



## PUBLIC NOTICE

### Common Council Regular Meeting

Tuesday, January 06, 2026 at 5:30 PM

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

WI 53533

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## AGENDA

### I. CALL TO ORDER AND ROLL CALL

### I. PLEDGE OF ALLEGIANCE

### II. CONSENT AGENDA

1. Approval of Minutes from December 16, 2025
2. Approval of Claims from January 6, 2026

### III. PUBLIC COMMENT *Citizen or delegation presentations, requests or comments and discussion of same, pursuant to Wis. Stat. Sec. 19.83 (2) and Sec. 19.84 (2). 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

3. Police Report
4. Deputy Clerk/Treasurer Report
5. Mayor Report
6. Chamber Update

### V. OLD BUSINESS

### VI. NEW BUSINESS

7. Discussion and possible action to approve appointment of Audrey Qualley to Historic Preservation Commission to fill current vacancy.
8. Discussion and possible action on how change orders will be handled with the library moving forward.
9. Discussion and possible action to approve repairs by JF Ahern for the Dodgeville Administration Building.
10. Discussion and possible action on a proposal from RES for water quality trading relating to phosphorus compliance requirements by the DNR.
11. Discussion and possible action to approve a contract with Language Line Services Inc., for EMS.
12. Discussion and possible action to approve new printer contracts with Gordon Flesch.
13. Discussion and possible action to begin the discussion of an arrangement with the school district for snow removal assistance with downtown cleanup.

14. Discussion and possible action to approve F550 plow truck purchase and accessories which was part of the borrowing package for 2025.
15. Discussion and possible action to approve Resolution No. 2026-01 to approve the submission of an application for an Idle Sites Grant from Wisconsin Economic Development Corporation.

## **VII. ADJOURN**

16. 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, December 16, 2025 at 5:30PM**  
**City Hall, 410 E Leffler Street, Dodgeville, WI**

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

Mayor Hottmann called the meeting to order at 5:30pm. Members present: Shaun Sersch, Roxanne Reynolds-Lair, Tom DeVoss, Jeff "Potsie" Weber, Mike Olson, Jerry Johnson, Julie Johnson-Solberg, Larry Tremelling.

Others present: Carrie Portz (Library Director), Dan Meuer (Dodgeville resident), Steve DeMuth (Dodgeville resident), Pat Sieling (Dodgeville resident)

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

1. Approval of Minutes from December 2, 2025.
2. Approval of Minutes from December 9, 2025.
3. Approval of Claims from December 16, 2025
4. Approval of Dance License application for 2025-2026: Dinos CAAL Service LLC dba Dino's

Motion by DeVoss, second by Tremelling to approve the consent agenda. Voice vote 8-0. 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, Steve DeMuth (Dodgeville resident) expressed concerns of why comments shared at public comment during common council meetings were not included in the minutes. Council Member Reynolds-Lair provided examples where this information was being shared when meeting minutes are provided after they have been approved.

Lastly during public comment, Dan Meuer (Dodgeville resident) expressed concerns of why items are being added to the packet the day of the council meeting, and stated that council members should have time to review packet materials sooner than the day of the meeting. Lastly, Meuer stated that historically, the agenda/packets have always tried to be posted the Friday before the council meeting, and encouraged that this would be best practice for future council meetings.

**V. REPORTS/RECOMMENDATIONS**

5. Library Update

During the library update, Library Director Carrie Portz indicated that a new project update had been included in the packet for the December 16<sup>th</sup> council meeting. Portz also noted that since that packet had been created, an additional grant reimbursement from the State of Wisconsin. In regards to the current library project, Portz noted that the main floor of the library is about 95% framed, and that

plumbing and electrical work on the main floor had been started. Portz noted that the Furnishings Committee was planning to meet one additional time, and then this would be put out for bid in 2026. The library board approved a memorandum of understanding for a job pod with the Division of Workforce Development. This will allow job pod services to be provided by library staff, and that the rollout of this program would occur in February 2026. Lastly, Portz informed council members that her and her library staff were actively working on database clean-up prior to the end of 2025.

#### 6. Deputy Clerk/Treasurer Report

During the Deputy Clerk/Treasurer report, Wolfe reminded Council members and those in attendance that City Hall would be closed on Wednesday, December 24<sup>th</sup>, Thursday, December 25<sup>th</sup>, Wednesday, December 31<sup>st</sup>, and Thursday, January 1<sup>st</sup> in observance of the Christmas and New Year's Holidays. Wolfe also noted that property tax bills had been put in the mail on Monday, December 15<sup>th</sup>. Lastly, Wolfe reminded anyone not planning to re-run for the April 2026 election to turn in their non-candidacy forms by Friday, December 26<sup>th</sup> or before, and also for anyone planning to re-run during the April 2026 election that candidacy forms were due on January 6<sup>th</sup>, 2026 by 5pm.

#### 7. Mayor Report

During the Mayor Report, Mayor Hottmann stated that he had provided a project update including cost update of expenses for the new Administration building prior to the start of the meeting. Mayor Hottmann also gave kudos to Emily, Grace, Dylan, and Hannah (election worker) for helping out to get tax statements in the mail on Monday, December 15<sup>th</sup>.

### VI. OLD BUSINESS

#### 8. Discussion and possible action on JF Ahern contract

Motion by DeVoss, second by Olson to approve non-binding 3-year contract with JF Ahern. Roll call vote 8-0. Motion carried.

#### 9. Discussion and possible action to approve the MOU with ICHS

Motion by Weber, second by Johnson to approve Memo of Understanding with Iowa County Humane Society. Roll call vote 8-0. Motion carried.

### VII. NEW BUSINESS

#### 10. Discussion and possible action to approve a recommendation from the finance committee to commit TID 2 monies for affordable housing projects in our community.

Motion by Johnson-Solberg to match short funds of approximately \$45,000, second by DeVoss. Roll call vote 8-0. Motion carried.

#### 11. Discussion and possible action for administration building change order #4

Motion by Sersch, second by Weber to approve administration building change order #4. Roll call vote 8-0. Motion carried.

#### 12. Discussion and possible action to approve Resolution 2025-14: Designating Officials Authorized to Declare Official Intent Under Reimbursement Bond Regulations

Motion by Reynolds-Lair, second by Olson to request of Mayor Hottmann that library funding by City on Capital Improvement Plan be corrected to \$3.7 million, which was originally agreed upon as contribution by City of Dodgeville in previous Common Council Meeting. Roll call vote 8-0. Motion carried.

Additional motion by DeVoss, second by Johnson to approve Declaration of Intent not to exceed \$4,377,000. Roll call vote 8-0. Motion carried.

Final motion by DeVoss, second by Olson to approve Resolution 2025-14: Designating Officials Authorized to Declare Official Intent Under Reimbursement Bond Regulations. Roll call vote 8-0. Motion carried.

13. Discussion and possible action to approve vacation carryover for City of Dodgeville staff.

Motion by Johnson, Weber to approve vacation carryover for various City of Dodgeville staff including Brian Cushman (EMS Director), Rita (EMS employee), Luke (EMS employee), David Mortimer (Parks/Cemetery), Grace Gervasi (HR/Finance), Dylan Wadzinski (Director of Public Works), Emily Wolfe (Deputy Clerk/Treasurer), Jeremy Mulder (Maintenance Director), Carrie Portz (Library Director), and 2 library employees. Roll call vote 8-0. Motion carried.

14. Discussion and possible action to approve a recommendation from the plan commission to create Sections 17.07(bf) and 17.08(l) of the zoning code of the City of Dodgeville relating to defining self-service storage facilities.

Motion by DeVoss, second by Olson to table this item to the January 20<sup>th</sup> Common Council meeting in order to receive clarification from Eric Hagen (City Attorney), Dylan Wadzinski (Director of Public Works), and to allow this to be re-reviewed at the January 2026 Plan Commission meeting, scheduled for Thursday, January 8<sup>th</sup>. Voice vote 8-0. Motion carried.

15. Discussion and possible action to approve a letter of engagement with Johnson Block for year end 2025 accounting services.

Motion by Sersch, second by Johnson-Solberg to approve a letter of engagement with Johnson Block for year-end 2025 accounting services. Roll call vote 8-0. Motion carried.

16. Discussion and possible action to approve a Letter of Engagement with Johnson Block & Company for audit services for Tax Increment District 3

Motion by DeVoss, second by Reynolds-Lair to remove this item from discussion, due to additional clarifying information received from Johnson Block by Mayor Hottmann. Voice vote 8-0. Motion carried.

17. Discussion and possible action to approve Resolution 2025-13: Appointment of Election Officials for the 2026-2027 Election Cycle

Motion by Tremelling, second by Weber to approve Resolution 2025-13: Appointment of Election Officials for the 2026-2027 Election Cycle. Roll call vote 6-0 (2 abstained). Motion carried.

18. Discussion and possible action to approve accident insurance renewal with Provident.

Motion by DeVoss, second by Sersch to approve 3-year accident insurance renewal premium paid by installment with Provident. Roll call vote 8-0. Motion carried.

19. Discussion and approval of the customer acknowledgement and consent from Faherty Incorporated who has agreed to sell certain of its assets to BFI Waste Services, LLC, a Delaware limited liability company.

Motion by Reynolds-Lair, second by Weber to table this item to a future council meeting, in order to gather more information about how this sale of certain assets to BFI Waste Services, LLC by Faherty Incorporated will affect services within the City of Dodgeville for Dodgeville residents in the future. Voice vote 8-0. Motion carried.

Second by

20. Discussion and possible action to approve Extension of Premises request for Dinos CAAL Service LLC dba Dino's for 2025-2026

Motion by Sersch, second by Weber to approve Extension of Premises request for Dinos CAAL Service LLC dba Dino's for 2025-2026. Voice vote 8-0. Motion carried.

21. Approval of the following liquor license application for 2025-2026: Class "B" Retailer's Fermented Malt Beverage & "Class B" Intoxicating Liquor License for: Dino's CAAL Service LLC dba Dino's – Carson J. Blabaum, Agent

Motion by Weber, second by Olson to approve the Class "B" Retailer's Fermented Malt Beverage & "Class B" Intoxicating Liquor License for Dino's CAAL Service LLC dba Dino's – Carson J. Blabaum, Agent. Voice vote 8-0. Motion carried.

22. Discussion and possible action to approve the updated Terminix/Wil-Kil contract

Motion by Reynolds-Lair, second by Johnson-Solberg to approve the updated Terminix/Wil-Kil contract. Roll call vote 8-0. Motion carried.

## **VIII. ANY OTHER BUSINESS AS ALLOWED BY LAW**

Prior to entertaining a motion to adjourn the Common Council Meeting for Tuesday, December 16<sup>th</sup>, Mayor Hottmann announced his plan to re-run as Mayor for the City of Dodgeville during the April 2026 election.

## **IX. ADJOURN**

23. Motion to Adjourn

Motion by Sersch, second by Johnson-Solberg to adjourn.

Time: 6:46pm



**COMMON COUNCIL - CLAIMS REPORT**

Tuesday, January 6, 2026

	<b>AMOUNT</b>
<b><i>Accounts Payable</i></b>	
Capital Project Fund	\$ 742,928.17
American Rescue Plan (ARPA)	\$ 113,606.87
Affordable Housing Fund	\$ 7,418.73
General Fund	\$ 8,699.95
Debt Service Fund	\$ 3,327.95
Water Fund	\$ 10,509.00
Sewer Fund	\$ 10,623.36
Library Fund	\$ 113,098.41
TID 3 Fund	\$ 989,080.08
<b>TOTAL ACCOUNTS PAYABLE</b>	<b><u>\$ 875,981.67</u></b>

***Payroll***

General Fund (100)	\$ 80,873.08
Water Fund (200)	\$ 11,092.97
Sewer Fund (300)	\$ 18,511.70
Special Purpose Library Fund (150)	\$ 19,208.95
<b>TOTAL PAYROLL</b>	<b><u>\$ 113,098.41</u></b>

**TOTALS BY FUND**

GENERAL (100, 140, 150, 160, 161, 170)	\$ 951,359.43
WATER (200)	\$ 113,098.41
SEWER (300)	\$ 875,981.67
<b>TOTAL ALL PAYMENTS</b>	<b><u>\$ 989,080.08</u></b>

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
12/25	12/18/2025	65274	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	780.62
12/25	12/22/2025	65275	94	BARD MATERIALS	100-21000-000-000	711.60
12/25	12/22/2025	65276	211	COMELEC SERVICES INC	100-21000-000-000	1,950.00
12/25	12/22/2025	65277	1917	Corralejo Mexican Grill	100-21000-000-000	319.90
12/25	12/22/2025	65278	2196	Jim Raisbeck	100-21000-000-000	287.50
12/25	12/22/2025	65279	1830	Playaway Products LLC	150-21000-000-000	65.99
12/25	12/22/2025	65280	1651	TNT GYMNASTICS	100-21000-000-000	21,298.06
12/25	12/22/2025	65281	1978	Dodgeville Veterinary Service SC	100-21000-000-000	150.14
12/25	12/23/2025	65282	2116	Daniels Construction	160-21000-000-000	105,334.07
12/25	12/26/2025	65284	2116	Daniels Construction	160-21000-000-000	525,645.43
12/25	12/29/2025	65285	2198	Rick Chaltry	100-21000-000-000	6,890.66
01/26	01/06/2026	65286	2149	3C Inspect LLC	100-21000-000-000	1,000.00
01/26	01/06/2026	65287	1299	ABT MAILCOM	200-21000-000-000	1,937.70
01/26	01/06/2026	65288	15	ADRC OF IOWA COUNTY	100-21000-000-000	3,000.00
01/26	01/06/2026	65289	781	ADVANTAGE COPY	100-21000-000-000	238.50
01/26	01/06/2026	65290	36	AMAZON CAPITAL SERVICES	100-21000-000-000	2,124.78
01/26	01/06/2026	65291	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,785.53
01/26	01/06/2026	65292	1538	AT&T MOBILITY	300-21000-000-000	378.31
01/26	01/06/2026	65293	1337	BADGER METER	200-21000-000-000	252.45
01/26	01/06/2026	65294	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	158.81
01/26	01/06/2026	65295	1776	Blain's Farm & Fleet	300-21000-000-000	368.75
01/26	01/06/2026	65296	128	BOUND TREE MEDICAL LLC	100-21000-000-000	1,184.03
01/26	01/06/2026	65297	188	CINTAS CORPORATION #446	100-21000-000-000	103.69
01/26	01/06/2026	65298	191	CITY OF DODGEVILLE	100-21000-000-000	2.07
01/26	01/06/2026	65299	211	COMELEC SERVICES INC	100-21000-000-000	1,150.00
01/26	01/06/2026	65300	218	COMPLIANCE SERVICES INC	100-21000-000-000	165.00
01/26	01/06/2026	65301	221	COPERS LLC	100-21000-000-000	1,310.00
01/26	01/06/2026	65302	308	DODGEVILLE SENIOR CITIZENS LTD	100-21000-000-000	6,000.00
01/26	01/06/2026	65303	311	DONS TIRE INC	100-21000-000-000	1,216.70
01/26	01/06/2026	65304	332	ELECTION SYSTEMS & SOFTWARE LLC	100-21000-000-000	370.00
01/26	01/06/2026	65305	340	EMERGENCY SERVICE MARKETING CORP INC	100-21000-000-000	735.00
01/26	01/06/2026	65306	372	FIRST SUPPLY LLC-MADISON	200-21000-000-000	120.00
01/26	01/06/2026	65307	394	GENERAL COMMUNICATIONS INC	100-21000-000-000	70.00
01/26	01/06/2026	65308	427	HALLADA MOTORS INC	100-21000-000-000	3,242.41
01/26	01/06/2026	65309	434	HASTINGS AIR-ENERGY CONTROL INC	100-21000-000-000	2,321.34
01/26	01/06/2026	65310	458	IOWA COUNTY HIGHWAY DEPARTMENT	100-21000-000-000	1,846.03
01/26	01/06/2026	65311	459	IOWA COUNTY HISTORICAL SOCIETY	100-21000-000-000	5,000.00
01/26	01/06/2026	65312	1529	JAMES TRACTOR & TRUCK REPAIR	100-21000-000-000	275.91
01/26	01/06/2026	65313	1779	JX Enterprises Inc	100-21000-000-000	1,700.96
01/26	01/06/2026	65314	2199	Kayla Schult	100-21000-000-000	2,266.62
01/26	01/06/2026	65315	668	MHTC-MH	150-21000-000-000	1,453.41
01/26	01/06/2026	65316	1346	MORTON SALT	100-21000-000-000	20,309.45
01/26	01/06/2026	65317	790	PREMIUM WATERS INC	100-21000-000-000	36.97
01/26	01/06/2026	65318	2195	Ronald & Cynthia Bass	100-21000-000-000	1,953.54
01/26	01/06/2026	65319	849	ROYCE E JONES	100-21000-000-000	88.24
01/26	01/06/2026	65320	2200	Shaun Kalscheur	100-21000-000-000	218.30
01/26	01/06/2026	65321	901	SINGER LUMBER CO INC	100-21000-000-000	16.71
01/26	01/06/2026	65322	1883	SJE	300-21000-000-000	1,401.14
01/26	01/06/2026	65323	926	STAPLES ADVANTAGE	100-21000-000-000	518.98
01/26	01/06/2026	65324	955	TAPCO INC	100-21000-000-000	357.65
01/26	01/06/2026	65325	978	THE DODGEVILLE CHRONICLE INC	100-21000-000-000	21.74
01/26	01/06/2026	65326	987	THE SHOE BOX LTD	100-21000-000-000	153.00
01/26	01/06/2026	65327	2201	Thomas Ford	100-21000-000-000	198.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/26	01/06/2026	65328	2197	Timmerman A-C Service LLC	300-21000-000-000	420.92
01/26	01/06/2026	65329	1726	TK ELEVATOR CORPORATION	100-21000-000-000	253.90
01/26	01/06/2026	65330	1015	TOP PACK DEFENSE LLC	100-21000-000-000	267.82
01/26	01/06/2026	65331	1027	TRUCK COUNTRY	100-21000-000-000	684.24
01/26	01/06/2026	65332	1046	USA BLUEBOOK	300-21000-000-000	95.39
01/26	01/06/2026	65333	1120	WI Department of Revenue	100-21000-000-000	10.00
01/26	01/06/2026	65334	1095	WI DEPT OF ADMINISTRATION	150-21000-000-000	600.00
01/26	01/06/2026	65335	1127	WISCONSIN RURAL WATER ASSOCIATION	200-21000-000-000	505.00
01/26	01/06/2026	65336	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	508.50
01/26	01/06/2026	65337	2187	Arcadia Books	150-21000-000-000	1,084.43
01/26	01/06/2026	65338	89	BAKER & TAYLOR LLC	150-21000-000-000	71.89
01/26	01/06/2026	65339	1353	DEMOCRAT TRIBUNE	150-21000-000-000	49.00
01/26	01/06/2026	65340	1848	Joseph Pepper	100-21000-000-000	22.00
01/26	01/06/2026	65341	1354	PECATONICA VALLEY LEADER	150-21000-000-000	49.00
01/26	01/06/2026	65342	2116	Daniels Construction	160-21000-000-000	105,334.07
01/26	01/06/2026	65343	2202	Hollandale Moving LLC	160-21000-000-000	3,768.75
01/26	01/06/2026	65344	790	PREMIUM WATERS INC	200-21000-000-000	18.50
12/25	12/19/2025	700279	408	GORDON FLESCH CO INC	100-21000-000-000	20.93
12/25	12/19/2025	700280	408	GORDON FLESCH CO INC	100-21000-000-000	41.93
12/25	12/22/2025	700281	1328	GFC Leasing WI	150-21000-000-000	243.85
12/25	12/22/2025	700282	408	GORDON FLESCH CO INC	300-21000-000-000	211.21
12/25	12/24/2025	700283	1397	DEERE CREDIT INC	160-21000-000-000	1,783.83
12/25	12/31/2025	700284	2063	Employee Benefits Corporation	100-21000-000-000	90.00
01/26	01/05/2026	700285	1975	Zift Systems	200-21000-000-000	15.00
01/26	01/05/2026	700286	1397	DEERE CREDIT INC	160-21000-000-000	1,062.02
12/25	12/31/2025	700287	363	FARMERS SAVINGS BANK	100-21000-000-000	91.95
01/26	01/06/2026	700288	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	24,796.17
01/26	01/06/2026	700289	1308	KWIK TRIP INC - CREDIT DEPT	100-21000-000-000	3,020.21
01/26	01/06/2026	700290	1328	GFC Leasing WI	100-21000-000-000	156.53
01/26	01/02/2026	700291	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	276.00
01/26	01/06/2026	700292	1308	KWIK TRIP INC - CREDIT DEPT	200-21000-000-000	796.42
Grand Totals:						876,835.78

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-12310-000-000	11,615.99	.00	11,615.99
100-21000-000-000	5.01	113,755.81-	113,750.80-
100-21552-000-000	780.62	.00	780.62
100-51300-000-000	52.36	.00	52.36
100-51410-390-000	55.86	.00	55.86
100-51440-390-000	370.00	.00	370.00
100-51530-210-000	1,785.53	.00	1,785.53
100-51600-340-000	306.72	.00	306.72
100-51710-222-000	2,204.41	.00	2,204.41
100-51710-224-000	191.50	.00	191.50
100-51710-310-000	95.89	.00	95.89
100-51710-390-000	45.22	.00	45.22
100-51900-345-000	21.74	.00	21.74
100-51912-390-000	12.07	.00	12.07
100-51963-390-000	90.00	.00	90.00
100-52100-180-000	267.82	.00	267.82
100-52100-210-000	1,402.80	.00	1,402.80

GL Account	Debit	Credit	Proof
100-52100-222-000	594.69	.00	594.69
100-52100-400-000	70.00	.00	70.00
100-52100-720-000	172.14	.00	172.14
100-52200-222-000	1,372.54	.00	1,372.54
100-52200-400-000	4,595.73	.00	4,595.73
100-52300-210-000	912.46	.00	912.46
100-52300-222-000	992.62	.00	992.62
100-52300-224-000	345.97	.00	345.97
100-52300-310-000	402.66	.00	402.66
100-52300-345-000	2,213.69	.00	2,213.69
100-52300-390-000	91.95	.00	91.95
100-52300-400-000	1,204.34	.00	1,204.34
100-52300-410-000	525.35	.00	525.35
100-52300-500-000	1,523.96	.00	1,523.96
100-52300-505-000	3,100.00	.00	3,100.00
100-52300-700-000	238.50	.00	238.50
100-52300-720-000	2,437.66	.00	2,437.66
100-52400-224-000	55.86	.00	55.86
100-52400-390-000	1,000.00	.00	1,000.00
100-53100-300-000	130.01	.00	130.01
100-53230-390-000	1,841.70	5.01-	1,836.69
100-53240-390-000	4,196.06	.00	4,196.06
100-53414-390-000	20,309.45	.00	20,309.45
100-53415-390-000	605.44	.00	605.44
100-53420-390-000	4,675.62	.00	4,675.62
100-53440-390-000	287.50	.00	287.50
100-54910-222-000	187.55	.00	187.55
100-54910-224-000	64.99	.00	64.99
100-54910-390-000	73.03	.00	73.03
100-54910-410-000	129.36	.00	129.36
100-55120-000-000	5,000.00	.00	5,000.00
100-55140-000-000	9,000.00	.00	9,000.00
100-55200-222-000	1,831.69	.00	1,831.69
100-55200-224-000	107.09	.00	107.09
100-55200-410-000	134.43	.00	134.43
100-55200-600-000	711.60	.00	711.60
100-55300-190-000	21,298.06	.00	21,298.06
100-55300-300-000	53.70	.00	53.70
100-55310-000-000	431.26	.00	431.26
100-55420-300-000	15.00	.00	15.00
100-55420-310-000	188.00	.00	188.00
100-57330-000-000	1,335.62	.00	1,335.62
150-21000-000-000	.00	3,327.95-	3,327.95-
150-55115-200-000	600.00	.00	600.00
150-55115-221-000	672.33	.00	672.33
150-55115-223-000	68.38	.00	68.38
150-55115-224-000	243.85	.00	243.85
150-55115-321-000	1,156.32	.00	1,156.32
150-55115-323-000	65.99	.00	65.99
150-55115-326-000	98.00	.00	98.00
150-55115-391-000	276.00	.00	276.00
150-55115-394-000	147.08	.00	147.08
160-21000-000-000	.00	742,928.17-	742,928.17-
160-57140-000-000	214,436.89	.00	214,436.89
160-57610-000-000	525,645.43	.00	525,645.43
160-58100-000-000	2,845.85	.00	2,845.85
200-21000-000-000	.00	7,772.44-	7,772.44-

GL Account	Debit	Credit	Proof
200-53700-000-903	25.49	.00	25.49
200-53700-622-000	4,959.19	.00	4,959.19
200-53700-632-000	120.00	.00	120.00
200-53700-653-000	513.42	.00	513.42
200-53700-660-000	344.71	.00	344.71
200-53700-680-100	968.85	.00	968.85
200-53700-681-000	825.78	.00	825.78
200-53700-689-000	15.00	.00	15.00
300-21000-000-000	.00	9,056.42-	9,056.42-
300-53600-000-821	1,348.56	.00	1,348.56
300-53600-000-827	4,272.27	.00	4,272.27
300-53600-000-828	317.28	.00	317.28
300-53600-000-833	1,822.06	.00	1,822.06
300-53600-000-840	968.85	.00	968.85
300-53600-000-851	327.40	.00	327.40
<b>Grand Totals:</b>	<b>876,845.80</b>	<b>876,845.80-</b>	<b>.00</b>

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

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

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

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

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "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
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**GENERAL FUND**

Total GENERAL FUND:	113,606.87	113,606.87
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**SPECIAL PURPOSE LIBRARY FUND**

Total SPECIAL PURPOSE LIBRARY FUND:	3,327.95	3,327.95
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**CAPITAL PROJECT FUND**

Total CAPITAL PROJECT FUND:	742,928.17	742,928.17
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**WATER**

Total WATER:	7,418.73	7,418.73
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**SEWER**

Total SEWER:	8,699.95	8,699.95
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Grand Totals:	875,981.67	875,981.67
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Dated: \_\_\_\_\_

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

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

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

CITY OF DODGEVILLE

## Payroll Register - Detail - by Name

Check Issue Dates: 12/26/2025 - 12/26/2025

Jan 05, 2026 4:09PM

GL Account	Debit	Credit	GL Account	Debit	Credit
150-55115-110-000	10,623.36	.00	200-53700-600-000	99.76	.00
200-53700-630-000	5,237.03	.00	200-53700-640-000	3,017.44	.00
200-53700-680-000	1,100.68	.00	200-53700-680-100	1,270.08	.00
200-53700-686-000	367.98	.00	300-53600-000-831	1,154.39	.00
300-53600-000-832	176.40	.00	300-53600-000-834	5,339.04	.00
300-53600-000-840	2,370.74	.00	300-53600-000-850	1,170.53	.00
300-53600-000-854	297.90	.00	999-10001-000-000	.00	74,515.06-
Totals:				113,098.41	113,098.41-

12/21/2025 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	80,873.08	38,583.35-	150	10,623.36	.00	200	11,092.97	.00
300	10,509.00	.00	999	.00	74,515.06-			
Totals:				113,098.41	113,098.41-			

**Barry Hottmann**

**From:** Ryan Pence <rpence@jfahern.com>  
**Sent:** Tuesday, December 23, 2025 10:22 AM  
**To:** Barry Hottmann; Dylan Wadzinski  
**Subject:** RE: Ahern Next steps

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Barry,

From what I understand, this issue is existing and not related to either Phase. I checked with Jonny, and he agrees. The reason for the replacement is that the VAV valve body is leaking when fully closed. This won't impact much during the winter months, but it will matter in the summer—when the unit is cooling, hot water will flow through the VAV HW coil, raising your supply temperature.

As we discussed, moving forward I'll provide a quote before any work is done so you have full visibility on scope and pricing. I think the best approach is to source the parts at a better price without updating the prints with new part numbers. I'll send Dylan a document highlighting the new part number so he can file it in the project folder.

I'll send over a quote shortly. Please don't hesitate to reach out with any questions.

**Note:** I'm working on getting all invoicing back from JCI so we can close out the first ticket soon.

Have a great Christmas!

Thanks,  
Ryan

Ryan Pence | Service Sales Representative HVAC



6106 Manufacturers Drive, Madison, WI 53704  
C: 608-852-9034

[rpence@jfahern.com](mailto:rpence@jfahern.com) | [jfahern.com](http://jfahern.com)

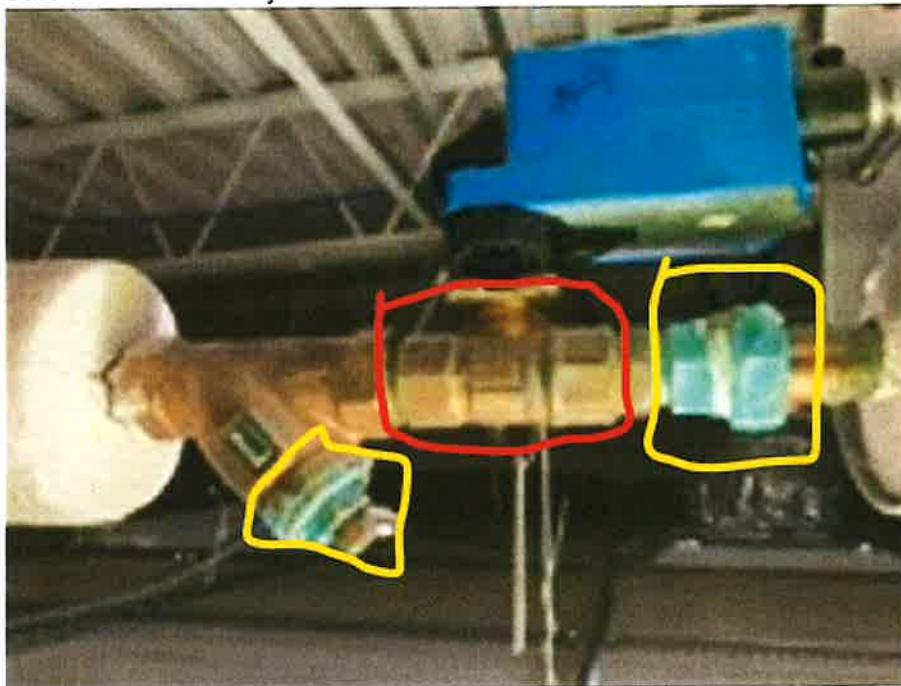
**From:** Barry Hottmann <barry.hottmann@dodgevillewi.gov>  
**Sent:** Tuesday, December 23, 2025 9:55 AM  
**To:** Ryan Pence <rpence@jfahern.com>; Dylan Wadzinski <publicworks@dodgevillewi.gov>  
**Subject:** RE: Ahern Next steps

**Barry Hottmann**

**From:** Ryan Pence <rpence@jfahern.com>  
**Sent:** Tuesday, December 23, 2025 10:33 AM  
**To:** Barry Hottmann; Dylan Wadzinski  
**Subject:** RE: Ahern Next steps  
**Attachments:** IMG\_2846.JPG

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

All,  
This is what they look like, the valve body is in red, and the union and strainer are in yellow. We will be replacing the valve body which is stainless now (new part number) and we will replace the union and strainer due to it showing signs of leaking. The union and strainer are not expensive, and it makes sense to replace if we have it all apart already. This will eliminate chances of leaks down the road. Ryan Timm said the rest of the joints on the other VAV valves that need to be replaced looked good.



Ryan Pence | Service Sales Representative HVAC



6106 Manufacturers Drive, Madison, WI 53704

C: 608-852-9034

[rpence@jfahern.com](mailto:rpence@jfahern.com) | [jfahern.com](http://jfahern.com)



6106 Ma Section VI. Item #9.

Madison, WI 53704

main 608.216.0283

jfahern.com

December 23, 2025

Work Location: City of Dodgeville  
410 East Leffer Street  
Dodgeville, WI 53533

Dylan Wadzinski  
City of Dodgeville  
410 East Leffer Street  
Dodgeville WI 53533

Phone: (608)930-1011

Email: publicworks@dodgevillewi.gov

Send Via: Email  
Quote #: 583741 / 1

### MECHANICAL SYSTEM WORK ORDER SERVICE PROPOSAL

Dear Dylan,

We are pleased to submit our proposal for HVAC System services at the above-referenced facility based upon our conversation and / or job site visit.

We will perform the quoted and proposed services per your written approval. If this proposal meets your needs, please sign and send the completed proposal back to [rpence@jfahern.com](mailto:rpence@jfahern.com) or fax a signed copy to .

The pricing is based on work performed during the normal working hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. This proposal does not include applicable sales tax and is valid for a period of thirty (30) days. The attached General Terms and Conditions shall be made part of this quotation. Once returned to us, we will call to set up an appointment.

Thank you for this opportunity to quote. If you have any questions or require further details, please feel free to call me directly.

Sincerely,

Ryan Pence  
Sales, Service Mechanical

Email: [rpence@jfahern.com](mailto:rpence@jfahern.com)

Enclosure



## HVAC Service Agreement for City of Dodgeville

Dylan Wadzinski  
City of Dodgeville  
410 East Leffer Street  
Dodgeville WI 53533

Phone: (608)930-1011

Email: publicworks@dodgevillewi.gov

Send Via: Email  
Quote #: 583741/1

### MECHANICAL SYSTEM SERVICES

#### Scope of Work/Clarifications:

#### Replace 3 VAV valve bodies

- Remove and repalce VAV9 valve body, union and strainer
- Remove and repalce VAV8 valve body
- Remvoe and repalce VAV7 valve body

Verify operation

#### Excluded:

Overtime hours

#### Tariff Price Escalation

The price set forth in this document has been calculated and determined without any contingency for tariff impacts. Because of uncertainty regarding the implementation, timing and impacts of tariffs, no valid means exist by which the likely effects of tariffs currently can be reasonably assessed. This document is submitted assuming that any tariff impacts upon the proposed price will entitle Ahern to a commensurate equitable adjustment to the price to account for any such increased costs. Such impacts shall include, but not be limited to, costs and delays caused by events beyond Ahern's control that arise from or relate to government-imposed measures, government prohibitions, port or customs delays, or other industrial disturbances, shortages of goods, and other like events resulting from tariffs. If this document contains materials subject to tariffs imposed after the quotation or proposal date, the price shall be adjusted to reflect the actual increase in costs directly attributable to such tariff, duty, or surcharge. Ahern shall provide reasonable documentation evidencing the increased costs.



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Madison, WI 53704

main 608.216.0283

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**Service Location:** City of Dodgeville  
410 East Leffer Street  
Dodgeville, WI 53533

1	Date Requested:	Fixed Price	\$2,500.00	Initial if Accepted
Description :	VAV 7,8,9 valve body replacements			
Item Notes:				
<u>Equipment</u>		<u>System ID</u>	<u>System Loc</u>	

<b>Total for All Services:</b>		\$2,500.00	
Contract Representative		Customer Authorized Representative Signature	
Name:	Ryan Pence	Print Name:	Dylan Wadzinski
Title:	Sales, Service Mechanical	Signature:	
Date:	12/23/2025	Date:	
		PO #:	

Signed acknowledgement of this agreement confirms acceptance of all the above scope of work and clarifications as well as all the attached Notes and Clarifications and General Terms and Conditions. Any PO reference is for convenience only and such PO does not form a part of these General Terms and Conditions.



## GENERAL TERMS AND CONDITIONS OF SALE

**1. ENTIRE CONTRACT** The parties intend these general terms and conditions together with any scope of work, proposal or quotation attached hereto (collectively the "Contract") to be the final, complete, and exclusive expression of their Contract and the terms and conditions thereof. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an officer of Seller. Any terms or conditions of Purchaser's order different, inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and, Purchaser's order shall be governed only by the Contract. A definite and reasonable expression of acceptance or a written confirmation which is sent to Seller within the time specified in the Purchaser's order operates as an acceptance of the terms specified herein. Every agreement or other undertaking by Seller is expressly conditioned on Purchaser's assent to the terms contained herein. Seller assumes no liability except as expressly provided herein. Additional proposals or scope of work provided by Seller to Purchaser shall be covered by this Contract unless and until Seller and Purchaser execute a new contract in writing expressly superseding this Contract. This Contract and its referenced documents represent the entire and integrated contract between the parties and supersedes all prior negotiations, representations, agreements, or contracts, either written or oral and may not be modified by course of dealing, course of performance or usage of trade, but only modified in writing signed by an authorized representative of each party. This Contract shall extend to and be binding upon the parties and their respective successors and permitted assigns.

**2. PROPOSALS AND CONTRACT** Seller's proposal or quotation are not subject to cancellation, suspension, or reduction in amount except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

**3. PRICES** In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type or occupancy, or other details of work to be performed hereunder. If the work to be furnished hereunder constitutes an addition to Purchaser's existing facilities, prices and delivery and completion dates quoted herein are based on information, if any with respect to layout of such facilities now contained in Seller's engineering records supplied by Purchaser. In the event the layout of Purchaser's facilities has been altered or is altered by Purchaser prior to completion of this Contract, Purchaser shall advise Seller of any such alterations and prices and delivery and completion dates quoted herein shall be modified by Seller as may be required because of such alterations. Unless prices are stated by Seller in this or other documents forming a part of this Contract, the prices applicable to the extra work performed shall be Seller's prices in effect at that time.

**4. PAYMENT** All payments shall be due and payable within thirty (30) days from date of payment application or invoice. A service charge will be charged and added to all payments past due and owed by the Purchaser under this Contract, and at a rate of 18% per annum or if such rate is prohibited under applicable law, then at such lower rate as is the maximum rate permitted to be contracted for under such applicable law. Purchaser shall pay any reasonable attorney's fees incurred in the collection of past due accounts. If the Purchaser fails to pay all or any portion of the amount due, the Seller may, at its option, terminate the Contract, in which event Seller will be obligated to perform no additional work until paid in full.

**5. DELAYS** Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, government regulations or priorities, quarantines, pandemics, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility, or impracticability of performance or any other cause or causes beyond the control of Seller, whether or not similar to the foregoing in the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay and this Contract shall not be void or voidable as a result of any such

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delay. In case work is temporarily discontinued by reason of any of the foregoing all unpaid installments of the Contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of invoice.

**6. EXCAVATION** When the Seller does the excavating, if water, quick-sand, rock, or other unforeseen obstructions are encountered or shoring is required, Purchaser shall pay for as extra to the Contract price any additional work involved at Seller's prices for such work then in effect.

**7. SITE FACILITIES** Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed, Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

**8. STRUCTURE AND SITE CONDITIONS** While employees of Seller will exercise reasonable care, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, wiring, fixtures or other equipment or condition of water pressure. All shoring or protection of foundations, walls, or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the sprinkler system and its related equipment (including tanks). The Purchaser shall have all things in readiness for installation, including, but not limited to, materials lay-down areas or suitable working base, and facilities for erection at the time the materials are delivered. In the event the Purchaser shall fail to have all things in readiness for erection at the time of receipt of the materials at the place of erection, the Purchaser shall reimburse Seller for any and all expenses caused by such failure. Failure to make areas available to Seller during performance in accord with schedules which are the basis of Seller's proposal shall be considered a failure to have all things in readiness for erection in accord with the terms of this Contract.

**9. CODE COMPLIANCE** Seller does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Purchaser acknowledges that the Authority Having Jurisdiction may establish additional requirements for compliance with local codes.

**10. REPORTS** When inspection and/or test services are selected such inspection and/or test services shall be completed on Seller's then current inspection form which shall be provided to Purchaser, and, where applicable, Seller may submit a copy thereof to the local Authority Having Jurisdiction. The inspection form and recommendations by Seller are only advisory in nature and are intended to assist Purchaser in reducing the risk of loss to property by indicating obvious defects or impairments noted on the system and equipment inspected and/or tested. Final responsibility for the condition and operation of the system, equipment and components lies with Purchaser. The Purchaser shall promptly notify Seller of any malfunction in the system which comes to Purchaser's attention. If upon inspection Seller determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Seller shall be relieved from any and all liability arising therefrom. **UNLESS OTHERWISE SPECIFIED IN THIS CONTRACT, ANY INSPECTION (AND IF SPECIFIED TESTING) PROVIDED UNDER THIS CONTRACT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY SELLER TO PURCHASER. SELLER SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE SELLER IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS CONTRACT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS.**

**11. ALARM MONITORING SERVICES** Any reference to alarm



monitoring services in this Contract is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Seller's standard alarm monitoring services agreement which will be provided under separate agreement upon purchase.

**12. EXCLUSIVE LIMITED WARRANTY** Seller warrants that any new equipment provided by Seller under this Contract will be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or, if installed by Seller, for one (1) year from installation. This warranty does not extend to normal wear and tear, any equipment that others have repaired, abused, altered, misused or that has not been properly and reasonably maintained. All parts as recorded on the face of the work order or invoice are warranted for a period of thirty (30) days, or longer, if the manufacturer's specific warranty provides additional time. If a part installed by Seller fails within thirty (30) days of installation, Seller shall furnish a replacement part free of charge. Parts furnished with a manufacturer's specific warranty shall be furnished in accordance with the specific warranty. Seller will charge for labor to repair or replace parts unless the labor is necessary to correct a repair previously made by Seller within thirty (30) days of the date of the original repair. Refrigerant leak repairs are warranted for a period of thirty (30) days. If within thirty (30) days of the original repair a leak redevelops, Seller shall furnish at no cost to Purchaser the necessary refrigerant and labor for the repair. Any other loss of refrigerant will be billed at Seller's normal selling price. EXCEPT AS EXPRESSLY SET FORTH HEREIN, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO ANY IMPLIED OR EXPRESS WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AS TO ANY SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT WHICH ARE FURNISHED BY SELLER. No premise not contained herein, or affirmation of fact made by an employee, agent or representative of Seller shall constitute a warranty by Seller or give rise to any liability or obligation. Any repairs, adjustments or connections performed by Purchaser, or any third party shall void all warranties.

Seller's liability to Purchaser for personal injury, death or property damage to the extent arising from performance under these terms and conditions shall be limited to an amount not to exceed one (1) year's Contract price. Purchaser shall indemnify, defend, and hold Seller harmless from any and all third-party claims for personal injury, death, or property damage, arising from Purchaser's failure to maintain systems and equipment or keep them in operative condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall Seller be liable for any special, indirect, incidental, consequential, liquidated, penal, or any economic loss damages of any kind, including but not limited to loss of use of the Purchaser's property, lost profit or lost production, whether claimed by the Purchaser or by any third party; irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise. The foregoing limitation of warranty and liability shall supersede any and all other warranty and liability terms previously given or hereafter given unless amendment is made by an officer of Seller in writing.

**13. MODIFICATIONS AND SUBSTITUTIONS** Seller reserves the right to modify material of Seller's design sold hereunder and/or the drawings and specifications relating thereto, or to substitute material of later design to fulfill this Contract provided that the modifications or substitutions will not materially affect the performance of the material or lessen in any way the utility of the material to the Purchaser.

**14. SEVERABILITY** If any provision of this Contract is held by any court or other competent authority to be void or unenforceable in whole or in part, this Contract will continue to be valid as to the other remaining and unaffected provisions.

**15. WAIVER.** Seller's waiver or acceptance of any breach by Purchaser, or Seller's failure to insist, in any one or more instances, upon the strict performance of any provision of the Contract, or to exercise any right herein, shall not be construed as a waiver or relinquishment by Seller of such provision or right in any other instance.

**16. ASSIGNMENT** Any assignment of this Contract by Purchaser

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without the written consent of Seller shall be null and void. Seller may assign to its subsidiaries and affiliates at any time.

**17. CHANGES, ALTERATIONS, ADDITIONS** Changes, alterations and additions to the plans, specifications, or construction schedule for this Contract shall be invalid unless approved in writing by Seller. For any such changes approved by Seller in this manner, which will increase or decrease the cost and expense of work to Seller, there shall be a corresponding increase or decrease in the Contract price herein provided. The value of additional work shall be agreed upon prior to the performance of said work. However, if no agreement is reached prior to the performance of additional



work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

**18. LEGAL NOTICE** For the purpose of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

**19. INSURANCE** Purchaser shall name Seller as an additional insured on Purchaser's general liability and auto liability policies, which shall be provided on a primary, non-contributory basis. Purchaser shall carry property and casualty coverage and/or builders risk coverage with sufficient limits to cover any potential loss or damage. A waiver of subrogation is required for all policies required herein. Purchaser agrees that with respect to any losses covered by this Contract Purchaser hereby waives and releases Seller, its officers, directors, employees, and agents, from any and all claims and liability or responsibility with respect to such losses, including losses arising out of the inability to conduct business. Purchaser agrees that its insurers shall have no right of subrogation against Seller and its insurers on account of this release.

**20. TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS** Terms and conditions specified herein shall be in addition to those set out in Seller's technical specifications and any inconsistencies shall be resolved by Seller's authorized representative.

**21. CLAIMS AND CHOICE OF LAW** Within five days of the occurrence of any event or matter giving rise to a dispute(s), either party has the right to provide the other Party with a written notice, ("Notice of Dispute"). Within fifteen (15) days of receipt of the Notice of Dispute, the Parties shall commence direct negotiations with management officers authorized to enter into a binding resolution or settlement of the dispute. Should direct negotiations fail to resolve the dispute(s) within fifteen (15) days of the commencement of negotiations, all disputes, claims and matters in controversy relating to or arising from the Contract, shall be resolved by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, unless Seller provides written notice to Purchaser that it has elected in its sole discretion, that all such disputes, claims, and matters in controversy shall be decided by litigation. The Parties further agree that the sole and exclusive location and forum for such arbitration or litigation shall be the Fond du Lac County, Wisconsin Circuit Court. If this venue is deemed unenforceable by a court of competent jurisdiction, the parties agree that the alternative venue shall be the Federal District Court for the Eastern District of Wisconsin, Green Bay Division. EACH PARTY HEREBY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS CONTRACT OR THE TRANSACTIONS CONTEMPLATED HEREBY (WHETHER BASED ON CONTRACT, TORT OR ANY OTHER THEORY). EACH PARTY (A) AGREES THAT, IN THE EVENT OF LITIGATION, IT SHALL SEEK TO ENFORCE, AND SHALL ABIDE BY, THE FOREGOING WAIVER AND (B) ACKNOWLEDGES THAT IT HAS BEEN INDUCED TO ENTER INTO THIS CONTRACT BY, AMONG OTHER THINGS, THE MUTUAL WAIVERS AND AGREEMENTS IN THIS SECTION. The parties agree that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claims arise, whichever is shorter, whether known or unknown when the claims arise or whether based on tort, contract, or any other legal theory. The laws of Wisconsin shall govern the validity, enforceability, and interpretation of this Contract.

**22. OVERTIME** Unless otherwise specified by Seller, all installation work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium of the same. If overtime labor is required on an emergency basis, Purchaser agrees to reimburse Seller for same.

**23. INCIDENTAL LOSSES** All loss or damage from any cause to the materials, tools, equipment, work or workmen of the Seller or its agents or subcontractors while in or about the premises of the Purchaser shall be

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borne and paid for by the Purchaser, except in the event that such loss or damage results from the sole negligence of Seller.

**24. INDEMNIFICATION** To the fullest extent permitted by law, PURCHASER SHALL INDEMNIFY, DEFEND, AND HOLD SELLER AND SELLER'S AGENTS AND EMPLOYEES HARMLESS FROM AND AGAINST ANY AND ALL ACTUAL OR ALLEGED CLAIMS, FINES, PENALTIES, LIENS, CAUSES OF ACTION, SUITS, DEMANDS, DAMAGES, LIABILITIES, LOSSES, COSTS AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES, THAT ARISE FROM, RELATE TO, OR OTHERWISE ARE CONNECTED WITH, IN WHOLE OR IN PART, EITHER PARTY'S PERFORMANCE OF THIS CONTRACT, INCLUDING THE ACTS OR OMISSIONS OF EITHER PARTY'S SUPPLIERS, SUBCONTRACTORS, EMPLOYEES, AGENTS AND/OR REPRESENTATIVES, WHETHER OR NOT SUCH CLAIMS ARE BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING BUT NOT LIMITED TO ACTIVE OR PASSIVE NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. Seller reserves the right to select counsel to represent it in any such action.

**25. TERMINATION AND DEFAULT** Seller may terminate this Contract upon thirty (30) days written notice for convenience. All amounts owed to Seller for Work completed prior to the termination date shall be paid by Purchaser within ten (10) days of termination. In case of any default by Purchaser, Seller may declare the Contract price or all unpaid installments thereof to be immediately due and payable (whether or not said work shall have been completed) or may enter Purchaser's premises and remove all or any portion of materials provided by Seller. All such remedies of Seller are cumulative and not exclusive. Seller shall also have the right to terminate the Contract due to Purchaser's default, effective at the time notice of termination is received by Purchaser. Default by Purchaser shall consist of failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said services, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, liened or seized by process of law and such attachment or lien shall not be vacated or seizure terminated with ten (10) days after its occurrence.

**26. SPECIAL CONDITIONS** In the event new equipment is carried into existing equipment, the Seller will only test in high pressure the new work involved and any high-pressure test required on the old work will be an extra to the Contract price. Purchaser assumes full responsibility for the condition of existing equipment and for water or other damage resulting directly or indirectly from such condition or other application of test or flushing pressures. In the event existing equipment is being repaired, Seller does not assume any responsibility for testing old and new piping, and any testing will be an extra cost to the Contract price, which will include costs of labor and materials required to make the system tight at high pressure. Purchaser assumes full responsibility for the condition of existing equipment, and for water or other damage resulting directly or indirectly from such condition or the application of test or flushing pressures. In the event a sprinkler system is converted from a wet system to a dry system, the Seller is not responsible for the costs to repair the existing wet pipe system to make it tight at the required air pressure. Nor is the Seller responsible for the cost of material necessary to re-arrange the lines to insure proper drainage thereof. Any labor or material necessary to make the system tight under air pressure or to change the drainage on lines will be an extra cost to the Contract price. Purchaser acknowledges that Purchaser is responsible for ensuring that water-based sprinkler piping is adequately heated to prevent freezing and that all drum drips are required to be maintained and drained by Purchaser.

**27. HAZARDOUS CONDITIONS** Purchaser represents to the best of Purchaser's knowledge that no hazardous conditions such as risk of infectious disease, MIC, PFAS, need for air monitoring, respiratory protection, or other medical risk, asbestos, asbestos containing material or other potentially toxic or otherwise hazardous material are contained in or on the surface of the floors, walls, ceiling, insulation or other structural



components of the area of any building where work is required to be performed under this Contract. If hazardous conditions are encountered by Seller during the course of Seller's work, Seller shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Purchaser as certified in writing by an independent testing agency, and Purchaser shall pay disruption and re-mobilization expenses as determined by the Seller. All hazardous materials shall at all times remain the responsibility and property of Purchaser. Seller shall not be responsible for the testing, removal, or disposal of such hazardous materials.

**28. WASTE MANAGEMENT** If the work calls for the disposal of hazardous and/or non-hazardous waste materials ("Waste"), then Purchaser shall: (a) be responsible for providing to Seller all necessary forms, waste profile sheets, laboratory analyses, samples, and other information pertaining to the types of Waste to be disposed and shall ensure that all Waste-related information furnished to Seller is accurate and complete; (b) secure, at its expense, all approvals, permits and other authorizations necessary to enable Seller to perform such Waste disposal services, except for those permits and licenses required to be obtained by Seller in connection with its own business; and (c) without limiting the foregoing, comply with all applicable laws and regulations in connection with such classification and disposal of Waste. Purchaser shall execute all manifests for the transportation, storage and disposal of any Waste removed from the project site. At no time will Seller take title to any Waste located on or removed from the project site, and such Waste shall be transported and disposed of as directed by Purchaser and in conformity with all applicable laws and regulations. Nothing in this Contract shall be construed or interpreted as requiring Seller to assume the status of, and Purchaser acknowledges that Seller does not act in the capacity nor assume responsibilities of, Purchaser or others as a 'generator,' 'operator,' 'transporter' or 'arranger' in the treatment, storage, disposal or transportation of any hazardous substance or waste as those terms are understood within the meaning of RCRA, CERCLA, or any other similar federal, state or local law, regulation or ordinance. Purchaser acknowledges that Seller has played no part in and assumes no responsibility for generation or creation of any Waste that may be the subject matter of this Contract. Consistent with Purchaser's obligations under the INDEMNIFICATION provision at Section 24 of this Contract, Purchaser shall defend, indemnify and hold Seller harmless from and against any and all demands, claims, liabilities (including strict liabilities), losses, costs, expenses (including attorneys' fees), fines, penalties, forfeitures, liens, and damages (collectively, "Losses") that result from the transport, storage and/or disposal of Waste generated on and/or removed from the project site, WHETHER OR NOT SUCH CLAIMS ARE BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING BUT NOT LIMITED TO ACTIVE OR PASSIVE NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. Purchaser shall be responsible for purchasing and maintaining its own liability insurance from financially sound insurance companies, including but not limited to environmental liability and pollution coverage.

**29. OSHA COMPLIANCE** Purchaser shall indemnify, defend, and hold Seller harmless from and against any and all claims, demands, and damages arising in whole or in part from the enforcement of OSHA (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller.

**30. LIEN LAWS (WISCONSIN ONLY) AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW**, CLAIMANT HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING OR PROCURING LABOR, SERVICES, MATERIAL, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE CLAIMANT, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE

6106 Manufacturers Drive

Madison,

Section VI. Item #9.

main 608.218.0285

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RECEIVED TO THE MORTGAGE LENDER, IF ANY. CLAIMANT AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

**31. NO THIRD PARTY BENEFICIARIES.** There are no third-party beneficiaries of this Contract and nothing in this Contract, express or implied, is intended to confer on any person other than the parties hereto (and their respective successors, heirs and permitted assigns), any rights, remedies, obligations or liabilities.

LAST UPDATE: 12/15/2025



December 16, 2025

City of Dodgeville  
Attention: Evan Chambers, Town & Country Engineering  
6264 Nesbitt Rd.  
Madison, WI 53719  
echambers@tcengineers.net

### **Proposal for Water Quality Trading for Phosphorus Compliance**

Dear City of Dodgeville Representatives,

Following the request for phosphorus credits through the WI Water Quality Trading Clearinghouse, the RES team is pleased to present the Dodgeville Treatment Facility (WWTF) and Town & Country (T&C) Engineering, with the following proposal to deliver 1000 phosphorus credits for the purpose of WPDES Permit Compliance. These credits will be used to address phosphorus effluent standards in their upcoming WPDES permit renewal which is to be issued following the expiration of the current WPDES permit, WI-0026913-08-0. This proposal describes the Water Quality Trading Project ("Project") that RES<sup>1</sup> would perform to deliver those credits.

## **Project Need**

Dodgeville WWTF is contemplating Water Quality Trading for phosphorus compliance after being denied the Multi-Discharger Variance. For the upcoming permit cycle, Dodgeville WWTF staff and T & C Engineering have indicated an interest in purchasing 1000 phosphorus credits for a term of 20 years.

This Project has been appropriately sized based on this inquiry from Dodgeville WWTF staff and T & C Engineering, to not only achieve compliance in the upcoming permit term and will provide the 1000 water quality trading credits necessary to account for future population increases and/or any inflated effluent phosphorus discharge as a result of weather, onsite challenges, or any other outside factors.

Dodgeville WWTF's current WPDES permit is set to expire on December 31, 2025, and is working with T&C Engineering as a trusted advisor to make the changes necessary to meet upcoming phosphorus limits. RES understands that WI DNR expects Dodgeville WWTF, to complete a trade agreement by January 31, 2026, in order to meet the needs of the upcoming permit. This timing ensures the credits will be installed and achieve final certification prior to January 1, 2027.

## **Comparison of RES Project to Compliance Alternatives**

While discussing the potential for a water quality trade for Dodgeville WWTF, it was determined that there is an interest in pursuing water quality trading credits if cost-competitive relative to other alternative compliance solutions. To date, RES has sought out WQT credits within the watershed, engaged with local landowners, worked with WI DNR around project design concepts, and more, all at **no** cost to the city.

With the RES Project offered, Dodgeville WWTF will be provided with a **20-year** solution that we not only believe will be more cost effective than any facility upgrades available, but it will also provide a locked-in compliance cost **below** the current Multi-Discharger Fee (current MDV rate is \$66.62 per pound of effluent phosphorus) when considering the price per credit.

<sup>1</sup> For the purposes of qualitative proposal evaluation, RES, and its subsidiaries (including HGS, LLC) should be viewed as a single entity ("RES"). We are one company with a singular vision and proven track record of implementing the creative solutions sought by Dodgeville WWTF.

These credits will ensure that Dodgeville WWTF will meet the compliance requirements set forth by their WPDES permit and reduce the nutrient load within the watershed through an affordable solution for years to come.

Additionally, an enormous benefit to Dodgeville WWTF is that this Project is a fixed cost for phosphorus compliance for the next 20 years and will require **no future operating and maintenance costs**. Other alternatives such as filtration and plant upgrades not only bring a large capital cost for initial installation and start-up, but also have large costs associated with annual operation and maintenance. With this RES solution, the success of the WQT site will be monitored and maintained by RES for the entire 20-year term with **no** additional OM&R costs to Dodgeville WWTF.

RES will be held accountable for all regulatory requirements pertaining to the phosphorus reduction Project with oversight from WI Water Quality Trading Clearinghouse, which is approved by WI DNR to monitor the Project annually and confirm the Project meets planned phosphorus reductions. In addition, to provide further assurance to Dodgeville WWTF, the Project will be bonded for the entire 20-year period to hold RES accountable for Project success and ensure regulatory compliance for Dodgeville WWTF.

## RES Solution and Scope

RES has identified, and entered into a contract on, a suitable property located in the Upper East Branch of the Pecatonica River watershed that will allow us to generate the 1000 phosphorus credits mentioned for a 20-year trading term. The Project will utilize barnyard BMPs to reduce phosphorus runoff from nearby agricultural practices. This project will reduce 1200+ pounds of phosphorus annually to produce 1000 credits at a 1.2:1 pounds per credit ratio.

RES will perform the scope of work associated with delivering 1000 phosphorus credits as summarized below:

- Prepare and submit a Credit Verification Plan (CVP) to WDNR and Wisconsin Clearinghouse for review and approval
- Prepare Design Plans, Obtain Permits, and Obtain an Approved Water Quality Trading Plan per WI DNR
- Place a Site Protection Instrument per WI DNR requirements on the property where work will occur. This instrument provides RES with the legal authority to maintain credits for the term of the Dodgeville WWTF contract.
- Perform work, including construction, installation, and annual maintenance of vegetation and other management practices to minimize barnyard runoff which will reduce 1,200+ pounds of phosphorus for the term of 20 years.
- Begin BMP installation no later than September 1, 2026. This date is subject to execution of a definitive agreement by January 31, 2026.
- Guarantee BMP certification by January 1, 2027. This date is subject to execution of a definitive agreement by January 31, 2026.
- Bond Project for the full 20-year life of the credits if requested by the City of Dodgeville
- Reporting required by WDNR to demonstrate that credits remain in place for the term of this contract (20 years) will be completed by RES and submitted to both the Wisconsin Water Quality Trading Clearinghouse and WI DNR annually.

## Co-Benefits

Along with the ability to achieve regulatory compliance set forth by Wisconsin DNR, this Project will provide several co-benefits. This Project will provide substantial reductions of other nutrients outside of phosphorus in the Pecatonica River such as nitrates, total suspended solids, and more. Thus, benefiting the overall health of the stream, watershed, and all living communities within the local ecosystem. Ecological uplift will be achieved through the addition of several native plant species under the Project scope. These native plant species will benefit an abundance of local wildlife such as pollinators, while adding natural beauty to the local landscape.

## Project Pricing and Payment Terms

The proposed cost for this turnkey solution is **\$1,332,000, which is a per credit price of \$66.60 locked in over the term of the contract**. This pricing considers the City of Dodgeville purchasing the Project and receiving 1000 water quality trad

credits applied to their WPDES permit annually for a 20-year term. Any additional Phosphorus Credits created by the Project in excess of 1000 credits can be transferred to Dodgeville for additional compliance protection and to account for future community growth at **no additional cost outside of any changes in WI WQT Clearinghouse fees based on the final size of the trade**. By advancing this Project, Dodgeville WWTF will secure a durable solution for phosphorus compliance with a fixed cost. This Project will allow Dodgeville WWTF to achieve compliance at a guaranteed rate for the next 20 years at a cost comparable to previous Multi-Discharger Variance enrollment without any future O&M costs.

This Purchase Price includes a one-time payment of \$32,000 due to the Wisconsin WQT Clearinghouse per the Flat Fee Structure for trades of 701-1000 credits.

**Table 1. Pricing Table**

Service	Total Cost
Water Quality Trading Project (1000 Phosphorus Credits) of 20-year life span	\$1,300,000
One-time Fee due to Clearinghouse	\$32,000
<b>Total Cost</b>	<b>\$1,332,000</b>

RES works with clients to negotiate payment milestones that align with the permit need as much as possible. In order to have credits available by January 1, 2027, RES proposes three performance milestones for consideration, as specified in Table 2 below:

**Table 2. Proposed Payment Milestones**

No.	Milestone	Percent of Contract	Estimated Payment Date
1a.	Contract Execution	5%	01/2026
1b.	Credit Transaction Fee due to WI WQT Clearinghouse	\$32,000 one-time payment	01/2026
2.	Final Approval of the Water Quality Trading Plan	35%	08/2026
3.	Final WQT Credit Certification sent to WI DNR <sup>1</sup>	60%	12/2026

<sup>1</sup>*This final certification will happen after the project is fully installed and inspected by the Clearinghouse and confirmed to be in compliance with the design.*

Financing through the Wisconsin Clean Water State Revolving Fund (CWSRF) or other green project financing programs may be possible if necessary to fund this Project. RES is able to support discussion with the CWSRF as needed. RES successfully supported the City of Independence, WI in securing a 20-year loan through the CWSRF for a water quality trading project. Using the CWSRF program can allow for loan payments to occur over time in a similar payment timeline as the MDV (annual payments rather than one-time capital expenditure) but provide greater long-term certainty and compliance for Dodgeville WWTF.

## Contract Structure and Process

RES has registered this Project through the Wisconsin Water Quality Trading Clearinghouse, which is authorized by the State of Wisconsin to facilitate water quality trading.

If the City agrees to move forward with this proposed transaction, the Wisconsin Clearinghouse will facilitate a definitive, three-party contract between the City, the Wisconsin Clearinghouse, and RES. A draft copy of this three-party contract is attached for your review.

## Next Steps

This proposal and Purchase Price are valid until January 31, 2026. Please let me know if you have any questions or concerns and I would be happy to discuss how we can work together to develop a solution that meets your needs.

Thank you,

*Evan Deegan*

**Evan Deegan**

Client Solutions Manager

edeegan@res.us | 608.921.3826

Copy.            Chris Murphy, Wisconsin Clearinghouse Nutrient Manager

Attached:      Draft Three-Party agreement

## Appendix A

### Concept Map



## Appendix B

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### **RES Qualifications**

## RES Overview

As the nation's largest nature-based solutions company, Resource Environmental Solutions, LLC ("RES") supports the public and private sectors with durable, resilient infrastructure for communities through solutions for environmental mitigation, stormwater and water quality, and climate and flooding resilience. RES has a unique operating model for delivering ecological uplift, based on science-led design, full delivery, long-term stewardship, and guaranteed performance. From headwaters to coastal shores, RES designs, builds, and sustains sites that preserve the environmental balance, lifting impaired ecosystems into restored health and ultimately, self-sufficiency. These projects restore sensitive wetland, prairie, and species habitats as well as floodplains, streams, river valleys, and coastal and tidal systems. The result is nature-based systems that cleanse water, shelter wildlife, buffer storms, and sequester carbon from the atmosphere.

RES works closely and creatively with municipalities, developers, operators, landowners, and regulatory agencies to balance the needs of clients, communities, and resources. Our operating model is built around this approach. We employ teams covering the full project lifecycle, combining in-house analytics and technical expertise with implementational resources and capabilities.

We have helped clients successfully permit more than 3,900 projects, creating rich, high-functioning ecosystems as part of each permit. Our clients include local and state governments, large mining operators, energy production companies, energy transmission companies, Fortune 500 companies, departments of transportation, and other public-sector organizations. RES now employs 918 dedicated staff in 48 operational hubs across the country, including regional offices Brodhead, Milwaukee, and Janesville.

RES delivers customized solutions tailored to our clients' needs. RES' internal resources include environmental, health, safety, and security (EHS&S) staff, land acquisition specialists, wildlife biologists, Rosgen IV certified stream designers, professional wetland scientists, engineers, hydrologists, QA/QC oversight teams, field ecologists, regulatory project managers, analysts, certified foresters, arborists, landscape architects, construction managers, superintendents, and field crew members as well as supporting project controls, government affairs, public relations, financial, legal and analytical staff.

RES' experience includes:

Restoration, enhancement, and preservation of 77,736 acres of wetlands

Restoration of over 686 miles of streams

Rehabilitation, preservation, and/or management of over 20,400 acres of special-status species habitat

Currently conducting monitoring and maintenance (including invasive species management) for over 88,429 acres of mitigation and restoration habitat

Successful close-out of over 117 mitigation sites

Permitting and development of over 210 permittee-responsible mitigation projects

Design, permitting, management, and development of 197 wetland, stream, species, and conservation banks

Delivery of 20,000 acres of custom, turnkey mitigation solutions

Design and construction of over 356 stormwater management facilities

Reductions of over 524 tons of water quality nutrients

Planting of over 28,055,610 trees across all operating regions

Development and operation of nurseries in six states including the largest coastal nursery in Louisiana

Facilitation of compensatory mitigation and nutrient offsets for over 3,980 federal and state permits

Long-term protection and conservation of over 87,202 acres

Restoration of over 422 miles of shorelines and levees

We draw on our dedicated, in-house resources and deep experience across all phases of ecological restoration projects in defining our project approach, which seeks to balance performance and cost in the manner that is most beneficial to our clients.

# Project Examples

## WATER QUALITY TRADING PROJECTS

### Water Quality Trading Project

City of Independence | Independence, WI

RES restored up to 1,500 LF of stream to reduce phosphorus loading in the watershed as a nonpoint to point source water quality trading project with the City of Independence, for compliance with the wastewater treatment facility's Wisconsin Pollutant Discharge Elimination System (WPDES) permit. RES identified the parcel and stream as suitable for a trade for Independence based on its location in the watershed.

RES secured a 20-year easement with the landowner, vetted the project with the Wisconsin DNR for the Pilot Program under Clean Water Loan Fund, and modeled the expected phosphorus reduction, all before Independence committed to moving forward. RES and Independence entered into a 20-year contract for a fixed fee, including monitoring and maintenance for 20 years. RES will bond the project for construction and maintenance.

#### AT A GLANCE.

##### Client Contact

Chad Miemietz

chadm@rjjurowskiconstruction.com

##### Contract Value

\$869,000

##### Project Size

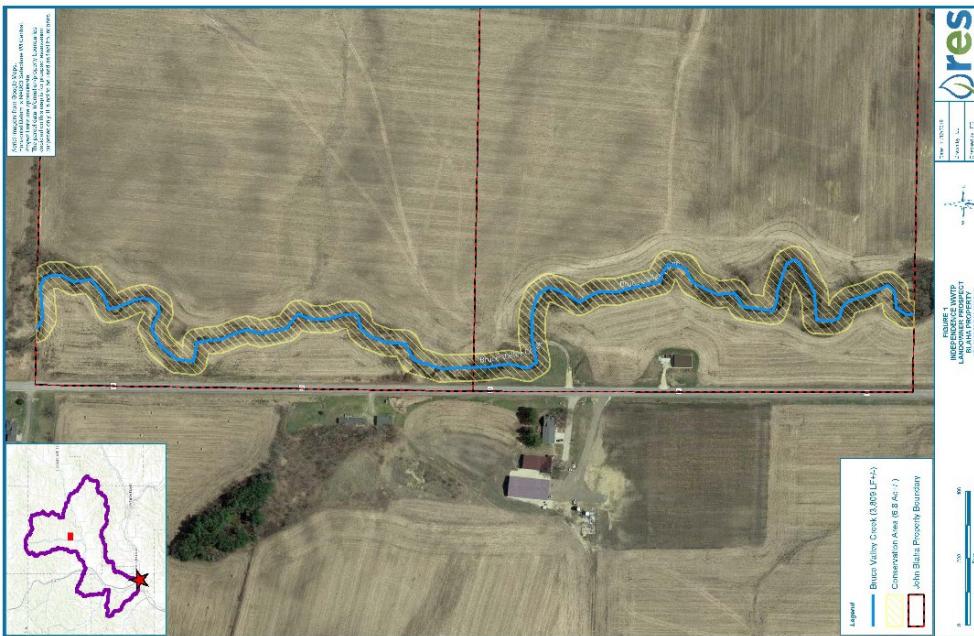
1,500LF

##### Maintenance & Monitoring Period

20 years

##### Project Highlights

- ~1500 LF streambank stabilization
- Reduction of a minimum of 436 pounds of phosphorus
- 20-year contract term for 436 credits/year



## STREAMBANK STABILIZATION PROJECTS

# Primrose Stream Stabilization and Habitat Improvements

Village of Belleville | Dane County, WI

This project, located on two sections of the Primrose stream in Dane County, WI, encompassed almost a mile of streambank stabilization, habitat restoration, and nutrient reduction efforts.

The scope included streambank stabilization, remeandering, streambank soil lifts, and native planting/tree planting which involved the following activities and features, tree clearing and snagging, installation of a rock stream crossing, stabilization of eroding banks via grading, soil bioengineering practices and riprap toe placements, installation of miscellaneous rock and wood aquatic habitat structures, tree plantings, hauling and disposal of spoil materials, and pool pool-riffle sequences and log veins, as well as habitat features like fish cribs.

Before the project began, a cultural resources review uncovered an archeologically significant area within one of the sections designated for bank stabilization. This discovery led to a delay at the start of construction and resulted in a modification to the original work plan, removing any work in the area with artifacts to prevent disturbance. Though there were delays and changes in the scope, the project was completed on-budget.

### AT A GLANCE.

#### Client Contact

MacKenzie Phillips, EIT  
MSA Professional Services, Inc.  
mphilips@msa-ps.com  
(608) 421-7147

#### Contract Value

\$1,054,410.48

#### Project Size

4,850 LF

#### Contract Period

Full Project: 04/2023-8/2024  
Construction: 08/2023-08/2024

#### Project Type

Streambank Stabilization

#### Project Highlights

- Worked around an archeological site



# Pike River Streambank and Wetland Restoration

Kenosha County Department of Public Works | Kenosha County, WI

The Pike River flows through Petrifying Springs Park, the most popular park in Kenosha County, Wisconsin. This 1.75-mile section of Pike River is broken into a three-phased project of streambank restoration and re-meander, wetland enhancement, fishing access and trail enhancements. This substantial stretch of a publicly owned river and a green infrastructure hub in the Pike River Watershed Plan is an important trout and salmon spawning tributary.

Site constraints included a low-profile dam removal in 2012 in the park and to reduce flooding during storm events, an archeological significant site with known native American and early settler remnants, steep bluff slopes with delicate natural seeps, all located within a heavily utilized public park.

RES provided permitting services that required working with Kenosha County, Wisconsin DNR and the Army Corps of Engineers. RES also provided construction oversight with the contractor.

RES worked with the Kenosha Parks Director to address water quality problems, eroding riverbanks and an impaired riparian zone, as well invasive reed canary grass. The design for the restored banks included stable inclines and vegetation with native species including seeding, plugs, live stakes, shrubs and trees.

A portion of the river was re-aligned to decrease water velocity and collect sediment. The new alignment created a meander in the flow of the river to help restore the wetlands and a wetland pool system created a more diverse wildlife habitats including wet prairies, floodplain forest and mesic woodland.

In-stream structures, including rock riffles, j-hooks, log vanes, boulder clusters and wing deflectors, helped to re-direct flow away from sensitive slopes and increase aquatic biodiversity. Riverbank treatments included rock armoring, seeded slopes and toe-wood revetments.

RES is working closely with the Kenosha Park District to design a further two phases of the Pike River through Petrifying Springs Park to continue the overall goal to enhance flora and fauna diversity on land and build fish spawning habitat along the shoreline. Funding was partially provided by the Great Lakes Restoration Initiative through the U.S. Environmental Protection Agency and the Fund for Lake Michigan.

## AT A GLANCE.

### Client Contact

Matthew Collins, Director of Parks  
262.857.1850  
matthew.collins@kenoshacounty.org

### Project Size

10.5 Acres

### Timeline

Winter 2018 - Summer 2019

### Project Highlights

- Design for restored banks included: stable inclines, native species vegetation by seeding, plugs, live stakes, shrubs, and trees
- In-stream structures included: rock riffles, j-hooks, log vanes, boulder clusters, and wing deflectors



After Construction

# Muirhead Springs Construction Phase 2

Kane County Forest Preserve District | Kane County, Fox River Watershed, IL

RES Teamed with Kane County Forest preserve to implement the Phase 2 Muirhead Springs Wetland Mitigation Bank. Th work consisted of creating a floodplain and some sinuosity to the ditch and installing 6 flow control structures that runs through Muirhead Springs Forest Preserve. Our teams worked to create this wide floodplain utilizing heavy equipment to excavate the floodplain and move it to the stockpile location. Around 15,000 ln/ft of drain tile was disabled to restore the natural hydrology to the former agricultural fields and a solid line was installed to maintain the drainage of others. All areas disturbed along the channel were seeded with a diverse native seed mix and covered with erosion control blanket. The stockpile was also restored for seeding of a diverse native prairie seed mix. All areas disturbed were completed with a final application of straw mulch after the installation of the native seeds.

Project was completed on schedule with no delays or issues.



## AT A GLANCE.

### Client Contact

Jennifer Rooks-Lopez, Chief of Planning & Operations  
630-444-3095

### Contract Value

\$2,361,794

### Project Size

217 acres

### Contract Period

August 2023– December 2023

### Project Type

Wetland Mitigation Bank

### Project Highlights

- Streambank grading and restoration to create 6,041 ln/ft of streambank mitigation.
- Over 15,000 ln/ft of drain tile removal
- 120,000 yds of earth moving to create new streambanks and floodplain.
- Seed 217 acres with native seed mix
- Install 10 acres of erosion blanket

## PHOSPHORUS REDUCTION PROJECTS

# Stream & Wetland Restoration in the North Raccoon Watershed

## North Raccoon Watershed | Des Moines, IA

This project is located immediately upstream of the North Raccoon River, one of the United States' ten most endangered rivers according to American Rivers. The North Raccoon River is a tributary of the Des Moines River in central Iowa, and eventually flows into the Mississippi River. Much of the watershed is under intensive agricultural cultivation and livestock farming, with significant drain tiling throughout. The Raccoon River provides drinking water for the Des Moines metropolitan area but has been documented as impaired by Iowa Department of Natural Resources (IA DNR) for several years due to high levels of nitrates and indicator bacteria, meaning E. coli bacteria or similar, are present. On one occasion in 2014, nitrate levels were so high that the water was deemed unsafe for pregnant women and infants. The project is located in Dallas County, Iowa, which also experiences abnormally dry-to-moderate drought conditions.

RES plans to restore an approximately 8-acre wetland immediately upstream of the North Raccoon River and to re-meander an old agricultural ditch that runs through the wetland into a natural stream channel. RES plans to use a small earthen berm which will capture a large upstream tributary area and achieve 43.6M gallons of groundwater replenishment. The project will slow water from the drainage ditch in

the restored wetland area to enhance infiltration and provide treatment of all tributary flow.

### AT A GLANCE.

#### Volumetric Benefit

43.6 MGY, leading to 436.0 MG over 10-year term

#### Total Project Cost

\$1.5M

#### Unit Pricing (\$/MGY)

\$3,440/ MGY

#### Methodology

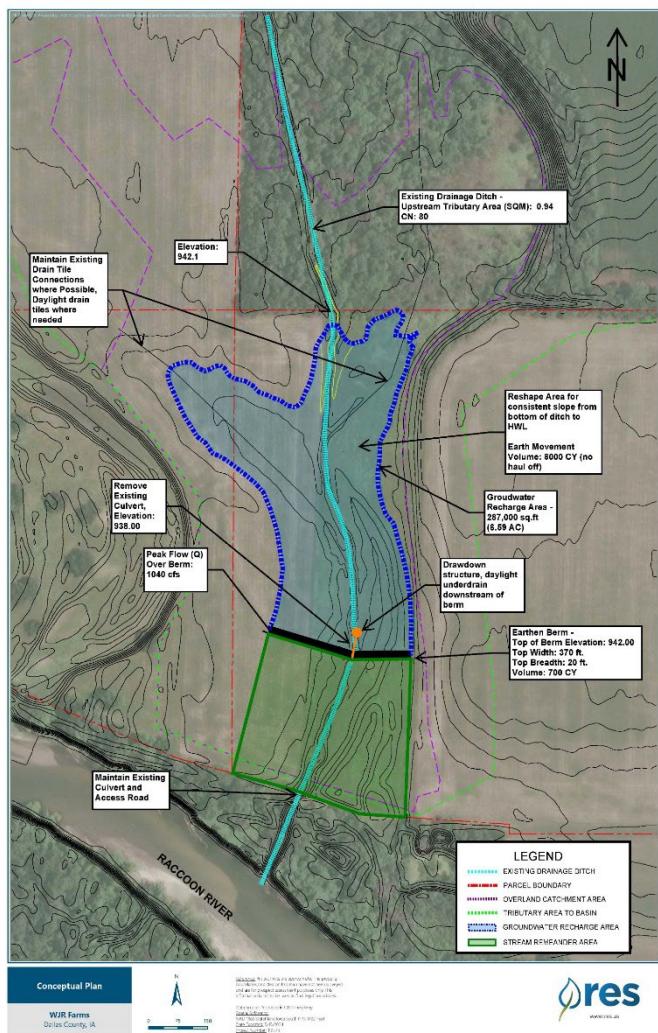
Recharge Method

#### Project Type

Wetland and Stream Restoration

#### Project Highlights

- ~8 acres of wetland
- 400LF of stream re-meander
- ~7 acres of native prairie restoration



In addition to the primary goal of infiltration, the wetland design will be optimized to reduce nitrogen, which causes impairment to drinking water sources and harmful algal blooms. The treatment will secondarily enhance removal of phosphorus and total suspended solids, both of which can impair aquatic habitat locally and downstream in the Gulf Hypoxic Zone. Lastly, treatment of wetlands such as this can also reduce the levels of E. coli in treated water.

The project is in development at the request of another large corporate client, but **it is expected to have excess volumetric capacity that could be funded by Google as a joint partner.** RES will only implement as much of the project as funded by corporate partners, so partnerships between different entities are critical to maximizing the ecological benefit and groundwater replenishment potential of this site. **This project is currently available for contracting and allocation.**



## WATER QUALITY TRADING CLEARINGHOUSE AGREEMENT

**THIS WATER QUALITY TRADING CLEARINGHOUSE AGREEMENT** (this “**Agreement**”) is entered into as of the latest date set forth on the signature pages hereto (the “**Effective Date**”), by and between [Name of Credit Buyer], a [State/Entity Type] (“**Buyer**”); [Name of Credit Generator], a [State/Entity Type] (“**Generator**”); and Wisconsin Clearinghouse, LLC, a Wisconsin limited liability company (the “**Clearinghouse**” and together with Buyer and Generator, the “**Parties**” and each individually, a “**Party**”).

### RECITALS

**WHEREAS**, the Wisconsin Department of Natural Resources (the “**WDNR**”) regulates the discharge of pollutants to waters of the state and administers a program for the trading of water pollutant reduction credits in accordance with Wis. Stat. § 283.84;

**WHEREAS**, the State of Wisconsin, as represented by its Department of Administration, Division of Enterprise Operations (“**DOA**”), entered into a contract with the Clearinghouse (the “**Clearinghouse Contract**”) for the establishment and operation of a centralized clearinghouse for the buying and selling of water pollutant reduction credits (“**Credits**”) that may be traded under Wis. Stat. § 283.84(1)(f);

**WHEREAS**, the Clearinghouse is authorized to facilitate water quality trades by contracting with parties for the generation of Credits through water pollutant reduction activities and the purchase of Credits generated by such activities;

**WHEREAS**, Buyer operates a [Name of Facility] (the “**Facility**”) located in [Name of County], Wisconsin, under an existing Wisconsin Pollutant Discharge Elimination System Permit, No. WI-XXXXXXX-XX-X (the “**Permit**”);

**WHEREAS**, Buyer and/or its agents have, prior to the date hereof, in good faith and using the WDNR’s *Guidance for Implementing Water Quality Trading in WPDES, Edition 2* (Guidance No. 3200-3400-3800-2020-03, dated June 1, 2020) (the “**Guidance**”), estimated that Buyer’s Facility will discharge [ ] pounds of pollutant above its permitted limit per year (the “**Excess Pollutant**”), requiring a modification to and a reissuance of Buyer’s Permit (“**Permit Reissuance**”);

**WHEREAS**, as a condition of Permit Reissuance, the WDNR will require Buyer to offset the Excess Pollutant with Credits in accordance with Wis. Stat. § 283.84;

**WHEREAS**, in order to generate Credits within the applicable hydrologic area of the Facility, as defined under Wis. Stat. § 283.84(1m)(e), Generator desires to undertake the water pollutant reduction activities (“**BMP(s)**”) set forth in Attachment A on that certain real property (the “**Property**”) described in Attachment B;

**WHEREAS**, the Clearinghouse submitted to the WDNR for review, information pertaining to the BMP(s) (the “**Credit Verification Package**”), as required under Wis. Stat. § 16.9685(3)(g), including the amount of Credits generated by the BMP(s) and the duration for which the Credits are valid;

**WHEREAS**, following the WDNR’s review of the Credit Verification Package, the WDNR fully certified the number of Credits (the “**Verified Credits**”) generated by the BMP(s) in each year of Buyer’s Permit (the “**Permit Term**”), and such amounts are shown in Attachment A; and

**WHEREAS**, Buyer desires for Generator to implement and maintain the BMP(s) in order to generate the Verified Credits for the duration of the Permit Term, and Buyer and Generator desire to engage the Clearinghouse to facilitate the transaction.

**NOW, THEREFORE**, for and in consideration of the premises and the payments set forth herein, and subject to the terms and conditions set forth herein, the Parties agree to the following:

## AGREEMENTS

### 1. Generator Services.

(a) Generator shall implement and maintain the BMP(s) on the Property consistent with the plans and specifications contained in the Credit Verification Package, in order to generate the Verified Credits throughout the Permit Term described in Attachment A. Generator will perform the requirements set forth in the Credit Verification Package, including (i) permitting and constructing the BMP(s) contemplated thereby; and (ii) maintaining the BMP(s) according to the maintenance schedule. Additionally, prior to constructing any BMP(s) on the Property, Generator will execute and record a deed restriction or similar instrument which protects the Property during the Permit Term. Generator shall timely respond to any reasonable requests from the Clearinghouse for information relating to this Agreement, the Verified Credits, the Property, or the BMP(s).

(b) To the best of Generator's knowledge, (i) the description of the Property on Attachment B is accurate in all respects; (ii) the Property does not contain any significant archaeological or historical artifacts and no party other than Generator (and the Clearinghouse with respect to inspection rights granted herein) has any material rights in all or any part of the Property. Throughout the Permit Term, Generator shall maintain all rights in the Property necessary to carry out its obligations as set forth in this Agreement. Prior to the sale, lease, or conveyance of any material rights in all or any part of the Property during the Permit Term, Generator shall notify the intended grantee, in writing, of any continuing obligations of Generator in the Property.

(c) Generator shall not commence with construction of the BMP(s) until Generator (i) delivers to the Clearinghouse a certificate of insurance evidencing the coverage required by Section 11, and (ii) receives from the Clearinghouse a written notice to proceed authorizing construction of the BMP(s) on the Property.

(d) Unless otherwise agreed to in writing by the Parties, Generator shall not be required to perform any inspections of the BMP(s) or report the results of any such inspections to the WDNR or the WDOA.

### 2. Engagement of the Clearinghouse.

(a) *Registration.* Following the complete execution of this Agreement and payment by Generator and Buyer of the Clearinghouse Fees (defined below), the Clearinghouse will ensure that the Verified Credits are registered to support Buyer's Permit compliance.

(b) *Reporting.* The Clearinghouse will submit to the WDNR and the WDOA Contract Manager, digital monthly reports, including (i) a monthly transaction report, and (ii) a monthly inspection report, as further described in the Clearinghouse Contract.

(c) *Inspections.* The Clearinghouse will perform, or cause to be performed by qualified third parties, inspections of the BMPs to confirm compliance with Permit requirements and at the frequency described in the Credit Verification Package. Generator shall permit and enable the Clearinghouse, its agents, and the WDNR to conduct such inspections and hereby authorizes the Clearinghouse, its agents, representatives, and contractors, and the WDNR to enter the Property at any reasonable time to conduct the Inspections. The Clearinghouse and WDNR will provide at least 24 hours' notice of any planned inspection to the Generator.

(d) *Enforcement.* The Clearinghouse shall be permitted to enforce the transaction contemplated by this Agreement as described herein. The Clearinghouse reserves the right to stop work or withhold payment if Generator has breached any of the terms of this Agreement. Notwithstanding anything to the contrary in this Agreement, the Clearinghouse shall not be required to provide any prior notice or cure period if the Clearinghouse determines that immediate intervention is necessary to prevent or mitigate imminent harm to the waters of the state.

### 3. Required Payments.

(a) *Clearinghouse Fees.* As consideration for the Clearinghouse facilitating the trade of Verified Credits and other services described in this Agreement, Generator agrees to pay to the Clearinghouse the sum of \$[XXXXX.00], and Buyer agrees to pay to the Clearinghouse the sum of \$[XXXXX.00] (together, the "**Clearinghouse Fees**"). The Clearinghouse Fees were determined using the Fee Structure set out in Attachment C, which is based on the total

number of Verified Credits. The Clearinghouse Fees shall be due and payable on the Effective Date. All amounts paid under this Section 3(a) shall, when paid, be deemed fully earned by the Clearinghouse and non-refundable.

(b) *Default.* If Generator or Buyer fails to pay their respective portion of the Clearinghouse Fees when due, then after a ten (10) day cure period beginning upon the Clearinghouse's notification of non-payment to the defaulting Party, the Clearinghouse may terminate this Agreement upon written notice to both Generator and Buyer.

(c) *Purchase Price.* The purchase price for the Verified Credits is \$[PURCHASE PRICE] (the "Purchase Price"), which reflects a per Credit price of \$[XXX.XX]. The Purchase Price shall be paid to the Clearinghouse in installments as follows:

- i. On the date hereof, \$[XXX.XX], equal to XX% of the Purchase Price.
- ii. On the date that Generator commences with construction of the BMP(s), \$[XXX.XX], equal to XX% of the Purchase Price.
- iii. On the date that the Clearinghouse submits an inspection report to the WDNR verifying that the constructed BMP(s) is generating Credits as designed, \$[XXX.XX], equal to XX% of the Purchase Price.
- iv. On the date that the Clearinghouse submits an inspection report to the WDNR verifying that the installed BMP(s) is generating Credits as designed following the first year of maintenance, \$[XXX.XX], equal to XX% of the Purchase Price.

[FOR CONTRACTS COVERING THE IMPLEMENTATION OF ANNUAL PRACTICES, USE THE FOLLOWING INSTALLMENT PAYMENTS]

- i. On the date hereof, \$[XXX.XX], equal to XX% of the Purchase Price.
- ii. On the date that Generator commences with installation of the BMP(s), \$[XXX.XX], equal to XX% of the Purchase Price.
- iii. On the date that the Clearinghouse submits an inspection report to the WDNR verifying that the BMP(s) is generating Credits as designed in its first year of operation, \$[XXX.XX], equal to XX% of the Purchase Price.

(d) Any amount due and payable hereunder shall be paid within thirty (30) days of such amount becoming due and payable and shall be paid by wire transfer or by other method as directed by the Clearinghouse. If Buyer fails to pay any of the Purchase Price when due, (i) Generator shall not be required to perform hereunder unless and until such default is cured and shall not be responsible for any breach, liability, or damage resulting from such non-performance; and (ii) after a 30-day cure period beginning upon the Clearinghouse's notification to Buyer of such non-payment, Generator shall be entitled to terminate this Agreement upon written notice to Buyer.

(e) *Payments to Generator.* All payments from the Clearinghouse to Generator are expressly and unequivocally contingent upon and subject to the Clearinghouse's receipt of payment from Buyer. Within thirty (30) days of the Clearinghouse's receipt of any installment payment from Buyer, the Clearinghouse shall pay to Generator all amounts paid by Buyer on account of the work performed by Generator, less retainage equal to ten percent (10%) of such installment. Within thirty (30) days after the expiration of the Permit Term, provided that Generator maintained the BMP(s) consistent with the Credit Verification Package, all amounts retained by the Clearinghouse shall be released to Generator, net of any amounts the Clearinghouse is entitled to withhold or set off.

4. Credit Certification by WDNR. The Verified Credits have been fully certified for trade by the WDNR pursuant to Wis. Stat. § 16.9685(4) and following the WDNR's review of the Credit Verification Package. The Credit Verification Package contained pertinent information about the proposed pollution reducing activities, including (i) the location of the activities; (ii) the type of practice or technology used; (iii) any maintenance schedule; (iv) the frequency of inspections; (v) the duration for which the Credits are valid; and (vi) the number of Credits generated by the proposed pollution reducing activities. The Verified Credits are located within the applicable hydrologic area of Buyer's Facility, as defined in Wis. Stat. § 283.84(1m)(e), and were calculated using a final trade ratio based on the location of Buyer relative to Generator and which is consistent with the Guidance. This final, locationally-based trade ratio was confirmed in writing by DNR via email dated mm/dd/yyyy. Generator shall fully comply with the requirements for performance set forth in the Credit Verification Package during the term of the Permit and shall not deviate therefrom without the prior written approval of the WDNR.

5. **Noncompliance.** If Generator fails to (i) implement any BMP in a timely manner; (ii) implement any BMP pursuant to the plans and specifications contained in the Credit Verification Package; or (iii) fails to maintain any BMP after implementation, such failure may constitute noncompliance. Generator shall immediately report any noncompliance to the Clearinghouse. Following the Clearinghouse's discovery or notification by Generator of any potential noncompliance, the Clearinghouse shall notify (i) the WDNR's designated compliance engineer of such discovery by electronic mail within twenty-four (24) hours (or the next business day), and (ii) Buyer of such discovery, promptly following notification to the WDNR. The foregoing reporting requirement does not increase the frequency of inspections performed by the Clearinghouse as described in Section 2(c) of this Agreement. Neither the WDNR nor the WDOA shall have any right of enforcement against the Clearinghouse for BMP noncompliance or for any failure by Buyer to comply with its Permit obligations.

6. **Default Security.** If requested by Buyer, Generator agrees to provide Buyer with security against defaults by Generator under this Agreement in a form of letter of credit, third party guaranty, escrow account, labor and material payment bond, performance bond, or surety bond, in a form that is reasonably requested by Buyer and in an amount that represents the costs estimated to satisfy the performance criteria outlined in the Credit Verification Package ("Default Security"). Buyer shall be responsible for the cost to obtain any such Default Security. Following completion of construction of the BMP(s), Buyer may agree to equitably reduce the amount of the Default Security, but it shall remain in place throughout the Permit Term.

7. **Buyer's Default Remedies.** If Generator fails to perform any of its obligations under this Agreement and such failure remains uncured for a period of thirty (30) days after receipt of written notice from Buyer, then without limiting any of Buyer's other rights or remedies, Buyer shall be entitled to terminate this Agreement upon written notice to Generator. Buyer shall simultaneously deliver to the Clearinghouse copies of any written notices sent to Generator pursuant to this Section 7.

8. **Term.** This Agreement shall remain in force for a period of five (5) years beginning upon Generator's commencement of construction of the BMP(s), as described in Section 1(c) of this Agreement, unless sooner terminated as provided herein.

9. **Termination.**

(a) If the Clearinghouse terminates this Agreement as permitted by Section 3(b), then neither Party will have any remaining obligations or responsibilities to the other hereunder, except that the Clearinghouse will return any Clearinghouse Fees that have been paid.

(b) If Generator terminates this Agreement as permitted by Section 3(d), then:

- i. any Milestone Payment that has been paid, or is at the time of termination due and payable to Generator, shall be retained by and/or paid to Generator as compensation for services performed;
- ii. Buyer shall not owe any additional amounts to Generator;
- iii. Generator shall not have any additional obligations to Buyer;
- iv. the Clearinghouse shall be entitled to retain the Clearinghouse Fees; and
- v. the Parties shall execute and deliver such additional documents, instruments, conveyances, and assurances, and take such further actions as may be reasonably required to carry out the intent of this Section 9(b), including as required by the WDNR and/or WDOA.

(c) If Buyer terminates this Agreement as permitted by Section 7, then:

- i. Generator will repay all of the Purchase Price paid to Generator within thirty (30) days of receiving Buyer's termination notice;
- ii. the Clearinghouse shall be entitled to retain the Clearinghouse Fees;

- iii. Buyer shall be entitled to all amounts retained by the Clearinghouse pursuant to Section 3(d); and
- iv. Buyer may enforce its rights under any Default Security obtained by Buyer in accordance with Section 6.

(d) Termination under this Agreement shall not be deemed to relieve any Party of any obligations that expressly survive termination of this Agreement (e.g., confidentiality obligations under Section 14(a)).

10. Indemnification.

(a) Buyer and Generator each (as "**Indemnifying Party**") shall indemnify, hold harmless, and defend the other Party and the Clearinghouse and their respective managers, officers, directors, employees, consultants, agents, affiliates, successors, and permitted assigns (the "**Indemnified Parties**") against any and all losses, damages, liabilities, claims, penalties, fines, costs, or expenses of whatever kind arising out of any third-party claim alleging (i) a material breach of any representations, warranties, covenants, or agreements contained herein by Indemnifying Party; (ii) any negligent or more culpable act or omission of Indemnifying Party (including reckless or willful misconduct) in connection with the performance of its obligations under this Agreement; or (iii) any failure by Indemnifying Party to materially comply with any applicable federal, state, or local laws, regulations, or codes in the performance of its obligations under this Agreement. Notwithstanding the foregoing, Indemnifying Party is not obligated to indemnify, hold harmless, or defend Indemnified Party against any claim if such claim or corresponding losses arise out of or result from Indemnified Party's negligence or more culpable act or omission (including reckless or willful misconduct) or bad faith failure to materially comply with any of its obligations set forth in this Agreement. The terms and conditions of this Section 10 shall survive any termination of this Agreement.

(b) Buyer and Generator hereby further release the Clearinghouse from any and all claims of damage of any kind which may arise as a result of constructing, installing, maintaining, and operating the BMP(s) in accordance with this Agreement.

11. Insurance. Subject to and without limiting the defense and indemnity obligations here, Generator, at its expense, shall maintain insurance coverage of the following types and amounts, and shall provide the Clearinghouse with a certificate of insurance evidencing the coverage required by this Section 11 within thirty (30) days of the Effective Date:

Required Insurance Coverage (per Occurrence)	Amount
General Liability (including Pollution, if applicable)	\$1,000,000
Automobile Liability	\$1,000,000
Workers Compensation/Employers Liability	Statutory
Umbrella/Excess Liability	\$2,000,000  Umbrella/Excess liability insurance will be no less broad than primary liability insurance underlying such umbrella/excess policy
Additional provisions:  Additional Insured in favor of Buyer and Clearinghouse for: General Liability /Auto/Umbrella/Excess	

Waiver of Subrogation in favor of Buyer and Clearinghouse for: General Liability /Auto/Umbrella/Excess/Employer's Liability/Pollution

12. **Responsibilities, Representations and Covenants.** The Parties each, as applicable, expressly acknowledge, represent, covenant, and agree that:

- (a) the number of Credits ultimately required by the WDNR and WDOA as a condition to Permit Reissuance may be greater than the number of Verified Credits, and Generator is not responsible for providing any additional Credits unless otherwise agreed to in a written amendment signed by all Parties.
- (b) Buyer is responsible for providing the Clearinghouse with the amount of Excess Pollutant required by the WDNR as a condition to Permit Reissuance.
- (c) the Clearinghouse shall not be responsible for the actions or omissions of Generator.
- (d) the Clearinghouse shall not be responsible for any failure by Buyer to meet its respective obligations, such as under a WPDES permit.
- (e) the WDNR and WDOA shall in no way be responsible for making any payments that may become due and owing under this Agreement.
- (f) Generator shall at all times comply with and observe all federal, state, and local laws, ordinances, and regulations that are in effect during the term of this Agreement and that are applicable to Generator's work or obligations hereunder;
- (g) Buyer (i) has provided the Clearinghouse with true, correct, and complete copies and/or summaries of any correspondence with the WDNR or WDOA related to the compliance requirements associated with the Facility or the Permit, and (ii) shall promptly provide to the Clearinghouse true, correct, and complete copies or summaries of any such correspondence or requirements received or occurring after Effective Date.
- (h) the Parties shall execute and deliver such additional documents, instruments, conveyances, and assurances and take such further actions as may be reasonably required to carry out the intent of the provisions hereof.

13. **Credit Reserve Pool.** In the event Generator fails to generate some or all of the Verified Credits during the Permit Term, Buyer may purchase Credits from the reserve credit pool (the "**Credit Reserve Pool**") established by the Clearinghouse, as permitted by Wis. Stat. § 16.9685(2)(b), and subject to the inventory of the Credit Reserve Pool and approval of the WDNR and WDOA. In the event any Credits are supplied from the Credit Reserve Pool, such Credits may only be utilized by a single permittee in any given year of a permit term, and the Permit shall be amended to include the application of such Credits.

14. **Miscellaneous.**

- (a) ***Confidentiality.*** Neither this Agreement nor the terms hereof may be furnished to any third party, without the written consent of all Parties, except as may otherwise be required by law (including, without limitation, Wisconsin's Open Records Law, Wis. Stat. §19.31 et seq.), an administrative tribunal, the Clearinghouse-WDOA contract established under s. 16.9685(2), Wis. Stats., or a court of competent jurisdiction; provided, that the foregoing shall not prohibit the Parties from providing this Agreement or the terms hereof to their attorneys, consultants, professional advisors, and current and prospective investors and primary lenders. Buyer agrees that it shall not, without the prior written consent of Generator, which consent may be withheld by Generator in its sole discretion, contact or communicate directly or indirectly (including through its advisors) with any landowners, third party easement holders, or other parties having a right in the Property. The terms and conditions of this paragraph shall survive any termination of this Agreement.

- (b) ***Clearinghouse's Records.*** This Agreement may be subject to public disclosure under Wis. Stat. §19.36(3), unless otherwise exempted by applicable law. The Clearinghouse shall retain all records produced or collected under

this Agreement for no less than three (3) years following the expiration or earlier termination of the Clearinghouse Contract. The Clearinghouse has established an internet-based platform which will serve as a centralized registry and contain information related to Credit transactions. Generator and Buyer hereby permit the Clearinghouse to store in its internet-based registry any information pertaining to the transaction contemplated by this Agreement.

(c) *Governing Law and WAIVER OF JURY TRIAL.* This Agreement and all matters arising out of or relating to this Agreement are governed by the laws of Wisconsin, including its statutes of limitations, without giving effect to any conflict of laws provisions thereof. Any Party may institute any legal suit, action, or proceeding arising out of or relating to this Agreement in the federal or state courts in each case located in Madison, Wisconsin. EACH PARTY HEREBY IRREVOCABLY AND UNCONDITIONALLY: (A) CONSENTS AND SUBMITS TO THE EXCLUSIVE JURISDICTION OF THE AFOREMENTIONED COURTS; (B) WAIVES ANY OBJECTION TO THAT CHOICE OF FORUM BASED ON VENUE OR TO THE EFFECT THAT THE FORUM IS NOT CONVENIENT; AND (C) WAIVES ANY RIGHT TO TRIAL BY JURY. The provisions of this paragraph shall survive the expiration or termination of this Agreement.

(d) *Counterparts and Authorization.* This Agreement may be signed by facsimile signature, which signature shall be deemed to constitute an original signature and be binding as such. This Agreement may be executed in identical counterparts, each of which when so executed and delivered will constitute an original, but all of which taken together will constitute one and the same instrument. The Parties each represent that the person signing this Agreement on their behalf is duly authorized to sign this Agreement.

(e) *Notices.* All notices, requests, consents, claims, demands, waivers, approvals, and other communications hereunder (each, a “**Notice**”) shall be in writing and addressed to the Parties at the addresses set forth on its signature page (or to such other address that may be designated by the receiving Party from time to time in accordance with this Section 14(e)). All Notices shall be delivered by personal delivery, nationally recognized overnight courier, email (with confirmation of transmission), certified or registered mail, or electronic mail. A Notice is effective only if the Party giving the Notice has complied with the requirements of this Section 14(e). Copies of all written notices issued between Buyer and Generator pursuant to this Agreement shall be provided to the Clearinghouse. The provisions of this paragraph shall survive the expiration or termination of this Agreement.

(f) *Entire Agreement, Severability and Waiver.* This Agreement embodies the entire agreement between the Parties and supersedes all prior agreements and understandings relating to the subject matter of this Agreement. If any portion of this Agreement is held invalid or inoperative, then so far as is reasonable and possible the remainder of this Agreement shall be deemed valid and operative, and, to the greatest extent legally possible, effect shall be given to the intent manifested by the portion held invalid or inoperative. The failure by any Party to enforce against the other any term or provision of this Agreement shall not be deemed to be a waiver of such Party’s right to enforce against the other Party the same or any other such term or provision in the future. In the event of a conflict or inconsistency between the terms of the body of this Agreement and those of any exhibit attached hereto, the terms of the body of this Agreement shall control. The provisions of this paragraph shall survive the expiration or termination of this Agreement.

(g) *Survivability.* The Clearinghouse Contract, dated effective March 20, 2023, contains an initial term of five (5) years, which may be extended for an additional one (1) year by mutual agreement, or at the WDOA’s request, on a month-to-month basis for a period not to exceed six (6) months. Upon expiration of the term or earlier cancellation or termination of the Clearinghouse Contract by the WDOA, this Agreement shall continue in force and effect (unless otherwise terminated as permitted herein) and shall remain subject to the terms of the Clearinghouse Contract. If the Clearinghouse Contract is terminated or the Clearinghouse ceases to function, the WDNR shall continue to administer all Credit transactions then in effect until a new entity is appointed as Clearinghouse.

(h) *Force Majeure.* No Party shall be liable or responsible to the other Party, or deemed to have breached this Agreement, for any failure or delay in satisfying its obligations hereunder if such failure is attributable to any of the following: strikes, riots, acts of God, war, terrorist acts or activities, orders, or any other causes which are beyond the reasonable control of the responsible Party. Following any such failure or delay, Generator shall cooperate with Buyer and the Clearinghouse to reasonably respond to any requests from the WDOA or WDNR for information about any such failure or delay and shall provide all relevant information in connection therewith upon request.

(i) *No Interest.* No provision of this Agreement shall be deemed to grant to Buyer or the Clearinghouse any interest in any property of Generator or any of its affiliates.

(j) *Amendment and Assignment.* This Agreement may not be changed, amended, or modified except by an instrument in writing signed by all Parties. This Agreement shall be binding upon the Parties and their respective successors and assigns; however, this Agreement may not be assigned by any Party without the prior written consent of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed. The foregoing restriction shall not be deemed to prohibit the assignment or transfer of this Agreement by any Party to (i) any third party that controls, is controlled by, or is under common control with, the assigning Party, or (ii) any purchaser of all, or substantially all, of the assets of the assigning Party, as long as, in each case, the assignee agrees to assume all obligations of the assigning Party hereunder. The Clearinghouse shall notify the WDNR within seven (7) days of any amendment or termination of this Agreement, including the details of any amendment and justification for such change(s).

(k) *Interpretation.* Section headings are included for convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement and should not be used to construe or interpret this Agreement. Any singular term in this Agreement shall be deemed to include the plural, and any plural term the singular. Whenever the words "include", "includes" or "including" are used in this Agreement, they shall be deemed to be followed by the words "without limitation", whether or not they are in fact followed by those words or words of like import. "Writing", "written" and comparable terms refer to printing, typing and other means of reproducing words (including electronic media) in a visible form. The schedules and exhibits referred to herein shall be construed with, and as an integral part of, this Agreement to the same extent as if they were set forth verbatim herein; provided that in the event of any conflict between the body of this Agreement and an Exhibit, the terms of the body of the Agreement shall control.

(l) *Independence of Parties.* Nothing herein shall be construed to create a joint venture or partnership between the Parties hereto or an employer/employee or agency relationship.

NOW THEREFORE, the Parties have caused this Agreement to be executed, sealed, and delivered all as of the Effective Date.

**CREDIT BUYER:**

[NAME OF CREDIT BUYER]

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Address:

[Address]

[Address]

Attn: [Name]

Email: [Email Address]

NOW THEREFORE, the Parties have caused this Agreement to be executed, sealed, and delivered all as of the Effective Date.

**CREDIT GENERATOR:**

[Name of Credit Generator]

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Address:

[Address]

[Address]

Attn: [Name]

Email: [Email Address]

NOW THEREFORE, the Parties have caused this Agreement to be executed, sealed, and delivered all as of the Effective Date.

**CLEARINGHOUSE:**

Wisconsin Clearinghouse, LLC,  
a Wisconsin limited liability company

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Address:  
17921 W Smith Road  
Brodhead, WI 53520  
Attn: Chris Murphy, Clearinghouse Manager  
Email: [cmurphy@res.us](mailto:cmurphy@res.us)

ATTACHMENT A

UNIQUE TRACKING CODE NO. XXXX					
BMP No. 1	[describe specific pollution reduction activities to be implemented to produce credits]				
	TOTAL COST	\$	FINAL TRADE RATIO		
	WPDES PERMIT TERM				
VERIFIED CREDITS <sup>1</sup>	202X	202X	202X	202X	202X
INCENTIVE PAYMENT	\$	\$	\$	\$	\$
FREQUENCY OF INSPECTIONS					

<sup>1</sup> Insert the number of credits available in each year of a WPDES permit, as described in the Credit Verification Package.

ATTACHMENT B

Description of the Property

[TO BE ADDED]

ATTACHMENT CFEE STRUCTURE

<b>Fee Paid By</b>	<b>Size of Credit Transaction</b>	<b>Fee Paid to the Clearinghouse</b>
Generator	0-100	\$ 1,400.00
	101-200	\$ 3,000.00
	201-450	\$ 6,000.00
	451-700	\$ 10,000.00
	701-1000	\$ 16,500.00
	1001-1500	\$ 20,000.00
	1501-2000	\$ 28,000.00
	2001-2700	\$ 36,000.00
	2701-3400	\$ 49,000.00
	3401-4100	\$ 63,000.00
Buyer	4101-4600*	\$ 75,000.00
	0-100	\$ 3,200.00
	101-200	\$ 5,000.00
	201-450	\$ 10,500.00
	451-700	\$ 20,000.00
	701-1000	\$ 32,000.00
	1001-1500	\$ 42,000.00
	1501-2000	\$ 64,000.00
	2001-2700	\$ 84,000.00
	2701-3400	\$ 114,000.00
	3401-4100	\$ 150,000.00
	4101-4600*	\$ 180,000.00

\*Generations or purchases exceeding these thresholds will pay by the tier over 1000 (e.g., 5000 credits will incur a fee from the 4101-4600 tier plus the fee from the 201-450 tier).

# Master Service Agreement

Customer Name ("Customer"): **Dodgeville Area Ambulance Service**

Client # (if applicable)

Language Line Services, Inc. ("LanguageLine") and Customer (together, the "Parties" and each a "Party") agree that the terms and conditions below apply to the Services selected by Customer under this Agreement.

## TERMS OF SERVICE

- TERM OF AGREEMENT.** This Agreement is the Master Services Agreement for all the services currently offered by LanguageLine as individually identified below (the "Services"). This Master Services Agreement will apply to Services requested now or in the future by Customer. For each Service requested now or in the future by Customer, the fees and additional terms and conditions for the Service are set out in the applicable Statement of Work for the Service, which, when fully executed, is made a part of this Agreement. If Customer continues to request and receive Services after this Agreement has expired or has been terminated for any reason, this Agreement and the applicable Statement(s) of Work will continue in full force and effect until terminated as provided in Section 12 of this Agreement.

### Available LanguageLine Services:

<b>On-demand interpretation</b> <b>240+ languages 24/7/365, in seconds</b> <b>Via phone, video and mobile</b>	<a href="#">Click for On Demand Interpreting Services</a> LanguageLine InSight Video Interpreting® LanguageLine Phone <sup>SM</sup> Interpreting LanguageLine Mobile <sup>SM</sup> LanguageLine Direct Response Telehealth and Virtual Meetings
<b>Face-to-face interpretation</b> <b>130+ languages via onsite or video</b>	<a href="#">Click for Onsite Interpreting Services</a> Onsite Interpreting Virtual Onsite Interpreting
<b>Translation and Localization</b> <b>380+ languages</b> <b>Via human, machine translation, automation and other technologies</b>	<a href="#">Click for Translation Services</a> Translation Localization Transcription Clarity®
<b>Testing and Training</b> <b>57 languages</b>	<a href="#">Click for Testing &amp; Training</a> Testing Training

*Please note that by signing this Agreement, Customer is not agreeing to receive all of the above Service(s), but is only agreeing to receive the specific Service(s) that have been requested from its LanguageLine account executive and made a part of this Agreement in an applicable Statement of Work.*

- PAYMENT TERMS.** Customer agrees to pay all undisputed invoiced charges for Services in full within thirty (30) days of the invoice date. Payment can be made by check, ACH, wire, debit card or credit card. Any fees charged by a credit card provider for use of the card will be paid for by Customer. Any disputed charges in an invoice must be identified to LanguageLine within thirty (30) days of the invoice issue date or the right to dispute will be waived by Customer. Amounts subject to dispute once resolved will be (i) credited to Customer on the next invoice (if resolved in favor of Customer) or added to the next invoice (if resolved in favor of LanguageLine) or (ii) as otherwise mutually agreed upon. Invoices will be sent to the most current address or e-mail provided by Customer to LanguageLine, which may be updated by Customer upon written request to CustomerCare@languageline.com.
- USE OF SERVICES.** Customer warrants that it will **not** (i) resell the Services to any third Parties; however, Customer may charge its own customers, clients or patients for the Services; or (ii) use the

# Master Service Agreement

Services in any manner that may violate any applicable law, rule or regulation. Customer and each affiliate will be assigned a Client Identification Number ("CID") for use in ordering Services. Customer shall be solely and fully responsible for charges resulting from the use of these CIDs, whether or not such use is authorized by Customer.

4. **CONFIDENTIALITY AND PRIVACY.** The Parties agree that during the term of this Agreement and thereafter, neither Party will disclose any of the other's Confidential Information to any third Party and each Party will use the other's Confidential Information only for purposes specifically contemplated by this Agreement. These obligations do not apply to information that is expressly identified by a Party as not being confidential or that is in the public domain. If either Party has been requested to disclose or is required by discovery request in a litigation, subpoena, civil investigative demand or similar process to disclose any such information then that Party so compelled may disclose such information without liability after giving reasonable notice to the other Party promptly to assert whatever objections the other Party desires to prevent such disclosure within such deadlines as are required by the governing statutes, rules or regulations. For purpose of this Agreement, the term "**Confidential Information**" includes (a) information (including data) identified by a Party as being Confidential Information, (b) personally identifiable personal, financial, health or other personal information protected under a law or regulation, including without limitation HIPAA, Gramm-Leach-Bliley, US federal and state privacy laws, the General Data Protection Regulation (EU) 2016/679 (the "GDPR"), and the UK Data Protection Act, (c) the terms and conditions of this Agreement, (d) LanguageLine pricing for its Services, and (e) all of the information provided in any invoices or other non-public documents or in oral communications between the Parties relating to the Services. LanguageLine will not record or monitor any interpretation calls except that some calls may be monitored for training and quality assurance purposes.
5. **LANGUAGELINE PERSONNEL.** Customer understands and acknowledges that in providing the Services, LanguageLine's linguist workforce consists of its own employees, individual independent contractor linguists and linguists provided through trusted professional linguist staffing agencies (collectively, "LanguageLine Personnel"). All LanguageLine Personnel are subject to LanguageLine's stringent quality control standards, confidentiality and privacy obligations and certification criteria, and LanguageLine is solely responsible for ensuring that the terms and conditions of this Agreement are met by LanguageLine Personnel. Customer hereby consents to the use of all LanguageLine Personnel by LanguageLine.
6. **RELATIONSHIP OF PARTIES.** The Parties are independent contractors, and nothing in this Agreement will be deemed to place the Parties in the relationship of employer-employee, principal-agent, partners or joint venturers. Each Party will be responsible for paying its own payroll taxes, disability insurance payments, unemployment taxes, employee benefits (if applicable) and other similar taxes, benefits or charges.
7. **LIMITED WARRANTIES AND LIABILITY.** (a) LANGUAGELINE WILL PERFORM ALL OF THE SERVICES IN A PROFESSIONAL MANNER CONSISTENT WITH INDUSTRY STANDARDS. LANGUAGELINE MAKES NO OTHER REPRESENTATION, WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, OF ANY KIND, AND LANGUAGELINE SPECIFICALLY DISCLAIMS ANY WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES THAT INTERPRETATIONS, TRANSLATIONS, AND LOCALIZATIONS MAY NOT BE ENTIRELY ACCURATE IN ALL CASES AND THAT EVENTS OUTSIDE OF THE CONTROL OF LANGUAGE LINE MAY RESULT IN UNCOMPLETED OR INTERRUPTED SERVICE. (b) EXCEPT FOR THE PARTIES' OBLIGATIONS UNDER SECTIONS 4 (CONFIDENTIALITY), 8 (INDEMNIFICATION) AND CUSTOMER'S OBLIGATIONS UNDER SECTION 2 (PAYMENT TERMS), AND TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW, EACH PARTY'S AGGREGATE LIABILITY TO THE OTHER FOR CLAIMS RELATING TO THIS AGREEMENT, WHETHER FOR BREACH OR IN TORT AND INCLUDING BUT NOT LIMITED TO NEGLIGENCE, SHALL BE LIMITED TO THE GREATER OF THE AMOUNT INVOICED TO CUSTOMER BY LANGUAGELINE WITHIN THE PREVIOUS 12 MONTHS, AND (c) EXCEPT AS IS PROHIBITED BY LAW AND SUBJECT TO A PARTY'S OBLIGATIONS UNDER SECTION 8 (INDEMNIFICATION), NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT

# Master Service Agreement

OF THIS AGREEMENT (INCLUDING LOSS OF BUSINESS, REVENUE, PROFITS, USE, DATA OR OTHER ECONOMIC ADVANTAGE), HOWEVER IT ARISES, WHETHER FOR BREACH OR IN TORT, EVEN IF THAT PARTY HAS BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

8. **INDEMNIFICATION.** The Parties each agree to hold harmless and indemnify the other Party and their respective officers, directors, employees, affiliates and agents from and against any claims, causes of action, damages, costs, fees, expenses, settlement or any other form of damage or expense relating to (a) a third Party claim for an intellectual property violation or a breach of Section 4 of this Agreement ("Confidentiality"), (b) a claim by an employee, vendor or agent of one Party asserted against the other Party, or (c) the grossly negligent, fraudulent, or intentionally wrongful act of any kind by an employee or agent of one Party resulting in damages to the other Party. LanguageLine will not be liable for intellectual property infringement arising merely from LanguageLine's interpretation or translation of Customer communications or documents, respectively. LanguageLine maintains extensive global insurance coverage for all its Services and all of its personnel. A copy of the Certificate of Insurance will be supplied to Customer upon request.
9. **PUBLICITY.** Customer agrees that LanguageLine may use Customer's name and/or corporate logo on LanguageLine's website and marketing materials and upon LanguageLine's reasonable request will provide a testimonial regarding LanguageLine's Services for use in LanguageLine's marketing of its Services.
10. **ASSIGNMENT.** Neither Party may assign this Agreement without the prior written consent of the other Party, except that LanguageLine may assign its right to payment to an affiliated company and, either Party may assign this Agreement to a successor company without consent, provided that the successor company ratifies and assumes this Agreement in its entirety and provides notice of the assignment to the other Party, provided, however, that Customer may not assign this Agreement to any other language services company or portfolio company that owns a 5% or more interest in a language services company.
11. **ACQUISITION OR MERGER OF CUSTOMER.** If Customer is (a) acquired by or merged into or with an existing LanguageLine customer, or (b) acquires an existing LanguageLine customer, the terms and conditions of this Agreement and that of the other LanguageLine customer, including pricing as set out in the applicable Statements of Work, shall remain unaffected unless the Parties otherwise agree in a signed, written amendment to this Agreement.
12. **TERMINATION.** Either Party may terminate this Agreement (a) on one hundred twenty (120) days' notice for any reason, or (b)(i) on thirty (30) days' written notice of breach if the other Party has not cured the breach in thirty (30) days from receipt of the notice of breach, or (ii) if the breach cannot be cured in thirty (30) days, on the date agreed to by the Parties for cure to be completed. Upon termination of this Agreement for any reason, Customer shall pay the final invoice from LanguageLine within thirty (30) days of its receipt of the final invoice (the "30-day period"). Any disputed charges must be identified by Customer within the 30-day period and the Parties shall use good faith efforts to resolve any disputed charges within the 30-day period and any adjustment paid or credited will be made within thirty (30) days after the dispute has been resolved.
13. **ADDITIONAL TERMS.**
  - (a) **WAIVER OR DELAY.** Any express waiver or failure to exercise promptly any right under this Agreement will not create a continuing waiver or any expectation of non-enforcement.
  - (b) **SURVIVAL OF OBLIGATIONS.** The obligations of the Party under this Agreement which by their nature should continue beyond the termination or expiration of this Agreement will remain in effect after termination or expiration.
  - (c) **NO THIRD-PARTY BENEFICIARIES.** Neither this Agreement nor the provision of Services shall be construed to create any duty or obligation on the part of LanguageLine to any third parties, including, without limitation, any persons participating in or the subject of communications for which Services are provided, and except as provided by law, does not provide any third party with any right, privilege, remedy, claim or cause of action against LanguageLine, its affiliates or their respective successors.
  - (d) **CHOICE OF LAW.** Any action arising out of this Agreement, as well as the validity, construction and

# Master Service Agreement

interpretation of this Agreement, will be governed by California law relating to contracts made in the State of California and controlling U.S. federal law. No choice of law rules of any jurisdiction will apply.

(e) **BINDING EFFECT.** This Agreement shall be binding upon the Parties hereto, their successors, or assigns, and upon any and all others acting by or through them, or in privity with them, or under their direction.

(f) **CONSTRUCTION.** This Agreement is deemed to have been drafted jointly by the Parties. Any uncertainty or ambiguity shall not be construed against either Party based on the attribution of drafting by either Party.

(g) **COUNTERPARTS; HEADINGS.** This Agreement may be executed in counterparts and as so executed shall constitute one agreement, binding on all Parties. The Headings have no substantive effect and are used merely for convenience.

(h) **FORCE MAJEURE.** A Party is not liable under this Agreement for non-performance or delayed or interrupted performance caused by events or conditions beyond that Party's control if the Party makes reasonable efforts to perform. This provision does not relieve Customer of its obligation to make all payments when due.

(i) **NOTICES.** All notices to be given under this Agreement must be in writing and addressed as follows: (a) to LanguageLine at One Lower Ragsdale Drive, Bldg. 2, Monterey, CA 94930 Attn: Contract Administration, or by e-mail to CustomerCare@languageline.com with a copy to Contracts@languageline.com, and (b) to Customer at the most current address or e-mail provided by Customer to LanguageLine. Any notices sent by overnight courier (such as FedEx, DHL, USPS, etc.), or by first class mail, postage prepaid, is effective upon deposit with the post office or the overnight courier and any notice sent by e-mail shall be effective on the date the e-mail is sent except that any e-mail sent on a weekend or holiday shall be effective on the next business day.

(j) **COMPLIANCE.** Language Line Services, Inc. is an equal opportunity employer and federal contractor. Consequently, as and if applicable, the Parties will abide by the requirements of Title 41 of the United States Code of Federal Regulations (CFR) §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), which are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, creed, sex, sexual orientation, gender identity, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. If and as applicable, the Parties will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

**14. ENTIRE AGREEMENT.** This Agreement, including all addenda, Schedules and Statements of Work, constitute the Parties' entire agreement relating to its subject matter. It supersedes all prior or contemporaneous oral or written communications, proposals, conditions, representations and warranties and prevails over any conflicting or additional terms of any quote, order, acknowledgment, or other communication between the Parties relating to its subject matter during the term of this Agreement. No modification to this Agreement will be binding unless in writing and signed by an authorized representative of each Party. If any provision, or part thereof, in this Agreement is held to be invalid, void or illegal, it shall be severed from this Agreement and shall not affect, impair, or invalidate any other provision, or part thereof, and it shall be replaced by a provision which comes closest to the severed provision, or part thereof, in language and intent, without being invalid, void, or illegal.

## Master Service Agreement

The person signing this Agreement on behalf of Customer certifies that such person has read, acknowledges, and understands all of the terms and conditions, and is fully authorized to execute this Agreement on behalf of and bind the Customer to all its terms and conditions. Both Parties agree the delivery of the signed Agreement by facsimile or e-mail or use of a facsimile signature or electronic signature or other similar electronic reproduction of a signature shall have the same force and effect of execution and delivery as the original signature, and in the absence of an original signature, shall constitute the original signature.

Customer	LanguageLine
Date:	Date:
Signature:	Signature:
Name:	Name: Bonaventura A. Cavaliere
Title:	Title: CFO

# Master Service Agreement

Customer Name ("Customer"): **Dodgeville Area Ambulance Service**

Client # (if applicable)

Language Line Services, Inc. ("LanguageLine") and Customer (together, the "Parties" and each a "Party") agree that the terms and conditions below apply to the Services selected by Customer under this Agreement.

## TERMS OF SERVICE

- TERM OF AGREEMENT.** This Agreement is the Master Services Agreement for all the services currently offered by LanguageLine as individually identified below (the "Services"). This Master Services Agreement will apply to Services requested now or in the future by Customer. For each Service requested now or in the future by Customer, the fees and additional terms and conditions for the Service are set out in the applicable Statement of Work for the Service, which, when fully executed, is made a part of this Agreement. If Customer continues to request and receive Services after this Agreement has expired or has been terminated for any reason, this Agreement and the applicable Statement(s) of Work will continue in full force and effect until terminated as provided in Section 12 of this Agreement.

### Available LanguageLine Services:

<b>On-demand interpretation</b> <b>240+ languages 24/7/365, in seconds</b> <b>Via phone, video and mobile</b>	<a href="#">Click for On Demand Interpreting Services</a> LanguageLine InSight Video Interpreting® LanguageLine Phone <sup>SM</sup> Interpreting LanguageLine Mobile <sup>SM</sup> LanguageLine Direct Response Telehealth and Virtual Meetings
<b>Face-to-face interpretation</b> <b>130+ languages via onsite or video</b>	<a href="#">Click for Onsite Interpreting Services</a> Onsite Interpreting Virtual Onsite Interpreting
<b>Translation and Localization</b> <b>380+ languages</b> <b>Via human, machine translation, automation and other technologies</b>	<a href="#">Click for Translation Services</a> Translation Localization Transcription Clarity®
<b>Testing and Training</b> <b>57 languages</b>	<a href="#">Click for Testing &amp; Training</a> Testing Training

*Please note that by signing this Agreement, Customer is not agreeing to receive all of the above Service(s), but is only agreeing to receive the specific Service(s) that have been requested from its LanguageLine account executive and made a part of this Agreement in an applicable Statement of Work.*

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# Master Service Agreement

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7. **LIMITED WARRANTIES AND LIABILITY.** (a) LANGUAGELINE WILL PERFORM ALL OF THE SERVICES IN A PROFESSIONAL MANNER CONSISTENT WITH INDUSTRY STANDARDS. LANGUAGELINE MAKES NO OTHER REPRESENTATION, WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, OF ANY KIND, AND LANGUAGELINE SPECIFICALLY DISCLAIMS ANY WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES THAT INTERPRETATIONS, TRANSLATIONS, AND LOCALIZATIONS MAY NOT BE ENTIRELY ACCURATE IN ALL CASES AND THAT EVENTS OUTSIDE OF THE CONTROL OF LANGUAGE LINE MAY RESULT IN UNCOMPLETED OR INTERRUPTED SERVICE. (b) EXCEPT FOR THE PARTIES' OBLIGATIONS UNDER SECTIONS 4 (CONFIDENTIALITY), 8 (INDEMNIFICATION) AND CUSTOMER'S OBLIGATIONS UNDER SECTION 2 (PAYMENT TERMS), AND TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW, EACH PARTY'S AGGREGATE LIABILITY TO THE OTHER FOR CLAIMS RELATING TO THIS AGREEMENT, WHETHER FOR BREACH OR IN TORT AND INCLUDING BUT NOT LIMITED TO NEGLIGENCE, SHALL BE LIMITED TO THE GREATER OF THE AMOUNT INVOICED TO CUSTOMER BY LANGUAGELINE WITHIN THE PREVIOUS 12 MONTHS, AND (c) EXCEPT AS IS PROHIBITED BY LAW AND SUBJECT TO A PARTY'S OBLIGATIONS UNDER SECTION 8 (INDEMNIFICATION), NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT

# Master Service Agreement

OF THIS AGREEMENT (INCLUDING LOSS OF BUSINESS, REVENUE, PROFITS, USE, DATA OR OTHER ECONOMIC ADVANTAGE), HOWEVER IT ARISES, WHETHER FOR BREACH OR IN TORT, EVEN IF THAT PARTY HAS BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

- 8. INDEMNIFICATION.** The Parties each agree to hold harmless and indemnify the other Party and their respective officers, directors, employees, affiliates and agents from and against any claims, causes of action, damages, costs, fees, expenses, settlement or any other form of damage or expense relating to (a) a third Party claim for an intellectual property violation or a breach of Section 4 of this Agreement ("Confidentiality"), (b) a claim by an employee, vendor or agent of one Party asserted against the other Party, or (c) the grossly negligent, fraudulent, or intentionally wrongful act of any kind by an employee or agent of one Party resulting in damages to the other Party. LanguageLine will not be liable for intellectual property infringement arising merely from LanguageLine's interpretation or translation of Customer communications or documents, respectively. LanguageLine maintains extensive global insurance coverage for all its Services and all of its personnel. A copy of the Certificate of Insurance will be supplied to Customer upon request.
- 9. PUBLICITY.** Customer agrees that LanguageLine may use Customer's name and/or corporate logo on LanguageLine's website and marketing materials and upon LanguageLine's reasonable request will provide a testimonial regarding LanguageLine's Services for use in LanguageLine's marketing of its Services.
- 10. ASSIGNMENT.** Neither Party may assign this Agreement without the prior written consent of the other Party, except that LanguageLine may assign its right to payment to an affiliated company and, either Party may assign this Agreement to a successor company without consent, provided that the successor company ratifies and assumes this Agreement in its entirety and provides notice of the assignment to the other Party, provided, however, that Customer may not assign this Agreement to any other language services company or portfolio company that owns a 5% or more interest in a language services company.
- 11. ACQUISITION OR MERGER OF CUSTOMER.** If Customer is (a) acquired by or merged into or with an existing LanguageLine customer, or (b) acquires an existing LanguageLine customer, the terms and conditions of this Agreement and that of the other LanguageLine customer, including pricing as set out in the applicable Statements of Work, shall remain unaffected unless the Parties otherwise agree in a signed, written amendment to this Agreement.
- 12. TERMINATION.** Either Party may terminate this Agreement (a) on one hundred twenty (120) days' notice for any reason, or (b)(i) on thirty (30) days' written notice of breach if the other Party has not cured the breach in thirty (30) days from receipt of the notice of breach, or (ii) if the breach cannot be cured in thirty (30) days, on the date agreed to by the Parties for cure to be completed. Upon termination of this Agreement for any reason, Customer shall pay the final invoice from LanguageLine within thirty (30) days of its receipt of the final invoice (the "30-day period"). Any disputed charges must be identified by Customer within the 30-day period and the Parties shall use good faith efforts to resolve any disputed charges within the 30-day period and any adjustment paid or credited will be made within thirty (30) days after the dispute has been resolved.
- 13. ADDITIONAL TERMS.**
  - (a) WAIVER OR DELAY.** Any express waiver or failure to exercise promptly any right under this Agreement will not create a continuing waiver or any expectation of non-enforcement.
  - (b) SURVIVAL OF OBLIGATIONS.** The obligations of the Party under this Agreement which by their nature should continue beyond the termination or expiration of this Agreement will remain in effect after termination or expiration.
  - (c) NO THIRD-PARTY BENEFICIARIES.** Neither this Agreement nor the provision of Services shall be construed to create any duty or obligation on the part of LanguageLine to any third parties, including, without limitation, any persons participating in or the subject of communications for which Services are provided, and except as provided by law, does not provide any third party with any right, privilege, remedy, claim or cause of action against LanguageLine, its affiliates or their respective successors.
  - (d) CHOICE OF LAW.** Any action arising out of this Agreement, as well as the validity, construction and

# Master Service Agreement

interpretation of this Agreement, will be governed by California law relating to contracts made in the State of California and controlling U.S. federal law. No choice of law rules of any jurisdiction will apply.

(e) **BINDING EFFECT.** This Agreement shall be binding upon the Parties hereto, their successors, or assigns, and upon any and all others acting by or through them, or in privity with them, or under their direction.

(f) **CONSTRUCTION.** This Agreement is deemed to have been drafted jointly by the Parties. Any uncertainty or ambiguity shall not be construed against either Party based on the attribution of drafting by either Party.

(g) **COUNTERPARTS; HEADINGS.** This Agreement may be executed in counterparts and as so executed shall constitute one agreement, binding on all Parties. The Headings have no substantive effect and are used merely for convenience.

(h) **FORCE MAJEURE.** A Party is not liable under this Agreement for non-performance or delayed or interrupted performance caused by events or conditions beyond that Party's control if the Party makes reasonable efforts to perform. This provision does not relieve Customer of its obligation to make all payments when due.

(i) **NOTICES.** All notices to be given under this Agreement must be in writing and addressed as follows:  
(a) to LanguageLine at One Lower Ragsdale Drive, Bldg. 2, Monterey, CA 94930 Attn: Contract Administration, or by e-mail to CustomerCare@languageline.com with a copy to Contracts@languageline.com, and (b) to Customer at the most current address or e-mail provided by Customer to LanguageLine. Any notices sent by overnight courier (such as FedEx, DHL, USPS, etc.), or by first class mail, postage prepaid, is effective upon deposit with the post office or the overnight courier and any notice sent by e-mail shall be effective on the date the e-mail is sent except that any e-mail sent on a weekend or holiday shall be effective on the next business day.

(j) **COMPLIANCE.** Language Line Services, Inc. is an equal opportunity employer and federal contractor. Consequently, as and if applicable, the Parties will abide by the requirements of Title 41 of the United States Code of Federal Regulations (CFR) §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), which are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, creed, sex, sexual orientation, gender identity, or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. If and as applicable, the Parties will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

**14. ENTIRE AGREEMENT.** This Agreement, including all addenda, Schedules and Statements of Work, constitute the Parties' entire agreement relating to its subject matter. It supersedes all prior or contemporaneous oral or written communications, proposals, conditions, representations and warranties and prevails over any conflicting or additional terms of any quote, order, acknowledgment, or other communication between the Parties relating to its subject matter during the term of this Agreement. No modification to this Agreement will be binding unless in writing and signed by an authorized representative of each Party. If any provision, or part thereof, in this Agreement is held to be invalid, void or illegal, it shall be severed from this Agreement and shall not affect, impair, or invalidate any other provision, or part thereof, and it shall be replaced by a provision which comes closest to the severed provision, or part thereof, in language and intent, without being invalid, void, or illegal.

## Master Service Agreement

The person signing this Agreement on behalf of Customer certifies that such person has read, acknowledges, and understands all of the terms and conditions, and is fully authorized to execute this Agreement on behalf of and bind the Customer to all its terms and conditions. Both Parties agree the delivery of the signed Agreement by facsimile or e-mail or use of a facsimile signature or electronic signature or other similar electronic reproduction of a signature shall have the same force and effect of execution and delivery as the original signature, and in the absence of an original signature, shall constitute the original signature.

Customer	LanguageLine
Date:	Date:
Signature:	Signature:
Name:	Name: Bonaventura A. Cavaliere
Title:	Title: CFO

## Barry Hottmann

**From:** Barry Hottmann  
**Sent:** Tuesday, October 14, 2025 4:40 PM  
**To:** Eric Hagen  
**Subject:** RE: Language Line EMS Contract

Thanks for your input. I appreciate it.

**From:** Eric Hagen <EHagen@boardmanclark.com>  
**Sent:** Tuesday, October 14, 2025 2:26 PM  
**To:** Barry Hottmann <barry.hottmann@dodgevillewi.gov>  
**Subject:** RE: Language Line EMS Contract

Barry,

Attached please find my comments on the agreement. I believe these are the same agreements from what I can tell, so the comments apply to both. Since this is an agreement, Council should approve it. I would like to see the following changes before it is brought to council:

- Change customer to “City of Dodgeville”
- Clarify in sec. 4 (CONFIDENTIALITY AND PRIVACY) that we can also release the “confidential information” subject to public records request.
- Add language to sec. 8 to preserve our immunities/defenses: “Nothing contained within this section or agreement is intended to be a waiver or estoppel of the Customer or its insurer to rely upon the limitations, defenses, and immunities contained within Wisconsin law, including, but not limited to, those contained within Wisconsin Statutes Sections 893.80, 895.52, and 345.05. To the extent indemnification is available and enforceable, the Customer or its insurer shall not be liable in indemnity or contribution for an amount greater than the limits of liability for municipal claims established by Wisconsin law.”
- Change sec. 13(d) (CHOICE OF LAW) to Wisconsin.

Sincerely,

Eric



### ERIC HAGEN

ATTORNEY

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 PHONE +1 608-822-3251  
 FAX 608-283-1709  
[EHAGEN@BOARDMANCLARK.COM](mailto:EHAGEN@BOARDMANCLARK.COM)  
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 PO BOX 87  
 FENNI MORE, WI 53809

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## GFC Recommended Solution - City of Dodgeville

### Canon iR ADV DX C3930i

#### Machine Features

- 30 Images Per Minute - Black & White/Color
- Energy Star Certified
- Quick Startup Mode: 4 seconds
- First Out Time: As fast as 6.1 seconds (B/W) 8.4 seconds (Color)
- (2) 550 Sheet Standard Paper Cassettes
  - Up to 12" x 18" Size Paper and 14 lb. Bond to 80 lb. Cover
- 100 Sheet Stack Bypass
- 10.1" Customizable High-Resolution LCD Touch Screen
- With New Timeline Feature to enhance User Experience
- 200 Sheet Single Pass Document Feeder (up to 270 ipm)
- Maintain Scanning Integrity with Multi-Sheet Feed Detection
- Rapid Jam Recovery
- Advanced Color Network Scanning Features:
- Improved Scanning Security with TLS 1.3
- Single Pass Scanning
- Network Color Scanning to File Folder, E-mail, or FTP
- Scan Directly to Word or PowerPoint
- Scan as PDF Compact - Decreases File Size of Color Scans
- Scan to Text Searchable PDF File Format
- Scan to USB Drive
- Blank Page Removal
- Network Printing - UFR II, PCL, Adobe PS3
- Secure Print Via Mailbox and Print Driver
- 100 User Inboxes
- Mobile Device Printing
- Direct Print via USB Drive
- 3.5 GB Standard RAM + 256 GB Solid State Drive
- 1,200 x 1,200 dpi Resolution
- Enabled with Canon's Unified Firmware Platform (UFP) to ensure regular updates and continuous improvements
- Remote Operator's Kit (for remote troubleshooting & support)
- Integration with existing SIEM systems and McAfee Embedded Control to protect against malware and tampering of firmware and apps
- Enhanced Security Features: Solid State Hard Drive, FIPS140-3 encryption support, Initialize & Lock, Mailbox Password Protection
- Cassette Feeding Unit-AW1
- Inner Finisher-L1
- Super G3 FAX Board-BH1



*Photo may not represent final configuration*

## GFC Solution Investment - City of Dodgeville

Qty	Manufacturer	Model	Description
1	Canon	iR ADV DX C3930i	iR ADV DX C3930i Printer Copier
			Inner Finisher-L1
			Cassette Feeding Unit-AW1
			Super G3 FAX Board-BH1

<u>imageCARE Agreement</u>				
		BW Images		Color Images
		Volume	Cost Per Image	Volume
iR ADV DX C3930i		0	0.0125	0
 The imageCARE Agreement includes toner, all parts, all labor, travel time, technical updates, preventative maintenance, access to the GFC Help Desk for remote resolution, and firmware updates through GFC's Quality Assurance Program. GFC's imageCARE also provides an automatic meter reading application and 24/7 access to your private customer portal with information and tools. Network connected installations include the services of a Digital Support Specialist to manage system integration and training. Delivery, installation and start-up supplies is included. <i>Pricing does not include sales tax.</i>				
				<b>60 Month</b>
<b>NASPO Pricing Monthly Lease Investment</b>				\$183.04

### Network Consultation, Installation and Support

Network connected installations include the services of a Digital Support Specialist to manage system integration, training & unlimited access to our Technology and Logistics Center (TLC).

**Delivery, equipment installation, start-up supplies and training included.**

***Pricing does not include applicable sales tax. Pricing valid for 30 days.***

12/18/2025

Information herein is proprietary and confidential and shall not be used or disclosed without prior written consent of the Gordon Flesch Co.

Model	ID #	Location Name	Lease Payment	B/W Image Charge	B/W Avg. Mo Volume	B/W Avg. Monthly Service Cost	Color Image Charge	Color Avg. Mo Volume	Color Avg. Monthly Service Cost
MX 3071	HA8641	City of Dodgeville	<b>\$135.71</b>	\$0.00890	647	<b>\$5.76</b>	\$0.05240	745	<b>\$39.04</b>
MX-DE26N 2x500-Sheet Stand/Paper drawer									
MX-FN27N Inner Finisher									
MX-FX15 Fax Expansion Kit									
<b>Total Monthly Spend      \$180.51</b>									

**Prepared for: Donald Reddell, City Of Dodgeville**

410 E Leffler Street

Dodgeville, WI 53533

Office: 608-930-3754

Email: Streets@dodgevillewi.gov

Ordering FIN Code: QI879

End User FIN Code: QI879

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**2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

VIN: 1FDFF5HT6TDA01988 | Price Level: 615 | Stock No: TC7924

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**Client Proposal**

Prepared by:

LOU SELVAGGIO

Office: 608-276-0200

Quote ID: LS-112125A

Date: 11/21/2025



Kayser Ford Lincoln | 2303 W Beltline Highway, Madison, Wisconsin, 537132393

Office: 608-276-0200




**Prepared for: Donald Reddell**

City Of Dodgeville

Prepared by: LOU SELVAGGIO

11/21/2025

Kayser Ford Lincoln | 2303 W Beltline Highway Madison Wisconsin | 537132393

**2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 615 | Stock No: TC7924 | VIN: 1FDFF5HT6TDA01988 | Quote ID: LS-112125A

**Pricing Summary - Single Vehicle**

	<b>MSRP</b>	
<i>Vehicle Pricing</i>	\$77,120.00	
<b>Subtotal</b>	\$77,120.00	
<hr/>		
<i>Pre-Tax Adjustments</i>		
Code	Description	<b>MSRP</b>
WI Muni1	WI Municipal Discount	-\$7,130.00
<b>Total</b>	\$69,990.00	

Customer Signature

Acceptance Date



**Prepared for: Donald Reddell**

City Of Dodgeville

Prepared by: LOU SELVAGGIO

11/21/2025

Kayser Ford Lincoln | 2303 W Beltline Highway Madison Wisconsin | 537132393

**2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 615 | Stock No: TC7924 | VIN: 1FDFF5HT6TDA01988 | Quote ID: LS-112125A

**As Configured Vehicle**

Code	Description	MSRP
<b>Base Vehicle</b>		
F5H	Base Vehicle Price (F5H)	\$59,625.00
<b>Packages</b>		
660A	Order Code 660A  <i>Includes:</i> - <i>Transmission: TorqShift 10-Speed Automatic</i> <i>Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision.</i> - <i>Wheels: 19.5" x 6" Argent Painted Steel</i> <i>Hub covers/center ornaments not included.</i> - <i>Radio: AM/FM Stereo w/MP3 Player</i> <i>Includes 4 speakers.</i> - <i>SYNC 4 Communication &amp; Entertainment System</i> <i>Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink and 1 smart-charging USB port.</i> - <i>Ford Connectivity Package (1-Year Included)</i> <i>Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the 1-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.</i>	N/C
<b>Powertrain</b>		
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20  <i>Includes Operator Commanded Regeneration (OCR), Diesel Exhaust Fluid (DEF) tank and manual push-button engine-exhaust braking.</i>	\$10,995.00
44G	Transmission: TorqShift 10-Speed Automatic  <i>Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision.</i>	Included
X4L	Limited Slip w/4.30 Axle Ratio	\$395.00
68H	GVWR: 19,550 lb Payload Plus Upgrade Package 2  <i>Ford is restricting sales of 6.7L Diesel (99T) on F-550 with Payload Plus Upgrade Package 2 (68H) to customers for registration outside of California, Massachusetts, Oregon, New York, Vermont and Washington only.</i>  <i>Includes upgraded frame, upgraded rear-axle and low deflection/high capacity rear springs. Increases max RGAWR to 14,706 lbs. Note: See Order Guide Supplemental Reference for further details on GVWR.</i>	\$1,155.00

**Wheels & Tires**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.




**Prepared for: Donald Reddell**

City Of Dodgeville

Prepared by: LOU SELVAGGIO

11/21/2025

Kayser Ford Lincoln | 2303 W Beltline Highway Madison Wisconsin | 537132393

**2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 615 | Stock No: TC7924 | VIN: 1FDDF5HT6TDA01988 | Quote ID: LS-112125A

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
TGM	Tires: 225/70Rx19.5G BSW Traction <i>Includes 4 traction tires on the rear and 2 A/P tires on the front.</i>	\$190.00
64Z	Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i>	Included

**Seats & Seat Trim**

1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	\$100.00
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**Other Options**

PAINT	Monotone Paint Application	STD
145WB	145" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i>  <i>Includes:</i> - SYNC 4 Communication & Entertainment System <i>Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink and 1 smart-charging USB port.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for 1-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the 1-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.</i>	Included
96V	XL Chrome Package <i>Includes:</i> - Chrome Front Bumper - Bright Grille - Remote Start - Halogen Fog Lamps	\$325.00
473	Snow Plow Prep Package <i>Includes pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations). Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: Also allows for the attachment of a winch. Note 3: Highly recommended to add (86M) dual battery on 7.3L gas engine. Adding (67B) 410 amp dual alternators for diesel engine is highly recommended for max power output.</i>	\$250.00
535	High Capacity Trailer Tow Package <i>Includes trailer brake wiring kit. Increases GCW from 32,500 lbs. to 40,000 lbs. Note: Salesperson's Portfolio or Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability. See Supplemental Reference for vehicle height consideration.</i>	\$580.00
86M	Dual 68 AH/65 AGM Battery	Included
67A	350 Amp Dual Alternators	N/C

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**Prepared for: Donald Reddell**

City Of Dodgeville

Prepared by: LOU SELVAGGIO

11/21/2025

Kayser Ford Lincoln | 2303 W Beltline Highway Madison Wisconsin | 537132393

**2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 615 | Stock No: TC7924 | VIN: 1FDDF5HT6TDA01988 | Quote ID: LS-112125A

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
<i>Includes 190 Amp + 160 Amp.</i>		
18B	Platform Running Boards	\$320.00
153	Front License Plate Bracket	N/C
	Standard in states requiring 2 license plates and optional to all others.	
872	Rear View Camera & Prep Kit	\$515.00
	<i>Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Upfitters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.</i>	
52B	Trailer Brake Controller	\$300.00
43C	120V/400W Outlet	\$175.00
	<i>Includes 1 in-dash mounted outlet.</i>	

**Fleet Options**

WARANT	Fleet Customer Powertrain Limited Warranty	N/C
<i>Requires valid FIN code.</i>		
<i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guide distributed with the purchase of every new vehicle.</i>		

**Emissions**

425	50-State Emissions System	STD
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**Exterior Color**

Z1_01	Oxford White	N/C
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**Interior Color**

1S_06	Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	N/C
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**SUBTOTAL** \$74,925.00**Destination Charge** \$2,195.00

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**Prepared for: Donald Reddell**

City Of Dodgeville

Prepared by: LOU SELVAGGIO

11/21/2025

Kayser Ford Lincoln | 2303 W Beltline Highway Madison Wisconsin | 537132393

**2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 615 | Stock No: TC7924 | VIN: 1FDFF5HT6TDA01988 | Quote ID: LS-112125A

## As Configured Vehicle (cont'd)

Code	Description	MSRP
<b>TOTAL</b>		<b>\$77,120.00</b>



**Prepared for: Donald Reddell**

City Of Dodgeville

Prepared by: LOU SELVAGGIO

11/21/2025

**2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 615 | Stock No: TC7924 | VIN: 1FDFF5HT6TDA01988 | Quote ID: LS-112125A

**Major Equipment**(Based on selected options, shown at right)  
10-speed automatic

- \* Running boards
- \* LT225/70RS19.5 AS BSW front and rear tires
- \* Overdrive transmission
- \* Lock-up transmission
- \* Alternator Amps: 190A
- \* Driveline managed traction control
- \* Dual lead acid battery
- \* Fuel tank capacity: 40.00 gal.
- \* Auxiliary power take-off
- \* Wireless audio streaming
- \* AM/FM stereo radio
- \* Seek scan
- \* Vehicle body length: 230.7"
- \* Cab to axle: 60.0"
- \* Axle capacity rear: 14,706 lbs.
- \* Axle capacity front: 7,000 lbs.
- \* Firm ride suspension
- \* Power door mirrors
- \* Manual folding door mirrors

<b>Major Equipment</b>	<b>MSRP</b>
Exterior: Oxford White	\$59,625.00
Interior: Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	N/C
* 19.5 x 6-inch front and dual rear argent steel wheels	Included
* Front tires LT load rating: G	STD
* PTO transmission provision	STD
* Transmission electronic control	Included
* Stainless steel single exhaust	N/C
* Battery rating: 750CCA	STD
* Battery run down protection	Included
* Engine retarder system	N/C
* Steering wheel mounted audio controls	Included
* 8 inch primary display	Included
* AM/FM	N/C
* SYNC 4 external memory control	STD
* Wheelbase: 145.0"	N/C
* Axle to end of frame: 47.2"	\$100.00
* Tire/wheel capacity rear: 15,000 lbs.	\$10,995.00
* Spring rating front: 7,000 lbs.	Included
* Trip computer	
* Heated driver and passenger side door mirrors	
* DRL preference setting	
Transmission: TorqShift 10-Speed Automatic	
Wheels: 19.5" x 6" Argent Painted Steel	
Monotone Paint Application	
Radio: AM/FM Stereo w/MP3 Player	
50-State Emissions System	
Fleet Customer Powertrain Limited Warranty	
SYNC 4 Communication & Entertainment System	
Ford Connectivity Package (1-Year Included)	
Oxford White	
Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	
Cloth 40/20/40 Split Bench Seat	
Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20	
Dual 68 AH/65 AGM Battery	
Tires: 225/70Rx19.5G BSW Traction	
Front License Plate Bracket	

Kayser Ford Lincoln | 2303 W Bellline Highway Madison Wisconsin | 537132393

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Section VI. Item #14.



**Prepared for: Donald Reddell**

City Of Dodgeville

Prepared by: LOU SELVAGGIO

11/21/2025

**2026 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 615 | Stock No: TC7924 | VIN: 1FDFF5HT6TDA01988 | Quote ID: LS-112125A

Kaiser Ford Lincoln | 2303 W Bettine Highway Madison Wisconsin | 537132393



<b>Major Equipment</b>	<b>As Configured Vehicle</b>	<b>MSRP</b>
* Daytime running lights	* Light tinted windows	\$320.00
* Variable intermittent front windshield wipers	* Manual climate control	N/C
* Driver front impact airbag	* Seat mounted side impact driver airbag	\$250.00
* Cancellable front passenger air bag	* Seat mounted side impact front passenger airbag	\$300.00
* 6 airbags	* SecuriLock immobilizer	
	* Driver seat with 4-way directional controls	\$515.00
	* Height adjustable front seat head restraints	\$325.00
	* Split-bench front seat	
	* Front passenger seat with 4-way directional controls	
	* Manual front seat head restraint control	
	* Front seat center armrest	
	* Manual reclining driver seat	
	* Manual reclining passenger seat	
	* Cloth front seat upholstery	
	* Manual driver seat lumbar	
	* 4-wheel antilock (ABS) brakes	
	* Hill Start Assist	
	Platform Running Boards	
	350 Amp Dual Alternators	
	Snow Plow Prep Package	
	Trailer Brake Controller	
	Rear View Camera & Prep Kit	
	XL Chrome Package	
	Chrome Front Bumper	
	Bright Grille	
	Remote Start	
	Halogen Fog Lamps	
	GVWR: 19,550 lb Payload Plus Upgrade Package	
	2	\$1,155.00
	High Capacity Trailer Tow Package	
	Limited Slip w/4.30 Axle Ratio	
	120V/400W Outlet	
	<b>SUBTOTAL</b>	<b>\$74,925.00</b>
	Destination Charge	\$2,195.00
	<b>TOTAL</b>	<b>\$77,120.00</b>
	<b>Fuel Economy</b>	
	<b>City</b> N/A	<b>Highway</b> N/A

Section VI. Item #14.

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## Barry Hottmann

---

**From:** TED JACKSON <ted@hallada.com>  
**Sent:** Tuesday, December 16, 2025 4:08 PM  
**To:** Donald Reddell  
**Cc:** Frank Hallada; Barry Hottmann  
**Subject:** RE: Truck

Good Afternoon guys,

After looking everything over with your discounts and Gov incentives you would be at \$69500 on this chassis if we got it from Monroe for you. Per my conversation with Barry we don't have to order everything on their list if you want to go with a different company for the spreader or plow etc. But we do have to get something from them to get their chassis. So like maybe the dump bed and chassis or chassis and the plow or something like them examples. Please let me know if you have any questions so we are all on the same page this time 😊 Sorry if my previous emails confused anyone but those were just so you could look over the specs not the pricing.

Call me anytime my phone is always on

Thank You

Ted Jackson  
 Fleet and Commercial Manager  
 Hallada Auto Group  
[ted@hallada.com](mailto:ted@hallada.com)  
 608-574-0836

**From:** TED JACKSON  
**Sent:** Monday, December 15, 2025 9:31 AM  
**To:** Donald Reddell <Streets@dodgevillewi.gov>  
**Cc:** Frank Hallada <frank@hallada.com>; barry.hottmann@dodgevillewi.gov  
**Subject:** RE: Truck

Good Morning All,

Just touching base on the info, tried calling you Donald in case you didn't see my call. Just following up on this truck. If we can get something locked up so I can get you a solid price that would be awesome 😊

Let me know if you have any questions.

Thank You

Ted Jackson  
 Commercial & Fleet Sales Manager  
 Hallada Auto Group  
 306 E Leffler St  
 Dodgeville WI 53533  
[ted@hallada.com](mailto:ted@hallada.com)  
 Office 608-935-2352





Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA



City Of Dodgeville  
Streets Department

\$69,500



## Dealership Information

Ted Jackson  
Hallada Auto Group  
306 E Leffler St  
Dodgeville Wi 53533  
ted@hallada.com  
608-574-0836

## Prepared By:

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27207. Data Updated: Dec 10, 2025 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✓ Complete )

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$59,250.00
Total Options	\$14,530.00
Vehicle Subtotal	\$73,780.00
Destination Charge	\$2,095.00
<b>Grand Total</b>	<b>\$75,875.00</b>

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Data Version: 27207. Data Updated: Dec 10, 2025 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✓ Complete )

## Window Sticker

### SUMMARY

[Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA

MSRP:\$59,250.00

Interior:Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20

Transmission: TorqShift 10-Speed Automatic

### OPTIONS

CODE	MODEL	MSRP
F5H	[Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA	\$59,250.00
<b>OPTIONS</b>		
18B	Platform Running Boards	\$320.00
41H	Engine Block Heater	\$190.00
43C	120V/400W Outlet	\$175.00
44G	Transmission: TorqShift 10-Speed Automatic	\$0.00
473	Snow Plow Prep Package	\$250.00
51D	Spare Tire & Wheel Delete	(\$85.00)
535	High Capacity Trailer Tow Package	\$580.00
61J	6-Ton Hydraulic Jack	\$0.00
660A	Order Code 660A	\$0.00
67A	350 Amp Dual Alternators	\$0.00
68H	GVWR: 19,550 lb Payload Plus Upgrade Package 2	\$1,155.00
86M	Dual 68 AH/65 AGM Battery	Inc.
872	Rear View Camera & Prep Kit	\$515.00
96V	XL Chrome Package	\$325.00
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20	\$10,495.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat	\$0.00
TGK	Tires: 225/70Rx19.5G BSW Traction (TGK)	\$215.00
X4L	Limited Slip w/4.30 Axle Ratio	\$395.00

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Data Version: 27207. Data Updated: Dec 10, 2025 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✓ Complete )

Z1	Oxford White	\$0.00
	<b>SUBTOTAL</b>	<b>\$73,780.00</b>
	Adjustments Total	\$0.00
	Destination Charge	\$2,095.00
	<b>TOTAL PRICE</b>	<b>\$75,875.00</b>

#### FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 27207. Data Updated: Dec 10, 2025 6:45:00 PM PST.





1051 W 7th Street  
Monroe, WI 53566  
Sales Rep: Rick Nafzger  
Ph: (608) 558-0285  
www.MonroeTruck.com

Section VI. Item #14.

Quotation ID: 9KBZ000321

Date: 12/8/2025

Valid thru: 1/7/2026

Terms: NET 30

Quoted by: Kevin Book

Ph/Fax: 608-329-8158 /

**Quoted to:**

HALLADA MOTORS (FORD) (ATTN: TED JACKSON)

306 E LEFFLER  
PO BOX 329

DODGEVILLE, WI 53533

Ph: 608-935-2352 / Fax: 608-935-5973

Email: ted@hallada.com

CITY OF DODGEVILLE

**Chassis Information**

<b>Year:</b> 2026	<b>Make:</b> FORD	<b>Model:</b> F-550	<b>Chassis Color:</b>	<b>Cab Type:</b> REGULAR
<b>Single/Dual:</b> DRW	<b>CA:</b> 60.0	<b>CT:</b> -1.0	<b>Wheelbase:</b> 145.0	<b>Engine:</b> DIESEL

**Notes:**

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
MONROE SNOW FIGHTER PACKAGE	

9', MTE D-SERIES, 7 GA. STAINLESS STEEL, 3-4 YD CAPACITY, RIGID SIDE, DUMP BODY W/ AR FLOORING  
- 7 GA. AR-400 (ABRASIVE RESISTANCE), 145,000 PSI YIELD STRENGTH FLOOR  
- 7 GA., 45,000 PSI YIELD STRENGTH STAINLESS STEEL SIDES & ENDS  
- 16" H DOUBLE WALL SIDES, 22" H TAILGATE  
- HEAVY DUTY FRONT BULKHEAD WITH INTEGRAL 12" TAPERED CAB SHIELD & TAPERED LASER CUT WINDOW  
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE  
- CROSS-MEMBERLESS UNDERSTRUCTURE W/ STAINLESS STEEL LONG SILLS  
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE  
- L.E.D. FMVSS108 LIGHTS & REFLECTORS  
- LONG LIFE & CORROSION RESISTANT  
- UNDERCOATED

**MONROE HYDRAULICS PKG WITH FORCE AMERICA SSC5100EX SPREADER CONTROL (STAINLESS STEEL)**

- 12.5 GP MANIFOLD VALVE ASSY'
- OPEN CENTER, 2500 P.S.I. PRE-SET SYSTEM RELIEF, 20 GPM CAPABLE
- PRIORITY FLOW FOR PLOW
- DOUBLE ACTING ELECTRIC PROPORTIONAL CONTROL HOIST SECTION WITH A 500 P.S.I. DOWN PORT RELIEF
- BOSS DOUBLE ACTING ELECTRIC CONTROL PLOW LIFT WITH FLOAT & SMART HITCH
- BOSS DOUBLE ACTING ELECTRIC PROPORTIONAL CONTROL PLOW ANGLE
- ELECTRIC PROPORTIONAL AUGER FUNCTION, 14 GPM
- ELECTRIC PROPORTIONAL SPINNER FUNCTION, 5 GPM
- MUNCIE PTO/PUMP

**HYDRAULIC RESERVOIR/ENCLOSURE**

- 13 GALLON CAPACITY
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG
- IN-TANK FILTER, 10 MICRON, 60 P.S.I. CONDITION INDICATOR
- IN-TANK BAFFLE
- VALVE WILL BE INSTALLED IN A WEATHER-TIGHT COMPARTMENT ON RESERVOIR
- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- STAINLESS STEEL

**CONTROLS**

- DASH MOUNTED MOMENTARY ROCKER SWITCH FOR HOIST CONTROL



Description	Amount
<b>FORCE SSC5100EX SPREADER CONTROL</b>	
- MAINTAINS CONSTANT APPLICATION BASED ON VEHICLE SPEED	
- EASILY CHOOSE BETWEEN MANUAL AND GROUND-BASED SPREADING APPLICATIONS	
- CREATES REPEATABLE PRECISE CONTROL OF SPREADER AND SPINNER SETTINGS	
- INTEGRATED SPINNER/BLAST DIALS THAT PROVIDE SIMULTANEOUS SPINNER ADJUSTMENT WHILE BLAST IS ACTIVATED	
- A MOMENTARY OR TIMED PREFERENCE CAN BE TAILORED FROM 0-15 SECONDS FOR THE INDIVIDUAL OPERATOR	
- SELECTABLE VALVE DRIVE FREQUENCY	
- OPERATE SPREADER STANDBY AND BLAST FUNCTIONS THROUGH FRONT PANEL	
- MANUAL RESET CIRCUIT BREAKERS	
- REVERSE POLARITY AND OVER-VOLTAGE PROTECTION	
- COLOR-CODED WIRING	
- MOUNTED WITHIN EASY REACH OF OPERATOR	
<b>MISCELLANEOUS HOSES &amp; FITTINGS</b>	
- HYDRAULIC HOSES & FITTINGS; RUN TO REAR FOR SPREADER	
- HYDRAULIC HOSES & FITTINGS; PTO MOUNTED KIT	
- MANIFOLD PLATE, RUBRAIL MOUNTED (BOTH SIDES); INSTL	
- DUST COVERS FOR ALL QUICK COUPLERS	
<b>10' BOSS POWER-V-DXT SNOWPLOW</b>	
STANDARD EQUIPMENT:	
- HIGH PERFORMANCE HYDRAULIC PACKAGE	
- ENCLOSED HYDRAULICS	
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM	
- DUAL-TRIP DESIGN	
- FLARED WINGS	
- RUBBER SNOW DEFLECTOR	
- REINFORCED MOLDBOARD	
- HEAVY-DUTY PUSH FRAME AND QUADRANT	
- INSTALLED	
- TWO-YEAR LIMITED WARRANTY	
<b>MONROE 6" ONE-WAY FLIGHT UNDER-TAILGATE SPREADER</b>	
STANDARD EQUIPMENT:	
- 7 GA. TROUGH	
- 1/4" END PLATES	
- FULL OPENING TOP AND BOTTOM CLEAN-OUT DOORS	
- 6" AUGER DIAMETER	
- DUAL DISCHARGE	
- STAINLESS STEEL QUICK DETACH MOUNTING BRACKETS	
- STAINLESS STEEL TAILGATE SHIELDS	
- BARE STAINLESS FINISH (NOT PAINTED)	
- 18" POLY SPINNER DISC	
- SELF LEVELING SPINNER ASSEMBLY WITHOUT STABILIZER RODS	
- INSTALLED	
<b>LIGHTING AND ELECTRIC</b>	
- MONROE/WHELEN RESPONDER SERIES L.E.D. MINI LIGHT BAR; AMBER; MTR1LPPA	
- SELF-LEVELING BRACKET FOR MINI LIGHT BAR	
- (2) VTX609A STROBES ON REAR CORNER POST ABOVE STOP/TAIL/TURN LIGHTS	
- (2) VTX609A STROBES MOUNTED TO CAB SHIELD SIDES	
*** STAINLESS VGUARD TO PREVENT STROBE FLASH IN MIRRORS	
- (2) VTX609A STROBES IN FRONT GRILL ON SEPERATE SWITCH	
- ALL BODY LIGHTS TO BE L.E.D.	
- L.E.D. CLEAR SPREADER LIGHT MOUNTED ON SPREADER W/ WEATHER PACK CONNECTOR	

Quote Total: \$58,427.00

Grant County Truck Bodies LLC  
2285 Cty Rd H  
PO Box 153  
Kieler, WI 53812  
(608) 568-3898

grantcountytruckbodies@gmail.com

**Estimate**

Date	Estimate #
1/8/2025	4155

Name / Address

City Of Dodgeville  
100 east Fountain St  
Dodgeville WI 53533

P.O. No.		YR. MAKE, MODEL	
		F-550	
Description	Qty	Cost	Total
MTE D-Series Stainless steel Dump . Rigid Sides 10 GA. FLOOR, 10 GA. SIDES & ENDS, 16" H DOUBLE WALL SIDES, 22" H TAILGATE		13,400.00	13,400.00T
FOLD DOWN SIDES ADD \$900.00			
Rugby SR4016B Subframe and Hoist. Electric double acting 5/8" Heavy Duty rear receiver hitch plate W/Drings and 7-way plug.		3,150.00 600.00	3,150.00T 600.00T
Labor- Install Dump Body, subframe hoist and Hitch. Wire in pump and controls (Includes Flaps and one Fuel Fill)		1,400.00	1,400.00T
Buyers 8590196	2	100.00	200.00T
Full Radius Poly Fender To Fit 18 To 19-1/2 Inch Dual Wheels	2	165.00	330.00T
Buyers 8591000 Fender mounting kit, one side		175.00	175.00T
Labor- Install poly fenders over duals			
Buyers DBV2500 Vibrator Kit, Dump Body 2500# w/install	2	575.00	575.00T
Buyers SH675SS Shovel Holder For Trucks - Stainless Steel		45.00	90.00T
Stainless Steel		35.00	35.00T
Build Mount for vibrator and install on dump and wire into switch in cab.		350.00	350.00T
Buyers 36x18x18 Stainless steel	2	700.00	700.00T
RC Tool Box Brackets		65.00	130.00T
Buyers B2797SS		29.00	29.00T
Safety Folding Foot/Grab Or Step-Stainless Steel		250.00	250.00T
Install Toolbox And step for getting into dump box.			
Salt-Dogg 92441SSA Electric Stainless steel Under tailgate Spreader, 6Inch auger with 3/8" flighting. Center discharge. installed		7,900.00	7,900.00T
Boss Snow Plow 9'2" Steel DXT V-Plow. LED Lights, RTIII Power Attachment. Joystick Controller Installed		10,900.00	10,900.00T
		<b>Total</b>	

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ALL PRICES ARE SUBJECT TO CHANGE DUE TO MANUFACTURER AND MATERIAL COSTS. WE CANNOT GUARANTEE ANY PRICES IF PRODUCT IS NOT IN STOCK.



a brand of aebi schmidt

## Quoted to:

HALLADA MOTORS (FORD) (ATTN: )

306 E LEFFLER

PO BOX 329

DODGEVILLE, WI 53533

Ph: 608-935-2352 / Fax: 608-935-5973

## Email:

CITY OF DODGEVILLE

## Chassis Information

Year: 2026	Make: FORD	Model: F-550	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase: 145.0	Engine: DIESEL

## Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
BOSS 10' D-XT PLOW	
- SMARTHITCH 2	
- SMARTTOUCH 2 CONTROLLER	
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY	
- SMARTSHIELD	
- SMARTLOCK CYLINDERS	
- HIGH-PERFORMANCE HYDRAULIC PACKAGE	
- ENCLOSED HYDRAULICS	
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM	
- DUAL TRIP DESIGN	
- REINFORCED MOLDBOARD WITH FLARED WINGS	
- HEAVY-DUTY PUSH FRAME	
- RUBBER SNOW DEFLECTOR	
- INSTALLED	
- TWO-YEAR LIMITED WARRANTY	

*\*\* NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.*

## Additional Options:

## Description

## Terms &amp; Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units): <input type="checkbox"/> Fleet <input type="checkbox"/> Retail	MSO/MCO (ONLY check if legally required): <input type="checkbox"/> MCO <input type="checkbox"/> MSO	
Customer Signature:	Customer P.O. Number:	Date of Acceptance:



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*Section VI. Item #14.*

## Estimate

Date	Estimate #
12/17/2025	4155

Name / Address

---

City Of Dodgeville  
100 east Fountain St  
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P.O. No.	YR. MAKE, MODEL	Terms	
	F-550		
Description	Qty	Cost	Total
Rugby 9Ft Stainless Steel Rigid side dump Body. All Stainless steel Construction. 17"sides and 23" Tailgate SR4016 Electric double acting Hoist. 5/8" Heavy Duty rear receiver hitch plate W/Drings and 7-way plug. Labor- Install Dump Body, subframe hoist and Hitch. Wire in pump and controls (Includes Flaps and one Fuel Fill)		18,200.00	18,200.00T
Buyers 8590196 Full Radius Poly Fender To Fit 18 To 19-1/2 Inch Dual Wheels	2	600.00	600.00T
Buyers 8591000 Fender mounting kit, one side	2	1,400.00	1,400.00T
Labor- Install poly fenders over duals		100.00	200.00T
Buyers DBV2500 Vibrator Kit, Dump Body 2500# w/install Buyers SH675SS Shovel Holder For Trucks - Stainless Steel Stainless Steel Build Mount for vibrator and install on dump and wire into switch in cab.	2	165.00 175.00 575.00 45.00 35.00 350.00	330.00T 175.00T 575.00T 90.00T 35.00T 350.00T
Buyers 30x18x18 Stainless steel RC Tool Box Brackets Buyers B2797SS Safety Folding Foot/Grab Or Step-Stainless Steel Install Toolbox And step for getting into dump box.	2	29.00 700.00 65.00 250.00	29.00T 700.00T 130.00T 250.00T
Salt-Dogg 92441SSA Electric Stainless steel Under tailgate Spreader, 6Inch auger with 3/8' flighting. Center discharge. installed		7,900.00	7,900.00T
Buyers 8891062 Mini LED Light Bar Amber Clear 12-24 Buyers 5626432 Light, 6in oval, stop/turn/tail/back-up and strobe Buyers 1492112 5 Inch Wide LED Sealed Rubber Flood Light Build Light bar mounts on cab Shield. Wire in light bar and Combination taillights to upfitter switch in cab. Mount Dual Spreader Lights and hook up to switch in cab.	2	249.00 65.00 44.95 450.00	498.00T 130.00T 89.90T 450.00T
		<b>Total</b>	

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**RESOLUTION No. 2026-01**

**CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN**

**APPROVING SUBMISSION OF AN IDLE SITE GRANT APPLICATION TO WEDC**

**WHEREAS**, the City of Dodgeville is interested in redeveloping a City-owned 6.19 acre parcel near the intersection of STH 18 Bennet Road; and

**WHEREAS**, financial aid is required to carry out the project; and

**WHEREAS**, the redevelopment of the site will return the parcel to the tax roll, add two new businesses to the community, provide employment opportunities within the community, and have a positive impact on the local economy; and

**WHEREAS**, the project will be started and completed in 2026;

**THEREFORE, BE IT RESOLVED**, that the City of Dodgeville **HEREBY AUTHORIZES** Andrew R Kurtz, Planning & Community Development Manager, Vierbicher Associates, to act on behalf of the City of Dodgeville to:

- Submit an application to the Wisconsin Economic Development Administration for any financial aid that may be available;
- Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date;
- Submit signed documents; and
- Take necessary action to undertake, direct and complete the approved project.

**BE IT FURTHER RESOLVED** that the City of Dodgeville will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting and safe manner; and will obtain from the Wisconsin Economic Development Administration approval in writing before any change is made in the use of the project site.

Passed by the Common Council of the City of Dodgeville this 6th day of January in the year 2026.

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Barry N. Hottmann, Mayor

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Emily Wolfe, Deputy Clerk/Treasurer