



**PUBLIC NOTICE**

**Common Council Regular Meeting**

**Tuesday, July 16, 2024 at 5:30 PM**

**City Hall, 100 E Fountain St, Dodgeville, WI**

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**AGENDA**

**I. CALL TO ORDER AND ROLL CALL**

**I. PLEDGE OF ALLEGIANCE**

**II. CONSENT AGENDA**

- [1.](#) Approval of Minutes from July 2, 2024.
- [2.](#) Approval of minutes from the Special Council Meeting on July 15, 2024.
- [3.](#) Approval of Claims from July 16, 2024.

**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**

- 4. Upland Hills Health Project Update
- 5. Police Chief Report
- 6. Clerk/Treasurer Report
- 7. Mayor's Report

**V. NEW BUSINESS**

- [8.](#) Consideration of a request from the Police Department to approve an agreement and purchase of a report management system with Central Square.
- [9.](#) Approval of a Building Inspector Services Agreement with Edge Professional Services, LLC.
- 10. Appointment of Interim Building Inspector
- [11.](#) Approval of the 2024 Mustang Youth Football agreement.
- [12.](#) Discussion and possible action to repair or replace the pool heater.

**VI. ANY OTHER BUSINESS AS ALLOWED BY LAW**

**VII. ADJOURN**

- 13. Motion to Adjourn

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



**PUBLIC NOTICE****Common Council Regular Meeting****Tuesday, July 02, 2024 at 5:30 PM****City Hall Council Chambers, 100 E Fountain St,****Dodgeville, WI**

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**MINUTES****I. CALL TO ORDER AND ROLL CALL**

Mayor Hottmann called the meeting to order at 5:30 pm. PRESENT: Roxanne Reynolds-Lair, Tom DeVoss, Jeff Weber, Dan Meuer, Jerry Johnson, Larry Tremelling ABSENT: Shaun Sersch, Julie Johnson-Solberg

**I. PLEDGE OF ALLEGIANCE****II. CONSENT AGENDA**

Motion by DeVoss, second by Johnson to approve the following consent agenda items. Voice vote. Motion carried 6-0.

1. Approval of Minutes from June 18, 2024.
2. Approval of Street Use Permits for "Cars and Coffee" on July 13th, August 10th & September 14th, 2024.
3. Approval of a Street Use Permit for the Dodge Point Running Club's Annual Farmer's 5K Fun Run on July 14, 2024.
4. Approval of Street Use Permits for the Dodgeville Chamber of Commerce Town Square Food Truck events on July 16th and 18th, 2024.
5. Approval of Claims from July 2, 2024

General - \$218,857.28, Water - \$30,296.65, Sewer - \$23,894.07 = Total \$273,048.00

**III. PUBLIC COMMENT**

Joe Riesen spoke about the need for stop signs near Centennial Park and a four way stop at Union and Parry Streets. He asked for speed bumps to be reinstalled at the park. He also asked about painting the corners near the park so people don't park on the corners of the streets. He discussed weeds and grass in the streets, unpainted fire hydrants, and some other items he felt should be addressed. He also requested a flag pole at Wilson park.

**IV. REPORTS/RECOMMENDATIONS**

- 6. *Police Chief Report* - Chief Wilhelm spoke regarding June statistics highlighting traffic enforcements. To date, there were seventy residences that were sent notices regarding junk on properties. The Chief would like to do some remodeling to move the interview upstairs. Oct 3rd will be a large scale exercise that will be conducted at the House & Human Services. The DOJ recommends 2.8 officers - which would equate to 3 more officers.
- 7. *Clerk/Treasurer Report* - Aulik updated that she had reviewed the draft audit and is expecting the final audit any day. She has also begun working with Ehler's on a preliminary checklist for the Financial Management Plan along with updates to the 2025 Budget Model.
- 8. *Mayor's Report* - Mayor Hottmann provided an update on the Wells Fargo building which did sell. He hopes to reach out to the new owner. Upland Hills is still having conversations with some of the land owners related to their possible expansion. The library grant is moving along and will be ready for review by July 5th. Mayor Hottmann is looking to have the ordinance committee to start meeting regularly.

**V. NEW BUSINESS**

- 9. *Approval of an employment contract with Benjamin Conway*. Motion by DeVoss, second by Meuer to approve an employment contract with Benjamin Conway. Roll call vote. Motion carried 6-0.

**VI. ANY OTHER BUSINESS AS ALLOWED BY LAW**

None

**VII. ADJOURN**

- 10. *Motion to Adjourn* - Motion by Meuer, second by Weber to adjourn the meeting. Voice vote. Motion carried 6-0. Time: 6:14 pm



**PUBLIC NOTICE**  
**Common Council Special Meeting**  
**Monday, July 15, 2024 at 12:30 PM**  
**Via Zoom**

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**MINUTES**

**I. CALL TO ORDER AND ROLL CALL**

The meeting was called to order by Mayor Hottmann at 12:31 pm. PRESENT: Roxanne Reynolds-Lair, Tom DeVoss, Dan Meuer, Jerry Johnson, Julie Johnson-Solberg, Larry Tremelling ABSENT: Shaun Sersch, Jeff Weber

**II. NEW BUSINESS**

1. *Approval of a Temporary "B" Beer to the Dodgeville Volunteer Fire Department for the Land's End Jam Fest on July 16, 2024.* Motion by Meuer, Second by Reynolds-Lair to approve the Temporary B for the Land's End Jam Fest. Voice vote. Motion carried 6-0.

**III. ADJOURN**

2. *Motion to Adjourn.* Motion by Meuer, second by Johnson to adjourn. Voice vote. Motion carried 6-0. Time: 12:34 pm

**COMMON COUNCIL - CLAIMS REPORT**

Tuesday, July 2, 2024

**AMOUNT**

**MOUND CITY BANK**

*Accounts Payable*

Capital Project Fund	\$	3,148.10
<b>TOTAL</b>	<b>\$</b>	<b>3,148.10</b>

**FARMERS SAVINGS BANK**

*Accounts Payable*

American Rescue Plan (ARPA)	\$	-
Affordable Housing Fund	\$	-
General Fund	\$	98,086.42
Debt Service Fund	\$	-
Water Fund	\$	318,135.72
Sewer Fund	\$	11,757.43
Library Fund	\$	2,418.80
TID 3 Fund	\$	230.00
<b>TOTAL</b>	<b>\$</b>	<b>430,628.37</b>
<b>TOTAL ACCOUNTS PAYABLE</b>	<b>\$</b>	<b>433,776.47</b>

*Payroll*

General Fund (100)	\$	106,635.60
Water Fund (200)	\$	11,130.10
Sewer Fund (300)	\$	8,421.74
Special Purpose Library Fund (150)	\$	9,513.22
<b>TOTAL PAYROLL</b>	<b>\$</b>	<b>135,700.66</b>

**TOTALS BY FUND**

GENERAL (100, 140, 150, 160, 161,170)	\$	220,032.14
WATER (200)	\$	329,265.82
SEWER (300)	\$	20,179.17
<b>TOTAL ALL PAYMENTS</b>	<b>\$</b>	<b>569,477.13</b>

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
<b>GENERAL FUND</b>								
Total GENERAL FUND:					98,086.42	98,086.42		
<b>SPEC.PURP.LIB. FUND</b>								
Total SPEC.PURP.LIB. FUND:					2,418.80	2,418.80		
<b>CAPITAL PROJECT FUND</b>								
Total CAPITAL PROJECT FUND:					3,148.10	3,148.10		
<b>WATER</b>								
Total WATER:					318,135.72	318,135.72		
<b>SEWER</b>								
Total SEWER:					11,757.43	11,757.43		
<b>TIF 3</b>								
Total TIF 3:					230.00	230.00		
Grand Totals:					433,776.47	433,776.47		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

Clerk/Treasurer: \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/24	07/16/2024	4296	1378	VIERBICHER ASSOCIATES	160-21000-000-000	2,223.00
07/24	07/08/2024	62791	1299	ABT MAILCOM	200-21000-000-000	1,719.20
07/24	07/08/2024	62792	13	ADP INC	100-21000-000-000	304.20
07/24	07/08/2024	62793	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	4,277.10
07/24	07/08/2024	62794	1538	AT&T MOBILITY	100-21000-000-000	1,193.92
07/24	07/08/2024	62795	668	MHTC-MH	100-21000-000-000	2,058.83
07/24	07/08/2024	62796	2005	Prairie du Chien Waterhawks	100-21000-000-000	175.00
07/24	07/08/2024	62797	1098	WI Department of Revenue - Sales Tax	100-21000-000-000	1,795.06
07/24	07/09/2024	62798	408	GORDON FLESCH CO INC	300-21000-000-000	37.30
07/24	07/16/2024	62799	1391	608 CUSTOM SCREEN PRINTING	100-21000-000-000	1,200.00
07/24	07/16/2024	62800	1349	AGRACE HOSPICE CARE	100-21000-000-000	150.00
07/24	07/16/2024	62801	2002	Aiden Duran	100-21000-000-000	224.88
07/24	07/16/2024	62802	26	ALERE TOXICOLOGY SERVICES INC	100-21000-000-000	67.43
07/24	07/16/2024	62803	36	AMAZON CAPITAL SERVICES	100-21000-000-000	2,503.15
07/24	07/16/2024	62804	1337	BADGER METER	200-21000-000-000	202.05
07/24	07/16/2024	62805	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	102.00
07/24	07/16/2024	62806	87	BAER INSURANCE INC	100-21000-000-000	25,616.00
07/24	07/16/2024	62807	1776	Blain's Farm & Fleet	300-21000-000-000	275.82
07/24	07/16/2024	62808	128	BOUND TREE MEDICAL LLC	100-21000-000-000	241.19
07/24	07/16/2024	62809	2004	Brielle Walmer	100-21000-000-000	138.13
07/24	07/16/2024	62810	1653	BRYAN BROM	100-21000-000-000	71.25
07/24	07/16/2024	62811	2015	Caidyn Holtzman	100-21000-000-000	47.00
07/24	07/16/2024	62812	195	CITY OF DODGEVILLE WATER UTILITY	300-21000-000-000	6,326.37
07/24	07/16/2024	62813	199	CIVIC SYSTEMS LLC	200-21000-000-000	6,972.00
07/24	07/16/2024	62814	976	CVIKOTA COMPANY INC	100-21000-000-000	6,699.01
07/24	07/16/2024	62815	243	DANE COUNTY BABE RUTH LEAGUE	100-21000-000-000	150.00
07/24	07/16/2024	62816	2008	Dean HMO Madison	100-21000-000-000	441.17
07/24	07/16/2024	62817	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
07/24	07/16/2024	62818	286	DIGGERS HOTLINE INC	100-21000-000-000	694.40
07/24	07/16/2024	62819	1978	Dodgeville Veterinary Service SC	100-21000-000-000	113.14
07/24	07/16/2024	62820	1823	Elan Financial Services	150-21000-000-000	3,761.24
07/24	07/16/2024	62821	351	ERIC ROHOWETZ	100-21000-000-000	180.00
07/24	07/16/2024	62822	360	FAHERTY INC	100-21000-000-000	21,779.52
07/24	07/16/2024	62823	408	GORDON FLESCH CO INC	100-21000-000-000	7.00
07/24	07/16/2024	62824	2001	Hanna Miller	100-21000-000-000	300.00
07/24	07/16/2024	62825	435	HAWKINS INC	200-21000-000-000	1,161.62
07/24	07/16/2024	62826	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	75.95
07/24	07/16/2024	62827	1969	Humana Claims Office	100-21000-000-000	1,540.35
07/24	07/16/2024	62828	451	INKWELL PRINTERS LLC	100-21000-000-000	80.00
07/24	07/16/2024	62829	2006	Iowa County Sheriff's Office	100-21000-000-000	120.00
07/24	07/16/2024	62830	468	J & R SUPPLY INC	300-21000-000-000	546.00
07/24	07/16/2024	62831	2010	Janette Hartman	100-21000-000-000	100.00
07/24	07/16/2024	62832	2003	Jaxon Christianson	100-21000-000-000	88.13
07/24	07/16/2024	62833	2016	Julia Oellerich	150-21000-000-000	837.50
07/24	07/16/2024	62834	2014	Justin Tafs	100-21000-000-000	85.50
07/24	07/16/2024	62835	1954	Kathaleen Gottardo	100-21000-000-000	807.27
07/24	07/16/2024	62836	587	LANDS END BUSINESS OUTFITTERS	100-21000-000-000	477.47
07/24	07/16/2024	62837	621	LV Labs WW LLC	300-21000-000-000	1,658.00
07/24	07/16/2024	62838	1921	Mark Williamson	100-21000-000-000	125.00
07/24	07/16/2024	62839	1924	Mary Haag	100-21000-000-000	125.00
07/24	07/16/2024	62840	686	MIDWEST POOL SUPPLY INC	100-21000-000-000	92.50
07/24	07/16/2024	62841	713	MUELLER IMPLEMENT INC	100-21000-000-000	254.92
07/24	07/16/2024	62842	296	NAPA AUTO PARTS	100-21000-000-000	2.49

M = Manual Check, V = Void Check



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/24	07/16/2024	62843	1887	Nathan Johnson	100-21000-000-000	128.25
07/24	07/16/2024	62844	746	OREILLY AUTO PARTS	100-21000-000-000	11.99
07/24	07/16/2024	62845	2012	Patrick Hubanks	100-21000-000-000	222.64
07/24	07/16/2024	62846	1922	Patrick Montgomery	100-21000-000-000	125.00
07/24	07/16/2024	62847	778	PILLING ELECTRIC SERVICE LLC	100-21000-000-000	1,219.99
07/24	07/16/2024	62848	1912	Portzen Construction Inc	200-21000-000-000	310,063.85
07/24	07/16/2024	62849	784	POSITIVE PROMOTIONS INC	100-21000-000-000	1,838.33
07/24	07/16/2024	62850	790	Premium Waters	100-21000-000-000	7.95
07/24	07/16/2024	62851	2011	Quartz	100-21000-000-000	1,044.91
07/24	07/16/2024	62852	811	RANDYS SERVICE & TOWING	100-21000-000-000	230.85
07/24	07/16/2024	62853	835	RITCHIE IMPLEMENT INC	100-21000-000-000	700.00
07/24	07/16/2024	62854	851	RULE CONSTRUCTION LTD	100-21000-000-000	2,295.10
07/24	07/16/2024	62855	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	689.20
07/24	07/16/2024	62856	901	SINGER LUMBER CO INC	100-21000-000-000	6.07
07/24	07/16/2024	62857	926	STAPLES ADVANTAGE	100-21000-000-000	497.86
07/24	07/16/2024	62858	2013	SWWO	300-21000-000-000	40.00
07/24	07/16/2024	62859	1393	TC NETWORKS INC	100-21000-000-000	3,746.09
07/24	07/16/2024	62860	1015	TOP PACK DEFENSE LLC	100-21000-000-000	346.80
07/24	07/16/2024	62861	1284	TRI-STAR MULCH	100-21000-000-000	175.00
07/24	07/16/2024	62862	2009	United Health Care	100-21000-000-000	740.82
07/24	07/16/2024	62863	2007	United Healthcare Advantage	100-21000-000-000	1,355.42
07/24	07/16/2024	62864	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	720.34
07/24	07/16/2024	62865	1378	VIERBICHER ASSOCIATES	430-21000-000-000	230.00
07/24	07/16/2024	62866	1107	WI STATE LABORATORY OF HYGIENE	200-21000-000-000	29.00
07/24	07/16/2024	62867	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	310.00
07/24	07/16/2024	62868	790	PREMIUM WATERS INC	100-21000-000-000	31.98
07/24	07/03/2024	700055	1397	DEERE CREDIT INC	160-21000-000-000	925.10
07/24	07/03/2024	700056	1975	Zift Systems	200-21000-000-000	5.00
07/24	07/16/2024	700057	1308	KWIK TRIP INC - CREDIT DEPT	200-21000-000-000	5,164.87
Grand Totals:						433,776.47

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-13105-000-000	6,252.58	.00	6,252.58
100-21000-000-000	13.56	98,099.98-	98,086.42-
100-21552-000-000	689.20	.00	689.20
100-23160-000-000	150.00	.00	150.00
100-24213-000-000	1,644.20	.00	1,644.20
100-24214-000-000	164.42	.00	164.42
100-48000-000-000	.00	13.56-	13.56-
100-51300-000-000	42.34	.00	42.34
100-51410-390-000	46.59	.00	46.59
100-51420-325-000	200.00	.00	200.00
100-51440-310-000	25.90	.00	25.90
100-51710-224-000	419.34	.00	419.34
100-51710-226-000	398.23	.00	398.23
100-51710-240-000	4,939.56	.00	4,939.56
100-51710-310-000	22.50	.00	22.50
100-51710-312-000	100.00	.00	100.00
100-51710-315-000	482.35	.00	482.35
100-51930-000-000	8,602.70	.00	8,602.70
100-52100-175-000	346.80	.00	346.80

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-52100-224-000	601.41	.00	601.41
100-52100-226-000	181.36	.00	181.36
100-52100-240-000	500.00	.00	500.00
100-52100-330-000	31.98	.00	31.98
100-52100-400-000	230.85	.00	230.85
100-52100-410-000	1,145.16	.00	1,145.16
100-52100-610-000	299.93	.00	299.93
100-52100-720-000	113.14	.00	113.14
100-52200-215-000	790.43	.00	790.43
100-52200-224-000	147.04	.00	147.04
100-52200-226-000	135.33	.00	135.33
100-52200-410-000	126.74	.00	126.74
100-52200-510-000	10,256.32	.00	10,256.32
100-52300-175-000	759.05	.00	759.05
100-52300-210-000	817.00	.00	817.00
100-52300-215-000	5,908.58	.00	5,908.58
100-52300-224-000	762.68	.00	762.68
100-52300-226-000	99.32	.00	99.32
100-52300-310-000	55.96	.00	55.96
100-52300-325-110	120.00	.00	120.00
100-52300-345-000	817.92	.00	817.92
100-52300-410-000	511.06	.00	511.06
100-52300-500-000	358.94	.00	358.94
100-52300-510-000	3,001.96	.00	3,001.96
100-52300-700-000	1,838.33	.00	1,838.33
100-52300-720-000	326.34	.00	326.34
100-52400-220-000	30.68	.00	30.68
100-52400-224-000	45.84	.00	45.84
100-52400-310-000	80.00	.00	80.00
100-53100-220-000	56.24	.00	56.24
100-53100-240-000	1,281.90	.00	1,281.90
100-53100-300-000	89.45	.00	89.45
100-53230-390-000	384.66	.00	384.66
100-53240-110-000	22.99	.00	22.99
100-53240-390-000	1,330.73	.00	1,330.73
100-53410-390-000	1,225.53	.00	1,225.53
100-53420-390-000	4,277.10	.00	4,277.10
100-53430-390-000	6.07	.00	6.07
100-53440-390-000	231.46	.00	231.46
100-53620-390-000	11,963.92	.00	11,963.92
100-53630-210-000	9,815.60	.00	9,815.60
100-54910-224-000	64.99	.00	64.99
100-54910-226-000	235.38	.00	235.38
100-54910-340-000	761.98	.00	761.98
100-54910-410-000	547.89	.00	547.89
100-55200-224-000	108.56	.00	108.56
100-55200-226-000	652.05	.00	652.05
100-55200-400-000	181.94	.00	181.94
100-55200-410-000	996.71	.00	996.71
100-55300-175-000	1,200.00	.00	1,200.00
100-55300-180-000	963.14	.00	963.14
100-55300-190-000	675.00	.00	675.00
100-55300-260-000	150.00	.00	150.00
100-55300-300-000	55.17	.00	55.17
100-55300-900-000	142.24	.00	142.24
100-55420-175-000	159.65	.00	159.65
100-55420-200-000	43.50	.00	43.50

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-55420-300-000	164.32	.00	164.32
100-55420-320-000	2,462.07	.00	2,462.07
100-55420-600-000	381.40	.00	381.40
100-55420-620-000	134.50	.00	134.50
100-55425-000-000	1,143.79	.00	1,143.79
100-55430-390-000	175.00	.00	175.00
100-56110-000-000	175.00	.00	175.00
100-57640-000-000	1,219.99	.00	1,219.99
150-21000-000-000	.00	2,418.80-	2,418.80-
150-55115-200-000	837.50	.00	837.50
150-55115-223-000	137.69	.00	137.69
150-55115-311-000	63.30	.00	63.30
150-55115-371-000	196.65	.00	196.65
150-55115-390-000	41.20	.00	41.20
150-55115-391-000	140.78	.00	140.78
150-55115-392-000	650.00	.00	650.00
150-55115-510-000	351.68	.00	351.68
160-21000-000-000	.00	3,148.10-	3,148.10-
160-57330-000-000	2,223.00	.00	2,223.00
160-58100-000-000	925.10	.00	925.10
200-18116-000-397	310,063.85	.00	310,063.85
200-21000-000-000	.00	318,135.72-	318,135.72-
200-53700-623-000	390.29	.00	390.29
200-53700-631-000	1,161.62	.00	1,161.62
200-53700-640-000	29.00	.00	29.00
200-53700-651-000	1,147.55	.00	1,147.55
200-53700-653-000	202.05	.00	202.05
200-53700-660-000	359.71	.00	359.71
200-53700-680-100	859.60	.00	859.60
200-53700-681-000	3,001.88	.00	3,001.88
200-53700-682-000	500.00	.00	500.00
200-53700-684-000	415.17	.00	415.17
200-53700-689-000	5.00	.00	5.00
300-21000-000-000	.00	11,757.43-	11,757.43-
300-53600-000-827	1,534.10	.00	1,534.10
300-53600-000-828	267.79	.00	267.79
300-53600-000-831	631.14	.00	631.14
300-53600-000-834	243.13	.00	243.13
300-53600-000-840	859.60	.00	859.60
300-53600-000-851	3,035.50	.00	3,035.50
300-53600-000-852	2,158.00	.00	2,158.00
300-53600-000-853	2,988.17	.00	2,988.17
300-53600-000-856	40.00	.00	40.00
430-21000-000-000	.00	230.00-	230.00-
430-56710-000-000	230.00	.00	230.00
Grand Totals:	<u>433,803.59</u>	<u>433,803.59-</u>	<u>.00</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Account	Debit	Credit	GL Account	Debit	Credit
100-21590-000-000	.00	373.73-	100-21595-000-000	.00	2,416.70-
100-21597-000-000	.00	883.42-	100-51100-110-000	1,569.24	.00
100-51410-110-000	2,462.21	.00	100-51420-110-000	5,338.84	.00
100-51600-110-000	1,896.80	.00	100-52100-110-000	32,774.15	.00
100-52200-110-000	4,029.00	.00	100-52300-110-000	22,361.21	.00
100-52300-115-000	150.00	.00	100-53100-110-000	2,317.99	.00
100-53230-110-000	2,510.37	.00	100-53230-110-500	10.23	.00
100-53230-390-000	440.00	.00	100-53410-110-000	3,098.55	.00
100-53410-110-500	61.36	.00	100-53413-110-000	106.84	.00
100-53640-110-000	2,755.24	.00	100-53640-110-500	61.35	.00
100-54910-110-000	1,934.67	.00	100-55200-110-000	4,714.28	.00
100-55300-110-000	2,395.58	.00	100-55300-180-000	1,019.62	.00
100-55420-110-000	13,023.68	.00	100-55430-110-000	1,437.56	.00
100-55430-390-000	166.83	.00	150-55115-110-000	9,513.22	.00
200-53700-600-000	300.49	.00	200-53700-630-000	1,423.58	.00
200-53700-640-000	2,660.16	.00	200-53700-651-000	2,715.73	.00
200-53700-680-000	3,084.93	.00	200-53700-680-100	945.21	.00
300-53600-000-831	1,017.91	.00	300-53600-000-832	216.85	.00
300-53600-000-834	3,651.00	.00	300-53600-000-840	1,820.87	.00
300-53600-000-850	1,715.11	.00	999-10001-000-000	.00	95,886.62-
			Totals:	135,700.66	135,700.66-

07/07/2024 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	106,635.60	39,814.04-	150	9,513.22	.00	200	11,130.10	.00
300	8,421.74	.00	999	.00	95,886.62-			
						Totals:	135,700.66	135,700.66-



# CentralSquare’s Public Safety Software Solution for the Dodgeville Police Department

Dodgeville, WI

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Public Safety Suite Pro



June 11, 2024

Chief Brandon Wilhelm  
Dodgeville Police Department  
111 West Merrimac Street  
Dodgeville, WI 53533

Dear Chief Wilhelm:

As the provider of law enforcement services to nearly 5,000 residents, the Dodgeville Police Department (DPD) must have the most efficient and reliable technology to serve their citizens. This proposal provides DPD with an outline of how CentralSquare Technologies, LLC (CentralSquare) and its Public Safety Pro Suite (Pro Suite) would enable you to best serve your community.

CentralSquare and its solutions are distinguished in a number of ways:

- CentralSquare’s focus is on public safety and public administration software.
- All our products (CAD, RMS, Jail, Mobile, Civil, etc.) are one application with one database from one vendor: CentralSquare.
- We listen to our customers and develop and deliver the new features, functionality, and interfaces they prioritize.
- With the solution’s Custom Modules and Custom Forms, the DPD can truly go paperless and will have the flexibility to automate and track as much data as is chosen.
- Each module within Pro Suite is a first-class component of our solution; each provides every agency with the best solution available today.
- Public Safety Suite Pro is extremely configurable, yet very easy to learn and use.
- We provide more services and take on more responsibility as part of our standard support and maintenance plan than our competition does, and we do it for less. Our support and maintenance include 100% responsibility for the Pro Suite physical server, operating system software, and Pro Suite software.
- CentralSquare offers DPD the lowest-risk solution with the richest functionality.

CentralSquare’s Public Safety Suite – Pro provides the most effective software to DPD’s law enforcement services. Through our zealous pledge to customer support that is known throughout the U.S., we will help provide the best possible service to the City of Dodgeville.

Sincerely,

Trevor Milton  
Account Executive  
[trevor.milton@centralsquare.com](mailto:trevor.milton@centralsquare.com)  
586.419.8024

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# Non-Disclosure Statement

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The terms and conditions contained in this proposal will automatically expire December 3, 2024, unless renewed, extended, or terminated earlier by written notice from CentralSquare Technologies, LLC. Unless otherwise stated, taxes that may be applicable are not reflected and will need to be paid by the client.

Any modification pricing provided in this proposal is an estimate only. Detailed analysis of your specific requirements is needed prior to providing exact pricing.

The prices for hardware and system software products and services are subject to change and are submitted for information only. The terms and policies of the hardware vendor govern any portion of this proposal related to hardware and system software products and services.

The prices and information on any third-party products and services are subject to change and are submitted for your information only. The terms and policies of any third-party vendor govern all portions of this proposal related to those products and services.

This proposal is protected by copyright law and contains proprietary information and confidential trade secrets belonging to CentralSquare. This proposal is furnished and accepted on the express condition that portions of it shall not be duplicated or disclosed, in whole or in part, except to DPD staff and agents when necessary for evaluation purposes, without prior written consent of CentralSquare. Those confidential portions include, but are not limited to, pricing and client lists. All such proprietary information is clearly marked for convenience. Any portions of this proposal that are not marked proprietary or confidential shall be available for public disclosure.

CONFIDENTIAL AND PROPRIETARY

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# Company Overview

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## Formation of the Market Leader

CentralSquare's Pro Suite team is based out of our Public Safety Center of Excellence in Sioux Falls, South Dakota, and has been providing public safety agencies with high-quality, market-leading supported software since 2003. CentralSquare provides technology solutions that currently help more than 8,000 public sector agencies deliver vital safety and administrative services to three out of every four residents of the U.S. and Canada.

Maintenance clients can count on Public Safety Suite Pro to continually update and remain on the leading edge of technology and industry trends. CentralSquare does not rest on past achievements and continues to expand and improve the functionality of Public Safety Suite Pro with three to four major releases per year. Agencies receive all updates and releases as part of the maintenance agreement with CentralSquare. Performing massive, disruptive software updates every three to five years is a thing of the past. Upgrades are added predictably and incrementally to empower Public Safety Suite Pro clients to be more efficient and effective.

CentralSquare provides a single, comprehensive level of support for Public Safety Suite Pro. If an agency has a question, no matter when or what, a CentralSquare Support representative will pick up the phone to respond. We back the solution 100%. There are no arguments about whether the issue is with the hardware or the software – CentralSquare monitors, manages, and supports both.

Since its first Go Live, Public Safety Suite Pro has held one of the highest customer retention rates in the industry. This is achieved by providing a combination of the best software and support and maintaining a passion for public safety. CentralSquare's goal is to give each client the tools they need to succeed.

CentralSquare continues to innovate - in our products, our delivery, and our support methodology. One of our most significant initiatives targets customer success. Our goal remains 100% customer satisfaction, 100% of the time, from your successful Go Live through your ongoing use of our solutions. We have recently recruited high caliber team members with significant experience supporting software solutions for public sector users. In addition to training new team members, we implemented new avenues for keeping our seasoned specialists performing at peak effectiveness to support our customers. This includes working with developers and product documentation specialists, getting coaching from trainers, and asking for feedback from customers.



Other key factors in our Customer Success initiative include:

- Launching a Tiered Support Structure, using a streamlined team focused on swift case resolution.
- Expanding the self-service of online help and knowledge base articles available for customers to self-serve. Online help includes video walk-throughs, screenshots, and more.
- Ongoing updates of the Customer Support Portal with more user-requested features and superior functionality.
- Establishing a shorter cadence for review of Support Processes and Procedures, with the ultimate goal being “quick and easy resolution” from every customer’s perspective.



# Why Public Safety Suite Pro?

**TRUE INTEGRATION.** Pro Suite is a completely unified system from both technical and user perspectives because it was built from the ground up as one application with one database from one vendor. Most public safety software companies describe their products as integrated, which often means separate modules, such as Computer-Aided Dispatch (CAD), Records, and Jail, are interfaced together to pass data between modules. Pro Suite seamlessly encompasses CAD, Records, Mobile CAD and Records, Jail, Civil Process Tracking, and Agency Administration.

**A VERSATILE, SCALABLE SYSTEM.** Pro Suite is remarkably flexible. It is packed with configuration options that allow users to set up the software to match their agency's workflow and business rules, not the other way around. These configuration options allow Pro Suite to match the needs of agencies with a variety of workflows, as well as to support a single agency's changing needs over time. Since many features can be turned on or off, Pro Suite scales well to accommodate the unique needs of both small and large agencies. The company's unrivalled experience working with agencies of all sizes throughout the U.S. makes CentralSquare the clear choice for the lowest-risk implementation, helping to ensure client success.



**EASY TO LEARN AND USE.** While Pro Suite is rich in functionality, its user interface is clean and uncluttered by excess fields or tabs, leading to a great user experience. This makes the system easy to learn and allows users to efficiently enter data and quickly view key information. The system is designed to guide users through data entry processes, organize information logically, and allow for simple navigation. Powerful searching capabilities provide quick access to needed records, and hyperlinks help users quickly navigate to related records or files.



**POWERFUL REPORTING.** It is one thing to place data into a system, but something else entirely to get it back out again. Pro Suite comes with a built-in report generator that makes analytical reporting simple and straightforward—even for users who are not highly technical or knowledgeable in report scripting. Best of all, the DPD does not need to submit a request for a new report and then wait for someone else to build it. Instead, the user can create most reports quickly and easily.



**LONG-TERM SAVINGS.** Because of CentralSquare's unique approach to support and maintenance, there are no surprise hardware costs associated with natural growth. We don't demand "forklift" upgrades or charge for additional memory when an agency grows in size. Instead, those things are covered by the standard maintenance plan – if hardware fails or if more disk space is needed, the cost is included. CentralSquare encourages agencies to own their systems and never charges an agency to retrieve their data.



# CentralSquare Public Safety Suite Pro

## Wisconsin

CentralSquare Public Safety Suite Pro was first implemented at a Wisconsin agency in 2016 and is used at police departments (including one tribal entity) and sheriff's offices around the state. Some of these clients are also part of multi-agency jurisdictions.

CentralSquare has experience with the Wisconsin Badger TraCS Accident Reports and Citations, which includes all standard crash/citation forms. This list includes crash, car/deer crash, citation, local municipal, non-traffic citation, and warnings.

CentralSquare Pro also integrates to the Wisconsin NCIC (TIME/eTIME) switch and WIJIS. Additionally, CentralSquare Pro integrates with the national AFIS and VINE databases.

Through an interface from CentralSquare Records Pro to the Wisconsin NIBRS, users are able to select cases in Records and manually export those cases to a text file on the local file system, checking any errors against the in-screen error validation tool. From there, agencies provide the file to the state system.

CentralSquare also offers the Wisconsin eReferral interface which integrates Records to the Wisconsin District Attorney's eReferral service. Approved case reports in Records are exported to the WI eReferral service. Data exported from Records includes case number, date/time, location, defendant name and demographics, victim name and demographics, agency, charge, and arrest information.

Some of CentralSquare's Wisconsin customers also enjoy complimentary access to the largest public safety software customer database in the United States, CentralSquare's Community Data Platform. Agencies that agree to contribute data get the benefit of free access to two of the most powerful search and display tools available for law enforcement. Participating agencies receive an annual subscription to both Community Data Platform Search (CDP Search) and CrimeMapping.com. Officers and Investigators can quickly access information about incidents, arrests, warrants, and persons of interest from agencies across the US using CDP Search. CrimeMapping.com gives agencies powerful analytical tools while also providing the public with information about incidents.

### CentralSquare Public Safety Suite Pro in Wisconsin (Including Multi-Agency Installations)

Module/Product	Number of Agencies
CAD	12
Jail	9
Records (including WIBRS)	20
Mapping	12
Mobile	24
Civil	10
Financial	9
Insight Mapping	2
CentralSquare Vertex	6
Field Ops	2



# Public Safety Suite Pro Overview

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## Core Functionality

The core functionality of CentralSquare Pro Suite is available to users regardless of whether they work in a single product (such as CAD or JMS) or have access to all Pro Suite products and modules.

### KEY FEATURES

- Fine-grained Permissions
- Internal Messaging
- State/NCIC Queries
- User Dashboards
- Master Indices (Names, Vehicles, Addresses)
- Spell-checking
- Redaction
- Agency-based Configurability
- Custom Forms and Modules
- Full-text Searching
- Record Linking
- Contextual Menus
- Wizards
- Data Auto-population
- Alerts

## Administration (Core)

---

*Tracking all the parts that agencies depend on like fleet management, equipment, inventory, and more.*

Administration applies Public Safety Suite Pro's efficiency and organization to the management of internal agency processes. It can be configured to match any agency's procedures, and custom dashboards can link directly to records or automatic emails to inform staff of purchase requests. It enables users to perform administrative tasks such as equipment tracking or fleet management in the same system used to manage all other agency operations. As a result, records can be linked to each other and all of the data can be accessed for statistical reports.

### KEY FEATURES

- Fleet Management
- Policy Manual
- Inventory Management
- Equipment Tracking
- Purchase Requisitions
- Service Dog Management



## Personnel (Core + Advanced)

---

*Providing a single location for all information and management of agency employees.*

Personnel offers a single log for all pertinent data on each employee or user, including historic personnel. The DPD has a central location to track demographic information, photos, and other attachments on each record. Additionally, training, commendations, promotions, service history, and citizen feedback can be tracked on each record according to each agency's configuration needs. Agency administrators will also use Personnel to manage permissions and user access throughout Public Safety Suite Pro.

### KEY FEATURES

- Promotions and Awards
- Disciplinary Actions
- Training and Certifications
- Custom Forms
- Commendations
- Citizen Feedback

## Records (Core + Advanced)

---

*Bringing agencies' data together in one system and place, eliminating the need for countless spreadsheets, filing cabinets, and computer programs.*

Records is a records management system that consolidates records that have traditionally been kept in different programs, documents, and spreadsheets. It then automates the processing of these records for public safety agencies. This module organizes everything from case reports, to warrants, to sex offender data in an easy-to-use fashion.

Master indices (including names, addresses, and vehicles) form the backbone of Records, powered by tight integration with the other Public Safety Suite Pro modules. A single name search not only reveals demographic information but also every record in the system involving that individual: dispatch incidents, case involvements, citations, civil processes, warrants, inmate records, and more.

Records provides a smooth workflow for case reporting and approval. Case information pulled from CAD eliminates the need for duplicate data entry, and the involvement wizard walks users through the process of matching offenders, suspects, victims, and witnesses to the appropriate offenses. By eliminating the need for retyping, data becomes more secure and accurate.

With Records, users can stay organized by attaching narratives, citations, search warrants, and evidence directly to case reports. A shared database across the agency's system makes all necessary info easy to find.





In addition to case management, Records enables comprehensive property and evidence tracking, including a detailed chain of custody log. Records also logs warrants, sex offender data, pistol permit information, bicycle registration, and more, managing all of the agency's records in one centralized, easy-to-search system.

Records also includes sealing and expungement capabilities. Cases, Warrants, and Intelligence Cases can be sealed. This allows for restricting case report access to specific personnel or personnel groups. Cases and Intelligence Cases can also be expunged.

## KEY FEATURES

- Master Name, Address, Vehicle Indices
- Case Report Management
- Summonses/Citations/Tickets
- Case Notes and Status Log
- Property and Evidence Tracking
- Bicycle Registration
- Redaction
- Sealing and Expungement
- Found/Lost Property
- NIBRS Compliance
- Warrants
- Sex Offender Log
- Pistol Permit Tracking
- Pawn Log
- Accident Reports

## Mobile Records

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Mobile users can have access to much more than just dispatch information. Integration with Records puts name, address, case, and civil process records at their fingertips, and they can run Records queries to find the information they need in the field. Mobile users can write and/or approve case reports in their vehicles instead of returning to the agency, just one more feature that keeps them on the streets, visible in the community, and able to respond quickly when they are needed. The mobile Records system functions the same as the desktop version, so there is no need for agencies using both products to retrain their users.

## Portal – Remote CFS Pack

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***Keeping public safety employees aware and informed about the occurrences in their departments.***

The Remote CFS Pack is a secure, web-based portal page that allows agency employees the ability to search, view, and print select data from Public Safety Suite Pro from any device with internet access. Pull up the details of a call for service or look at computer-aided dispatch unit statuses from anywhere with Portal on a mobile device.

By using Portal, agencies improve communications within the department. Employees have access to key information and are more empowered, no matter where they are, using web-enabled devices.



Portal users with special permissions can create custom recurring reports and publish them to Portal.

The Remote CFS Pack includes the following Portal pages: Unit Statuses and Current CFS.

## KEY FEATURES

- Access to Real-time CFS Data
- Multi-agency Data Sharing
- Improve CFS Visibility for Authorized Users
- Fine-grained Permissions

# Field Ops

***Providing critical situational awareness to first responders – no matter how far from their vehicle they may be.***

CentralSquare is committed to constantly evaluating and rethinking the relationship between public safety and technology. As technology changes, platforms must evolve. To that end, CentralSquare has directed a significant amount of time and energy toward designing a smartphone application with field officers in mind.

Field Ops was built with a focus on what officers want most in a mobile app – situational awareness, functionality free of an MDT, and a set of tools that eliminates the need for unnecessary hardware like a camera or a voice recorder. Existing solutions aren't user friendly and are often difficult to configure and distribute. Field Ops is different; it's secure, easy to implement, and even easier to use. Better yet, it's FIPS 140-2 compliant and has optional multi-factor authentication to fulfill CJIS Advanced Authentication requirements.

## KEY FEATURES

- Integrated Photo and Audio Capture Tools
- Increased Situational Awareness
- Safety-first Information for all Responders
- Real-time CFS Data for Users in the Field
- CJIS Security Standards for Mobile Devices
- CentralSquare Pro Credentials Authentication
- Data Capture and Upload to CentralSquare Pro
- Digital Property and Evidence Collection
- Active Calls and Unit Lists with Live Updates





## CrimeMapping.com

**Increasing transparency between public safety agencies and the citizens they serve, while protecting victims and investigations.**

CrimeMapping.com helps law enforcement agencies keep the public updated on recent criminal activity. By searching an address, feature (such as a school or park), or agency, citizens can get detailed and timely crime data information. Law enforcement agencies can also elect to include sex offender data. The site is accessible from any computer or mobile device, and it takes only a few clicks for citizens to access the data. Sharp mapping visuals and enhanced symbology make it easy to understand what is happening in a given location.

CrimeMapping.com uses an advanced mapping engine to provide functionality and flexibility to agencies. Crime data is extracted on a regular basis from each department's records system, ensuring that information is current. This data is always verified for accuracy, victim names are redacted, and all address information is generalized by block to protect privacy. This tool is also useful for generating static graphs and reports.



## KEY FEATURES

- Public-facing Portal
- Visual Representations of Crimes from Imported CAD Data
- Citizen Email Alerts Sign-up
- Submit a Tip Capability
- Printable Map Screens and Charts
- Record-sharing with Other Agencies
- Advanced Mapping Engine with Streets, Terrain, and Image Layers
- Filter by Crime Type, Dates, or Area to Create Simple Reports
- Searchable by Address, Landmark, Zip Code, or Radius to an Agency or Location

## Community Data Platform

*Providing benefits to agencies across the world in exchange for data sharing.*

The Community Data Platform, or CDP, is a free "data warehouse" solution designed to encourage data sharing between agencies all over the world. Each agency that signs up for the service can push CAD and RMS incident information to this repository, exposing only the data that they choose. This information is then made available to other agencies accessing the service. Searches can be performed by up to 10 concurrent users for the following information:

- CAD Incidents
- RMS Incidents
- RMS Arrests
- RMS Warrants
- RMS Master Names

## Custom Forms

CentralSquare offers a custom form generator at no additional cost as a standard part of Public Safety Suite Pro. This tool allows agencies to create unique forms within the system and attach them to specific records in Public Safety Suite Pro, keeping everything in an easily accessible, central location.

Name, address, and vehicle fields are connected to each agency's master indices to reduce data entry. The master indices are searched, and existing information can be selected from the database. This notifies staff of any alerts related to the master indices. If the information being entered is new, the master index is updated so that the information is immediately available in other parts of Public Safety Suite Pro.

When building the form, information from related files, such as case numbers or incident times, can be pulled in automatically. Available information is displayed in a menu for each form type. Adding information to the form is as simple as clicking on the item in the menu.

All data within custom forms are searchable. This makes finding needed information an effortless, efficient process. Instead of searching through paper files or trying to find the correct folder on a server, links and search capabilities make it easy to locate specific information. Data included in forms can also be used to create reports with Reporting.



# Custom Modules

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Like Custom Forms, Custom Modules give agencies the power to track any information they may need in an integrated part of Public Safety Suite Pro. Agencies can eliminate paper logs and stand-alone spreadsheets by creating modules to fit their exact needs.

Rather than being associated with a record type within the system (as is true for Custom Forms), Custom Modules can track anything an agency needs, such as burn permits, pet licenses, or boat licenses. Each of these records can also create involvements on master name, vehicle, and address records, adding to the power of the data within the system.

Everything within each created module is customizable by the agency, from the log screen that displays information, to the drop-down menu items within the modules, to the templates used to print records. All data entered in Custom Modules is also available in Reporting for reports and statistical analysis.

# Custom Fields

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For situations where Public Safety Suite Pro doesn't have a system field to track something important to the agency, Custom Fields can be configured on more than one hundred screens within the suite. This allows users to collect additional data for each record type in Pro Suite, making even standard screens truly flexible for each agency's needs. Custom dropdowns, date fields, personnel fields, sequence numbers, and many other types can be added. Several configuration options are available for each field, including field type, default value, and whether the value is displayed on a printout. Custom Field data can be gathered by the report generator in the same manner as standard field data.



# Public Safety Suite Pro Implementation

CentralSquare uses a multi-phase approach to ensure a successful implementation for each client agency. Trained and experienced members of the CentralSquare implementation team move through the process with each agency to assure successful outcomes. The following reflects a general timeline that all Pro Suite projects follow.

<p><b>Kickoff Meeting</b></p>	<p>Upon contract signature, a kickoff meeting is scheduled to initiate the implementation process, including setting up a statement of work, server installations, and scheduling the Business Process Review (BPR).</p>
<p><b>Server Setup</b></p>	<p>CentralSquare procures the Pro Suite servers. The CentralSquare DevOps team sets them up in the Sioux Falls Center of Excellence, installing all necessary software and hardware. The servers are then shipped to the agency for installation and racking on site.</p>
<p><b>BPR</b></p>	<p>The goal of the BPR is to confirm contractual requirements, demonstrate Pro Suite software, and have discussions about current DPD processes. The CentralSquare project team will offer best practices and begin capturing the high-level configuration of the DPD's Pro Suite implementation. All product needs and requests are reviewed.</p>
<p><b>System Config</b></p>	<p>CentralSquare consultants work with DPD personnel to complete the planned configurations. In addition, CentralSquare Technologies configures and tests interfaces and begins the data conversion process.</p>
<p><b>System Review</b></p>	<p>Once configuration is complete, the CentralSquare project team will guide the DPD through end-to-end user testing of the configured software. The goal of System Review is to confirm that the configuration is complete and fits the DPD's needs at all levels.</p>
<p><b>User Training</b></p>	<p>CentralSquare provides hands-on software training with real scenarios. Class sizes are limited to ensure that each individual has sufficient time to practice using the system. When the Go Live date arrives, users are well prepared to begin using the new software.</p>
<p><b>Go Live</b></p>	<p>CentralSquare provides support the day that the new system goes live. Any questions that arise are addressed immediately by the CentralSquare team, ensuring that the first day using the new system goes smoothly.</p>
<p><b>System Acceptance</b></p>	<p>The DPD reviews all aspects of the software, data conversion, and interfaces, and any concerns are documented by the project team. This list of action items is addressed before the agency officially accepts the system. At this point, CentralSquare's Support team takes over the day-to-day needs of the agency.</p>



# CentralSquare Pro Maintenance and Support

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**UNPARALLELED SERVICE.** Pro Suite has an unmatched client retention rate thanks to excellent CentralSquare support and service. CentralSquare provides more maintenance and support services than other public safety software vendors, including full responsibility for the server software and hardware for as long as an agency stays current with the standard support and maintenance agreement.

**24 X 7 X 365 SUPPORT.** CentralSquare knows clients use their software all hours of the day. That is why clients can call the toll-free support line at any time and connect with a live person—not an automated answering service or someone overseas. Questions or issues can also be reported via email. Even if it is just a simple “how-to” question, support representatives are ready to assist.

Every call received is entered into a tracking system and assigned a number to ensure that no concern goes unnoticed. Response times are monitored so that all issues are resolved as quickly as possible. All critical issues are given the highest importance ranking and the CentralSquare development team devotes their attention immediately to the matter until it is resolved.

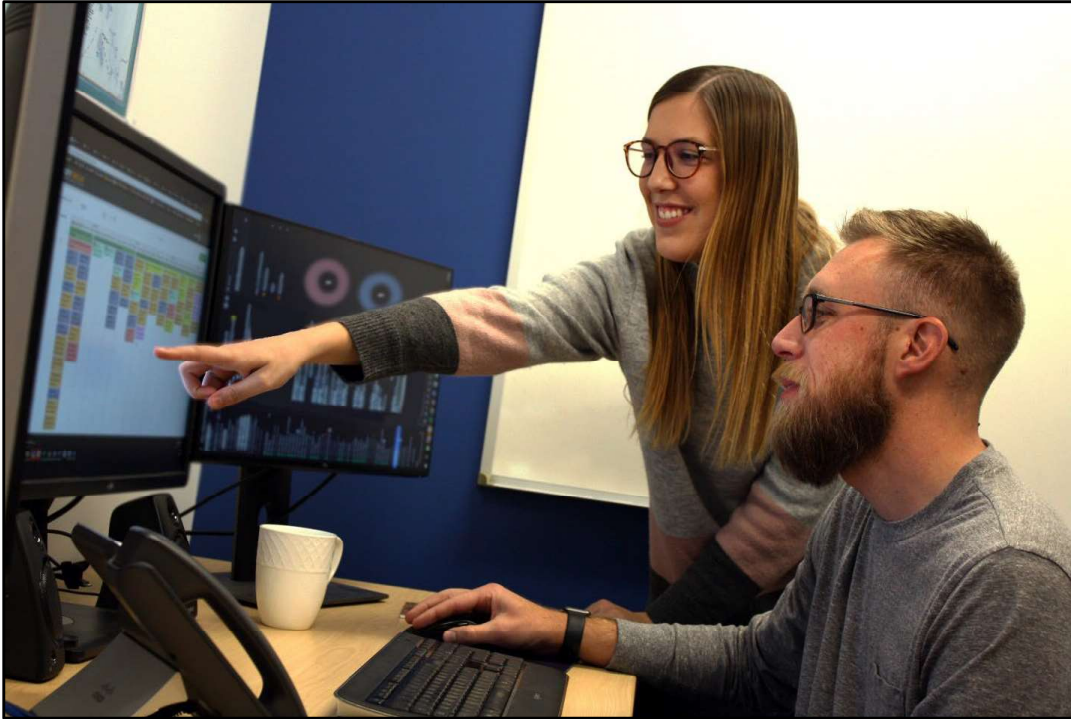
**TRACKING CONCERNS.** CentralSquare believes transparency is very important when it comes to support of Pro Suite. The support center has a web-based portal which agencies can use to view the status of all their calls and support requests.

**SERVER MANAGEMENT.** Pro Suite servers are completely maintained on the client’s premises by the CentralSquare staff as part of the standard maintenance agreement. These servers are constantly monitored for performance levels and network load. All upgrades to hardware, such as additional disk space, are handled by CentralSquare. This makes the system essentially worry-free for agencies and their IT staff.

**FULL SYSTEM BACKUPS.** Rather than requiring a manual backup of data or a scheduled download of the entire system, CentralSquare uses an automatic rolling back-up process. Any changes or additions made to Public Safety Suite Pro are constantly streamed to an optional warm standby server, an off-site storage facility, or both. Because the data flow is a constant stream, lower bandwidth is required in comparison to a large file transfer. This ensures that data backups are done without compromising system performance. The data stored on the standby server or off-site storage facility is never more than a few minutes old, so in the event of a power failure or unforeseen disaster, the Pro Suite system and data will still be accessible.

**REMOTE SERVICES.** Many questions or issues can be solved immediately by the support team using a remote desktop connection. Once connected, the support team walks users through solutions or accesses the agency’s server to help diagnose any issues.





**SOFTWARE UPDATES.** CentralSquare pays attention to each client's needs and challenges. Client insights can lead to enhancements to improve the safety and responsiveness of public safety professionals.

CentralSquare Public Safety Suite Pro's standard maintenance contract includes regular software updates with feature enhancements. Patches are provided as needed with no agency intervention. Clients receive a greater return on investment because of CentralSquare's commitment to continually improve its public safety software.

Software updates are performed using an advanced process that makes client updates completely automatic with no assistance from DPD IT staff. Support representatives contact each agency as software updates are released to schedule them and assist the agencies in taking advantage of new features. This ensures that every agency continues to get the most out of what Pro Suite offers.

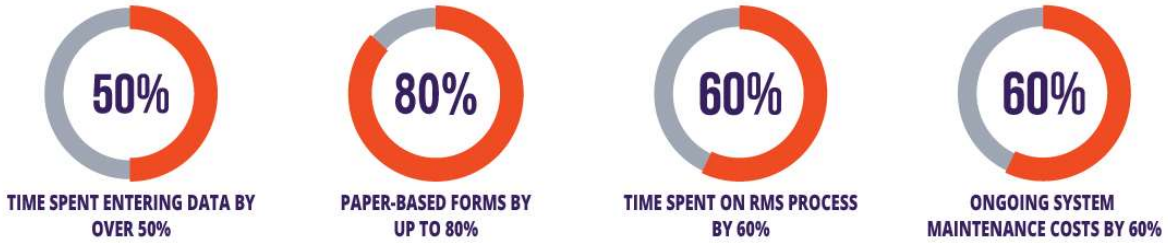
**NEW FEATURE TRAINING.** CentralSquare Public Safety Suite Pro trainers and support representatives frequently hold web-based meetings. These meetings introduce system administrators or other agency personnel to new features and configuration options that benefit our users. This service is offered as part of the ongoing maintenance and is free of charge.





**RESEARCH & DEVELOPMENT.** CentralSquare believes that public safety software should keep pace with changes in the public safety environment, as well as with advances in technology. Because of this, a significant portion of revenue each year is invested in research and development. Pro Suite is constantly expanding and improving. Each new feature is designed to broaden its functionality and configurability and help its users to do their jobs more efficiently and safely.

**AGENCIES USING CENTRAL SQUARE PUBLIC SAFETY SUITE PRO HAVE REDUCED:**



# Public Safety Suite Pro References

## Iowa County Sheriff's Office (Wisconsin)

<b>Address, City, State</b>	222 North Iowa Street, Dodgeville, WI 53533
<b>Contact</b>	Sergeant Eric Hartwig 608-930-9500 or eric.hartwig@iowacounty.org
<b>Client Since</b>	April 2017
<b>Population Served</b>	13,725
<b>Products</b>	CentralSquare 911, CAD, Civil, Field Ops, Jail, Mapping, Mobile (AVL, CAD, Civil, Mapping, Records), Records, Reporting

## Alliance Police Department (Nebraska)

<b>Address, City, State</b>	P.O. Box D, Alliance, NE 69301
<b>Contact</b>	Police Chief John Kiss 308-762-4955 or jkiss@bbcpublicsafety.us
<b>Client Since</b>	March 2019
<b>Population Served</b>	8,500
<b>Products</b>	Administration, CAD, Community Data Platform, Field Ops, Mapping, Mobile (CAD, Records), Personnel, Portal, Records, Reporting

## Florissant Police Department (Missouri)

<b>Address, City, State</b>	1700 North U.S. Highway 67, Florissant, MO 63033
<b>Contact</b>	Kristi Pennington, IT Manager 314-830-6046 or kpennington@florissantmo.com
<b>Client Since</b>	October 2019
<b>Population Served</b>	52,385
<b>Products</b>	AVL, AVL Playback, CAD, Community, Field Ops, Mapping, Mobile (AVL, CAD, Mapping, Records), Personnel, Records, Reporting



# Terms and Conditions

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Pricing provided in this document is valid until December 3, 2024. It is dependent upon the DPD receiving permission from the Iowa County Sheriff's Office to access its servers and use its VPN.

This confidential document has been prepared by the sales division of CentralSquare Technologies and contains ideas, concepts, methods, and other proprietary information. Readers are to treat the information contained herein as confidential and may not copy or reproduce any of these materials for distribution outside of their organization without the written permission of CentralSquare Technologies.



Quote prepared by:  
Trevor Milton  
trevor.milton@centralsquare.com

Quote #: Q-177749  
Primary Quoted Solution: PSJ Pro  
Quote expires on: December 03, 2024

Quote prepared for:  
Brandon Wilhelm  
Dodgeville Police Department  
111 W Merrimac St  
Dodgeville, WI 53533

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

## WHAT SOFTWARE IS INCLUDED?

### ADMINISTRATION

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	Administration PS Pro Core (Agency Site License) Annual Subscription Fee	1	111.24	111.24
<b>Administration Software Total</b>				111.24 USD

### PERSONNEL

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
2.	Personnel PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	751.68	751.68
<b>Personnel Software Total</b>				751.68 USD

### RMS

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
3.	Mobile PS Pro NCIC Annual Subscription Fee	1	0.00	0.00
4.	Mobile PS Pro Records Annual Subscription Fee	1	335.74	335.74
5.	Records PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	318.06	318.06
6.	Records PS Pro Core (Agency Site License) Annual Subscription Fee	1	954.18	954.18
<b>RMS Software Total</b>				1,607.98 USD

### SUITE

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
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7.	Community Data Platform Annual Subscription Fee	1	0.00	0.00
8.	Portal PS Pro Remote CFS View Pack Annual Subscription Fee	1	1,437.45	1,437.45
9.	PS Pro Additional Agency TIME/NCIC Interface Annual Subscription Fee	1	279.31	279.31
			<b>Suite Software Total</b>	<b>1,716.76 USD</b>

### SOFTWARE SUMMARY

			<b>Software Total</b>	<b>4,187.66 USD</b>
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### WHAT SERVICES ARE INCLUDED?

#### SERVICES

	DESCRIPTION	TOTAL
1.	Public Safety Consulting Services - Fixed Fee	7,215.00
2.	Public Safety Project Management Services - Fixed Fee	1,755.00
3.	Public Safety Technical Services - Fixed Fee	1,560.00
<b>Services Services Total</b>		<b>10,530.00 USD</b>

### SERVICES SUMMARY

		<b>Services Total</b>	<b>10,530.00 USD</b>
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## QUOTE SUMMARY

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**Software Subtotal** 4,187.66 USD

**Services Subtotal** 10,530.00 USD

**Quote Subtotal** 14,717.66 USD

**Quote Total** 14,717.66 USD

## WHAT ARE THE RECURRING FEES?

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TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	4,187.66
FIRST YEAR RECURRING SERVICES TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance.

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Annual Maintenance and Subscriptions renewals shall be due on the anniversary of the Delivery Date\*. Annual Maintenance and Subscription Fees are subject to increase as outlined in the Master Agreement.

\*Delivery Date: For on-premise Solutions, Delivery shall be when CentralSquare delivers to Customer the initial copies of the Solutions outlined above by whichever the following applies and occurs first (a) electronic delivery, by posting it on CentralSquare's network for downloading, or similar suitable electronic file transfer method, or (b) physical shipment, such as on a disc or other suitable media transfer method, or (c) installation, or (d) delivery of managed services server. Physical shipment is on FOB - CentralSquare's shipping point, and electronic delivery is at the time CentralSquare provides Customer with access to download the Solutions. For cloud-based Solutions Delivery shall be whichever the following applies and occurs first when Authorized Users have (a) received log-in access to the Solution or any module of the Solution or (b) received access to the Solution via a URL.

The On Premise Subscriptions purchased under this Quote shall be governed by Exhibit A attached hereto.

## BILLING INFORMATION

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Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

## PAYMENT TERMS

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### License Fees & Annual Subscriptions

- 100% Due Upon Contract Execution

### Contract Startup

- 100% Due Upon Contract Execution

### Hardware & Third-Party Software

- 100% Due Upon Contract Execution

### Services

- Fixed Fee: 100% Due Upon Completion of Services
- Time & Material: Due as Incurred

### Third-Party Services

- Fixed Fee: 50% Due Upon Contract Execution; 50% Due Upon Completion
- Time & Material: Due As Incurred

### Travel & Living Expenses

- Due as Incurred

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## PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ] No [ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: \_\_\_\_\_

Initials: \_\_\_\_\_

### Dodgeville Police Department

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_



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## ATTACHMENT A

### Terms and Conditions for On-Prem Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

1. **Subscription Access.** Customer is purchasing subscription priced software under this Quote. So long as Client has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this Quote. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Quote.

If customer terminates this Quote in accordance with the termination for convenience provision below, customer shall be entitled to a pro-rata refund of the annual subscription fee, calculated by the remaining months in the applicable annual subscription.

2. **Termination for Convenience.** This Quote may be terminated without cause by either party by providing written notice to the other party thirty (30) days prior to the date of termination.
3. **Termination of Access Rights.** Upon termination of this Quote, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
4. **Right to Audit.** Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof under this Quote. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the software to monitor compliance with this Quote no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.

**CITY OF DODGEVILLE  
IOWA COUNTY, WISCONSIN**

**BUILDING INSPECTOR SERVICES AGREEMENT**

This Building Inspector Services Agreement (“Agreement”) is by and between the City of Dodgeville (hereinafter designated as the “Council” or “City”) and Edge Professional Services, LLC (hereinafter designated as the “Inspector”), to perform Building/Electrical/Plumbing/HVAC/Soil Erosion Inspector services for the City. The Agreement begins on May 23, 2024, and ends on December 31, 2024.

RESPONSIBILITIES

The Inspector agrees to perform at an effective level of competence the services, duties and obligations required by the laws and administrative rules of the State of Wisconsin; along with the rules, regulations and policies of the Council which now exist or which may be hereinafter enacted by the Council, including but not limited to those found in Chapter 14 of the City’s Municipal Code. Upon request, the Council agrees to furnish the Inspector with a written copy of all such rules, regulations and policies now in effect or becoming effective during the term of this contract.

The Inspector shall maintain and provide, upon request of the City or Director of Public Works any valid credentials necessary to perform the duties of UDC-construction inspector, UDC-electrical inspector, UDC-HVAC inspector, UDC-plumbing inspector, and soil erosion inspector. The Inspector shall provide written documentation of the date and findings for each inspection performed to the Director of Public Works.

In case of direct conflict between any rules, regulations or policies of the Council and any specific provision of this contract, the contract shall control.

WORK SCHEDULE

The Inspector shall provide inspection services on an as needed basis.

COMPENSATION

In consideration of the services rendered, the City will pay the Inspector for services performed in accordance with the following schedule:

- (1) The Inspector shall be paid \$100 per inspection, including but not limited to inspections for temporary electric service, footings, foundation, under floor plumbing, basement slab, rough construction, rough electrical, rough plumbing, rough HVAC, insulation, final inspection, erosion control, and reinspection.
- (2) For attendance at any officially-posted city meeting at which the Inspector’s attendance is either required or requested, the fee will be \$100.00 per meeting.

AGREEMENT TERMINATION

Upon mutual written agreement between the City and the Inspector, this Agreement may be terminated without penalty or prejudice against either the City or the Inspector.

Either party may terminate this contract at will upon no less than thirty (30) days' notice to the other party.

INDEPENDENT CONTRACTOR.

Inspector is and will perform under this Agreement as an independent contractor and shall have and maintain responsibility for all his operations. The City has no right to supervise, direct or control the Inspector in the means, methods, or details of the work to be performed by the Inspector under this Agreement. Inspector shall be responsible for payment of all taxes, fees, contributions and withholdings or other applicable charges.

MISCELLANEOUS

A. Written and Verbal Communications. All contact with City shall be through the Director of Public Works.

B. Assignment. This Agreement shall inure to the benefit of, and shall be binding upon, the parties to this Agreement and their respective successors, assigns and legal representatives. Neither party shall assign this Agreement without the prior written consent of the other party.

C. Entire Contract. This Agreement represents the entire agreement between the parties and supersedes any prior negotiations, representations, proposals or agreements, whether written or oral.

D. Severability. The parties agree that if any provision of this Agreement shall under any circumstances be deemed invalid or inoperative, this Agreement shall be construed with the invalid or inoperative provision deleted, and the rights and obligations of the parties shall be construed and enforced accordingly.

E. Conflict Provisions. Should the provisions in this Agreement conflict with any other provisions in any other proposals or documents submitted by Inspector to City, then in such event, the provisions of this Agreement shall control.

F. Modification of Agreement. Any modification of this Agreement or additional obligation assumed by any party in connection with this Agreement shall be binding only if evidenced in writing and signed by each party.

G. Authority. Each respective party has full power and authority to execute and deliver this Agreement and to perform all of their respective obligations hereunder.

H. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Wisconsin, without regard to its conflicts of law doctrine. Venue shall be in Iowa County Circuit Court, Iowa County, Wisconsin.

I. Counterparts; Signatures. This Agreement may be executed in counterparts, each of which shall constitute an original and which when assembled together shall constitute one and the same instrument. Facsimile or PDF copies of the parties' signatures shall be treated as original signatures for all purposes.

**IN WITNESS WHEREOF**, the parties have executed this Services Agreement as of the date set forth below.

Date the \_\_\_\_\_ day of July, 2024

**CITY OF DODGEVILLE**  
**BY:**

\_\_\_\_\_  
Barry Hottmann, Mayor

\_\_\_\_\_  
Lauree Aulik, City Clerk

**EDGE PROFESSIONAL SERVICES, LLC**  
**BY:**

\_\_\_\_\_  
Randy Edge, Member

Action by the Council in adopting this contract is recorded in the Council Minutes of July 16, 2024.

## AGREEMENT FOR USE OF PARK FACILITIES

The City of Dodgeville, a municipal corporation of Iowa County, Wisconsin (“the City”) and the 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup> & 6<sup>th</sup> Grade Football Program, a non-profit organization (“the Association”), agree as follows:

1. The City grants the Association use of the facilities described below for the following term, commencing August 10, 2024 and expiring October 15, 2024.
2. During the term specified above, the Association shall have the use of the restrooms, the west athletic field, and the Elliot St practice field.
3. The Association shall be responsible for picking up all trash and debris and depositing it in trash receptacles during the term of the permit.
4. The Association shall pay an annual fee for the use of these facilities. Fees collected and paid to City by September 15, 2024. The amount of the fee shall be computed as follows: \$10.00 per year for each football player residing in the City, \$15.00 per year for each football player residing outside the City but within the Dodgeville School District and \$30.00 per year for each football player residing outside of Dodgeville School District. Fees collected will be designated to Park Outlay for maintenance and upgrading Park facilities.
5. Three representatives of the Association are:
  1. David Mortimer, 608-341-7501, [bigdogmortimer@gmail.com](mailto:bigdogmortimer@gmail.com)
  2. Rex Uren, 608-574-7499, [rexuren@gmail.com](mailto:rexuren@gmail.com)

Any written notices or other documents concerning this agreement shall be served on the Association by mailing or personal delivery to at least one of the above-named persons; and on the City by mailing or personal delivery to 100 E. Fountain St., Dodgeville, WI 53533.

6. In consideration of the usage referred to above, the Association agrees to:
  - A. Maintain all facilities in as close to original condition as is practical and possible.
  - B. Provide a safe environment at all times when the Association is supervising the games, practices and activities related to the conduct of the sport of football.
  - C. Provide adequate supervision for all practices and during Association events.
  - D. Provide the City of Dodgeville by August 10, 2024, a Certificate of

Insurance showing evidence of liability coverage with overall limits of \$500,000 and property damage coverage with limits of \$25,000 to be in effect during the term of this agreement and covering the use of Harris Park facilities by the Program. In addition, the Program agrees to name the City as an additional insured, under its policy, as respects the games, practices and activities related to the sport of football.

- E. Return the facility to its original condition except that designated equipment may be left with the approval of the Parks and Recreation Commission
- F. Maintain the premises in a neat and clean condition.
- G. Report promptly to the Director of Public Works any building damage, malfunction of equipment or items needing repair. Obtain City approval in writing for repairs, improvements and/or maintenance cost before incurring expense for such work or materials.
- H. All football equipment must be taken off the fields at the end of practices or games and put in a safe and secure location, as designated by the Park and Recreation Commission.
- I. The Recreation Director, Park Foreman and Director of Public Works shall be given a schedule of all practice/game times and locations prior to the term of this agreement.
- J. The City, represented by Greg Lee, David Mortimer or the Rec Director reserve the right to refuse the use of the fields if poor weather conditions make damage to the fields probable.

7. The Association shall defend and hold the City of Dodgeville, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the Association, its officers, agents or employees.

The City of Dodgeville shall defend and hold the Association, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the City of Dodgeville, its officers, agents or employees.

3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, & 6<sup>th</sup> GRADE FOOTBALL PROGRAM

CITY OF DODGEVILLE

\_\_\_\_\_  
Program Director

\_\_\_\_\_  
BARRY HOTTMANN, Mayor

\_\_\_\_\_  
Assistant Program Director

\_\_\_\_\_  
LAUREE AULIK, Clerk-Treasurer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# POOL HEATER QUOTES 2024

<b>INSTALLER</b>	<b>MODEL</b>	<b>PRICE</b>
Repair (City)	RayPak P-1287	\$ 16,555.06
Badger Swimpools	RayPak P-1262C	\$ 40,511.31
Badger Swimpools	Lochnivar	\$ 31,185.56



