



PUBLIC NOTICE
Common Council Regular Meeting
Tuesday, August 18, 2026 at 5:30 PM
City Hall Council Chambers, 410 E Leffler St, Dodgeville,
WI 53533

AGENDA

I. CALL TO ORDER AND ROLL CALL

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

1. Approval of Minutes from August 4, 2026

2. Approval of Claims from August 18, 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. Chamber Update

4. Recreation Update

5. Library Update

6. Mayor Report

V. OLD BUSINESS

7. Discussion and possible action to approve work quote from CivicPlus for the Municipal Websites Central and Agenda & Meeting Management (AMM) Select mitigations

VI. NEW BUSINESS

8. Discussion and possible action to approve renewal contract for TC Networks

9. Discussion and possible action to approve quote from Municipal Well and Pump to do additional test pumping related to the Well #8 Rehabilitation project.

10. Discussion and possible action to approve recommendation from the Public Works Committee to waive the City's public bid requirement to purchase a new street sweeper from Envirotech Equipment.

11. Discussion and possible action to approve the employment contract with Brian Mooney as the City of Dodgeville City Administrator.

VII. ADJOURN

12. 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, August 4, 2026 at 5:30PM

City Hall, 410 E Leffler Street, Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

The meeting was called to order at 5:30pm by Mayor Hottmann. Members present: Shaun Sersch, Roxanne Reynolds-Lair, Tom DeVoss, Jeff “Potsie” Weber, Mike Olson, Jerry Johnson, Julie Johnson-Solberg, Michelle Peterson. Others present: Brandon Wilhelm (Dodgeville PD), Shawn Roelli (Johnson Block), Dylan Wadzinski (Director of Public Works), Carrie Portz (Dodgeville Public Library), Pat Sieling (Dodgeville resident), Steve DeMuth (Dodgeville resident), Logan Hanson (Vierbicher)

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

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

Motion by DeVoss, second by Johnson 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.*

There was no public comment

V. REPORTS/RECOMMENDATIONS

- 5. 2025 Audit Review with Johnson Block

During the 2025 Audit Review, Shawn Roelli from Johnson Block addressed the common council with their findings from the 2025 audit. During this report, Roelli noted that along with the audit of financials for the City of Dodgeville, Johnson Block also completed a grant audit of the recent grant awarded to the Dodgeville Public library for their expansion project, in which Roelli noted that there was no record of non-compliance and no findings during this audit. Regarding the City of Dodgeville audit, Roelli noted that both water and sewer utilities had a profit for the 2025 year. Roelli also reported that the city had a healthy fund balance, and that licenses and permit fees increased for 2025 due to the city outsourcing their building permitting process to 3C Inspect. Roelli also noted that the city’s leisure/activities fees also increased for 2025, due to the city hiring a full time recreation director. During this report, Roelli also noted some recommendations in preparation of future audits, including having the city review their cybersecurity

policy, looking at processes/procedures for the Clean Water Fund and Safe Drinking Water Loan Program, reviewing the city’s capitalization policy and making any necessary changes, and lastly doing monthly reconciliations of the city’s Local Government Investment Pool (LGIP) accounts. Lastly, Roelli gave kudos to Interim Clerk/Treasurer Wolfe as well as other city hall staff for their hard work and assistance in completing the city’s 2025 audit.

6. Police Report

During the Police Report, Chief Brandon Wilhelm noted that calls for service in 2026 so far had increased 20% from 2025. Chief Wilhelm also noted that arrests had gone up 140% and citations had gone up 20%. During this report, Wilhelm noted that E-bike flyers had been sent out to Dodgeville residents with the most recent utility bills, and noted that a bike safety day is being planned for students in 5th Grade, to be held in Mineral Point. Lastly, Chief Wilhelm gave kudos to the Streets and Fire Department teams with their helps for recent special events such as Farmers Appreciation, Town Square, etc, and noted that over 100 hours of employee time goes into Farmers Appreciation alone.

7. Interim Clerk/Treasurer Report

During the Interim Clerk/Treasurer Report, Wolfe noted that early in person absentee voting was occurring at City Hall (410 E Leffler St) until Friday, August 7th. Wolfe also noted that she will be attending a clerk’s conference the week of August 17th. Lastly, Wolfe mentioned that she would soon be helping provide aid with the City’s Workman’s Compensation Audit.

8. Mayor Report

During the Mayor Report, Mayor Hottmann informed council of the upcoming ribbon cutting ceremony planned at Fox Pointe Villas, the housing development located on Grace Street, on Monday, August 17th. Mayor Hottmann also informed council of the ribbon cutting to be held at Upland Hills highlighting the new Emergency Room on Tuesday, August 25th. Lastly, Mayor Hottmann also gave kudos to City staff with their numerous hours spent helping to get ready for Town Square and DodgeFest.

VI. OLD BUSINESS

9. Discussion and possible action to approve revised traffic pattern for future Cruisin’ the Courthouse events, due to construction of Iowa County Courthouse parking lot.

Motion by Reynolds-Lair, second by Johnson-Solberg to modify language on updated traffic pattern to the following: Street Closure for 100 Block of East & West Merrimac AND parking stalls on 200 Block of N Iowa Street, in which the original language had full closure of 200 Block of N Iowa Street. Once this language was changed, Reynolds-Lair and Johnson-Solberg approved this revised traffic pattern due to construction of Iowa County Courthouse. Roll call vote 8-0. Motion carried.

VII. NEW BUSINESS

10. Discussion and possible action to approve recommendation from the Public Works Committee to approve resolution 2026-10 for Downtown Iowa St snow removal policy

Motion by Weber, second by Peterson to approve recommendation from the Public Works Committee to approve resolution 2026-10 for Downtown Iowa St snow removal policy. Roll call vote 7-1 (Reynolds-Lair voted no). Motion carried.

11. Discussion and possible action to approve lease from Brooks Tractor for a new front end loader

Motion by DeVoss, second by Olson to approve a 60 month lease with Brooks Tractor for a new front end loader in the amount of \$2,678.95 per month. Roll call vote 8-0. Motion carried.

12. Discussion and possible action regarding the Bennett Rd and USH 18 Infrastructure project bid selection

Motion by Sersch, second by Johnson to approve bid selection for Bennett Rd and USH 18 Infrastructure as the base bid in the amount of \$550,537.50. Roll call vote 7-1 (Johnson-Solberg voted no). Motion carried.

13. Discussion and possible action regarding the City Hall Parking Lot & Bea Ann Drive projects bid selection

Motion by Weber, second by Peterson to approve bid selection or City Hall Parking Lot & Bea Ann Drive in the amount of \$191,300.00. Roll call vote 8-0. Motion carried.

14. Discussion and possible action relating to the enforcement of the 2 hour parking limit along a portion of W Chapel St and W Merrimac St relating to the courthouse parking lot project

Motion by DeVoss, second by Olson to approve removing enforcement of 2 hour parking limit along portion of W Chapel St and W Merrimac St relating to the courthouse parking lot project from August 4, 2026 to September 9th, 2026. Roll call vote 8-0. Motion carried.

15. Discussion and possible action to approve work quote from CivicPlus for the Municipal Websites Central and Agenda & Meeting Management (AMM) Select mitigations

Motion by Reynolds-Lair, second by Weber to table approval of work quote from CivicPlus for the Municipal Websites Central and Agenda & Meeting Management (AMM) Select mitigations to the August 18th, 2026 council meeting. Voice vote 8-0. Motion carried.

16. Discussion and possible action to approve the appointment of Matthew Gregg as a poll worker for the remaining 2026-2027 election cycle year

Motion by Johnson, second by DeVoss to approve appointment of Matthew Gregg as a poll worker for the remaining 2026-2027 election cycle year. Voice vote 8-0. Motion carried.

17. Discussion and possible action to approve the employment contract with Laura Williamson as the City of Dodgeville City Administrator

Motion by DeVoss, second by Johnson to approve employment contract with Laura Williamson as the City of Dodgeville City Administrator. Roll call vote 8-0. Motion carried.

18. Discussion and possible action to create a street name for the frontage road being created at the former truck stop off Bennett Road

Motion by Sersch, second by Reynolds-Lair to table this item to the August 18th council meeting, in which council members were asked to send name suggestions for this frontage road to Mayor Hottmann prior to the August 18th meeting. Voice vote 8-0. Motion carried.

19. Discussion and possible action to approve the appointment by the mayor of Larry McConnell and Brian Lundell (alternate) to the Police and Fire Commission

Motion by DeVoss, second by Weber to approve appointments of Larry McConnell and Brian Lundell (alternate) to the Police and Fire Commission. Voice vote 8-0. Motion carried.

VIII. ADJOURN

20. Motion to Adjourn

Motion by DeVoss, second by Peterson to adjourn. Voice vote 8-0. Motion carried.

Time 7:01pm

COMMON COUNCIL - CLAIMS REPORT
Tuesday, August 18, 2026

	AMOUNT
Accounts Payable	
Capital Project Fund	\$ 5,828.00
American Rescue Plan (ARPA)	\$ -
Affordable Housing Fund	
General Fund	\$ 105,720.43
Debt Service Fund	
Water Fund	\$ 63,034.35
Sewer Fund	\$ 6,130.90
Library Fund	\$ 2,262.08
TID 3 Fund	
TOTAL ACCOUNTS PAYABLE	<u>\$ 182,975.76</u>
 Payroll	
General Fund (100)	\$ 116,866.43
Water Fund (200)	\$ 9,671.44
Sewer Fund (300)	\$ 6,045.51
Special Purpose Library Fund (150)	\$ 10,696.63
TOTAL PAYROLL	<u>\$ 143,280.01</u>
 TOTALS BY FUND	
GENERAL (100, 140, 150, 160, 161, 170)	\$ 241,373.57
WATER (200)	\$ 72,705.79
SEWER (300)	\$ 12,176.41
TOTAL ALL PAYMENTS	<u>\$ 326,255.77</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/10/2026	66307	36	AMAZON CAPITAL SERVICES	150-21000-000-000	520.44
08/26	08/10/2026	66308	195	CITY OF DODGEVILLE WATER UTILITY	150-21000-000-000	48.95
08/26	08/10/2026	66309	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
08/26	08/10/2026	66310	295	DODGEVILLE AREA CHAMBER	150-21000-000-000	100.00
08/26	08/10/2026	66311	1823	Elan Financial Services	150-21000-000-000	87.19
08/26	08/10/2026	66312	668	MHTC-MH	150-21000-000-000	172.56
08/26	08/10/2026	66313	1830	Playaway Products LLC	150-21000-000-000	67.99
08/26	08/10/2026	66314	2134	River Valley Raptors Inc	150-21000-000-000	395.23
08/26	08/10/2026	66315	1685	HGA	160-21000-000-000	5,828.00
08/26	08/10/2026	66316	1299	ABT MAILCOM	200-21000-000-000	2,020.06
08/26	08/10/2026	66317	1538	AT&T MOBILITY	300-21000-000-000	410.49
08/26	08/10/2026	66318	2194	Caselle LLC	300-21000-000-000	1,400.00
08/26	08/10/2026	66319	211	COMELEC SERVICES INC	100-21000-000-000	2,400.00
08/26	08/10/2026	66320	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	26,912.28
08/26	08/10/2026	66321	1823	Elan Financial Services	100-21000-000-000	5,873.07
08/26	08/10/2026	66322	668	MHTC-MH	100-21000-000-000	1,454.93
08/26	08/10/2026	66323	2218	Public Administration Associates LLC	100-21000-000-000	10,760.00
08/26	08/10/2026	66324	1299	ABT MAILCOM	100-21000-000-000	322.50
08/26	08/10/2026	66325	1538	AT&T MOBILITY	100-21000-000-000	768.79
08/26	08/10/2026	66326	1823	Elan Financial Services	100-21000-000-000	5,589.36
08/26	08/10/2026	66327	668	MHTC-MH	100-21000-000-000	401.39
08/26	08/11/2026	66328	1430	THE COOKS ROOM CAFE	100-21000-000-000	195.12
08/26	08/11/2026	66329	1819	Dino's Bar & Grill	100-21000-000-000	110.50
08/26	08/18/2026	66330	2149	3C Inspect LLC	100-21000-000-000	15,204.60
08/26	08/18/2026	66331	1391	608 CUSTOM SCREEN PRINTING	100-21000-000-000	2,295.00
08/26	08/18/2026	66332	36	AMAZON CAPITAL SERVICES	100-21000-000-000	2,091.32
08/26	08/18/2026	66333	1493	AMERICAN HEART ASSOCIATION INC	100-21000-000-000	618.46
08/26	08/18/2026	66334	2288	Annette Piranio	100-21000-000-000	184.00
08/26	08/18/2026	66335	2271	Anthony Riek	100-21000-000-000	118.40
08/26	08/18/2026	66336	1337	BADGER METER	200-21000-000-000	256.30
08/26	08/18/2026	66337	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	62.00
08/26	08/18/2026	66338	1776	Blain's Farm & Fleet	100-21000-000-000	1,102.11
08/26	08/18/2026	66339	128	BOUND TREE MEDICAL LLC	100-21000-000-000	43.45
08/26	08/18/2026	66340	2113	Cant Qit Basketball Training	100-21000-000-000	375.00
08/26	08/18/2026	66341	195	CITY OF DODGEVILLE WATER UTILITY	200-21000-000-000	4,652.55
08/26	08/18/2026	66342	976	Cvikota Company	100-21000-000-000	2,451.96
08/26	08/18/2026	66343	2252	Enrollware Software	100-21000-000-000	119.00
08/26	08/18/2026	66344	370	FIRE & SAFETY EQUIPMENT III LLC	100-21000-000-000	220.00
08/26	08/18/2026	66345	427	HALLADA MOTORS INC	100-21000-000-000	1,441.00
08/26	08/18/2026	66346	434	HASTINGS AIR-ENERGY CONTROL INC	100-21000-000-000	119.68
08/26	08/18/2026	66347	2287	Heather Rau	100-21000-000-000	394.99
08/26	08/18/2026	66348	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	1,063.80
08/26	08/18/2026	66349	468	J & R SUPPLY INC	200-21000-000-000	386.00
08/26	08/18/2026	66350	2286	J.J. Keller & Associates	100-21000-000-000	101.94
08/26	08/18/2026	66351	1954	Kathaleen Gottardo	100-21000-000-000	301.23
08/26	08/18/2026	66352	621	LV Labs WW LLC	300-21000-000-000	1,878.00
08/26	08/18/2026	66353	1544	MEDLINE INDUSTRIES INC.	100-21000-000-000	234.30
08/26	08/18/2026	66354	686	MIDWEST POOL SUPPLY INC	100-21000-000-000	764.92
08/26	08/18/2026	66355	713	MUELLER IMPLEMENT INC	100-21000-000-000	30.98
08/26	08/18/2026	66356	715	MUNICIPAL WELL & PUMP	200-21000-000-000	59,460.00
08/26	08/18/2026	66357	2099	Nancy Anderson	100-21000-000-000	248.00
08/26	08/18/2026	66358	746	OREILLY AUTO PARTS	100-21000-000-000	86.53
08/26	08/18/2026	66359	2262	Organization Development Consultants Inc	100-21000-000-000	118.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/18/2026	66360	790	PREMIUM WATERS INC	300-21000-000-000	117.48
08/26	08/18/2026	66361	835	RITCHIE IMPLEMENT INC	100-21000-000-000	4.99
08/26	08/18/2026	66362	2238	Signs to Go of the Tri-States Inc	100-21000-000-000	900.00
08/26	08/18/2026	66363	926	STAPLES ADVANTAGE	100-21000-000-000	461.70
08/26	08/18/2026	66364	940	Superior Chemical LLC	100-21000-000-000	181.14
08/26	08/18/2026	66365	1393	TC NETWORKS INC	100-21000-000-000	515.00
08/26	08/18/2026	66366	2000	Teamsters Local 120	100-21000-000-000	744.00
08/26	08/18/2026	66367	978	THE DODGEVILLE CHRONICLE INC	100-21000-000-000	873.03
08/26	08/18/2026	66368	1046	USA BLUEBOOK	300-21000-000-000	672.35
08/26	08/18/2026	66369	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	161.00
08/26	08/18/2026	66370	1109	WIL-KIL	100-21000-000-000	84.62
08/26	08/18/2026	66371	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	726.52
08/26	08/18/2026	66372	1393	TC NETWORKS INC	100-21000-000-000	583.12
08/26	08/05/2026	700452	13	ADP INC	100-21000-000-000	286.00
08/26	08/05/2026	700453	1975	Zift Systems	200-21000-000-000	15.00
08/26	08/10/2026	700454	408	GORDON FLESCH CO INC	150-21000-000-000	207.84
08/26	08/10/2026	700455	1328	GFC Leasing WI	200-21000-000-000	166.86
08/26	08/10/2026	700456	408	GORDON FLESCH CO INC	300-21000-000-000	35.08
08/26	08/12/2026	700457	408	GORDON FLESCH CO INC	100-21000-000-000	46.62
08/26	08/18/2026	700458	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	4,504.87
08/26	08/18/2026	700459	1308	KWIK TRIP INC - CREDIT DEPT	100-21000-000-000	7,815.67
08/26	08/18/2026	700460	296	Napa Auto Parts	100-21000-000-000	64.99
Grand Totals:						182,080.75

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-13105-000-000	998.62	.00	998.62
100-21000-000-000	51.45	104,929.23-	104,877.78-
100-21550-000-000	744.00	.00	744.00
100-44310-000-000	161.00	.00	161.00
100-51300-000-000	42.38	.00	42.38
100-51410-390-000	65.88	.00	65.88
100-51420-325-000	876.00	.00	876.00
100-51440-310-000	176.47	.00	176.47
100-51440-326-000	305.62	.00	305.62
100-51600-340-000	151.66	.00	151.66
100-51710-224-000	251.86	.00	251.86
100-51710-226-000	442.32	.00	442.32
100-51710-240-000	1,218.31	.00	1,218.31
100-51710-310-000	279.49	.00	279.49
100-51900-345-000	873.03	.00	873.03
100-52100-118-000	118.50	.00	118.50
100-52100-210-000	91.61	.00	91.61
100-52100-224-000	625.56	.00	625.56
100-52100-226-000	195.85	.00	195.85
100-52100-240-000	193.70	.00	193.70
100-52100-325-000	4,603.32	.00	4,603.32
100-52100-340-000	1,529.95	.00	1,529.95
100-52100-410-000	1,020.65	.00	1,020.65
100-52200-215-000	51.84	.00	51.84
100-52200-224-000	143.83	.00	143.83
100-52200-226-000	151.28	.00	151.28

GL Account	Debit	Credit	Proof
100-52200-340-000	886.60	.00	886.60
100-52200-410-000	1,221.45	.00	1,221.45
100-52300-210-000	293.50	.00	293.50
100-52300-215-000	2,400.12	.00	2,400.12
100-52300-224-000	747.24	.00	747.24
100-52300-226-000	113.75	.00	113.75
100-52300-325-140	618.46	.00	618.46
100-52300-345-000	1,279.45	.00	1,279.45
100-52300-400-000	1,650.76	51.45-	1,599.31
100-52300-410-000	1,019.66	.00	1,019.66
100-52300-500-000	361.97	.00	361.97
100-52300-505-000	2,400.00	.00	2,400.00
100-52300-720-000	758.04	.00	758.04
100-52400-224-000	29.28	.00	29.28
100-52400-390-000	15,204.60	.00	15,204.60
100-53100-300-000	120.05	.00	120.05
100-53230-390-000	164.22	.00	164.22
100-53240-390-000	1,441.83	.00	1,441.83
100-53420-390-000	4,504.87	.00	4,504.87
100-54910-226-000	101.02	.00	101.02
100-54910-340-000	946.73	.00	946.73
100-54910-410-000	727.84	.00	727.84
100-55200-224-000	265.49	.00	265.49
100-55200-226-000	852.79	.00	852.79
100-55200-390-000	583.12	.00	583.12
100-55200-400-000	203.03	.00	203.03
100-55200-410-000	1,442.56	.00	1,442.56
100-55200-600-000	880.35	.00	880.35
100-55300-175-000	2,295.00	.00	2,295.00
100-55300-190-000	893.00	.00	893.00
100-55300-300-000	53.72	.00	53.72
100-55300-600-000	180.01	.00	180.01
100-55300-850-000	900.00	.00	900.00
100-55300-900-000	877.83	.00	877.83
100-55420-300-000	149.18	.00	149.18
100-55420-320-000	1,202.41	.00	1,202.41
100-55420-600-000	433.34	.00	433.34
100-55420-620-000	764.92	.00	764.92
100-55425-000-000	1,322.24	.00	1,322.24
100-55430-390-000	744.64	.00	744.64
100-56700-000-000	11,327.49	.00	11,327.49
100-56700-210-000	26,787.28	.00	26,787.28
100-57140-000-000	466.66	.00	466.66
150-21000-000-000	.00	2,262.08-	2,262.08-
150-55115-222-000	48.95	.00	48.95
150-55115-223-000	68.38	.00	68.38
150-55115-224-000	207.84	.00	207.84
150-55115-311-000	91.97	.00	91.97
150-55115-313-000	51.05	.00	51.05
150-55115-321-000	73.05	.00	73.05
150-55115-324-000	171.83	.00	171.83
150-55115-371-000	243.10	.00	243.10
150-55115-381-000	551.73	.00	551.73
150-55115-392-000	650.00	.00	650.00
150-55115-394-000	104.18	.00	104.18
160-21000-000-000	.00	5,828.00-	5,828.00-
160-57610-000-000	5,828.00	.00	5,828.00

GL Account	Debit	Credit	Proof
200-18116-000-399	59,460.00	.00	59,460.00
200-21000-000-000	.00	63,008.40-	63,008.40-
200-53700-000-903	9.00	.00	9.00
200-53700-623-000	494.76	.00	494.76
200-53700-641-000	434.94	.00	434.94
200-53700-653-000	256.30	.00	256.30
200-53700-660-000	560.88	.00	560.88
200-53700-680-100	1,010.03	.00	1,010.03
200-53700-681-000	767.49	.00	767.49
200-53700-689-000	15.00	.00	15.00
300-21000-000-000	.00	6,104.49-	6,104.49-
300-53600-000-827	1,709.61	.00	1,709.61
300-53600-000-828	425.43	.00	425.43
300-53600-000-834	329.98	.00	329.98
300-53600-000-840	1,010.03	.00	1,010.03
300-53600-000-851	751.44	.00	751.44
300-53600-000-852	1,878.00	.00	1,878.00
Grand Totals:	182,183.65	182,183.65-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GENERAL FUND								
Total GENERAL FUND:					105,720.43	105,720.43		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					2,262.08	2,262.08		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					5,828.00	5,828.00		
WATER								
Total WATER:					63,034.35	63,034.35		
SEWER								
Total SEWER:					6,130.90	6,130.90		
Grand Totals:					182,975.76	182,975.76		

Dated: _____

Mayor: _____

City Council: _____

Clerk/Treasurer: _____

CITY OF DODGEVILLE

Payroll Register - Detail - by Name

Page: 32

Check Issue Dates: 08/07/2026 - 08/07/2026

Aug 13, 2026 10:40AM

GL Account	Debit	Credit	GL Account	Debit	Credit
100-55200-110-000	6,920.50	.00	100-55300-110-000	2,966.54	.00
100-55300-180-000	226.14	.00	100-55420-110-000	12,340.20	.00
100-55430-110-000	2,013.13	.00	150-55115-110-000	10,696.63	.00
200-53700-630-000	2,082.73	.00	200-53700-640-000	2,975.56	.00
200-53700-651-000	1,087.61	.00	200-53700-652-000	333.26	.00
200-53700-654-000	1,005.82	.00	200-53700-680-000	942.25	.00
200-53700-680-100	1,090.40	.00	200-53700-686-000	153.81	.00
300-53600-000-831	1,111.13	.00	300-53600-000-832	145.08	.00
300-53600-000-834	2,560.11	.00	300-53600-000-840	2,032.65	.00
300-53600-000-850	196.54	.00	999-10001-000-000	.00	101,119.51-
Totals:				143,280.01	143,280.01-

08/02/2026 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	116,866.43	42,160.50-	150	10,696.63	.00	200	9,671.44	.00
300	6,045.51	.00	999	.00	101,119.51-			
Totals:							143,280.01	143,280.01-

City of Dodgeville

410 East Leffler Street
Dodgeville, WI 53533
(608) 930-5228

Project Update

10 August 2026

Dodgeville Public Library Renovation and Expansion

The City of Dodgeville is pleased to share regular updates on the ongoing renovation and expansion of the Dodgeville Public Library. The project, which represents a significant investment in the community's educational and cultural future, continues to move forward on schedule.

Project Background

In 2014 a space needs study conducted by the Dodgeville Public Library Board of Trustees found the library "critically overcrowded" and recommended a 20,000+ square foot library. In February 2020, the City of Dodgeville passed a referendum for a \$7 million library, but the COVID pandemic paused these plans. In 2024, the City of Dodgeville was awarded a \$4.25 million grant from the State of Wisconsin to help fund the new library. Plans were developed for a library that will serve the people of Dodgeville and the surrounding area for the next generation. Thoughtful consideration went into improving efficiencies, creating a resilient space for emergencies, and developing a welcoming space that reflects the historic downtown - all while making choices to keep costs as low as possible.

Budget Outlook

The total project budget is \$8.95 million, supported by a \$4.25 million Flexible Facilities Project Grant, a \$1 million contribution from the Dodgeville Public Library Foundation, and \$3.7 million from the City of Dodgeville. To date, the project is 72% complete, and the City has been reimbursed \$4,225,000 million in grant funds. A retainage of \$25,000 in grant funds will be held by the State of Wisconsin until project completion.

The project remains under budget and updated figures will be shared each month.

Construction Progress

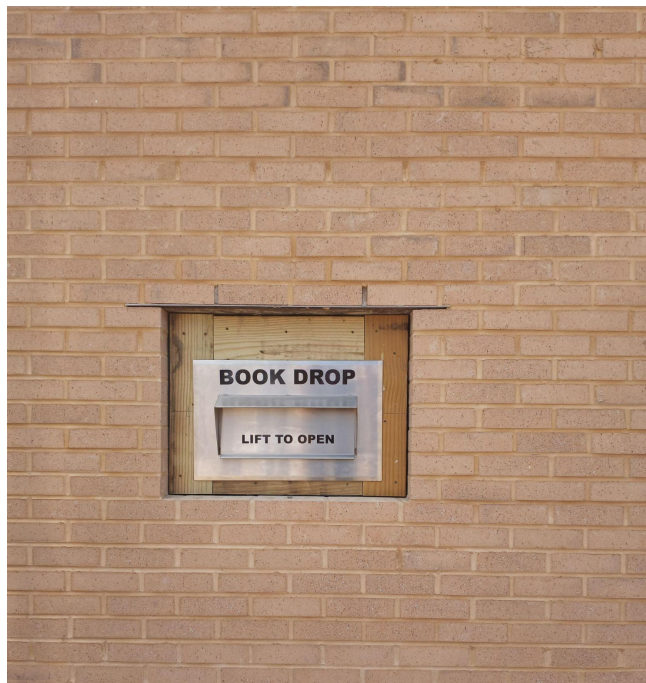
Addition - Window installation is underway. Drywall has been installed; mudding, taping, and painting are underway. Ceiling installation will begin shortly. Soffit finishing is ongoing.

Original Building - Lighting, painting, and cabinet installation is ongoing. Bathroom fixtures and partitions are being installed.

Site - Curb and gutter has been poured for the new parking lot. Decorative concrete work has started.



Front Entrance



New Book Drop Rough-in



Addition looking south



Addition looking west along community room

2026 Summer Programming Stats

Reading Program & Bingo Participants = **922**

Summer Reading Program =

276 Readers!

Ages	Participants	Totals
Birth to 5	71	8,177 books
6 to 11	84	79,300 minutes
12 to 18	16	18,169 minutes
19+	105	211,159 minutes

Bingo (all ages) = 646 participants

June - 220

July - 223

August - 203 so far!

29 children's program attendance

SLP Kick-off event	397
7 Storytime's	438 (averaging 63)
7 Crafty Kids	97
5 Wednesday Performer	225 (averaging 51)
7 Library LEGO	129
Mining for Gems at the Town Square	50
Cops for Kids	100
Total attendance =	1,466

22 adult programs attendance

11 Senior Planet	36
2 International Mystery Book Club	27
9 Other programming	216
Total attendance =	279



Dodgeville Public Library

Director's Report 8/2026

Summer at the Library

- What a summer! See attached statistics sheet

Collaborations

- Community Health Outreach meetings with City's Recreation Department, Upland Hills Health, Exhale Fitness, and Chamber of Commerce
- Planning collaborations with Folklore Village and Clean Wisconsin for upcoming programs

Events

- 07/18 Town Square Local History Day - collaborated with Iowa County Historical Society and the Historic Preservation Commission. Library offered a Ken Burns "American Revolution" film clip screening and discussion; Library Director interview by Roxanne Reynolds-Lair and Macie Janes; and Digging for Gems kid activity
- 07/31 River Valley Raptors program at Ridgeway Volunteer Library host
- 08/08 Touch a Truck event with Iowa County Libraries - with Mineral Point Library staff - gave away 200 new books
- 08/13 Back to School Bonanza with staff from Mineral Point Library and Cobb Public Library - gave away 200 new books
- presentation and Q&A on new library

Staff & Training

- Interviewed 4 people for FT assistant role; 2 for PT associate outreach coordinator role. Offers have been extended to two candidates; one visited yesterday from out of state. I expect them to start in the next three weeks.
- All support staff will be attending a upcoming training event at Folklore Village hosted by SWLS

FFP Update

- Received full grant reimbursement, except for \$25,000 retained by the state until project completion
- Desk Monitoring (grant compliance audit) completed

Building Project Update

- See attached
- Starting to coordinate furniture deliveries, moving plans, and substantial completion schedule



CivicPlus

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

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

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

Client:
City of Dodgeville, WI

Bill To:
DODGEVILLE CITY, WISCONSIN

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

One-time(s)

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

Recurring Service(s)

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

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

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

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

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

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

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

Acceptance of Quote # Q-123765-1

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

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

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

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

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

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

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

Executive Summary

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

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

Recommended Board Action

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

Financial Summary

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

Key Quote Terms

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

Notes for Board Review

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



Detailed Line-Item Summary

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

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

Section V. Item #7.

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

Reconciliation Note

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

Source and Accuracy Note

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

FY26-27 ETS Renewal Proposal

VALID THROUGH*
September 2, 2026

Proposal PRP-000084-R3 | August 3, 2026

PREPARED FOR

City of Dodgeville

PROJECT SITE

City Hall
410 E Leffler St
Dodgeville, WI, 53533

OPPORTUNITY

FY26-27 ETS Renewal
OPP-000021
Build BLD-000014A

Pricing Summary

Products and Materials	\$2,874.30
Professional Services	\$42,437.63
Shipping & Freight	\$0.00
Subtotal	\$45,311.93
Total Investment	\$45,311.93

Applicable sales tax, if required, will be calculated on the final customer invoice.

Products and Materials

\$2,874.30

	QUANTITY	UNIT PRICE	TOTAL
NinjaOne-Contract-Agent-Year - NinjaOne endpoint management and monitoring agent. - 1 Year	45	\$25.74	\$1,158.30
NinjaOne-Contract-Backup-1TB-Year - One terabyte of NinjaOne backup storage capacity.	5	\$156.00	\$780.00
NinjaOne-Contract-Backup-Server-Year - NinjaOne cloud backup licensing for one server.	4	\$234.00	\$936.00

Professional Services

\$42,437.63

Description of Services

- This Proposal, the attached Exhibit A – Managed Essential Technology Services Package, and the TC Networks Terms of Service Agreement collectively constitute the agreement between the parties. If there is a conflict concerning pricing, quantities, or the agreement term, this Proposal controls. If there is a conflict concerning service scope, inclusions, exclusions, or service responsibilities, Exhibit A controls.
- Contract Terms July 1st 2026 - June 30th, 2027

Acceptance

Quotation Validity

This Proposal is valid for thirty (30) days from the date issued. TC Networks makes every effort to provide accurate and stable pricing; however, manufacturer, distributor, freight, tariff, and market conditions may change without notice. If material cost changes occur after this Proposal is issued, TC Networks reserves the right to adjust pricing accordingly. We will promptly notify you of any such changes before proceeding with the order.

Acceptance by an authorized customer representative confirms this Proposal and authorizes TC Networks to proceed with the procurement of materials, scheduling of resources, and execution of the project.

Hardware, software, licensing, and other purchased materials will be invoiced at the time they are ordered. Payment terms for those items begin on the invoice date and are not deferred until project completion. Labor will be invoiced upon completion of the project (or according to any agreed project milestones), and payment terms for labor begin on the labor invoice date.

Please return a signed copy of this Proposal or provide a purchase order referencing this Proposal at your earliest convenience. This allows TC Networks to immediately begin ordering equipment, scheduling resources, and coordinating your project to achieve the earliest possible start date.

I have reviewed this Proposal and understand the scope of work, pricing, and terms described above. By signing below, I authorize TC Networks to proceed with the project in accordance with this Proposal.

Authorized Customer Representative

Date

Exhibit A: Managed Essential Technology Services Package

City of Dodgeville

Agreement Term	July 1, 2026 through June 30, 2027
Related Proposal	FY26-27 ETS Renewal Proposal, PRP-000078-R1
Service Model	Managed Essential Technology Services delivered through the TC Networks ETS team
Recurring Charges	As stated in the Related Proposal

Document Relationship. The Related Proposal governs pricing, product quantities, software licensing, billing amounts, and the agreement term. This Exhibit defines the covered technology, included managed services, service-delivery model, responsibilities, exclusions, and limitations. The applicable TC Networks Terms of Service Agreement governs general legal and commercial terms. Together, these documents constitute the agreement between the parties.

1. Service Model

This Exhibit describes the Essential Technology Services ("ETS") that TC Networks, Inc. ("TC Networks") will provide to the City of Dodgeville (the "CLIENT").

This Agreement establishes an ongoing managed technology relationship rather than a block-hours or time-and-materials engagement. TC Networks will provide operational technology administration, engineering, monitoring, maintenance, troubleshooting, advisory services, vendor coordination, and end-user support for the Covered Technology described in this Exhibit.

Services may be delivered remotely or onsite as reasonably determined by TC Networks based on operational requirements, service priority, the nature of the request, staff availability, travel requirements, and the most effective method of resolution.

This Agreement is not based on a predefined allocation of engineering hours or onsite visits. Routine covered support requests may be submitted as needed. Service delivery is governed by the covered scope, reasonable operational demand, prioritization, exclusions, and other terms stated in this Exhibit.

2. Covered Technology and Supported Infrastructure

Coverage means TC Networks may provide the Included Managed Services described in Section 4 for the following technology, subject to licensing, vendor support, security, and other requirements stated in this Exhibit:

- Servers, storage systems, virtualization platforms, hypervisors, backup infrastructure, and uninterruptible power supplies.
- Firewalls, switches, wireless controllers, wireless access points, routers, VPN, SD-WAN, and related network-security appliances.
- Microsoft Windows Server environments and supported Windows desktop operating systems.
- Microsoft 365 services, including Exchange Online, Entra ID, productivity applications, licensing administration, and supported security features.
- Google Workspace and associated Google cloud services where applicable.
- City-owned desktops, laptops, tablets, approved mobile devices, and supported peripherals.
- Printer and copier connectivity and print-management software, excluding physical printer or copier repair and maintenance.
- Internet connectivity, service-provider coordination, and authorized connectivity services.
- Phone-system troubleshooting and vendor coordination within the limits stated in this Exhibit.
- Cloud infrastructure, cloud storage, backup, and disaster-recovery platforms.
- Remote monitoring, endpoint management, patch management, and support tools.
- NinjaOne endpoint-management and backup products identified in the Related Proposal.
- Municipal, Police, Fire, EMS, and other City technology that is within the supported environment and not expressly excluded below.

3. ETS Account Management

- The CLIENT will be assigned a TC Networks Account Manager as its primary business contact.
- The Account Manager will collaborate with ETS technicians and engineers to plan and execute approved technology initiatives.
- The Account Manager will help communicate CLIENT requirements to TC Networks technical teams and coordinate priorities.
- The Account Manager will assist with technology budgeting, lifecycle planning, vendor coordination, and roadmap discussions.
- The Account Manager will help monitor material service concerns and address implementation or support bottlenecks.

TC Networks, Inc. | Essential Technology Services Agreement

- TC Networks will provide assigned ETS engineering resources and reasonable backup coverage to support continuity of service.

4. Included Managed Services

For the Covered Technology identified in Section 2, TC Networks will provide the following ongoing engineering, administration, maintenance, troubleshooting, advisory, and support services:

Infrastructure and Cloud Administration

- Network infrastructure troubleshooting, administration, configuration, and monitoring.
- Firewall, switching, wireless, routing, VPN, and connectivity administration.
- Server, storage, virtualization, backup, and cloud-infrastructure administration.
- Active Directory, Entra ID, user identity, group, and access administration.
- Microsoft 365 and supported cloud-application administration and troubleshooting.
- Backup monitoring, management, recovery assistance, and reasonable recovery testing.
- Patch-management and operating-system maintenance for supported systems.

End-User and Operational Support

- Remote troubleshooting and support for supported users, endpoints, applications, and peripherals.
- Reasonable onsite support when operationally appropriate or when remote resolution is not practical.
- Computer deployment, replacement, configuration, and supported software-installation assistance as part of routine operations.
- Printer and copier connectivity troubleshooting, excluding physical maintenance and repair.
- Third-party application triage and vendor escalation when the CLIENT maintains an active vendor support agreement.
- Internet-service-provider and telecommunications vendor triage and escalation.
- Technology documentation, asset and inventory assistance, warranty guidance, and lifecycle recommendations.
- Hardware and software acquisition guidance, product specification, and procurement coordination.
- Technology planning, business reviews, and roadmap assistance.

Security and Resilience Services

- Security configuration assistance for Covered Technology.
- Cybersecurity best-practice recommendations and implementation guidance within the subscribed service scope.
- Assistance aligning covered systems with reasonable cyber-insurance and compliance requirements.
- Security-event triage, vendor coordination, and escalation.
- Backup and recovery oversight intended to reduce operational risk and support recovery objectives.
- Recommendations concerning unsupported, end-of-life, insecure, or materially risky technology.

5. Managed Service Delivery

TC Networks will manage service delivery according to operational need rather than a predefined allocation of hours or onsite visits. Requests will be prioritized according to business impact, urgency, system risk, available information, and resource availability.

TC Networks will determine the appropriate delivery method, assigned resource, priority, and timing. Onsite support will be scheduled when TC Networks reasonably determines it is appropriate for the covered request, or when onsite work is mutually coordinated.

The recurring service is designed for the CLIENT's current supported environment and ordinary, reasonably anticipated operational demand. It does not include unlimited project work, unrestricted after-hours work, or services arising from material expansion or transformation of the CLIENT's environment.

TC Networks will make reasonable efforts to communicate when requested work is materially outside the recurring scope, when a significant environmental change may require revised pricing, or when separately authorized Professional Services are appropriate.

6. Professional Services and Services Outside the Agreement

Work outside the recurring managed-service scope will be separately scoped, authorized, and invoiced. Examples include:

- Major infrastructure replacements, redesigns, migrations, or upgrades.
- Large-scale hardware, software, endpoint, or application deployments.
- New buildings, new facilities, major expansions, and construction-related technology work.
- Structured cabling, fiber, pathway, or low-voltage installation.
- Programming, coding, custom integrations, or software development.
- Major cloud migrations, tenant consolidations, or large-scale data migrations.

TC Networks, Inc. | Essential Technology Services Agreement

- Formal disaster-recovery planning or major disaster-recovery implementation projects.
- Cybersecurity incident response, investigation, digital forensics, legal discovery, or regulatory reporting beyond routine triage and coordination.
- Implementation or administration of line-of-business applications beyond reasonable triage and vendor escalation.
- After-hours planned project work, unless expressly included or separately authorized.
- Third-party professional fees, products, licensing, freight, travel, or services not expressly included in the Related Proposal.

Professional Services will be documented through an Estimate of Work, Change Order, separate Proposal, Project Authorization, or other written approval identifying the applicable scope, schedule, and budget. Additional billable work will not proceed without appropriate authorization, except when immediate action is reasonably necessary to protect the CLIENT's systems, operations, or data.

7. Significant Environmental or Service-Demand Changes

The recurring fees are based on the CLIENT's current supported environment, users, devices, locations, systems, service responsibilities, and reasonably anticipated operational demand.

If the CLIENT experiences a material increase or change in users, devices, locations, applications, infrastructure, incident frequency, service expectations, or assigned responsibilities, the parties will review the scope and pricing in good faith. TC Networks may propose a Change Order, revised service package, or other amendment when the existing scope no longer reasonably reflects the services being requested or delivered.

8. CLIENT Responsibilities

- Designate authorized contacts and provide timely direction, approvals, and access.
- Provide accurate information concerning systems, users, vendors, licensing, incidents, and operational requirements.
- Maintain current licensing, warranties, subscriptions, and vendor support agreements when reasonably required for support.
- Provide reasonable remote and onsite access to Covered Technology and relevant facilities.
- Maintain suitable power, environmental, physical-security, and connectivity conditions for technology equipment.
- Promptly report suspected security incidents, service interruptions, material changes, and unusual system behavior.
- Coordinate planned outages and maintenance windows when practical.
- Review and act on material security, lifecycle, licensing, and replacement recommendations.
- Maintain appropriate insurance, including cyber insurance when required or reasonably appropriate.
- Avoid unsupported or material technology changes without reasonable coordination with TC Networks.
- Permit the installation and operation of approved monitoring, management, security, and support tools required to deliver the services.

9. Software, Tools, and Licensing

Recurring software licensing, cloud subscriptions, endpoint-management tools, backup products, monitoring tools, and other recurring products listed in the Related Proposal are incorporated into this Agreement.

The Related Proposal includes NinjaOne endpoint-management and monitoring agents, backup-storage capacity, and server-backup licensing. Quantities, descriptions, and pricing are governed by the Related Proposal.

Changes in endpoint counts, backup capacity, server quantities, licensing requirements, manufacturer pricing, subscription pricing, or applicable taxes may require an adjustment at renewal or through an approved Change Order or revised Proposal.

10. Excluded or Limited Technology and Services

- Physical printer and copier maintenance, including rollers, cleaning, toner, and mechanical repair.
- Phone-system work beyond standard troubleshooting, configuration assistance, and vendor outreach, unless separately authorized.
- Programming, coding, custom software development, or unsupported integrations.
- Administration of line-of-business applications, including CRM, ERP, permitting, public-safety, records-management, financial, and similar systems, except for reasonable triage and vendor escalation.
- Unsupported or end-of-life technology may be serviced only on a best-effort basis, without guaranteed remediation or service levels.
- Products outside TC Networks' approved or supportable solution portfolio may receive best-effort support and may require vendor involvement or separate authorization.
- Third-party products and services are subject to their applicable licensing terms, acceptable-use policies, warranties, and support limitations.

TC Networks, Inc. | Essential Technology Services Agreement

11. Additional Terms and Conditions

- TC Networks can fully support only equipment and services that have valid and current licensing, warranties, and vendor support agreements when such agreements are reasonably required.
- The CLIENT may request changes to service options in writing. Approved changes will be documented through a signed Change Order, revised Proposal, or other written amendment.
- Questions regarding invoices or billing should be directed to finance@tcnetworks.com.
- TC Networks may suspend or terminate services if the CLIENT fails to pay invoices when due or materially breaches the governing agreements, subject to applicable notice and cure provisions in the Terms of Service.
- Third-party services and products are governed by applicable manufacturer and provider terms. The CLIENT agrees to comply with those terms.

12. Agreement Term and Renewal

This Exhibit is effective for the Agreement Term stated above. It expires at the end of that term unless renewed through a new Proposal, renewal document, Change Order, or written amendment accepted by both parties.

If there is a conflict among the governing documents, the Related Proposal controls pricing, product quantities, software licensing, and the stated term; this Exhibit controls service scope, inclusions, exclusions, and service-delivery responsibilities; and the TC Networks Terms of Service controls general legal and commercial terms.

Signatures

The parties acknowledge receipt of and agree to the terms of this Exhibit A. If this Exhibit is attached to and accepted through the Related Proposal, the signature on the Related Proposal may also constitute acceptance of this Exhibit.

City of Dodgeville	TC Networks, Inc.
Authorized Signer & Title	Jason Tyson, President
Signature	Signature
Date	Date



Quote No.

Section VI. Item #10.

19750 W. Edgewood Drive
Lannon WI 53046
Phone # 800-381-9134

Quotation**Customer**

Attn: Dylan Wadzinski
City of Dodgeville
410 E Leffler St
Dodgeville, WI 53533

Date: 7/20/2026

Terms: Net 30

Delivery 3 Weeks

FOB Dodgeville

Item	Qty	Description	Unit Price	Total
.	1	2026 DEMO City Cat VR50 Purpose Built Street Sweeper Including the Following Highlights: GVM 23,150 LBS; Payload 11,025 LBS; with Turning Radius of 9.5 Ft to Curb to Curb 2 Wheel and 4 Wheel Steer 7.3 Cubic Yard Stainless Steel Hopper 235 Gallon Water Capacity 31" Stainless Steel Vacuum Pickup Nozzle with 10" Suction Hose and Leaf Flap (2) 35" Gutter Brooms, Variable Speed, With Impact Proof Suspension (1) Front Mounted Dual Rotation Gutter Broom with Extendable Arm In Cab Control for Independent Tilting of Gutter Brooms In Cab Down Pressure Control for Independent Gutter Brooms 61" High Dump with 50 Degree Tipping Angle High Visibility Cab with Touch Screen Control Panel and Viewing Monitors Air Conditioning Cab with Heater	261,284.00	261,284.00

***Providing Customer Satisfaction
Through Trusted Partnerships***

Subtotal**Sales Tax ()****Total**

Note: Any and all shipping and sales tax will be added to this invoice.



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FOB Dodgeville

Item	Qty	Description	Unit Price	Total
		Radio with Bluetooth in Cab with (2) Speakers		
		Heated Windshield with Wipers		
		Steering Column with Tilt and Height Adjustment		
		Cameras - Front Mounted for Viewing Vacuum Nozzle ; Rear Mounted Viewing Behind Sweeper		
		Electronic Battery Isolator		
		Tier 4 Final Diesel 138 Hp @ 2,200 RPM Power Plant with 30 Gallon Fuel Tank		
		Full Hydrostatic Transmission with 25 mph Transit Speed		
		7.3 Cubic Yard 4003 Stainless Steel Hopper and Fan Case		
		Hopper Easy Clean- Flushes Hopper, Fan & Stainless Steel Screen/Mesh		
		Hopper Mesh Lift Kit - Hand Pump		
		Low Pressure Water System with Adjustable Flow for Dust Suppression to Each Gutter Broom and Vacuum Intake Nozzle		
		HD High Pressure Water System Including Hand Lance & Reel, and Behind Vacuum Pickup Head - 1,800 PSI		
		(2) Roof Mounted Amber Strobe Lights		
		(3) Working LED Lights - Gutter Brooms and Pickup		

***Providing Customer Satisfaction
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Subtotal**Sales Tax ()****Total**

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Date: 7/20/2026

Terms: Net 30

Delivery 3 Weeks

FOB Dodgeville

Item	Qty	Description	Unit Price	Total
		Vac Head		
		(2) LED Head Lights		
		Adjustable Cruise Control in Work Mode		
		Notes:		
		City Cat VR50 Includes 2 Year Warranty Against Manufacturer Defects		
		Lifetime Warranty on Stainless Steel Hopper		
		Includes Delivery and Training		

*Providing Customer Satisfaction
Through Trusted Partnerships*

Subtotal	\$261,284.00
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Sales Tax ()	\$0.00
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Total	\$261,284.00
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Note: Any and all shipping and sales tax will be added to this invoice.

EMPLOYMENT AGREEMENT

WHEREAS, the City of Dodgeville (“City”) desires to appoint and employ Brian P. Mooney (“Employee”) as the City Administrator to serve at the pleasure of the Common Council; and

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

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

1. Duties

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

2. Term of Office

This Agreement shall be effective upon the commencement of employment, which is September 22, 2026.

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

3. Salary

During the first calendar year of employment, Employee shall receive an annual salary of \$130,000 prorated from the commencement of employment through December 31, 2026. The salary will be paid in equal installments at the same time other City employees are paid. On or around March 22, 2027, after Employee's 180-day performance review by the Administration and Personnel Committee (see Section 4 following), the City Administrator's salary may be increased upon exemplary performance by Employee as determined by the Common Council, upon the recommendation of the Administration and Personnel Committee. The City Administrator's salary shall be determined annually thereafter by the Common Council.

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

4. Performance Review

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

5. Employee Benefits

- a. City shall provide Employee benefits listed and defined in the City of Dodgeville Personnel Policies and Procedures Manual (“Handbook”), which may from time to time be amended by the Common Council. The conditions of and the Employee’s eligibility for these benefits are subject to the terms of the specific benefit plans.
- b. Employee shall be given twenty-three (23) work days of vacation upon commencement of employment for use in the first year of Employment. Thereafter, for the next year, the Employee shall be credited with twenty (20) years of continuous service and shall receive vacation accrued at that step prospectively based on that tenure. Any further increase in vacation benefit would be in accordance with the schedule defined in the Handbook, with the next-step adjustment earned based on years of service, including years of service credited to the Employee. Employee is eligible to accrue and carry over vacation time on an annual basis, in consultation with and approval of the Mayor.
- c. Employee shall receive two (2) days of sick leave at the commencement of employment and thereafter shall receive sick leave in accordance with the Handbook.
- d. The Employee shall be provided a City-issued cell phone for City purposes only pursuant to the Handbook. If his personal cell phone is used for City business, the Employee agrees to fully cooperate with the City in disclosing public records from the Employee’s personal cell phone and in permitting representatives of the City to access the cell phone to access City records and for other legitimate City business purposes.
- f. Employee shall be reimbursed at the applicable IRS rate for business use of his personal vehicle. This does not apply to commuting to and from work. Employee has and will maintain his own automobile, as well as their own comprehensive vehicle insurance policies, consistent with City policies.
- g. Employee shall receive a one-time signing bonus to be paid at the commencement of employment in the amount of \$4,000. This signing bonus is provided in consideration of the Employee’s need to transition to a more costly health insurance plan as provided by the City.

6. Hours of Work

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

In recognition that the Employee will be required to attend meetings that regularly occur outside normal City Hall office hours, the Employee may adjust the work

schedule, provided that all work is completed in an appropriate and timely manner and in consultation with the Mayor.

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

Professional Development of the Employee is encouraged. Dues, subscriptions, and general expenses for service in professional municipal and local government leadership organizations shall be in accordance with the Handbook and subject to approval by the Common Council. The City shall budget and pay annual membership fees for professional associations, including the International City/County Management Association (ICMA) and Wisconsin City/County Management Association (WCMA). City shall pay for registration and attendance at professional and continuing education conferences, as mutually determined by the Employee and the Common Council, within the approved annual budget.

8. Termination by Employee

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

9. Termination by the City

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

A. Termination due to Death or Disability.

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

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

medically determinable physical or mental impairment which can be expected to result in death or can be expected to last for a continuous period of not less than twelve (12) months, receiving income replacement benefits for not less than three (3) months under an accident and health plan covering employees of Employer.

B. Termination for Cause.

If the Employee is terminated for “cause,” the City shall have no obligation to pay the severance payment designated in section (c) below. “Cause” shall be determined by the City, in the exercise of good faith and reasonable judgment. The City’s determination of “cause” shall be final. “Cause” shall mean (i) the continued failure by Employee to substantially perform Employee’s duties with the City (other than a failure resulting from Employee’s incapacity due to Disability or physical or mental illness) after a written demand for substantial performance is delivered to Employee by the City, which demand specifically identifies the manner in which the City believes that Employee has not substantially performed Employee’s duties and provides a reasonable opportunity to cure; (ii) any act of negligence or misconduct by Employee which is materially injurious to the City or any of its affiliates, monetarily or otherwise; (iii) any criminal, fraudulent or dishonest act with respect to the City; (iv) any criminal conviction of Employee for the commission of any crime that substantially relates to Employee’s job; (v) any breach of any material term of this Agreement by Employee or (vi) any grounds set forth in Wis. Stat. § 17.001.

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

insurance is available to Employee through the new employer, then Employee shall immediately enroll in the new employer's health insurance plan and notify the City Clerk, at which time the City shall terminate the Employee's health insurance with the City.

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

10. Resolution of Disputes

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

11. Terms of Agreement to Govern

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

12. Severance of Terms of Agreement

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

13. Modification or Changes to this Agreement

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

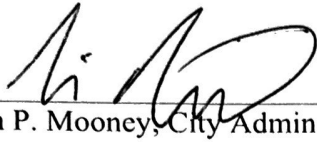
14. Notice

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

15. Law of Wisconsin to Govern

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

IN WITNESS WHEREOF, the parties have executed this Agreement as of August 18, 2026.



Brian P. Mooney, City Administrator

Barry Hottmann, Mayor
City of Dodgeville

ATTEST:

Emily Wolfe, Interim City Clerk

APPROVED AS TO FORM:

Eric Hagen, City Attorney