



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, August 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 July 21, 2026
- [2.](#) Approval of Minutes from Special Council Meeting on Monday, July 27, 2026
- [3.](#) Approval of Claims from August 4, 2026
- [4.](#) Approval of a Special Event license for the following event: September Relay hosted by Alan McCormick on Saturday, September 12, 2026 at Wilson Park

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). Ten 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.](#) 2025 Audit Review with Johnson Block
6. Police Report
7. Interim Clerk/Treasurer Report
8. Mayor Report

V. OLD BUSINESS

- [9.](#) Discussion and possible action to approve revised traffic pattern for future Cruisin' the Courthouse events, due to construction of Iowa County Courthouse parking lot

VI. NEW BUSINESS

- [10.](#) Discussion and possible action to approve recommendation from the Public Works Committee to approve resolution 2026-10 for Downtown Iowa St snow removal policy
- [11.](#) Discussion and possible action to approve lease from Brooks Tractor for a new front end loader
- [12.](#) Discussion and possible action regarding the Bennett Rd and USH 18 Infrastructure project bid selection
- [13.](#) Discussion and possible action regarding the City Hall Parking Lot & Bea Ann Drive projects bid selection

14. Discussion and possible action relating to the enforcement of the 2 hour parking limit along a portion of W Chapel St and W Merrimac St relating to the courthouse parking lot project
- [15.](#) Discussion and possible action to approve work quote from CivicPlus for the Municipal Websites Central and Agenda & Meeting Management (AMM) Select mitigations.
16. Discussion and possible action to approve the appointment of Matthew Gregg as a poll worker for the remaining 2026-2027 election cycle year.
- [17.](#) Discussion and possible action to approve the employment contract with Laura Williamson as the City of Dodgeville City Administrator.
18. Discussion and possible action to create a street name for the frontage road being created at the former truck stop off Bennett Road.
19. Discussion and possible action to approve the appointment by the mayor of Larry McConnell and Brian Lundell (alternate) to the Police and Fire Commission.

VII. ADJOURN

20. 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, July 21, 2026 at 5:30PM

City Hall, 410 E Leffler Street, Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

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

Others present: Shawn Roelli (Johnson Block), Brandon Wilhelm & Charlie (Dodgeville Police Department), Steve DeMuth (Dodgeville resident), Pat Sieling (Dodgeville resident), Dan Paulson (Representative from Cruisin’ the Courthouse), Wendy Nipple (Dodgeville resident)

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

1. Approval of Minutes from July 7, 2026
2. Approval of minutes from Special Council Meeting on July 8, 2026
3. Approval of Claims from July 21, 2026
4. Approval of a Special Event license for the following event: Maxwell Street Days hosted by BPA Boutique on Saturday, July 25th, 2026

Motion by Sersch, second by Johnson to approve consent agenda. Voice vote 6-0. Motion carried.

IV. 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). Ten minute limit except by consent of council. No action will be taken on any item that is not specifically listed on the agenda.*

During Public Comment, Dan Paulson (Dodgeville resident and representative from the Cruisin’ the Courthouse group) addressed council noting that the courthouse parking lot, where the current Cruisin’ the Courthouse events are being held, will be tore up for the months of August and September, which will interfere with the already planned events in the courthouse parking lot. Paulson asked for council’s consideration to update the traffic pattern for these two months events, to accommodate the construction that will be occurring. Mayor Hottmann and Council members, as well as Chief Brandon Wilhelm requested that a revised traffic pattern for these two months’ events be submitted to City Hall, at which this newly updated traffic pattern for the already existing Special Event license would be presented at the next common council meeting on Tuesday, August 4th for review/approval.

V. REPORTS/RECOMMENDATIONS

5. Library Update

Library Director Carrie Portz was unable to attend this meeting, however, she included information ahead of time, which was included in the packet for Council to review.

During this update. Council member Reynolds-Lair gave kudos to Portz for her recent involvement with the Local History Day held during the Town Square event this past Saturday, July 18, 2026.

6. Interim Clerk/Treasurer Report

During the Interim Clerk/Treasurer Report, Wolfe noted that approximately 42.5% of mailed absentees for the August 11th, 2026 Partisan Primary election had been returned. Wolfe also reminded council and those in attendance that early voting begins Tuesday, July 28th at City Hall (410 E Leffler Street) and runs through Friday, August 7th. Lastly, Wolfe noted that she has continued to attend meetings for the soon to come City of Dodgeville website update, and also noted that she has attended various other trainings, as well as working on some filing clean up in the office.

7. Mayor Report

During the Mayor report, Mayor Hottmann reminded Council of the Special Council meeting to be held on Monday, July 27th, 2026 beginning at 4pm for the City Administrator Process. Lastly Mayor Hottmann gave kudos to the Streets and Water Departments for their continued work on the water main break that occurred downtown earlier this week.

VI. NEW BUSINESS

8. Discussion and possible action to approve fee waiver and waiver of insurance request from Alan McCormick, for a veterans event to be held at Wilson Park on Saturday, September 12, 2026

Motion by Olson, second by Weber to approve fee waiver and waiver of insurance request from Alan McCormick for a veterans event to be held at Wilson Park on Saturday, September 12, 2026. Roll call vote 6-0. Motion carried.

9. Discussion and possible action to approve add on service from J.J. Keller relating to required employee notice service to City of Dodgeville employees.

Motion by Sersch, second by Reynolds-Lair to approve add on service from J.J. Keller relating to required employee notice service to City of Dodgeville employees. Voice vote 6-0. Motion carried.

10. Consideration of Resolution 2026-09: Assigning Fund Balance of Unexpended Balances as of December 31, 2025 according to the Government Accounting Standards Board Statement #54

Motion by Johnson, second by Peterson to approve Resolution 2026-09: Assigning Fund Balance of Unexpended Balances as of December 31, 2025 according to the Government Accounting Standards Board Statement #54. Roll call vote 6-0. Motion carried.

VII. CLOSED SESSION

11. Pursuant to Wis. Stat. Sec. 19.85(1)(c) for employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the

purposes to: Discuss Police Officer recruitment, review applicant qualifications, and consider modifications to the recruitment and hiring process.

Motion by Sersch, second by Weber to adjourn to Closed Session. Roll call vote 6-0.
Motion carried.

VIII. OPEN SESSION

12. Reconvene to Open Session

Council did not reconvene to open session

13. Any Action Needed as a Result of Closed Session

Due to no action needed as a result of closed session, Council did not reconvene to open session.

IX. ADJOURN

14. Motion to Adjourn

Motion by Weber, second by Olson to adjourn. Voice vote 6-0. Motion carried.

Time: 6:30pm



PUBLIC NOTICE

Common Council SPECIAL Meeting

Monday, July 27, 2026 at 4:00 PM

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

AGENDA

I. CALL TO ORDER AND ROLL CALL

The meeting was called to order at 4:01 PM.

Alders present: Reynolds-Lair, Sersch, DeVoss, Weber, Olson, Johnson, Peterson.

Absent: Johnson-Solberg.

I. ROLL CALL

II. CLOSED SESSION

1. Pursuant to Wis. Stat. Sec. 19.85(1)(c) for employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purposes of: City Administrator Hiring Process

Motion by DeVoss. Seconded by Weber. Roll call vote. Passed 7-0.

III. OPEN SESSION

2. Reconvene to Open Session

Motion by DeVoss. Seconded by Peterson. Roll call vote. Passed 7-0.

3. Any Action Needed as a Result of Closed Session

Motion to approve PAA to negotiate an employment contract with the selected candidate by Reynolds-Lair. Seconded by Johnson. Roll call vote. Passed 7-0.

IV. ADJOURN

4. Motion to Adjourn

Motion by Peterson. Seconded by Weber. Motion carried 7-0. Adjourned at 7:10 PM.

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.

COMMON COUNCIL - CLAIMS REPORT
Tuesday, August 4, 2026

	AMOUNT
Accounts Payable	
Capital Project Fund	\$ 437,498.12
American Rescue Plan (ARPA)	\$ -
Affordable Housing Fund	
General Fund	\$ 130,478.26
Debt Service Fund	\$ 154,025.00
Water Fund	\$ 36,073.08
Sewer Fund	\$ 22,695.38
Library Fund	\$ 1,979.25
TID 3 Fund	\$ 27,106.25
TOTAL ACCOUNTS PAYABLE	\$ 809,855.34
 Payroll	
General Fund (100)	\$ 105,529.51
Water Fund (200)	\$ 8,532.64
Sewer Fund (300)	\$ 6,672.30
Special Purpose Library Fund (150)	\$ 11,308.39
TOTAL PAYROLL	\$ 132,042.84
 TOTALS BY FUND	
GENERAL (100, 140, 150, 160, 161, 170)	\$ 867,924.78
WATER (200)	\$ 44,605.72
SEWER (300)	\$ 29,367.68
TOTAL ALL PAYMENTS	\$ 941,898.18

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/26	07/27/2026	66241	87	BAER INSURANCE INC	200-21000-000-000	41,014.75
07/26	07/27/2026	66242	1776	Blain's Farm & Fleet	100-21000-000-000	61.83
07/26	07/27/2026	66243	1653	BRYAN BROM	100-21000-000-000	60.00
07/26	07/27/2026	66244	2022	Chanee Boehnen	100-21000-000-000	125.00
07/26	07/27/2026	66245	2150	City of Boscobel	100-21000-000-000	175.00
07/26	07/27/2026	66246	2280	City of Lancaster	100-21000-000-000	175.00
07/26	07/27/2026	66247	211	COMELC SERVICES INC	100-21000-000-000	2,269.59
07/26	07/27/2026	66248	976	Cvikota Company	100-21000-000-000	3,094.91
07/26	07/27/2026	66249	2282	Jake & Dawn Venden	999-21000-000-000	3.92
07/26	07/27/2026	66250	2023	John Wepking	100-21000-000-000	125.00
07/26	07/27/2026	66251	606	Liberty Flag & Specialty	100-21000-000-000	261.42
07/26	07/27/2026	66252	714	MUNICIPAL PROPERTY INSURANCE COMPANY	150-21000-000-000	57,924.00
07/26	07/27/2026	66253	2281	Nick Venden	999-21000-000-000	130.52
07/26	07/27/2026	66254	746	OREILLY AUTO PARTS	100-21000-000-000	650.98
07/26	07/27/2026	66255	2262	Organization Development Consultants Inc	100-21000-000-000	7,489.50
07/26	07/27/2026	66256	2029	Poad Oil Company Inc	300-21000-000-000	588.00
07/26	07/27/2026	66257	1563	RYAN WALMER	100-21000-000-000	125.00
07/26	07/27/2026	66258	2116	Daniels Construction	160-21000-000-000	433,897.84
07/26	07/27/2026	66259	1830	Playaway Products LLC	150-21000-000-000	99.92
07/26	07/27/2026	66260	1114	WiLS	150-21000-000-000	199.00
07/26	07/27/2026	66261	2283	Dean Robbins	150-21000-000-000	150.00
08/26	08/04/2026	66262	30	ALISA MCINTOSH	100-21000-000-000	64.34
08/26	08/04/2026	66263	1672	ANALYZE CORPORATION	100-21000-000-000	1,440.00
08/26	08/04/2026	66264	2277	Anthony Dosio	100-21000-000-000	125.00
08/26	08/04/2026	66265	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,785.63
08/26	08/04/2026	66266	1776	Blain's Farm & Fleet	100-21000-000-000	1,606.20
08/26	08/04/2026	66267	128	BOUND TREE MEDICAL LLC	100-21000-000-000	399.69
08/26	08/04/2026	66268	2216	Bradley Behling	100-21000-000-000	520.00
08/26	08/04/2026	66269	188	CINTAS CORPORATION #446	100-21000-000-000	106.44
08/26	08/04/2026	66270	763	CONWAY SHIELDS	100-21000-000-000	3,798.18
08/26	08/04/2026	66271	2122	Dougherty ICF	100-21000-000-000	300.00
08/26	08/04/2026	66272	1823	Elan Financial Services	200-21000-000-000	454.64
08/26	08/04/2026	66273	427	HALLADA MOTORS INC	100-21000-000-000	352.66
08/26	08/04/2026	66274	434	HASTINGS AIR-ENERGY CONTROL INC	100-21000-000-000	2,704.92
08/26	08/04/2026	66275	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	151.67
08/26	08/04/2026	66276	458	IOWA COUNTY HIGHWAY DEPARTMENT	100-21000-000-000	1,621.00
08/26	08/04/2026	66277	468	J & R SUPPLY INC	200-21000-000-000	2,875.00
08/26	08/04/2026	66278	491	JEFFERSON FIRE & SAFETY INC	100-21000-000-000	569.47
08/26	08/04/2026	66279	2278	Kira Thompson	100-21000-000-000	125.00
08/26	08/04/2026	66280	2279	Kirt Pierson	100-21000-000-000	125.00
08/26	08/04/2026	66281	642	MARTELLE WATER TREATMENT INC	200-21000-000-000	1,631.73
08/26	08/04/2026	66282	1544	MEDLINE INDUSTRIES INC.	100-21000-000-000	165.07
08/26	08/04/2026	66283	1852	Mercury Medical	100-21000-000-000	201.49
08/26	08/04/2026	66284	685	MIDWEST METER INC	200-21000-000-000	1,961.47
08/26	08/04/2026	66285	746	OREILLY AUTO PARTS	100-21000-000-000	168.19
08/26	08/04/2026	66286	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	5,171.55
08/26	08/04/2026	66287	790	PREMIUM WATERS INC	100-21000-000-000	206.96
08/26	08/04/2026	66288	825	RELIANT FIRE APPARATUS INC	100-21000-000-000	1,052.94
08/26	08/04/2026	66289	2083	RJ Kool Midwest	100-21000-000-000	641.53
08/26	08/04/2026	66290	2238	Signs to Go of the Tri-States Inc	100-21000-000-000	900.00
08/26	08/04/2026	66291	926	STAPLES ADVANTAGE	100-21000-000-000	150.08
08/26	08/04/2026	66292	1884	Stryker Sales LLC	100-21000-000-000	89.10
08/26	08/04/2026	66293	950	SWTC	100-21000-000-000	2,054.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/04/2026	66294	1018	TOWN & COUNTRY ENGINEERING INC	200-21000-000-000	1,185.00
08/26	08/04/2026	66295	2154	Traci Fassbender	100-21000-000-000	125.00
08/26	08/04/2026	66296	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	15.00
08/26	08/04/2026	66297	1109	WIL-KIL	100-21000-000-000	116.60
08/26	08/04/2026	66298	1119	WISCONSIN DEPT OF JUSTICE-TIME	100-21000-000-000	320.25
08/26	08/04/2026	66299	2028	CentralSquare Technologies LLC	160-21000-000-000	1,609.26
08/26	08/04/2026	66300	2162	Prime Mechanical of WI LLC	160-21000-000-000	929.00
07/26	07/30/2026	66301	2285	Mark's Landscaping LLC	100-21000-000-000	1,600.00
08/26	08/04/2026	66302	2284	KR Trucking LLC	100-21000-000-000	1,350.00
08/26	08/04/2026	66303	1776	Blain's Farm & Fleet	100-21000-000-000	14.29
08/26	08/04/2026	66304	1848	Joseph Pepper	100-21000-000-000	60.00
08/26	08/04/2026	66305	641	MARR LANDSCAPE LLC	100-21000-000-000	70.00
07/26	07/22/2026	700438	408	GORDON FLESCH CO INC	100-21000-000-000	145.18
07/26	07/22/2026	700439	1374	RECDESK LLC	100-21000-000-000	354.97
07/26	07/23/2026	700440	1074	WI DATCP	100-21000-000-000	858.00
07/26	07/27/2026	700441	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	118.77
07/26	07/27/2026	700442	1328	GFC Leasing WI	150-21000-000-000	243.85
07/26	07/27/2026	700443	124	BOND TRUST SERVICE CORPORATION	200-21000-000-000	172,150.00
07/26	07/27/2026	700444	124	BOND TRUST SERVICES CORPORATION	430-21000-000-000	27,106.25
07/26	07/27/2026	700445	363	FARMERS SAVINGS BANK	100-21000-000-000	25.00
07/26	07/31/2026	700446	2063	Employee Benefits Corporation	100-21000-000-000	90.00
08/26	08/03/2026	700447	1397	DEERE CREDIT INC	160-21000-000-000	1,062.02
08/26	08/04/2026	700448	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	6,378.05
08/26	08/04/2026	700449	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	300-21000-000-000	11,826.02
08/26	08/04/2026	700450	1328	GFC Leasing WI	100-21000-000-000	326.04
08/26	08/04/2026	700451	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	526.56

Grand Totals:

810,745.44

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	.00	131,385.90-	131,385.90-
100-46740-000-000	354.97	.00	354.97
100-51530-210-000	1,785.63	.00	1,785.63
100-51600-340-000	205.72	.00	205.72
100-51710-222-000	2,053.67	.00	2,053.67
100-51710-240-000	1,440.00	.00	1,440.00
100-51710-310-000	297.71	.00	297.71
100-51912-390-000	25.00	.00	25.00
100-51930-000-000	46,563.92	.00	46,563.92
100-51963-390-000	90.00	.00	90.00
100-52100-118-000	7,489.50	.00	7,489.50
100-52100-210-000	540.63	.00	540.63
100-52100-222-000	526.56	.00	526.56
100-52100-340-000	146.12	.00	146.12
100-52100-510-000	12,400.49	.00	12,400.49
100-52100-720-000	60.00	.00	60.00
100-52200-222-000	628.57	.00	628.57
100-52200-325-000	80.00	.00	80.00
100-52200-340-000	4,464.59	.00	4,464.59
100-52200-390-000	1,350.00	.00	1,350.00
100-52200-400-000	1,179.30	.00	1,179.30
100-52200-500-000	2,704.92	.00	2,704.92

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-52200-510-000	8,370.14	.00	8,370.14
100-52300-210-000	583.83	.00	583.83
100-52300-215-000	3,094.91	.00	3,094.91
100-52300-222-000	659.95	.00	659.95
100-52300-325-130	1,236.90	.00	1,236.90
100-52300-325-140	325.00	.00	325.00
100-52300-345-000	766.25	.00	766.25
100-52300-400-000	5,339.74	.00	5,339.74
100-52300-500-000	89.10	.00	89.10
100-52300-505-000	2,269.59	.00	2,269.59
100-52300-510-000	7,319.92	.00	7,319.92
100-52300-720-000	791.61	.00	791.61
100-53100-600-000	7.88	.00	7.88
100-53230-390-000	708.21	.00	708.21
100-53240-390-000	1,621.00	.00	1,621.00
100-53415-390-000	302.29	.00	302.29
100-53420-390-000	46.93	.00	46.93
100-54910-222-000	146.47	.00	146.47
100-54910-340-000	1,172.64	.00	1,172.64
100-54910-400-000	352.66	.00	352.66
100-54910-700-000	300.00	.00	300.00
100-55200-222-000	1,422.12	.00	1,422.12
100-55200-390-000	1,600.00	.00	1,600.00
100-55200-600-000	732.32	.00	732.32
100-55300-180-000	60.00	.00	60.00
100-55300-190-000	1,395.00	.00	1,395.00
100-55300-200-000	36.31	.00	36.31
100-55300-850-000	900.00	.00	900.00
100-55310-000-000	164.03	.00	164.03
100-55420-220-000	784.00	.00	784.00
100-55420-310-000	3,795.97	.00	3,795.97
100-55420-600-000	115.49	.00	115.49
100-55425-000-000	138.34	.00	138.34
100-55430-390-000	350.00	.00	350.00
140-21000-000-000	.00	154,025.00-	154,025.00-
140-58200-000-000	154,025.00	.00	154,025.00
150-21000-000-000	.00	1,979.25-	1,979.25-
150-55115-221-000	496.76	.00	496.76
150-55115-224-000	243.85	.00	243.85
150-55115-233-000	199.00	.00	199.00
150-55115-323-000	99.92	.00	99.92
150-55115-371-000	150.00	.00	150.00
150-55115-391-000	118.77	.00	118.77
150-55115-510-000	670.95	.00	670.95
160-21000-000-000	.00	437,498.12-	437,498.12-
160-57140-000-000	929.00	.00	929.00
160-57210-000-000	1,609.26	.00	1,609.26
160-57610-000-000	433,897.84	.00	433,897.84
160-58100-000-000	1,062.02	.00	1,062.02
200-18115-000-346	1,961.47	.00	1,961.47
200-18116-000-397	1,185.00	.00	1,185.00
200-21000-000-000	.00	35,964.59-	35,964.59-
200-53700-000-427	18,125.00	.00	18,125.00
200-53700-000-903	44.99	.00	44.99
200-53700-622-000	3,001.18	.00	3,001.18
200-53700-631-000	1,631.73	.00	1,631.73
200-53700-641-000	3,114.97	.00	3,114.97

GL Account	Debit	Credit	Proof
200-53700-681-000	62.24	.00	62.24
200-53700-684-000	6,838.01	.00	6,838.01
300-21000-000-000	.00	22,651.89-	22,651.89-
300-53600-000-821	1,472.97	.00	1,472.97
300-53600-000-827	3,752.90	.00	3,752.90
300-53600-000-834	614.41	.00	614.41
300-53600-000-851	36.29	.00	36.29
300-53600-000-853	16,775.32	.00	16,775.32
430-21000-000-000	.00	27,106.25-	27,106.25-
430-56702-000-000	27,106.25	.00	27,106.25
999-10005-000-000	134.44	.00	134.44
999-21000-000-000	.00	134.44-	134.44-
Grand Totals:	810,745.44	810,745.44-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

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:					130,478.26	130,478.26		
DEBT SERVICE								
Total DEBT SERVICE:					154,025.00	154,025.00		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					1,979.25	1,979.25		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					437,498.12	437,498.12		
WATER								
Total WATER:					35,938.64	35,938.64		
SEWER								
Total SEWER:					22,695.38	22,695.38		
TIF 3								
Total TIF 3:					27,106.25	27,106.25		
Total :					134.44	134.44		
Grand Totals:					809,855.34	809,855.34		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	--------

Dated: _____

Mayor: _____

City Council: _____

Clerk/Treasurer: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

CITY OF DODGEVILLE

Payroll Register - Detail - by Name

Page: 23

Check Issue Dates: 07/24/2026 - 07/24/2026

Jul 30, 2026 11:26AM

GL Account	Debit	Credit	GL Account	Debit	Credit
200-53700-600-000	221.33	.00	200-53700-630-000	1,877.68	.00
200-53700-640-000	2,540.76	.00	200-53700-652-000	1,808.94	.00
200-53700-680-000	942.24	.00	200-53700-680-100	1,090.42	.00
200-53700-686-000	51.27	.00	300-53600-000-831	1,145.16	.00
300-53600-000-832	163.22	.00	300-53600-000-834	2,827.13	.00
300-53600-000-840	2,032.63	.00	300-53600-000-850	504.16	.00
999-10001-000-000	.00	90,650.71-			
			Totals:	132,042.84	132,042.84-

07/19/2026 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	105,529.51	41,392.13-	150	11,308.39	.00	200	8,532.64	.00
300	6,672.30	.00	999	.00	90,650.71-			
						Totals:	132,042.84	132,042.84-

APPLICANT INFORMATION

ORGANIZATION/ENTITY NAME: Alan McCormick

PRIMARY EVENT CONTACT: Alan McCormick

PHONE: (608) 391-1455

EMAIL: alanmcc@live.com

ALT PHONE: (608) 391-1455

ADDRESS: 14429 Millville Hollow Rd

CITY: Mount Hope

STATE: WI

ZIP: 53816

EVENT INFORMATION

NAME OF EVENT: September Relay

START DATE/TIME: 9/12/2026 07:00

END DATE/TIME: 9/12/2026 18:00

*(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): public interactive awareness & support

EXEPECTED NUMBER OF ATTENDEES: 200

USE OF STREETS: Are Street Barricades Required? No

State or County Approval Required? No

(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.*

We will use the tennis court, basketball court, batting cage, ball diamond & out field - each for a different part of the PRT (Physical Readiness Test) Relay; involving push-ups, sit-ups, pull-ups, and 1.5 mi run/walk. What we are doing as a 4 person relay is what each service member must complete as an individual annually. The outfield and infield will contain a few tents/designated areas for various "counsilers" to be stationed in an effort to provide help to those who have considered suicide, those who may know someone who is considering suicide, or the victims left behind from a suicide event. The "councilors" will include County Service Veterans Officers, Chaplains of the Legion Family, members of Clergy, licensed Therapists, and alike. Because a sense of belonging is an important factor in preventing suicide, I expect there to be "recruitment" stations for The American Legion, Sons of The American Legion, American Legion Auxiliary, The American Legion Riders, VFW, Disabled American Veterans; and hopefully Boy/Girl scouts, 4-H, and any community minded organization I can contact. I anticipate the Dodgeville American Legion Post to open their doors to sell food and drink (no alcohol I hope) as they see fit. The shelter and playground will be utilized by families who come to support but still have littles to take care of. This event is open to ALL people, and their official service animals as applicable. I will be asking the Dodgeville Rescue Squad to be on scene "just in case", with the understanding that they may be paged out. I intend to use the park electricity for my speakers so that I can play music throughout the day but more importantly to use as a PA system; I can speak pretty loud, but in the event of an urgent or emergent message, I want all to adequately informed. There will be

The American Legion members of the Third District and anyone else who volunteers.

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, Alan McCormick, organizer of the event: September Relay
(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.

Alan McCormick
Signature of Applicant

07/22/2026
Date

CITY OF DODGEVILLE



Audit Presentation for the Common Council

For the Year Ended
December 31, 2025

Presented by
Shawn Roelli, CPA



JOHNSON BLOCK
CPAs

Prepared by:
Johnson Block and Company, Inc.
Certified Public Accountants

CITY OF DODGEVILLE

Audit Overview

- We issued an unmodified opinion on the financial statements.
- We performed a federal grant audit for the Flexible Facilities Grant.
- A separate audit communications document designed for the Common Council has also been provided
- We prepared the following regulatory reports for 2025:
 - Water utility PSC annual report
 - Municipal financial report - Form C
 - TIF District #3 annual report
- Other accounting assistance
 - Closed out street and utility projects, settled taxes, and reflected bond proceeds, premium, investments, and related costs
 - Prepared financial statements and the schedule of grant expenditures
 - Updated and maintained depreciation and lease schedules and calculated compensated absences liabilities
 - Prepared the data collection form and submitted to the federal audit clearinghouse

CITY OF DODGEVILLE

2025 FINANCIAL HIGHLIGHTS

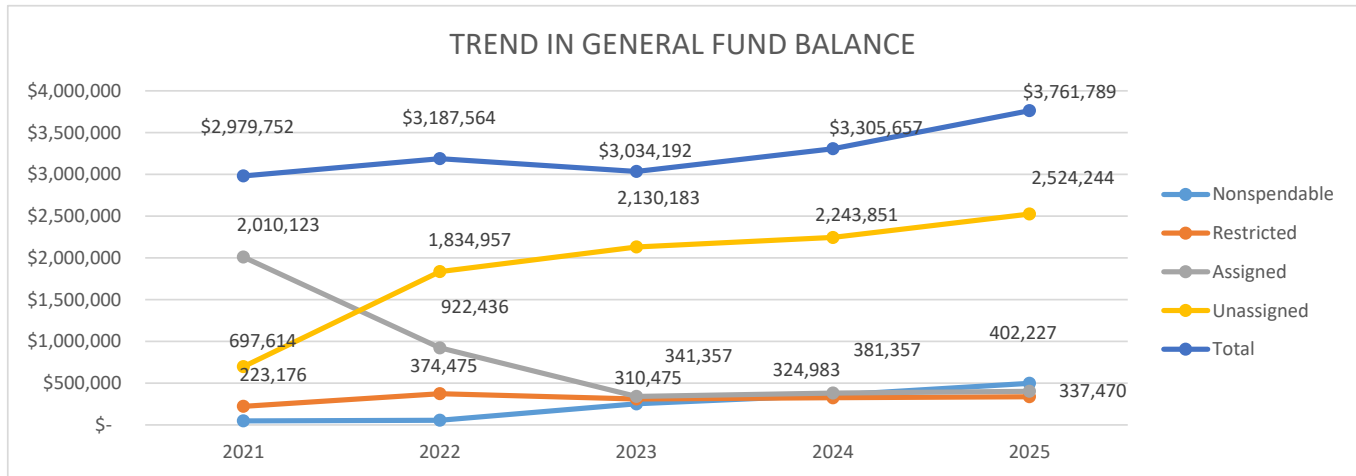
- Governmental funds of the City reported an increase in overall fund balance of \$1,394,466.
 - General fund increased \$456,132
 - Capital projects increased \$829,712
 - TIF district #3 decreased \$216,126

- The Water utility reported an increase in net position of \$712,721, and the Sewer utility showed an increase in net position of \$451,192 in 2025.
 - Water rates have been effective since January 16, 2025
 - Sewer rates effective November 15, 2016

CITY OF DODGEVILLE

TREND IN GENERAL FUND BALANCE

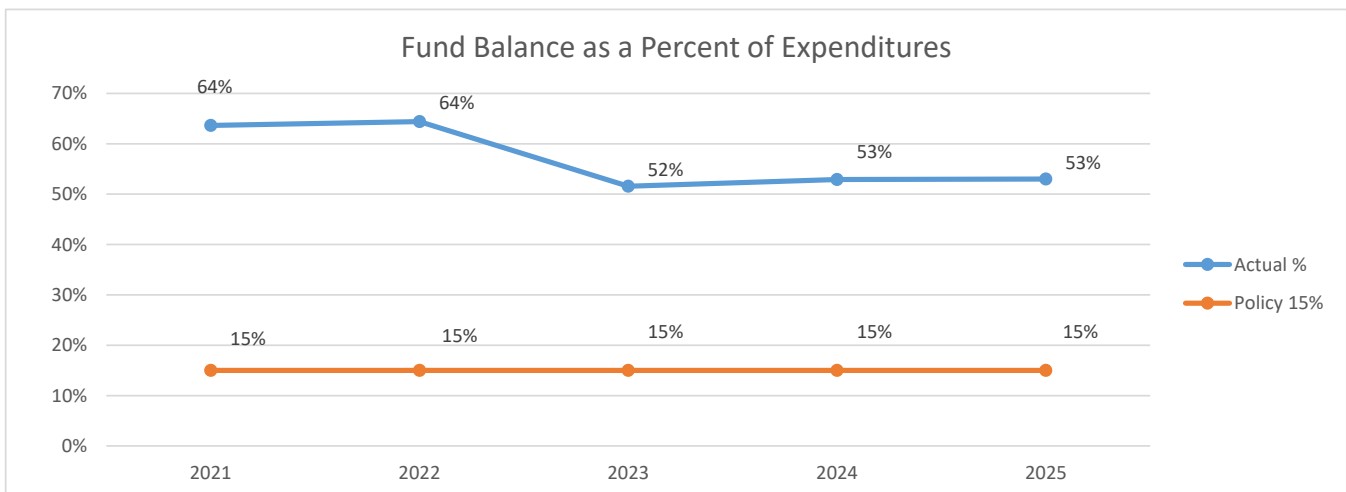
	2021	2022	2023	2024	2025
Nonspendable	\$ 48,839	\$ 55,696	\$ 252,177	\$ 355,466	\$ 497,848
Restricted	223,176	374,475	310,475	324,983	337,470
Assigned	2,010,123	922,436	341,357	381,357	402,227
Unassigned	697,614	1,834,957	2,130,183	2,243,851	2,524,244
Total	\$ 2,979,752	\$ 3,187,564	\$ 3,034,192	\$ 3,305,657	\$ 3,761,789



The City's fund balance policy is to maintain a reserve of at least 15% of expenditures.

	2021	2022	2023	2024	2025
Available fund balance ¹	\$ 2,707,737	\$ 2,757,393	\$ 2,471,540	\$ 2,625,208	\$ 2,926,471
Expenditures	4,254,504	4,281,200	4,792,946	4,963,742	5,521,964
Actual %	64%	64%	52%	53%	53%
Policy 15%	15%	15%	15%	15%	15%

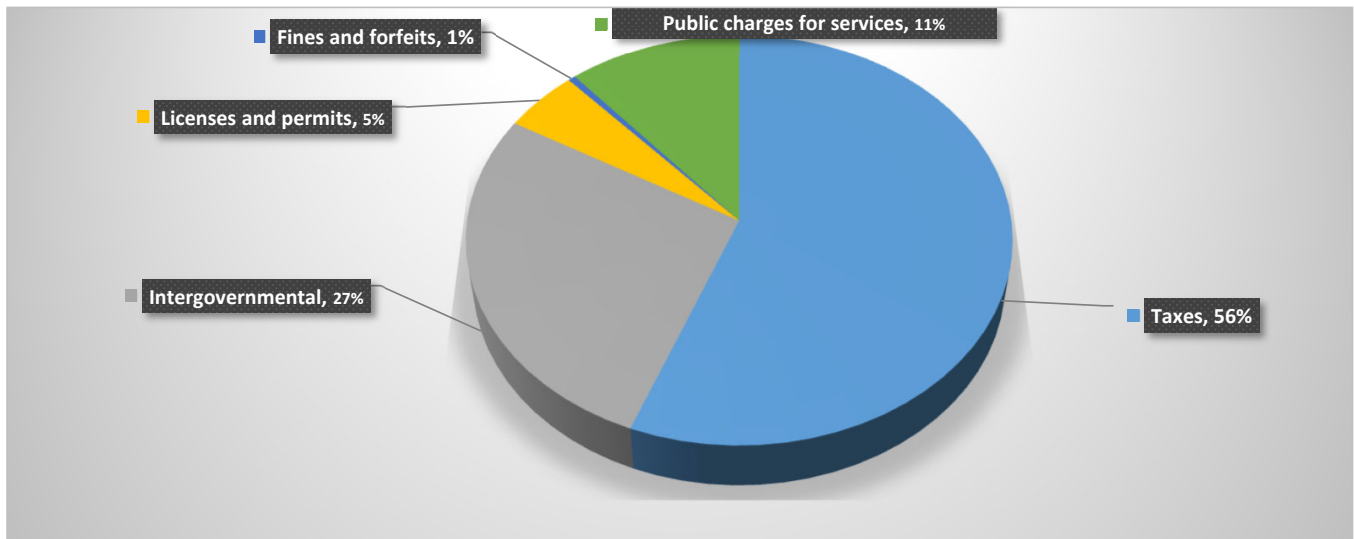
¹ Assigned and unassigned fund balance



CITY OF DODGEVILLE

GENERAL FUND REVENUES

	2023	%	2024	%	2025	%
Taxes	\$ 2,533,201	50%	\$ 2,319,971	46%	\$ 2,807,572	49%
Special assessments	114	0%	188	0%		0%
Intergovernmental	942,061	18%	1,333,315	26%	1,376,653	24%
Licenses and permits	118,757	2%	141,896	3%	246,851	4%
Fines and forfeits	19,763	0%	18,941	0%	24,116	0%
Public charges for services	458,053	9%	514,589	10%	564,062	10%
Intergovernmental charges for services	777,534	15%	522,433	10%	547,654	9%
Interest and miscellaneous	250,492	5%	201,234	4%	213,671	4%
Total revenues	<u>\$ 5,099,975</u>	100%	<u>\$ 5,052,567</u>	100%	<u>\$ 5,780,579</u>	100%



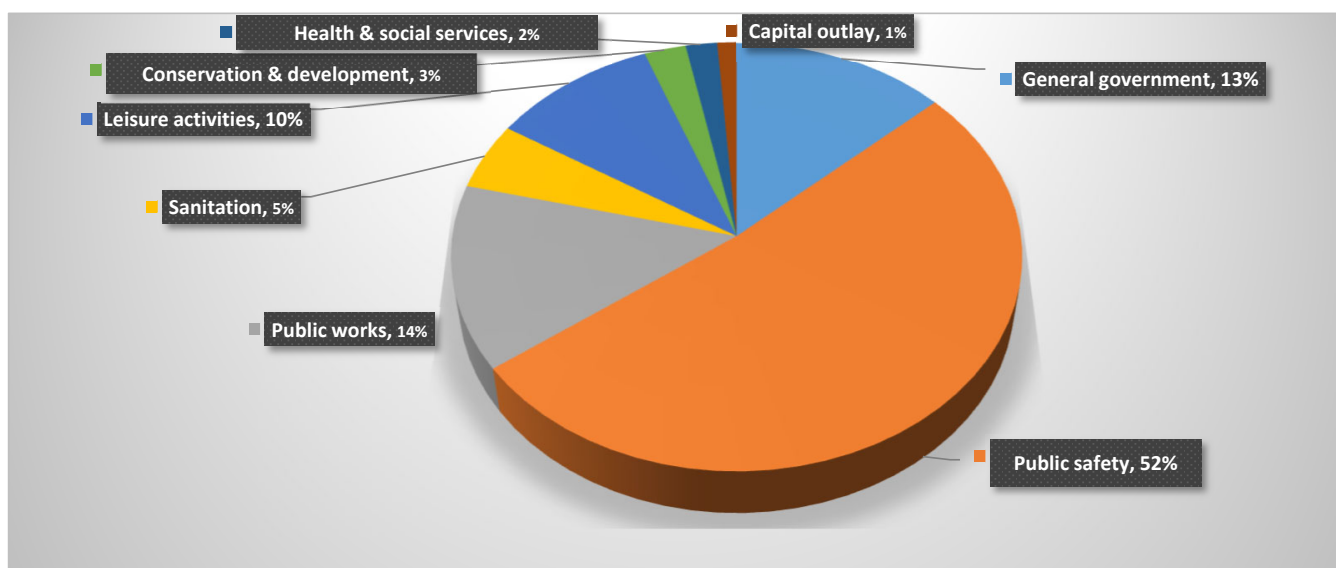
OBSERVATIONS AND COMMENTS:

- Taxes and intergovernmental revenues are the largest portion of revenues
- Tax revenues have increased 10.8% from 2022 to 2025
- Equalized value of property including TID increments has increased 23% from 2022 to 2025
- Shared revenues were \$814,922 in 2025

CITY OF DODGEVILLE

GENERAL FUND EXPENDITURES

	2023	%	2024	%	2025	%
General government	\$ 683,239	14%	\$ 674,235	14%	\$ 735,610	13%
Public safety	2,479,487	50%	2,550,784	52%	2,852,365	52%
Public works	731,030	15%	701,634	14%	767,701	14%
Sanitation	265,719	5%	273,272	6%	279,400	5%
Leisure activities	399,228	8%	420,214	9%	569,931	10%
Conservation & development	289,359	6%	161,792	3%	143,107	3%
Health & social services	104,785	2%	77,791	2%	107,951	2%
Capital outlay	10,895	0%	36,699	1%	65,899	1%
Total expenditures	\$ 4,963,742	100%	\$ 4,896,421	100%	\$ 5,521,964	100%



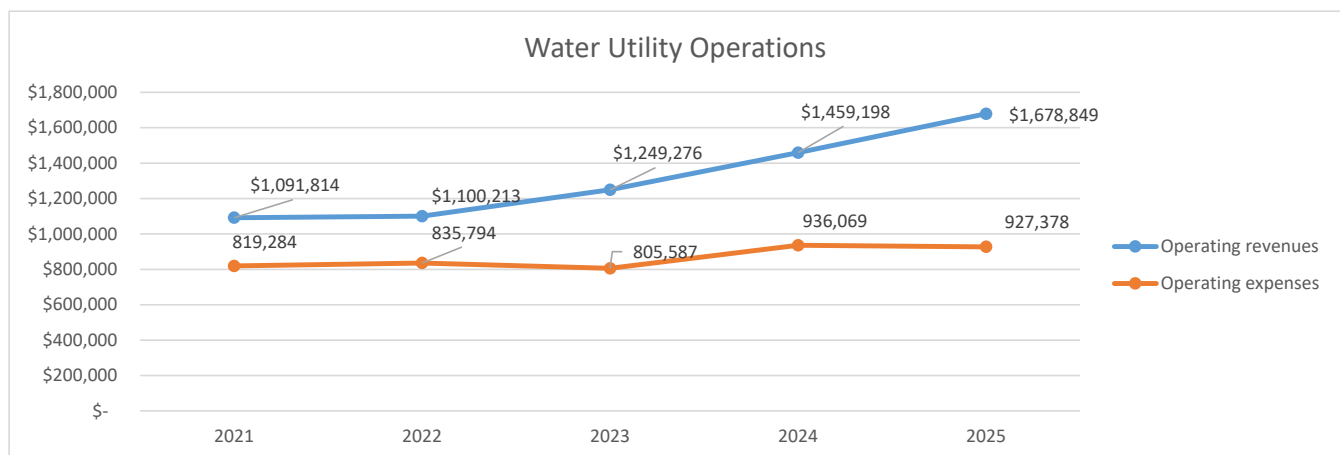
OBSERVATIONS AND COMMENTS:

- Public safety - building inspector costs increased, health insurance costs increased across departments
- Beginning in 2023, most capital outlays were moved out of the general fund and into the capital projects fund.
- Major outlays for the capital projects fund include:
 - City Hall building \$3,460,944
 - Street-related construction \$1,481,520
 - Library renovation and expansion \$3,011,006

CITY OF DODGEVILLE

WATER UTILITY

	2021	2022	2023	2024	2025
Operating revenues	\$ 1,091,814	\$ 1,100,213	\$ 1,249,276	\$ 1,459,198	\$ 1,678,849
Operating expenses	819,284	835,794	805,587	936,069	927,378
Net operating income (loss)	<u>\$ 272,530</u>	<u>\$ 264,419</u>	<u>\$ 443,689</u>	<u>\$ 523,129</u>	<u>\$ 751,471</u>
Cashflow from operations	\$ 611,053	\$ 1,107,497	\$ 216,952	\$ 1,099,451	\$ 899,935
PSC rate of return	1.41%	1.24%	4.18%	4.54%	5.98%



Days of cash on hand

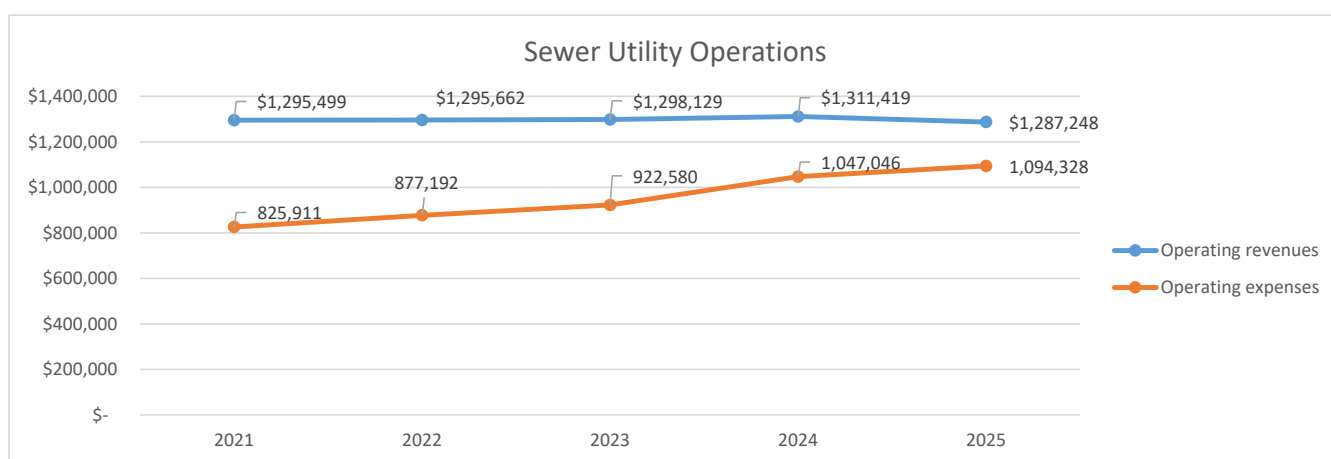
	2021	2022	2023	2024	2025
Unrestricted cash	\$ 31,315	\$ 100	\$ -	\$ 206,142	\$ 886,836
Oper exp plus tax equivalent*	\$ 1,021,802	\$ 1,027,234	\$ 995,078	\$ 1,106,528	\$ 1,127,925
Days cash on hand	11	0	-	68	287

*Excludes principal and interest payments.

CITY OF DODGEVILLE

SEWER UTILITY

	2021	2022	2023	2024	2025
Operating revenues	\$ 1,295,499	\$ 1,295,662	\$ 1,298,129	\$ 1,311,419	\$ 1,287,248
Operating expenses	825,911	877,192	922,580	1,047,046	1,094,328
Net operating income (loss)	<u>\$ 469,588</u>	<u>\$ 418,470</u>	<u>\$ 375,549</u>	<u>\$ 264,373</u>	<u>\$ 192,920</u>
Cashflow from operations	\$ 786,468	\$ 695,278	\$ 755,121	\$ 564,864	\$ 544,696
Rate of return	3.17%	2.77%	2.46%	1.75%	1.26%



Days of cash on hand

	2021	2022	2023	2024	2025
Unrestricted cash	\$ 509,307	\$ 456,216	\$ 1,129,689	\$ 1,234,050	\$ 1,525,446
Operating expenses*	\$ 825,911	\$ 877,192	\$ 922,580	\$ 1,047,046	\$ 1,094,328
Days cash on hand	225	190	447	430	509

*Excludes principal and interest payments.

CITY OF DODGEVILLE

CHANGES IN LONG-TERM OBLIGATIONS

- The following table is a summary of long-term obligations for the year ended December 31, 2025:

	Beginning Balance	Increases	Decreases	Ending Balance
<u>Governmental activities</u>				
Bonds and notes payable:				
Notes from direct borrowings and direct placements	\$ 714,712	\$	\$ (132,980)	\$ 581,
General obligation bonds	4,804,078	6,805,000	(158,388)	11,450,
Unamortized debt premium	66,019	281,171	(14,365)	332,
Total bonds and notes payable	<u>5,584,809</u>	<u>7,086,171</u>	<u>(305,733)</u>	<u>12,365,</u>
Other liabilities:				
Lease liability	67,131		(33,233)	33,
Compensated absences*	251,749		(20,766)	230,
Total other liabilities	<u>318,880</u>		<u>(53,999)</u>	<u>264,</u>
Total governmental activities long-term liabilities	<u>\$ 5,903,689</u>	<u>\$ 7,086,171</u>	<u>\$ (359,732)</u>	<u>\$ 12,630,</u>
<u>Business-type activities</u>				
Bonds and notes payable:				
General obligation bonds	\$ 752,764	\$ 1,230,000	\$ (71,929)	\$ 1,910,
Unamortized debt premium		62,095	(1,552)	60,
Mortgage revenue bonds-direct	<u>3,664,820</u>	<u>512,996</u>	<u>(235,384)</u>	<u>3,942,</u>
Total bonds and notes payable	<u>4,417,584</u>	<u>1,805,091</u>	<u>(308,865)</u>	<u>5,913,</u>
Other liabilities:				
Compensated absences*	<u>23,418</u>		<u>(884)</u>	<u>22,</u>
Total business-type activities long-term liabilities	<u>\$ 4,441,002</u>	<u>\$ 1,805,091</u>	<u>\$ (309,749)</u>	<u>\$ 5,936,</u>

OBSERVATIONS AND COMMENTS:

- General obligation debt limitation totaled \$31,352,305 and debt subject to limitation totaled \$13,943,257. The City had 55% of its debt capacity remaining at December 31, 2025.

CITY OF DODGEVILLE

TAX INCREMENTAL DISTRICTS

District #3	<u>Creation Date</u>	<u>Last Date to Incur Project Costs</u>	<u>Final Dissolution Date</u>
	7/21/2020	7/21/2035	7/21/2040

- The following is the cumulative status of the TIF Districts as of December 31, 2025:

	<u>TID #3</u>
Revenues	
Taxes	\$ 262,567
Intergovernmental	642
Interest	31,658
Proceeds from sale of capital assets	190,328
Miscellaneous	7,148
Debt premium	123,213
Total revenues	<u>615,556</u>
Expenditures	
Construction	2,825,152
Administrative	16,859
Professional services	116,645
Developer incentives	1,057,800
DOR fees	1,750
Interest and fiscal charges	531,536
Transfers to other funds	190,328
Total expenditures	<u>4,740,070</u>
Amount to be recovered through future increments	<u>\$ 4,124,514</u>
Cash	\$ 509,514
Long-term debt outstanding	3,615,000
Amount to be recovered through future increments	<u>\$ 4,124,514</u>

OBSERVATIONS AND COMMENTS:

- Fund balance decreased \$216,126
- Tax increment revenue is as follows:
- 2025 tax increment \$117,535
- 2026 tax increment \$223,553

CITY OF DODGEVILLE

Other Matters

- Required audit communications document.
 - This is written to the Common Council and contains internal control communications and other considerations.
 - (Repeat) Cybersecurity Improvements - establish security policy, review cyber insurance, test backups, and test restoration
 - (Repeat) Clean Water and Safe Drinking Water Loan - debt service funds should be established and funded
 - (New) Capitalization Policy - federal guidance suggests that the threshold should be \$10,000
 - (New) GASB 103 - budget should be reviewed and amended as needed throughout the year due to an upcoming change in the reporting model
 - (New) Bank Reconciliation - the LGIP account should be reconciled monthly
 - (New) Debt Service Levy - revenue gap may materialize when the City is no longer allowed to levy for debt service that is paid with tax increments and utility revenues
- We want to extend thanks to all City personnel for their help during the audit and especially to Emily.
- We received full and complete cooperation from everyone.

License No.

City of Dodgeville

2026 SE - 7A

Fee: \$30.00

SPECIAL EVENT LICENSE

WHEREAS, the local governing body of the City of Dodgeville, County of Iowa, State of Wisconsin, has, upon application duly made, granted and authorized the issuance of a license to:

Cruisin' The Courthouse

628 Jamie St
Dodgeville, WI 53533

and has complied with all requirements necessary for such license; and

WHEREAS, this license is subject to all resolutions, ordinances, regulations and provisions as may be at any time imposed by the local governing body or any laws of the State of Wisconsin, and is subject to revocation as provided by law;

AND WHEREAS, the said applicant has paid to the Treasurer the sum of \$30.00 for such permit in said Municipality;

A special event license is hereby issued to the said applicant as described below:

For the Event:
Cruisin' the Courthouse
DATES: Second Thursday of the Month
August 13, 2026
September 10, 2026
October 8, 2026

Location:
Street Closure for
100 Block of East & West Merrimac AND
200 Block of N Iowa Street

for the period from 5:00pm on 7/22/2026,
to 8:00pm on 10/08/2026

Given under my hand and the Seal of the City of Dodgeville,
County of Iowa, this 22nd day of July, 2026.

Emily Wolfe, Interim Clerk/Treasurer

POST IN A CONSPICUOUS PLACE

**CITY OF DODGEVILLE
RESOLUTION NO. 2026-_____**

CITY OF DODGEVILLE DOWNTOWN IOWA ST SNOW REMOVAL POLICY

WHEREAS, the Common Council of the City of Dodgeville finds it necessary to establish a clear and uniform policy governing snow removal operations within the downtown Iowa Street corridor; and

WHEREAS, “snow removal operations” means the physical relocation of snow from one area to another, including the removal of snow accumulations from street parking stalls, and does not include routine snowplowing or salting activities; and

WHEREAS, the Common Council seeks to promote public safety, ensure efficient snow removal operations, and clearly define the responsibilities of the City and adjacent property owners; and

WHEREAS, Iowa Street between Spring Street and Walnut Street is a primary downtown corridor requiring coordinated snow removal operation efforts;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, AS FOLLOWS:

1. The City of Dodgeville shall perform snow removal operations along Iowa Street between Spring Street and Walnut Street after the accumulation of five (5) inches or more of snowfall; provided, however, that the Director of Public Works or the Street Department Foreman may authorize snow removal operations at any time deemed necessary to protect public health, safety, and welfare.
2. Snow removal operations conducted by the City under this policy shall occur on the Thursday following a qualifying snow event, unless otherwise directed by the Director of Public Works or the Street Department Foreman due to operational or safety considerations.
3. Pursuant to Section 8.07 of the municipal code of the City of Dodgeville, owners and occupants of properties abutting Iowa Street between Spring Street and Walnut Street shall be responsible for clearing snow and ice from all adjacent sidewalks and pedestrian areas within 24 hours and shall deposit such snow at the curb line in a manner that does not obstruct vehicular traffic or create hazardous conditions.
4. Nothing herein shall be construed to alter the limitation under Wis. Stat. sec. 893.83 on actions against the City for damages for injuries sustained by reason of an accumulation of snow or ice that has existed for less than 3 weeks.

Adopted and approved this ____ day of _____, **2026**.

Barry Hottmann, Mayor

ATTEST:

Emily Wolfe, Interim City Clerk

Date of Initial Quote: 2026-07-08
 Prepared For: CITY OF DODGEVILLE
 Dealer Name: BROOKS TRACTOR INCORPORATED
 Dealer Contact: KYLE BUSLER
 All quotes expire at the end of the calendar month.

Section VI. Item #11.



JOHN DEERE

Equipment	New 2026 544P	New 2026 544P	New 2026 544P	New 2026 544P
Current Hour Reading	2	2	2	2
Terms	24 Month Lease 500 Hours Per Year 24 Monthly Payments In Arrears Purchase Option: \$155,094.62	36 Month Lease 500 Hours Per Year 36 Monthly Payments In Arrears Purchase Option: \$144,172.46	48 Month Lease 500 Hours Per Year 48 Monthly Payments In Arrears Purchase Option: \$133,250.30	60 Month Lease 500 Hours Per Year 60 Monthly Payments In Arrears Purchase Option: \$122,328.14
Warranty	Power Train & Hydraulics 84 Months 4000 Hours	Power Train & Hydraulics 84 Months 4000 Hours	Power Train & Hydraulics 84 Months 4000 Hours	Power Train & Hydraulics 84 Months 4000 Hours
Comments	RATES VALID THROUGH 07/31/2026	RATES VALID THROUGH 07/31/2026	RATES VALID THROUGH 07/31/2026	RATES VALID THROUGH 07/31/2026
Estimated Payment	\$3,855.13	\$3,219.80	\$2,888.37	\$2,678.95

This quote is provided to you on a confidential basis.
 You are strictly prohibited from sharing this quote
 with unrelated third parties.



Offer subject to credit approval
 Property taxes are not included in this quote



201 E. Main St | Suite 100 | Reedsburg, Wisconsin 53959
Phone: 608-524-6468 | Fax: 608-524-8218 | vierbicher.com

July 30, 2026

Dylan Wadzinski, Director of Public Works
City of Dodgeville
100 East Fountain Street
Dodgeville, WI 53533

Re: Bennet Rd and USH 18 Infrastructure
Vierbicher Project No. 240542
Dodgeville, WI
Bid Results & Notice of Award

Dear Dylan:

We have reviewed the bids received on July 30, 2026. Two bids were received.

The base bids ranged in price from \$550,537.50 to \$568,880.00.
Base bids with the Alternate ranged in price from \$672,302.00 to \$714,062.54.

Rule Construction, Ltd was the low bidder in both scenarios.

Description	Pre-Bid Estimate	Low Bid
Base Bid	\$571,923.00	\$550,537.50
Bid Alternate	n/a	<u>\$121,764.50</u>
Total		\$672,302.00

The bid submitted by Rule Construction, Ltd meets all requirements of the bidding documents and is considered responsive. Accordingly, we recommend acceptance of their bid. A tabulation of all bids received is attached for your review.

Following the award, please sign the attached Notice of Award and return via email. We will then forward the contracts onto the Contractor for execution.

If you have any questions, please let us know.

Sincerely,


Logan Hansen, PE

Enclosures Notice of Award
 Bid Tabulation

BID TABULATION

Bennet Rd and USH 18 Infrastructure

ENGINEER'S PROJECT # 240542

Bid Open **July 30, 2026** at **10:00 AM**

Apparent Low Bid

Bennet Rd and USH 18 Infrastructure**Rule Construction, Ltd.****1901 Inc.**

Bid Item Ref. No.	Description of Work	Unit of Measure	Scheduled Quantity	Unit Price	Item Total	Unit Price	Item Total
Street & Site work							
1	Mobilization, Performance & Payment Bonds	LS	1	\$ 11,000.00	\$ 11,000.00	\$ 26,500.00	\$ 26,500.00
2	Remove Existing Tree	EA	9	\$ 250.00	\$ 2,250.00	\$ 713.00	\$ 6,417.00
3	Strip & Salvage Top Soil	LS	1	\$ 500.00	\$ 500.00	\$ 2,820.00	\$ 2,820.00
4	Temporary Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 3,450.00	\$ 3,450.00
5	Remove Existing Asphalt	SY	2,300	\$ 2.00	\$ 4,600.00	\$ 7.94	\$ 18,262.00
6	Remove Pole	EA	2	\$ 500.00	\$ 1,000.00	\$ 633.00	\$ 1,266.00
7	Common Excavation (Estimated 6,500 CY +/-)	LS	1	\$ 78,000.00	\$ 78,000.00	\$ 48,815.95	\$ 48,815.95
8	Excavation Below Subgrade (EBS) (Excavation Only)	CY	100	\$ 15.00	\$ 1,500.00	\$ 34.50	\$ 3,450.00
9	Base Aggregate Dense - 3" (EBS) (6" Depth)	SY	500	\$ 11.00	\$ 5,500.00	\$ 3.00	\$ 1,500.00
10	Base Aggregate Dense - 1 1/4" (6" Depth)	SY	3,492	\$ 6.00	\$ 20,952.00	\$ 3.70	\$ 12,920.40
11	Base Aggregate Dense - 3" (12" Depth)	SY	3,492	\$ 10.00	\$ 34,920.00	\$ 7.40	\$ 25,840.80
12	Finish Grading In Prep. Of Paving	LF	685	\$ 9.00	\$ 6,165.00	\$ 11.50	\$ 7,877.50
13	Sawcut Asphalt	LF	300	\$ 2.00	\$ 600.00	\$ 5.87	\$ 1,761.00
14	Sawcut Concrete	LF	50	\$ 4.00	\$ 200.00	\$ 6.33	\$ 316.50
15	HMA Pavement - Upper Layer (2"), 4 LT 58-28S	SY	3,000	\$ 11.15	\$ 33,450.00	\$ 12.82	\$ 38,460.00
16	HMA Pavement - Lower Layer (2.5"), 3 LT 58-28S	SY	3,000	\$ 12.75	\$ 38,250.00	\$ 14.66	\$ 43,980.00
17	Asphalt Cleaning & Sweeping	SY	3,000	\$ 0.20	\$ 600.00	\$ 0.23	\$ 690.00
18	Asphaltic Tack Coat	SY	3,000	\$ 0.10	\$ 300.00	\$ 0.12	\$ 360.00
19	Type III Barricade W/ Road Closed	EA	1	\$ 500.00	\$ 500.00	\$ 690.00	\$ 690.00
20	Erosion Mat DOT Class I, Type A w/ Seed & Fertilizer (Biodegradable Mat & Staples)	SY	1,500	\$ 3.50	\$ 5,250.00	\$ 3.45	\$ 5,175.00
21	Erosion Mat DOT Class II, Type B w/ Seed & Fertilizer (Biodegradable Mat & Staples)	SY	1,400	\$ 4.50	\$ 6,300.00	\$ 5.98	\$ 8,372.00
22	Trucked In Topsoil	CY	200	\$ 32.00	\$ 6,400.00	\$ 31.05	\$ 6,210.00
23	Inlet Protection - Type D	EA	8	\$ 125.00	\$ 1,000.00	\$ 230.00	\$ 1,840.00
24	Clear Stone Tracking Pad	TON	66	\$ 10.00	\$ 660.00	\$ 82.50	\$ 5,445.00
25	Silt Fence	LF	1,000	\$ 2.50	\$ 2,500.00	\$ 2.88	\$ 2,880.00
26	Remove Existing Curb & Gutter	LF	450	\$ 3.00	\$ 1,350.00	\$ 8.63	\$ 3,883.50
27	Concrete Curb & Gutter - 30"	LF	1,425	\$ 25.00	\$ 35,625.00	\$ 28.75	\$ 40,968.75
28	Concrete Waterway - 48"	SF	1,350	\$ 10.00	\$ 13,500.00	\$ 11.50	\$ 15,525.00
Subtotal - Street & Site work				\$	313,872.00	\$	335,676.40
Sanitary Sewer							
29	Sanitary Sewer Service Lateral - 6" PVC SDR 35	LF	390	\$ 67.50	\$ 26,325.00	\$ 57.50	\$ 22,425.00
30	Sanitary Sewer - 48" Manhole W/Casting	EA	1	\$ 4,463.00	\$ 4,463.00	\$ 11,867.00	\$ 11,867.00
31	Sanitary Sewer- 6" Wye Only	EA	2	\$ 1,300.00	\$ 2,600.00	\$ 472.00	\$ 944.00
32	Sanitary Sewer- Clean Out	EA	4	\$ 2,080.00	\$ 8,320.00	\$ 1,435.00	\$ 5,740.00
33	Abandon Existing Sanitary Sewer	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 3,500.00	\$ 3,500.00
Subtotal - Sanitary Sewer				\$	42,708.00	\$	44,476.00
Water Distribution							
34	Water main - 6" C-900	LF	115	\$ 81.00	\$ 9,315.00	\$ 40.00	\$ 4,600.00
35	Water main - 10" C-900	LF	820	\$ 95.00	\$ 77,900.00	\$ 60.00	\$ 49,200.00
36	Rock Excavation - Utility Trenches	LF	435	\$ 55.00	\$ 23,925.00	\$ 85.00	\$ 36,975.00
37	Water Main - Connect to Existing	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
38	Gate Valves - 6"	EA	4	\$ 2,100.00	\$ 8,400.00	\$ 2,600.00	\$ 10,400.00

39	Gate Valves - 10"	EA	4	\$ 4,150.00	\$ 16,600.00	\$ 4,900.00	\$ 19,600.00		
40	Styrofoam Insulation	EA	13	\$ 80.00	\$ 1,040.00	\$ 75.00	\$ 975.00		
41	Water Service Lateral - 1" Copper	LF	60	\$ 69.00	\$ 4,140.00	\$ 30.00	\$ 1,800.00		
42	Water Service - 1" Corporation, Curb Stop, Union, and Box	EA	1	\$ 500.00	\$ 500.00	\$ 2,600.00	\$ 2,600.00		
43	Hydrant - New w/ Marker Flag	EA	2	\$ 6,320.00	\$ 12,640.00	\$ 6,401.00	\$ 12,802.00		
44	Abandon Existing Water main	LS	1	\$ 500.00	\$ 500.00	\$ 2,880.00	\$ 2,880.00		
Subtotal - Water Distribution				\$ 157,460.00	\$ 144,332.00				
Storm Sewer & Storm Water Management									
45	Storm Sewer - 12" HDPE	LF	17	\$ 68.50	\$ 1,164.50	\$ 25.00	\$ 425.00		
46	Storm Sewer - 15" HDPE	LF	37	\$ 69.50	\$ 2,571.50	\$ 30.00	\$ 1,110.00		
47	Storm Sewer - 18" HDPE	LF	21	\$ 78.50	\$ 1,648.50	\$ 35.00	\$ 735.00		
48	Storm Sewer - 36" HDPE	LF	56	\$ 118.00	\$ 6,608.00	\$ 150.00	\$ 8,400.00		
49	Rock Excavation - Utility Trenches	LF	56	\$ 55.00	\$ 3,080.00	\$ 85.00	\$ 4,760.00		
50	18" CMP End Section	EA	1	\$ 225.00	\$ 225.00	\$ 552.00	\$ 552.00		
51	36" CMP End Section	EA	2	\$ 1,150.00	\$ 2,300.00	\$ 1,320.00	\$ 2,640.00		
52	Storm Sewer Curb Inlet - 2' x 3' Precast Box W/ Frame & Grate	EA	4	\$ 3,525.00	\$ 14,100.00	\$ 5,535.00	\$ 22,140.00		
53	Medium Rip Rap with Type HR	TON	60	\$ 40.00	\$ 2,400.00	\$ 30.28	\$ 1,816.80		
54	Heavy Rip Rap with Type HR	TON	60	\$ 40.00	\$ 2,400.00	\$ 30.28	\$ 1,816.80		
Subtotal - Storm Sewer & Storm Water Management				\$ 36,497.50	\$ 44,395.60				
TOTAL - Bennet Rd and USH 18 Infrastructure				\$ 550,537.50	\$ 568,880.00				
Alternate No. 1									
Street & Sitework									
55	Common Excavation (Estimated 900 CY +/-)	LS	1	\$ 10,800.00	\$ 10,800.00	\$ 40,192.59	\$ 40,192.59		
56	Base Aggregate Dense - 1 1/4"	SY	1,335	\$ 6.00	\$ 8,010.00	\$ 3.70	\$ 4,939.50		
57	Base Aggregate Dense - 3" (Includes Base for EBS)	SY	1,335	\$ 10.00	\$ 13,350.00	\$ 7.40	\$ 9,879.00		
58	Finish Grading In Prep. Of Paving	LF	280	\$ 9.00	\$ 2,520.00	\$ 11.50	\$ 3,220.00		
59	HMA Pavement - Upper Layer (2"), 4 LT 58-28S	SY	1,015	\$ 11.15	\$ 11,317.25	\$ 12.82	\$ 13,012.30		
60	HMA Pavement - Lower Layer (2.5"), 3 LT 58-28S	SY	1,015	\$ 12.75	\$ 12,941.25	\$ 14.66	\$ 14,879.90		
61	Asphalt Cleaning & Sweeping	SY	1,015	\$ 0.20	\$ 203.00	\$ 0.23	\$ 233.45		
62	Asphaltic Tack Coat	SY	1,015	\$ 0.10	\$ 101.50	\$ 0.12	\$ 121.80		
63	Concrete Curb & Gutter - 30"	LF	560	\$ 21.00	\$ 11,760.00	\$ 24.15	\$ 13,524.00		
Subtotal - Street & Sitework				\$ 71,003.00	\$ 100,002.54				
Water Distribution									
64	Water main - 6" C-900	LF	10	\$ 81.00	\$ 810.00	\$ 40.00	\$ 400.00		
65	Water main - 10" C-900	LF	185	\$ 95.00	\$ 17,575.00	\$ 60.00	\$ 11,100.00		
66	Rock Excavation - Utility Trenches	LF	185	\$ 55.00	\$ 10,175.00	\$ 85.00	\$ 15,725.00		
67	Styrofoam Insulation	EA	2	\$ 80.00	\$ 160.00	\$ 75.00	\$ 150.00		
Subtotal - Water Distribution				\$ 28,720.00	\$ 27,375.00				
Storm Sewer									
68	Storm Sewer - 12" HDPE	LF	37	\$ 68.50	\$ 2,534.50	\$ 25.00	\$ 925.00		
69	Storm Sewer - 15" HDPE	LF	176	\$ 69.50	\$ 12,232.00	\$ 30.00	\$ 5,280.00		
70	15" CMP End Section	EA	1	\$ 225.00	\$ 225.00	\$ 530.00	\$ 530.00		
71	Storm Sewer Curb Inlet - 2' x 3' Precast Box W/ Frame & Grate	EA	2	\$ 3,525.00	\$ 7,050.00	\$ 5,535.00	\$ 11,070.00		
Subtotal - Storm Sewer				\$ 22,041.50	\$ 17,805.00				
TOTAL - Alternate No. 1				\$ 121,764.50	\$ 145,182.54				
TOTAL - Base Bid + Alternate								\$ 672,302.00	\$ 714,062.54

SECTION 00 51 00

NOTICE OF AWARD

Date: August 4, 2026

Project: Bennet Rd and USH 18 Infrastructure

Owner: City of Dodgeville

Engineer's Project No.: 240542

Bidder: Rule Construction, Ltd.

Bidder's Address: 3696 State Road 23, Dodgeville, WI 53533

You are notified that your Bid dated July 30, 2026 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for

Construction of a frontage road south (900LF), watermain & storm sewer extensions, site rough grading, curb and gutter, HMA paving, restoration of the work area, and other miscellaneous items in conformance with the Contract Documents.

The Contract Price of your Contract is Five hundred fifty thousand five hundred thirty-seven and 50/100 Dollars (\$550,537.50).

The proposed Contract Documents (except Drawings) accompany this Notice of Award.

Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner 1 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:
Insurance Certificates as indicated by the General Conditions (Paragraph 5.03)

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Dodgeville

Owner

By: _____

Authorized Signature

Title_____
Date

SECTION 00 51 00
NOTICE OF AWARD

Date: August 4, 2026

Project: Bennet Rd and USH 18 Infrastructure
Owner: City of Dodgeville
Engineer's Project No.: 240542
Bidder: Rule Construction, Ltd.
Bidder's Address: 3696 State Road 23, Dodgeville, WI 53533

You are notified that your Bid dated July 30, 2026 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for

Construction of a frontage road south (900LF), watermain & storm sewer extensions, site rough grading, curb and gutter, HMA paving, restoration of the work area, and other miscellaneous items in conformance with the Contract Documents.

The Contract Price of your Contract is Six hundred seventy-two thousand three hundred two and 00/100 Dollars (\$672,302.00).

The proposed Contract Documents (except Drawings) accompany this Notice of Award.

Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

- 1. Deliver to the Owner 1 fully executed counterparts of the Contract Documents.
- 2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
- 3. Other conditions precedent:
Insurance Certificates as indicated by the General Conditions (Paragraph 5.03)

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

<u>City of Dodgeville</u> Owner
By: _____ Authorized Signature
_____ Title
_____ Date



201 E. Main St | Suite 100 | Reedsburg, Wisconsin 53959
Phone: 608-524-6468 | Fax: 608-524-8218 | vierbicher.com

July 30, 2026

Dylan Wadzinski, Director of Public Works
City of Dodgeville
100 East Fountain Street
Dodgeville, WI 53533

Re: Contract A: City Hall Parking Lot & Contract B: Bea Ann Drive Reconstruction
Vierbicher Project No. 250308 & 260453
Dodgeville, WI
Bid Results & Notice of Award

Dear Dylan:

We have reviewed the bid submitted by Rule Construction, Ltd. On July 30, 2026.

Description	Pre-Bid Estimate	Low Bid
Contract A – City Hall Parking Lot	\$126,655.00	\$99,746.50
Contract B – Bea Ann Drive Reconstruction	\$82,915.35	\$92,553.50
Deduct – If Awarded Both Projects		<u>\$(-1,000.00)</u>
Total With Deduct		\$191,300.00

The bid submitted by Rule Construction, Ltd. meets all requirements of the bidding documents and is considered responsive. Accordingly, we recommend acceptance of their bid. A full tabulation is attached for your review.

Following the award, please sign the attached Notice of Award and return via email. We will then forward the contracts onto the Contractor for execution.

If you have any questions, please let us know.

Sincerely,


Logan Hansen, PE

Enclosures Notice of Award
 Bid Tabulation

BID TABULATION

City Hall Parking Lot and Bea Ann Drive Reconstruction

ENGINEER'S PROJECT # 260453

Bid Open July 30, 2026 at 10:30 AM


vierbicher
 advisors / engineers / surveyors

Apparent Low Bid

City Hall Parking Lot and Bea Ann Drive Reconstruction

Rule Construction, Ltd.

Bid Item Ref. No.	Description of Work	Unit of Measure	Scheduled Quantity	Unit Price	Item Total
Contract A - City Hall Parking Lot					
Contract A - Street & Site Work					
1	Mobilization, Performance & Payment Bonds	LS	1	\$ 10,000.00	\$ 10,000.00
2	Remove Existing Asphalt	SY	200	\$ 2.00	\$ 400.00
3	Remove Tree	EA	1	\$ 250.00	\$ 250.00
4	Common Excavation (Estimated 400 CY +/-)	LS	1	\$ 8,000.00	\$ 8,000.00
5	Strip, Salvage, & Re-Spread Topsoil	LS	1	\$ 3,500.00	\$ 3,500.00
6	Excavation Below Subgrade (EBS) (Excavation Only)	CY	100	\$ 20.00	\$ 2,000.00
7	Base Aggregate Dense - 1 1/4" (12" Thick)	TON	600	\$ 15.00	\$ 9,000.00
8	Finish Grading In Prep. Of Paving	SY	500	\$ 3.50	\$ 1,750.00
9	HMA Pavement - Upper Layer (1.75"), 4 LT 58-28S	TON	60	\$ 115.00	\$ 6,900.00
10	HMA Pavement - Lower Layer (1.75"), 4 LT 58-28S	TON	60	\$ 115.00	\$ 6,900.00
11	Asphalt Cleaning & Sweeping	SY	500	\$ 0.75	\$ 375.00
12	Asphaltic Tack Coat	SY	500	\$ 0.25	\$ 125.00
13	Erosion Mat DOT Class I, Type A w/ Seed & Fertilizer (Biodegradable Mat & Staples)	SY	500	\$ 5.00	\$ 2,500.00
14	Inlet Protection - Type D	EA	4	\$ 125.00	\$ 500.00
15	Clear Stone Tracking Pad	TON	80	\$ 10.00	\$ 800.00
16	Silt Fence	LF	400	\$ 2.50	\$ 1,000.00
17	Concrete Curb & Gutter - 30"	LF	450	\$ 35.00	\$ 15,750.00
18	Integral curbed sidewalk	SF	440	\$ 16.00	\$ 7,040.00
19	Concrete Sidewalk (4")	SF	450	\$ 7.00	\$ 3,150.00
20	Base Aggregate Dense - 1 1/4" Sidewalks	TON	60	\$ 20.00	\$ 1,200.00
21	Remove Existing Concrete (sw, driveway apron, driveways, etc.)	SF	1,100	\$ 3.00	\$ 3,300.00
22	Truncated Dome Detectable Warning Field (2x2)	EA	4	\$ 200.00	\$ 800.00
23	Valve Cover for curb stop shutoff in DW	EA	1	\$ 100.00	\$ 100.00
Subtotal - Contract A - Street & Site Work				\$	85,340.00
Contract A - Sanitary Sewer					
24	Adjust Existing Sanitary Manhole Rim	EA	1	\$ 600.00	\$ 600.00
Subtotal - Contract A - Sanitary Sewer				\$	600.00
Contract A - Storm Sewer & Storm Water Management					
25	Storm Sewer - 8" PVC	LF	111	\$ 76.50	\$ 8,491.50
26	Storm Sewer- 4" dia HDPE Cleanout	EA	3	\$ 500.00	\$ 1,500.00
27	Storm Sewer - 2x3 Inlet with Sump	EA	1	\$ 3,315.00	\$ 3,315.00
28	Storm Sewer - Connect to Existing	LS	1	\$ 500.00	\$ 500.00
Subtotal - Contract A - Storm Sewer & Storm Water Management				\$	13,806.50
TOTAL - Contract A - City Hall Parking Lot				\$	99,746.50

Contract B - Bea Ann Drive Reconstruction**Contract B - Street & Site Work**

1	Mobilization, Performance & Payment Bonds	LS	1	\$ 2,000.00	\$ 2,000.00
2	Site Clearing & Grubbing	LS	1	\$ 1,000.00	\$ 1,000.00
3	Temporary Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00
4	Relocate Signs & Mailboxes	LS	1	\$ 100.00	\$ 100.00
5	Remove Existing Asphalt	SY	900	\$ 2.00	\$ 1,800.00
6	Common Excavation	LS	1	\$ 13,200.00	\$ 13,200.00
7	Strip, Salvage, & Re-Spread Topsoil (Estimated 400 CY +/-)	LS	1	\$ 8,000.00	\$ 8,000.00
8	Sawcut Asphalt	LF	51	\$ 2.00	\$ 102.00
9	Base Aggregate Dense - 1 1/4"	TON	80	\$ 15.00	\$ 1,200.00
10	Finish Grading in Prep. Of Paving	LF	185	\$ 7.50	\$ 1,387.50
11	HMA Pavement - Upper Layer (2"), 4 LT 58-28S	TON	100	\$ 115.00	\$ 11,500.00
12	HMA Pavement - Lower Layer (2"), 4 LT 58-28S	TON	100	\$ 115.00	\$ 11,500.00
13	Asphalt Cleaning & Sweeping	SY	900	\$ 0.75	\$ 675.00
14	Asphaltic Tack Coat	SY	900	\$ 0.25	\$ 225.00
15	Erosion Mat DOT Class I, Type A w/ Seed & Fertilizer (Biodegradable Mat & Staples)	SY	1,000	\$ 3.00	\$ 3,000.00
16	Erosion Mat DOT Class II, Type B w/ Seed & Fertilizer (Biodegradable Mat & Staples)	SY	350	\$ 5.00	\$ 1,750.00
17	Stone Weepers	TON	20	\$ 75.00	\$ 1,500.00
18	Remove Existing Curb & Gutter	LF	20	\$ 3.00	\$ 60.00
19	Concrete Curb & Gutter - 30"	LF	300	\$ 35.00	\$ 10,500.00
Subtotal - Contract B - Street & Site Work				\$	70,499.50

Contract B - Storm Sewer & Storm Water Management

20	Storm Sewer - 12" HDPE	LF	14	\$ 74.00	\$ 1,036.00
21	Storm Sewer - 15" HDPE	LF	40	\$ 100.00	\$ 4,000.00
22	Storm Sewer - 18" HDPE	LF	21	\$ 98.00	\$ 2,058.00
23	18" CMP Apron Endwall	EA	1	\$ 250.00	\$ 250.00
24	Storm Sewer Curb Inlet - 2' x 3' Precast Box W/ Frame & Grate	EA	4	\$ 3,315.00	\$ 13,260.00
25	Remove Existing Storm Sewer	LS	1	\$ 250.00	\$ 250.00
26	Heavy Rip Rap with Type HR	TON	30	\$ 40.00	\$ 1,200.00
Subtotal - Contract B - Storm Sewer & Storm Water Management				\$	22,054.00
TOTAL - Contract B - Bea Ann Drive Reconstruction				\$	92,553.50

Deduct - Combined Base Bid - Contract A and Contract B

1	Deduct for combined project if awarded both projects	LS	1	\$ (1,000.00)	\$ (1,000.00)
TOTAL - Contact A & B - Deduct				\$	191,300.00

SECTION 00 51 00
NOTICE OF AWARD

Date: August 4, 2026

Project: Contract A: City Hall Parking Lot & Contract B: Bea Ann Drive Reconstruction
Owner: City of Dodgeville
Engineer's Project No.: 250308 & 260453
Bidder: Rule Construction, Ltd
Bidder's Address: 3696 State Road 23, Dodgeville, WI 53533

You are notified that your Bid dated June 30, 2026, for the above Contracts have been considered. You are the Successful Bidder and are awarded a Contracts for

Contract A: Addition of a drop off lane at the front entrance of City Hall, removal and replacement of concrete curb and gutter, HMA pavement, storm sewer downspout connection and piping, restoration of the work area, and other miscellaneous items in conformance with the Contract Documents.

Contract B: Reconstruction of Bea Ann Drive adjacent to E Leffler St (250LF) including reconstruction of street, curb and gutter, and storm sewer, off street grading to improve erosion of drainage way between Bea Ann Drive and Lisa St, restoration of the work area, and other miscellaneous items in conformance with the Contract Documents.

The Contract Price of your Contract is One hundred ninety-one thousand three hundred and 00/100 Dollars (\$191,300.00).

The proposed Contract Documents (except Drawings) accompany this Notice of Award.

Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

- 1. Deliver to the Owner 1 fully executed counterparts of the Contract Documents.
- 2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
- 3. Other conditions precedent:
Insurance Certificates as indicated by the General Conditions (Paragraph 5.03)

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Dodgeville
Owner

By: _____
Authorized Signature

Title

Date

SECTION 00 51 00
NOTICE OF AWARD

Date: August 4, 2026

Project: Contract A: City Hall Parking Lot

Owner: City of Dodgeville

Engineer's Project No.: 250308

Bidder: Rule Construction, Ltd

Bidder's Address: 3696 State Road 23, Dodgeville, WI 53533

You are notified that your Bid dated June 30, 2026 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for

Contract A: Addition of a drop off lane at the front entrance of City Hall, removal and replacement of concrete curb and gutter, HMA pavement, storm sewer downspout connection and piping, restoration of the work area, and other miscellaneous items in conformance with the Contract Documents.

The Contract Price of your Contract is Ninety-nine thousand seven hundred forty-six and 50/100 Dollars (\$99,746.50).

The proposed Contract Documents (except Drawings) accompany this Notice of Award.

Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner 1 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:
Insurance Certificates as indicated by the General Conditions (Paragraph 5.03)

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Dodgeville
Owner

By: _____
Authorized Signature

Title

Date

SECTION 00 51 00
NOTICE OF AWARD

Date: August 4, 2026

Project: Contract B: Bea Ann Drive Reconstruction

Owner: City of Dodgeville

Engineer's Project No.: 260453

Bidder: Rule Construction, Ltd.

Bidder's Address: 3696 State Road 23, Dodgeville, WI 53533

You are notified that your Bid dated June 30, 2026 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for

Contract B: Reconstruction of Bea Ann Drive adjacent to E Leffler St (250LF) including reconstruction of street, curb and gutter, and storm sewer, off street grading to improve erosion of drainage way between Bea Ann Drive and Lisa St, restoration of the work area, and other miscellaneous items in conformance with the Contract Documents.

The Contract Price of your Contract is Ninety-two thousand five hundred fifty-three and 50/100 Dollars (\$92,553.50).

The proposed Contract Documents (except Drawings) accompany this Notice of Award.

Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner 1 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:
Insurance Certificates as indicated by the General Conditions (Paragraph 5.03)

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Dodgeville
Owner

By: _____
Authorized Signature

Title

Date

Board Summary: CivicPlus Statement of Work for the City of Dodgeville, Wisconsin

Municipal Websites Central and AMM Select Migrations | Quote Q-123765-1

CLIENT City of Dodgeville, WI	QUOTE NUMBER Q-123765-1
INITIAL TERM 7/1/2027 - 6/30/2028	INITIAL-TERM TOTAL USD 10,600.00

Executive Summary

The City of Dodgeville is considering CivicPlus Municipal Websites Central Starter and Agenda & Meeting Management (AMM) Select Pro to migrate and operate its municipal website and meeting-management services. The Statement of Work includes website setup and design configuration, content and meeting migration, staff training, hosting and security, domain and SSL management, AMM implementation, and annual software subscriptions.

The work is intended to maintain public access to municipal information, improve the reliability and security of the City's online services, and reduce staff effort associated with moving and managing website and meeting content. The initial-term total is USD 10,600.00. All quoted one-time items are USD 0.00; the full initial-term amount is annual recurring services.

Recommended Board Action

Approve CivicPlus Statement of Work Quote Q-123765-1 for the Municipal Websites Central and AMM Select migrations in the initial-term amount of USD 10,600.00, including USD 0.00 in quoted one-time fees and USD 10,600.00 in annual recurring services, authorize the appropriate City representative to execute the Statement of Work, and accept the quoted renewal and uplift terms.

Financial Summary

FINANCIAL ITEM	QUOTED AMOUNT / TERM
Quoted one-time line items	USD 0.00
Annual Recurring Services (Subject to Uplift)	USD 10,600.00
Total Investment - Initial Term	USD 10,600.00
Year 2 recurring amount	Not specified in quote; 5% uplift applies in year 2

Key Quote Terms

TERM	QUOTED DETAIL
Document Type	Statement of Work
Quote Number	Q-123765-1
Client	City of Dodgeville, WI
Bill To	DODGEVILLE CITY, WISCONSIN
CivicPlus Pricing Approval Date	7/21/2026 6:52 AM
Expiration Date	8/31/2026
Salesperson	Theresa St. John
Payment Terms	Net 30
Initial Term	7/1/2027 - 6/30/2028
Renewal Term	Renewal term begins 7/1 each calendar year
Initial Term Invoice Schedule	100% invoiced on Initial Term Start Date
Renewal Procedure	Automatic 1-year renewal term unless 60 days' notice is provided prior to the renewal date
Annual Uplift	5% to be applied in year 2
Binding Terms	CivicPlus Master Services Agreement and applicable Solution and Services terms referenced in the SOW at www.civicplus.help/hc/en-us/p/legal-stuff
Effective Date / Acceptance	The SOW becomes effective on the date of the last signature.

Notes for Board Review

- This document is a Statement of Work and not an invoice. After the signed SOW is submitted, CivicPlus will issue the applicable invoice under the quoted invoice schedule.
- The quoted one-time setup, migration, implementation, and training line items are each listed at USD 0.00. Annual platform subscriptions, hosting/security, Cloudflare protection, and AMM Select Pro make up the USD 10,600.00 recurring total.
- The initial term runs July 1, 2027 through June 30, 2028. The quote provides automatic 1-year renewals unless 60 days' notice is given before the renewal date.
- A 5% annual uplift is to be applied in year 2. The quote does not state the resulting year-2 dollar amount.
- Purchase orders may be used for internal administrative purposes, but they do not alter the SOW, the agreement, or the binding terms.
- The acceptance page requires authorized client and CivicPlus signatures and the applicable client billing information.



Detailed Line-Item Summary

The table below includes every quoted line item. Costs are shown exactly as listed in the Statement of Work; zero-dollar items remain USD 0.00 and no bundled cost has been reassigned to them.

Category	Quantity	Product Name	Quote Description	Cost / 12 Month Value	What it is and why it is necessary
One-time	1.00	DNS and Domain Hosting Setup	DNS and Domain Hosting Setup (https://dodgevillewi.gov/)	USD 0.00	Establishes the City's domain connection to the new CivicPlus environment. It is needed so the public website continues to resolve at the City's existing web address.
One-time	1.00	Municipal Websites Central: Migration Standard Implementation	Includes full setup and configuration of the approved website design	USD 0.00	Covers setup and configuration of the approved Municipal Websites Central design. It is needed to prepare the new website for launch with the agreed layout and structure.
One-time	1.00	Municipal Websites Central: Meeting Migration	All publicly available word / pdf formatted meetings and agendas migrated	USD 0.00	Transfers publicly available meeting and agenda records into the new site. It helps preserve public access and reduces the need for staff to recreate historical materials manually.
One-time	1.00	Municipal Websites Central: Content Migration	All publicly available non-time sensitive published content migrated while maintaining formatting. Spelling & Links check completed.	USD 0.00	Moves existing public, non-time-sensitive website content while preserving formatting and checking spelling and links. It supports continuity for residents and reduces staff migration effort.
One-time	1.00	Municipal Websites Central: Blended Training	Blended system training, online learning paired with access to a trainer for questions and learning reinforcement. Migration of the current year plus two previous years of simple meeting agendas and minutes.	USD 0.00	Provides online learning with trainer access and includes migration of the current year plus two prior years of simple agendas and minutes. It helps staff learn the new system and retain recent meeting records.
One-time	1.00	AMM Select: Conversion Pro Premium Implementation	Includes config. of up to 6 existing meeting types, up to 6 existing boards, 1 approval workflow per existing meeting type, 1 existing staff report, access to 4h of group training, 1h of consulting and recorded training resources	USD 0.00	Configures the AMM Select Pro environment, boards, meeting types, workflows, and an existing staff report, with training and consulting. It is needed to align the system with the City's meeting processes and prepare staff to use it.
Recurring	1.00	Municipal Websites Central: Starter Standard Annual Fee	Municipal Websites Central : Starter Standard Annual Fee	USD 3,900.00	This is the annual subscription for the Municipal Websites Central Starter platform. It is necessary to keep the website platform active, supported, and available for ongoing staff updates.
Recurring	1.00	Municipal Websites Central: Starter Hosting and Security Annual Fee	Municipal Websites Central: Module Based Hosting and Security Annual Fee	USD 800.00	Provides annual hosting and platform security for the Municipal Websites Central site. It is needed to keep the site available, maintained, and protected in the hosted environment.
Recurring	1.00	Guardian Security (Cloudflare WAF/CDN)	Cloudflare Tier 1 WAF/CDN security protection	USD 600.00	Provides web application firewall and content delivery network protection. It helps filter malicious traffic, improve reliability, and deliver website content efficiently to visitors.
Recurring	1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: https://dodgevillewi.gov/	USD 0.00	Provides ongoing hosting and management of the DNS records for dodgevillewi.gov . It is needed to keep the City's web address correctly connected to its online services.

Section VI. Item #15.

Category	Quantity	Product Name	Quote Description	Cost / 12 Month Value	What it is and why it is necessary
Recurring	1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: https://dodgevillewi.gov/	USD 0.00	Provides ongoing management of the SSL certificate for the City website. It is needed to support secure HTTPS connections and maintain browser trust for visitors.
Recurring	1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	USD 5,300.00	This is the annual subscription for the AMM Select Pro meeting-management solution. It supports the ongoing management and publication of agenda and meeting content for staff and the public.
Recurring	1.00	AMM Select: AI Editing Assistant	AI Editing Assistant is an optional AMMS feature that enables authorized users to enhance agenda and meeting content using integrated AI tools to generate, summarize, rewrite, or polish text in fields like item descriptions, fiscal info, and minutes.	USD 0.00	This optional productivity feature helps authorized users generate, summarize, rewrite, or polish meeting content. It is not required for the core platform, but it can reduce editing time and improve consistency.

Reconciliation Note

The recurring line-item values of USD 3,900.00, USD 800.00, and USD 5,300.00 total USD 10,600.00. All remaining recurring items and all one-time items are quoted at USD 0.00, so the visible line items reconcile to the quoted initial-term and annual recurring totals.

Source and Accuracy Note

This summary is based on the uploaded CivicPlus quote/Statement of Work. In the event of a discrepancy, the executed CivicPlus agreement and Statement of Work control.

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-123765-1
7/21/2026 6:52 AM
8/31/2026

Client:
City of Dodgeville, WI

Bill To:
DODGEVILLE CITY, WISCONSIN

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Theresa St. John		theresa.stjohn@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	DNS and Domain Hosting Setup	DNS and Domain Hosting Setup (https://dodgevillewi.gov/)	USD 0.00
1.00	Municipal Websites Central: Migration Standard Implementation	Includes full setup and configuration of the approved website design	USD 0.00
1.00	Municipal Websites Central: Meeting Migration	All publicly available word / pdf formatted meetings and agendas migrated	USD 0.00
1.00	Municipal Websites Central: Content Migration	All publicly available non-time sensitive published content migrated while maintaining formatting. Spelling & Links check completed.	USD 0.00
1.00	Municipal Websites Central: Blended Training	Blended system training, online learning paired with access to a trainer for questions and learning reinforcement. Migration of the current year plus two previous years of simple meeting agendas and minutes.	USD 0.00
1.00	AMM Select: Conversion Pro Premium Implementation	Includes config. of up to 6 existing meeting types, up to 6 existing boards, 1 approval workflow per existing meeting type, 1 existing staff report, access to 4h of group training, 1h of consulting and recorded training resources	USD 0.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Municipal Websites Central: Starter Standard Annual Fee	Municipal Websites Central : Starter Standard Annual Fee	USD 3,900.00
1.00	Municipal Websites Central: Starter Hosting and Security Annual Fee	Municipal Websites Central: Module Based Hosting and Security Annual Fee	USD 800.00
1.00	Guardian Security (Cloudflare WAF/CDN)	Cloudflare Tier 1 WAF/CDN security protection	USD 600.00
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: https://dodgevillewi.gov/	USD 0.00
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: https://dodgevillewi.gov/	USD 0.00
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	USD 5,300.00
1.00	AMM Select: AI Editing Assistant	AI Editing Assistant is an optional AMMS feature that enables authorized users to enhance agenda and meeting content using integrated AI tools to generate, summarize, rewrite, or polish text in fields like item descriptions, fiscal info, and minutes.	USD 0.00

Total Investment - Initial Term	USD 10,600.00
Annual Recurring Services (Subject to Uplift)	USD 10,600.00

Initial Term	7/1/2027 - 6/30/2028, Renewal Term 7/1 each calendar year
Initial Term Invoice Schedule	100% Invoiced on Initial Term Start Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-123765-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client SignatureCivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

EMPLOYMENT AGREEMENT

WHEREAS, the City of Dodgeville (“City”) desires to appoint and employ Laura Pigatti Williamson (“Employee”) as the City Administrator to serve at the pleasure of the Common Council; and,

WHEREAS, the City and the Employee desire to enter into this Agreement for the duties, compensation, benefits, and other conditions of employment with the City of Dodgeville, Wisconsin.

NOW THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth, the parties agree as follows:

1. Duties

- a. The City agrees to appoint and employ Employee as City Administrator to perform the duties specified in the Dodgeville City Code of Municipal Ordinances, Dodgeville City personnel policies, the laws of the State of Wisconsin, Wisconsin Statutes Chapter 62, the duties listed in the job description for this position, and other legally permissible and proper duties, as assigned by the Common Council.
- b. Employee agrees to serve as City Administrator and perform all duties specified in the Dodgeville City Code of Municipal Ordinances, Dodgeville City policies, the laws of the State of Wisconsin, Wisconsin Statutes Chapter 62, the duties listed in the job description for this position, and other legally permissible and proper duties, as assigned by the Common Council. The Employee agrees to devote the Employee’s entire full-time skills, labor, and attention to the duties defined in this Agreement during the term of employment and not to engage in any other employment or business during the term of this Agreement without the prior approval of the Common Council.
- c. The Common Council may fix such other terms and conditions of employment as it may determine from time to time relating to the performance of the Employee, provided such terms and conditions as mutually determined by the Mayor, the Common Council, and the Employee are not inconsistent with or in conflict with the provisions of this Agreement, the City Code of Municipal Ordinances, or any other law.
- d. The City and Employee agree that the City Administrator will provide input on ordinances, resolutions, and policies and execute the decisions of the Common Council. The City Administrator has the authority to make day-to-day operational decisions and will provide policy guidance and direction to City employees.

2. Term of Office

This Agreement shall be effective upon the commencement of employment, which is September 9, 2026.

Employee is an at-will employee and is appointed to an indefinite term, subject to termination for cause or without cause at any time. This offer of employment is contingent upon satisfactory results of a criminal background check by the Employer.

3. Salary. During the first calendar year of employment, Employee shall receive an annual salary of \$130,000 prorated from the commencement of employment through December 31, 2026. The salary will be paid in equal installments at the same time other City employees are paid. On or around March 8, 2027, after Employee's 180-day performance review by the Administration and Personnel Committee (see Section 4 following), the City Administrator's salary may be increased upon exemplary performance by Employee as determined by the Common Council, upon the recommendation of the Administration and Personnel Committee. The City Administrator's salary shall be determined annually thereafter by the Common Council.

Employer shall not reduce the salary and/or benefits of Employee unless the salary and/or benefits of all non-represented employees are reduced in the same manner and by the same percentage. If Employee's salary and/or benefits are reduced in a different manner and/or by a greater percentage than those of other non-represented employees, Employee has the option of deeming Employee's employment terminated and receiving the severance terms described in Section 9(c) of this agreement.

4. Performance Review

- a. The Dodgeville Administration and Personnel Committee shall review and evaluate the Employee's performance within ninety (90) days and again at one hundred eighty (180) days of the Commencement Date. Said review and evaluation shall be conducted in coordination with specific goals and objectives for the Employee, as well as the Employee's professional development, as mutually determined by the Mayor, the Common Council, and the Employee.
- b. Employee shall receive a performance review at least once annually thereafter, with the Mayor and Administration and Personnel Committee to determine the process with the input of the Employee. The review will also consist of establishing annual goals and objectives.
- c. The annual performance review of the Employee as performed by the Mayor and the Administration and Personnel Committee may be used by the Common Council to determine any merit adjustment in the Employee's salary.

5. Employee Benefits

- a. City shall provide Employee benefits listed and defined in the City of Dodgeville Personnel Policies and Procedures Manual ("Handbook"), which may from time to time be amended by the Common Council. The conditions of and the Employee's eligibility for these benefits are subject to the terms of the specific benefit plans. The only exception is that Employee's health and dental insurance coverage will begin after one month of employment rather than the two months stipulated in the Handbook.

- b. Employee shall be given twenty (20) work days of vacation upon commencement of employment for use in the first year of Employment. Thereafter, for the next year, the Employee shall be credited with twenty (20) years of continuous service and shall receive vacation accrued at that step prospectively based on that tenure. Any further increase in vacation benefit would be in accordance with the schedule defined in the Handbook, with the next-step adjustment earned based on years of service, including years of service credited to the Employee. Employee is eligible to accrue and carry over vacation time on an annual basis, in consultation with and approval of the Mayor.
- c. Employee shall receive sick leave in accordance with the Handbook.
- d. The Employee shall be provided a City-issued cell phone for City purposes only pursuant to the Handbook. If her personal cell phone is used for City business, the Employee agrees to fully cooperate with the City in disclosing public records from the Employee's personal cell phone and in permitting representatives of the City to access the cell phone to access City records and for other legitimate City business purposes.
- f. Employee shall be reimbursed at the applicable IRS rate for business use of her personal vehicle. This does not apply to commuting to and from work. Employee has and will maintain his own automobile, as well as their own comprehensive vehicle insurance policies, consistent with City policies.
- g. Employee shall receive a one-time signing bonus to be paid at the commencement of employment in the amount of \$5,000.

6. Hours of Work

It is expected that the Employee shall work during the City's normal office hours and at Dodgeville City Hall. Employee is also required to attend meetings after regular business hours unless excused or on approved benefit time off, including: (a) the regular monthly and any special City Council meetings; (b) the regular monthly meeting and any special meetings of City Committees; and (c) other City meetings that are mutually determined by the Mayor and Employee that Employee's presence is needed.

In recognition of the fact that the Employee will be required to attend meetings regularly that occur outside of normal City Hall office hours, the Employee may adjust the work schedule, provided that all work is completed in an appropriate and timely manner and in consultation with the Mayor.

7. Professional Development-Dues, Memberships, Subscriptions and Expenses

Professional Development of the Employee is encouraged. Dues, subscriptions, and general expenses for service in professional municipal and local government leadership organizations shall be in accordance with the Handbook and subject to approval by the Common Council. The City shall budget and pay annual membership fees for professional associations, including the International City/County Management

Association (ICMA) and Wisconsin City/County Management Association (WCMA). City shall pay for registration and attendance at professional and continuing education conferences, as mutually determined by the Employee and the Common Council, within the approved annual budget.

8. Termination by Employee

If the Employee voluntarily resigns or retires from employment and from appointment as City Administrator, the Employee shall provide the City with a minimum of sixty (60) calendar days' written notice in advance, unless such notice is waived by the concurrence of a majority of the quorum of the Common Council. Notice of resignation shall be provided to the Mayor. If the Employee fails to give such notice, the City will not be required to pay the Employee the Employee's earned and unused vacation at the time of separation from employment.

9. Termination by the City

Notwithstanding the power of the Common Council to terminate Employee's employment and appointment at pleasure by majority vote of all of its members, the parties agree that Employee, if terminated, may be eligible for a severance benefit as follows:

A. Termination due to Death or Disability.

Employee's employment shall terminate immediately upon Employee's death or Disability. In the event of termination due to death or Disability, the City shall pay the Employee or the personal representative of the Employee's estate accrued salary and benefits according to the Handbook and plans through the Termination Date, and no further compensation or benefits shall be due except as provided by law.

The term "Disability" shall have the same definition contained in the Employee's disability insurance plan if such plan is in effect as of the date of this Agreement or as of such time thereafter as the City implements such plan; provided that such definition complies with the requirements of Internal Revenue Code § 409A. In the event there is no such disability insurance plan, "Disability" shall mean that Employee (i) is unable to engage in any substantial gainful activity because of any medically determinable physical or mental impairment which can be expected to result in death or can be expected to last for a continuous period of not less than twelve (12) months, or (ii) is, by reason of any medically determinable physical or mental impairment which can be expected to result in death or can be expected to last for a continuous period of not less than twelve (12) months, receiving income replacement benefits for not less than three (3) months under an accident and health plan covering employees of Employer.

B. Termination for Cause.

If the Employee is terminated for "cause," the City shall have no obligation to pay the severance payment designated in section (c) below. "Cause" shall be determined by the City, in the exercise of good faith and reasonable judgment. The City's determination of

“cause” shall be final. “Cause” shall mean (i) the continued failure by Employee to substantially perform Employee's duties with the City (other than a failure resulting from Employee's incapacity due to Disability or physical or mental illness) after a written demand for substantial performance is delivered to Employee by the City, which demand specifically identifies the manner in which the City believes that Employee has not substantially performed Employee's duties and provides a reasonable opportunity to cure; (ii) any act of negligence or misconduct by Employee which is materially injurious to the City or any of its affiliates, monetarily or otherwise; (iii) any criminal, fraudulent or dishonest act with respect to the City; (iv) any criminal conviction of Employee for the commission of any crime that substantially relates to Employee's job; (v) any breach of any material term of this Agreement by Employee or (vi) any grounds set forth in Wis. Stat. § 17.001.

C. Termination without Cause. If the Employee is terminated without cause, the City agrees to pay the Employee severance compensation equal to twelve (12) weeks' aggregate weekly salary and pay the employer's contribution to health insurance premiums for three (3) full months if termination occurs within the first full year of employment. Sixteen (16) weeks of Employee's salary and four months' contribution to health insurance payments after the first full year of completed employment. Twenty (20) weeks of Employee's salary and five months' contribution to health insurance payments after the second full year of completed employment. Twenty-four (24) weeks of Employee's salary and six months' contribution to health insurance payments after the third full year of completed employment. Severance payments and the Employee's share of health insurance premiums shall be paid as determined by the City. The severance payment and the health insurance coverage shall constitute a full settlement of all existing claims by the Employee regarding employment with the City. The City's obligation to pay the severance compensation to the Employee shall be conditioned upon the Employee executing and delivering to the City a full, final, and complete release of any and all claims that the Employee may have against the City, including but not limited to any claims of wrongful discharge, discrimination, breach of contract, or any other employment-related claims. The release shall be in a form and shall contain such terms as shall be required by Legal Counsel for the City. If the Employee fails to execute such full, final, and complete release, then the Employee is ineligible for severance benefits under this section. If Employee regains employment anytime within three (3) months of termination and health insurance is available to Employee through the new employer, then Employee shall immediately enroll in the new employer's health insurance plan and notify the City Clerk, at which time the City shall terminate the Employee's health insurance with the City.

Upon termination without cause or resignation from the City Administrator position, the Employee shall receive compensation for all accrued, unused vacation in accordance with City policies, except as set forth in Section 8.

10. Resolution of Disputes

City and Employee agree to first attempt to resolve any disputes or obtain necessary clarification arising from the interpretation of this Agreement through mutual discussion.

11. Terms of Agreement to Govern

This Agreement constitutes the entire understanding and agreement of the parties and shall govern the terms of employment with the City. This Agreement supersedes all negotiations or previous agreements between the parties. This Agreement shall be governed by such ordinances, rules, regulations, and policies established by the Common Council, unless otherwise specifically provided herein.

12. Severance of Terms of Agreement

Invalidation of any part of this Agreement by judgment or court action shall in no way affect any of the other provisions, which shall remain in full force and effect.

13. Modification or Changes to this Agreement

This Agreement shall remain in full force and effect until modified by the parties. Any modification of the terms of this Agreement must have the concurrence of a majority of the entire Common Council, be in writing, and be executed by the City and the Employee.

14. Notice

Any notice required to be given hereunder shall be sufficient and deemed given when in writing and sent by certified or registered mail, return receipt required, first-class postage prepaid, or by courier service to the Mayor, City of Dodgeville, WI, Dodgeville City Hall, 410 Leffler Street, Dodgeville, WI 53533, to the Employee at the most recent address given in the Employee’s personnel file.

15. Law of Wisconsin to Govern

This Agreement shall be construed according to the laws of the State of Wisconsin, without giving effect to the conflict of law provisions thereof.

IN WITNESS WHEREOF, the parties have executed this Agreement as of August 4, 2026.

 Laura Pigatti Williamson
Laura Pigatti Williamson, City Administrator

Barry Hottmann, Mayor
City of Dodgeville

ATTEST:

Emily Wolfe, Interim City Clerk

APPROVED AS TO FORM:

Eric Hagen, City Attorney