



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, July 21, 2026 at 5:30 PM

City Hall Council Chambers, 410 E Leffler St, Dodgeville,

WI 53533

AGENDA

I. CALL TO ORDER AND ROLL CALL

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

- [1.](#) Approval of minutes from July 7, 2026
- [2.](#) Approval of minutes from Special Council Meeting on July 8, 2026
- [3.](#) Approval of Claims from July 21, 2026
- [4.](#) Approval of a Special Event License for the following event: Maxwell Street Days hosted by BPA Boutique on Saturday, July 25th, 2026

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

IV. REPORTS/RECOMMENDATIONS

- [5.](#) Library Update
6. Interim Clerk/Treasurer Report
7. Mayor Report

V. NEW BUSINESS

8. Discussion and possible action to approve fee waiver and waiver of insurance request from Alan McCormick, for a veterans event to be held at Wilson Park on Saturday, September 12, 2026
9. Discussion and possible action to approve add on service from J.J. Keller relating to required employee notice service to City of Dodgeville employees.
- [10.](#) Consideration of Resolution 2026-09: Assigning Fund Balance of Unexpended Balances as of December 31, 2025 according to the Government Accounting Standards Board Statement #54

VI. CLOSED SESSION

11. Pursuant to Wis. Stat. Sec. 19.85(1)(c) for employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purposes to: Discuss Police Officer recruitment,

review applicant qualifications, and consider modifications to the recruitment and hiring process.

VII. OPEN SESSION

- 12. Reconvene to Open Session
- 13. Any Action Needed as a Result of Closed Session

VIII. ADJOURN

- 14. Motion to Adjourn

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



MINUTES

Common Council Regular Meeting

Tuesday, July 7, 2026 at 5:30PM

City Hall, 410 E Leffler Street, Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

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

Others present: Brian Cushman (EMS Director), Pat Sieling (Dodgeville resident), Steve DeMuth (Dodgeville resident), Brian Whitehouse (Fire Chief), Ben Gruber (candidate running for assembly), Dylan Wadzinski (Director of Public Works), Wendy Nipple (Dodgeville resident), Brandon Wilhelm (Police Chief)

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

- 1. Approval of Minutes from June 16, 2026
- 2. Approval of Claims from July 7, 2026
- 3. Approval of a Special Event license for the following events: Farmers 5 in conjunction with Farmer’s Appreciation Days hosted by Dodge Point Running Club July 12, 2026 ; Military Ridge Veterinary Service Client Appreciation Cookout hosted by Military Ridge Veterinary Service on August 4, 2026 at the Ley Pavilion.

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

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

During Public Comment, Dodgeville resident Steve DeMuth addressed Common Council with a variety of concerns including how someone gets something added to a council agenda, what the plan for the vacant space at the new City Hall is once the library has been moved out, what additional costs are left for the new City Hall building, when a financial report of costs associated with the recent property the city purchased near Wilson Park will be available, and lastly, why the City Clerk/Treasurer position has not yet been posted as a vacancy. In response to these concerns/inquiry that were presented by DeMuth, common council members informed DeMuth that items for common council agendas are typically brought forth through the concerned citizen’s alderperson, however, agenda items can also be put on the council agenda as recommendation from a specific committee. In regards to the plan for City Hall vacant space after the library moves to their remodeled space, council members informed DeMuth that at this time, there was

no plan for this space, however, it would be brought up at future committee meetings. In response to City Hall costs, council members informed DeMuth that future plans for a parking lot and additional handicapped stalls may eventually be added, but that the plan for these have not yet been presented at a committee level. In response to the financial report for costs recently paid for the empty lot near Wilson Park and eventual plans for what the city is going to do with this lot are not yet available, and no plan for this empty space has been established. Council members informed DeMuth that plans for this vacant lot will likely be presented/discussed at a future Parks and Recreation committee meeting. Lastly in regards to the vacant position of Clerk/Treasurer, Mayor Hottmann addressed DeMuth stating that for the interim, Wolfe will be covering this position as she continues to do a good job handling these tasks.

V. REPORTS/RECOMMENDATIONS

4. Police Report

During the police report, Chief Brandon Wilhelm informed that in June 2026, there were 290 calls for service, which is a 110% increase from June 2025. During this report, Chief Wilhelm also noted that there have been some recent trainings that officers from his department have been attending, including a Canine Therapy Handler training that Officer Pepper and Charlie attended on June 25th. Chief also stated that Officer Pepper recently attended a safety training that was held at In The Beginning Childcare center. Lastly, Chief Wilhelm noted that interviews for current openings in the Police Department will likely be occurring during the July 2026 Police and Fire Commission meeting. And finally, Chief Wilhelm noted that his team continues to pre-plan for several events occurring in the next few weeks, including Farmers Appreciation, Town Square, etc.

5. Interim Clerk/Treasurer Report

During the Interim Clerk/Treasurer report, Interim Clerk/Treasurer Wolfe noted that she has been busy continuing to work on licensing for events, operators, etc. Wolfe also reminded council and those in attendance that absentee ballots for the August 11th election have been mailed, and noted that early voting for the August 11th election begins on Tuesday, July 28th and will run until Friday, August 7th. Early voting will be at City Hall (410 E Leffler St), and hours of availability for this were published in the July 9th edition of the Dodgeville Chronicle as well as posted at City Hall and on the city’s website. Lastly, Wolfe informed council that the current version of the city’s website will be sunseting at the end of 2026, and noted that she has actively been attending webinars to learn about what this new website integration will look like, and will provide more information as she learns more.

6. Mayor Report

During the Mayor report, Mayor Hottmann reminded common council of the special Council Meeting to be held on Wednesday, July 8th beginning at 4pm, regarding the City Administrator hiring process.

VI. OLD BUSINESS

- 7. Discussion and possible action to approve the 2026 League of WI Municipalities Insurance Renewal Proposal

Motion by DeVoss, second by Olson to approve the 2026 League of WI Municipalities Insurance renewal proposal. Roll call vote 7-0. Motion carried.

8. Discussion and possible action of request for fireworks permit to be issued to Kurtis Bennett on 7/11/2026

This was a discussion only topic. No action was taken.

VII. NEW BUSINESS

9. Discussion and possible action to authorize sale of the 2012 Ford E450 Ambulance

Motion by Weber, second by DeVoss to authorize sale of the 2012 Ford E450 Ambulance, as requested by Chief Brian Cushman. Roll call vote 7-0. Motion carried.

10. Discussion and possible action to approve a sponsorship for a Community Assembly on Housing to be held in Dodgeville in September or October 2026

Motion by Olson, second by Reynolds-Lair to approve a sponsorship for a Community Assembly on Housing to be held in Dodgeville, and completed sometime in 2026. Roll call vote 7-0. Motion carried.

11. Discussion and possible action to replace inoperable emergency siren on Oxnem and Lindsey Street

Motion by DeVoss, second by Peterson to approve replacing inoperable emergency siren on Oxnem and Lindsey Street at a cost of up to \$30,000, as requested by Chief Brian Whitehouse. Roll call vote 7-0. Motion carried.

VIII. ADJOURN

12. Motion to adjourn

Motion by Weber, second by Johnson-Solberg to adjourn. Voice vote 7-0. Motion carried.

Time: 6:28pm



PUBLIC NOTICE

Common Council Special Meeting

Wednesday, July 08, 2026 at 4:00 PM

City Hall, 410 E Leffler St, Dodgeville, WI 53533

AGENDA

I. CALL TO ORDER AND ROLL CALL

The meeting was called to order at 4:02 PM.

Alders present: Reynolds-Lair, Sersch, DeVoss, Weber, Johnson, Johnson-Solberg, Peterson. Olson arrived at 4:50 PM.

I. PLEDGE OF ALLEGIANCE

II. CLOSED SESSION

1. Pursuant to Wis. Stat. Sec. 19.85(1)(c) for employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purposes of: City Administrator Hiring Process

Motion by Sersch. Seconded by DeVoss. Roll call vote. Passed 7-0.

III. OPEN SESSION

2. Reconvene to Open Session

Motion by Olson. Seconded by Peterson. Roll call vote. Passed 8-0.

3. Any Action Needed as a Result of Closed Session

Motion to approve PAA to negotiate an employment contract with the selected candidate by Reynolds-Lair. Seconded by Johnson-Solberg. Roll call vote. Passed 8-0.

IV. ADJOURN

4. Motion to Adjourn

Motion by Johnson. Seconded by Weber. Motion carried 8-0.

Meeting adjourned at 8:16 PM

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COMMON COUNCIL - CLAIMS REPORT
Tuesday, July 21, 2026

	AMOUNT
Accounts Payable	
Capital Project Fund	\$ 1,084,854.64
American Rescue Plan (ARPA)	\$ -
Affordable Housing Fund	
General Fund	\$ 91,470.57
Debt Service Fund	
Water Fund	\$ 5,150.22
Sewer Fund	\$ 5,095.59
Library Fund	\$ 3,449.28
TID 3 Fund	\$ 8,931.00
TOTAL ACCOUNTS PAYABLE	<u>\$ 1,198,951.30</u>
 Payroll	
General Fund (100)	\$ 136,320.37
Water Fund (200)	\$ 7,028.90
Sewer Fund (300)	\$ 7,928.38
Special Purpose Library Fund (150)	\$ 11,595.37
TOTAL PAYROLL	<u>\$ 162,873.02</u>
 TOTALS BY FUND	
GENERAL (100, 140, 150, 160, 161, 170)	\$ 1,336,621.23
WATER (200)	\$ 12,179.12
SEWER (300)	\$ 13,023.97
TOTAL ALL PAYMENTS	<u>\$ 1,361,824.32</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/26	07/08/2026	66167	783	POMASL FIRE EQUIPMENT INC	160-21000-000-000	426,487.00
07/26	07/08/2026	66168	1299	ABT MAILCOM	300-21000-000-000	1,939.50
07/26	07/08/2026	66169	2268	Blackhawk Technical College	100-21000-000-000	275.00
07/26	07/08/2026	66170	642	MARTELLE WATER TREATMENT INC	200-21000-000-000	867.75
07/26	07/08/2026	66171	668	MHTC-MH	100-21000-000-000	1,940.49
07/26	07/08/2026	66172	2273	Platte River Displays Inc	100-21000-000-000	3,900.00
07/26	07/08/2026	66173	2274	Platte River Pyros LLC	100-21000-000-000	2,600.00
07/26	07/09/2026	66174	772	PETTY CASH	100-21000-000-000	50.00
07/26	07/13/2026	66175	2187	Arcadia Books	150-21000-000-000	90.33
07/26	07/13/2026	66176	195	CITY OF DODGEVILLE WATER UTILITY	150-21000-000-000	190.19
07/26	07/13/2026	66177	2116	Daniels Construction	160-21000-000-000	636,440.89
07/26	07/13/2026	66178	274	DEMCO	150-21000-000-000	279.19
07/26	07/13/2026	66179	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
07/26	07/13/2026	66180	1823	Elan Financial Services	150-21000-000-000	277.37
07/26	07/13/2026	66181	1685	HGA	160-21000-000-000	4,677.60
07/26	07/13/2026	66182	1736	MicroMarketing LLC	150-21000-000-000	28.45
07/26	07/13/2026	66183	1830	Playaway Products LLC	150-21000-000-000	197.22
07/26	07/13/2026	66184	978	THE DODGEVILLE CHRONICLE INC	150-21000-000-000	66.00
07/26	07/13/2026	66185	2275	Village of Waterford	150-21000-000-000	375.00
07/26	07/13/2026	66186	1095	WI DEPT OF ADMINISTRATION	150-21000-000-000	600.00
07/26	07/13/2026	66187	1985	The Magic of Isaiah	150-21000-000-000	350.00
07/26	07/13/2026	66188	1538	AT&T MOBILITY	100-21000-000-000	1,184.76
07/26	07/13/2026	66189	195	CITY OF DODGEVILLE WATER UTILITY	100-21000-000-000	6,620.25
07/26	07/13/2026	66190	1823	Elan Financial Services	100-21000-000-000	4,959.86
07/26	07/13/2026	66191	2252	Enrollware Software	100-21000-000-000	119.00
07/26	07/13/2026	66192	2231	Republic Services #935	100-21000-000-000	22,779.60
07/26	07/13/2026	66193	2013	SWWO	200-21000-000-000	80.00
07/26	07/13/2026	66194	1098	WI Department of Revenue - Sales Tax	100-21000-000-000	1,953.95
07/26	07/21/2026	66196	2149	3C Inspect LLC	100-21000-000-000	4,271.10
07/26	07/21/2026	66197	30	ALISA MCINTOSH	100-21000-000-000	156.84
07/26	07/21/2026	66198	36	AMAZON CAPITAL SERVICES	100-21000-000-000	2,601.27
07/26	07/21/2026	66199	2271	Anthony Riek	100-21000-000-000	592.00
07/26	07/21/2026	66200	1337	BADGER METER	200-21000-000-000	256.19
07/26	07/21/2026	66201	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	134.80
07/26	07/21/2026	66202	1776	Blain's Farm & Fleet	100-21000-000-000	121.19
07/26	07/21/2026	66203	123	BOBS ELECTRIC	100-21000-000-000	239.99
07/26	07/21/2026	66204	128	BOUND TREE MEDICAL LLC	100-21000-000-000	773.73
07/26	07/21/2026	66205	211	COMELEC SERVICES INC	100-21000-000-000	528.75
07/26	07/21/2026	66206	223	CORE & MAIN LP	200-21000-000-000	1,092.98
07/26	07/21/2026	66207	976	Cvikota Company	100-21000-000-000	42.20
07/26	07/21/2026	66208	301	DODGEVILLE MONUMENT CO INC	100-21000-000-000	800.00
07/26	07/21/2026	66209	410	GRAINGER	100-21000-000-000	33.70
07/26	07/21/2026	66210	427	HALLADA MOTORS INC	100-21000-000-000	227.87
07/26	07/21/2026	66211	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	365.83
07/26	07/21/2026	66212	532	K & L BOBCAT INC	100-21000-000-000	383.15
07/26	07/21/2026	66213	621	LV Labs WW LLC	300-21000-000-000	1,728.50
07/26	07/21/2026	66214	641	MARR LANDSCAPE LLC	100-21000-000-000	8,709.00
07/26	07/21/2026	66215	686	MIDWEST POOL SUPPLY INC	100-21000-000-000	292.74
07/26	07/21/2026	66216	746	OREILLY AUTO PARTS	100-21000-000-000	278.36
07/26	07/21/2026	66217	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	2,254.46
07/26	07/21/2026	66218	789	Premier Cooperative	100-21000-000-000	998.07
07/26	07/21/2026	66219	790	PREMIUM WATERS INC	100-21000-000-000	100.99
07/26	07/21/2026	66220	835	RITCHIE IMPLEMENT INC	100-21000-000-000	1,277.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/26	07/21/2026	66221	926	STAPLES ADVANTAGE	100-21000-000-000	83.54
07/26	07/21/2026	66222	1393	TC NETWORKS INC	100-21000-000-000	515.00
07/26	07/21/2026	66223	2000	Teamsters Local 120	100-21000-000-000	744.00
07/26	07/21/2026	66224	987	THE SHOE BOX LTD	100-21000-000-000	126.00
07/26	07/21/2026	66225	1015	TOP PACK DEFENSE LLC	100-21000-000-000	328.00
07/26	07/21/2026	66226	2272	UMR	100-21000-000-000	519.34
07/26	07/21/2026	66227	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	1,033.41
07/26	07/21/2026	66228	2269	Vernon Ott	100-21000-000-000	300.00
07/26	07/21/2026	66229	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	351.00
07/26	07/21/2026	66230	1107	WI STATE LABORATORY OF HYGIENE	200-21000-000-000	31.00
07/26	07/21/2026	66231	1109	WIL-KIL	100-21000-000-000	84.62
07/26	07/21/2026	66232	2270	William Likens	100-21000-000-000	90.57
07/26	07/21/2026	66233	1139	WRWA	200-21000-000-000	220.00
07/26	07/21/2026	66234	2236	ECS Midwest LLC	160-21000-000-000	3,340.00
07/26	07/21/2026	66235	1772	Fire Service Inc	160-21000-000-000	7,909.15
07/26	07/21/2026	66236	2029	Poad Oil Company Inc	300-21000-000-000	69.90
07/26	07/21/2026	66237	36	AMAZON CAPITAL SERVICES	100-21000-000-000	798.16
07/26	07/21/2026	66238	307	DODGEVILLE SCHOOL DISTRICT	100-21000-000-000	2,221.96
07/26	07/21/2026	66239	2276	RR Donnelley & Sons	999-21000-000-000	355.32
07/26	07/08/2026	700425	1975	Zift Systems	200-21000-000-000	7.50
07/26	07/08/2026	700426	13	ADP INC	100-21000-000-000	264.60
07/26	07/13/2026	700427	408	GORDON FLESCH CO INC	150-21000-000-000	158.19
07/26	07/13/2026	700428	1374	RECDESK LLC	100-21000-000-000	110.00
07/26	07/13/2026	700429	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	4,504.87
07/26	07/13/2026	700430	1328	GFC Leasing WI	200-21000-000-000	166.86
07/26	07/13/2026	700431	408	GORDON FLESCH CO INC	300-21000-000-000	41.47
07/26	07/13/2026	700432	1308	KWIK TRIP INC - CREDIT DEPT	200-21000-000-000	6,623.79
07/26	07/13/2026	700433	408	GORDON FLESCH CO INC	100-21000-000-000	31.94
07/26	07/14/2026	700434	1823	Elan Financial Services	100-21000-000-000	4,583.31
07/26	07/15/2026	700435	408	GORDON FLESCH CO INC	100-21000-000-000	9.88
07/26	07/21/2026	700436	296	Napa Auto Parts	300-21000-000-000	258.76
07/26	07/21/2026	700437	1378	VIERBICHER ASSOCIATES	430-21000-000-000	14,931.00
Grand Totals:						1,199,054.06

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-13105-000-000	1,501.91	.00	1,501.91
100-21000-000-000	124.71	91,428.15-	91,303.44-
100-21550-000-000	744.00	.00	744.00
100-24213-000-000	1,789.75	.00	1,789.75
100-24214-000-000	178.97	.00	178.97
100-41140-000-000	2,221.96	.00	2,221.96
100-44110-000-000	336.00	.00	336.00
100-46730-000-000	55.00	.00	55.00
100-46731-000-000	55.00	.00	55.00
100-48000-000-000	.00	14.77-	14.77-
100-48000-100-000	.00	66.65-	66.65-
100-51100-390-000	859.24	.00	859.24
100-51300-000-000	42.38	.00	42.38
100-51410-390-000	45.88	.00	45.88
100-51420-390-000	2,604.55	.00	2,604.55
100-51600-340-000	278.83	.00	278.83

GL Account	Debit	Credit	Proof
100-51710-224-000	251.72	.00	251.72
100-51710-226-000	306.21	.00	306.21
100-51710-240-000	1,166.94	.00	1,166.94
100-51710-310-000	123.65	.00	123.65
100-51710-315-000	390.00	.00	390.00
100-52100-175-000	469.18	.00	469.18
100-52100-180-000	255.00	.00	255.00
100-52100-210-000	86.43	.00	86.43
100-52100-224-000	631.39	.00	631.39
100-52100-226-000	197.19	.00	197.19
100-52100-240-000	163.70	.00	163.70
100-52100-325-000	2,978.00	.00	2,978.00
100-52100-340-000	237.68	.00	237.68
100-52100-400-000	100.69	.00	100.69
100-52100-410-000	1,135.21	.00	1,135.21
100-52200-215-000	42.20	.00	42.20
100-52200-224-000	143.81	.00	143.81
100-52200-226-000	144.67	.00	144.67
100-52200-340-000	448.85	.00	448.85
100-52200-410-000	562.35	.00	562.35
100-52300-175-000	179.99	.00	179.99
100-52300-210-000	288.38	.00	288.38
100-52300-224-000	747.13	.00	747.13
100-52300-226-000	112.52	.00	112.52
100-52300-310-000	83.54	.00	83.54
100-52300-325-140	7.99	.00	7.99
100-52300-345-000	2,387.53	.00	2,387.53
100-52300-400-000	2,381.64	.00	2,381.64
100-52300-410-000	811.60	.00	811.60
100-52300-500-000	116.88	.00	116.88
100-52300-720-000	204.61	.00	204.61
100-52400-224-000	29.28	.00	29.28
100-52400-390-000	4,271.10	.00	4,271.10
100-52530-000-000	528.75	.00	528.75
100-53100-300-000	120.03	.00	120.03
100-53100-600-000	29.30	.00	29.30
100-53230-390-000	338.98	.00	338.98
100-53240-390-000	2,176.36	.00	2,176.36
100-53415-390-000	50.12	.00	50.12
100-53420-390-000	4,504.87	.00	4,504.87
100-53620-390-000	12,519.52	.00	12,519.52
100-53630-210-000	10,260.08	.00	10,260.08
100-54910-226-000	104.19	.00	104.19
100-54910-340-000	720.00	.00	720.00
100-54910-410-000	888.95	.00	888.95
100-54910-700-000	800.00	.00	800.00
100-55200-224-000	139.98	.00	139.98
100-55200-226-000	952.19	.00	952.19
100-55200-390-000	37.10	.00	37.10
100-55200-400-000	593.79	.00	593.79
100-55200-410-000	814.86	.00	814.86
100-55200-600-000	1,982.42	41.86	1,940.56
100-55300-175-000	360.75	.00	360.75
100-55300-300-000	53.70	.00	53.70
100-55300-600-000	296.72	.00	296.72
100-55300-900-000	761.74	.00	761.74
100-55310-000-000	6,500.00	.00	6,500.00

GL Account	Debit	Credit	Proof
100-55420-200-000	96.44	.00	96.44
100-55420-300-000	149.18	.00	149.18
100-55420-320-000	3,049.62	.00	3,049.62
100-55420-600-000	1,112.91	1.43-	1,111.48
100-55420-620-000	292.74	.00	292.74
100-55425-000-000	667.33	.00	667.33
100-55430-390-000	339.00	.00	339.00
100-56110-000-000	8,016.00	.00	8,016.00
150-21000-000-000	.00	3,449.28-	3,449.28-
150-55115-222-000	140.95	.00	140.95
150-55115-223-000	68.38	.00	68.38
150-55115-224-000	158.19	.00	158.19
150-55115-225-000	600.00	.00	600.00
150-55115-311-000	645.48	.00	645.48
150-55115-312-000	66.00	.00	66.00
150-55115-313-000	1.25	.00	1.25
150-55115-321-000	90.33	.00	90.33
150-55115-322-000	28.45	.00	28.45
150-55115-323-000	197.22	.00	197.22
150-55115-371-000	431.90	.00	431.90
150-55115-381-000	217.71	.00	217.71
150-55115-391-000	49.24	.00	49.24
150-55115-392-000	650.00	.00	650.00
150-55115-394-000	104.18	.00	104.18
160-21000-000-000	.00	1,084,854.64-	1,084,854.64-
160-57140-000-000	3,000.00	.00	3,000.00
160-57230-000-000	426,487.00	.00	426,487.00
160-57230-810-000	7,909.15	.00	7,909.15
160-57330-000-000	3,000.00	.00	3,000.00
160-57610-000-000	644,458.49	.00	644,458.49
200-21000-000-000	.00	4,794.90-	4,794.90-
200-53700-000-903	48.99	.00	48.99
200-53700-623-000	479.47	.00	479.47
200-53700-632-000	898.75	.00	898.75
200-53700-653-000	256.19	.00	256.19
200-53700-654-000	1,092.98	.00	1,092.98
200-53700-660-000	478.31	.00	478.31
200-53700-680-100	969.75	.00	969.75
200-53700-681-000	522.96	.00	522.96
200-53700-689-000	47.50	.00	47.50
300-21000-000-000	.00	5,365.48-	5,365.48-
300-53600-000-827	1,425.24	.00	1,425.24
300-53600-000-828	806.28	.00	806.28
300-53600-000-831	58.87	.00	58.87
300-53600-000-834	69.90	.00	69.90
300-53600-000-840	969.75	.00	969.75
300-53600-000-851	286.94	.00	286.94
300-53600-000-852	1,728.50	.00	1,728.50
300-53600-000-856	20.00	.00	20.00
430-21000-000-000	.00	8,931.00-	8,931.00-
430-56710-000-000	8,931.00	.00	8,931.00
999-10005-000-000	355.32	.00	355.32
999-21000-000-000	.00	355.32-	355.32-
Grand Totals:	1,199,303.48	1,199,303.48-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
GENERAL FUND								
Total GENERAL FUND:					91,470.57	91,470.57		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					3,449.28	3,449.28		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					1,084,854.64	1,084,854.64		
WATER								
Total WATER:					4,794.90	4,794.90		
SEWER								
Total SEWER:					5,095.59	5,095.59		
TIF 3								
Total TIF 3:					8,931.00	8,931.00		
Total :					355.32	355.32		
Grand Totals:					1,198,951.30	1,198,951.30		

Dated: _____

Mayor: _____

City Council: _____

Clerk/Treasurer: _____

GL Account	Debit	Credit	GL Account	Debit	Credit
100-55200-110-000	5,111.50	.00	100-55300-110-000	2,927.79	.00
100-55300-180-000	1,602.13	.00	100-55300-420-000	264.63	.00
100-55300-900-000	52.00	.00	100-55420-110-000	11,441.55	.00
100-55430-110-000	1,787.51	.00	150-55115-110-000	11,033.37	.00
150-55115-115-000	562.00	.00	200-53700-630-000	1,045.03	.00
200-53700-640-000	3,208.38	.00	200-53700-651-000	452.89	.00
200-53700-680-000	947.73	.00	200-53700-680-100	1,101.43	.00
200-53700-686-000	273.44	.00	300-53600-000-831	2,269.80	.00
300-53600-000-832	145.08	.00	300-53600-000-834	3,037.11	.00
300-53600-000-840	2,049.14	.00	300-53600-000-850	427.25	.00
999-10001-000-000	.00	114,262.26-			
Totals:				162,873.02	162,873.02-

07/05/2026 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	136,320.37	48,610.76-	150	11,595.37	.00	200	7,028.90	.00
300	7,928.38	.00	999	.00	114,262.26-			
Totals:							162,873.02	162,873.02-

DODGEVILLE

At the heart of it all!

Section II. Item #4.

CITY OF DODGEVILLE
SPECIAL EVENT LICENSE
FEE: \$30.00

APPLICANT INFORMATION

ORGANIZATION/ENTITY NAME: BPA Boutique
PRIMARY EVENT CONTACT: Jessica Scott PHONE: (608) 574-6661
EMAIL: Jessicaalexander03@yahoo.com ALT PHONE: ()
ADDRESS: 141 N Iowa St CITY: Dodgeville STATE: WI ZIP: 53533

EVENT INFORMATION

NAME OF EVENT: Maxwell Street Days
START DATE/TIME: 07/25/20 9:00 am END DATE/TIME: 07/25/20 2:00 pm

(Include set-up and tear-down/clean-up time. A 48-hr notice is required if event time changes or is cancelled.
If notice is NOT given, costs may be assessed for loss of City Staff time)

GENERAL EVENT TYPE:

☐ Parade ☐ Block Party ☐ Expo ☐ Other (Describe): _____

EXPECTED NUMBER OF ATTENDEES: _____

USE OF STREETS: Are Street Barricades Required? ☐ Yes ☐ No

State or County Approval Required? ☐ Yes ☐ No

(For Events involving or crossing State or County Highways)

DESCRIPTION: Include a detailed description of all event activities such as vending, music, selling of food or alcohol beverages, location and use of tents, stages, sound amplification 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 (if necessary), and steps that will be done to ensure underage people in are not served alcohol (if applicable). If using public streets, a detailed map MUST be provided with this application. Include additional pages if necessary.

I need parking spots to be blocked off for businesses and vendors to set up tents and tables. This event is to help businesses downtown to have sales, local vendors to advertise their business and local club to raise money.

ADDITIONAL MATERIALS

With your application please include the following materials:

- A detailed map if street use is involved with the event.
- Certificate of Liability Insurance for general liability coverage (minimum of \$300,000 for the injury or death of any one person, \$50,000 for property damage, and \$1,000,000 aggregate coverage for the event).
- Additional applications as needed: Alcohol Licensing, Vending Permits, Facility Use or Pavilion rental agreements

ACKNOWLEDGEMENT

☒ If applicable, 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 ½ 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.

☒ I understand that pursuant to [Chapter 12.05](#) of the municipal code, I may be charged for the cost of "Extraordinary Services" provided by the City that exceed \$500 as a result from the Special Event.

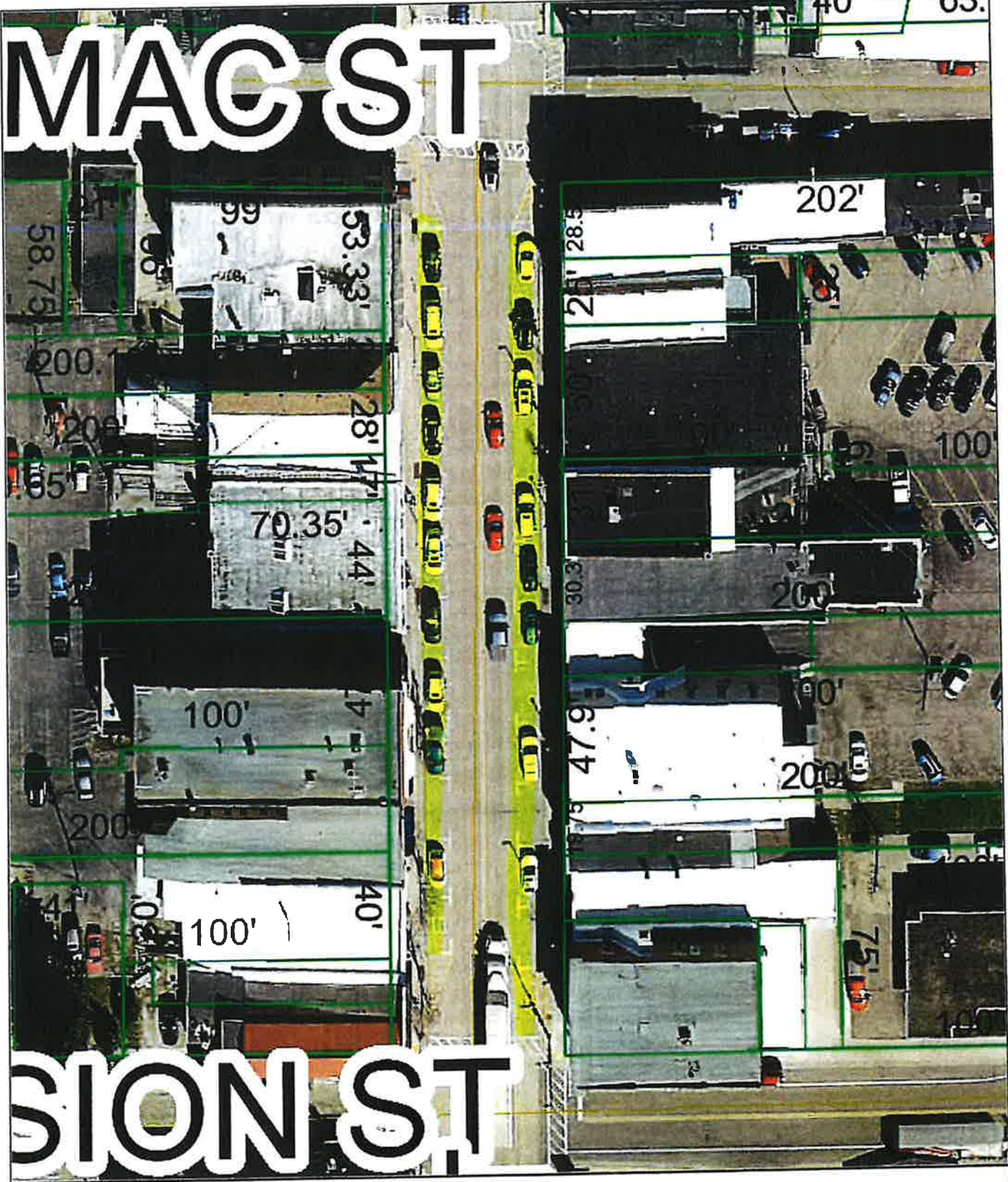
☒ I certify that I have read and understand [Chapter 12.05](#) of the municipal code, and agree to adhere to all of the rules and requirements outlined in the ordinance.

☒ I certify that all information provided on this application is true and correct.

☒ I, Jessica Scott, organizer of the event: Maxwell Street Days
(insert name/organization) (insert 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.

Jessica Scott
Signature of Applicant

7/9/2020
Date



SW WI GIS



DISCLAIMER: No guarantee in the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 50'

Print Date: 6/27/2025

Dodgeville Public Library

Library Director's Update 7/2026

Outreach

- 06/07 Library at Ridgeway Train Depot during Farmer's Market
- 07/12 CopsNKids book giveaway event for Farmer's Appreciation in collaboration with the Kiwanis, Officer Pepper, and volunteers Sara and Gael, from the High School Key Club - gave out over 100 free books
- 07/18 Town Square Local History Day in collaboration with the Iowa County Historical Society, Historic Preservation Commission, and Friends of the Library. Featured a community conversation around the PBS & Ken Burns documentary "American Revolution", activities for kids, and great food.
- Supporting youth Summer Camp at Ridgeway Volunteer Library during July & August

Staff Updates

- Currently recruiting for two open positions - Full time Library Assistant in Circulation and Part Time Library Associate - Outreach Coordinator
- Received 10 applicants for Assistant position and 2 for Associate position.
- Planning for interviews in the next two weeks.

Summer Programs

- Kids events happening 4 days per week during June and July - including storytimes, Crafty Kids, performers, and Lego building events.
- To date in June & July we've had 31 programs attended by 796 people

Flexible Facilities Program Grant Update

- We have received \$4,225,000 of grant funding as reimbursement. A retainage of \$25,000 will be held until project completion.
- Desk monitoring (audit) of the grant by the State Department of Administration started this week

Solar Panel Update

- The Library Board has signed a service agreement with Ethos Cooperative in Viroqua to install a solar panel array on the roof of the new library once construction is complete. The project is eligible for a 30% incentive from the Federal Government as well as Focus on Energy Incentive. The project will offset 56% of the estimated energy use in the new library and cost \$47,000

City of Dodgeville

410 East Leffler Street
Dodgeville, WI 53533
(608) 930-5228

Project Update

13 July 2026

Dodgeville Public Library Renovation and Expansion

The City of Dodgeville is pleased to share regular updates on the ongoing renovation and expansion of the Dodgeville Public Library. The project, which represents a significant investment in the community's educational and cultural future, continues to move forward on schedule.

Project Background

In 2014 a space needs study conducted by the Dodgeville Public Library Board of Trustees found the library "critically overcrowded" and recommended a 20,000+ square foot library. In February 2020, the City of Dodgeville passed a referendum for a \$7 million library, but the COVID pandemic paused these plans. In 2024, the City of Dodgeville was awarded a \$4.25 million grant from the State of Wisconsin to help fund the new library. Plans were developed for a library that will serve the people of Dodgeville and the surrounding area for the next generation. Thoughtful consideration went into improving efficiencies, creating a resilient space for emergencies, and developing a welcoming space that reflects the historic downtown - all while making choices to keep costs as low as possible.

Budget Outlook

The total project budget is \$8.95 million, supported by a \$4.25 million Flexible Facilities Project Grant, a \$1 million contribution from the Dodgeville Public Library Foundation, and \$3.7 million from the City of Dodgeville. To date, the project is 67% complete, and the City has been reimbursed \$4,225,000 million in grant funds. A retainage of \$25,000 in grant funds will be held by the State of Wisconsin until project completion.

The project's roofing subcontractor has been engaged to replace the original building's roof due to hail damage. The cost of the roof replacement was covered by insurance. The project remains under budget and updated figures will be shared each month.

Construction Progress

Addition - HVAC systems have been installed and connected to the air handling units. Exterior masonry work is ongoing. Mechanical, electrical, and plumbing work continues in the addition. Window installation will start shortly.

Original Building - New window installation is ongoing. The opening connecting the two floors is complete. Painting has started on the main level. Cabinets and ceiling grid are being installed. Light inst

Site - a new transformer has been installed and the building is back on permanent power. Work on storm water management systems is ongoing under the future parking lot.



Meeting room



Staff Workroom



Air handling units



Original building - facing east

**CITY OF DODGEVILLE
RESOLUTION NO. 2026-09**

**A RESOLUTION ASSIGNING FUND BALANCE OF UNEXPENDED BALANCES AS OF DECEMBER 31, 2025
ACCORDING TO GOVERNMENT ACCOUNTING STANDARDS BOARD STATEMENT #54.**

BE IT RESOLVED by the Common Council of the City of Dodgeville that the following funds be
'ASSIGNED':

ACCOUNT	TITLE	BALANCE
GENERAL FUND		
100-52100-605-000	POLICE DONATIONS	\$58,494.23
100-52155-000-000	CRIMINAL JUSTICE SCHOLARSHIP	\$2,870.00
100-53414-390-000	SNOW & ICE	\$73,601.43
100-55250-000-000	HISTORIC PRESERVATION WALKING TOUR	\$2,805.00
100-55330-000-000	LOVE DODGEVILLE	\$1,022.49
100-57210-000-000	POLICE OUTLAY - CONTINGENCY	\$52,137.16
100-57620-000-000	POOL OUTLAY (FROM DONATIONS)	\$3,411.56
	GENERAL FUND - ACCRUED SICK LEAVE	\$207,885.00
	TOTAL GENERAL FUND	\$402,226.87

CAPITAL PROJECTS FUND		
	CAPITAL IMPROVEMENT PLAN	\$3,254,843.00
	TOTAL CAPITAL PROJECTS FUND	\$3,254,843.00

Adopted and approved on a vote of ____ - ____ this 21st day of July, 2026.

ADOPTED:

Barry N. Hottmann, Mayor

ATTEST:

Emily Wolfe, Interim Clerk/Treasurer