PUBLIC NOTICE

Common Council Regular Meeting

Wednesday, November 04, 2026 at 5:30 PM

City Hall Council Chambers, 410 E Leffler St, Dodgeville, WI 53533

AGENDA

I. CALL TO ORDER AND ROLL CALL

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

1. Approval of Minutes from October 20, 2026 regular common council meeting
2. Approval of minutes from October 26, 2026 special council meeting
3. Approval of Claims from November 4, 2026
4. Approval of a Special Event License for the following event: Home for the Holidays Light Parade hosted by the Dodgeville Area Chamber of Commerce on November 28, 2026

III. PUBLIC COMMENT *Citizen or delegation presentations, requests or comments and discussion of same, pursuant to Wis. Stat. Sec. 19.83 (2) and Sec. 19.84 (2). Five minute limit except by consent of council. No action will be taken on any item that is not specifically listed on the agenda.*

IV. REPORTS/RECOMMENDATIONS

5. Police Report
6. Chamber Update
7. Interim Clerk/Treasurer Report
8. Mayor Report

V. OLD BUSINESS

9. Discussion and possible action to approve the 2027 Stray and Abandoned Dog Contract for Services with the Iowa County Humane Society
10. Discussion and possible action to approve the garbage & recycling services contract with Republic Services.

VI. NEW BUSINESS

11. Deer Donation Month Proclamation
12. Discussion and possible action to approve helping the Dodgeville Area Chamber with costs for the holiday lights that are put up along the street.

VII. ADJOURN

13. Motion to Adjourn

Any person who has a qualifying disability, as defined by the Americans with Disabilities Act, that requires the meeting or material at the meeting to be in an accessible location or format, must contact the City Clerk at the address listed above or call 930-5228, prior to the meeting so that any necessary arrangements can be made to accommodate each request.

MINUTES

Common Council Regular Meeting

Tuesday, October 20, 2026 at 5:30PM

City Hall Council Chambers, 410 E Leffler Street, Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

The meeting was called to order at 5:30pm by Mayor Barry Hottmann. Members present: Shaun Sersch, Roxanne Reynolds-Lair, Tom DeVoss, Jeff "Potsie" Weber, Jerry Johnson, Julie Johnson-Solberg, Michelle Peterson. Members absent: Mike Olson (excused)

Others present: Philip Ley (Dodgeville resident), Brandon Wilhelm (Dodgeville Police Chief), Matthew Pivit (Representative from Republic Services), Steve DeMuth (Dodgeville resident), Pat Sieling (Dodgeville resident), Wendy Nipple (Dodgeville resident) – attended via Zoom, Logan Hanson (Vierbicher representative), Brian Mooney (City Administrator), Megan James (Recreation Director), Dylan Wadzinski (Director of Public Works)

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

1. Approval of minutes from October 6, 2026
2. Approval of claims from October 20, 2026

Motion by DeVoss, second by Johnson to approve consent agenda. Voice vote 7-0. Motion carried.

IV. PUBLIC COMMENT

There was no public comment

V. REPORTS/RECOMMENDATIONS

3. Recreation Update

During the recreation update, Recreation Director Megan James informed council the fall programming was coming to a close, with one of the last programs for the fall being an adult charcuterie class to be held on Thursday, October 22nd at City Hall. James also informed council that she had recently completed a Ninja Tots class with children ages 3 and 4, in which at the last class, each student received a certificate of completion and a ninja headband. James also stated that she had been holding a parent/child basketball program at Harris Park, and taking full advantage of the beautiful fall temps that they were having during this program. James noted that the winter/spring activity guide is currently being created, in hopes that this will be released the first week of November. James also noted that they recently received a donation from Upland Hills Health to help fund the city's financial assistance program. Lastly, James gave highlights on the 2026 pool report, which she included in the Common Council agenda packet ahead of time. According to James, membership sold in 2026 was 283 . James also noted that the weather was

not always in our favor, which lessened attendance at the pool in 2026 at times. Lastly, James made a call out stating the pool fundraising committee is looking to add members, and stated that if council members knew of someone who might be interested in joining this committee, to please reach out to James for more information.

4. Interim Clerk/Treasurer Report

During the Interim Clerk/Treasurer report, Wolfe noted that she was busily preparing for the upcoming November election. Wolfe noted that on the first day of early in person absentee voting (Tuesday, October 20th) there were approximately 70 early in person voters at City Hall. Wolfe also noted that with the completion of the 2026 Fall Clean up, Friday, October 2nd was the busiest day, and that the most popular item disposed during the 2026 fall clean up was flat screen tvs. Lastly, Wolfe noted that she was still involved with the City's new website upgrade. And finally, Wolfe reminded council and those in attendance that in person absentee voting was taking place at City Hall, and that voting on election day would be held at the Iowa County Law Enforcement Center.

5. Mayor Report

During the Mayor report, Mayor Hottmann shared that the library had began moving items from City Hall to their new library location, with a soft opening at the new library being planned for Tuesday, November 3rd. Mayor Hottmann also informed council members that the driveway in front of City Hall had now opened, and indicated that the back entry off of the parking lot at City Hall would only be used as an employee entrance AND for when meetings were held at City Hall. Residents and visitors will be required to use the front entrance facing Wal-Mart during normal business hours. Hottmann also noted that a Special Council meeting is being planned for Monday, October 26th beginning at 5:30pm, at which the 2027 Capital Improvement Plan (CIP) and 2027 preliminary City budget will be reviewed. A finance committee meeting will also be held prior to the Special Council meeting on Monday, October 26th beginning at 4:45pm. Lastly, Mayor Hottmann noted that a copy of the 2027 preliminary budget will be sent to the paper for publication on Monday, October 26th.

VI. OLD BUSINESS

VII. NEW BUSINESS

6. Discussion of garbage & recycling services offered by Republic Services

This was a discussion only topic. No action was taken

7. Crash Responder Safety Week (CRSW) Proclamation November 2-6, 2026

Mayor Hottmann read a proclamation proclaiming November 2-6, 2026 as Crash Responder Safety Week (CRSW) by the City of Dodgeville. No action was taken.

8. Discussion and possible action to approve the recreation contract/quote for software upgrade with Civic Plus

Motion by DeVoss, second by Johnson-Solberg to approve the recreation contract/quote with Civic Plus Rec for an initial amount of $8,693 and annual recurring amount of $3,620. Roll call vote 7-0. Motion carried.

9. Discussion and possible action to approve the 2027 Stray and Abandoned Dog Contract for Services with the Iowa County Humane Society

Motion by Johnson, second by Peterson to approve the 2027 Stray and Abandoned Dog Contract for Services with the Iowa County Humane Society barring no changes from the 2026 contract. Roll call vote 7-0. Motion carried.

10. Discussion on 10 year street analysis

This was a discussion only topic. No action was taken.

11. Discussion and possible action to approve recommendation from Plan Commission to approve Zoning change application for lot owned by Philip Ley (Parcel 216-1078, 20.7 acres) located to the north and south of E North St from B-H General Highway Business District to R-1 One and Two Family Residential District

Motion by DeVoss, second by Peterson to approve recommendation from Plan Commission to approve Zoning change application for lot owned by Philip Ley (parcel 216-1078, 20.7 acres) from B-H General Highway Business District to R-1 One and Two Family Residential District. Roll call vote 7-0. Motion carried.

12. Discussion and possible action on Reimbursement Agreement for Professional Services with Diamond Oak Properties LLC related to reimbursement of professional services provided by City to Diamond Oak Properties LLC

Motion by Weber, second by DeVoss to approve the Reimbursement Agreement for Professional Services with Diamond Oak Properties LLC related to reimbursement of professional services provide by City to Diamond Oak Properties LLC. Roll call vote 7-0. Motion carried.

13. Discussion and possible action to appoint Stephanie Bennett as an election worker for the City of Dodgeville for the remaining 2026-2027 election cycle.

Motion by Johnson, second by Weber to approve appointment of Stephanie Bennett as an election worker for the City of Dodgeville for the remaining 2026-2027 election cycle. Voice vote 7-0. Motion carried.

14. Discussion on new City Hall sign

This was a discussion only topic. Request for approval of work on the sign will be presented at the Common Council meeting on Wednesday, November 4, 2026.

15. Discussion and possible action to approve proposal from Fehr Graham Engineering for annual safety training

Motion by DeVoss, second by Weber to approve proposal from Fehr Graham Engineering for annual safety training. Roll call vote 7-0. Motion carried.

VIII. CLOSED SESSION

16. Motion to convene in closed session pursuant to Wis. Stat. 19.85(1)(e) to deliberate and negotiate the terms and conditions of the potential sale of City-owned property, where competitive or bargaining reasons require a closed session.

Motion by Sersch, second by Peterson to adjourn to closed session, and to include Brian Mooney (City Administrator) as part of closed session discussions. Roll call vote 7-0. Motion carried.

IX. OPEN SESSION

17. Reconvene to Open Session

The Common Council did not reconvene to open session, due to no action needed as a result of closed session

18. Any Action Needed as a Result of Closed Session

No action needed as a result of closed session

X. ADJOURN

19. Motion to Adjourn

Motion by Peterson, second by Weber to adjourn. Voice vote 7-0. Motion carried.

Time: 7:35pm

PUBLIC NOTICE

Common Council Special Meeting

Monday, October 26, 2026 at 5:30 PM

City Hall Council Chambers, 410 E Leffler St, Dodgeville, WI 53533

AGENDA

I. CALL TO ORDER AND ROLL CALL

Meeting called to order at 5:30 PM. Present: Reynolds-Lair, Sersch, DeVoss, Olson, Johnson-Solberg. Excused: Johnson, Peterson.

I. PLEDGE OF ALLEGIANCE

II. NEW BUSINESS

1. Discussion and possible action to approve the 2027 Capital Improvement Plan (CIP) for the City of Dodgeville

   Motion by Sersch to approve the 2027 CIP for the city. Seconded by Johnson-Solberg. Roll call vote. Motion carried 5-0.

2. Discussion of 2027 budget & levy for the City of Dodgeville

   No action taken. Discussion only.

III. CLOSED SESSION

3. Consider adjourning to closed session pursuant to Wis. Stat. sec 19.85(1)(g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, specifically related to possible settlement of the Gander lawsuit

   Motion by Sersch to convene to closed session. Seconded by Johnson-Solberg. Roll call vote. Motion carried 5-0.

IV. OPEN SESSION

4. Reconvene to Open Session

   Motion by Sersch. Seconded by Reynolds-Lair. Roll call vote. Motion carried 5-0.

5. Any Action Needed as a Result of Closed Session

   Motion by Sersch for the city of Dodgeville to dismiss the 3rd party complaint in the Gander lawsuit. Seconded by Reynolds-Lair. Roll call vote. Motion carried 5-0.

V. ADJOURN

6. Motion to Adjourn

   Motion by Johnson-Solberg. Seconded by DeVoss. Voice vote. Motion carried.

   Meeting adjourned at 6:14 PM.

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COMMON COUNCIL - CLAIMS REPORT

Wednesday, November 4, 2026

		AMOUNT
Accounts Payable		
Capital Project Fund	$	1,062.02
American Rescue Plan (ARPA)		
Affordable Housing Fund		
General Fund	$	64,146.70
Debt Service Fund		
Water Fund	$	27,904.85
Sewer Fund	$	17,324.67
Library Fund	$	878.22
TID 3 Fund	$	128,551.38
TOTAL ACCOUNTS PAYABLE	**$**	**239,867.84**

Payroll		
General Fund (100)	$	91,789.88
Water Fund (200)	$	10,790.46
Sewer Fund (300)	$	9,490.65
Special Purpose Library Fund (150)	$	13,213.07
TOTAL PAYROLL	**$**	**125,284.06**

TOTALS BY FUND

GENERAL (100, 140, 150, 160, 161, 170)	$	299,641.27
WATER (200)	$	38,695.31
SEWER (300)	$	26,815.32
TOTAL ALL PAYMENTS	**$**	**365,151.90**

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
10/26	10/28/2026	66554	1031	ULINE	100-21000-000-000	436.89-	V
10/26	10/21/2026	66648	2149	3C Inspect LLC	300-21000-000-000	116.00-	V
10/26	10/21/2026	66664	191	CITY OF DODGEVILLE	300-21000-000-000	116.00	
10/26	10/21/2026	66665	851	RULE CONSTRUCTION LTD	430-21000-000-000	128,551.38	
10/26	10/21/2026	66666	455	IOWA COUNTY CLERK	100-21000-000-000	581.25	
10/26	10/26/2026	66667	427	HALLADA MOTORS INC	100-21000-000-000	168.18	
10/26	10/26/2026	66668	1109	WIL-KIL	100-21000-000-000	122.94	
10/26	10/28/2026	66669	2314	Jessica Wieczorek	100-21000-000-000	450.00	
11/26	11/04/2026	66670	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,785.63	
11/26	11/04/2026	66671	1776	Blain's Farm & Fleet	300-21000-000-000	56.01	
11/26	11/04/2026	66672	128	BOUND TREE MEDICAL LLC	100-21000-000-000	876.36	
11/26	11/04/2026	66673	2194	Caselle LLC	100-21000-000-000	600.00	
11/26	11/04/2026	66674	188	CINTAS CORPORATION #446	100-21000-000-000	90.10	
11/26	11/04/2026	66675	210	COLLINS & HYING LLC	100-21000-000-000	120.93	
11/26	11/04/2026	66676	239	DALMATION FIRE EQUIPMENT INC	100-21000-000-000	5,760.00	
11/26	11/04/2026	66677	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	32,657.85	
11/26	11/04/2026	66678	357	ETI CORP	100-21000-000-000	224.00	
11/26	11/04/2026	66679	371	FIRE SAFETY USA INC	100-21000-000-000	1,699.95	
11/26	11/04/2026	66680	372	FIRST SUPPLY LLC-MADISON	100-21000-000-000	88.34	
11/26	11/04/2026	66681	406	GLOBALSTAR USA	100-21000-000-000	4,879.64	
11/26	11/04/2026	66682	449	Image Trend	100-21000-000-000	1,075.13	
11/26	11/04/2026	66683	1848	Joseph Pepper	100-21000-000-000	60.00	
11/26	11/04/2026	66684	2249	Lisa Pipkorn	100-21000-000-000	180.00	
11/26	11/04/2026	66685	626	MADISON COLLEGE	100-21000-000-000	1,214.22	
11/26	11/04/2026	66686	1544	MEDLINE INDUSTRIES INC.	100-21000-000-000	161.02	
11/26	11/04/2026	66687	1913	Midwest Alarm Services	100-21000-000-000	687.72	
11/26	11/04/2026	66688	715	MUNICIPAL WELL & PUMP	200-21000-000-000	18,180.00	
11/26	11/04/2026	66689	736	NORTHERN LAKE SERVICE INC	200-21000-000-000	4,186.24	
11/26	11/04/2026	66690	778	PILLING ELECTRIC SERVICE LLC	300-21000-000-000	11,554.12	
11/26	11/04/2026	66691	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	1,157.26	
11/26	11/04/2026	66692	1335	SCHMITZ JANITORIAL SUPPLY	200-21000-000-000	242.05	
11/26	11/04/2026	66693	901	SINGER LUMBER CO INC	300-21000-000-000	25.95	
11/26	11/04/2026	66694	926	STAPLES ADVANTAGE	100-21000-000-000	365.38	
11/26	11/04/2026	66695	1393	TC NETWORKS INC	100-21000-000-000	256.92	
11/26	11/04/2026	66696	1015	TOP PACK DEFENSE LLC	100-21000-000-000	802.58	
11/26	11/04/2026	66697	2305	Trace Automotive Repair Inc	100-21000-000-000	2,092.34	
11/26	11/04/2026	66698	1119	WISCONSIN DEPT OF JUSTICE-TIME	100-21000-000-000	320.25	
11/26	11/04/2026	66700	1776	Blain's Farm & Fleet	100-21000-000-000	38.65	
11/26	11/04/2026	66701	372	FIRST SUPPLY LLC-MADISON	300-21000-000-000	1,215.00	
11/26	11/04/2026	66702	427	HALLADA MOTORS INC	100-21000-000-000	772.45	
11/26	11/04/2026	66703	2315	Lawrence Kelly	999-21000-000-000	25.00	
10/26	10/23/2026	700515	408	GORDON FLESCH CO INC	200-21000-000-000	169.28	
10/26	10/30/2026	700516	2063	Employee Benefits Corporation	100-21000-000-000	90.00	
10/26	10/26/2026	700517	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	300-21000-000-000	453.87	
11/26	11/03/2026	700518	1397	DEERE CREDIT INC	160-21000-000-000	1,062.02	
10/26	10/28/2026	700520	1031	ULINE	100-21000-000-000	436.89	
11/26	11/04/2026	700521	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	300-21000-000-000	12,743.50	
11/26	11/04/2026	700522	1328	GFC Leasing WI	300-21000-000-000	736.75	
11/26	11/04/2026	700523	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	1,210.23	
Grand Totals:						239,790.49	

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-21000-000-000	436.89	64,622.24-	64,185.35-
100-24330-000-000	581.25	.00	581.25
100-51440-315-000	225.00	.00	225.00
100-51530-210-000	1,785.63	.00	1,785.63
100-51600-340-000	162.17	.00	162.17
100-51710-222-000	1,210.23	.00	1,210.23
100-51710-240-000	824.00	.00	824.00
100-51710-310-000	112.05	.00	112.05
100-51710-315-000	225.00	.00	225.00
100-51963-390-000	90.00	.00	90.00
100-52100-180-000	802.58	.00	802.58
100-52100-210-000	540.63	.00	540.63
100-52100-222-000	360.73	.00	360.73
100-52100-400-000	168.18	.00	168.18
100-52100-720-000	60.00	.00	60.00
100-52200-222-000	356.65	.00	356.65
100-52200-340-000	7,459.95	.00	7,459.95
100-52300-210-000	6,799.02	.00	6,799.02
100-52300-222-000	410.10	.00	410.10
100-52300-325-130	1,214.22	.00	1,214.22
100-52300-345-000	1,037.38	.00	1,037.38
100-52300-400-000	1,157.26	.00	1,157.26
100-52300-720-000	365.38	.00	365.38
100-53230-390-000	219.70	.00	219.70
100-53240-390-000	772.45	.00	772.45
100-53415-390-000	719.16	436.89-	282.27
100-53420-390-000	60.82	.00	60.82
100-54910-222-000	105.33	.00	105.33
100-55200-222-000	1,053.45	.00	1,053.45
100-55200-400-000	2,092.34	.00	2,092.34
100-55200-600-000	345.26	.00	345.26
100-55200-610-000	120.93	.00	120.93
100-55300-190-000	180.00	.00	180.00
100-55310-000-000	144.98	.00	144.98
100-55420-310-000	163.91	.00	163.91
100-55420-600-000	38.65	.00	38.65
100-56700-210-000	32,657.85	.00	32,657.85
150-21000-000-000	.00	878.22-	878.22-
150-55115-221-000	499.97	.00	499.97
150-55115-224-000	243.85	.00	243.85
150-55115-391-000	134.40	.00	134.40
160-21000-000-000	.00	1,062.02-	1,062.02-
160-58100-000-000	1,062.02	.00	1,062.02
200-18116-000-399	18,180.00	.00	18,180.00
200-21000-000-000	.00	27,879.85-	27,879.85-
200-53700-622-000	5,159.52	.00	5,159.52
200-53700-632-000	4,186.24	.00	4,186.24
200-53700-641-000	242.05	.00	242.05
200-53700-681-000	112.04	.00	112.04
300-21000-000-000	116.00	17,324.67-	17,208.67-
300-53600-000-821	1,427.85	.00	1,427.85
300-53600-000-827	2,873.70	.00	2,873.70
300-53600-000-831	12,885.12	116.00-	12,769.12
300-53600-000-834	25.95	.00	25.95
300-53600-000-851	112.05	.00	112.05
430-21000-000-000	.00	128,551.38-	128,551.38-

M = Manual Check, V = Void Check

CITY OF DODGEVILLE | Check Register - Summary | Oct 30, 2026 02:24PM

Check Issue Dates: 10/21/2026 - 11/4/2026

GL Account	Debit	Credit	Proof
430-56700-000-000	128,551.38	.00	128,551.38
999-10005-000-000	25.00	.00	25.00
999-21000-000-000	.00	25.00-	25.00-
Grand Totals:	240,896.27	240,896.27-	.00

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

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_____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

M = Manual Check, V = Void Check

CITY OF DODGEVILLE | Payment Approval Report - Fund Totals | Oct 30, 2026 02:25PM

Report dates: 10/21/2026-11/4/2026

Report Criteria:
Invoices with totals above $0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GENERAL FUND								
Total GENERAL FUND:					64,146.70	64,146.70		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					878.22	878.22		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					1,062.02	1,062.02		
WATER								
Total WATER:					27,879.85	27,879.85		
SEWER								
Total SEWER:					17,324.67	17,324.67		
TIF 3								
Total TIF 3:					128,551.38	128,551.38		
Total :					25.00	25.00		
Grand Totals:					239,867.84	239,867.84		

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

Clerk/Treasurer: _____

100	91,789.88	36,417.70-	150	13,213.07	.00	200	10,790.46	.00

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
300	9,490.65	.00	999	.00	88,866.36-			
						Totals:	125,284.06	125,284.06-

DODGEVILLE
At the heart of it all!

CITY OF DODGEVILLE
SPECIAL EVENT LICENSE
FEE: $30.00

APPLICANT INFORMATION

ORGANIZATION/ENTITY NAME: Dodgeville Revitalization/Dodgeville Area Chamber of Commerce

PRIMARY EVENT CONTACT: Jenna Vondra PHONE: (608) 935-9200

EMAIL: depot@mhtc.net ALT PHONE:

ADDRESS: 338 N Iowa St CITY: Dodgeville STATE: WI ZIP: 53533

EVENT INFORMATION

NAME OF EVENT: Home For the Holiday Lights Parade

START DATE/TIME: 11/28/2026 00:00 END DATE/TIME: 11/28/2026 00:00

(Include set-up and tear-down/clean-up time. A 48-hr notice is required if event time changes or is cancelled. If notice is NOT given, costs may be assessed for loss of City Staff time)

GENERAL EVENT TYPE:

☑ Parade ☐ Block Party ☐ Expo ☐ Other (Describe):

EXEPECTED NUMBER OF ATTENDEES: 150

USE OF STREETS: Are Street Barricades Required? Yes

State or County Approval Required? Yes
(For Events involving or crossing State or County Highways)

DESCRIPTION: *Include a detailed description of all event activities such as vending, music, selling of food or alcohol beverages, location and use of tents, stages, sound amplification or other equipment, and attach a detailed plan for clean-up after the event, steps to be taken to prevent vehicular traffic from going through the area (if necessary), and steps that will be done to ensure underage people in are not served alcohol (if applicable). If using public streets, a detailed map MUST be provided with this application. Include additional pages if necessary.*

Holiday Lights Parade through downtown Dodgeville starting at Fountain St and going to Diagonal St. See attached Map. Parade set up starts at 5pm, parade starts at 6pm and should be over with by 7pm.

Streets needed to be closed:
E Fountain Street to Union Street
W Fountain Street to Main St
Montgomery St. from W Walnut St. to W Division St.
Iowa Street from Fountain Street to Diagonal Street.

Parade line up will be on E and W Fountain St. and Montgomery Street
Parade will go from Fountain Street to Diagonal Street

DODGEVILLE
At the heart of it all!

CITY OF DODGEVILLE
SPECIAL EVENT LICENSE
FEE: $30.00

ADDITIONAL MATERIALS

With your application please include the following materials:

- A detailed map if street use is involved with the event.
- Certificate of Liability Insurance for general liability coverage (minimum of $300,000 for the injury or death of any one person, $50,000 for property damage, and $1,000,000 aggregate coverage for the event).
- Additional applications as needed: Alcohol Licensing, Vending Permits, Facility Use or Pavilion rental agreements

ACKNOWLEDGEMENT

☐ *If applicable, I understand that I may be required to set up barricades at the locations designated by the City and to take down the barricades after the event. Generally, barricades may be set in place no earlier than ½ hour before the start of the event and must be removed immediately following the event and returned to the location designated by the City no more than 1 hour after the conclusion of the event.*

☑ *I understand that pursuant to Chapter 12.05 of the municipal code, I may be charged for the cost of "Extraordinary Services" provided by the City that exceed $500 as a result from the Special Event.*

☑ *I certify that I have read and understand Chapter 12.05 of the municipal code, and agree to adhere to all of the rules and requirements outlined in the ordinance.*

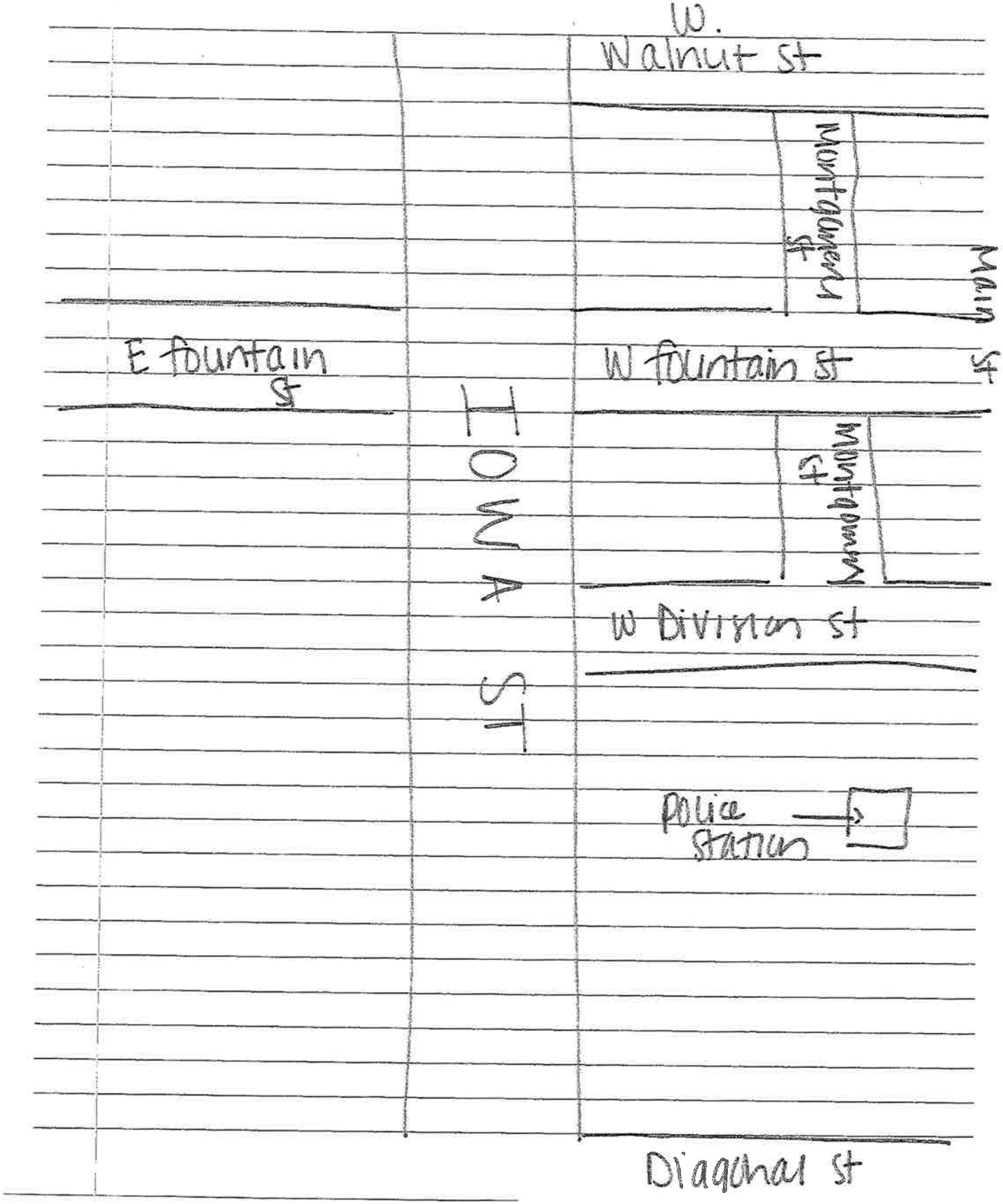
☑ *I certify that all information provided on this application is true and correct.*

☑ *I,* Jenna Vondra/Dodgeville Area Chambe *, organizer of the event:* Holiday Lights Parade
(insert name/organization) *(insert name of event)*

shall indemnify, hold harmless, and defend City of Dodgeville, its officers, agents, and employees from and against all claims, damages, losses, and expenses, including attorneys' fees, which arise from or out of the above specified event.

Signature of Applicant Jenna Vondra

10/30/2026
Date


W.
Walnut St
Montgomery St
Main St
E fountain St
W fountain St
HOWA ST
Montgomery St
W Division St
Police Station
Diagonal St

Iowa County Humane Society
305 County Rd YZ
PO Box 195
Dodgeville, WI 53533
608-935-1381
office@ichs.net

Iowa County Humane Society (ICHS)
2027 Stray and Abandoned Dog Contract for Services

Municipality Information

Municipality: City of Dodgeville _____

Municipality Contact: _____

Contact Email: _____

Contact Phone Number: _____

ICHS will inform the municipality contact by email of the intake of any dog. Notification will include finder information, location where the animal was found, and animal details.

Fees

City of Dodgeville agrees to prepay in the amount of $10,000 for the 2027 contract year. (This is not a separate fee for each contract.)

Check the appropriate box below:

☐ We agree to contract with the Iowa County Humane Society (ICHS) for the care of the stray and abandoned dogs in our municipality for the period of January 1, 2027 – December 31, 2027.

***Take note that ICHS will no longer be offering the option of prior authorization for the intake of an animal. ***

☐ We WILL NOT be contracting with the Iowa County Humane Society (ICHS) for the care of the stray and abandoned dogs in our municipality for the period of January 1, 2027 – December 31, 2027.

If you **are not** contracting with ICHS, provide a contact person below. This will be given to any finder who contacts ICHS about a stray or abandoned dog in your municipality, for instruction on what to do with the animal.

Contact Person: _____ Phone Number: _____

By signing below, the Municipality acknowledges that it has read, understands, and agrees to the terms and conditions of this Agreement.

Name of Municipality Representative: _____

Signature of Municipality Representative: _____ Date: _____

Iowa County Humane Society
305 County Rd YZ
PO Box 195
Dodgeville, WI 53533
608-935-1381
office@ichs.net

Iowa County Humane Society (ICHS)
2027 Stray and Abandoned Cat Contract for Services

Municipality Information

Municipality: City of Dodgeville _____

Municipality Contact: _____

Contact Email: _____

Contact Phone Number: _____

ICHS will inform the municipality contact by email of the intake of any cat. Notification will include finder information, location where the animal was found, and animal details.

Fees

City of Dodgeville agrees to prepay in the amount of $10,000 for the 2027 contract year. (This is not a separate fee for each contract.)

Check the appropriate box below:

☐ We agree to contract with the Iowa County Humane Society (ICHS) for the care of the stray and abandoned cats in our municipality for the period of January 1, 2027 – December 31, 2027.

***Take note that ICHS will no longer be offering the option of prior authorization for the intake of an animal. ***

☐ We WILL NOT be contracting with the Iowa County Humane Society (ICHS) for the care of the stray and abandoned cats in our municipality for the period of January 1, 2027 – December 31, 2027.

If you **are not** contracting with ICHS, provide the contact person below. This will be given to any finder who contacts ICHS about a stray or abandoned cat in your municipality, for instruction on what to do with the animal.

Contact Person: _____ Phone Number: _____

The Iowa County Humane Society will not accept cats deemed to be feral as defined below, as we cannot safely handle them.

Definitions: A feral cat is one that is unsocialized to humans, shows extreme fear or avoidance of handling, and cannot safely be touched or handled by shelter staff or caregivers. Feral cats live and behave as free-roaming animals in their environment, surviving independently of humans.

This definition aligns with the ASPCA's Position Statement on Community Cats and University of Wisconsin Shelter Medicine guidance distinguishing feral cats (unsocialized) from strays (socialized).

By signing below, the Municipality acknowledges that it has read, understands, and agrees to the terms and conditions of this Agreement.

Name of Municipality Representative: _____

Signature of Municipality Representative: _____ Date: _____

MUNICIPAL MATERIALS MANAGEMENT AGREEMENT

This Municipal Materials Management Agreement (the "**Agreement**") is made and entered into this ____day of_____, 2026 ("**Effective Date**"), by and between the City of Dodgeville, Wisconsin ("**City**"), and BFI Waste Services LLC, DBA Republic Services of Platteville. ("**Company**").

RECITALS

WHEREAS, City desires that Company provide Services as defined herein for the Location Types as set forth in this Agreement and Company desires to do so, all in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Agreement, the parties agree as follows:

TERMS AND CONDITIONS

1. Sole and Exclusive Franchise. Company is hereby granted the sole and exclusive franchise, license, and privilege to provide for the collection and disposal or recycling, if applicable, of all conforming Waste Material (as defined in Exhibit A) for the following types of locations ("**Location Types**") within the territorial jurisdiction of the City (the "**Services**"):

Location Types

x_____	Residential Units	_____	Large Commercial Units
_____	Small Commercial Units	_____	Industrial Permanent Units
x_____	Municipal Facilities	_____	Industrial Temporary Units

2. Newly Developed Areas. If the City develops new areas (of the same Location Types as designated above) within the City's territorial jurisdiction during the Term of this Agreement, such areas shall automatically be subject to this Agreement. The City shall provide Company with written notification of such newly developed areas, and within thirty (30) days after receipt of such notification, Company shall provide the Services as set forth in this Agreement in such newly developed area(s). If the City annexes any new areas that it wishes for Company to provide the Services, the Parties shall negotiate a mutually acceptable amendment to this Agreement adding such annexed areas to the scope of the Services and setting forth the rates that will apply for the Services in such area(s).

3. Scope of Services. Company shall furnish all equipment, trucks, personnel, labor, and all other items necessary to perform the Services. The Services shall not include the collection, disposal, or recycling of any Excluded Waste or Waste Material located at any Location Type not designated above, or any Waste Material/Service Types not designated in any exhibit attached hereto.

4. Out of Scope Services May Be Contracted for Directly with Customers. Company may provide collection and disposal or recycling service within the territorial jurisdiction of the City for any Waste Material and/or Location Types that are outside the scope of this Agreement pursuant such terms and conditions as may be mutually agreed upon by Company and such Customers. Such services and agreements are outside the scope of this Agreement, and this Agreement does not require such Customers to use Company for such services, but they may do so at their discretion. The City agrees that Company may use any information received from the City in marketing all of its available services to the Customers located within the City, whether included in the scope of this Agreement or not.

5. Exhibits. All Exhibits attached this Agreement are an integral part of the Agreement and are incorporated herein.

Exhibit A Specifications for Municipal Solid Waste Services

6. Term. This Agreement begins on the Jan 1, 2027 and expires December 31, 2031, unless otherwise terminated in accordance with the terms of this Agreement. but shall automatically renew for successive three-year periods (the "**Term**") unless either party provides written notice of non-renewal at least ninety (90) days prior to the expiration of the then current term, or unless otherwise terminated in accordance with the terms of this Agreement.

7. Rates for Services; Rate Adjustments; Additional Fees and Costs.

7.1 Rates for Services. The rates for all Services shall be as shown on Exhibits A-1, subject to the rate adjustments and additional fees and costs as set forth herein.

7.2 Annual Rate Adjustments. There will be a 5% annual rate increase.

In the unlikely event that a major element of cost for the contract experiences a year over year (YoY) change greater than 15%, the Company shall be able to increase the Annual Rate Adjustment above the amount listed in exhibit A-1 by an additional amount equal to the unanticipated additional cost increase/decrease. Any such additional rate increase adjustment shall be presented along with supporting documentation to the City. The City's consent for any such request shall not be unreasonably withheld.

7.3 Change in Law Adjustments. Company may increase the rates for Services as a result of increases in costs incurred by; (a) changes in local, state, federal or international rules, ordinances or regulations; (b) changes in taxes, fees or other governmental charges (other than income or real property taxes)

Company may request an increase the rates for Services as a result of increases in costs incurred by (a) any third party or municipal hauling company or disposal or recycling facility being used; (d) uncontrollable prolonged operational changes (i.e., a major bridge closure); (e) increased fuel costs; and (f) changes in costs due to a Force Majeure Event. Any of the foregoing cost adjustments shall be retroactive to the effective date of the event. If company requests such rate increases approval by council shall not be unreasonably withheld.

8. Invoicing; Payment; Service Suspension; Audits.

8.1 Invoicing the City. The City shall invoice and collect from all Residential Units and Municipal Facilities Customers for Services provided by Company pursuant to this Agreement. The City shall report to Company (a) by the 5th of each month the total number of addresses subject to this Agreement and that have been billed for Services by the City and (b) on a quarterly basis, parcel data and a list of addresses billed for the Services by the City. Company shall invoice the City for the number of addresses that were billed by the City within fifteen (15) days of receiving the City's address count each month, and the City shall pay Company's invoices.

8.2 Payment. The City shall pay each of Company's invoices without offset within sixty (60) days of receipt Company's invoice. Payments may be made by check or ACH only; no purchasing cards or credit cards will be accepted. City shall pay Company's invoices in full irrespective of whether or not the City collects from the Customers for such Service. Payments not made on or before their due date may be subject to late fees of one and one-half percent (1.5%) per month (or the maximum allowed by law, if less). If the City withholds payment of a portion or entire invoice and it is later determined that a portion or all of such withheld amount is owed to Company, such amount shall be subject to the late fees provided herein from the original due date until paid.

8.3 Service Suspension.

8.3.1 Unpaid Invoices. If any amount due from the City is not paid within sixty (60) days after the date of Company's invoice, Company may suspend Services until the City has paid its outstanding balance in full and/or terminate this Agreement. If Company suspends Service, the City shall pay a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law.

8.3.2 Suspension at Direction of City. If the City wishes to suspend or discontinue Services to a Customer for any reason, the City shall send Company a written notice (email is acceptable as long as its receipt is acknowledged by Company) identifying the Customer's address and the date the Services should be suspended or discontinued. In the event of Service suspension, the City shall provide additional email notification to Company if/when it wishes to reactivate the suspended Services. Upon receipt of a notice of reactivation, Company shall resume the Services on the next regularly scheduled collection day. The City shall indemnify, defend, and hold Company harmless from any claims, suits, damages, liabilities or expenses (including but not limited to expenses of investigation and attorneys' fees) resulting from the suspension of discontinuation of any Services at the direction of the City.

8.4 Audits.

8.4.1 Audit of City Billings. With respect to any Services in which the Company's billing is dependent upon the City's reporting of the number of addresses subject to this Agreement, the City shall perform an audit at least once each year to confirm that all addresses receiving Services under this Agreement are actually being billed by the City and that the City's reporting on such addresses is accurate. The City shall share all findings and documentation with respect to such audits with Company. In addition to the foregoing, Company shall be permitted to conduct its own address counts using manual counts and/or official parcel maps. If at any time Company presents to City data to support that the number of addresses serviced exceeds the number provided by the City, the parties agree to re-negotiate in good faith the number of addresses receiving and paying for services under this Agreement.

8.4.2 Audit of Company Records. The City may request and be provided with an opportunity to audit any relevant and non-confidential records of Company that support the calculations of charges invoiced to the City under this Agreement within the ninety (90) day period before the audit request. Such audits shall be paid for by the City and shall be conducted under mutually acceptable terms at Company's premises in a manner that minimizes any interruption in the daily activities at such premises.

9. Termination. If either party breaches any material provision of this Agreement and such breach is not substantially cured within thirty (30) days after receipt of written notice from the non-breaching party

specifying such breach in reasonable detail, the non-breaching party may terminate this Agreement by giving thirty (30) days' written notice of termination to the breaching party. However, if the breach cannot be substantially cured within thirty (30) days, the Agreement may not be terminated if a cure is commenced within the cure period and for as long thereafter as a cure is diligently pursued. Upon termination, the City shall pay Company only such charges and fees for the Services performed on or before the termination effective date and Company shall collect its equipment, and Company shall have no further obligation to perform any Services under this Agreement.

10. Compliance with Laws. Company warrants that the Services will be performed in a good, safe and workmanlike manner, and in compliance with all applicable federal, state, provincial and local laws, rules, regulations, and permit conditions relating to the Services, including without limitation any applicable requirements relating to protection of human health, safety, or the environment ("**Applicable Law**"). In the event any provision of this Agreement conflicts with an existing ordinance of the City, this Agreement shall control and Company shall not be fined, punished, or otherwise sanctioned under such ordinance. Company reserves the right to decline to perform Services, which, in its judgment, it cannot perform in a lawful manner or without risk of harm to human health, safety or the environment.

11. Title. Title to Waste Material shall pass to Company when loaded into Company's collection vehicle or otherwise received by Company. Title to and liability for any Excluded Waste shall at no time pass to Company.

12. Excluded Waste. If Excluded Waste is discovered before it is collected by Company, Company may refuse to collect the entire waste container that contains the Excluded Waste. In such situations, Company shall contact the City and the City shall promptly undertake appropriate action to ensure that such Excluded Waste is removed and properly disposed of by the depositor or generator of the Excluded Waste. In the event Excluded Waste is present but not discovered until after it has been collected by Company, Company may, in its sole discretion, remove, transport, and dispose of such Excluded Waste at a facility authorized to accept such Excluded Waste in accordance with Applicable Law and, in Company's sole discretion, charge the City, depositor or generator of such Excluded Waste for all direct and indirect costs incurred due to the removal, remediation, handling, transportation, delivery, and disposal of such Excluded Waste. The City shall provide all reasonable assistance to Company to conduct an investigation to determine the identity of the depositor or generator of the Excluded Waste and to collect the costs incurred by Company in connection with such Excluded Waste. Subject to the City's providing all such reasonable assistance to Company, Company shall release City from any liability for any such costs incurred by Company in connection with such Excluded Waste, except to the extent that such Excluded Waste is determined to be attributed to the City.

13. Equipment; Access. Any equipment that Company furnishes or uses to perform the Services under this Agreement shall remain Company's property. The City shall be liable for all loss or damage to such equipment, except for normal wear and tear, or loss or damage resulting from Company's handling of the equipment. City and Customers shall use the equipment only for its proper and intended purpose and shall not overload (by weight or volume), move, or alter the equipment. The City shall fully reimburse Company for any and all claims resulting from personal injuries or death, or the loss of or damage to property (including the equipment) arising out of the use, operation, or possession of the equipment by the City or the Customers. If the equipment and/or Waste Material is not accessible so that the regularly scheduled pick-up cannot be made, such Waste Material will not be collected until the next regularly scheduled pick-up, unless the Customer calls Company and requests an extra pick-up, in which case an extra service charge will apply. Company shall not be responsible for any damages to any property or equipment located adjacent to the collection receptacles, nor to any pavement, curbing, or other driving surfaces resulting from Company's providing the Services under this Agreement.

14. Risk Allocation. Except as otherwise specifically set forth herein, each party shall be responsible for any and all claims for personal injuries or death, or the loss of or damage to property, only to the extent

caused by that party's negligence or acts of willful misconduct or those of its employees, contractors, subcontractors, or agents.

15. Insurance. During the Term of this Agreement, Company shall maintain in force, at its expense, insurance coverage with minimum limits as follows:

Workers' Compensation

Coverage A	Statutory
Coverage B - Employers Liability	$1,000,000 each Bodily Injury by Accident $1,000,000 policy limit Bodily Injury by Disease $1,000,000 each occurrence Bodily Injury by Disease

Automobile Liability

Bodily Injury/Property Damage Combined – Single Limit	$3,000,000 Coverage is to apply to all owned, non-owned, hired and leased vehicles (including trailers).
Pollution Liability Endorsement	MCS-90 endorsement for pollution liability coverage

Commercial General Liability

Bodily Injury/Property Damage Combined – Single Limit	$2,500,000 each occurrence $5,000,000 general aggregate

All such insurance policies will be primary without the right of contribution from any other insurance coverage maintained by City. All policies required herein shall be written by insurance carriers with a rating of A.M. Bests of at least "A-" and a financial size category of at least VII. Upon City's request, Company shall furnish City with a certificate of insurance evidencing that such coverage is in effect. Such certificate will also provide for thirty (30) days prior written notice of cancellation to the City, show the City as an additional insured under the Automobile and General Liability policies, and contain waivers of subrogation in favor of the City (excluding Worker's Compensation policy) except with respect to the sole negligence or willful misconduct of City.

16. Force Majeure. Except for City's obligation to pay amounts due to Company, any failure or delay in performance under this Agreement due to contingencies beyond a party's reasonable control, including, but not limited to, strikes, riots, terrorist acts, epidemic or pandemic, compliance with Applicable Laws or governmental orders, fires, bad weather and acts of God, shall not constitute a breach of this Agreement, but shall entitle the affected party to be relieved of performance at the current pricing levels under this Agreement during the term of such event and for a reasonable time thereafter. The collection or disposal of any increased volume resulting from a flood, hurricane or similar or different Act of God over which Company has no control, shall not be included as part of Company's service under this Agreement. In the event of increased volume due to a Force Majeure event, Company and the City shall negotiate the additional payment to be made to Company. Further, the City shall grant Company variances in routes and schedules as deemed necessary by Company to accommodate collection of the increased volume of Waste Materials.

17. Non-Discrimination. Company shall not discriminate against any person because of race, sex, age, creed, color, religion or national origin in its performance of Services under this Agreement.

18. Licenses and Taxes. Company shall obtain all licenses and permits (other than the license and permit granted by this Agreement) and promptly pay all taxes required by the City and by the State.

19. No Guarantees or Liquidated Damages. Unless specifically provided herein, Company provides no guarantees or warranties with respect to the Services. No liquidated damages or penalties may be assessed against Company by City.

20. Miscellaneous. (a) This Agreement represents the entire agreement between the Parties, the Parties and any other third party, and supersedes all prior agreements, whether written or verbal, that may exist for the same Services. (b) Company shall have no confidentiality obligation with respect to any Waste Materials. (c) Neither party shall assign this Agreement in its entirety without the other party's prior written consent, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, Company may assign this Agreement without the City's consent to its parent company or any of its subsidiaries, to any person or entity that purchases any operations from Company or as a collateral assignment to any lender to Company. This Agreement shall be binding upon and inure solely to the benefit of the Parties and their permitted successors and assigns. (d) Company may provide any of the Services covered by this Agreement through any of its affiliates or subcontractors, provided that Company shall remain responsible for the performance of all such services and obligations in accordance with this Agreement. (e) No intellectual property rights in any of Company's IP are granted to City under this Agreement. (f) All provisions of the Agreement shall be strictly complied with and conformed to by the Parties, and this Agreement shall not be modified or amended except by written agreement duly executed by the undersigned parties. (g) If any provision of this Agreement is declared invalid or unenforceable, it shall be modified so as to be valid and enforceable but so as most nearly to retain the intent of the Parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. (h) Failure or delay by either party to enforce any provision of this Agreement will not be deemed a waiver of future enforcement of that or any other provision. (i) If any litigation is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation related expenses, and court or other costs incurred in such litigation or proceeding. (j) This Agreement shall be interpreted and governed by the laws of the State where the Services are performed. (k) Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

IN WITNESS HEREOF, the parties have entered into this Agreement as of the date first written above.

City of Dodgeville Wisconsin	BFI Waste Services, LLC dba Republic Services of Platteville
By:_____	By:_____
Name:_____	Name:_____
Title:_____	Title:_____
Date:_____	Date:_____

EXHIBIT A

SPECIFICATIONS FOR MUNICIPAL SOLID WASTE SERVICES

1. Waste Material. The following Waste Material shall be considered in scope during the Term of this Agreement:

x_____ Municipal Solid Waste and Recycling (MSW) _____ Bulky Waste

_____ Yard Waste _____ Construction Debris

2. Definitions.

2.1 Bulky Waste – Stoves, refrigerators (with all CFC and other refrigerants removed), water tanks, washing machines, furniture and other similar items with weights and/or volumes greater than those allowed for the waste container supplied.

2.2 Bundle – Tree, shrub and brush trimmings or newspapers and magazines securely tied together forming an easily handled package not exceeding four (4) feet in length or thirty-five (35) lbs. in weight.

2.3 Construction Debris – Excess building materials resulting from construction, remodeling, repair or demolition operations.

2.4 Customer – An occupant or operator of any type of premise within the City that is covered by this Agreement and who generates Municipal Solid Waste and/or Recyclable Material, if applicable.

2.5 Disposal Site – A Waste Material depository including, but not limited to, sanitary landfills, transfer stations, incinerators, recycling facilities and waste processing/separation centers licensed, permitted or approved by all governmental bodies and agencies having jurisdiction and requiring such licenses, permits or approvals to receive for processing or final disposal of Waste Material.

2.6 Excluded Waste – Excluded Waste consists of Special Waste, Hazardous Waste, and any other material not expressly included within the scope of this Agreement including, but not limited to, any material that is hazardous, radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or listed or characteristic hazardous waste as defined by Applicable Law or any otherwise regulated waste.

2.7 Hazardous Waste – Any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and including future amendments thereto, and any other Applicable Law.

2.8 Industrial Permanent Unit – An industrial premise requiring use of a large container for the collection of its MSW for a continuous term.

2.9 Industrial Temporary Unit – An industrial premise requiring use of a large container for the collection of its Solid Waste on only a temporary basis. Solid Waste collection is generally limited to a specific event or a short-term project.

2.10 Large Commercial Unit – A commercial premise that is not classified as a Residential Unit or Municipal Facility that requires a waste container that is two (2) yards or larger per collection day for the collection of its Solid Waste.

2.11 Municipal Facilities – Those specific municipal premises as set forth on Exhibit A-1 of this Agreement, if any.

2.12 Municipal Solid Waste (or "MSW") – Useless, unwanted or discarded nonhazardous materials (trash or garbage) with insufficient liquid content to be free-flowing that result from residential, commercial, governmental and community operations. Municipal Solid Waste does not include any Excluded Waste.

2.13 Residential Unit – A dwelling where a person or group of people live. For purposes of this Agreement, each unit in a multi-family dwelling (condominium, apartment or other grouped housing structure) shall be treated as a separate Residential Unit and a Residential Unit shall be deemed occupied when either water or power services are being supplied thereto.

2.14 Special Waste – Any nonhazardous solid waste which, because of its physical characteristics, chemical make-up, or biological nature requires either special handling, disposal procedures including liquids for solidification at the landfill, documentation, and/or regulatory authorization, or poses an unusual threat to human health, equipment, property, or the environment. Special Waste includes, but is not limited to (a) waste generated by an industrial process or a pollution control process; (b) waste which may contain residue and debris from the cleanup of spilled petroleum, chemical or commercial products or wastes, or contaminated residuals; (c) waste which is nonhazardous as a result of proper treatment pursuant to Subtitle C of the Resource Conservation and Recovery Act of 1976 ("RCRA"); (d) waste from the cleanup of a facility which generates, stores, treats, recycles or disposes of chemical substances, commercial products or wastes; (e) waste which may contain free liquids and requires liquid waste solidification; (f) containers that once contained hazardous substances, chemicals, or insecticides so long as such containers are "empty" as defined by RCRA; (g) asbestos containing or asbestos bearing material that has been properly secured under existing Applicable Law; (h) waste containing regulated polychlorinated biphenyls (PCBs) as defined in the Toxic Substances Control Act (TSCA); (i) waste containing naturally occurring radioactive material (NORM) and/or technologically-enhanced NORM (TENORM); and (j) Municipal Solid Waste that may have come into contact with any of the foregoing.

2.15 Waste Material – All nonhazardous Municipal Solid Waste and, as applicable, Recyclable Material, Yard Waste, Bulky Waste and Construction Debris generated at the Location Types covered by this Agreement. Waste Material does not include any Excluded Waste.

3. Collection Operations.

3.1 Location of Containers, Bags and Bundles for Collection. Each container, bag and bundle containing Waste Material shall be placed at curbside for collection. Curbside refers to that portion of right-of-way adjacent to paved or traveled City roadways. Containers, bags and bundles shall be placed as close to the roadway as practicable without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of-way, containers, bags and bundles shall be placed as close as practicable to an access point for the collection vehicle. Company may decline to collect any container, bag or bundle not so placed or any Waste Material not in a container, bag or bundle.

3.2 Hours of Collection Operations. Collection of Waste Material shall not start before 5:00 A.M. or continue after 8:00 P.M. Exceptions to collection hours shall be affected only upon the mutual agreement of the City and Company, or when Company reasonably determines that an exception is necessary in order to complete collection on an existing collection route due to unusual circumstances.

3.3 Routes of Collection. Collection routes shall be established by the Company. Company shall submit the Residential Unit and Municipal Facility collection routes to the City at least two (2) weeks in advance of the commencement date for such route collection activity. The Company may from time to time make changes in routes or days of collection affecting Residential Units or Municipal Facilities, provided such changes in routes or days of collection are submitted to the City at least two (2) weeks in advance of the commencement date for such changes. City shall promptly give written or published notice to the affected Residential Units.

3.4 Residential Collection. Company will provide 1 wheeled cart for trash and 1 wheeled cart for recycling collection to each unit in City. Company shall be obligated to collect no more than 1 container per week from each Residential Unit unless additional containers are subscribed to by the Customer. Recycling is collected every other week. Recycling collection will occur weekly up to the dates carts are delivered, which is expected in Spring 2027.

3.5 City Cleanup. THE CITY and contractor will designate two (2) dates for clean up days; clean up days will be held on the same days of the week as normal collection. Clean Up Day pickup will not include construction, demolition, remodeling waste or landfill banned items. The pickup size will be limited, for a single-family dwelling, to no more than4'X 4' X 10', or approximately 6 cubic yards for any single cleanup date. Contractor shall provide a container or containers for white goods. Contractor will only charge the City for collection of white goods. The current rate is $30.00 per appliance for Freon designed white goods and $15.00 per appliance for white goods designed without Freon. Two curbside cleanups for residential units will be done at no additional cost to the City. Contractor also shall provide a container for tires two (2) times per year. The current disposal rate is $350.00/ton and $100.00 per pull for scheduled cleanups. The contractor will furnish a 30 yard container for electronic collection events held in conjunction with the city cleanup days. Pricing is adjusted yearly based on market rates. A $250 collection and sorting charge will apply per container.

3.6 City Facilities. Containers for parks, swimming pool, city hall, street department and police department will be provided by contractor at no additional cost.

3.7 Holidays. The following shall be holidays for purposes of this Agreement: New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Company may suspend collection service on any of these holidays, but such decision in no manner relieves Company of its obligation to provide collection service at least once per week.

3.8 Complaints. All service-related complaints must be made directly to the Company and shall be given prompt and courteous attention. In the case of alleged missed scheduled collections, the Company shall investigate and, if such allegations are verified, shall arrange for the collection of Waste Material not collected within one business day after the complaint is received.

3.9 Collection Equipment. The Company shall provide an adequate number of vehicles meeting standards and inspection requirements as set forth by the laws of the State for regular municipal waste collection services. For Waste Material collection, all vehicles and other equipment shall be kept in good repair and appearance at all times. Each vehicle shall have clearly visible on each side the identity of the Company.

3.10 Disposal. All Waste Material, other than processed Recyclable Material that is marketable, collected within the City under this Agreement shall be deposited at a Disposal Site selected by Company and properly permitted by the State.

3.11 Customer Education. The City shall notify all Customers at Residential Units about set-up, service-related inquiries, complaint procedures, rates, regulations, and day(s) for scheduled Waste Material collections.

3.12 Litter or Spillage. The Company shall not litter premises in the process of making collections, but Company shall not be required to collect any Waste Material that has not been placed in approved containers. During hauling, all Waste Material shall be contained, tied or enclosed so that leaking, spillage or blowing is minimized. In the event of spillage by the Company, the Company shall be required to clean up the litter caused by the spillage.

EXHIBIT A-1

SOLID WASTE/RECYCLING PRICING

Garbage Rates
Year 1(Jan 1, 2027 -December 31, 2027): $11.50/month

Recycling Rates
Year 1 (Jan 1, 2027 -December 31, 2027): $4.50/month

Additional containers may be subscribed to by individual subscription directly with the company

Cart Delivery/Removal/Exchange Fee $45
(There is no charge for the initial cart delivery)

All rates are subject to a yearly increase of 5%

WHEREAS, hunting is enshrined in Wisconsin's state constitution and etched into our shared history, creating opportunities to bond with nature while acting as a source of healthy food for hunters, their families, and local food assistance programs; and

WHEREAS, the Wisconsin Department of Natural Resource's (DNR) Deer Donation Program, administered with counties and local partners, is a practical solution to combating hunger and embraces the role of hunting as a vital component of Wisconsin communities and culture; and

WHEREAS, promoting the Wisconsin tradition of sharing our wild game harvests takes on even greater significance as we strive to protect the future of hunting and promote it as a food source, a right, and an essential wildlife management tool; and

WHEREAS, Wisconsinites are encouraged to gain a greater understanding and awareness of food insecurity and how it impacts our nation, state, and local communities; and

WHEREAS, hunger is a problem we can help solve together through established donation programs, such as the Wisconsin DNR’s Deer Donation Program or other independent "Hunt for the Hungry" efforts, so that one day hunger no longer exists in our state; and

WHEREAS, in the City of Dodgeville, November has been declared “Deer Donation Month” and we encourage all hunters to donate surplus wild game as private acts of generosity or through organized programs like the Wisconsin DNR’s Deer Donation Program and we ask all to financially support local hunger relief efforts as we prepare to celebrate Thanksgiving and the season of giving;