderson, and Cifaldi. Opposed: None. Motion carried.

A motion was made by Schullo, seconded by Lussier, to adjourn at 9:07 p.m.

Respectfully submitted by,

Arlene Frisinger, Clerk

SPECIAL COMMON COUNCIL MINUTES

October 20, 2026

The Common Council of the City of Cumberland met on Tuesday, October 20, 2026, 5:00 P.M., at the Cumberland City Hall, 950 1st Avenue.

Mayor Shoemaker called the Common Council to order at 5:00 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.

Budget Workshop discussion with no action taken.

A motion was made by Cady, seconded by Schullo, to adjourn at 6:25 p.m.

Respectfully submitted by,

Arlene Frisinger, Clerk

SPECIAL COMMON COUNCIL MINUTES

October 27, 2026

The Common Council of the City of Cumberland met on Tuesday, October 27, 2026, 5:00 P.M., at the Cumberland City Hall, 950 1st Avenue.

Mayor Shoemaker called the Common Council to order at 5:00 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.

A motion was made by Laursen, seconded by S. Anderson, to approve the bid for the Airport Land Rent from Steven and Ruth Butzler. Motion carried.

Budget Workshop discussion with no action taken.

A motion was made by Cady, seconded by Cifaldi, to convene into closed session per WI Stat 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and 19.85(1)(e) deliberating or negotiating the purchasing of public properties, investing of public funds, or conduction of other specified public business, whenever competitive or bargaining reasons require a closed session. Roll call vote. In favor: Cifaldi, J. Anderson, Lussier, Schullo, Cady, Goldsmith, Laursen, and S. Anderson. Opposed: None.

A motion was made by Cady, seconded to Goldsmith, to reconvene into open session and act upon anything arising from closed session. Motion carried. No action taken.

A motion was made by Goldsmith, seconded by Cady, to adjourn at 6:42 p.m.

Respectfully submitted by,

Arlene Frisinger, Clerk

Wine Walk Operator's License List

Name	Contact Name	Address	Phone Number
White Willow Co. Market	Kristen Larson	1317 2nd Ave	715.645.0212
Emporium Boutique & Art Studio	Angela Nelli	1312 2nd Ave	715.829.2949
Pleasantview Christmas Trees	Lori O'Brien	1200 1st Ave	651.341.0144
The Gray Label	Heather Schell	1316 2nd Ave	715.822.2259
Dancing Bird Gallery and Music Shop	Chris Hopkins Hile	1393 2nd Ave	715.357.8145
Re/Max NorthStar	Jon Hile	1328 2nd Ave	715.671.8270
Tavis's Mushrooms	Tavis Lynch	1320 2nd Ave	715.419.2399
1268 on Main	Stacy Rischette	1268 2nd Ave	715.205.9334
Cumberland Boat Storage Dock & Lift	Ian Haugen	1215 2nd Ave	715.822.0440
The Lodge	Jessica Longtine	1296 2nd Ave	715.564.9050
Provisions by Emporium	Angela Nelli	1355 2nd Ave	715.829.2949

Brent Knutson

2600 Fuller Ave, Cumberland, WI 54829

715-205-8008

bk@advancedtechsolutions.com

October 19, 2026

To:

City Clerk's Office

City of Cumberland

950 1st Avenue

Cumberland, WI 54829

CC: Cumberland Police Department Code Enforcement

RE: Formal Dispute of Weed/Mowing Invoice - Violation of Due Process and Notice Timeline

Dear City Clerk and Municipal Officials,

I am writing to formally dispute invoice 2026-0123-00 issued to me by the City of Cumberland for municipal grass cutting/weed abatement at my property at 1286 2nd Ave. I am contesting this charge entirely based on a failure of due process, a lack of prior warning history, and a direct violation of local municipal notice timelines.

The timeline of events surrounding this billing demonstrates that I was completely deprived of my legal right to self-correct the alleged violation:

1. The City's internal notice was dated July 16, 2026, and processed by a city postage meter on that same day.

2. The United States Postal Service (USPS) did not postmark the envelope until July 20, 2026.

3. I did not receive this notice in my mailbox until July 22, 2026.

4. The municipal mowing contractor abated the property during the week of July 20, 2026.

Under Chapter 176 of the Cumberland Code of Ordinances, the City is mandated to provide property owners with proper notice and a definitive 5-day window to self-correct a vegetation violation before taking abatement actions and assessing fees.

The city ordered the mowing to take place during the exact same week the letter was postmarked, and before it was physically delivered to my mailbox. I was effectively billed for an enforcement action before I was legally notified that a violation even existed.

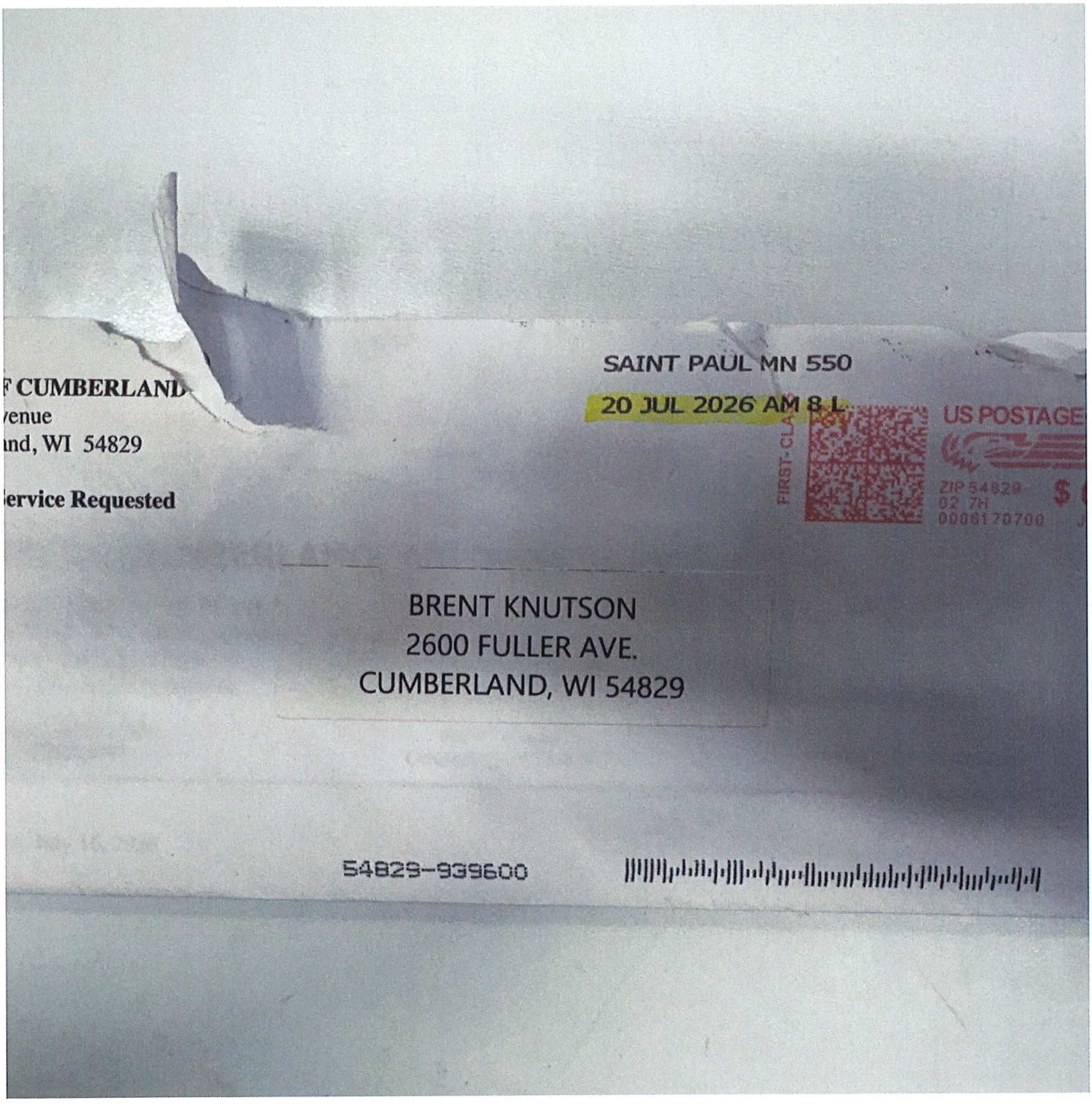
Because the city failed to fulfill its statutory obligation to provide advance proper notice, I respectfully demand that this invoice be canceled immediately. Please note that while this matter is under active administrative dispute, this charge cannot be rolled onto my property tax bill as a special charge or assessment.

I look forward to your prompt response confirming the cancellation of this invoice.

Sincerely,



Brent Knutson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venue
nd, WI 54829
ervice Requested
SAINT PAUL MN 550
20 JUL 2026 AM 8 L
US POSTAGE
ZIP 54829
02 7H
0006170700
BRENT KNUTSON
2600 FULLER AVE.
CUMBERLAND, WI 54829
54829-939600

CITY OF CUMBERLAND, WISCONSIN

Daniel C. Shoemaker, Mayor *mayor@cityofcumberland.net*
Randall D. Reeg, Administrator *cityadmin@cityofcumberland.net*
Arlene Frisinger, Clerk *clerk@cityofcumberland.net*
Shari Rosenow, Treasurer *treasurer@cityofcumberland.net*

Phone: 715.822.2752
Fax: 715.822.3799

950 1st Avenue
Cumberland, WI 54829

www.cityofcumberland.net

Date: July 16, 2026

Property Owner / Occupant
Address: 1286 2nd Ave. Parcel#: 212-1420-69-000

RE: NOTICE OF VIOLATION – WEED AND GRASS VIOLATIONS (City Code § 10.03(6))

Dear Property Owner or Occupant:

This letter serves as official notice that the above-referenced property is not in compliance with Section 10.03(6) of the City of Cumberland Municipal Code.

Observed Violation:
Weeds and/or grass in excess of six inches in height have been observed on your property. Pursuant to City Code § 10.03(6), property owners or occupants are required to mow all weeds or grass exceeding six inches in height.

5-Day Notice:
You are hereby notified that if the weeds and grass are not mowed to a height of less than six inches, the City of Cumberland may elect to abate the violations pursuant to City Code § 8.08(b).

If the City performs this work:
- Actual costs plus administrative fees will be charged for this incidence.
- An itemized statement will be mailed to you.
- If unpaid within 30 days, the charge may be placed on the property tax roll as a special charge and collected in the same manner as real estate taxes, as authorized by Wis. Stat. § 66.615(3)(f).

To avoid City action and additional charges, please ensure the weeds and grass are mowed to a height of less than six inches as soon as possible. If you have questions regarding this notice, please contact City Hall at (715) 822-2752.

Sincerely,

Devon Fredrickson
City of Cumberland Weed Commissioner

CHANGE ORDER NO. 02:

Owner:	City of Cumberland	Owner's Project No.:	
Engineer:	CBS Squared, Inc.	Engineer's Project No.:	CUMBE 25002
Contractor:	Albrightson Excavating, Inc.	Contractor's Project No.:	
Project:	Sorensen Utility Extension		
Contract Name:			
Date Issued:	9/21/2026	Effective Date of Change Order:	

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

8-Inch Gate Valve: $4,650.00

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 114,932.85	Original Contract Times: Substantial Completion: August 28, 2026 Ready for final payment: October 2, 2026
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: $ N/A	**Increase** from previously approved Change Orders No. 0 to No. 1: Substantial Completion: September 30, 2026 Ready for final payment: October 7, 2026
Contract Price prior to this Change Order: $ 114,932.85	Contract Times prior to this Change Order: Substantial Completion: September 30, 2026 Ready for final payment: October 7, 2026
Increase this Change Order: $ 4,650.00	[Increase][Decrease] this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 119,582.85	Contract Times with all approved Change Orders: Substantial Completion: September 30, 2026 Ready for final payment: October 7, 2026

Recommended by Engineer (if required)	Accepted by Contractor
By:	Rachel B
Title: Project Manager	Project Coordinator
Date: 9/21/2026	10/12/26
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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ALBRIGHTSON
EXCAVATING, INC.
PO Box 181
Woodville, WI 54028
Office 715-698-2768 - Fax 715-698-3293

ADDITIONAL WORK ORDER

DATE: 09/15/26

CHANGE ORDER #: 2

JOB NAME & NUMBER: #26030 - Cumberland Sorensen Utility Ext.

LOCATION: Cumberland, WI

CUSTOMER/ENGINEER: City of Cumberland/CBS Squared

DESCRIPTION: **Added 8" Gate Valve**

Furnish & Install 8" Gate Valve & Box Assembly. Valve was drawn on the plan, but a line item was not provided on the bid form for an 8" Gate Valve

CHANGE ORDER AMOUNT: **$4,650.00**

ACCEPTED BY: _____

DATE: _____

ACCEPTED-The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Your Project Solutions Start Here

Date: October 12, 2026

RE: Sorensen Utility Extension
Cumberland, WI
CBS² CUMBE 25002

Mr. Randy Reeg
City Administrator
City of Cumberland
950 1st Avenue
Cumberland, WI 54829

Dear Randy,

Please find Application for Payment No. 1 from Albrightson Excavating, Inc., P.O. Box 181, 345 Southside Drive, Woodville, Wisconsin 54028 for construction of the above referenced project. The application is in the amount of $118,901.28 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 September 14, 2026, through September 28, 2026, includes: Quality Control, Maintenance of Traffic, Mobilization, Inlet Protection, Erosion Mat, Silt Fence, Replace Gravel Driveway, Turf Establishment, 8-Inch Ductile Iron Water Main, Fittings, 6-Inch Gate Valve and Box, Hydrant, 6-Inch Ductile Pipe, Connect to Existing Water Main, 8-Inch PVC Sanitary Sewer, Connect to Existing Sanitary Sewer, 6-Inch Service Pipe - Schedule 40, 6x8 Service Wye, Tracer Wire Access Box, 48-Inch Concrete Manhole, Excess Manhole Dept, and Change Order 02.

Please approve and sign the Application for Payment. If you have any questions, please contact me 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.:**	CUMBE25002
Contractor:	Albrightson Excavating, Inc.	**Contractor's Project No.:**	26030
Project:	Sorensen Utility Extension		
Contract:			

Application No.: 01 **Application Date:** 9/29/2026

Application Period: From 9/14/2026 to 9/28/2026

1. Original Contract Price		$ 114,932.85
2. Net change by Change Orders		$ 4,650.00
3. Current Contract Price (Line 1 + Line 2)		$ 119,582.85
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 125,159.24
5. Retainage		
a. 5% X $ 125,159.24 Work Completed		$ 6,257.96
b. 5% X $ - Stored Materials		$ -
c. Total Retainage (Line 5.a + Line 5.b)		$ 6,257.96
6. Amount eligible to date (Line 4 - Line 5.c)		$ 118,901.28
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application		$ 118,901.28
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)		$ 681.57

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: Albrightson Excavating, Inc.

Signature: Rachel Bz **Date:** 9/29/26

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Project Manager	**Title:**	
Date:	10/12/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Unit Price Work

Owner: City of Cumberland
Engineer: CBS Squared, Inc.
Contractor: Albrightson Excavating, Inc.
Project: Sorensen Utility Extension
Contract:

Application No.: 01 **Application Period:** From 09/14/26 to 09/28/26

A	B	C	D	E	F	G	H	I
		Contract Information				Work Completed		
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C x E) ($)	[illegible]	[illegible]	[illegible]
				Original Contract				
	Quality Control	1	LS	$ 1,000.00	$ 1,000.00	1.00	$ 1,000.00	
	Maintenance of Traffic	1	LS	$ 500.00	$ 500.00	1.00	$ 500.00	
	Mobilization	1	LS	$ 12,450.00	$ 12,450.00	1.00	$ 12,450.00	
	Inlet Protection	2	EA	$ 160.00	$ 320.00	2.00	$ 320.00	
	Tracking Pad	1	EA	$ 1,000.00	$ 1,000.00	-	$ -	
	Erosion Mat	870	SY	$ 2.50	$ 2,175.00	4,305.00	$ 10,762.50	
	Silt Fence	449	LF	$ 3.50	$ 1,571.50	551.00	$ 1,928.50	
	Replace Gravel Driveway	1	LS	$ 1,200.00	$ 1,200.00	1.00	$ 1,200.00	
	Replace Asphalt Driveway	1	LS	$ 1.00	$ 1.00	-	$ -	
	Turf Establishment	1	LS	$ 10,196.00	$ 10,196.00	1.00	$ 10,196.00	
	8-Inch Ductile Iron Water Main	355	LF	$ 88.23	$ 31,321.65	326.00	$ 28,762.98	
	Fittings	188	LB	$ 16.00	$ 3,008.00	188.00	$ 3,008.00	
	6-Inch Gate Valve and Box	2	EA	$ 2,440.00	$ 4,880.00	2.00	$ 4,880.00	
	Hydrant	1	EA	$ 6,785.00	$ 6,785.00	1.00	$ 6,785.00	
	6-Inch Ductile Pipe	69	LF	$ 89.04	$ 6,143.76	77.00	$ 6,856.08	
	Connect to Existing Water Main	1	EA	$ 1,300.00	$ 1,300.00	1.00	$ 1,300.00	
	8-Inch PVC Sanitary Sewer	318	LF	$ 46.99	$ 14,942.82	306.00	$ 14,378.94	
	Connect to Existing Sanitary Sewer	1	EA	$ 900.00	$ 900.00	1.00	$ 900.00	
	6-Inch Service Pipe - Schedule 40	51	LF	$ 43.12	$ 2,199.12	52.00	$ 2,242.24	
	6x8 Service Wye	1	EA	$ 310.00	$ 310.00	1.00	$ 310.00	
	Tracer Wire Access Box	1	EA	$ 175.00	$ 175.00	1.00	$ 175.00	
	48-Inch Concrete Manhole	2	EA	$ 5,377.00	$ 10,754.00	2.00	$ 10,754.00	
	Excess Manhole Depth	6	VF	$ 300.00	$ 1,800.00	6.00	$ 1,800.00	
				Original Contract Totals	$ 114,932.85		$ 120,509.24	$

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

Owner: City of Cumberland
Engineer: CBS Squared, Inc.
Contractor: Albrightson Excavating, Inc.
Project: Sorensen Utility Extension
Contract:

Application No.: 01 Application Period: From 09/14/26 to 09/28/26

A	B	C	D	E	F	G	H
		Contract Information				Work Completed	
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C x E) ($)	Estimated Quantity Installed in the Work	Value of Work Completed to Date (E x G) ($)
	Change Orders						
	CO#1 - Time Extension	1.00	LS	$ -	$ -	-	$ -
	CO#2 - Added 8-Inch Gate Valve	1.00	LS	$ 4,650.00	$ 4,650.00	1.00	$ 4,650.00
					$ -		$ -
					$ -		$ -
					$ -		$ -
					$ -		$ -
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					$ -		$ -
					$ -		$ -
					$ -		$ -
				Change Order Totals	$ 4,650.00		$ 4,650.00
	Original Contract and Change Orders						
				Project Totals	$ 119,582.85		$ 125,159.24

Unit Price

EJCDC C-620 Contractor's Application for Payment
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EAU CLAIRE BUSINESS INTERIORS
2224 Mercantile Dr.
Eau Claire, WI 54703

QUOTATION: 26-1020-DR
Date Issued: 10/20/26
Page: 1 of 1

To: City Of Cumberland
950 1st Avenue
Cumberland, WI 54829

Attn: Randy Reeg
Phone: 715-822-2752 x102
E-Mail: cityadmin@cityofcumberland.net

We are pleased to quote you as follows:

QUANTITY	ITEM NUMBER AND DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Office Reconfiguration		
1 ea	Labor And Materials To Reconfigure Current Office Furniture To Look Like Drawing (A1) Dated 9-22-26 Utilizing Customer's Existing Furniture And Adding The Following Components: (2) 24Dx48W PVC Edge Laminate Worksurface (2) 30Dx65W PVC Edge Laminate Worksurface (2) 30Dx76W PVC Edge Laminate Worksurface (1) 30x51-1/4W PVC Edge Laminate Worksurface (1) 42.5"H "T" Connector Post (1) 42.5"H "X" Connector Post (1) 60W Power Harness (3) 36W Power Harness (4) 2-Leg 3-Stage Electric Height Adjustable Base; Range Height: 23" - 48"; 23" Foot Plate; Silver Finish (1) Labor To Cut Down Customer Existing Tops to 28Dx78W	$8,710.00	$8,710.00
	Total Net Price (Delivered And Installed)	**$8,710.00**	

TERMS:

Pricing is valid for 20 days.
Pricing Is Subject To Change Based on Manufacturer's Tariff/Surcharges.
Product leadtime is approximately 4 weeks from date of order entry.
Payment terms: 50% down; net 10 days from invoice date.
Terms: 1-1/2% per month late payment charge will be assessed on all past due invoices. $5.00 minimum charge.
A convenience fee of 4.75% will be added to payments made by credit card.
All products ordered are non-returnable to the manufacturer.
Pricing based on quantities quoted above; changes in quantity ordered, could result in product price changes.
Price includes freight, delivery, installation and waste removal.
Price is subject to all applicable sales tax.
Lease financing available.

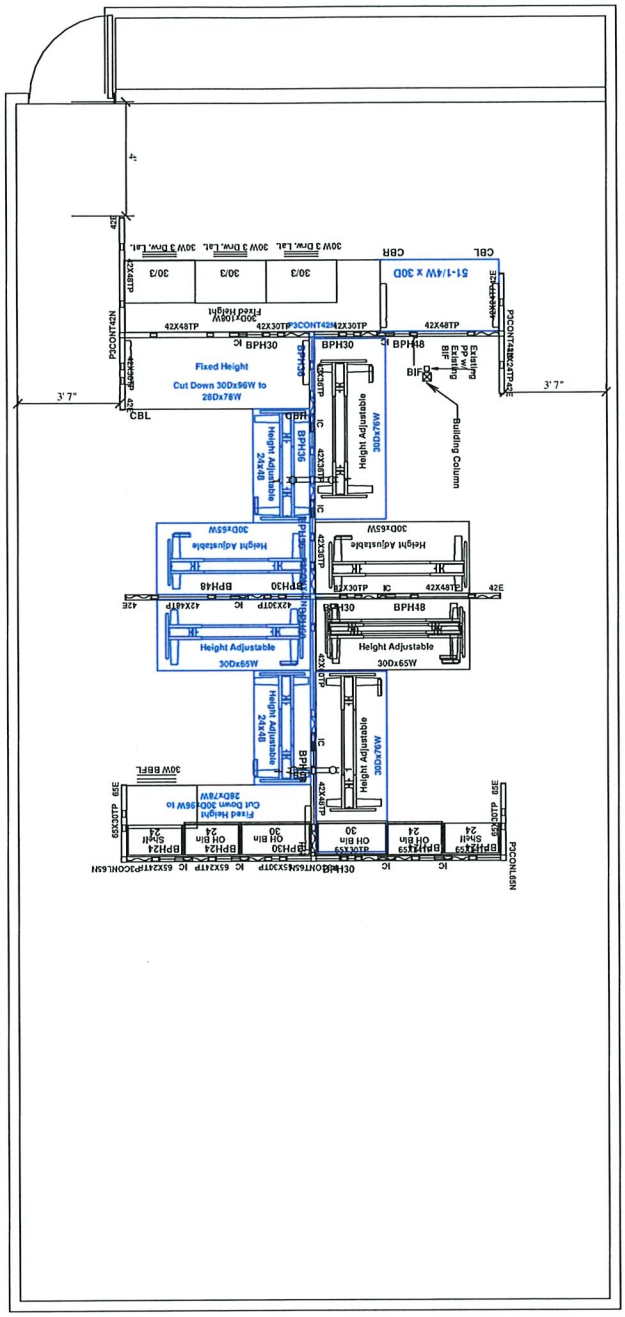
David Robarge, db
David Robarge, President

Accepted By: _____ **Title:** _____

Purchase Order: _____ **Date:** _____

Black = Existing Product

Blue = New Product



Eau Claire Business Interiors 2224 Mercantile Drive Eau Claire, WI 54703	Office Layout City of Cumberland Cumberland, WI	Option 1 Plan View 1/2"=1'-0"	09.22.26	A1

CITY OF CUMBERLAND, WISCONSIN

Daniel C. Shoemaker, Mayor *mayor@cityofcumberland.net*
Randall D. Reeg, Administrator *cityadmin@cityofcumberland.net*
Arlene Frisinger, Clerk *clerk@cityofcumberland.net*
Shari Rosenow, Treasurer *treasurer@cityofcumberland.net*

Phone: 715.822.2752
Fax: 715.822.3799

950 1st Avenue
Cumberland, WI 54829

www.cityofcumberland.net

AGREEMENT AND LEASE

THIS AGREEMENT AND LEASE entered into this ____ day of _____, 20__, between the CITY OF CUMBERLAND in the State of Wisconsin ("City") and Seneca Foods Corp. Central Division, a New York corporation qualified to do business in the State of Wisconsin ("Seneca").

WITNESSETH

WHEREAS, the parties desire to continue to handle the cannery waste from the Seneca Foods plant by the spray irrigation method,

NOW, THEREFORE, the City and Seneca agree as follows:

1. The present arrangement of handling the waste emanating from Seneca's local canning plant by the spray irrigation method shall be continued for a period of ten (10) years, commencing June 15, 2027, and ending June 14, 2037, and to this end the City has leased and does hereby lease to Seneca the lands now used in the operation of said spray irrigation system, within the City of Cumberland, as described on Schedule "A" attached hereto.
2. Seneca shall pay the City for the use of said lands at a rental of $10,000.00, per annum, payable in advance of the first day of for each year of the Agreement. A "term year" shall be a twelve month period commencing June 15, and ending June 14, of the next succeeding calendar year.
3. The City shall be relieved and Seneca shall assume the duty, burden and expense of maintaining the pumps, forced main and "all other equipment pertinent thereto".
4. Seneca shall, at its expense, maintain a cover crop on the leased area and otherwise manage same in a manner to insure against impoverishment.
5. Seneca shall have the right to install at its own expense, such equipment and/or improvements as is required by the Wisconsin Pollution Discharge Elimination System Permit No. WI-0052701 issued to Seneca or such other permits as may be issued to the City or to Seneca during the term of this Lease related to the spray irrigation system, such as, but not limited to, monitoring wells, and the City relieves Seneca from any claim for damages or waste to said lands resulting from such an installation or from the operation of the above mentioned. In the event that the Wisconsin Department of Natural Resources requires relocating of any existing monitoring wells, Seneca does hereby agree to pay for such relocating costs.
6. Seneca may terminate this Agreement at the end of any term year in the event of loss or destruction of its local cannery, or a decision to permanently close the plant, or if the disposal of waste by the spray irrigation method shall be prohibited or unduly restricted by local, state or federal law.

7. This Agreement and Lease shall not be assignable unless the written consent of the parties shall have been first received. Such consent shall not be refused except on cause and such assignment shall be binding on the successors in interest of the party making the assignment.

8. While this lease is in effect, Seneca shall have a right of first refusal upon the property as follows: If at any time the City receives a bona fide offer from any person or organization to purchase all or part of the demised lands which the City wishes to accept, the City shall send Seneca a copy of the proposed offer to purchase, and notify Seneca of its intention to accept the offer. Seneca shall have the right within 60 days to accept in writing the terms of the offer to purchase, and within 30 days thereafter to purchase the Property, or part thereof, in its name, or in the name of a nominee, for the gross purchase price and on the terms specified in said offer to purchase. If Seneca elects not to exercise its right of first refusal, the City may then sell the property to the offeror. This right of first purchase shall continue for the term of this lease in the event there are multiple offers or if the proposed sale does not close.

IN WITNESS WHEREOF, the parties have hereunto cause this Agreement to be executed by their officers and agents thereunto duly authorized, all as of the day and year first herein mentioned.

WITNESS:

_____

SENECA FOODS CORP. CENTRAL DIVISION

By: _____

Attest: _____

WITNESS:

_____

CITY OF CUMBERLAND, WISCONSIN

By: _____

Mayor

Attest: _____

SCHEDULE A

The following parts of the NW¼ - NE¼:

1. Parcel Number 212-8068-16-000 (20.10 acres)
2. Parcel Number 212-8068-18-000 (8.00 acres)
3. Parcel Number 212-8068-19-000 (1.46 acres)
4. Parcel Number 212-8068-29-000 (10.42 acres)
5. Parcel Number 212-8068-46-000 (20.00 acres)
6. Parcel Number 212-8068-62-000 (12.00 acres)
7. Parcel Number 212-8068-63-000 (26.81 acres)
8. The approximate SW quarter of Parcel Number 212-8025-46-000



October 29, 2026

The Honorable Dan Shoemaker
Mayor
City of Cumberland
950 1st Ave.
Cumberland, WI 54829

Dear Mayor Shoemaker:

Pursuant to the Sanitation Services Contract between R-Local Sanitation and the City of Cumberland for residential disposal services, R-Local will be exercising a rate increase effective January 1, 2027.

R-Local Sanitation is proud to continue to provide you with the most professional, reliable, and affordable services available. It is our goal to ensure that we handle the transportation and disposal of your waste safely and accordance with federal, state, and local regulations.

We strive to control our costs to provide you with a competitive rate. As you are aware, operating business cost, regardless of the industry have continued to increase over the past few years. This is true for R-Local as well, despite our efforts to reduce such costs. In our continuing effort to provide you with the best possible service, we would like to inform you of our increase beginning on **January 1, 2027.** Your base disposal rate will increase from **$15.75** per month to **$16.75** per month. This is an increase of $1.00/month and less than $0.24/week. Commercial rates will also increase by 6%

Your new disposal rate is based on a number of factors, primarily the 11% increase in tipping rates at the Barron County Waste to Energy Facility, and recent increases from Repair Shops and wage requirements. We are not acting on fuel rates at this time as we are waiting for diesel rates to normalize.

R-Local Sanitation appreciates the partnership we have formed with the residents/city of Cumberland and pride ourselves in providing excellent service to the citizens of Cumberland. R-Local is committed to the safety of our employees, customers, and communities we serve and are doing everything possible to keep everyone safe, while being efficient and cost effective. We understand any price increase can be painful, and we take rate increases seriously, as evidenced by this marking 24 months between increases.

If you have any questions, please do not hesitate to contact me.

Sincerely,
Jason Fitzgerald
R-Local Sanitation
501-607-4898

LOCAL
SANITATION

*Current yearly rate $189.00
*New yearly rate $201.00
*Increase of $12.00

*Current Quarterly Rate $47.25 (3 Months)
*New Quarterly Rate $50.25 (3 Months)
*Increase of $3.00 (3 Months)

*Current Per Month $15.75
*New Per Month $16.75
*Increase of $1.00

*Current Per Week $3.64
*New Per week $3.86
*Increase of $0.22

*6% increase for 1 year.

WHY'S

*Disposal fees to the county increasing by 11%
*Equipment refreshes
*Maintenance cost increases
*Driver pay

ORDINANCE NO. 2026-835

An Ordinance Amending Section 1.011 Regarding City Administrator Oversight of the Police Department

The Common Council of the City of Cumberland, Wisconsin, pursuant to its authority under Wis. Stat. § 62.11(5) to establish the administrative organization of City government and assign supervisory responsibilities, do ordain as follows:

SECTION 1: Section 1.011(3)(a) Amended.

Section 1.011(3)(a) of the Municipal Code is hereby amended to read as follows:

(a) Supervise and direct the administration of all departments, divisions, offices, municipal functions, and services under the control of the Council, including the Police Department and Chief of Police, except as otherwise provided by law. The Chief of Police shall be under the general administrative direction and supervision of the City Administrator, subject to the authority and responsibilities reserved to the Mayor, Common Council, Chief of Police, Police and Fire Commission, and others by Wisconsin law.

SECTION 2: Section 1.011(3)(h) Amended.

Section 1.011(3)(h) of the Municipal Code is hereby amended to read as follows:

(h) Supervise City employees and direct all personnel matters as provided for by the personnel policies established by the Council, including the administrative supervision of the Chief of Police and Police Department, subject to the limitations and procedures established by Wis. Stat. § 62.13 and other applicable law. Oversee planning and zoning issues.

SECTION 3: Section 1.011(3)(o) Created.

Section 1.011(3)(o) of the Municipal Code is hereby created to read as follows:

(o) Police Department Administration. Exercise general administrative supervision over the Chief of Police and Police Department, including coordination of administrative operations, budgeting, purchasing, personnel administration to the extent permitted by law, implementation of City policies, capital planning, and coordination with other City departments. The Chief of Police shall retain command of the police force as provided by law. The City Administrator's authority under this paragraph shall be exercised subject to Wis. Stat. § 62.13 and the authority and responsibilities assigned by law to the Mayor, Common Council, Chief of Police, and Police and Fire Commission, as applicable.

SECTION 4: Section 1.011(4) Amended.

Section 1.011(4) of the Municipal Code is hereby amended to read as follows:

(4) GENERAL SUPERVISION. No member of the Council or the Mayor shall interfere with, or prevent the City Administrator from exercising the City Administrator's own good faith judgment in the administration of the City. Except for purposes of inquiry, no individual member of the Council shall dictate to or exercise control over the administration of the City or give orders to any department head or employee except as authorized by law or through action of the Common Council.

Police Department. Notwithstanding the foregoing, the Police Department and Chief of Police shall be subject to the general administrative direction and supervision of the City Administrator. The Mayor shall retain the authority and responsibilities vested in the Mayor as head of the Police Department pursuant to Wis. Stat. § 62.09(8)(d), and the Chief of Police shall retain command of the police force under the direction of the Mayor as provided in Wis. Stat. § 62.09(13)(a). Nothing in this section shall restrict the Mayor's statutory authority to communicate directly with or issue lawful orders to the Chief of Police, or otherwise exercise authority over the Police Department as provided by law. Except where the Mayor determines that direct action is appropriate in the exercise of the Mayor's lawful authority, routine administrative direction and supervision of the Police Department shall be conducted through the City Administrator.

SECTION 5: This Ordinance shall take effect upon passage and publication as required by law.

PASSED, ADOPTED AND APPROVED this ___ day of _____ 2026.

_____

Daniel C. Shoemaker, Mayor

Date Adopted: _____

Date Published: _____

Effective Date: _____

ATTEST:

This ordinance was passed by the Common Council of the City of Cumberland, Barron County, Wisconsin, at a duly noticed and convened regular meeting held on _____, 2026.

_____

Arlene Frisinger, Clerk

CITY OF CUMBERLAND, WISCONSIN
POSITION DESCRIPTION

TITLE:	**City Administrator**
DEPARTMENT:	City Administrator
LOCATION:	City Hall
SUPERVISOR:	Mayor/Common Council
CLASSIFICATION:	Exempt
CATEGORY:	Regular Full-Time
DATE APPROVED:	

General Description:
This position serves as the chief administrative officer (CAO) of the City of Cumberland (including Cumberland Utilities), reporting to the Mayor and Common Council for the proper administration of the business affairs of the city. The position oversees administrative operations of all City departments, including the Police Department. The Police Chief and Police Department are subject to the City Administrator's general administrative direction and supervision, while the mayor retains statutory authority as head of the Police Department and the Police Chief retains command of the police force, as provided by Wisconsin law and City Ordinance No. 2026-835.

Job Functions:
The following duties and responsibilities are not to be construed as exclusive or all-inclusive. Other duties and responsibilities may be assigned and required, as determined by the Common Council.

Legislative & Intergovernmental

- Supervises and administers the City's day-to-day operations and implements policies set forth by the Mayor and the Common Council. Conduct regular meetings with Department Heads.
- Attends all Common Council and standing Committee meetings and assists the Mayor and Common Council as requested in the performance of their duties.
    - Oversees the preparation of meeting agendas collaboratively with the Mayor, Common Council, and City Clerk, including the preparation of all supporting documents and notices.
    - Ensures all open meeting and public records laws are followed.
- Recommends, prepares, and drafts policies, programs, services, and business matters as required. Coordinates with the City Attorney on ordinance and resolution drafting.
- Prepares various reports related to the City Administrator Office, personnel, and financials, and others as may be required by the Mayor and/or Council on a timely basis to assist them in proper decision making, review of issues, and educating them on government matters.

Budget & Financial

- Responsible for the development and implementation of the annual budget, financial policies, capital improvement plan, and debt financing under the direction of the Mayor and Common Council.
- Confirms City is operating to meet financial goals regarding property tax and utility rates.
- Supervises the accounting system of the City and ensures the system employs methods in accordance with current professional accounting practices.
- Approves the procedures and internal controls relative to the procurement of equipment, goods, and services.
    - Ensures analysis of capital acquisitions (needs assessment, alternatives analysis, and/or financing options).
- Acts on federal or state grant opportunities as authorized and leads the grant writing process. Responsible for grant administration.
- Reviews and approves annual audit, PSC annual report, TIF annual reports, Form C, Room Tax report, year-end financials for all funds, and other financial reports.
- Ensure electric, water, sanitary sewer, and stormwater utility operations are in compliance with all City ordinances/policies and applicable federal, state, municipal statutes, guidelines, rules, regulations, and public utility principles/practices.
- Oversees the health insurance and benefits programs.

Personnel

- Exercises general administrative direction and supervision of City departments, including the Police Department and Chief of Police, in accordance with established City organizational procedures, City Ordinance § 1.011, and applicable Wisconsin law. The Administrator does not assume command of the police force.
- Collaborates with City contracted services such as the city attorney, engineering, financial and insurance.
- In consultation with the Mayor and Common Council, administers appointments, promotions, suspensions, and terminations to the extent authorized by law and City policy, subject to statutory authority and procedures applicable to boards, committees, commissions, and police personnel, including Wis. Stat. § 62.13.
- Provides oversight for all personnel and safety policies and responsible for updating the City's Personnel Handbook.
- Conducts or coordinates annual performance reviews of department heads, including the Police Chief for administrative performance, consistent with the Mayor's statutory authority and applicable law; oversees confidential management of personnel records.
- Responsible for labor negotiations for police union contract through coordination with police management, the Mayor, and City Attorney's office.

Police Department Administrative Oversight

- Provides routine administrative supervision of the Police Chief, including departmental management expectations, administrative accountability, coordination, and implementation of lawful City policies.

• Coordinates Police Department budget development, purchasing, capital planning, financial controls, and administrative reporting with the Police Chief and other City departments.
• Administers personnel and safety policies affecting the Police Department to the extent authorized by law, applicable collective bargaining agreements, and City policies; coordinates with the Mayor, Police Chief, City Attorney, and Police and Fire Commission as applicable.
• Communicates with the Mayor concerning significant Police Department administrative issues and facilitates routine administrative direction through the City Administrator, recognizing the Mayor's right to communicate directly with and lawfully direct the Police Chief.
• Respects the Police Chief's statutory command of the police force under the direction of the Mayor; does not assume operational police command or powers reserved by law to the Mayor, Common Council, Chief, or Police and Fire Commission.

Planning & Economic Development

- Assists in and coordinates the long-range plans of the City including administration of the project plans for all tax incremental finance districts and the Comprehensive Plan.
- Works with the Public Works Committee and Zoning Administrator on zoning and development related matters.
- Responsible for the negotiation of development agreements and monitors compliance with development agreements.

Other Duties

- Community Relations
    - Maintain visibility with the citizens of Cumberland. Assume a public relations role with audiences outside the City.
    - Investigates and/or responds promptly to citizen inquiries, complaints, grievances, and recommendations.
    - Establishes procedures for monitoring and assessing citizen satisfaction with City services and programs.
- Communications
    - Establishes and administers procedures for communication between citizens and City government. This may include press releases, website updates, public presentations and speeches, and social media.
    - Responsible for intergovernmental relationships and as the public informational officer (PIO) for non-police or non-fire department issues. May serve as a backup PIO for police and fire as needed.
- Works outside normal office hours as necessary or requested by Mayor and/or Common Council.
- Maintains professional and technical competence by attending educational workshops; reviews professional publications; establishes professional networks; pursues membership and takes an active role in organizations that are related to the position of City Administrator. Some travel is required for meetings outside of the office for public relations and intergovernmental affairs.

Education and Training

- Bachelor's degree in business or public administration, finance, public policy, planning or closely related degree; an MPA or MBA is preferred. Background in finance also preferred.
- 5+ years of experience in municipal administration, OR an equivalent combination of education and experience that directly relates to the job responsibilities of the City Administrator.
- Possesses and maintains a valid Wisconsin driver's license.

Working Conditions

- Upon appointment by the Common Council, the employee shall, within six months after commencement of employment, or following any required probationary period, whichever is later, establish and maintain residence within fifteen (15) miles of the corporate boundaries of the City of Cumberland, unless a waiver is given by the Common Council.

CITY OF CUMBERLAND, WISCONSIN

Daniel C. Shoemaker, Mayor *mayor@cityofcumberland.net*
Randall D. Reeg, Administrator *cityadmin@cityofcumberland.net*
Arlene Frisinger, Clerk *clerk@cityofcumberland.net*
Shari Rosenow, Treasurer *treasurer@cityofcumberland.net*

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CITY OF CUMBERLAND, WISCONSIN
2026 DEER DONATION MONTH PROCLAMATION

WHEREAS, Wisconsin's Deer Donation Program, administered by the Wisconsin Department of Natural Resources, provides an opportunity for hunters to share legally harvested venison with individuals and families experiencing food insecurity; and

WHEREAS, since the program began in 2000, Wisconsin hunters have donated more than 100,000 deer, providing more than four million pounds of ground venison to help feed people in need; and

WHEREAS, participating meat processors and charitable organizations make this effort possible by preparing donated venison and distributing it through local food pantries; and

WHEREAS, Cumberland is fortunate to have Louie's Finer Meats participating as a deer donation processor and the Cumberland Area Food Pantry participating as a recipient of donated venison; and

WHEREAS, the City of Cumberland recognizes the generosity of hunters, processors, food pantries, and volunteers who support the Deer Donation Program and other Hunt for the Hungry efforts;

NOW, THEREFORE, I, Daniel C. Shoemaker, Mayor of the City of Cumberland, Wisconsin, do hereby proclaim November 2026 as Deer Donation Month in Cumberland, and encourage hunters and residents to support venison donation efforts that help provide nutritious food to our neighbors in need.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Cumberland to be affixed this 28th day of October 2026.

Daniel C. Shoemaker
Mayor, City of Cumberland, Wisconsin