



**PUBLIC NOTICE**

**Common Council Regular Meeting**

**Tuesday, February 20, 2024 at 5:30 PM**

**City Hall Council Chambers, 100 E Fountain St,**

**Dodgeville, WI**

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**AGENDA**

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

**II. CONSENT AGENDA**

- [1.](#) Approval of Minutes from February 6, 2024
- [2.](#) Approval of a Street Use Permit for Race Day Events for the 2024 Dairyland Dare on August 3, 2024.
- [3.](#) Approval of Claims from February 20, 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.](#) 2023-24 Tax Collections and February Settlement

**V. NEW BUSINESS**

5. Discussion and possible action to grant approval for the Police Department to pursue acquiring a therapy dog and for the department to work on an agreement with the Dodgeville School District for use of the dog at the school.

**VI. ADJOURN**

6. 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, February 06, 2024 at 5:30 PM**

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

**MINUTES**

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

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

**II. CONSENT AGENDA**

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

1. Approval of Minutes from January 16, 2024
2. Approval of a Taxicab Renewal License for Iowa County ADRC.
3. Approval of three Temporary Class B retailers licenses for the Ice Wolves Youth Hockey Association for their U18, U12 & U10 Hockey Tournaments
4. Approval of two Temporary Class "B" Retailers Licenses for Dodgeville Diamond Club for youth ball tournaments in Harris Park May 24-27th and July 12-14, 2024.
5. Approval of Claims from February 6, 2023  
General \$336,113.17, Water \$26,485.17, Sewer - \$57,546.12 for a total of \$420,144.46

**III. PUBLIC COMMENT.**

None

**IV. REPORTS/RECOMMENDATIONS**

6. Armory Building Update - The Mayor provided an update on the status of the armory building. The building is still not completely up and running - they are working on plumbing/heating issues.
7. Online Utility Billing - Citizen Portal Update- Clerk Aulik stated that the City is beginning beta testing and tweaking to the online utility billing portal. Customers will be able to sign up for e-statements for utility bills and add an online wallet to pay bills online. They will also be able to pay for permits and other licenses at the same location.

**V. NEW BUSINESS**

8. *Discussion and possible action to approve an agreement with the State of WI Department of Administration Division of Energy, Housing and Community Resources for participation in the WI Help for Homeowners Homeowner Assistance Fund.* Help for Homeowners is a statewide program offering assistance to utility customers. The agreement allows the City to accept payments from the State on behalf of a customer. Motion by Meuer, second by Reynolds-Lair to approve an agreement with the WI Dept of Administration Division of Energy, Housing, and Community Resources for participation in the WI Help for Homeowners Assistance Fund. Roll call vote. Motion carried 7-0.

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

None.

**VII. ADJOURN**

9. Motion by Tremelling, second by Weber to adjourn the meeting. Voice vote. Motion carried 7-0. Time: 5:48 pm



**CITY OF DODGEVILLE**  
**Street Use Permit Application**

Section II. Item #2.

**FEE: \$25.00**

Applicant Name: Brad Rogstad

Address: 2829 Royal Ave, Suite 100, Madison, WI 53713 Telephone: 312-446-0220

Event Sponsor (if different than above): Race Day Events

Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

Responsible Person(s) (if different than above): \_\_\_\_\_

Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

**Event Information**

Start date: 8/3/2024 Time: 6:15 AM End Date: 8/3/2024 Time: 7:00 PM

Include set-up and tear-down/clean-up time (48 hour notice required if event time changes or is cancelled, if notice is NOT given, costs will be assessed for employee time).

Detailed description of street(s) proposed to be used: Map attached

\_\_\_\_\_

Street Barricades: Barricades are requested for the following locations:

N/A

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*I understand that I may be required to set up barricades at the locations designated by the City and to take down the barricades after the event. Generally, barricades may be set in place no earlier than 1/2 hour before the start of the event and must be removed immediately following the event and returned to the location designated by the City no more than 1 hour after the conclusion of the event.*

Estimated number of persons: 500 (Certificate of Insurance may be required, if attendance exceeds 50 - an additional officer maybe required at applicants expense)

General Event Type:

Parade  Block Party  Sports Event  Other (describe) Bike Ride

State and/or County Approval Required (for events involving using or crossing state or county trunk highways)?

Yes  No

State and/or County Approval Obtained?

Yes  No

Use of street(s) (include a detailed description of all activities such as vending, music, selling of food or alcohol beverages, location and use of tents, stages, or other equipment, and attach a detailed plan for clean-up after the event, steps to be taken to prevent vehicular traffic from going through the area, and steps that will be done to ensure the security of not allowing underage people in the fenced area, if alcohol is to be served):

Streets only used as a path for Bike Riders and will stay open for public use - May have some interruption to traffic at the start of the ride at 6:15 - 6:45am on 8/6 at the intersection of E. Spring st./E Division/191 and Bennett Rd Harris Park & Ley Pavillion planned to be used for Race Start/Finish/General Venue - Will have Food, Drink, and music All Welcome, only those 21+ will be served. Beer is primarily given as the free 1-2 beverages per rider

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If using recording or sound amplification equipment please describe: Standard EV Sound System for morning announcements, finishers, and iPad w/music throughout the day - In Park Only

Designate any public facilities or equipment to be used (additional costs may be incurred): Bathroom and Water usage at Harris Park

Has notification to all residences and businesses that may be impacted in the area been given?  
 Yes  No DATE: \_\_\_\_\_

Check appropriate method:  publication  flyers  phone  personal visit  
 other (explain) \_\_\_\_\_

*I certify that I have read and understand the City of Dodgeville Ordinance #1296 An Ordinance To Require Street Use Permits, and agree to adhere to all of the rules and requirements outlined in the Ordinance and that all information provided on this application is true and correct.*

Brad Rogstad  
Signature

1/24/2024  
Date

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**CITY OF DODGEVILLE**  
**INDEMNIFICATION / HOLD HARMLESS**

I/We, Race Day Events, sponsor(s) and/or co-sponsors of  
(name/organization)

Dairyland Dare,

(name of event)

shall indemnify, hold harmless, and defend City of Dodgeville, its officers, agents, and employees from and against all claims, damages, losses, and expenses, including attorneys' fees, which arise from or out of the above specified event.

Brad Rogstad

Responsible officer, event sponsor/co-sponsor

1/24/2024

Date

Responsible officer, event sponsor/co-sponsor

Date



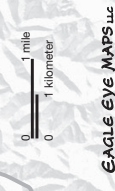
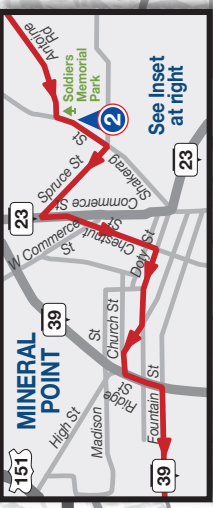
**50k-100k-150k-200k**

**In the event of an emergency:  
Call 911**

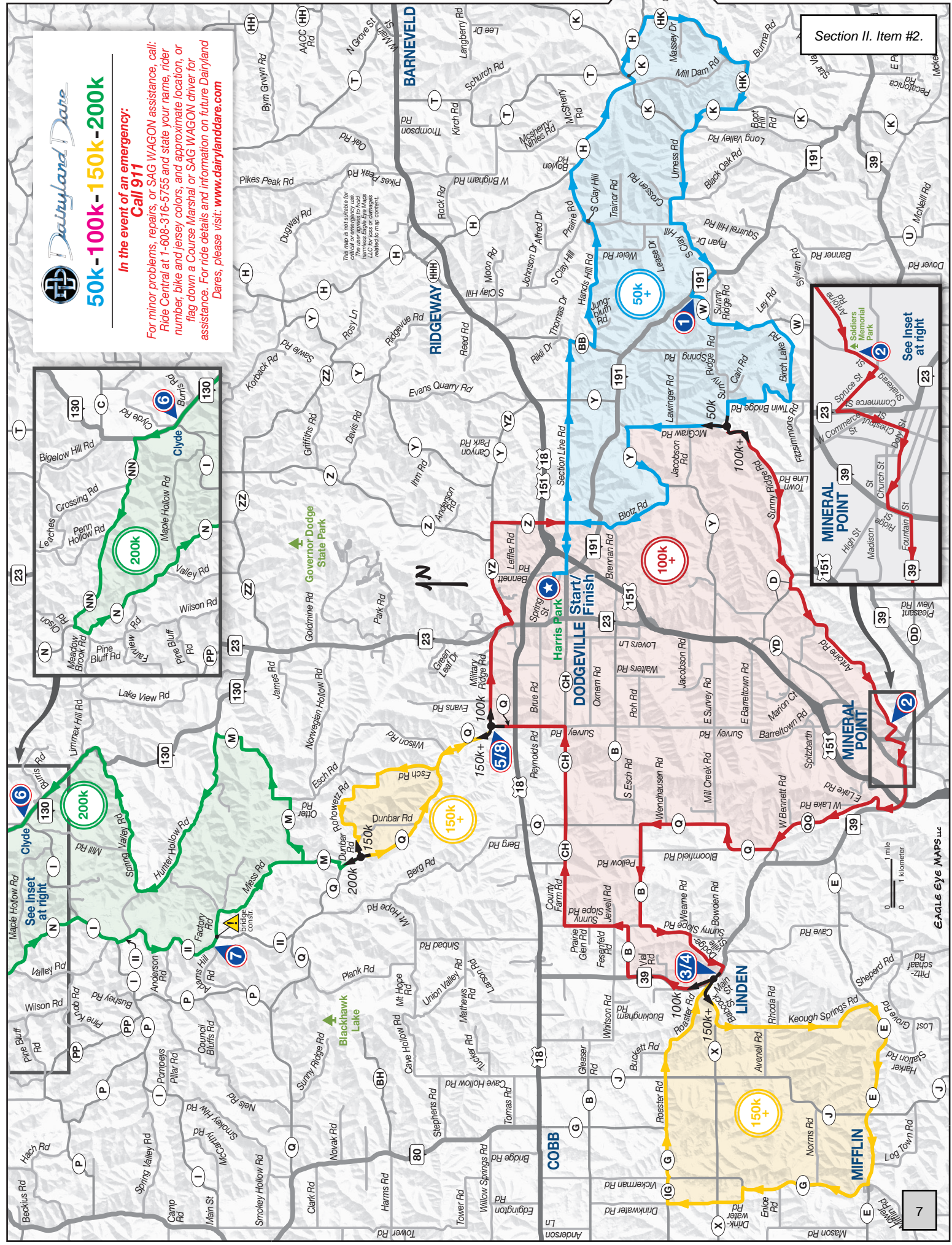
For minor problems, repairs, or SAG WAGON assistance, call: Ride Central at 1-808-316-5755 and state your name, rider number, bike and jersey colors, and approximate location, or flag down a Course Marshal or SAG WAGON driver for assistance. For ride details and information on future Dairyland Dares, please visit: [www.dairylanddare.com](http://www.dairylanddare.com)

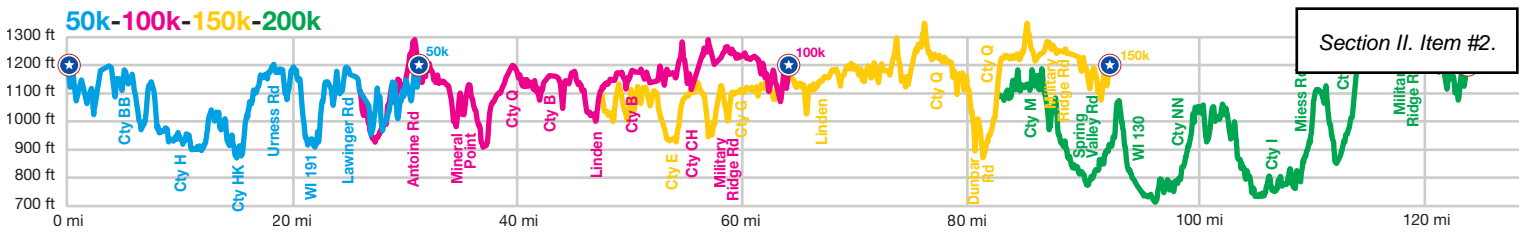
This map is not suitable for critical or emergency use. Harbors Eye Maps LLC is not liable for any damage or loss resulting from use of this map.

Section II. Item #2.



EAGLE EYE MAPS LLC





50k			
Mile	Go	Onto	Leg
<b>Start at Harris Park</b>			
0.0	R	N Bennett Rd	0.3
0.3	L	Section Line Rd	4.6
4.9	R	Cty BB	0.5
5.4	L	Hands Hill Rd	2.6
8.0	L	S Clay Hill Rd	0.2
8.2	R	Prairie Rd	1.0
9.2	R	Cty H	2.4
11.6	L	Cty K	0.4
12.0	R	Cty H	1.1
13.1	R	Cty HK	3.5
16.6	R	Cty K	1.2
17.8	L	Urness Rd	1.4
19.2	R	Black Oak Rd	0.7
19.9	L	S Clay Hill Rd	1.5
21.4	R	WI 191	0.7
22.1	<b>AID STATION 1</b>		
22.1	L	Cty W	2.1
24.2	R	Birch Lake Rd	1.8
26.0	R	Twin Bridge Rd	1.7
27.7	L	Sunny Ridge Rd	0.5
28.2	<b>100k+ routes: L on McGraw Rd</b>		
28.2	R	McGraw Rd	2.0
30.2	L	Cty Y	1.6
31.8	R	Blotz Rd	1.9
33.7	S	Cty Z	0.7
34.4	L	Section Line Rd	1.0
35.4	R	N Bennett Rd	0.2
35.6	L	Harris Park - 50k Finish!	

**Aid Station Hours:**

- 1 (Mile 22.1 - All):  
WI 191/Cty W 7:30 am - 9:30 am
- 2 (Mile 35.8 - 100k, 150k, 200k):  
Soldier Park 7:40 am - 10:45 am
- 3 4 (Mile 48.9 - 100k, 150k, 200k / Mile 66.3 - 150k, 200k):  
Linden Community Center  
8:15 am - 1:45 pm
- 5 (Mile 60.4 - 100k, 75.9 - 150k, 200k):  
Military Ridge/Cty Q  
9:10 am - 4:45 pm
- 6 (Mile 95.7 - 200k):  
Clyde Community Center  
10:00 am - 4:45 pm
- 7 (Mile 108.6 - 200k):  
@Adams Hill Rd  
10:30 am - 5:45 pm
- 8 (Mile 75.9 - 200k / 117.0 - 200k):  
Military Ridge/Cty Q  
11.00 am - 6:45 pm

50K > 100k			
Mile	Go	Onto	Leg
...continued from 50k route...			
27.7	L	Sunny Ridge Rd	0.5
28.2	R	Sunny Ridge Rd	3.7
31.9	R	Cty D	0.2
32.1	L	Antoine Rd	3.7
35.8	<b>AID STATION 2</b>		
35.8	L	Shakerag St Mineral Point	0.2
36.0	R	Spruce St	0.3
36.3	L	Commerce St	0.1
36.4	R	N Chestnut St	0.3
36.7	R	Doty St	0.2
36.9	R	High St	0.1
37.0	L	Church St	0.1
37.1	L	WI 39 / Ridge St	0.1
37.2	R	WI 39 / Fountain St	1.3
38.5	R	Cty QQ	2.7
41.2	R	Cty Q	3.1
44.3	L	Cty B	2.0
46.3	L	Sunny Slope Rd	1.1
47.4	R	Dodgeville St / Wearne Rd	1.0
48.4	R	WI 39/Main St Linden	0.4
48.8	<b>150k+ routes: S on Cty X / Main St</b>		
48.8	R	Jefferson St	0.1
48.9	<b>AID STATION 3</b>		
48.9	L	Wasley St	0.1
49.0	L	Wisconsin St	0.0
49.0	R	WI 39 / Franklin St	1.6
50.6	R	Cty B	1.0
51.6	L	Sunny Slope Rd	1.3
52.9	R	County Farm Rd	1.3
54.2	S	Cty CH	2.7
56.9	L	Survey Rd	1.0
57.9	S	Cty Q	0.5
58.4	R	Military Ridge Rd	2.0
60.4	<b>AID STATION 5</b>		
60.4	R	WI 23	0.3
60.7	L	Cty YZ	2.1
62.8	R	Cty Z	1.6
64.4	R	Section Line Rd	1.0
65.4	R	N Bennett Rd	0.2
65.6	L	Harris Park - 100k Finish!	

**Launch Times:**

200km: 6:15am, 150km: 6:30am,  
100km: 6:45am, 50km: 6:45am

50K > 100K > 150k			
Mile	Go	Onto	Leg
...continued from 100k route...			
48.4	R	WI 39/Main St Linden	0.6
48.8	L	Cty X / Babcock St	0.8
49.6	L	Keough Springs Rd	3.3
52.9	R	Cty E	4.1
57.0	R	Cty G	2.7
59.7	L	Drinkwater Rd	1.8
61.5	R	Cty IG / Iowa Grant Rd	0.5
62.0	L	Cty G	1.0
63.0	R	Roaster Rd	2.7
65.7	S	Cobb St Linden	0.4
66.1	S	Cty X / Main St	0.2
66.3	L	WI 39 / Jefferson St	0.1
66.3	<b>AID STATION 4</b>		
66.4	L	Wasley St	0.1
66.5	L	Wisconsin St	0.0
66.5	R	WI 39 / Franklin St	1.6
68.1	R	Cty B	1.0
69.1	L	Sunny Slope Rd	1.3
70.4	R	County Farm Rd	2.0
72.4	S	Cty CH	2.0
74.4	L	Cty Q	1.5
75.9	S	Cty Q	1.5
75.9	<b>AID STATION 5</b>		
77.4	R	Esch Rd	1.2
78.6	L	Rohowetz Rd	2.3
80.9	R	Dunbar Rd	0.4
81.3	<b>200k route: R on Cty Q</b>		
81.3	L	Cty Q	4.1
85.4	L	Military Ridge Rd	2.0
85.4	<b>AID STATION 6</b>		
87.4	R	WI 23	0.3
87.7	L	Cty YZ	2.2
89.9	R	Cty Z	1.5
91.4	R	Section Line Rd	1.0
92.4	R	N Bennett Rd	0.3
92.7	L	Harris Park - 150k Finish!	

50K > 100K > 150K > 200k			
Mile	Go	Onto	Leg
...continued from 150k route...			
81.3	L	Cty Q	4.1
81.3	R	Cty Q	0.5
81.8	R	Cty M	4.8
86.6	L	Hunter Hollow Rd	3.9
90.5	R	Spring Valley Rd	2.8
93.3	L	WI 130	2.4
95.7	<b>AID STATION 6</b>		
95.7	R	WI 130	1.0
96.7	L	Cty NN	4.1
100.8	L	Cty N	4.3
105.1	R	Cty I	1.0
106.1	L	Cty II	2.5
108.6	<b>AID STATION 7</b>		
108.6	R	Cty II	0.2
108.8	L	Factory Rd	0.6
<i>bridge construction, use caution</i>			
109.4	L	Meiss Rd	2.1
111.5	R	Cty M	1.0
112.5	R	Cty Q	4.5
117.0	L	Military Ridge Rd	2.0
117.0	<b>AID STATION 8</b>		
119.0	R	WI 23	0.3
119.3	L	Cty YZ	2.2
121.5	R	Cty Z	1.5
123.0	R	Section Line Rd	1.0
124.0	R	N Bennett Rd	0.3
124.3	L	Harris Park - 200k Finish!	



**In the event of an emergency:  
Call 911**

For minor problems, repairs, or SAG WAGON assistance, call: Ride Central at 1-608-316-5755 and state your name, rider number, bike and jersey colors, and approximate location, or flag down a Course Marshal or SAG WAGON driver for assistance.

For ride details and information on future Dairyland Dares, please visit: [www.dairylanddare.com](http://www.dairylanddare.com)

**This is an open course:**

- Obey all traffic laws.
- Keep right of center.
- Ride no more than two wide.
- Single up for passing cars.

**Respect our Neighbors:**

- Use all five fingers when waving.
- Share the road.
- Keep our roads clean!  
(500 fine for Littering in WI)

**Thank you!**



Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/24	02/20/2024	4275	1748	Motorola Solutions Inc	160-21000-000-000	4,924.00
02/24	02/20/2024	4276	1378	VIERBICHER ASSOCIATES	160-21000-000-000	14,011.00
02/24	02/07/2024	62120	491	JEFFERSON FIRE & SAFETY INC	100-21000-000-000	387.50
02/24	02/07/2024	62121	668	MHTC-MH	100-21000-000-000	738.34
02/24	02/12/2024	62122	1538	AT&T MOBILITY	100-21000-000-000	606.08
02/24	02/12/2024	62123	1948	Belco Vehicle Solutions	100-21000-000-000	1,425.00
02/24	02/12/2024	62124	195	CITY OF DODGEVILLE WATER UTILITY	100-21000-000-000	3,298.13
02/24	02/12/2024	62125	307	DODGEVILLE SCHOOL DISTRICT	100-21000-000-000	1,057,684.42
02/24	02/12/2024	62126	408	GORDON FLESCH CO INC	100-21000-000-000	98.58
02/24	02/12/2024	62127	463	IOWA COUNTY TREASURER	100-21000-000-000	795,015.42
02/24	02/12/2024	62128	1947	Peterson and Matz Inc	300-21000-000-000	321.20
02/24	02/12/2024	62129	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	638.86
02/24	02/12/2024	62130	950	SWTC	100-21000-000-000	133,508.50
02/24	02/12/2024	62131	36	AMAZON CAPITAL SERVICES	100-21000-000-000	281.32
02/24	02/12/2024	62132	1538	AT&T MOBILITY	100-21000-000-000	375.64
02/24	02/12/2024	62133	89	BAKER & TAYLOR LLC	150-21000-000-000	341.54
02/24	02/12/2024	62134	218	COMPLIANCE SERVICES INC	300-21000-000-000	88.00
02/24	02/12/2024	62135	1353	DEMOCRAT TRIBUNE	150-21000-000-000	42.00
02/24	02/12/2024	62136	1823	Elan Financial Services	150-21000-000-000	1,037.67
02/24	02/12/2024	62137	1949	Jake Linscheid	999-21000-000-000	5.02
02/24	02/12/2024	62138	1354	PECATONICA VALLEY LEADER	150-21000-000-000	42.00
02/24	02/12/2024	62139	1830	Playaway Products LLC	150-21000-000-000	127.48
02/24	02/20/2024	62140	17	Advantage Police Supply	100-21000-000-000	2,412.69
02/24	02/20/2024	62141	1337	BADGER METER	200-21000-000-000	200.52
02/24	02/20/2024	62142	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	105.40
02/24	02/20/2024	62143	108	BEST WESTERN QUIET HOUSE/RAM KRUPA LLC	100-21000-000-000	218.06
02/24	02/20/2024	62144	112	BILL HAMILTON TREE SERVICE	100-21000-000-000	800.00
02/24	02/20/2024	62145	1776	Blain's Farm & Fleet	100-21000-000-000	198.37
02/24	02/20/2024	62146	128	BOUND TREE MEDICAL LLC	100-21000-000-000	885.85
02/24	02/20/2024	62147	188	CINTAS CORPORATION #446	100-21000-000-000	40.00
02/24	02/20/2024	62148	210	COLLINS & HYING LLC	100-21000-000-000	51.98
02/24	02/20/2024	62149	294	DODGEVILLE AREA AMBULANCE	100-21000-000-000	450.00
02/24	02/20/2024	62150	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	11,266.26
02/24	02/20/2024	62151	1462	DOTY BELT LLC	100-21000-000-000	185.00
02/24	02/20/2024	62152	339	EMERGENCY MEDICAL PRODUCTS INC	100-21000-000-000	1,309.24
02/24	02/20/2024	62153	1772	Fire Service Inc	100-21000-000-000	149.00
02/24	02/20/2024	62154	408	GORDON FLESCH CO INC	100-21000-000-000	45.74
02/24	02/20/2024	62155	427	HALLADA MOTORS INC	300-21000-000-000	177.58
02/24	02/20/2024	62156	449	IMAGE TREND INC	100-21000-000-000	506.71
02/24	02/20/2024	62157	1510	IOWA COUNTY DEPT OF SOCIAL SERVICES	100-21000-000-000	14,000.00
02/24	02/20/2024	62158	468	J & R SUPPLY INC	200-21000-000-000	8,157.00
02/24	02/20/2024	62159	491	JEFFERSON FIRE & SAFETY INC	100-21000-000-000	197.16
02/24	02/20/2024	62160	1725	Lafayette County Land Conservation Dept	300-21000-000-000	12,936.40
02/24	02/20/2024	62161	605	LEXIPOL LLC	100-21000-000-000	1,499.00
02/24	02/20/2024	62162	621	LV Labs WW LLC	300-21000-000-000	2,052.00
02/24	02/20/2024	62163	1452	MACQUEEN EQUIPMENT	300-21000-000-000	2,461.36
02/24	02/20/2024	62164	629	MADISON TRUCK EQUIPMENT INC	100-21000-000-000	305.45
02/24	02/20/2024	62165	662	MEDPRO MIDWEST GROUP	100-21000-000-000	236.50
02/24	02/20/2024	62166	685	MIDWEST METER INC	300-21000-000-000	1,900.00
02/24	02/20/2024	62167	687	MIDWEST ROOFING & CONSTRUCTION LLC	200-21000-000-000	18,625.00
02/24	02/20/2024	62168	1350	NATHAN BIRDSILL	100-21000-000-000	200.00
02/24	02/20/2024	62169	746	O'REILLY AUTO PARTS	100-21000-000-000	99.18
02/24	02/20/2024	62170	778	PILLING ELECTRIC SERVICE LLC	200-21000-000-000	1,074.24

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/24	02/20/2024	62171	779	PINE RIDGE MOTEL	100-21000-000-000	51.45
02/24	02/20/2024	62172	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	104.50
02/24	02/20/2024	62173	790	Premium Waters	100-21000-000-000	7.95
02/24	02/20/2024	62174	790	PREMIUM WATERS INC	100-21000-000-000	41.99
02/24	02/20/2024	62175	811	RANDYS SERVICE & TOWING	100-21000-000-000	366.67
02/24	02/20/2024	62176	866	SCHILLING SUPPLY COMPANY	100-21000-000-000	81.01
02/24	02/20/2024	62177	926	STAPLES ADVANTAGE	100-21000-000-000	503.35
02/24	02/20/2024	62178	938	SUPER 8/PARAM PROPERTY LLC	100-21000-000-000	155.47
02/24	02/20/2024	62179	945	SW WI REGIONAL PLANNING COMMISSION	100-21000-000-000	250.00
02/24	02/20/2024	62180	1393	TC NETWORKS INC	100-21000-000-000	1,001.48
02/24	02/20/2024	62181	964	TEAMSTERS LOCAL #695	100-21000-000-000	821.00
02/24	02/20/2024	62182	1726	TK ELEVATOR CORPORATION	100-21000-000-000	241.81
02/24	02/20/2024	62183	1018	TOWN & COUNTRY ENGINEERING INC	300-21000-000-000	4,007.50
02/24	02/20/2024	62184	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	40.50
02/24	02/20/2024	62185	1378	VIERBICHER ASSOCIATES	430-21000-000-000	950.00
02/24	02/20/2024	62186	1107	WI STATE LABORATORY OF HYGIENE	200-21000-000-000	29.00
02/24	02/20/2024	62187	1109	WIL-KIL PEST CONTROL	100-21000-000-000	63.30
02/24	02/20/2024	62188	1122	WISCONSIN ELEVATOR INSPECTION INC	100-21000-000-000	120.00
02/24	02/20/2024	62189	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	351.00
02/24	02/20/2024	700029	1308	KWIK TRIP INC - CREDIT DEPT	200-21000-000-000	8,000.71
Grand Totals:						2,114,932.08

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	.00	2,038,950.94-	2,038,950.94-
100-21550-000-000	821.00	.00	821.00
100-21552-000-000	638.86	.00	638.86
100-24310-000-000	795,015.42	.00	795,015.42
100-24600-000-000	1,057,684.42	.00	1,057,684.42
100-24610-000-000	133,508.50	.00	133,508.50
100-24700-000-000	11,691.24	.00	11,691.24
100-51440-310-000	244.56	.00	244.56
100-51600-600-000	459.78	.00	459.78
100-51710-200-000	302.96	.00	302.96
100-51710-300-000	38.59	.00	38.59
100-51710-320-000	88.31	.00	88.31
100-52100-175-000	2,612.69	.00	2,612.69
100-52100-300-000	584.85	.00	584.85
100-52100-320-000	180.75	.00	180.75
100-52100-330-000	41.99	.00	41.99
100-52100-400-000	313.22	.00	313.22
100-52100-400-100	53.45	.00	53.45
100-52100-410-000	1,053.89	.00	1,053.89
100-52100-520-000	1,537.35	.00	1,537.35
100-52100-600-000	81.01	.00	81.01
100-52100-610-000	40.50	.00	40.50
100-52200-300-000	147.04	.00	147.04
100-52200-320-000	135.21	.00	135.21
100-52200-410-000	161.27	.00	161.27
100-52200-600-000	197.16	.00	197.16
100-52200-800-000	450.00	.00	450.00
100-52300-150-000	149.00	.00	149.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-52300-200-000	173.55	.00	173.55
100-52300-300-000	608.36	.00	608.36
100-52300-320-000	101.05	.00	101.05
100-52300-400-000	104.50	.00	104.50
100-52300-410-000	714.49	.00	714.49
100-52300-500-000	185.00	.00	185.00
100-52300-520-000	743.21	.00	743.21
100-52300-605-000	2,608.09	.00	2,608.09
100-52300-720-000	1,152.57	.00	1,152.57
100-52400-200-000	23.38	.00	23.38
100-52605-000-000	14,000.00	.00	14,000.00
100-53100-300-000	43.63	.00	43.63
100-53100-600-000	39.99	.00	39.99
100-53230-000-000	138.80	.00	138.80
100-53240-000-000	5,450.61	.00	5,450.61
100-53421-000-000	800.00	.00	800.00
100-54910-320-000	50.03	.00	50.03
100-54910-390-000	250.00	.00	250.00
100-54910-410-000	190.56	.00	190.56
100-55200-300-000	38.59	.00	38.59
100-55200-320-000	932.23	.00	932.23
100-55200-410-000	187.21	.00	187.21
100-55200-600-000	421.49	.00	421.49
100-55300-300-000	38.59	.00	38.59
100-55420-300-000	4.17	.00	4.17
100-55420-320-000	197.44	.00	197.44
100-55420-620-000	43.40	.00	43.40
100-57210-000-000	1,476.98	.00	1,476.98
150-21000-000-000	719.81	2,398.80-	1,678.99-
150-55115-222-000	88.30	.00	88.30
150-55115-311-000	162.82	.00	162.82
150-55115-313-000	328.75	.00	328.75
150-55115-321-000	1,091.30	719.81-	371.49
150-55115-323-000	127.48	.00	127.48
150-55115-326-000	84.00	.00	84.00
150-55115-331-000	185.06	.00	185.06
150-55115-361-000	28.96	.00	28.96
150-55115-371-000	302.13	.00	302.13
160-21000-000-000	.00	18,935.00-	18,935.00-
160-57210-000-000	4,924.00	.00	4,924.00
160-57330-000-000	14,011.00	.00	14,011.00
200-21000-000-000	.00	31,566.13-	31,566.13-
200-53700-623-000	402.21	.00	402.21
200-53700-640-000	29.00	.00	29.00
200-53700-641-000	200.00	.00	200.00
200-53700-650-000	19,699.24	.00	19,699.24
200-53700-651-000	3,957.00	.00	3,957.00
200-53700-653-000	200.52	.00	200.52
200-53700-654-000	4,000.00	.00	4,000.00
200-53700-660-000	209.47	.00	209.47
200-53700-680-100	950.00	.00	950.00
200-53700-681-000	104.94	.00	104.94
200-53700-682-000	1,813.75	.00	1,813.75
300-18215-000-373	2,461.36	.00	2,461.36
300-21000-000-000	.00	22,846.00-	22,846.00-
300-53600-000-827	13,997.27	.00	13,997.27
300-53600-000-828	633.36	.00	633.36

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
300-53600-000-834	365.32	.00	365.32
300-53600-000-840	950.00	.00	950.00
300-53600-000-851	192.94	.00	192.94
300-53600-000-852	4,245.75	.00	4,245.75
430-21000-000-000	.00	950.00-	950.00-
430-56700-000-000	950.00	.00	950.00
999-10005-000-000	5.02	.00	5.02
999-21000-000-000	.00	5.02-	5.02-
<b>Grand Totals:</b>	<b>2,116,371.70</b>	<b>2,116,371.70-</b>	<b>.00</b>

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

RECEIVED OF \_\_\_\_\_  
TREASURER OF 216 - CITY OF DODGEVILLE Iowa County

**\$795,015.42**

AND UNPAID TAXES LISTED BELOW:

**TAX ROLL RECONCILIATION**

A. UNPAID TAXES ACCEPTED BY COUNTY		B. CASH RECEIVED BY COUNTY		C. COLLECTIONS RECEIVED BY TAX DISTRICT (INCLUDED RETAINED PERSONAL PROPERTY TAXES)	
SCHOOL LEVY TAX CREDIT	890,481.16				
LOTTERY & GAMING CREDIT	319,422.39				
FIRST DOLLAR CREDIT	125,123.03				
POSTPONED REAL ESTATE	1,673,637.68	STATE TAX	0.00	SPECIAL DISTRICT TAXES	0.00
DELINQUENT REAL ESTATE	170,220.36	STATE SPECIAL CHARGES UPON COUNTY	11.84	TAX INCREMENT	83,784.51
POSTPONED OMITTED REAL ESTATE	0.00	OTHER STATE SPECIAL CHARGES UPON TAX DISTRICT	0.00	TOWN, VILLAGE, CITY TAXES INCLUDE OVERRUN-UNDERRUN	2,485,444.58
DELINQUENT OMITTED REAL ESTATE	0.00			SCHOOL DISTRICT TAXES	2,650,816.60
		OTHER COUNTY TAXES	1,992,491.82	TECHNICAL COLLEGE DISTRICT TAXES	334,605.05
SPECIAL ASSESSMENTS	0.00	COUNTY SPECIAL CHARGES	0.00	SPECIAL ASSESSMENTS	0.00
SPECIAL ASSESSMENTS (DRAINAGE)	0.00				
SPECIAL CHARGES	1,325.23			SPECIAL CHARGES	911.32
UNPAID DELINQUENT UTILITY CHARGES	228.69			DELINQUENT UTILITY CHARGES	955.04
				OMITTED PROPERTY TAXES AND S. 70.43 CORRECTIONS	0.00
OCCUPATIONAL TAXES	0.00	OCCUPATIONAL TAXES	0.00	OCCUPATIONAL TAXES	0.00
		PRIVATE FOREST CROP TAXES	0.00	POSTPONED PERSONAL PROPERTY	0.00
		MANAGED FOREST LAND TAXES OPEN-COUNTY SHARE	0.00		
PRIVATE FOREST CROP TAXES	0.00	MANAGED FOREST LAND TAXES CLOSED-STATE SHARE	0.00	PRIVATE FOREST CROP TAXES	0.00
MANAGED FOREST LAND TAXES	0.00	MANAGED FOREST LAND TAXES CLOSED-COUNTY SHARE	0.00	MANAGED FOREST LAND TAXES	0.00
<b>TOTAL</b>	<b>3,180,438.54</b>	<b>TOTAL</b>	<b>1,992,503.66</b>	<b>TOTAL</b>	<b>5,556,517.10</b>
		LESS PRIOR AMOUNTS REC'D	1,197,488.24	D. TOTAL CASH & COLLECTIONS SUM OF B AND C	7,549,020.76
		ACTUAL AMOUNT RECEIVED	795,015.42	E. TOTAL TAX ROLL SUM OF A AND D	10,729,459.30

Debi Heisner

\_\_\_\_\_  
COUNTY TREASURER

**TAX DISTRICT TREASURER'S SETTLEMENT - 2023 TAX ROLL**

Section IV. Item #4.

Co-muni Code 25216	County IOWA COUNTY	Municipality CITY OF DODGEVILLE			
<b>1. SUMMARY OF TAX DISTRICT'S COLLECTIONS</b>					
CASH COLLECTIONS AND TAX CREDITS APPLIED	REAL ESTATE ROLL Column A	PERSONAL PROPERTY ROLL Column B	OMITTED REAL ESTATE AND PERSONAL PROPERTY ROLL AND S.70.43 ADJUSTMENTS Column C	OCCUPATIONAL TAXES Column D	TOTALS Column E
1 General Property Taxes (Tax Receipts)	7,359,328.72	183,746.64			7,543,075.36
2 Omitted Property Taxes/S. 70.43 Corrections			0.00		0.00
3 Special Assessments	0.00	0.00	0.00		0.00
4 Special Charges	911.32	0.00	0.00		911.32
5 Delinquent Utility Charges	955.04	0.00	0.00		955.04
6 Special Assessments (Drainage)	0.00		0.00		0.00
7 Private Forest Crop Taxes	0.00				0.00
8 Managed Forest Land Taxes	0.00				0.00
9 Occupational Taxes				0.00	0.00
10 <b>TOTAL CASH COLLECTIONS</b>	7,361,195.08	183,746.64	0.00	0.00	7,544,941.72
11 State Tax Credit Applied	873,475.95	17,005.21			890,481.16
12 Lottery and Gaming Credit	319,422.39	0.00			319,422.39
13 Del. Pers. Prop. (Exclude Improvements on leased land)		4,079.04	0.00		4,079.04
14 Delinquent Improvements on leased land		0.00	0.00		0.00
15 Postponed Real Estate/Improvements on leased land	1,673,637.68	0.00	0.00		1,673,637.68
16 Del. Real Estate (Inc. Omitted/S. 70.43 Corrections)	170,220.36		0.00		170,220.36
17 Special Assessments	0.00	0.00	0.00		0.00
18 Special Assessments (Drainage)	0.00	0.00	0.00		0.00
19 Special Charges	1,325.23	0.00	0.00		1,325.23
20 Unpaid Delinquent Utility Charges	228.69	0.00			228.69
21 First Dollar Credit	125,123.03				125,123.03
22 Private Forest Crop Taxes	0.00				0.00
23 Managed Forest Lands Taxes	0.00				0.00
24 Occupational Taxes				0.00	0.00
25 <b>TOTAL TAX ROLL</b>	10,524,628.41	204,830.89	0.00	0.00	10,729,459.30
26 Surplus Funds Applied To Reduce Levies Of Other Taxing Jurisdictions (Sec. D, Line 7 On Statement Of Taxes)					0.00

**2. COMPUTATION OF PERCENTAGE FOR PRORATING GENERAL PROPERTY TAX COLLECTIONS, SURPLUS FUNDS AND CREDITS**

	FEBRUARY SETTLEMENT	AUGUST SETTLEMENT
A. ENTER AMOUNT OF LINE 1, COLUMN E	7,543,075.36	0.00
B. ADD AMOUNT OF LINE 12, COLUMN E IF CREDIT WAS PAID TO THE MUNICIPALITY		0.00
C. ADD AMOUNTS OF LINE 11 AND 21, COLUMN E FOR CREDITS PAID TO THE MUNICIPALITY		0.00
D. ENTER AMOUNT OF LINE 13, COLUMN B	4,079.04	0.00
E. ADD AMOUNT OF LINE 26, COLUMN E	0.00	0.00
F. AMOUNT TO BE DISTRIBUTED	7,547,154.40	0.00
G. ENTER AMOUNT OF LINE 40, COLUMN F	10,726,039.02	0.00
H. DIVIDE LINE F BY LINE G	70.362921354%	0.00

**3. COMPOSITION OF GENERAL PROPERTY TAXES, APPLICATION OF SURPLUS FUNDS (IF ANY), AND PRORATING COLLECTIONS**

LINE REFERENCES ARE FOR THE STATEMENT OF TAXES	TAXES APPORTIONED Column F	TAX COLLECTIONS AND SURPLUS FUNDS APPLIED Column G	BALANCES DUE Column H	(FOR OPTIONAL USE AFTER FEBRUARY SETTLEMENT)	
28 Reserved					
29 State Special Charges -- Sec. A, Line 1*	16.83	11.84	4.99	0.00	0.00
30 Other County Taxes -- Sec. A, Lines 2 Through 3	2,831,735.49	1,992,491.82	839,243.67	0.00	0.00
31 Special District Taxes -- Sec. B	0.00	0.00	0.00	0.00	0.00
32 Tax Increment -- Sec. C, Line 2	119,074.80	83,784.51	35,290.29	0.00	0.00
33 County Environment Tax Increment -- Sec. C, Line 3	0.00	0.00	0.00	0.00	0.00
34 Other State Special Charges -- Sec. C, Line 4	0.00	0.00	0.00	0.00	0.00
35 County Special Charges -- Sec. C, Line 5	0.00	0.00	0.00	0.00	0.00
36 Town, Village or City Taxes -- Sec. C, Lines 1 and 6	3,532,322.00	2,485,444.95	1,046,877.05	0.00	0.00
37 Overrun - Underrun -- Sec. F, Line 6*	-0.52	-0.37	-0.15	0.00	0.00
38 School District Taxes -- Sec. D	3,767,348.69	2,650,816.60	1,116,532.09	0.00	0.00
39 Technical College Taxes -- Sec. E	475,541.73	334,605.05	140,936.68	0.00	0.00
40 <b>TOTALS</b>	10,726,039.02	7,547,154.40	3,178,884.62	0.00	0.00

**4. DIVISION OF SPECIAL TAXES**

	COLLECTIONS Column I	RETAINED Column J	TO COUNTY TREASURER Column K	TO STATE Column L
41 Coal (Sec. 70.42) -- 70% Local, 20% County, 10% State	0.00	0.00	0.00	0.00
42 Reserved				
43 Petroleum Refineries (Sec. 70.421) -- 100% Local	0.00	0.00		
44 Iron Ore Conc. (Sec. 70.40) -- 70% Local, 30% State	0.00	0.00		0.00
45 Total Occupational Taxes	0.00	0.00	0.00	0.00
46 Private Forest Crop Taxes -- 80% Local, 20% County	0.00	0.00	0.00	
47 MFL Open at \$.74/ac -- 80% Local, 20% County	0.00	0.00	0.00	
48 MFL Closed at \$1.75/ac -- 80% Local, 20% County	0.00	0.00	0.00	
49 MFL Open at \$2.04/ac -- 80% Local, 20% County	0.00	0.00	0.00	
50 MFL Closed at \$10.20/ac -- 80% Local, 20% County	0.00	0.00	0.00	
51 MFL (ferrous mining) Closed at \$7.87/ac -- 80% Local, 20% County	0.00	0.00	0.00	

<b>Preparer's Name</b> Debi Heisner	<b>Date (mm/dd/ccyy)</b> 02/09/2024	<b>Email Address</b> debi.heisner@iowacounty.org	<b>Phone Number</b> ( ) 608-935-0397
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\*This field can have a negative number

Send a copy of this form to municipal treasurer and/or clerk

### III. Tax Payments for Settlement

#### A. Payments To County

Payable To	Percent of Levy Collected	Less Amount Paid On 1/15/2024	Balances Due On 2/20/2024
County (State Taxes)	\$0.00	\$0.00	\$0.00
County	\$1,992,491.82	\$1,197,481.12	\$795,010.70
Private Forest Crop	\$0.00	\$0.00	\$0.00
Managed Forest Land - Open	\$0.00	\$0.00	\$0.00
Managed Forest Land - Closed	\$0.00	\$0.00	\$0.00
County (State Special Charges)	\$11.84	\$7.12	\$4.72
County Environmental Tax Increment	\$0.00	\$0.00	\$0.00
Other State Special Charges	\$0.00	\$0.00	\$0.00
County Special Charges	\$0.00	\$0.00	\$0.00
<b>Total Payable to County</b>	<b>\$1,992,503.66</b>	<b>\$1,197,488.24</b>	<b>\$795,015.42</b>

#### C. School Districts

Payable To	Percent of Levy Collected	Less Amount Paid On 1/15/2024	Balances Due On 2/20/2024
1428 - DODGEVILLE SCHOOL	\$2,650,816.60	\$1,593,132.18	\$1,057,684.42

#### D. Vocational Schools

Payable To	Percent of Levy Collected	Less Amount Paid On 1/15/2024	Balances Due On 2/20/2024
0300 - SW WI TECHNICAL COLLEGE	\$334,605.05	\$201,096.55	\$133,508.50



Record of Settlement of Taxes Levied 2023, Collected 2024

Section IV. Item #4.

216 - CITY OF DODGEVILLE

Iowa County

Taxing Jurisdiction: 216 - CITY OF DODGEVILLE

**Part I** To be completed by tax district treasurer prior to February Settlement

Payments made as follows:

	Date	Amount
1 January Payment	1/15/2024	\$1,544,098.36
3 Total	1/15/2024	\$1,544,098.36

**Part II** To be completed at February Settlement

From February Settlement:

	Amount
4 Taxing jurisdiction's share of total taxes collected	\$2,569,229.09
5 Less: Previous payments (Line 3)	\$1,544,098.36
6 February payment due (made by tax district treasurer) (if Line 6 is less than zero*, enter 0)	\$1,025,130.73

**Part III** To be completed by County Treasurer

	Amount
7 Total taxes apportioned by this taxing district	\$3,651,396.28
8 Less: total paid to date (Line 3 plus Line 6)	\$2,569,229.09
9 Balance Due	\$1,082,167.19
10 Less: Lottery credit settlement (by taxing district)	\$108,738.93
11 Balance Due (to be paid in August)	\$973,428.26
12 Surplus Funds Applied	\$0.00

**Part IV** To be completed by taxing jurisdiction, except State

I have reviewed parts I through III and find the data to be in agreement with our records.

Signature

Title

Date

**Please return to County Treasurer**

\* NOTE: This means you overpaid this taxing jurisdiction before the February Settlement.