



PUBLIC NOTICE

**Common Council Regular Meeting
Tuesday, October 01, 2024 at 5:30 PM
City Hall, 100 E Fountain St, Dodgeville, WI 53533**

AGENDA

I. CALL TO ORDER AND ROLL CALL

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

- [1.](#) Approval of Minutes from September 17, 2024.
- [2.](#) Approval of a Temporary "Class B" Wine and Temporary Class "B" Beer license for the Ice Wolves Youth Hockey Association 2024-2025 Tournament Weekends.
- [3.](#) Approval of Claims from October 1, 2024.

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

IV. REPORTS/RECOMMENDATIONS

- [4.](#) Police Report
- 5. Clerk/Treasurer Report
- 6. Mayor Report

V. NEW BUSINESS

- [7.](#) Discussion and possible action to approve the 2025 Street Project.
- [8.](#) Discussion and possible action to approve a request from Public Works to purchase a Utility Line Locator for the Water Department.

VI. ANY OTHER BUSINESS AS ALLOWED BY LAW

VII. ADJOURN

- 9. Motion to Adjourn

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



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, September 17, 2024 at 5:30 PM

City Hall, 100 E Fountain St, Dodgeville, WI 53533

MINUTES

I. CALL TO ORDER AND ROLL CALL

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

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

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

1. Approval of Minutes from September 3, 2024.
2. Approval of a Street Use Permit for the Dodgeville School District for the Homecoming parade on October 10, 2024.
3. Approval of a Street Use Permit for Cars & Coffee on October 12, 2024.
4. Approval of Claims from September 17, 2024.

General - \$408,743.57, Water - \$381,133.69, Sewer - \$15,092.58, Total - \$804,969.84

III. APPOINTMENTS

5. *Appointment of Deb Haag to the Library Board.* Motion by Reynolds-Lair, second by Tremelling to approve Debra Haag to fill the vacant seat on the Library Board. Voice vote. Motion carried 7-0.
6. *Appointment of new Parks & Recreation Committee members.* Barry Hottmann would like to appoint 5 new members to the Parks and Recreation Commission. He is still looking for one more member. They are: Stephanie Marten, Danielle Kratcha, Bryon Braum, & Nancy Anderson. Motion by Weber, second by DeVoss to appoint these new members to the Parks & Recreation Commission. Voice vote. Motion carried 7-0.

IV. PUBLIC COMMENT

None.

V. REPORTS/RECOMMENDATIONS

- 7. *Dodgeville School District Update - Ryan Bonsack.* Ryan Bonsack from the Dodgeville School District gave a presentation on the upcoming operating referendum. He reviewed historical funding data. Bonsack encouraged those in attendance to attend the listening sessions. Bonsack discussed a partnership within the community to work on initiatives to lower the tax burden.

- 8. *Police Report.* Officer Andrews has finished Phase 2 of her field training so she will soon be out on her own. The department also has an officer attending a law enforcement technical forum on investigative training. This is reimbursed by the FBI.

- 9. *Clerk/Treasurer Report.* Fall Clean Up Days are October 2-5, 2024. Aulik updated that all budget documents have been sent to department heads at this point and the remaining Capital Requests has been received so that we may begin moving forward with the Financial Management Plan. Absentee Ballots are in the mail.

- 10. *Mayor Report.* Mayor Hottmann stated the Sept 5th meeting with the school is available on the school's YouTube channel. He stated there was good information. He also updated that Room Tax will be coming forward in a near future meeting.

VI. NEW BUSINESS

- 11. *Consideration of a recommendation from the Administration & Personnel Committee to approve setting the 2025 employer health insurance contribution rate for non represented employees.* Aulik reviewed the health insurance rates and explained changes that increased fees to the City. Motion by Meuer, second by Reynolds-Lair to approve setting the 2025 employer health insurance contribution rate for non represented employees at 82%. Roll call vote. Motion carried 7-0.

- 12. *Consideration of a recommendation from the Administration & Personnel Committee to set the 2025 Cost of Living Adjustment for non-presented employees.* The Admin & Personnel committee recommended setting the Cost of Living Adjustment at 3.75%. Motion by Meuer, second by DeVoss to approve setting the 2025 Cost of Living Adjustment for non-presented employees at 3.75%. Roll vote. Motion carried 7-0.

- 13. *Consideration of a recommendation from the Administration & Personnel Committee to approve changes to the Delta Dental Plan Design for 2025.* Changes to the plan would include no deductible for routine care and 80% coverage on orthodontics. The cost averages to \$150/employee. Motion by Meuer, second by Reynolds-Lair to approve setting the approve changes to the Delta Dental Plan Design for 2025. Roll call vote. Motion carried 7-0.

- 14. *Consideration of a recommendation from the Administration & Personnel Committee to approve a new Flex Plan Administrator for 2025.* Aulik explained issues with the prior flex plan provider. Aulik and Gervasi received three quotes, with their preferred vendor being Employee Benefit Corporation at an annual estimated cost of \$1,170.00. Motion by Meuer, second by Sersch to select Employee Benefit Corporation as the new flex plan administrator for 2025.. Voice vote. Motion carried 7-0.

- 15. *Consideration to approve a recommendation from the Ordinance & Regulation Committee to approve Ordinance 2023-03: An Ordinance to Amend Sections 9.01; 9.02(e); 9.03(b)-(d); 9.04(a); 9.041(b)(1) and (10); 9.042(a), (d)(1)b., and (d)(2); 9.044(a); 9.045(b); 9.05(c)(2)b. and g., (c)(3) and (e); 9.10; 9.17(d); 9.19(a)(1); 9.22(b)(7)c.-d., (c)(3)-(4), and (e)(2)a.; 9.24(a)(2) and (b)(1)a.; and 9.25 of the Municipal Code of the City of Dodgeville, Iowa County, Wisconsin, relating to Orderly Conduct.* The Ordinance Committee recommended numerous changes to Chapter 9 relating to Orderly Conduct. Chief Wilhelm stated major changes were to shooting of projectiles (archery) which he hoped to address this fall. Motion by Johnson, second by Sersch to Approve Ordinance 2024-03. Voice vote. Motion carried 7-0.

- 16. *Discussion and possible action regarding backhoe lease/buyout options.* DPW Lee presented option to continue leasing or buying out the backhoe through Brooks Tractor (John Deere Financial). Motion by DeVoss, second by Meuer to go with a three year lease at \$1,079.47/month. Roll call vote. Motion carried 7-0.

- 17. *Bid Selection for Plow Truck Accessories.* DPW Lee presented bids for new plow truck accessories such as plow and box. Two quotes were received with Tri-State Equipment has the lower bid with shorter lead time. Motion by Reynolds-Lair, second by Weber to approve the bid of \$111,193 with Tri-State Equipment. Voice vote. Motion carried 7-0.

VII. ANY OTHER BUSINESS AS ALLOWED BY LAW

None.

VIII. CLOSED SESSION

- 9. *Adjourn to Closed Session - Pursuant to Wis. Stat. Sec. 19.85 (1)(c) for employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purpose of discussing a candidate for the Recreation Director position.* Motion by Johnson, second by Weber to adjourn to Closed Session Pursuant to Wis. Stat. Sec. 19.85 (1)(c) for the purposes of discussing a candidate for the Recreation Director position and to allow DPW Lee to remain. Roll call vote. Motion carried 7-0.

IX. OPEN SESSION

- 10. *Reconvene to Open Session.* Motion by Meuer, second by Johnson to reconvene to open session. Voice vote. Motion carried 7-0.

- 11. *Any Action Needed as a Result of Closed Session.* Motion by DeVoss, second by Meuer to approve hiring Megan James as Recreation Director not to exceed 29 hours a week for the remainder of 2024 at \$25/hr starting on November 4 and then becoming full-time with benefits starting January 1, 2025 at \$26/hr. Roll call vote. Motion carried 7-0.

X. ADJOURN

- 12. *Motion to Adjourn.* Motion by Meuer, second by Johnson to adjourn the meeting. Voice vote. Motion carried 7-0.
Time: 6:50 pm

Case Number: continued

Dodgeville Police

Section II. Item #2.

Officer: Chief Brandon E Wilhelm
TEMP B

Date of Report: 09/12/2024

City of Dodgeville – Police Department
Licenses and Permits - Application Investigation
Prepared by Chief of Police – Brandon E. Wilhelm

Application for Temporary Class B Alcohol Beverage License/Temporary Operator

Name of Business: Ice Wolves Youth Hockey
Name(s) of Agent: Amy B. Levetzow
Name of Operator(s): Tricia Ley, Allison Batton, Ryan Currie, Kyle Levetzow

Information revealed that the application for a temporary Class B operator’s license for the 2024/2025 Ice Wolves Youth Hockey Season at Harris Park Pavillion, is in compliance with regulations, ordinances and applicable laws. Additionally, a previous on-site inspection has been conducted in person by a Sworn Officer at the location of the license described on the application. The inspection revealed compliance with requirements of law and ordinance.

The appointment of agent for Amy B. Levetzow and opearators Tricia Ley, Allison Batton, Ryan Currie and Kyle Levetzow, for this event also appears to be in compliance with regulations, ordinances and applicable laws. This reporting Officer has checked records maintained through the Wisconsin Works and has found no disqualifying information.

Chief of Police report with recommendation

This report to the Common Council is a recommendation for approval for this applicant and/or license holder for the temporary beverage permit as well as the operators and agents described within.

Brandon Wilhelm
Chief of Police
Dodgeville Police Department

Officer Signature

Date

Supervisor Signature

Date

License(s) Requested	Fees	
	<input checked="" type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
	Background Check	\$
	Total Fees	\$ 40 ⁻

Part A: Organization Information

1. Organization Name
Ice Wolves Youth Hockey Association

2. Organization Permanent Address
PO Box 69

3. City
Dodgeville

4. State
WI

5. Zip Code
53533

6. Mailing Address (if different from permanent address)

7. FEIN
[REDACTED]

8. Date of Organization/Incorporation
APRIL 2000

9. State of Organization/Incorporation
Wisconsin

10. Phone
(608) 574-2303

11. Email
icewolvesprez@gmail.com

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization

Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information


List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Levetzow	Kyle	President	[REDACTED]
Currie	Ryan	Vice President	[REDACTED]
Batton	Allison	Treasurer	[REDACTED]
Ley	Tricia	Secretary	[REDACTED]

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Ice Wolves Youth Hockey			
2. Dates of Operation see attached		3. Hours of Operation 9:00am - 11:00pm	
4. Premises Address 600 Bennett Road			
5. City Dodgeville		6. State WI	7. Zip Code 53533
8. County Iowa	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <u>Dodgeville</u>		10. Aldermanic District Ward 7
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event icewolvesprez@gmail.com	
13. Organizer Website www.icewolveshockey.org		14. Event Website www.icewolveshockey.org	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Harris Park Ley Memorial Pavilion 27,000 square foot, multi purpose facility used for winter hockey, concessions area, storage areas, restrooms and zamboni garage			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.			
Last Name Levetzow		First Name Kyle	M.I. M
Title President	Email icewolvesprez@gmail.com		Phone (608) 574-2303
Signature 		Date 9/10/24	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Ice Wolves Youth Hockey Association Events – Attachment Part C

Ice Wolves Alumni Game 12/28/2024

Ice Wolves U10 Hockey Tournament 1/10/25 – 1/12/2025

Ice Wolves Midget / U18 Hockey Tournament 1/24/25 – 1/26/25

Ice Wolves U12 Hockey Tournament 2/14/25 – 2/16/25

COMMON COUNCIL - CLAIMS REPORT

Tuesday, October 1, 2024

AMOUNT

MOUND CITY BANK

Accounts Payable

Capital Project Fund	\$	134,456.84
TOTAL	\$	134,456.84

FARMERS SAVINGS BANK

Accounts Payable

American Rescue Plan (ARPA)	\$	-
Affordable Housing Fund	\$	-
General Fund	\$	41,996.69
Debt Service Fund	\$	27,564.00
Water Fund	\$	21,340.68
Sewer Fund	\$	7,577.16
Library Fund	\$	3,616.34
TID 3 Fund	\$	1,102.00
TOTAL	\$	103,196.87
TOTAL ACCOUNTS PAYABLE	\$	237,653.71

Payroll

General Fund (100)	\$	80,180.91
Water Fund (200)	\$	10,128.38
Sewer Fund (300)	\$	5,424.30
Special Purpose Library Fund (150)	\$	12,193.01
TOTAL PAYROLL	\$	107,926.60

TOTALS BY FUND

GENERAL (100, 140, 150, 160, 161,170)	\$	301,109.79
WATER (200)	\$	31,469.06
SEWER (300)	\$	13,001.46
TOTAL ALL PAYMENTS	\$	345,580.31

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:					41,996.69	41,996.69		
DEBT SERVICE								
Total DEBT SERVICE:					27,564.00	27,564.00		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					3,616.34	3,616.34		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					134,456.84	134,456.84		
WATER								
Total WATER:					21,340.68	21,340.68		
SEWER								
Total SEWER:					7,577.16	7,577.16		
TIF 3								
Total TIF 3:					1,102.00	1,102.00		
Grand Totals:					237,653.71	237,653.71		

Dated: _____

Mayor: _____

City Council: _____

Clerk/Treasurer: _____

Report Criteria:

Report type: Summary

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/24	10/01/2024	4304	851	RULE CONSTRUCTION LTD	160-21000-000-000	132,673.01
09/24	09/18/2024	63166	408	GORDON FLESCH CO INC	200-21000-000-000	151.50
09/24	09/18/2024	63167	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	718.02
09/24	09/23/2024	63168	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	8.05
09/24	09/23/2024	63169	89	BAKER & TAYLOR LLC	150-21000-000-000	736.02
09/24	09/23/2024	63170	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
09/24	09/23/2024	63171	1328	GFC LEASING - WI	150-21000-000-000	243.85
09/24	09/23/2024	63172	408	GORDON FLESCH CO INC	150-21000-000-000	101.96
09/24	09/23/2024	63173	768	PENWORTHY COMPANY LLC	150-21000-000-000	1,321.32
09/24	09/23/2024	63174	1830	Playaway Products LLC	150-21000-000-000	206.22
10/24	10/01/2024	63175	1299	ABT MAILCOM	300-21000-000-000	1,826.65
10/24	10/01/2024	63176	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	300-21000-000-000	13,337.54
10/24	10/01/2024	63177	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	63.92
10/24	10/01/2024	63178	1950	Binder Lift Inc	100-21000-000-000	2,970.00
10/24	10/01/2024	63179	1776	Blain's Farm & Fleet	100-21000-000-000	1,510.74
10/24	10/01/2024	63180	120	BOARDMAN & CLARK LLP	430-21000-000-000	1,102.00
10/24	10/01/2024	63181	128	BOUND TREE MEDICAL LLC	100-21000-000-000	1,015.41
10/24	10/01/2024	63182	1645	CAPITAL ONE (WALMART)	300-21000-000-000	524.58
10/24	10/01/2024	63183	188	CINTAS CORPORATION #446	100-21000-000-000	79.28
10/24	10/01/2024	63184	1697	CK SEPTIC SERVICE	300-21000-000-000	1,296.00
10/24	10/01/2024	63185	1097	DNR	300-21000-000-000	70.00
10/24	10/01/2024	63186	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	3,034.39
10/24	10/01/2024	63187	2025	Edge Professional Services LLC	100-21000-000-000	1,800.00
10/24	10/01/2024	63188	332	ELECTION SYSTEMS & SOFTWARE LLC	100-21000-000-000	352.93
10/24	10/01/2024	63189	1772	Fire Service Inc	100-21000-000-000	415.20
10/24	10/01/2024	63190	1328	GFC LEASING - WI	100-21000-000-000	459.10
10/24	10/01/2024	63191	440	HENNESSEY IMPLEMENT INC	300-21000-000-000	53.86
10/24	10/01/2024	63192	1961	Henry Schein Inc	100-21000-000-000	3,750.00
10/24	10/01/2024	63193	451	INKWELL PRINTERS LLC	100-21000-000-000	90.00
10/24	10/01/2024	63194	1709	IOWA COUNTY EMERGENCY SERVICES ASSO	100-21000-000-000	6.00
10/24	10/01/2024	63195	468	J & R SUPPLY INC	200-21000-000-000	5,970.00
10/24	10/01/2024	63196	2044	Jan Kirschbaum	100-21000-000-000	150.00
10/24	10/01/2024	63197	562	KEVINS OVERHEAD DOOR	100-21000-000-000	200.00
10/24	10/01/2024	63198	1670	Lauree Aulik	100-21000-000-000	16.59
10/24	10/01/2024	63199	1452	MACQUEEN EQUIPMENT	100-21000-000-000	1,410.00
10/24	10/01/2024	63200	713	MUELLER IMPLEMENT INC	100-21000-000-000	38.99
10/24	10/01/2024	63201	296	NAPA AUTO PARTS	300-21000-000-000	45.99
10/24	10/01/2024	63202	730	NEW HORIZONS SUPPLY COOPERATIVE	200-21000-000-000	626.69
10/24	10/01/2024	63203	746	OREILLY AUTO PARTS	100-21000-000-000	412.92
10/24	10/01/2024	63204	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	449.40
10/24	10/01/2024	63205	795	PUBLIC SERVICE COMMISSION OF WI	200-21000-000-000	1,621.67
10/24	10/01/2024	63206	825	RELIANT FIRE APPARATUS INC	100-21000-000-000	1,095.02
10/24	10/01/2024	63207	2046	Revamp Fence & Deck	100-21000-000-000	70.00
10/24	10/01/2024	63208	835	RITCHIE IMPLEMENT INC	100-21000-000-000	184.38
10/24	10/01/2024	63209	1575	Rugged Depot	100-21000-000-000	7,728.38
10/24	10/01/2024	63210	851	RULE CONSTRUCTION LTD	100-21000-000-000	502.00
10/24	10/01/2024	63211	1390	SIMPLY SWIMMING	100-21000-000-000	122.80
10/24	10/01/2024	63212	901	SINGER LUMBER CO INC	100-21000-000-000	14.12
10/24	10/01/2024	63213	926	STAPLES ADVANTAGE	100-21000-000-000	721.70
10/24	10/01/2024	63214	2000	Teamsters Local Union No 120	100-21000-000-000	729.00
10/24	10/01/2024	63215	978	THE DODGEVILLE CHRONICLE INC	100-21000-000-000	645.05
10/24	10/01/2024	63216	1015	TOP PACK DEFENSE LLC	100-21000-000-000	275.54
10/24	10/01/2024	63217	1018	TOWN & COUNTRY ENGINEERING INC	200-21000-000-000	6,525.05

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/24	10/01/2024	63218	1027	TRUCK COUNTRY	100-21000-000-000	2,293.08
10/24	10/01/2024	63219	1881	True North Consultants Inc	100-21000-000-000	2,050.00
10/24	10/01/2024	63220	1036	UNITED WE STAND LLC	100-21000-000-000	115.00
10/24	10/01/2024	63221	1046	USA BLUEBOOK	200-21000-000-000	1,033.03
10/24	10/01/2024	63222	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	20.00
10/24	10/01/2024	63223	1109	WIL-KIL	100-21000-000-000	49.52
10/24	10/01/2024	63224	1135	Work Truck Stuff Inc	200-21000-000-000	1,980.85
10/24	10/01/2024	63225	210	YZ Truck Service	100-21000-000-000	11.09
10/24	10/01/2024	63226	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	285.00
09/24	09/24/2024	700070	1397	DEERE CREDIT INC	160-21000-000-000	1,783.83
09/24	09/27/2024	700071	1975	Zift Systems	200-21000-000-000	9.17
09/24	09/30/2024	700072	1482	FARMERS SAVINGS BANK	140-21000-000-000	27,564.00
Grand Totals:						237,317.41

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	336.30	41,996.69-	41,660.39-
100-21550-000-000	729.00	.00	729.00
100-21552-000-000	718.02	.00	718.02
100-23160-000-000	150.00	.00	150.00
100-44300-000-000	70.00	.00	70.00
100-51420-325-000	16.59	.00	16.59
100-51440-310-000	413.53	.00	413.53
100-51600-340-000	90.16	.00	90.16
100-51600-390-000	7.18	.00	7.18
100-51710-222-000	816.38	.00	816.38
100-51710-310-000	267.20	.00	267.20
100-51900-345-000	645.05	.00	645.05
100-52100-175-000	6.00	.00	6.00
100-52100-180-000	275.54	.00	275.54
100-52100-210-000	38.64	.00	38.64
100-52100-222-000	418.21	.00	418.21
100-52100-340-000	32.48	.00	32.48
100-52100-390-000	200.00	.00	200.00
100-52200-222-000	532.50	.00	532.50
100-52200-340-000	158.04	.00	158.04
100-52200-400-000	1,095.02	.00	1,095.02
100-52200-500-000	1,410.00	.00	1,410.00
100-52200-725-000	62.62	.00	62.62
100-52300-210-000	176.53	.00	176.53
100-52300-222-000	532.91	.00	532.91
100-52300-310-000	524.88	.00	524.88
100-52300-340-000	138.39	.00	138.39
100-52300-345-000	4,334.33	.00	4,334.33
100-52300-400-000	449.40	.00	449.40
100-52300-500-000	4,225.98	.00	4,225.98
100-52300-800-000	7,728.38	.00	7,728.38
100-52400-390-000	1,800.00	.00	1,800.00
100-53230-390-000	507.70	.00	507.70
100-53240-390-000	2,914.20	.00	2,914.20
100-53415-390-000	122.33	.00	122.33
100-53420-390-000	62.42	.00	62.42

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-53440-390-000	510.15	.00	510.15
100-54910-222-000	109.79	.00	109.79
100-54910-340-000	1,092.89	.00	1,092.89
100-54910-390-000	11.09	.00	11.09
100-55200-222-000	1,048.00	.00	1,048.00
100-55200-400-000	7.93	336.30-	328.37-
100-55200-600-000	304.23	.00	304.23
100-55250-000-000	90.00	.00	90.00
100-55310-000-000	3,134.61	.00	3,134.61
100-55420-310-000	1,684.52	.00	1,684.52
100-55420-600-000	44.97	.00	44.97
100-55425-000-000	116.10	.00	116.10
100-55430-390-000	122.80	.00	122.80
100-56600-210-000	2,050.00	.00	2,050.00
140-21000-000-000	.00	27,564.00-	27,564.00-
140-58100-000-000	26,092.62	.00	26,092.62
140-58200-000-000	1,471.38	.00	1,471.38
150-21000-000-000	.00	3,616.34-	3,616.34-
150-55115-221-000	335.94	.00	335.94
150-55115-224-000	345.81	.00	345.81
150-55115-311-000	12.98	.00	12.98
150-55115-321-000	2,057.34	.00	2,057.34
150-55115-323-000	206.22	.00	206.22
150-55115-391-000	8.05	.00	8.05
150-55115-392-000	650.00	.00	650.00
160-21000-000-000	.00	134,456.84-	134,456.84-
160-57330-000-000	132,673.01	.00	132,673.01
160-58100-000-000	1,783.83	.00	1,783.83
200-21000-000-000	.00	21,340.68-	21,340.68-
200-53700-000-408	1,621.67	.00	1,621.67
200-53700-605-000	71.43	.00	71.43
200-53700-622-000	3,538.42	.00	3,538.42
200-53700-641-000	380.00	.00	380.00
200-53700-651-000	5,434.00	.00	5,434.00
200-53700-660-000	2,116.69	.00	2,116.69
200-53700-680-100	913.32	.00	913.32
200-53700-681-000	574.93	.00	574.93
200-53700-682-000	6,525.05	.00	6,525.05
200-53700-686-000	156.00	.00	156.00
200-53700-689-000	9.17	.00	9.17
300-21000-000-000	.00	7,577.16-	7,577.16-
300-53600-000-821	4,351.56	.00	4,351.56
300-53600-000-827	14.22	.00	14.22
300-53600-000-828	99.85	.00	99.85
300-53600-000-831	1,296.00	.00	1,296.00
300-53600-000-834	701.04	.00	701.04
300-53600-000-840	913.33	.00	913.33
300-53600-000-851	131.16	.00	131.16
300-53600-000-856	70.00	.00	70.00
430-21000-000-000	.00	1,102.00-	1,102.00-
430-56710-000-000	1,102.00	.00	1,102.00
Grand Totals:	237,990.01	237,990.01-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Account	Debit	Credit	GL Account	Debit	Credit
200-53700-680-000	1,063.55	75.00-	200-53700-680-100	151.11	.00
300-18212-000-313	240.55	.00	300-53600-000-831	1,232.93	.00
300-53600-000-832	539.04	.00	300-53600-000-834	2,691.27	.00
300-53600-000-840	494.39	37.50-	300-53600-000-850	226.12	37.50-
999-10001-000-000	.00	70,619.14-			
			Totals:	107,926.60	107,926.60-

09/15/2024 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	80,180.91	36,857.46-	150	12,193.01	300.00-	200	10,128.38	75.00-
300	5,424.30	75.00-	999	.00	70,619.14-			
						Totals:	107,926.60	107,926.60-

Incident Summary by Nature

Section IV. Item #4.

Dodgeville Police Department

Incidents From: 9/1/2024 to: 9/26/2024

Date Run: 9/26/2024 2:22PM

Nature of Offense	Total
Abandoned/Towed Vehicle	3
Alarm - Business	1
Alarm - Fire	1
Animal - Sick or endangered	1
Animal - vicious dog	1
Animal at Large	4
Animal Barking/Noise	4
Archery Permit	1
Assist Citizen	9
Assist City Department	18
Assist DNR	1
Assist Dodgeville Schools	9
Assist EMS	7
Assist Fire	2
Assist Iowa County Sheriff Department	1
Assist Other Law Enforcement Agency	3
Assist Social Services	1
Bar/Tavern Check	1
Battery	1
Child in Need of Protection/Services -Juvenile	3
CITIZEN CONTACT	3
Criminal Damage To Property	1
Disorderly Conduct - Fight, Disturbance	1
Domestic Disturbance	1
Domestic Disturbance - Non Arrest	2
Driving, Meeting, Passing Violation	2
Failure to Yield Offenses	2
Found Items/Property	2
Fraud	2
Harassment	1

Nature of Offense	Total	Section IV. Item #4.
Harassment - Phone Calls	1	
License - Alcohol Beverage	2	
License - Bartender	1	
Lockout - Vehicles	4	
Missing Juvenile/Child	1	
Neighbor Problems	1	
Operate Motor Vehicle While Intoxicated	2	
Parked vs Official Signs	1	
Public Service, DARE, etc.	6	
Radar	5	
Registration/Title Violation	1	
Required Stop Violation	1	
Special Assignment	1	
Special Patrol	2	
Speeding Violation	1	
Street Use Permit	2	
Suicide Attempts, Threats, Actual	2	
Suspicious Person/Activity	7	
Theft	5	
TIME CH - Query and Dissemination to DA	5	
Traffic Accident - Hit and Run	1	
Traffic Accident - Property Damage	5	
Traffic Complaint	4	
Traffic Direction - Funeral	1	
Traffic Direction -Other	4	
Truancy	1	
Vehicle Equipment Violation	2	
Warrant - Arrest	2	
Welfare Check	5	
Total Number of Offenses for Period:	165	

CITY OF DODGEVILLE CAPITAL PURCHASE - 2025 BUDGET REQUEST & CIP PLANNING

This form is to be used to request Capital Assets outside the scope of basic operations for your department. Capital Assets are defined as a physical object with a cost of \$5,000 or more or a group of objects (i.e. multiple body cams) that cost \$5,000 or more. Software licensing or professional services typically do not count as a "Capital Assets", however there are a few exceptions. Mayor Capital projects such as a street project or building renovation should also be detailed on this form. If you need clarity, please speak with the Clerk/Treasurer. Please indicate all funding sources for your Capital Project request: Grants, Donations, Prior Year Carryover Balances or Tax Levy Funds.

CAPITAL TYPE: Road Construction

ACQUISITION YEAR: 2025

DEPARTMENT NAME: Public Works

ESTIMATED COST: \$ 3,300,000

ITEM/PROJECT TITLE: Washington (W Chapel St to N Bequette)/Johnson St (Washington to 200' North)

PROJECT PRIORITY: High

DETAIL, DESCRIPTION & JUSTIFICATION

Street Reconstruction with the replacement of underground utilities due to pavement and utility deterioration.
 Estimated 55% Capital, 20% Sewer, 25% Water

**If a new item, why do you need it?
 If a replacement, what is the condition of item being replaced?
 What is being replaced?
 Are you considering leasing?*

FUNDING SOURCES

Grant Funds	\$ -
Water Fund or SDWL	\$ 825,000
Sewer Fund of CWF	\$ 660,000
Tax Levy of G.O. Debt Needed	\$ 1,815,000

HAVE YOU RECEIVED OFFICIAL QUOTES FOR THIS PROJECT? No

**Water Department
Utility Line Locator
2024**

Dealer	Make & Model	Bid Amount
J &R Supply	Radio Detection RD7200	\$6,565.00