



**PUBLIC NOTICE**

**Common Council Regular Meeting**

**Tuesday, October 03, 2023 at 5:30 PM**

**City Hall, 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 September 19, 2023
- [2.](#) Approval of a street use permit for the 2023 Home for the Holidays light parade on November 25, 2023.
- [3.](#) Approval of the 2024 Iowa County Human Society Stray Animal Contract
- [4.](#) Approval of Claims from October 3, 2023

**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**

**V. NEW BUSINESS**

- [5.](#) Discussion and possible action to approve bids for roof replacement on Well #8.
- [6.](#) Discussion and possible action to approve Phase 2 infrastructure bids in Tax Incremental District (TID) 3.
7. Approval of 2024 Street Project(s)

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

**VII. ADJOURN**

8. Motion to Adjourn

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



**PUBLIC NOTICE**

**Common Council Regular Meeting**

**Tuesday, September 19, 2023 at 5:30 PM**

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

**Dodgeville, WI**

**MINUTES**

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

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

**II. CONSENT AGENDA**

Motion by Johnson-Solberg, second by Weber to approve the following consent agenda. Voice vote. Motion carried 6-0. Voting Yea: Reynolds-Lair, Sersch, Weber, Meuer, Johnson-Solberg, Tremelling

- 1. Approval of minutes from the September 5th Common Council Meeting
- 2. Approval of minutes from the September 8th Common Council Special Meeting
- 3. Approval for a Street Use Permit for Roots to Branches to utilize 2 parking stalls in front of 121 N Iowa St on Saturday, Sept 30th for their Grand Opening Event.
- 4. Approval of Temp B Wine Licenses for the Dodgeville Area Chamber of Commerce "Off the Vine" Wine Walk event on Sept 23, 2023.

- 5. Approval of Claims from September 19, 2023  
 General - \$309,755.80, Sewer- \$13,746.98, Water - \$11,094.15 for a total of \$334,596.93

**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.*

Town of Dodgeville Chairman

**IV. REPORTS/RECOMMENDATIONS**

- 6. Chamber of Commerce Update

Curt Peterson was present from the Town of Dodgeville to discuss adopting room tax utilizing a joint tourism district between the City and Town. The City will look into updating their ordinance in future months. Jenna Vondra with the Chamber provided an update on Dodgefest and Town Square events. Turnout was good and they had very little problems.. The Chamber sign project is making progress. The Chamber is also looking into setting up QR codes to help advertise restaurants and businesses. They'd like to place the codes in the city parks.

- 7. Reminder: Fall Clean Up Days is October 4th -7th and the Next Brush Pickup is Sept 25th The Clerk would like to remind everyone of the upcoming fall clean up and brush pick up dates. Also the Cemetery will be shutting off water on Sept 26th and artificial flower arrangements should be removed before Oct 15th.

**V. NEW BUSINESS**

- 8. Discussion and possible action to approve 2024 Ambulance Bid  
Chief Cushman was present to present a quote for his 2024 ambulance purchase. This request was previously approved, but the order was cancelled. The new purchase request comes with an increased cost of \$67K and the vehicle may be available in 2024. This amount should be reflected in the 2024 budget. Motion by Meuer to approve the purchase of ambulance for \$413,037 and allow Novak to sign the contract contingent of attorney approval, second by Reynolds-Lair. Roll call vote Motion carried 8-0. Voting Yea: Reynolds-Lair, Sersch, Weber, Meuer, Johnson-Solberg, Tremelling
- 9. Approval of 2024 Health Insurance Rates  
Health Insurance rates went up 14.5%. The Admin and Personnel committee approved staying at 87% of the least costly plan. Motion by Meuer, second by Weber to approve the City covering 87% of the lowest qualified premium for health insurance for non-represented employees. Roll call vote. Motion carried 6-0.
- 10. Approval of 2024 Cost of Living Increases  
Motion by Meuer, second by Johnson-Solberg to set the 2024 Cost of Living Increases at 4.25%. Roll call vote. Motion carried 6-0. Voting Yea: Reynolds-Lair, Sersch, Weber, Meuer, Johnson-Solberg, Tremelling

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

None.

**VII. ADJOURN**

- 11. Motion to Adjourn

Motion by Johnson-Solberg, second by Reynolds-Lair to adjourn the meeting. Voice vote.

Motion carried 6-0. Voting Yea: Reynolds-Lair, Sersch, Weber, Meuer, Johnson-Solberg, Tremelling Time: 6:07

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CITY OF DODGEVILLE
Street Use Permit Application

FEE: \$ Section II, Item #2.

Applicant/Contact Name: Michael Peterson

Email: mike.peterson@iowacounty.org Telephone: (608) 341-0481

Event Sponsor/Business: Dodgeville Chamber

Email: projects@mhtc.net Telephone: (608) 935-9200

Event Information

Start date: 11/25/2023 Time: 6:00 pm End Date: 11/25/2023 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).

Description of street(s) proposed to be used. Please provide a map with your application. Iowa Street from Fountain Street to Chapel Street

Street Barricades: Barricades are requested for the following locations: Walnut, Fountain, Division, Merrimac, and Chapel Streets

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 in attendance: \_\_\_\_\_

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)

State and/or County Approval Required? (for events involving using/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):*

**If using recording or sound amplification equipment please describe:**

Sound system at Courthouse

**Designate any public facilities or equipment to be used: (additional costs may be incurred):**

No

**Has notification to all residences and businesses that may be impacted in the area been given?**

Yes       No      DATE: \_\_\_\_\_

**Check method used:**

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.***

Michael Peterson

**Signature**

08/23/2023

**Date**

# CITY OF DODGEVILLE

## INDEMNIFICATION / HOLD HARMLESS

I/We, Dodgeville Area Chamber of Commerce, sponsor(s) and/or co-sponsors  
of (name/organization)

Home For the Holidays Light Parade,  
(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.

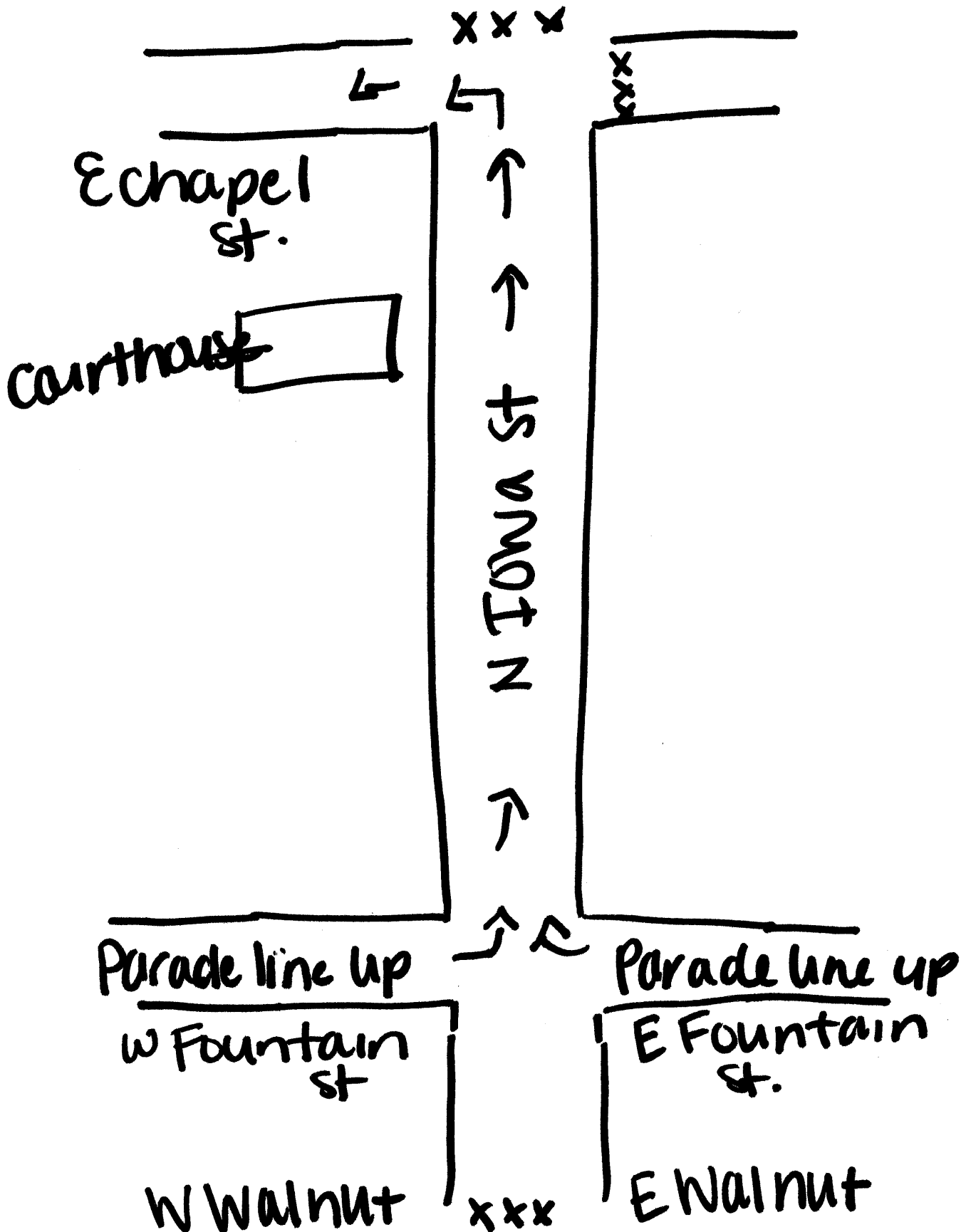
Jennifer Vander  
Responsible officer, event sponsor/co-sponsor

9/19/2023  
Date

\_\_\_\_\_  
Responsible officer, event sponsor/co-sponsor

\_\_\_\_\_  
Date

# Home For the Holidays Parade Map





Iowa County Humane Society  
305 Hwy. YZ, Dodgeville, WI. 53533  
(608) 935-1381 Fax (608) 935-2884  
e-mail: office@ichs.net website: www.ichs.net

**2024 Stray Animal Contract for Services**

City of Dodgeville agrees to contract with the Iowa County Humane Society (ICHS) for the housing and care of stray and abandoned dogs and cats for the period January 1, 2024 to December 31, 2024. ICHS shall hold and care for the stray and abandoned animals in accordance with Wisconsin law.

**Fees for 2024 strays and abandoned dogs and cats are as follows**

- Dogs - \$175 each
- Pregnant dogs or females with any number of nursing puppies - \$275 total
- Cats - \$80 each
- Pregnant cats or females with any number of nursing kittens - \$150 total

\*If a dog or cat is brought in with puppies or kittens and they are weaned, you will be charged for each animal brought in.

**City of Dodgeville agrees to prepay in the amount of \$7000 for the 2024 contract year.**

ICHS will inform the municipality **by email within 48 hours of intake** of an animal. We will provide finder information, where the animal was found and animal details.

Contact Person: Police Chief Shannon Jasica  
 Email: sj58@dodgevillewi.gov  
 Phone Number: 608-935-3238

Please check the box below if you will not be contracting with us for the 2024 calendar year and provide contact information should we be called about a stray in your municipality.

We will provide our own stray animal services and will not contract with the Iowa County Humane Society for the 2024 calendar year. (Please provide the contact information should someone bring in a stray or call with a stray from your municipality. This information will be given to the finder of the stray.)

Contact Person: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_

Todd D. Navak  
Name of Municipality Representative

\_\_\_\_\_  
Signature of Municipality Representative

Please return a copy of your signed contract by December 20, 2023.

Report Criteria:

Report type: Summary

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/23	09/22/2023	4257	749	OTTER CREEK CONSTRUCTION LLC	160-21000-000-000	87,925.81
10/23	10/03/2023	4258	851	RULE CONSTRUCTION LTD	160-21000-000-000	239,944.93
09/23	09/21/2023	61492	1901	Logan Meuer	999-21000-000-000	78.55
10/23	10/03/2023	61493	1299	ABT MAILCOM	200-21000-000-000	1,734.84
10/23	10/03/2023	61494	13	ADP INC	100-21000-000-000	319.80
10/23	10/03/2023	61495	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	300-21000-000-000	17,281.87
10/23	10/03/2023	61496	63	APPLIED MICRO	100-21000-000-000	60.00
10/23	10/03/2023	61497	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,461.58
10/23	10/03/2023	61498	87	BAER INSURANCE INC	100-21000-000-000	16,732.00
10/23	10/03/2023	61499	94	BARD MATERIALS	300-21000-000-000	75.00
10/23	10/03/2023	61500	1776	Blain's Farm & Fleet	100-21000-000-000	653.22
10/23	10/03/2023	61501	120	BOARDMAN & CLARK LLP	430-21000-000-000	138.00
10/23	10/03/2023	61502	188	CINTAS CORPORATION #446	100-21000-000-000	40.00
10/23	10/03/2023	61503	1744	CivicPlus LLC	100-21000-000-000	1,700.00
10/23	10/03/2023	61504	763	CONWAY SHIELDS	100-21000-000-000	35.00
10/23	10/03/2023	61505	223	CORE & MAIN LP	200-21000-000-000	3,867.37
10/23	10/03/2023	61506	1581	DHI DUBUQUE HARDWOODS INC	100-21000-000-000	19,800.00
10/23	10/03/2023	61507	331	EHLERS & ASSOCIATES INC	100-21000-000-000	850.00
10/23	10/03/2023	61508	339	EMERGENCY MEDICAL PRODUCTS INC	100-21000-000-000	769.18
10/23	10/03/2023	61509	1328	GFC LEASING - WI	200-21000-000-000	292.24
10/23	10/03/2023	61510	405	GLOBAL INDUSTRIAL	100-21000-000-000	2,049.36
10/23	10/03/2023	61511	427	HALLADA MOTORS INC	100-21000-000-000	111.65
10/23	10/03/2023	61512	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	93.71
10/23	10/03/2023	61513	1387	HI-VIZ SAFETY BY MIDWEST PATCH	300-21000-000-000	277.00
10/23	10/03/2023	61514	458	IOWA COUNTY HIGHWAY DEPARTMENT	100-21000-000-000	635.03
10/23	10/03/2023	61515	466	IVERSON CONSTRUCTION	200-21000-000-000	927.06
10/23	10/03/2023	61516	468	J & R SUPPLY INC	200-21000-000-000	1,192.00
10/23	10/03/2023	61517	516	JOHNSON BLOCK AND COMPANY INC	100-21000-000-000	15,845.00
10/23	10/03/2023	61518	1848	Joseph Pepper	100-21000-000-000	245.07
10/23	10/03/2023	61519	621	LV Labs WW LLC	300-21000-000-000	1,949.50
10/23	10/03/2023	61520	622	LW ALLEN LLC	300-21000-000-000	721.60
10/23	10/03/2023	61521	640	MARKS AUTO REPAIR	100-21000-000-000	94.58
10/23	10/03/2023	61522	642	MARTELLE WATER TREATMENT INC	200-21000-000-000	2,496.84
10/23	10/03/2023	61523	668	MHTC-MH	100-21000-000-000	825.71
10/23	10/03/2023	61524	678	MID-AMERICAN RESEARCH CHEMICAL	100-21000-000-000	172.39
10/23	10/03/2023	61525	746	OREILLY AUTO PARTS	100-21000-000-000	55.36
10/23	10/03/2023	61526	772	PETTY CASH	100-21000-000-000	187.94
10/23	10/03/2023	61527	778	PILLING ELECTRIC SERVICE LLC	100-21000-000-000	667.78
10/23	10/03/2023	61528	782	POINTON COMMUNICATIONS	100-21000-000-000	600.98
10/23	10/03/2023	61529	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	831.50
10/23	10/03/2023	61530	795	PUBLIC SERVICE COMMISSION OF WI	200-21000-000-000	978.44
10/23	10/03/2023	61531	1470	Rekor Recognition Systems Inc	100-21000-000-000	2,340.00
10/23	10/03/2023	61532	835	RITCHIE IMPLEMENT INC	100-21000-000-000	736.85
10/23	10/03/2023	61533	851	RULE CONSTRUCTION LTD	200-21000-000-000	1,006.62
10/23	10/03/2023	61534	901	SINGER LUMBER CO INC	300-21000-000-000	71.95
10/23	10/03/2023	61535	903	SLOAN IMPLEMENT COMPANY INC	100-21000-000-000	86.04
10/23	10/03/2023	61536	926	STAPLES ADVANTAGE	100-21000-000-000	44.58
10/23	10/03/2023	61537	1515	STATE OF WI-ENVIRONMENTAL IMPROVMNT FUN	300-21000-000-000	22,820.82
10/23	10/03/2023	61538	940	Superior Chemical LLC	100-21000-000-000	213.46
10/23	10/03/2023	61539	1018	TOWN & COUNTRY ENGINEERING INC	300-21000-000-000	3,983.75
10/23	10/03/2023	61540	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	291.21
10/23	10/03/2023	61541	1046	USA BLUEBOOK	200-21000-000-000	895.49
10/23	10/03/2023	61542	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	3,320.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/23	10/03/2023	61543	458	IOWA COUNTY HIGHWAY DEPARTMENT	100-21000-000-000	29.41
10/23	10/03/2023	61544	1027	TRUCK COUNTRY	100-21000-000-000	4,396.13
09/23	09/24/2023	700001	1397	DEERE CREDIT INC	160-21000-000-000	1,783.01
09/23	09/25/2023	700002	1482	FARMERS SAVINGS BANK	140-21000-000-000	27,564.00
10/23	10/03/2023	700003	1397	DEERE CREDIT INC	160-21000-000-000	925.10
10/23	10/03/2023	700004	1645	CAPITAL ONE (WALMART)	100-21000-000-000	957.67
10/23	10/03/2023	700005	1823	Elan Financial Services	100-21000-000-000	2,004.11
Grand Totals:						498,188.09

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	119.80	79,540.60-	79,420.80-
100-51300-000-000	42.41	.00	42.41
100-51410-000-000	46.66	.00	46.66
100-51410-310-000	93.98	.00	93.98
100-51420-227-000	.00	35.00-	35.00-
100-51420-230-000	152.63	.00	152.63
100-51440-000-000	358.00	.00	358.00
100-51510-000-000	10,845.00	.00	10,845.00
100-51530-250-000	1,461.58	.00	1,461.58
100-51600-600-000	36.32	.00	36.32
100-51710-200-000	45.23	.00	45.23
100-51710-240-000	320.81	.00	320.81
100-51710-300-000	159.62	.00	159.62
100-51710-310-000	346.30	.00	346.30
100-51912-000-000	53.89	.00	53.89
100-51930-000-000	16,732.00	.00	16,732.00
100-52100-000-000	2,340.00	.00	2,340.00
100-52100-175-000	4.90	.00	4.90
100-52100-200-000	8.44	.00	8.44
100-52100-205-000	31.65	.00	31.65
100-52100-210-000	10.80	.00	10.80
100-52100-240-000	60.00	.00	60.00
100-52100-310-000	420.88	.00	420.88
100-52100-410-000	20.00	.00	20.00
100-52100-520-000	40.00	.00	40.00
100-52100-600-000	33.25	.00	33.25
100-52150-000-000	100.00	.00	100.00
100-52150-230-000	288.87	.00	288.87
100-52200-310-000	574.15	.00	574.15
100-52200-400-000	149.03	.00	149.03
100-52200-500-000	600.98	.00	600.98
100-52200-600-000	35.00	.00	35.00
100-52300-200-000	44.58	.00	44.58
100-52300-310-000	537.18	.00	537.18
100-52300-400-000	831.50	.00	831.50
100-52300-520-000	156.53	.00	156.53
100-52300-605-000	1,060.39	.00	1,060.39
100-52300-720-000	2,049.36	.00	2,049.36
100-52400-300-000	45.91	.00	45.91
100-53100-300-000	45.91	.00	45.91
100-53230-000-000	265.31	.00	265.31

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-53240-000-000	5,390.29	84.80-	5,305.49
100-53410-000-000	29.41	.00	29.41
100-53415-000-000	231.45	.00	231.45
100-53420-000-000	3,368.11	.00	3,368.11
100-53421-000-000	19,800.00	.00	19,800.00
100-54910-300-000	64.99	.00	64.99
100-54910-310-000	117.69	.00	117.69
100-54910-600-000	591.37	.00	591.37
100-55170-000-000	1,700.00	.00	1,700.00
100-55200-300-000	69.99	.00	69.99
100-55200-310-000	1,174.86	.00	1,174.86
100-55200-400-000	736.85	.00	736.85
100-55200-600-000	794.84	.00	794.84
100-55200-615-000	88.96	.00	88.96
100-55300-175-000	995.00	.00	995.00
100-55300-300-000	16.60	.00	16.60
100-55310-000-000	58.83	.00	58.83
100-55420-300-000	15.75	.00	15.75
100-55420-310-000	1,819.01	.00	1,819.01
100-55420-600-000	111.98	.00	111.98
100-55425-000-000	197.79	.00	197.79
100-56500-000-000	1,200.00	.00	1,200.00
100-57640-000-000	517.78	.00	517.78
140-21000-000-000	.00	27,564.00-	27,564.00-
140-58100-000-000	25,614.39	.00	25,614.39
140-58200-000-000	1,949.61	.00	1,949.61
150-21000-000-000	.00	346.31-	346.31-
150-55115-221-000	346.31	.00	346.31
160-21000-000-000	.00	330,578.85-	330,578.85-
160-57230-240-000	87,925.81	.00	87,925.81
160-57330-000-000	239,944.93	.00	239,944.93
160-58100-000-000	2,616.43	.00	2,616.43
160-58200-000-000	91.68	.00	91.68
200-21000-000-000	.00	24,019.25-	24,019.25-
200-51510-000-000	2,000.00	.00	2,000.00
200-53700-000-409	978.44	.00	978.44
200-53700-622-000	6,486.14	.00	6,486.14
200-53700-631-000	2,496.84	.00	2,496.84
200-53700-632-000	154.91	.00	154.91
200-53700-641-000	5,299.56	.00	5,299.56
200-53700-651-000	1,933.68	.00	1,933.68
200-53700-680-100	867.42	.00	867.42
200-53700-681-000	378.51	.00	378.51
200-53700-682-000	3,423.75	.00	3,423.75
300-21000-000-000	.00	35,392.33-	35,392.33-
300-51510-000-000	2,000.00	.00	2,000.00
300-53600-000-427	22,820.82	.00	22,820.82
300-53600-000-821	4,894.32	.00	4,894.32
300-53600-000-827	15.17	.00	15.17
300-53600-000-828	17.98	.00	17.98
300-53600-000-834	1,793.85	.00	1,793.85
300-53600-000-840	867.42	.00	867.42
300-53600-000-851	196.27	.00	196.27
300-53600-000-852	2,509.50	.00	2,509.50
300-53600-000-856	277.00	.00	277.00
430-21000-000-000	.00	788.00-	788.00-
430-51510-000-000	650.00	.00	650.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
430-56710-000-000	138.00	.00	138.00
999-10005-000-000	78.55	.00	78.55
999-21000-000-000	.00	78.55-	78.55-
Grand Totals:	<u>498,427.69</u>	<u>498,427.69-</u>	<u>.00</u>

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

# CITY OF DODGEVILLE 2023 WELL #8 ROOF BIDS

<b>Bidder Name and Address</b>	<b>Standing Seam Roof Bid Amount</b>
Midwest Roofing & Construction LLC 4949 Cty Rd YZ Dodgeville, WI 53533	\$18,625.00

# CITY OF DODGEVILLE

## 2023 TID #3

### Phase 2

Lisa St (Bea Ann Dr to Phyllis Way)  
Peterson Dr (Lisa St to Pelton Development)

Bidder Name and Address	Contract Bid Amount
Rule Constuction 3696 State Road 23 Dodgeville, WI 53533	\$940,845.24
R.G. Huston Company 2561 Coffeytown Rd Cottage Grove, WI 53527	\$1,031,537.00