



**PUBLIC NOTICE**  
**Common Council Regular Meeting**  
**Tuesday, January 20, 2026 at 5:30 PM**  
**City Hall Council Chambers, 410 E Leffler St, Dodgeville,**  
**WI 53533**

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**AGENDA**

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

**I. PLEDGE OF ALLEGIANCE**

**II. CONSENT AGENDA**

- [1.](#) Approval of Minutes from January 6, 2026
- [2.](#) Approval of Minutes from Special Council Meeting held on January 8, 2026
- [3.](#) Approval of Claims from January 20, 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**

4. Deputy Clerk/Treasurer Report
5. Mayor Report

**V. NEW BUSINESS**

- [6.](#) Discussion and possible action to approve Ordinance No. 26-1 to repeal and recreate Section 17.30 of the zoning code of the City of Dodgeville, Iowa County, Wisconsin, relating to signs and billboards.
- [7.](#) Discussion and possible action to approve a recommendation from the Public Works Committee to approve an amendment to Task Order No. 7 for Water System Improvements Project.
- [8.](#) Discussion and possible action to approve Federal DOT & Non-DOT Drug and Alcohol Testing Consortium - Annual Contract with Compliance Services of Wisconsin Inc.
- [9.](#) Discussion and possible action to approve a recommendation from the Public Works Committee to construct an ADA accessible ramp for the north entrance of City Hall.
- [10.](#) Discussion and possible action to approve Change Order PCC07 for the library building project.

**VI. OLD BUSINESS**

**VII. CLOSED SESSION**

11. Consider adjourning to closed session pursuant to Wis. Stat. § 19.85(1)(e), for the purpose of deliberating or negotiating the terms of potential development agreements and related property transactions with multiple developers regarding prospective projects within the City of Dodgeville. Competitive or bargaining reasons require a closed session to protect the City's negotiation position

#### **VIII. OPEN SESSION**

12. The Common Council may reconvene in open session to take action on matters discussed in closed session or to continue with the regular agenda
13. Possible action on any item properly discussed in closed session.

#### **IX. ADJOURN**

14. 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, January 6, 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 Barry Hottmann. Members present: Shaun Sersch, Roxanne Reynolds-Lair, Tom DeVoss, Jeff "Potsie" Weber, Mike Olson, Jerry Johnson, Julie Johnson-Solberg, Larry Tremelling.

Others Present: Jenna Vondra (Chamber Director), Carrie Portz (Library Director), Brandon Wilhelm (Police Chief), Dylan Wadzinski (DPW), Brian Cushman (EMS Chief), Evan Chambers (Town & Country Engineering), Steve DeMuth (City of Dodgeville Resident)

#### II. PLEDGE OF ALLEGIANCE

#### III. CONSENT AGENDA

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

Motion by DeVoss, Second by Johnson to approve consent agenda from January 6, 2026. Voice Vote 8-0. Motion Carried.

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

During public comment, Dodgeville resident Steve DeMuth presented several concerns to the council including the city's website and how it was somewhat difficult to navigate and find specific things on the city's website such as meeting minutes, boards/commission member information, etc. DeMuth stated that he had spoken with library director Carrie Portz, and that there is potential trainings to be held in 2026 for community members on how to navigate the city's website. Also during public comment, DeMuth spoke about the numerous change orders that were approved by council for the Dodgeville Admin building, and why there were so many. DeMuth also brought up his concerns about the self-storage agenda item from the 12/16/25 council meeting. Lastly, DeMuth inquired about the truck stop property in Dodgeville. Mayor Hottmann stated that developer agreements have not been finalized for this property and that nothing is confirmed for this property, however, there will be a discussion of this at the next council meeting on January 20<sup>th</sup>, where a closed session will be held.

Also during public comment, council member Reynolds-Lair brought up the issue of snow plowing downtown. Reynolds-Lair mentioned that she had had a handful of concerns expressed to her by residents about sidewalks downtown not being shoveled, driveways not being shoveled, etc. Mayor Hottmann noted that this was an agenda item for the January 6<sup>th</sup> council meeting, but also noted that Street

Foreman Donald Reddell has added more salt to the downtown area to help with these issues/concerns.

**V. REPORTS/RECOMMENDATIONS**

3. Police Report

During the police report, Chief Wilhelm noted that there were 290 calls for service for the month of December. Wilhelm noted that in comparing 2025 to previous years, there was a 22% increase in calls for 2025 compared to 2024. Wilhelm stated that more defined numbers for the 2025 year will be shared at a future council meeting, once year-end totals are compiled. Also during the police report, Wilhelm noted that there are a few meetings scheduled for the month of January, including Ordinance Committee and Emergency Government. Lastly, Wilhelm noted that January 9<sup>th</sup> was the application deadline for full time officers, and that there had been double the amount of applications submitted from the prior application deadline. Finally, Wilhelm noted that both new squad cars purchased for the Dodgeville Police Department were up and running.

4. Deputy Clerk/Treasurer Report

During the Deputy Clerk/Treasurer report, Deputy Clerk/Treasurer Wolfe noted that 2025 tax payments were still being collected. Wolfe also noted that pet licensing for 2026 were due March 31<sup>st</sup> and that communication would be sent out to pet owners sometime in January, since there was no insert sent out with tax bills due to short time turnaround from when tax bills were received to when they had to be mailed to property owners. Wolfe also noted that she would be begin preparing for year end and upcoming audit. Lastly, Wolfe noted that Christmas tree pick up would be held on Friday, January 9<sup>th</sup> and Friday, January 23<sup>rd</sup>, weather dependent. Finally, Wolfe noted that as of the December closeout of taxes, 34% of city taxes had been collected.

5. Mayor Report

During the Mayor report, Mayor Hottmann informed council and others present that a new bank was coming to Dodgeville, and would be located next to O’Reilly auto parts. Mayor Hottmann noted that the architect presented this at the last Design Review meeting. Estimated completion of this will be June/July 2026.

6. Chamber Update

During the Chamber update, Chamber Director Jenna Vondra informed council members of current projects that chamber is working on including their relocation guide, which is currently at the printers, as well as their tourism guide. Vondra noted that the Chamber Investor reception is planned for early 2026 at Hi-Point Steakhouse. Vondra also mentioned upcoming events including WI Grilled Cheese Championship, Ladies in Leadership, Great Outdoors Campaign, design of a billboard in Galena, IL, which will highlight events such as the WI Grilled Cheese and other events. Vondra also noted that the Hidden Valley magazine 2026 issue will be highlighting Iowa County. Lastly, Vondra stated that she will be attending a Governors Conference in Milwaukee, at which she has been nominated for an award.

**VI. OLD BUSINESS**

**VII. NEW BUSINESS**

7. Discussion and possible action to approve appointment of Audrey Qualley to Historic Preservation Commission to fill current vacancy.

Motion by Weber, second by Reynolds-Lair to approve appointment of Audrey Qualley to Historic Preservation Commission. Voice Vote 8-0. Motion carried.

8. Discussion and possible action on how change orders will be handled with the library moving forward.

Motion by Devoss, second by Olson to allow library building committee to approve change orders up to \$30,000, and for anything over \$30,000 to be approved by council. Roll call vote 8-0. Motion carried.

9. Discussion and possible action to approve repairs by JF Ahern for the Dodgeville Administration building.

Motion by Sersch, second by Weber to approve repairs by JF Ahern for the Dodgeville Administration building. Roll Call vote 7-1 (Olson voted No). Motion carried.

10. Discussion and possible action on a proposal from RES for water quality trading relating to phosphorus compliance requirements by the DNR.

Motion by Olson, second by Reynolds-Lair to move discussion of proposal from RES for water quality trading relating to phosphorus compliance requirements by the DNR to be discussed at Public Works committee and allow questions to be asked. Roll call vote 8-0. Motion carried.

11. Discussion and possible action to approve a contract with Language Line Services Inc., for EMS

Motion by Sersch, second by Weber to approve contract with Language Line Services Inc for EMS pending changes approved by Eric (City Attorney) in final contract. Roll call vote 8-0. Motion carried.

12. Discussion and possible action to approve new printer contracts with Gordon Flesch.

Motion by Johnson-Solberg, second by Olson to approve new printer contract with Gordon Flesch, barring that once lease is complete, a review of whether two printers are needed will be done. Roll call vote 8-0. Motion carried.

13. Discussion and possible action to begin the discussion of an arrangement with the school district for snow removal assistance with downtown cleanup.

During this discussion, several items were brought up about this possible arrangement including the potential for utilizing kids from Dodgeville Schools to help with snow removal, what type of insurance would be needed, who will manage this, times of snow removal, etc. This was a discussion only topic. No motions were made.

14. Discussion and possible action to approve F550 plow truck purchase and accessories which was part of the borrowing package for 2025.

Motion by Sersch, second by Johnson to approve F550 plow truck purchase and accessories, using remaining funds to cover this expense from budgeted cemetery road paving dollars. Roll call vote 8-0. Motion carried.

15. Discussion and possible action to approve Resolution No. 2026-01 to approve the submission of an application for an Idle Sites Grant from Wisconsin Economic Development Corporation.

Motion by Sersch, second by Weber to approve Resolution No. 2026-01 for Idle Sites Grant as amended by Eric (City Attorney). Roll call vote 8-0. Motion carried.

#### **VIII. ADJOURN**

16. Motion to Adjourn

Motion by Weber, second by Johnson to adjourn

Time: 7:17pm

**MINUTES**

**Common Council Special Meeting**  
**Thursday, January 8, 2026 at 5:30PM**  
**City Hall, 410 E Leffler Street, Dodgeville, WI OR**  
**Zoom**

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

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

Others Present: Dylan Wadzinski (DPW), Eric Hagen (City Attorney)

**II. OLD BUSINESS**

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

During this discussion, Reynolds-Lair expressed concerns about how this topic was originally placed on the December 16<sup>th</sup>, 2025 common council agenda, but that then a special council meeting was needed to finalize this contract. Reynolds-Lair asked that in the future, all information be shared ahead of time so that council members have adequate time to review this information and make best decisions. Mayor Hottmann noted that while City staff make every attempt to provide this information the Friday before a council meeting, there are scenarios where this is not possible. Mayor Hottmann noted that Ed from Faherty had reached out to Dylan Wadzinski (DPW) in December about this, however, with the holidays, time off, etc, this agenda item slipped through the cracks. Reynolds-Lair stated her concern with this contract due to BFI having a bad reputation as well as details of this contract not being shared ahead of time on what would happen if the contract was not signed. Dylan Wadzinski (DPW) noted that if after the contract was signed there were concerns of BFI’s performance, Ed from Faherty suggested the city to begin a review process in June/July 2026 to start looking elsewhere for bids, etc. City Attorney Eric Hagen recommended the city begin looking at bids in Fall 2026, as the current contract with Faherty ends December 2026. Other companies suggested to look at included Pelletari, Town and Country Sanitation, which council believed had also been now managed by BFI.

Motion by DeVoss, second by Johnson-Solberg to approve signing customer acknowledgement and consent form with Faherty Incorporated who has agreed to sell certain of its assets to BFI Waste Services, LLC. Roll Call vote 6-0. Motion carried.

**III. ADJOURN**

2. Motion to Adjourn

Motion by DeVoss, second by Weber to adjourn.

Time: 5:39pm





**COMMON COUNCIL - CLAIMS REPORT**

Tuesday, January 20, 2026

	AMOUNT
<b><i>Accounts Payable</i></b>	
Capital Project Fund	\$ 105,055.05
American Rescue Plan (ARPA)	
Affordable Housing Fund	
General Fund	\$ 2,386,636.65
Debt Service Fund	
Water Fund	\$ 5,315.93
Sewer Fund	\$ 4,531.14
Library Fund	\$ 1,665.28
TID 3 Fund	
<b>TOTAL ACCOUNTS PAYABLE</b>	<b><u>\$ 2,503,204.05</u></b>
 <b><i>Payroll</i></b>	
General Fund (100)	\$ 98,931.21
Water Fund (200)	\$ 7,922.12
Sewer Fund (300)	\$ 8,406.89
Special Purpose Library Fund (150)	\$ 9,273.98
<b>TOTAL PAYROLL</b>	<b><u>\$ 124,534.20</u></b>
 <b>TOTALS BY FUND</b>	
GENERAL (100, 140, 150, 160, 161, 170)	\$ 2,601,562.17
WATER (200)	\$ 13,238.05
SEWER (300)	\$ 12,938.03
<b>TOTAL ALL PAYMENTS</b>	<b><u>\$ 2,627,738.25</u></b>

## Report Criteria:

Report type: Summary

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/26	01/13/2026	65342	2116	Daniels Construction	160-21000-000-000	105,334.07- V
01/26	01/07/2026	65345	13	ADP INC	100-21000-000-000	256.20
01/26	01/07/2026	65346	307	DODGEVILLE SCHOOL DISTRICT	100-21000-000-000	1,187,928.53
01/26	01/07/2026	65347	1510	IOWA COUNTY DEPT OF SOCIAL SERVICES	100-21000-000-000	14,000.00
01/26	01/07/2026	65348	463	IOWA COUNTY TREASURER	100-21000-000-000	931,941.75
01/26	01/07/2026	65349	950	SWTC	100-21000-000-000	166,629.37
01/26	01/07/2026	65350	1538	AT&T MOBILITY	100-21000-000-000	774.55
01/26	01/07/2026	65351	668	MHTC-MH	100-21000-000-000	428.35
01/26	01/09/2026	65353	463	IOWA COUNTY TREASURER	100-21000-000-000	2,063.00
01/26	01/12/2026	65354	36	AMAZON CAPITAL SERVICES	150-21000-000-000	539.44
01/26	01/12/2026	65355	195	CITY OF DODGEVILLE WATER UTILITY	150-21000-000-000	186.64
01/26	01/12/2026	65356	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
01/26	01/12/2026	65357	1823	Elan Financial Services	150-21000-000-000	3.69
01/26	01/12/2026	65358	1685	HGA	160-21000-000-000	8,653.95
01/26	01/12/2026	65359	1830	Playaway Products LLC	150-21000-000-000	193.47
01/26	01/12/2026	65360	195	CITY OF DODGEVILLE WATER UTILITY	300-21000-000-000	4,149.65
01/26	01/12/2026	65361	210	COLLINS & HYING LLC	100-21000-000-000	1,211.30
01/26	01/12/2026	65362	286	DIGGERS HOTLINE INC	200-21000-000-000	47.60
01/26	01/12/2026	65363	1823	Elan Financial Services	300-21000-000-000	3,680.25
01/26	01/12/2026	65364	360	FAHERTY INC	100-21000-000-000	22,280.88
01/26	01/12/2026	65365	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	953.75
01/26	01/12/2026	65366	621	LV Labs WW LLC	300-21000-000-000	1,984.50
01/26	01/12/2026	65367	1103	WI PARK & RECREATION ASSOCIATION	100-21000-000-000	150.00
01/26	01/12/2026	65368	1109	WIL-KIL	100-21000-000-000	352.94
01/26	01/12/2026	65369	211	COMELEC SERVICES INC	160-21000-000-000	11,875.00
01/26	01/12/2026	65370	360	FAHERTY INC	160-21000-000-000	395.60
01/26	01/14/2026	65371	427	HALLADA MOTORS INC	160-21000-000-000	84,130.50
01/26	01/20/2026	65372	2149	3C Inspect LLC	100-21000-000-000	672.30
01/26	01/20/2026	65373	1391	608 CUSTOM SCREEN PRINTING	100-21000-000-000	696.00
01/26	01/20/2026	65374	1842	Adamah Art Studios	100-21000-000-000	70.00
01/26	01/20/2026	65375	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	62.00
01/26	01/20/2026	65376	1776	Blain's Farm & Fleet	100-21000-000-000	157.94
01/26	01/20/2026	65377	128	BOUND TREE MEDICAL LLC	100-21000-000-000	589.00
01/26	01/20/2026	65378	2132	Catalis Tax & CAMA	100-21000-000-000	1,318.80
01/26	01/20/2026	65379	188	CINTAS CORPORATION #446	100-21000-000-000	103.69
01/26	01/20/2026	65380	763	CONWAY SHIELDS	100-21000-000-000	305.00
01/26	01/20/2026	65381	976	Cvikota Company	100-21000-000-000	3,583.66
01/26	01/20/2026	65382	1978	Dodgeville Veterinary Service SC	100-21000-000-000	35.62
01/26	01/20/2026	65383	313	DOUBLE D SERVICES INC	100-21000-000-000	289.77
01/26	01/20/2026	65384	2203	Ervin & Kim Carpenter	999-21000-000-000	26.51
01/26	01/20/2026	65385	389	GALLS LLC	100-21000-000-000	202.95
01/26	01/20/2026	65386	427	HALLADA MOTORS INC	100-21000-000-000	1,946.00
01/26	01/20/2026	65387	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	52.43
01/26	01/20/2026	65388	449	Image Trend	100-21000-000-000	2,160.71
01/26	01/20/2026	65389	452	INSIGHT FS	100-21000-000-000	.75
01/26	01/20/2026	65390	1709	Iowa County Emergency Services Assoc.	100-21000-000-000	200.00
01/26	01/20/2026	65391	491	JEFFERSON FIRE & SAFETY INC	100-21000-000-000	130.10
01/26	01/20/2026	65392	1815	Laerdal Medical Corporation	100-21000-000-000	979.00
01/26	01/20/2026	65393	605	LEXIPOL LLC	100-21000-000-000	2,650.40
01/26	01/20/2026	65394	2204	Maureen Haas	100-21000-000-000	89.73
01/26	01/20/2026	65395	1544	MEDLINE INDUSTRIES INC.	100-21000-000-000	307.58
01/26	01/20/2026	65396	1817	Mid-States Organized Crime Info Center	100-21000-000-000	100.00
01/26	01/20/2026	65397	1346	MORTON SALT	100-21000-000-000	20,144.21

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/26	01/20/2026	65398	790	PREMIUM WATERS INC	100-21000-000-000	19.00
01/26	01/20/2026	65399	2185	Rita Pauley	100-21000-000-000	1,011.40
01/26	01/20/2026	65400	901	SINGER LUMBER CO INC	100-21000-000-000	172.90
01/26	01/20/2026	65401	1884	Stryker Sales LLC	100-21000-000-000	3,107.52
01/26	01/20/2026	65402	1393	TC NETWORKS INC	100-21000-000-000	3,759.80
01/26	01/20/2026	65403	2000	Teamsters Local 120	100-21000-000-000	440.00
01/26	01/20/2026	65404	1015	TOP PACK DEFENSE LLC	100-21000-000-000	486.89
01/26	01/20/2026	65405	2128	Total Upfitters LLC	100-21000-000-000	348.23
01/26	01/20/2026	65406	1018	TOWN & COUNTRY ENGINEERING INC	200-21000-000-000	3,225.00
01/26	01/20/2026	65407	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	751.92
01/26	01/20/2026	65408	1046	USA BLUEBOOK	300-21000-000-000	65.95
01/26	01/20/2026	65409	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	15.00
01/26	01/20/2026	65410	1098	WI Department of Revenue - Sales Tax	100-21000-000-000	15.54
01/26	01/20/2026	65411	1103	WI PARK & RECREATION ASSOCIATION	100-21000-000-000	300.00
01/26	01/20/2026	65412	1107	WI STATE LABORATORY OF HYGIENE	200-21000-000-000	31.00
01/26	01/20/2026	65413	1109	WIL-KIL	100-21000-000-000	84.62
01/26	01/20/2026	65414	1118	WISCONSIN DEPT OF JUSTICE	100-21000-000-000	35.00
01/26	01/20/2026	65415	1614	WISCONSIN EMS ASSOCIATION	100-21000-000-000	1,260.00
01/26	01/20/2026	65416	2076	Wisconsin Professional Police Associatio	100-21000-000-000	282.42
01/26	01/20/2026	65417	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	1,138.52
01/26	01/07/2026	700294	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	200-21000-000-000	2,175.28
01/26	01/07/2026	700295	1308	KWIK TRIP INC - CREDIT DEPT	100-21000-000-000	840.63
01/26	01/12/2026	700296	408	GORDON FLESCH CO INC	150-21000-000-000	92.04
01/26	01/12/2026	700297	1328	GFC Leasing WI	300-21000-000-000	302.57
01/26	01/12/2026	700298	408	GORDON FLESCH CO INC	300-21000-000-000	17.43
01/26	01/08/2026	700299	1374	RECDESK LLC	100-21000-000-000	7.97
01/26	01/20/2026	700300	408	GORDON FLESCH CO INC	100-21000-000-000	25.58
01/26	01/20/2026	700301	408	GORDON FLESCH CO INC	100-21000-000-000	2.67
Grand Totals:						2,397,015.87

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-12310-000-000	2,063.00	.00	2,063.00
100-13105-000-000	89.73	.00	89.73
100-21000-000-000	10.00	2,386,502.72-	2,386,492.72-
100-21550-000-000	440.00	.00	440.00
100-24213-000-000	23.22	.00	23.22
100-24214-000-000	2.32	.00	2.32
100-24310-000-000	931,941.75	.00	931,941.75
100-24600-000-000	1,187,928.53	.00	1,187,928.53
100-24610-000-000	166,629.37	.00	166,629.37
100-46740-000-000	7.97	.00	7.97
100-48000-000-000	.00	10.00-	10.00-
100-51410-390-000	20.00	.00	20.00
100-51530-210-000	1,318.80	.00	1,318.80
100-51600-340-000	405.76	.00	405.76
100-51710-226-000	296.78	.00	296.78
100-51710-240-000	2,303.53	.00	2,303.53
100-51710-310-000	106.67	.00	106.67
100-51710-315-000	1,804.69	.00	1,804.69
100-51710-390-000	11.88	.00	11.88
100-52100-118-000	282.42	.00	282.42

GL Account	Debit	Credit	Proof
100-52100-180-000	858.84	.00	858.84
100-52100-210-000	95.45	.00	95.45
100-52100-222-000	1,211.30	.00	1,211.30
100-52100-224-000	635.64	.00	635.64
100-52100-226-000	192.77	.00	192.77
100-52100-240-000	885.42	.00	885.42
100-52100-325-000	539.00	.00	539.00
100-52100-340-000	26.87	.00	26.87
100-52100-400-000	348.23	.00	348.23
100-52100-410-000	756.55	.00	756.55
100-52100-610-000	156.50	.00	156.50
100-52100-720-000	35.62	.00	35.62
100-52200-215-000	317.67	.00	317.67
100-52200-224-000	166.57	.00	166.57
100-52200-226-000	144.26	.00	144.26
100-52200-325-000	172.90	.00	172.90
100-52200-410-000	84.08	.00	84.08
100-52200-500-000	130.10	.00	130.10
100-52300-175-000	305.00	.00	305.00
100-52300-210-000	7,926.50	.00	7,926.50
100-52300-215-000	3,265.99	.00	3,265.99
100-52300-224-000	400.69	.00	400.69
100-52300-226-000	193.00	.00	193.00
100-52300-325-120	1,011.40	.00	1,011.40
100-52300-345-000	2,727.52	.00	2,727.52
100-52300-500-000	3,107.52	.00	3,107.52
100-52300-720-000	299.50	.00	299.50
100-52400-390-000	672.30	.00	672.30
100-52605-290-000	14,000.00	.00	14,000.00
100-53110-210-000	1,702.50	.00	1,702.50
100-53230-390-000	127.76	.00	127.76
100-53240-390-000	1,339.11	.00	1,339.11
100-53414-390-000	20,144.21	.00	20,144.21
100-53440-390-000	15.87	.00	15.87
100-53620-390-000	12,149.12	.00	12,149.12
100-53630-210-000	10,131.76	.00	10,131.76
100-54910-226-000	52.97	.00	52.97
100-54910-390-000	76.26	.00	76.26
100-55200-226-000	1,093.80	.00	1,093.80
100-55200-400-000	1,851.26	.00	1,851.26
100-55200-615-000	.75	.00	.75
100-55300-175-000	696.00	.00	696.00
100-55300-190-000	70.00	.00	70.00
100-55300-220-000	450.00	.00	450.00
100-55310-000-000	44.30	.00	44.30
100-55420-320-000	213.44	.00	213.44
150-21000-000-000	.00	1,665.28	1,665.28
150-55115-222-000	140.95	.00	140.95
150-55115-224-000	92.04	.00	92.04
150-55115-311-000	78.28	.00	78.28
150-55115-313-000	3.69	.00	3.69
150-55115-321-000	208.23	.00	208.23
150-55115-323-000	193.47	.00	193.47
150-55115-324-000	197.27	.00	197.27
150-55115-331-000	55.66	.00	55.66
150-55115-391-000	45.69	.00	45.69
150-55115-392-000	650.00	.00	650.00

GL Account	Debit	Credit	Proof
160-21000-000-000	105,334.07	105,055.05-	279.02
160-57140-000-000	395.60	105,334.07-	104,938.47-
160-57230-810-000	11,875.00	.00	11,875.00
160-57300-000-000	84,130.50	.00	84,130.50
160-57610-000-000	8,653.95	.00	8,653.95
200-18116-000-397	1,522.50	.00	1,522.50
200-21000-000-000	.00	4,935.71-	4,935.71-
200-53700-622-000	2,175.28	.00	2,175.28
200-53700-623-000	378.54	.00	378.54
200-53700-632-000	112.51	.00	112.51
200-53700-660-000	94.74	.00	94.74
200-53700-681-000	132.14	.00	132.14
200-53700-682-000	520.00	.00	520.00
300-21000-000-000	.00	4,174.67-	4,174.67-
300-53600-000-827	1,538.05	.00	1,538.05
300-53600-000-851	132.12	.00	132.12
300-53600-000-852	2,504.50	.00	2,504.50
999-10005-000-000	26.51	.00	26.51
999-21000-000-000	.00	26.51-	26.51-
Grand Totals:	2,607,704.01	2,607,704.01-	.00

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

## Report Criteria:

Report type: Summary

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

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>GENERAL FUND</b>								
Total GENERAL FUND:					2,386,636.65	2,386,636.65		
<b>SPECIAL PURPOSE LIBRARY FUND</b>								
Total SPECIAL PURPOSE LIBRARY FUND:					1,665.28	1,665.28		
<b>CAPITAL PROJECT FUND</b>								
Total CAPITAL PROJECT FUND:					105,055.05	105,055.05		
<b>WATER</b>								
Total WATER:					5,289.42	5,289.42		
<b>SEWER</b>								
Total SEWER:					4,531.14	4,531.14		
Total :					26.51	26.51		
Grand Totals:					2,503,204.05	2,503,204.05		

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

CITY OF DODGEVILLE

Payroll Register - Detail - by Name  
Check Issue Dates: 01/09/2026 - 01/09/2026Page: 26  
Jan 16, 2026 11:15AM

GL Account	Debit	Credit	GL Account	Debit	Credit
200-53700-640-000	1,503.96	.00	200-53700-653-000	91.62	.00
200-53700-680-000	527.28	.00	200-53700-680-100	1,090.41	.00
200-53700-686-000	2,821.70	.00	300-53600-000-831	1,392.03	.00
300-53600-000-832	193.84	.00	300-53600-000-834	3,056.62	.00
300-53600-000-840	1,617.67	.00	300-53600-000-850	654.74	.00
300-53600-000-854	1,491.99	.00	999-10001-000-000	.00	83,827.89-
			Totals:	124,534.20	124,534.20-

01/04/2026 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	98,931.21	40,706.31-	150	9,273.98	.00	200	7,922.12	.00
300	8,406.89	.00	999	.00	83,827.89-			
						Totals:	124,534.20	124,534.20-

## ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 17.30 OF THE ZONING CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATING TO SIGNS AND BILLBOARDS.**

THE COMMON COUNCIL OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, DO HEREBY ORDAIN AS FOLLOWS:

**Section I:** Section 17.30 of the Zoning Code of the City of Dodgeville shall be and hereby is repealed and recreated to read as follows:

**17.30 SIGNS AND BILLBOARDS**

- (a) *Permit Required.* No sign shall hereafter be located, erected, moved, reconstructed, extended, enlarged, converted or structurally altered without a permit, except as specifically indicated to the contrary, and without being in conformity with the provisions of this section. Application for such permit shall be made to the Clerk-Treasurer, to be acted upon by the Building Inspector. Except as specifically indicated to the contrary, there shall be a fee for such permit as specified in Section 25.045. A permit shall be granted when a sign is consistent with this Section 17.30. These regulations are not intended to and do not apply to signs erected, maintained or otherwise posted, owned, or leased by the state of Wisconsin, the federal government or this City. Official signs such as traffic control and parking restrictions and information and notices constitute government speech. Additionally, a government sign, constructed, placed or maintained by the federal, state or local government or a sign that is required to be constructed, placed or maintained by the federal, state or local government either directly or to enforce a property owner's rights constitutes government speech.
- (b) *Signs Permitted in All Zoning Districts.* The following signs are permitted in every zoning district.
  - (1) A single sign, not to exceed 8 square feet in area, may be located on a property when that property is being offered for sale through a licensed real estate agent or by the owner and for a period of 30 days following the date on which a contract of sale has been executed by a person purchasing the property. No permit shall be required.
  - (2) Bulletin boards located on the premises of public or charitable institutions not to exceed 16 square feet in area. No permit shall be required.
  - (3) A sign that is embedded, extruded or carved into the material of a building façade. A sign made of bronze, brushed stainless steel or aluminum, or similar material attached to the building façade. No fee shall be required.
  - (4) Temporary banners, pennants, posters or advertising displays constructed of paper, cloth, canvas, plastic sheet, cardboard, wallboard, plywood or other like materials and that appear to be intended or is determined by the Building Inspector to be displayed for a limited period of time (rather than permanently attached to the ground or a structure). No permit shall be required.
  - (5) *Sandwich Board Signs.* Free standing, portable double faced "sandwich board signs" shall be permitted subject to the following requirements:
    - a. Signs shall be of durable, high-quality material and design.
    - b. Signs shall have no more than 2 faces and the surface area of each face shall not exceed 12 square feet.
    - c. Signs shall not obscure the public right-of-way.



- d. Placement of signs shall comply with all present and future restrictions of the Americans with Disabilities Act.
  - e. Signs on sidewalks or otherwise within the public right-of-way shall be placed so as to leave a pedestrian corridor not less than 42 inches in width.
  - f. No sign may be placed on, attached to, or rely upon a city, county or state-owned feature such as a lamp post, traffic signal, street sign, tree, or other element of support.
  - g. Signs shall be displayed only when a business displaying the sign is open.
  - h. Signs shall be placed in such a location as not to interfere with parking and allow for access to the public sidewalk from a parked vehicle.
  - i. No permit shall be required.
- (6) Where a federal, state or local law requires a property owner to post a sign on the owner's property to warn of a danger or to prohibit access to the property either generally or specifically, the owner must comply with the federal, state or local law to exercise that authority by posting a sign on the property. If the federal, state or local regulation describes the form and dimensions of the sign, the property owner must comply with those requirements, otherwise, when not defined, the sign shall be no larger than two square feet and located in a place on the property to provide access to the notice that is required to be made.
- (c) *Signs in Residential and Agricultural Districts.* Only those signs listed below or in Section 17.30(b) are permitted in residential and agricultural districts. All other signs are prohibited.
- (1) A single sign over the shop window of a nonconforming business or industrial establishment advertising an on-premises business, not to exceed 2 feet in height and 20 feet in length.
  - (2) A single sign per 8,000 square feet of lot area, not to exceed 2 square feet, advertising an on-premises business.
- (d) *Signs in Business and Industrial Districts.* For purposes of this subsection (c), an off-premises sign shall be defined as a sign advertising a business that is not located on the property of the business to be advertised; and an on-premises sign shall be defined as a sign advertising the business located on the property of the business to be advertised. Only signs listed below or in Section 17.30(b) are permitted in business and industrial districts:
- (1) *Ground Signs.* On-premises ground signs must extend from the ground or have support which places the bottom of the sign less than two feet from the ground, must not exceed 200 square feet on a single face or 400 square feet on all faces and must observe all applicable building setback lines and shall not exceed 25 feet in height if located at the property line and which height may be increased by one foot for each foot of setback from the property line up to a maximum of 35 feet in height.
  - (2) *Off-Premises Signs.* Except as hereafter authorized, no off-premises signs shall be permitted. Off-premises signs advertising a business located off the premises where such sign is located shall be permitted along and within 250 feet of the U.S. Highway 18 Expressway corridor. Such signs must not exceed 300 square feet in size, and no 2 structures shall be spaced less than 200 feet apart. All applicable building setback lines shall be observed and the bottom of any of such signs shall be at least 5 feet above ground level.
  - (3) *Free-Standing Sign.* One free-standing on-premises sign may be permitted, showing the name of the on-premises business. The area of said sign shall not exceed 200 square feet on one face and 400 square feet on all faces. No sign shall be permitted within 20 feet of the right-of-way line of a street.
  - (4) *Wall Signs.* On-premises wall signs may be installed on up to 2 sides of a building, showing the name of the on-premises business. The total surface display area of

such signs shall not exceed 3 square feet per linear foot of width of the building frontage. In no case shall the wall area usable for sign display be in excess of 200 square feet on any one side.

- (5) *Off-Premises Signs (Wall)*. No off-premises sign shall be located on the front, rear or side walls of a building.
- (6) *Hanging Signs*. Signs shall be permitted to hang over sidewalks in business and industrial districts, provided that there shall be only one sign, not to exceed 12 square feet in area, for each business and that the bottom of such sign shall be at least 10 feet above ground level over any sidewalk that is more than 4 feet in width and at least 12 feet above ground level over any sidewalk that is 4 feet in width or less.

(e) *General Provisions.*

- (1) *Signs Prohibited in Public Ways*. Except for traffic signs and signals, signs specifically permitted to project into the public way by this section, or any other sign so authorized by law, no signs shall be placed upon, over or in any public way.
- (2) *Signs Not to Constitute a Public Hazard*. No sign shall be erected at any location, where it may, by reason of its position, shape, color or other characteristics, interfere with, obstruct the view of, or be confused with any authorized traffic sign, traffic signal or other traffic device.
- (3) *Signs Projecting Over Sidewalk*. No sign may extend more than 48 inches over any sidewalk nor closer than one foot to the sidewalk curb line, whichever is less.
- (4) *Termination of a Business*. At the termination of a business, commercial, or industrial enterprise, all off-premises and on-premises signs advertising the business, commercial, or industrial enterprise shall forthwith be removed from the public view. Responsibility for violation shall reside with the property owner where the sign is located, according to the latest official tax roll listing.
- (5) *Projection Beyond Building Line*. Business and industrial signs mounted on buildings shall not be permitted to project more than 48 inches beyond the exterior wall of the building if mounted perpendicular to the building or 24 inches from the exterior wall of the building if mounted parallel to the building.
- (6) *Lighting*. Business and industrial signs may be internally lit or illuminated by a hooded reflector; provided, however, that such lighting shall be arranged to prevent glare, and no sign shall contain lighting of an intermittent or varying intensity.
- (7) *Digital Displays*. Digital displays shall not utilize visual effects such as flashing, moving images or letters, or altering images. Messages or images may change no faster than every ten seconds and the change must be made in 0.5 seconds or less. Digital displays may not exceed 500 nits in design luminance at night or 3,000 nits in design luminance during daylight hours. Illumination shall be confined to the facing of the digital display and shall not cause glare onto abutting properties. Digital displays which may be mistaken for traffic signal devices, or which diminish the visibility or effectiveness of such traffic signal devices are prohibited. No digital display shall be located within 200 feet of any residential district from which the sign is visible, unless a berm or landscaping screen creates a visual barrier deemed sufficient by the City. The landscape barrier shall be installed and constructed prior to installation of the digital display.
- (8) *Obstruction of Openings*. Any sign so erected, constructed or maintained as to obstruct any fire escape, window, door or opening used as means of ingress or egress, or for firefighting purposes, or placed so as to interfere with any opening required for legal ventilation is prohibited.
- (9) *Height*. No sign shall be erected on the roof of a building nor shall the top of any

- sign in the City be more than 35 feet above the ground.
- (10) *Street Intersections.* No sign or advertising device shall be erected or maintained at the intersection of streets in such a manner as to obstruct clear view of the intersection.
  - (11) Signs in residential districts shall have a minimum setback of 8 feet on interior or through lots and shall be set back according to the traffic visibility area requirements of this chapter for corner lots.
  - (12) The surface area of a sign shall be determined by the smallest number of circles, squares, rectangles or triangles needed to include or cover the entire surface area of the sign within its outer perimeter.
  - (13) *Off-Premises Signs on Vacant Lots.* Vacant lots upon which off-premises signs now exist shall be maintained in an orderly fashion by the frequent and periodic removal of rubbish and maintenance of any verdure growing on the lot.
- (f) *Sign Review.* Prior to issuance of a sign permit, each sign shall be approved by the Design Review Committee in accordance with sec. 17.29(f) of this Code, unless waived by the Zoning Administrator. Signs located in the Historic District shall be reviewed exclusively by the Historic Preservation Commission.
  - (g) *Height and Area Exceptions.* Signs exceeding the height, area, or quantity restrictions of this Section 17.30 may be permitted as conditional uses by the Plan Commission.
  - (h) *Existing Signs.* All signs existing as of the date of this section shall be permitted to be continued. Such signs may be maintained and repaired but may not be replaced or enlarged, except as permitted by Wis. Stat. sec. 62.23(7)(hc). The advertising content of such signs may be changed from time to time.
  - (i) *Variance.* The Board of Zoning Appeals is hereby authorized to grant variances to the provisions of this section consistent with Section 17.33 of this Code. The same procedures shall apply for appeals hereunder that apply for other appeals to the Board, and there shall be a filing fee for such appeals in an amount as provided under s. 25.045 of this Code.
  - (j) *Penalty.* Any person convicted of a violation of any provision of this section shall forfeit the sum of not less than \$25.00 nor more than \$200.00 and, in case of nonpayment of such forfeiture, shall be imprisoned in the County Jail for not more than 10 days. Each day of noncompliance or violation shall constitute a separate offense.

**Section II:** This ordinance shall become effective upon its passage and publication as required by law.

Adopted and approved this \_\_\_\_ day of \_\_\_\_\_ 2026.

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

ATTEST:

\_\_\_\_\_  
Emily Wolfe, Deputy City Clerk

Date Adopted: \_\_\_\_\_  
Date Published: \_\_\_\_\_  
Effective Date: \_\_\_\_\_

This is Task Order No. 7,  
consisting of 3 pages. (DV 28)

## **Task Order – Standard Hourly Rates Basis**

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In accordance with Paragraph 1.01 of the Agreement Between City of Dodgeville (Owner) and Town & Country Engineering, Inc. (Engineer) for Professional Services – Task Order Edition, dated July 1, 2014 ("Agreement"), Owner and Engineer agree as follows:

### **1. Background Data**

- a. Effective Date of Task Order: January 17, 2023
- b. Specific Project (title): Water System Improvements – Construction Administration and Resident Construction Observation
- c. Specific Project (description): Per Attachment A.

### **2. Services of Engineer**

- A. The specific services to be provided or furnished by Engineer under this Task Order are described in Attachment A and the services (and related terms and conditions) set forth in the following sections of Exhibit A, as attached to the Agreement referred to above, such sections being hereby incorporated by reference:

- Construction Phase Services (Exhibit A, Paragraph A1.05)
  - including Resident Project Representative (RPR) services (A1.05.A.2)

- B. Resident Project Representative (RPR) Services

If the scope of services established in Paragraph 2.A above includes RPR services, then Exhibit D of the Agreement as referenced to above is expressly incorporated in this Task Order by reference.

- C. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

### **3. Additional Services**

Those services (and related terms and conditions) set forth in Paragraph A2.01 of Exhibit A, as attached to the Agreement referred to above, such paragraph being hereby incorporated by reference.

### **4. Owner's Responsibilities**

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, as attached to the Agreement referred to above, such Article and Exhibit being hereby incorporated by reference.

5. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A, as attached to the Agreement referred to above, or elsewhere, the parties shall meet the schedule set forth in Attachment A.

6. Payments to Engineer

- A. Owner shall pay Engineer for Basic Services set forth above, as follows:
1. An amount equal to the cumulative hours charged to the Project by each class of Engineer’s personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and Engineer’s Consultants’ charges, if any.

2. Engineer’s Standard Hourly Rates Schedule is shown below.

3. The total compensation for services under this Task Order is a standard hourly not-to-exceed \$138,500.
- B. Compensation for Reimbursable Expenses
1. Owner shall pay Engineer for all Reimbursable Expenses at the rates set forth below.

Standard Hourly Rates and Reimbursable Expense Rates Schedule

Standard Hourly Rates and Reimbursable Expense Rates are set forth below. Standard Hourly Rates include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

Schedule:

Principal .....	\$170.00
Senior Project Manager .....	\$165.00
Senior Project Engineer .....	\$160.00
Project Engineer IV .....	\$150.00
Project Engineer III.....	\$145.00
Project Engineer II.....	\$140.00
Project Engineer I .....	\$135.00
Staff Engineer II.....	\$120.00
Staff Engineer I .....	\$110.00
Senior Engineering Technician.....	\$110.00
Engineering Technician III .....	\$105.00
Engineering Technician II .....	\$100.00
Engineering Technician I .....	\$90.00
GIS Analyst .....	\$110.00
GIS Technician.....	\$100.00
Survey Crew Chief.....	\$110.00
Construction Technician II .....	\$100.00
Construction Technician I .....	\$85.00
Administrative II.....	\$80.00
Administrative I .....	\$75.00

Grant Writer..... \$95.00  
 Mileage – per mile ..... \$0.70  
 Total Station/GPS Survey Equipment ..... \$25.00  
 Computer used for CADD..... \$15.00  
 Plotter – per plan page ..... \$15.00

**7. Terms and Conditions**

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is January 17, 2023.

OWNER: City of Dodgeville, Wisconsin

ENGINEER: Town & Country Engineering, Inc.

By: 

By: 

Print Name: Todd Novak

Print Name: Benjamin H. Heidemann, P.E.

Title: Mayor

Title: Vice-President

Engineer License or Firm's

Certificate No. (if required): 37471-006

State of: Wisconsin

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Greg Lee

Name: Evan Chambers, P.E.

Title: Director of Public Works

Title: Project Engineer

Address: 100 East Fountain Street  
Dodgeville, WI 53533

Address: 6264 Nesbitt Road  
Madison, WI 53719

E-Mail  
 Address: glee@ci.dodgeville.wi.us

E-Mail  
 Address: echambers@tcengineers.net

Phone: (608) 930-1011

Phone: (608) 273-3350

Task Order Form - Standard Hourly Rates Basis

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.  
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 and American Society of Civil Engineers. All rights reserved.

**MEMORANDUM**

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Date: January 17, 2023

To: City of Dodgeville Common Council  
100 East Fountain Street  
Dodgeville, WI 53533

From: Evan Chambers, P.E.  
Project Engineer – Town & Country Engineering

Subject: Engineering Services Contract for Water System Improvements Construction Administration and Resident Engineering

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The City of Dodgeville intends to demolish and reconstruct a wellhouse at the existing Well No. 6 site and upgrade the City water utility's SCADA system. The general scope of the project is based on the plans and specifications dated November 2022. This Engineering Services Contract is for construction administration and part-time resident engineering for this project.

The project consists of a base bid scope that includes construction of a new wellhouse at the Well No. 6 site and upgrades to aging and obsolete components of the City's SCADA system. Alternative bid items for consideration by the City Council include Well No. 9 roofing work and chemical feed equipment replacement at Wells 5, 8, and 9. Per the contract, the base bid work is to be substantially complete in 460 days, or approximately June 2024. Final completion of the base scope is anticipated to be 90 days later, or approximately September 2024.

The scope of services for the project includes the following major tasks:

**A. Scope of Services – Construction Administration Service**

1. The Engineer will perform such tasks as review of construction time schedules, project management, construction coordination, change order requests, pay requests, record drawings, periodic site visits, and monthly construction project meetings. City Council meetings will also be attended upon request.
2. Project work tasks also included are shop drawing review for all equipment and materials, review of operation and maintenance manuals, and coordination of equipment start-up and setting up the SCADA system.
3. Construction engineering services, for the civil, process, structural, architectural, heating/ventilating, and electrical services for the wellhouse. Sub-consultants utilized on the construction phase of the project are the same as those used in the design phase.
4. Safe Drinking Water Fund coordination.
5. Construction administration is estimated at \$106,000 based on hourly rate charges.

**B. Scope of Services – Part-Time Resident Engineering.**

1. Part-time resident engineer is proposed for the duration of this project. We will be on

site for all critical underground piping installation. During the remainder of the project we anticipate being on-site approximately 6 hours every week. Additional hours have been budgeted for closeout between substantial and final completion.

2. The part-time resident engineering is estimated at \$32,500 based on hourly rate charges.
3. The final cost will greatly depend on the Contractor, subcontractors, construction schedule, and difficulty of the work undertaken.

The low bid for the water system improvements project, assuming base bid plus the Well No. 9 roofing work alternative bid item is \$2,144,812. The estimated construction administration services cost for the above scope is \$106,000 and will be provided on an hourly basis. Part-time resident engineering services will also be provided for an additional hourly cost of \$32,500; thus, the total of these phases is \$138,500.

We at Town & Country Engineering, Inc. wish to thank you for allowing us to serve the City of Dodgeville on this project. If you have any questions regarding the above material, please feel free to call.

EDC:edc

J:\JOB#S\Dodgeville\DV-00-00\O & E\Task Order - 2014 (Irregular Edition)\Task Order 7 - Water System Construction Admin\Attachment A.docx





## RE: Public Works Committee - Thursday, January 15th

**From** Evan Chambers <echambers@tcengineers.net>

**Date** Tue 1/13/2026 3:15 PM

**To** Dylan Wadzinski <publicworks@dodgevillewi.gov>

2 attachments (367 KB)

Attachment A.pdf; Signed Task Order No. 7.pdf;

Dylan – here is the original Construction Administration contract we had with the City for the Water System Improvements project. This was executed January 2023 with the assumption that work would be completed by end of 2024.

If the City would be willing to discuss, I would like to bring a contract amendment before them to increase our fee in order to get this wrapped up properly for the City. We have been able to continue supporting the City through this for about an extra year than what we figured, but we are now at the budget amount. If a contact amendment is approved, this likely would be incorporated into the Safe Drinking Water Fund Loan funding package. I am working on that with DNR now.

The original construction contract was to be ready for final payment 8/10/2024. This date was not met due to electrical equipment lead times.

- Change Order #1 extended the final completion date to 2/28/25.
- Incomplete scope and punchlist items provided to Portzen on 3/24/25
- Final inspection with DNR representative on 5/1/25
- Chlorine tank filling issues reported on 5/13/25
- Efforts to remedy issue on 5/29/25
- Chlorine tank filling again reported on 8/4/25
- RFP for radar level measurements requested by City on 8/19/25
- Change Order #2 approving radar level scope addition executed 10/7/25
- Polyphosphate pump issues/failure reported 10/14/25
- Radar sensor work initiated 11/10/25
- Site visit with Portzen for further diagnosis on chlorine tank filling on 11/12/25
- Chlorine tank filling again reported on 12/17/25
  - Portzen removed/cleaned injector; black particulates identified
- Site visit with Martelle to diagnosis particulates and solutions 1/14/26

Remaining items that T&C has to complete:

- Complete the troubleshooting of the chemical feed system with Portzen, Martelle, and others.
- Final Change Order #3 to true-up costs and completion dates
- DNR loan closeout documents
- DNR chemical feed system re-submittal: to include final chemical feed pumps, radar additions at Wells 5, 8 and 9, and any other deviations from the DNR approved plans
- As-built/record drawings

I'd like to propose that the amendment be presented as a \$15,000 addition, billed hourly for only the hours used. I'll note that this assumes the chemical system is functioning as intended in the next couple of months. We've unfortunately had no control over these issues popping up thus far or I'd like to think that this would have been wrapped up months ago.

Let me know what you think.

Thanks for the consideration.

*Evan*

Evan D. Chambers, P.E.

[echambers@tcengineers.net](mailto:echambers@tcengineers.net)

Town & Country Engineering, Inc.

6264 Nesbitt Road

Madison, WI 53719

(608) 273-3350 Office

(630) 862-9984 Cell

CITY OF DODGEVILLE

# Memo

**To:** Public Works Committee

**From:** Dylan Wadzinski

**Date:** Thursday, January 15, 2026

**Re:** Compliance Services Contract/ADA Accessible Entrance to City Hall

Compliance Services Proposal

Our annual contract with Compliance Services is up for renewal. Compliance Services is based out of Est Troy and is the company we use for our periodic drug and alcohol testing. We have been utilizing their services since 2015. They keep track of all our employees and inform me when testing needs to be done in order to stay compliant with the state. Frank with Compliance Services schedules a time with me and the necessary employees and comes down to City Hall to administer the tests. We are charged per test. Invoices from the testing get split up to the respective employee's department. This cost was considered when determining each department's budget.

ADA Accessible Entrance to City Hall

Issue:

ADA Accessible Entrance to the new City Hall is not ideal. Although technically ADA accessible, current users would need to travel through the library entrance or around to the south facing entrance. Multiple residents have expressed concerns.

Solution:

Create an ADA accessible ramp to the City Hall's north entrance.

Cost estimate:

Concrete (material) - \$550

Concrete (Labor) – Done in house

Curb Cut - \$280

Money for project can be taken from SIDEWALK – MISC EXPENSE budget

Timeframe: < 1 month after council approval. Weather depending.

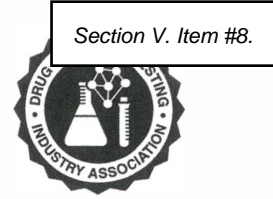


**Compliance Services of Wisconsin, Inc.**

PO Box 397, East Troy, WI 53120

Ph: 262-684-5046 Fax: 262-684-5172

Email: [complianceserviceswi@gmail.com](mailto:complianceserviceswi@gmail.com)



**Mobile Drug and Alcohol Screening-Consortium Management Services-Clearinghouse Queries & Reporting**

December 15<sup>h</sup>, 2025

**To our Employer & Owner/ Operator Partners:**

Our family would like to wish you and yours the very happiest New Year! As a small family business, we appreciate having you as a part of our consortium family and look forward to future years together. Thank you for the many referrals throughout 2025 and your continued partnership!

For 2025 you will continue to see our partners in collection, Steve Rae and Frank Simons. **The DOT drug testing rate will remain at 50% with alcohol at 10% per regulation.**

**Service Contract Reminders for Consortium Management and Clearing House Audit Services:**

Please fill out the enclosed contract for the 2026 year. Your up-to-date information is appreciated and will be applied to our billing and consortium software systems. We do require a 30-day written notification to cancel services under contract.

As a reminder, Compliance Services bundles all costs into one sign fee per test. This means we coordinate and pay the direct cost to your clinic in addition Lab processing fees, shipping fees, travel costs, clinic costs and MRO fees. Our competitors only charge up front for a collection and will later require you to pay all the other bills separately (Travel, Lab, MRO and clinic fees). Please always reach out if you have concerns or questions about our bundle pricing. A pricing sheet is located on the back of your contract.

**Driver Lists:** Please let us know if you transition from a single owner operator to hiring additional drivers. We cannot defend you if you do not give us the proper information to keep a current list and **employers have a regulatory responsibility to ensure the list we have is up to date**. Pre-Employment testing cannot be conducted until an approved employee query is completed in the FMCSA Clearing House Database.

**Clinic Testing Notification:** Compliance Services must be pre-notified via email of any clinic drug or alcohol test to ensure proper billing and timely reports of your results. Please remember you must make an appointment in advance stating services necessary (DOT or Non-DOT) for your potential employee. Any DOT or Non-DOT collection at clinics are charged the same fees. If you do not notify in advance, you will have a modified clinic fee as noted in the price sheet to recover the time spent to recover your result.

**FMCSA Clearinghouse Contracts & Database Requirements:** Initial employer/ operator registration with the FMCSA clearing house for all employers & owner operators was required January of 2020. Working with a C/TPA to manage your clearing house program (like us) is a not a requirement but a separate service offering. Employers by regulation may conduct their own FMCSA management and audits.

A separate Clearinghouse contract offer is available to those who currently have a consortium management contract. Please only return the enclosed contract offering to us if you wish to have these services. If you choose a separate contract for Clearinghouse Audit Services, you must list **Compliance Services of Wisconsin** as your C/TPA within your clearinghouse database registration account in order for us to provide services by regulation when designated by agreement on your behalf. Website: <https://clearinghouse.fmcsa.dot.gov/>

**Supervisor Training:** Each employer is required to have supervisor(s) trained in drug testing program management. This is required one time however it is recommended that you refresh your supervisors on expectation every few years to stay compliant. We will email an interest form to employers. This training will be scheduled at a later date at centrally located facility or may be offered at your place of business if 10 or more supervisor are present. The next training session available is scheduled for March 20<sup>th</sup> at the Deerfield Lodge in Barneveld, Wisconsin

Please don't hesitate to reach out with any questions or help needed. **We look forward to serving you in 2026 and Thank You for your present and past business.**

Ryan and Megan Stoychoff

**Federal DOT & Non-DOT Drug and Alcohol Testing Consortium- Annual Contract**

Compliance Services of Wisconsin Inc

PO BOX 397, East Troy, WI 53120 Phone: 262-684-5046

[www.complianceserviceswi.com](http://www.complianceserviceswi.com)**Please provide the following contact information:**

Business Name: \_\_\_\_\_ Mailing/ Invoice Address: \_\_\_\_\_

Primary Employer/ Program Representative Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email Required: \_\_\_\_\_

Other Employer/ Program Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email Required: \_\_\_\_\_

Billing Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email Required: \_\_\_\_\_

Preference for emailing collections results (circle one) Yes or No      Preference for emailing invoices (circle one) Yes or No

**Terms of Annual Contract Agreement with C/TPA Provider: Compliance Services of Wisconsin, Inc (referred throughout as CSWI):**

1. Employer shall comply with 49CFR part 40. While you can hire various service agents to collect specimens (C/ TPA), conduct laboratory analyses, medically review lab results and determine test outcomes; you cannot delegate your responsibility to comply with all applicable requirements and procedures of [49 CFR Part 40](#) and [Part 382](#). This means that you the employer are responsible for all actions of your employees, representatives, and agents (including service agents) in carrying out the requirements and documentation of the DOT agency regulations. Those that choose other regulated programs and Non-DOT programs are also solely responsible.
2. The term of this agreement shall be for a period of one (1) year unless either party gives at least thirty (30) days written notice prior to the end of the contract term. This contract is governed by the laws of the state of Wisconsin. The annual fee will be billed each year during the month of December and due within (30) days of receipt of the invoice.
3. A complete driver list of names, birthdates, and driver's license #'s/ state of issue shall be required to create your random draws each quarter. Please provide a copy of this information with your updated/ signed contract annually. CSWI agrees to provide services to the above Employer as set forth by the Federal Highway Administration in 49 CFR Part 40/382.
4. The Employer shall provide timely pre-hire, post-accident, and driver removal information to C/ TPA per DOT regulations to maintain a current employer/ employee list. CSWI shall coach employers on compliance expectations. Employers who repeatedly violate federal or state regulatory rules or policy despite our coaching efforts will be removed from the consortium by compliance services in writing with a 30-day notice.
5. The Employer shall send employees to a CSWI approved clinic and agrees to notify CSWI prior to sending an employee to a designated appointment. Failure to use an approved clinic or notify may delay your result and may void CSWI's ability to receive/ document the result on your behalf. Failure to notify us prior to clinic testing will be subject to a \$15 additional fee.
6. Pricing is subject to change should Federal regulation or clinic costs impact the services identified herein. CSWI reserves the right to change prices during the twelve (12) month period or years after with existing contract without prior written notification. We will provide an estimated fee schedule during annual renewal invoicing. Please note that we bundle price to cover your direct clinic charges, lab processing, MRO fees for specified collection services in one specified fee.
7. The per collection charges and fees shall be billed following the delivery of the service and will be due within (15) days of date of the invoice. Any clinic charges more than the designated fee schedule will be changed back to the employer/ owner-operator.
8. Payment terms are Net 15, and strictly enforced. Failure to adhere to terms, will result in removal from Consortium. A \$15 per month late fee will be charged for payments exceeding Net15. Credit cards are accepted. A fee will be charged at 6% per transaction. Transactions will be noted as Compliance Services of Wisconsin Inc using QuickBooks or Square App.
9. Expert testimony shall be charged to the Employer at the rate established by the CSWI, the Lab and the designated Medical Review officer when applicable.
10. FMCSA Clearinghouse services are not included in this agreement. A separate cost and clearinghouse services agreement is required if you delegate compliance services to conduct these annual compliance tasks (i.e., Annual Check, RTD Notice). Owner/ Operators are responsible for registering with the clearinghouse and appointment Compliance Services of Wisconsin Inc as your admin/ CTPA in the FMCSA clearing house tool: <https://clearinghouse.fmcsa.dot.gov>

I agree to all annual contract agreement terms and will hold harmless Compliance Service of Wisconsin Incorporated, its employees and subcontractors for the services provided. Accepted terms and signed by:

\_\_\_\_\_  
(Employer Representative)      Date: \_\_\_\_\_

\_\_\_\_\_  
(Compliance Services, Inc. Representative)      Date: \_\_\_\_\_

CS Account #- Internal Use Only

CITY OF DODGEVILLE

# Memo

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**Date:** Thursday, January 15, 2026

**Re:** Compliance Services Contract/ADA Accessible Entrance to City Hall

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Money for project can be taken from SIDEWALK – MISC EXPENSE budget

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Section V. Item #10.

Owner Change Order

**PROJECT:**  
Dodgeville Public Library  
139 South Iowa St  
Dodgeville, Wisconsin 53533

**CHANGE ORDER #:** 007  
**CHANGE ORDER DATE:** 01/13/2026  
**DANIELS JOB #:** 854  
**CONTRACT #:** 1  
**CONTRACT DATE:**

**TO OWNER:**  
City of Dodgeville  
100 E Fountain St  
Dodgeville, Wisconsin 53533

We hereby agree to make the change(s) specified below:

#	Cost Code	Description	Type	Amount
1	23-0100 - HVAC	Credit for (\$8,800) per RFI #52: Hydronic Piping Material.	Subcontract	\$(8,800.00)
2	31-2316 - Excavation	Contaminated Soils Disposal Credit	Subcontract	\$(15,402.98)
Subtotal:				\$(24,202.98)
Material & Labor Mark-Up (15.00% Includes Cost Type (4)):				\$0.00
Subcontractor Mark-Up (0.00% Includes Cost Type (1)):				\$0.00
Bond Mark-Up (0.00% Includes Cost Type (5)):				\$0.00
Grand Total:				\$(24,202.98)

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed construction change directives)

The original Price was	\$ 6,771,760.00
Net change by previously authorized Change Orders	\$ 109,974.33
The Price prior to this Change Order was	\$ 6,881,734.33
The Price would be changed by this Change Order in the amount of	(\$24,202.98)
The new Price including this Change Order will be	\$ 6,857,531.35
The contract time will not be changed by this Change Order.	
The date of Substantial Completion as of the date of this Change Order therefore is	

**ACCEPTED:** The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER

Daniels Construction

CONTRACTOR (firm name)

919 Applegate Rd. Madison, WI 53713

ADDRESS

Signed by:

Gabriella Recob

45933EDECDD26D469...

BY (Signature)

Gabriella Recob

(Typed Name)

1/14/2026

DATE

City of Dodgeville

OWNER (firm name)

ADDRESS

BY (Signature)

Barry Hottmann

(Typed Name)

DATE



RFI #52: Hydronic Piping Material

Revision	0	Status	Open
To	HGA - Submittals & RFI's (Hammel, Green & Abrahamson Inc.)	From	Gabby Recob (Daniels Construction) 919 Applegate Road Madison, Wisconsin 53713
Date Initiated	Jan 9, 2026	Due Date	Jan 15, 2026
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	John Aron (Thermo Dynamics, Inc.)		
Copies To	Zeb A (Thermo Dynamics, Inc.), John Aron (Thermo Dynamics, Inc.), Cole Biehn (Daniels Construction), Jeff Kellesvig (Daniels Construction)		

Activity

Question	<div><p><b>Question from Gabby Recob Daniels Construction on Friday, Jan 9, 2026 at 08:04 AM CST</b></p><p>Per the project documents, piping under 2" is called to be copper and above 2" to be black iron. Please confirm it is acceptable to install 2", 1 ½", and 1 ¼" in black iron, with 1", ¾", and ½" still being copper; and 3" will still be welded black iron per email correspondence on 1/8.</p><p>This will help keep the schedule moving at its pace at the existing library area and also provide a cost savings to the owner.</p></div>
----------	---

Awaiting an Official Response

This change is acceptable



Section V. Item #10.

Owner Change Order

**PROJECT:**  
Dodgeville Public Library  
139 South Iowa St  
Dodgeville, Wisconsin 53533

**CHANGE ORDER #:** 004  
**CHANGE ORDER DATE:** 11/12/2025  
**DANIELS JOB #:** 854  
**CONTRACT #:** 1  
**CONTRACT DATE:**

**TO OWNER:**  
City of Dodgeville  
100 E Fountain St  
Dodgeville, Wisconsin 53533

We hereby agree to make the change(s) specified below:

#	Cost Code	Description	Type	Amount
1	31-2316 - Excavation	Contaminated Soils Disposal	Subcontract	\$14,531.11
Subtotal:				\$14,531.11
Material & Labor Mark-Up (15.00% Includes Cost Type (4)):				\$0.00
Subcontractor Mark-Up (5.00% Includes Cost Type (1)):				\$726.56
Bond Mark-Up (1.00% Includes Cost Type (5)):				\$145.31
Grand Total:				\$15,402.98

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
*(Include, where applicable, any undisputed amount attributable to previously executed construction change directives)*

The original Price was	\$ 6,771,760.00
Net change by previously authorized Change Orders	\$ 56,666.29
The Price prior to this Change Order was	\$ 6,828,426.29
The Price would be changed by this Change Order in the amount of	\$ 15,402.98
The new Price including this Change Order will be	\$ 6,843,829.27
The contract time will not be changed by this Change Order.	
The date of Substantial Completion as of the date of this Change Order therefore is	

**ACCEPTED:** The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER

Daniels Construction  
**CONTRACTOR** *(firm name)*  
919 Applegate Rd., Madison, WI 53713  
**ADDRESS**  
*Gabriella Recob*  
**BY** *(Signature)*  
*Gabriella Recob*  
*(Typed Name)*  
11/12/2025  
**DATE**

City of Dodgeville  
**OWNER** *(firm name)*  
100 E. Fountain St., Dodgeville, WI 53533  
**ADDRESS**  
*Barry N Hottmann*  
**BY** *(Signature)*  
*Barry N Hottmann*  
*(Typed Name)*  
11/13/2025  
**DATE**