



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, May 02, 2023 at 5:30 PM

City Hall Council Chambers, 100 E Fountain St,

Dodgeville, WI

AGENDA

I. CALL TO ORDER AND ROLL CALL

II. CONSENT AGENDA

1. Approval of Minutes from April 18, 2023
- [2.](#) Approval of Temporary Class "B" License of Dodgeville Home Talent 2023 Summer Dates
- [3.](#) Approval of Claims from May 2, 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

- [4.](#) Library Quarterly Report

V. NEW BUSINESS

- [5.](#) Resolution 2023-06 Authorizing Resolution to Commit Match Funds
- [6.](#) Resolution 2023-07 Authorizing Resolution to Submit CDBG
- [7.](#) Discussion and possible action to approve a request upon retirement from the Chief of Police.
- [8.](#) Approval of a software purchase agreement with Civic Systems for the "Citizen Portal" add-on which allows for online utility billing, accounts receivable and miscellaneous billing.
- [9.](#) Purchase approval and award of bid for an EMS Generator
- [10.](#) Approval of a Memorandum of Agreement with the Wisconsin Dept of Agriculture, Trade and Consumer Protection to Conduct a Weights & Measures Inspection Program for the City of Dodgeville.
- [11.](#) Approval of Pickleball Court bids and expenses.
- [12.](#) Discussion and possible action regarding additional garbage cans in the downtown area.
- [13.](#) Discussion regarding Electric Vehicle Charging Stations in the City

VI. ANY OTHER BUSINESS AS ALLOWED BY LAW

VII. 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.

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10 X 14 = \$140Application Date: 4-10-23☐ Town ☐ Village ☒ City of DodgevilleCounty of Iowa

The named organization applies for: (check appropriate box(es).)

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning _____ and ending _____ and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☒ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Dodgeville Knights Home Talent(b) Address 502 N Bennett Rd Dodgeville, WI 53535
(Street) ☐ Town ☐ Village ☒ City(c) Date organized 1964

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Pat ReillyVice President Ryan ReillySecretary Pat ReillyTreasurer Mike Reilly

(g) Name and address of manager or person in charge of affair: _____

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Central Park Concession, street side area

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event HTL Season(b) Dates of event See Schedule

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer [Signature]
(Signature / Date)Dodgeville Knights Home Talent Baseball
(Name of Organization)Date Filed with Clerk 4-10-23Date Reported to Council or Board 4-18-23

Date Granted by Council _____

License No. _____

2023 Dodgeville Home Talent – Temp B Dates

1. Sunday, May 8, 2023
2. Saturday, May 14, 2023
3. Sunday, May 21, 2023
4. Thursday, May 25, 2023
5. Sunday, June 4, 2023
6. Sunday, June 11, 2023
7. Thursday, June 15, 2023
8. Friday, June 16, 2023
9. Saturday, July 1, 2023
10. Thursday, July 13, 2023
11. Sunday, July 16, 2023
12. Thursday, July 20, 2023
13. Thursday, August 4, 2023

Dodgeville Police Department

111 W Merrimac ST
Dodgeville, WI 53533

Phone: (608) 935-3238

Incident Report

Case Number:

Section II. Item #2.

Date/Time Reported	Nature of Incident	Case Status
04/27/2023	License - Alcohol Beverage	Closed
Date/Time Occurred	Case Outcome/Disposition	
05/08/2023 to 08/04/2023	Closed	
Location of Incident		
Centennial Park, 300 E Parry ST, Dodgeville WI 53533		

Assigned Units

Assign Arrive Clear

Assigned	Chief David J Bauer	DPD
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Applicant

Reilly, John Patrick	Birth Date: 04/04/1945	Age at Inc: 78
502 N BENNETT RD	Gender: Male	Race: White
DODGEVILLE, WI 53533	Hair: Brown	Eyes: Brown
Home Phone: (608) 341-8629	Height: 6' 2"	Weight: 290
DL State/No: WI/R4004754512407		

Report Notes

ity of Dodgeville Police Department
Licenses and Permits - Application Investigation
Prepared by Chief of Police David J. Bauer

Application for Temporary Alcohol Beverage License

Name of Business: Dodgeville Knights - Home Talent Baseball
Name(s) of Operator s: John Patrick Reilly

Information revealed that the application or renewal application for an operators license is in compliance with regulations, ordinances and applicable laws. Additionally, an on-site inspection was conducted in person by a Sworn Officer at the location of the license described on the application . The inspection revealed compliance with requirement of law.

The dates of the events are: May 8, 14 21 and 25
June 4, 11 15 and 16
July 1,13,16 and 20
August 4

Chief of Police report with recommendation

This report to the Common Council is a recommendation for approval for this applicant or license holder as there is no obvious legal basis for denial.

Officer Signature

Date

☐ Further Investigation

Supervisor Signature

Date

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/23	05/02/2023	1036	1393	TC NETWORKS INC	161-21000-000-000	18,026.86
05/23	05/02/2023	4224	211	COMELEC SERVICES INC	160-21000-000-000	26,400.00
05/23	05/02/2023	4225	405	GLOBAL INDUSTRIAL	160-21000-000-000	1,306.60
05/23	05/02/2023	4226	467	J & C Floor Shop Inc	160-21000-000-000	474.98
05/23	05/02/2023	4227	749	OTTER CREEK CONSTRUCTION LLC	160-21000-000-000	33,032.70
05/23	05/02/2023	4228	1378	VIERBICHER ASSOCIATES INC	160-21000-000-000	14,408.25
05/23	05/02/2023	4229	452	INSIGHT FS	160-21000-000-000	1,767.20
05/23	05/02/2023	21325	1645	CAPITAL ONE (WALMART)	100-21000-000-000	990.19
05/23	05/02/2023	21326	926	STAPLES ADVANTAGE	100-21000-000-000	375.87
05/23	05/02/2023	21327	1823	Elan Financial Services	100-21000-000-000	68.19
05/23	05/02/2023	21328	1823	Elan Financial Services	100-21000-000-000	390.00
05/23	05/02/2023	21329	1823	Elan Financial Services	100-21000-000-000	155.00
05/23	05/02/2023	60774	1299	ABT MAILCOM	200-21000-000-000	1,668.96
05/23	05/02/2023	60775	13	ADP INC	100-21000-000-000	250.80
05/23	05/02/2023	60776	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	300-21000-000-000	17,028.48
05/23	05/02/2023	60777	44	AMERICAN MARKETING & PUBLISHING LLC	100-21000-000-000	1,350.00
05/23	05/02/2023	60778	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,461.58
05/23	05/02/2023	60779	1776	Blain's Farm & Fleet	100-21000-000-000	1,009.30
05/23	05/02/2023	60780	1268	BLAKE WEIER	100-21000-000-000	56.86
05/23	05/02/2023	60781	120	BOARDMAN & CLARK LLP	430-21000-000-000	23.00
05/23	05/02/2023	60782	128	BOUND TREE MEDICAL LLC	100-21000-000-000	325.74
05/23	05/02/2023	60783	1778	Brennum, David S	100-21000-000-000	18.96
05/23	05/02/2023	60784	188	CINTAS CORPORATION #446	100-21000-000-000	36.90
05/23	05/02/2023	60785	1744	CivicPlus LLC	100-21000-000-000	4,000.00
05/23	05/02/2023	60786	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	100.00
05/23	05/02/2023	60787	1823	Elan Financial Services	100-21000-000-000	53.84
05/23	05/02/2023	60788	332	ELECTION SYSTEMS & SOFTWARE LLC	100-21000-000-000	429.97
05/23	05/02/2023	60789	339	EMERGENCY MEDICAL PRODUCTS INC	100-21000-000-000	1,343.28
05/23	05/02/2023	60790	370	FIRE & SAFETY EQUIPMENT III LLC	100-21000-000-000	113.00
05/23	05/02/2023	60791	389	Galls LLC	100-21000-000-000	620.54
05/23	05/02/2023	60792	1328	GFC LEASING - WI	200-21000-000-000	320.24
05/23	05/02/2023	60793	427	HALLADA MOTORS INC	100-21000-000-000	522.60
05/23	05/02/2023	60794	435	HAWKINS INC	200-21000-000-000	1,374.23
05/23	05/02/2023	60795	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	460.04
05/23	05/02/2023	60796	455	IOWA COUNTY CLERK	100-21000-000-000	290.31
05/23	05/02/2023	60797	458	IOWA COUNTY HIGHWAY DEPARTMENT	100-21000-000-000	1,284.59
05/23	05/02/2023	60798	516	JOHNSON BLOCK AND COMPANY INC	200-21000-000-000	4,756.00
05/23	05/02/2023	60799	562	KEVINS OVERHEAD DOOR	300-21000-000-000	161.00
05/23	05/02/2023	60800	565	KIMBALL MIDWEST	100-21000-000-000	432.77
05/23	05/02/2023	60801	1272	LACROSSE TRUCK CENTER FORD STERLING	200-21000-000-000	1,458.00
05/23	05/02/2023	60802	622	LW ALLEN LLC	200-21000-000-000	2,868.16
05/23	05/02/2023	60803	639	MARKLEIN AUTO BODY INC	100-21000-000-000	1,548.00
05/23	05/02/2023	60804	649	MAST WATER INC	100-21000-000-000	42.00
05/23	05/02/2023	60805	1544	MEDLINE INDUSTRIES INC.	100-21000-000-000	446.37
05/23	05/02/2023	60806	678	MID-AMERICAN RESEARCH CHEMICAL	100-21000-000-000	382.25
05/23	05/02/2023	60807	686	MIDWEST POOL SUPPLY INC	100-21000-000-000	5,963.44
05/23	05/02/2023	60808	713	MUELLER IMPLEMENT INC	100-21000-000-000	6.25
05/23	05/02/2023	60809	296	NAPA AUTO PARTS	100-21000-000-000	50.24
05/23	05/02/2023	60810	746	OREILLY AUTO PARTS	100-21000-000-000	1,205.92
05/23	05/02/2023	60811	772	PETTY CASH	100-21000-000-000	218.00
05/23	05/02/2023	60812	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	287.00
05/23	05/02/2023	60813	784	POSITIVE PROMOTIONS INC	100-21000-000-000	666.20
05/23	05/02/2023	60814	825	RELIANT FIRE APPARATUS INC	100-21000-000-000	1,093.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/23	05/02/2023	60815	851	RULE CONSTRUCTION LTD	200-21000-000-000	407.27
05/23	05/02/2023	60816	1783	Shane Groom	100-21000-000-000	16.33
05/23	05/02/2023	60817	903	Sloan Implement	100-21000-000-000	74.10
05/23	05/02/2023	60818	940	Superior Chemical Corporation	100-21000-000-000	418.02
05/23	05/02/2023	60819	950	SWTC	100-21000-000-000	248.00
05/23	05/02/2023	60820	964	TEAMSTERS LOCAL #695	100-21000-000-000	747.00
05/23	05/02/2023	60821	1430	THE COOKS ROOM CAFE	100-21000-000-000	210.00
05/23	05/02/2023	60822	978	THE DODGEVILLE CHRONICLE INC	100-21000-000-000	959.36
05/23	05/02/2023	60823	979	THE KNOX COMPANY	100-21000-000-000	67.00
05/23	05/02/2023	60824	1018	TOWN & COUNTRY ENGINEERING INC	200-21000-000-000	3,693.75
05/23	05/02/2023	60825	1833	Whitney Reichling-Runde	100-21000-000-000	800.00
05/23	05/02/2023	60826	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	333.00
05/23	05/02/2023	60827	211	COMELEC SERVICES INC	100-21000-000-000	292.50
Grand Totals:						161,390.47

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	37.11	39,742.52-	39,705.41-
100-21550-000-000	747.00	.00	747.00
100-46720-000-000	100.00	.00	100.00
100-51300-390-000	98.00	.00	98.00
100-51410-390-000	53.84	.00	53.84
100-51420-225-000	25.00	.00	25.00
100-51440-000-000	720.28	.00	720.28
100-51440-390-000	362.48	.00	362.48
100-51510-000-000	2,256.00	.00	2,256.00
100-51530-250-000	1,461.58	.00	1,461.58
100-51600-600-000	98.35	.00	98.35
100-51710-000-000	1,350.00	.00	1,350.00
100-51710-200-000	93.12	.00	93.12
100-51710-240-000	4,251.80	.00	4,251.80
100-51710-310-000	295.09	.00	295.09
100-51900-000-000	959.36	.00	959.36
100-52100-175-000	620.54	.00	620.54
100-52100-310-000	340.54	.00	340.54
100-52100-400-000	504.13	.00	504.13
100-52100-500-000	17.40	.00	17.40
100-52100-520-000	369.90	.00	369.90
100-52100-600-000	68.00	.00	68.00
100-52150-225-000	368.00	.00	368.00
100-52150-227-000	190.00	.00	190.00
100-52150-230-000	92.15	.00	92.15
100-52200-310-000	849.96	.00	849.96
100-52200-400-000	1,093.48	.00	1,093.48
100-52200-600-000	92.48	.00	92.48
100-52200-800-000	80.00	.00	80.00
100-52300-200-000	217.02	.00	217.02
100-52300-225-140	49.50	.00	49.50
100-52300-310-000	554.54	.00	554.54
100-52300-400-000	287.00	.00	287.00
100-52300-500-000	106.96	.00	106.96
100-52300-605-000	2,065.89	.00	2,065.89

GL Account	Debit	Credit	Proof
100-52300-700-000	666.20	.00	666.20
100-52300-720-000	42.00	.00	42.00
100-52400-200-000	23.38	.00	23.38
100-52530-000-000	292.50	.00	292.50
100-53100-000-000	7.00	.00	7.00
100-53100-220-000	35.00	.00	35.00
100-53100-225-000	120.00	.00	120.00
100-53100-600-000	10.68	.00	10.68
100-53230-000-000	1,232.37	.00	1,232.37
100-53240-000-000	1,562.25	37.11-	1,525.14
100-53410-000-000	94.78	.00	94.78
100-53415-000-000	209.87	.00	209.87
100-53420-000-000	45.48	.00	45.48
100-54910-310-000	122.00	.00	122.00
100-54910-400-000	73.28	.00	73.28
100-54910-410-000	134.62	.00	134.62
100-55200-310-000	1,192.34	.00	1,192.34
100-55200-400-000	1,650.26	.00	1,650.26
100-55200-410-000	1,149.97	.00	1,149.97
100-55200-600-000	1,740.85	.00	1,740.85
100-55300-260-000	800.00	.00	800.00
100-55310-000-000	52.54	.00	52.54
100-55420-310-000	174.02	.00	174.02
100-55420-600-000	371.36	.00	371.36
100-55420-620-000	5,963.44	.00	5,963.44
100-55425-000-000	100.00	.00	100.00
100-55430-000-000	36.94	.00	36.94
100-56500-000-000	1,000.00	.00	1,000.00
150-21000-000-000	.00	506.61-	506.61-
150-55115-000-000	27.00	.00	27.00
150-55115-221-000	295.08	.00	295.08
150-55115-224-000	184.53	.00	184.53
160-21000-000-000	.00	77,389.73-	77,389.73-
160-57230-000-000	26,400.00	.00	26,400.00
160-57230-240-000	34,814.28	.00	34,814.28
160-57330-000-000	14,408.25	.00	14,408.25
160-57600-000-000	1,767.20	.00	1,767.20
161-21000-000-000	.00	18,026.86-	18,026.86-
161-51710-000-000	18,026.86	.00	18,026.86
200-21000-000-000	1,946.70	19,595.51-	17,648.81-
200-51510-000-000	500.00	.00	500.00
200-53700-620-000	2,868.16	.00	2,868.16
200-53700-622-000	5,890.44	.00	5,890.44
200-53700-631-000	1,374.23	.00	1,374.23
200-53700-651-000	407.27	.00	407.27
200-53700-660-000	3,404.70	1,946.70-	1,458.00
200-53700-680-100	834.48	.00	834.48
200-53700-681-000	122.48	.00	122.48
200-53700-682-000	4,193.75	.00	4,193.75
300-21000-000-000	.00	8,090.05-	8,090.05-
300-51510-000-000	500.00	.00	500.00
300-53600-000-821	6,175.26	.00	6,175.26
300-53600-000-827	257.33	.00	257.33
300-53600-000-832	33.99	.00	33.99
300-53600-000-834	243.75	.00	243.75
300-53600-000-840	834.48	.00	834.48
300-53600-000-851	45.24	.00	45.24

GL Account	Debit	Credit	Proof
430-21000-000-000	.00	23.00-	23.00-
430-56710-000-000	23.00	.00	23.00
Grand Totals:	165,358.09	165,358.09-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

LIBRARY DIRECTOR'S REPORT

April 24, 2023

Section IV. Item #4.

CATEGORY	JAN. 2023	FEB. 2023	MAR. 2023	YEAR-TO-DATE TOTAL
Circulation				
Total Circulation	4,139	3,122	3,785	11,046
Holds Placed	1,040	735	796	2,571
Visits				
Main Library	2,943	2,427	3,402	8,772
Annex	171	104	143	418
Total	3,114	2,531	3,545	9,190
Collection Development				
Items Added	197	180	123	500
Items Removed	779	44	241	1,064
Patrons				
Cards Added	35	29	29	93
Cards Removed	3	4	2	9
Technology Use				
Library Computers	185	185	217	587
Annex Computers	22	2	2	26
Wireless Internet	197	235	344	776
Total	404	422	563	1,389
Other Items				
Meetings in Meeting Rooms	14	23	42	79
Website Visits	836	740	695	2,271
Facebook Reach	10,177	6,678	3,127	19,982
Facebook Page Visits	246	335	250	831
Facebook New Likes	4	16	14	34

Programming

Age Group	February		March		Year-to-Date Totals	
	Programs	Attendees	Programs	Attendees	Programs	Attendees
0-5	4	71	4	138	8	209
6-11	3	62	2	64	7	190
12-18	0	0	1	14	1	14
19+	5	135	6	138	14	356
General (All Ages)	6	224	9	253	20	572
TOTALS	18	492	22	607	50	1,341

Other Items of Interest

- Our 2022 Annual Report was completed in February; if you would like a copy, please email Angela at anoel@swls.org.
- We received \$1,500.00 from the United Fund of Iowa County to support our Summer programming. Angela attended the awards ceremony on Monday, March 20.
- Programming has been very popular, see images from recent programs on the next page.
- Summer Programming: Carol Gleichauf has been working hard to plan for summer programming. A full schedule of programs for children (ages 0-12) and their families is included. New this year, our reading challenge will include teens and adults. Events for Teens and Adults are forthcoming. We received a number of great donations from the community to support the program.
- The library is now offering three meeting spaces to the community, with rooms capacities up to 10. Rooms can be used by individuals and community groups during open hours.



Above: Patrons enjoy the March 15 session of LEGO at the Library, featuring a "Spaceship" theme. We had 49 people attend our hour-long session.

Right: Our Estate Planning 101 session with Russell Law Offices helped 39 patrons better understand their how estate planning works.



Left: Children's Librarian, Carol Gleichauf, reads a springtime story. Council Chambers was brimming on March 27, with 56 people in attendance for Story Time.

Right: Children's Librarian, Carol Gleichauf; United Fund of Iowa County President, Donna Peterson; and Library Director, Angela Noel with the United Fund of Iowa County's 2023 grant award to the Library. Grant funds will be used to support the Library's summer programming, including family-friendly entertainment, weekly craft projects for kids, collection development funds, and adult programming.



All Together Now

Summer at the Library
June 1 - July 31, 2023

Section IV. Item #4.



Dodgeville Public Library offers a terrific summer with activities to encourage reading, creativity, community and more!

What is the Summer Reading Challenge?

Every summer for over 40 years, Dodgeville Public Library has offered the Summer Reading Program to keep children reading all summer long. We believe reading is a fundamental skill and a gateway to success in life. Summer Reading is a community tradition that promotes reading for fun and enrichment. Reading every day helps kids maintain skills they develop during the school year. Signing up for our Summer Reading Challenge is the best way for your child to prevent "the summer slide."

This year, everyone (ages 0-108!) is welcome to join in the fun. Our challenge runs June 1 - July 31. Need more reasons to read this summer? See below!

- Children ages 0-11 receive a free book just for registering!
- Recording your time is easy! We offer two ways to participate. Track your progress and earn badges using the Beanstack app or complete and return paper logs. It's your choice.
- We offer weekly programs that are engaging and fun! See our full schedule of weekly events for children and families on the back. Teen and Adult programs will be posted online.
- Oh, don't forget the prizes! Participants earn chances to win one of our great grand prizes through reading.

Registration starts June 1, 2023.

Use this QR code to register online or visit us to register by paper.



139 S. Iowa Street
Dodgeville, WI 53533
(608) 935-3728
www.dodgevillelibrary.com



WONDERFUL WEDNESDAYS

Let us entertain you! Our Wonderful Wednesday programs at Ley Memorial Pavilion Harris Park are sure to be a delight. Bring a blanket or chair and join the fun. *Our 2023 Wonderful Wednesday programs are sponsored by the City of Dodgeville, CrestRidge Senior Living, Dodgeville Public Library Foundation, Driftless Area Land Conservancy, The Friends of Dodgeville Public Library, and the 2023 United Fund of Iowa County.*

Duke Otherwise

Wednesday, June 14 at Ley Memorial Pavillion starting at 1:30 p.m.

Duke Otherwise performs hilarious, charming, and interactive musical programs for all ages. Be ready to dance, laugh, volunteer, and have fun!

Animals Around the World

Wednesday, June 21 at Ley Memorial Pavillion starting at 1:30 p.m.

Join environmental education director, James Marlow, as he presents live animals from the Bethel Horizons Nature Center. Creepy crawly spiders and snakes, cool chameleons, tiny turtles, hedgehogs, and more!

All Together Now!

Wednesday, June 28 at Ley Memorial Pavillion starting at 1:30 p.m.

Storyteller Jane Stenson will share songs and stories to celebrate the earth. Stories about 'possum, Wangari Maathai, and more. Songs to sing together.

Touch a Truck with the City of Dodgeville

Wednesday, July 12 at Ley Memorial Pavillion starting at 1:30 p.m.

This popular program is fun for the entire family and will appeal to anyone who loves trucks. Come meet staff members from the City of Dodgeville Department of Public Works and learn about their equipment. You'll be able to see and explore larger than life vehicles.

Driftless Area Land Conservancy

Wednesday, July 19 at Ley Memorial Pavillion starting at 1:30 p.m.

Join us as Cindy Becker brings the melodic songs of birds to our ears. She'll also show us how their colorful bodies are a beauty to behold. Have you ever wondered, "Who sings that song?" "Is it a nuthatch?" "A red winged blackbird?" "Where do the birds go in the winter?" Answers to these questions and more as well as a featured Story Walk®.

Rockin' Reptiles and Awesome Amphibians

Wednesday, July 26 at Ridgeway Community Center starting at 1:30 p.m.

Become a herpetologist and explore the world of reptiles and amphibians with the National Mississippi River Museum. Learn about some of their amazing adaptations and the important roles they play in nature. Live animals will stop by to help us learn!

WEEKLY PROGRAMS

No programs June 1

Section IV. Item #4.

Story Time

Mondays at 10:15 a.m.

Perfect for preschoolers! We explore a new topic and make a fun craft each week. Older and younger children are always welcome.

Crafty Kids

Tuesdays from 1:30 - 3:00 p.m.

Drop in to create our weekly craft kit in person. Geared towards kids in elementary school. All ages are welcome. Any remaining kits will be made available as grab-and-go kits starting on Wednesdays at 9:00 a.m.

Wonderful Wednesdays

Wednesdays at 1:30 p.m.

Join the fun during six family-friendly programs this summer. See our full schedule of events to the left!

LEGO at the Library

Thursdays from 1:30 - 3:00 p.m.

Our LEGO at the Library programs are for kids of all ages who love getting creative with LEGO bricks. Children under the age of 7 must be accompanied by an adult.

Note: Attendees of programs may be photographed or recorded. Images may be posted on the Internet via our website and social media, in our newsletter, and/or by local news outlets. If you do not wish your image to be published, please notify a member of the Library staff before the program.

Thank you to the following community partners for sponsoring our Summer programming.

Badger Mart
City of Dodgeville
CrestRidge Senior Living
Culver's of Dodgeville
Doby Stables
Dodge Theater
Dodger Bowl

Dodgeville Public Library Foundation
Driftless Area Land Conservancy
Friends of Dodgeville Public Library
Carol Gleichauf
Kwik Trip
Marine Credit Union
McDonald's of Dodgeville

Iowa County Library Board
Angela & Eli Noel
Pizza Hut
Quality Bakery
United Fund of Iowa County
Walmart of Dodgeville

Sponsor list as of 04/25/2023.

Be sure to visit the library to see our awesome grand prizes!

Authorizing Resolution to Commit Match Funds &
Certification of Match Funds Secured

RESOLUTION NO. 2023-06

A RESOLUTION OF THE [CITY COUNCIL OF THE CITY OF DODGEVILLE,
providing a Guarantee of Match Funds for the
2023 Community Development Block Grant Public Facilities (CDBG-PF) Application

Related to the City of Dodgeville’s participation in the Community Development Block Grant (CDBG) Program;

WHEREAS, federal monies are available under the CDBG Public Facilities], administered by the State of Wisconsin Department of Administration, for the purpose of “the provision or improvement of public facilities”; and

WHEREAS, the City Council of the City of Dodgeville has authorized the submission of a CDBG Public Facilities Application to the State of Wisconsin for the following project: Linn- Polk St Reconstruction ; and

WHEREAS, an adequate local financial match must be provided for the proposed CDBG Public Facilities project by the City of Dodgeville.

WHEREAS, the City of Dodgeville must certify that all matching funds required to complete the proposed project have been secured for and committed to the project prior to the submission of the CDBG application; and

WHEREAS, the City of Dodgeville must acknowledge that a delay in starting construction by July 1, 2024 and/or completing construction by October 31, 2025 due to the City not having the matching funds that are reported as committed and secured in the CDBG application documents, then the State of Wisconsin Department of Administration Division of Energy, Housing and Community Resources may deny a timeline extension and may rescind the CDBG award;

NOW, THEREFORE, BE IT RESOLVED, that the City of Dodgeville does hereby authorize the commitment of match funds to be used as outlined in the CDBG application, for the match amount of \$297,842.50 in the form of municipal budget funding, from the following secured source(s): “Street Construction Outlay”.

ADOPTED on this 2 day of May, 2023.

The governing body of the City of Dodgeville has authorized the above resolution to commit match and certify match funds secured for the CDBG project referenced within the resolution.

ATTEST: _____
Lauree Aulik, Clerk Treasurer

Todd D. Novak, Mayor]

City of Dodgeville Resolution 2023-07

Authorizing Resolution to Submit a

Community Development Block Grant (CDBG) Application

Relating to the City of Dodgeville participation in the Community Development Block Grant Public Facilities CDBG PF program.

WHEREAS, Federal monies are available under the Community Development Block Grant (CDBG) program, administered by the Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) for the purpose of the provision or development of a CDBG- PF for the City of Dodgeville.

WHEREAS, after public meeting and due consideration, the Common Council has recommended that an application be submitted to DOA for the following project: Linn- Polk St Reconstruction Project; and

WHEREAS; it is necessary for the City Council to approve the preparation and filing of an application for the City of Dodgeville to receive funds from this program; and

WHEREAS the City Council has reviewed the need for the proposed project and the benefits to be gained there from them.

NOW THEREFORE, BE IT RESOLVED, that the City of Dodgeville does hereby approve and authorize the preparation and filing of an application for the above- named project and that the Mayor is hereby authorized to sign all necessary documents on behalf of the City of Dodgeville; and that authority is hereby granted to City Council to take the necessary steps to prepare and files the application for the funds under this program in accordance with this resolution.

ADOPTED on this day 2 day of May 2023 ATTEST: _____

(Signature of Clerk)

The governing body of City of Dodgeville has authorized the above resolution by Resolution No: 2023-07, dated May 2, 2023.

(Date Authorized)

(Signature of Mayor)

Todd D. Novak

DODGEVILLE POLICE DEPARTMENT

Section V. Item #7.

111 W. Merrimac Street,
Dodgeville, WI 53533



Telephone: (608) 935-3238
Fax: (608) 935-9655

David Bauer
Chief Of Police

Brandon Wilhelm
Lieutenant

Monday, May 1, 2023

Mayor Todd Novak and the Dodgeville City Council,

Per our conversation and upon my retirement on June 9th, I am requesting that the City of Dodgeville consider the following request.

I would request that the City of Dodgeville gift two items to me that have been used in my service to the City of Dodgeville. These items include:

1. Springfield Armory XD-45 ACP Mod. 2, 4" firearm Serial # GM96403
with accompanying magazines, holster and light
2. Dodgeville Police Chief – gold uniform badge – with WI state seal

I recognize that this is an extraordinary request, but also feel that it is appropriate given my 33 years of service to the city. I will be reaching out to a local firearms dealer to have the federal background check done on me to comply with the firearms transfer. Thank you in advance for your attention to this request.

Thanks,

A handwritten signature in black ink that reads "David J. Bauer".

David J. Bauer

Software Purchase Agreement

Civic Systems, LLC
4807 Innovate Ln
P.O. Box 7398
Madison, WI 53707-7398

City of Dodgeville
100 E. Fountain Street
Dodgeville, WI 53533

You agree to purchase the software and services detailed below and Civic Systems, LLC agrees to provide them. **Payment is due upon execution of the contract unless other payment terms are negotiated.** The information provided in this proposal is valid for 90 days from issue date.

INVESTMENT SUMMARY

License Fee - Citizen Portal -UB, AR and Miscellaneous	\$ 2,500
License Fee - Needed Web Services Included	Included
Less: Discount (miTime Reimbursement \$1,500 Remaining)	(2,500)
TOTAL INVESTMENT	\$ 0
Annual Support	\$ 600

*Above amounts do not include travel costs.

**Transaction fees will be the responsibility of the customer or the Utility depending on what the Utility chooses. Fees will be signed for on a separate contract. Fees are estimated at:

- \$2.90 per transaction for utility payments if qualified (estimate, further discussions will need to be had.)
- 2.9% per credit/debit card transaction for non-utility payments
 - + \$.30 if under \$100
- \$1.00 per ACH payment made on the portal
- Credit Card Reader – Verifone MX 925 - \$599 each

SIGNATURE AGREEMENT

The signatures below indicate each party’s acceptance of this agreement.

CITY OF DODGEVILLE, WI

Signature: _____
Title: _____
Date: _____

CIVIC SYSTEMS, LLC

Signature: _____
Title: _____
Date: _____



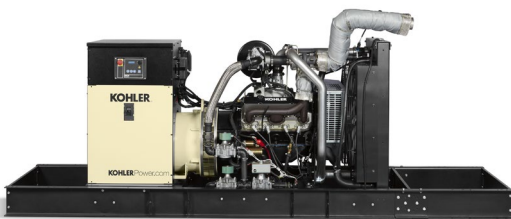
For: Dodgeville EMS Facility KG80

From: Total Energy Systems, LLC

GENERATOR

Kohler Model: KG80

This gas generator set equipped with a 4T9X alternator operating at 120/240 volts is rated for 80kW/80 kVA.
Output amperage: 334



Qty

1

Description

KG80 Generator Set

Includes the following:

Literature Languages
Approvals and Listings
Engine
Nameplate Rating
Voltage
Alternator
Cooling System
Skid and Mounting
Air Intake
Controller
Enclosure Type
Enclosure Material
Starting Aids, Installed
Electrical Accy.,Installed
Electrical Accy.,Installed
Electrical Accy.,Installed
Electrical Accy.,Installed
Electrical Accy.,Installed
Rating, LCB 1
Amps, LCB 1
Trip Type, LCB 1
Interrupt Rating LCB 1
Miscellaneous Accy,Installed
Miscellaneous Accy,Installed
Warranty

English
UL2200 Listing/cUL Genset List
UL, Pre Alarm, NG, Standby
Standby 130C Rise
60Hz, 120/240V, 1Ph, 3W
4T9X, 1Ph
Unit Mounted Radiator, 50C
Skid, 44"
Standard Duty
APM402
Sound
Steel
1500W,110-120V
Battery, 1/12V, Wet
Battery Charger, 10A
Run Relay
2 Input/5 OutputModule
Generator Heater
80% Rated
350
Thermal Magnetic
30kA at 480V
Coolant in Genset
Rodent Guards
Standard

1	NEC Remote, E-Stop
1	Flexible Fuel Line
1	Literature, Production, KG80
1	RSA III, Annunciator only
1	Engine Start Integrity Module, ATS
1	Engine Start Integrity Module, Generator

AUTOMATIC TRANSFER SWITCH

400AMP Automatic Transfer Switch Qty 1

2 Pole, Solid Neutral, 400 Amps, service entrance rated automatic transfer switch, rated 240V, 60 Hz and housed in a NEMA Type 3R enclosure.

DISTRIBUTOR START-UP

1. Start-up, must be scheduled a minimum of 10 - 14 days prior to requested start-up date. Contact the Service Department at 1.888.548.1400 ex 3301 or service@totalenergysystems.com for date and time.

SERVICE ITEMS INCLUDED WITH THIS PROPOSAL:

Lubricating Oil

Antifreeze - 50/50 Mix

Battery

Start Up Service

One (1) day reserved, during normal business hours, for inspection, engine prep work, initial engine start-up and training.

NFPA 110 Acceptance Test

Load Bank Test at Site

Two (2) Hours are Included using a portable resistive load bank

Two (2) Hours building load

Training session to be completed same day as startup. If not, return trip and Purchase Order is required

2. Contractor shall coordinate and schedule start-up and shall be responsible for **ADDITIONAL field service costs** if start-up cannot be completed in time allowed as a result of incomplete installation.

* Normal business hours are M-F 8:00AM to 4:30PM.

After hours Start ups are available for an additional charge. Standard published rates apply.

CLARIFICATIONS

1. Total Energy System's proposal is based on meeting the functional intent and system requirements of the job description. Total Energy Systems reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current COVID-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.
2. No specifications or drawings were provided for the project prior to providing the above equipment.
3. Unless specifically listed in our Bill of Material, equipment not indicated is assumed to be supplied by others. We reserve the right to correct any errors or omissions.
4. Included Start-Up is based on unit being in a readily accessible location. Site information is unknown. Additional charges may apply if additional time is required due to restricted access to unit.
5. 110% overload not applicable in standby application.
6. Standard O&M Manuals provided, custom manuals or additional copies available at an additional charge.
7. System coordination studies and/or relay setting studies are by others. Protective relay calibration and settings, NETA testing by others.
8. Primary Line Regulator Not Supplied.

KOHLER[®] Power Systems

444 Highland Drive, MS 072, Kohler, WI 53044
Phone: 920-457-4441
Visit us at KohlerPower.com
www.kohlerpower.com

Job Name: Dodgeville E

Section V. Item #9.

Quote Number: 0026967243
Quote Submitted: 03-20-2023
Valid Through: 04-17-2023

Page: 4

Sourcewell Information:						
KOHLER Awarded Contract: 092222-KOH				KOHLER Contract Maturity Date: 11/22/2026		
Model	Kohler List Price (Each)	Sourcewell Member Discount (% = \$)		Sourcewell Member Total Price FOB Factory		Qty.
KG80	\$ 51,957.00 *	30	%	\$ 15,587.10	\$ 36,369.90	1

Open Market Items:						
AUTOMATIC TRANSFER SWITCH	List Price (Each)	Sourcewell Member Discount (% = \$)		Sourcewell Member Total Price	Qty.	
ATS	\$ 10,815.00 *	5	%	\$ 540.75	\$ 10,274.25	1

DISTRIBUTOR STARTUP	List Price (Each)	Sourcewell Member Discount (% = \$)			Sourcewell Member Total Price	Qty.
STARTUP & TRAINING	\$ 3,473.00 *	5	%	\$ 173.65	\$ 3,299.35	1

FREIGHT TO JOB SITE	List Price (Each)	Sourcewell Member Discount (% = \$)		Sourcewell Member Total Price	Qty.	
FREIGHT	\$ 2,277.00 *	5	%	\$ 113.85	\$ 2,163.15	1

KOHLER® Power Systems

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Section V. Item #9.

Quote Number:0026967243

Quote Submitted: 03-20-2023

Valid Through: 04-17-2023

Page: 5

Temporary Generators are available at Total Energy Systems.

Contact Rental Sales Manager, Bob Thackeray, at (248) 840-6428 or rental@totalenergysystems.com for details.

BASE PRICE WITHOUT OPTIONS: \$52,106.65

Proposal is firm for 30 days.

Estimated Current Lead Time: 55 to 58 weeks after approved submittals.

Price does not include any applicable taxes or installation.

OFFER ACCEPTANCE

I hereby authorize Total Energy Systems LLC to use this form as a bona fide purchase order of the equipment shown on Offer Number: SAP 0026967243, which clearly establishes definite price and specifications of material ordered. The person signing is doing so according to the Total Energy Systems terms and conditions on the following page.

Proposed by:

Company: Total Energy Systems, LLC Company

Accepted by:

Company: _____

Print Name: _____

Title: _____

Signature: _____

Date: _____

PO Number: _____

Please initial Submittal Preference:

_____ Order released to Production; Submittals needed for Record Only

_____ Submittal required, and submittal approval needed to release to Production.

_____ Order released to Production; No submittals needed.

KOHLER[®] Power Systems

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Job Name: Dodgeville E

Section V. Item #9.

Quote Number:0026967243

Quote Submitted: 03-20-2023

Valid Through: 04-17-2023

Page: 6

PLEASE NOTE:

- A. Quotation expires in 30 days.
- B. **Off-loading, installation, insulation, etc. of all associated equipment is not included, unless otherwise stated.**
- C. NETA Testing, if required, is not included and will be completed by others.
- D. Fuel, fuel piping plans, installation and permitting of tanks or piping, if required, is not included.
- E. Quotation meets functional intent of specifications, either verbal or written, unless otherwise noted.
- F. State and/or local permits, where applicable, are not included and must be purchased by owner or installing contractor.
- G. Recording of training or recorded versions of training are not provided due to liability reasons.
- H. Due to unprecedented, industry-wide, supply chain and labor constraints, the established and published factory lead-times we typically offer are now considered a good faith estimate and are subject to change. We cannot guarantee manufacturers' lead times, but we will endeavor to communicate the most current estimated factory delivery.
- I. Acceptance of any order is subject to credit approval.

TERMS AND CONDITIONS:

TERMS: Payment is due within 30 days of our invoice date. Equipment will be invoiced when ready to ship, i.e., progress billing. Services will be billed upon completion. Payment of your invoices is not contingent on any payments received from your customer. We may determine, at our sole discretion, that your financial condition requires a 30% down payment prior to the order being released to production. Past due accounts are subject to financing fees of 1.5% per month. Should we need to take collections actions against you, you will be liable for any collection/attorney fees incurred.

CREDIT CARD PAYMENTS: Credit card payments are subject to a processing fee of up to 3%.

GENERAL: Clerical errors are subject to correction. Orders resulting from quotations become contracts. Any agreement or other understanding supplementing or modifying the conditions of the contract will not be mutually binding unless made in writing.

LIABILITY: We accept orders under the condition that the customer waives any claims for damages, liquidated or otherwise, arising from delays in delivery of product. Damage resulting from improper storage or handling prior to placing products in service will not be considered our liability. We will not assume any responsibility, expense, or liability for repairs made without our prior written consent. We assume no liability for losses sustained through the use of any of the products purchased via the contract.

RETURNED MATERIAL: Material may not be returned without first obtaining written approval. No claim will be allowed, nor credit given for material returned without such written approval. It is your duty to inspect goods within ten days after receipt.

SHIPMENT: Our responsibility ceases with the delivery of equipment in good order to transportation companies (FOB Shipping Point). Claims for shortage or damage in transit must be made by the customer against the carrier. In the absence of definite shipping instructions, we reserve the right to ship all material, upon completion, by any public carrier, which in our opinion is satisfactory.

TAXES: State and local sales and use taxes and excise taxes, where applicable, are in addition to quoted prices and will be billed unless the purchaser promptly certifies that the goods are for resale or are otherwise exempt.

GUARANTEE: As outlined by applicable manufacturer.

STORAGE: Storage fees will be charged on all equipment which is ready for shipment but not shipped at your request. Terms still apply.

CANCELLATION: All orders cancelled after submittal completion are subject to a \$1,000 fee. All orders cancelled after the submittal is approved are subject to cancellation charges of up to 50% as incurred by Total Energy Systems from the manufacturer.

WARRANTY: All orders must have start up completed within 12 months of shipment from factory, or warranty could be VOID.



Kohler Option

Kohler 80KW single phase generator

400 amp transfer switch

51G battery

oil heater kit

concrete pad

wire

conduit

labor to transport and setting generator on pad

\$39,000.00

Wire 80KW generator and transfer switch once set on pad

wire for 80KW generator

conduit approximately 40 feet long

installation of 400 service rated transfer switch

wire to connect transfer switch and generator controls

labor

\$7,200.00

KOHLER.
Power Systems

444 Highland Drive, MS 072, Kohler, WI 53044
Phone: 920-457-4441
Visit us at KohlerPower.com
www.kohlerpower.com

Dodgeville Area Ambulance KG80

Page: 1

For: Dodgeville Area Ambulance KG80

From: McNett Electric

GENERATOR

Kohler Model: KG80

This gas generator set equipped with a 4T9X alternator operating at 120/240 volts is rated for 80kW/80 kVA, Output amperage: 334



Qty

1

Description

KG80 Generator Set
Includes the following:
Literature Languages
Approvals and Listings
Engine
Nameplate Rating
Voltage
Alternator
Cooling System
Skid and Mounting
Air Intake
Controller
Enclosure Type
Enclosure Material
Starting Aids, Installed
Electrical Accy., Installed
Electrical Accy., Installed
Electrical Accy., Installed
Electrical Accy., Installed
Electrical Accy., Installed
Rating, LCB 1
Amps, LCB 1
Trip Type, LCB 1
Interrupt Rating LCB 1
Miscellaneous Accy., Installed
Miscellaneous Accy., Installed
Warranty

English
UL2200 Listing/cUL Genset List
UL, Pre Alarm, NG, Standby
Standby 130C Rise
60Hz, 120/240V, 1Ph, 3W
4T9X, 1Ph
Unit Mounted Radiator, 50C
Skid, 44"
Standard Duty
APM402
Sound
Steel
1500W, 110-120V
Battery, 1/12V, Wet
Battery Charger, 10A
Run Relay
2 Input/5 Output Module
Generator Heater
80% Rated
350
Thermal Magnetic
30kA at 480V
Coolant in Genset
Rodent Guards
Standard



State of Wisconsin
Governor Tony Evers

Department of Agriculture, Trade and Consumer Protection
Secretary Randy Romanski

April 14, 2023

Lauree Aulik, Clerk/Treasurer
City of Dodgeville
100 E. Fountain St.
Dodgeville, WI 53533

Lauree Aulik:

According to the most recent population estimate made by the Department of Administration, the City of Dodgeville's population now exceeds 5,000. Therefore, your municipality is subject to weights and measures program requirements effective July 1, 2023.

As required under Section 98.04, Wisconsin Statutes, cities and villages having a population of more than 5,000 are required to either establish their own weights and measures program, or contract with the State for weights and measures inspection services. I have enclosed a copy of Chapter 98, Wisconsin Statutes, for your reference.

The section of the Statute which specifies municipal obligations is covered under s. 98.04(1). It states, "A municipality having a population of more than 5,000, according to the most recent population estimate made by the Department of Administration under s. 16.96, shall enforce the provisions of this chapter within its jurisdiction."

However, under s. 98.04(2), a municipality may contract with the Department of Agriculture, Trade and Consumer Protection for weights and measures services in lieu of establishing their own program. This section also authorizes the municipality to recover an amount not to exceed the cost of these fees by assessing fees on the businesses that receive services under the weights and measures program.

Municipalities that contract with the State will pay \$750 per inspection day. The number of inspection days is determined based on the number of commercial weighing and measuring devices and types located in the municipality, and the time necessary for package checking and price verification.

Enclosed is a proposed Memorandum of Agreement for the State to conduct your weights and measures program. The annual fee to provide this service for the City of Dodgeville is \$3,000. Upon meeting your approval, please sign and return the enclosed contract by June 15, 2023 to: DATCP; Holly Wing; P.O. Box 8911; Madison, WI 53708-8911. A completed copy of the contract will be returned to you for your records, and you will be billed for this service in April 2024. If you have questions, please call me at (608) 921-0390.

Sincerely,

Stephen Peter
Manager, Field Operations Section
Bureau of Weights and Measures

Enclosures

Wisconsin - America's Dairyland

2811 Agriculture Drive • PO Box 8911 • Madison, WI 53708-8911 • Wisconsin.gov

An equal opportunity employer

MEMORANDUM OF AGREEMENT WEIGHTS AND MEASURES INSPECTION

THIS AGREEMENT is entered into by and between the STATE OF WISCONSIN DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, hereinafter referred to as the Department, and the MUNICIPALITY OF **DODGEVILLE**, hereinafter referred to as the Municipality.

Pursuant to Wis. Stat. § 98.04(2), the Department agrees to furnish the services and perform the duties required to enforce the provisions of Wis. Stat. ch. 98 in the Municipality. The Department further agrees to report to the Municipality at least annually on the extent and nature of the services performed. It is understood and agreed that the Municipality shall not be required to maintain a department of weights and measures or appoint sealers of weights and measures while this agreement is in effect.

Pursuant to Wis. Stat. §§ 66.0301 and 98.04(2), the Municipality agrees to pay to the Department fees sufficient to cover the Department's annual costs of providing such services on a fiscal year basis that starts on July 1 and continues through the following June 30, with payment to be made not later than May 1 of the fiscal year of this agreement. Payment for services performed by the Department for less than any contract period shall be prorated accordingly.

This agreement shall be self-renewing for succeeding fiscal year periods, except that the sum to be paid to the Department for services rendered shall be subject to renegotiation for each succeeding contract period based on the cost of providing services. This agreement may be terminated at the end of any fiscal year by either party giving the other party written notice at least 60 days prior to July 1 of the following fiscal year. Annual fees payable to the Department shall be in the amount of **\$3,000.00**, except as otherwise agreed upon for succeeding contract periods. Under Wis. Stat. § 98.04(2), a municipality may recover an amount not to exceed the cost of fees paid to the Department by assessing fees on the persons who receive services under the weights and measures program.

The parties have entered into this agreement effective the **1st day of July 2023**.

WISCONSIN DEPARTMENT OF
AGRICULTURE, TRADE AND CONSUMER
PROTECTION

By _____
Signature Date

Acting Administrator
Division of Trade & Consumer Protection
(608) 224-4929

MUNICIPALITY OF _____

By _____
Signature Date

Title Telephone Number

**Pickle Ball Courts
Wilson Park
2023**

Item	Est Cost
Removal & Court Prep	\$10,000
Concrete	\$39,000
Court Tile, Poles, Nets	\$43,000
10' Fence	\$19,000.00
TOTAL	\$111,000.00



STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor
Kathy Blumenfeld, Secretary-designee
Jana Steinmetz, Administrator

May 1, 2022

Re: Impact Fees for Construction of the Cardinal/Hickory Creek Transmission Line Project

Dear City of Dodgeville Treasurer:

American Transmission Co LLC (ATC) has begun construction of the Cardinal-Hickory Creek Transmission Line Project and has paid to the Department of Administration (Department) required impact fees. The fees include a one-time environmental impact fee in the amount of 5% of the cost of the high-voltage transmission line, as determined by the Public Service Commission of Wisconsin (Commission) under s. 196.491(3) (gm), Stats., and an annual impact fee in an amount equal to 0.3% of the cost of the high-voltage transmission line, prorated in the initial year of construction based upon the proportion of the year remaining after the date construction began. The Department is now distributing the one-time environmental impact fee, the prorated 2021 annual impact fee and 2022 annual impact fee to local units of government affected by construction activities within their municipal boundaries.

The amount of fees distributed to each eligible municipality is based on a total cost of construction of \$281,644,000 and a distance factor prorating the distance in the affected municipality compared to the total length of the transmission line. Additionally, for the one-time environmental impact fee, the amount distributed to eligible towns, villages and cities is 50% of the total fee paid, and for the annual impact fee, the amount is prorated by two-twelfths for 2021, which is the fraction of the year during which the construction occurred. The City of Dodgeville's one-time environmental impact fee is \$142358.79, its 2021 prorated annual fee is \$2847.18, and its 2022 annual fee is \$17083.05, for a total amount of \$162289.02.

Wisconsin Statutes, s. 16.969 (4), direct that these funds are to be used for environmental programs unless a written request is made and a different use is approved by the Commission. Examples of environmental programs directed at reducing environmental impacts of transmission line construction projects are enclosed for your reference. The annual fee is not restricted and may be used for general expenditures.

High-voltage transmission line impact fees are collected and distributed in accordance with Wisconsin Statutes. These fees are not considered grants, but rather pass-through monies collected and distributed under s. 16.969, Stats. Accordingly, these funds are not subject to the State Single Audit Guidelines issued by the Department of Administration, and do not need to be reported in a municipality's annual Schedule of Expenditures of Federal and State Awards.

If you have any questions about the payment, please contact Cindy Frankiewicz in the Bureau of Financial Management at cindy.frankiewicz@wisconsin.gov. If you have questions about eligible uses of the one-time environmental impact fee, please contact the Public Service Commission of Wisconsin at PSCDLDERAGeneral@wisconsin.gov.

Sincerely,

Colleen Holtan, Director
Bureau of Financial Management











