



PUBLIC NOTICE

Finance Committee

Thursday, November 06, 2025 at 5:00 PM

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

WI

AGENDA

I. CALL TO ORDER AND ROLL CALL

II. APPROVAL OF MINUTES

- [1.](#) Approval of minutes from October 23, 2025

III. OLD BUSINESS

- [2.](#) Discussion of September 2025 financial reports
- [3.](#) Discussion of September 2025 utility reports and financials
- [4.](#) Discussion and possible action related to requiring a budget fiscal impact statement to accompany all items presented that would have a financial impact on the City.

IV. NEW BUSINESS

5. Discussion and possible action to recommend approval of the preliminary budget to the common council.
- [6.](#) Discussion and possible action to approve the DAAS ambulance rate schedule for 2025 and recommendation to the common council.
- [7.](#) Discussion and possible action on Police Chief request for no salary increase in 2026.

V. 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.



Minutes

Finance Committee

Thursday, October 23, 2025 at 5:00 PM

City Hall, 410 E Leffler St,
Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

Chair Shaun Sersch called the meeting to order at 5:04pm. Members present: Shaun Sersch, Tom DeVoss, and Julie Johnson-Solberg.

City Hall Staff present: Carrie Portz (Library Director), Brian Whitehouse (Fire Chief), Brian Cushman (Ambulance Chief), Megan James (Recreation Director), Dylan Wadzinski (Director of Public Works), Brandon Wilhelm (Police Chief), and Mayor Barry Hottmann.

II. APPROVAL OF MINUTES

1. Approval of minutes from September 9, 2025

Motion by DeVoss, second by Johnson-Solberg to approve minutes from September 9, 2025 meeting. Voice vote 3-0. Motion carried.

III. NEW BUSINESS

2. Discussion and possible action to approve September 2025 journal entries.

Motion by DeVoss, second by Johnson-Solberg to approve September 2025 journal entries. Voice vote 3-0. Motion carried.

3. Discussion and possible action to approve September 2025 financial reports.

Motion by DeVoss, second by Johnson-Solberg to approve September 2025 financial reports. Voice vote 3-0. Motion carried.

4. Discussion and possible action to approve September 2025 utility reports and financials.

Motion by Johnson-Solberg, second by DeVoss to approve September 2025 utility reports and financials. Voice vote 3-0. Motion carried.

5. Department Budget Review

During this discussion only topic, department heads including Carrie Portz, Megan James, Dylan Wadzinski, Brian Cushman, Brian Whitehouse, and Brandon Wilhelm presented a first look of their 2026 budgets to Finance Committee members. During this discussion, department heads noted any asks that they had for new equipment, staff members, etc, but also presented where/if they might see increases/decreases in costs comparing 2025 to 2026.

6. Discussion and possible action related to requiring a fiscal impact statement to accompany all items presented that would have a financial impact on the City.

Motion by DeVoss, second by Johnson-Solberg to table to future Finance meeting, pending receipt of examples as requested by committee members.

7. Discussion and possible action to approve issuing credit cards to City of Dodgeville Department Heads.

Motion by DeVoss, second by Johnson-Solberg to approve issuing credit cards to City of Dodgeville Department Heads. Voice vote 3-0. Motion carried.

8. Discussion and possible action to approve signing up for Amazon Business Prime for the City of Dodgeville to reduce future shipping costs from Amazon orders placed by internal departments.

Motion by DeVoss, second by Sersch to approve signing up for Amazon Business Prime for the City of Dodgeville to reduce future shipping costs from Amazon orders place by internal departments. Roll call vote 3-0. Motion carried.

IV. OLD BUSINESS

V. ADJOURN

9. Motion to Adjourn

Motion by DeVoss, second by Johnson-Solberg to adjourn.

Time: 7:33pm

City of Dodgeville - Budget vs. Actual Financial Summary

For the Period Ending September 30, 2025

As of the end of the third quarter, the City's **General Fund** remains in a stable financial position. Revenues and expenditures are largely in line with expectations for this point in the year, and overall spending continues to trend below budgeted levels.

Revenues

Total General Fund revenues through September reflect consistent performance across major revenue categories.

- **Taxes and Intergovernmental Revenues:** Property tax receipts were collected in full earlier in the year as scheduled, and intergovernmental revenues such as state shared revenues, transportation aids, and expenditure restraint payments have been received on schedule. These represent the City's largest single revenue sources.
- **Licenses, Permits, and Fines:** Building inspection revenues are substantially above budget — exceeding **450% of the annual estimate** — due to ongoing residential and commercial construction activity. This positive variance offsets underperformance in some smaller revenue lines, such as miscellaneous fines and forfeitures.
- **Public Charges for Services:** Revenues related to recreation programming, pool operations, and cemetery services are tracking near or slightly above budget.
- **Miscellaneous and Other Revenues:** Investment income and other reimbursements are below budget projections but are expected to improve with year-end adjustments and transfers.

Overall, **General Fund revenues are on pace** with budgeted expectations and provide a solid foundation for year-end financial stability.

Expenditures

As of September 30, total General Fund expenditures were approximately **\$3.97 million** against an annual budget of **\$6.33 million**, or **63% of budgeted spending**. The City continues to manage expenses prudently, with nearly all departmental budgets tracking within or below projected levels.

Key observations by function:

- **General Government:** Administrative, Clerk, and Council expenditures are below budget, reflecting timing of elections and reduced contingency fund usage.

- **Public Safety:**
 - **Police Department** expenditures are trending close to budget with personnel-related costs (wages, benefits, and retirement) representing the majority of spending.
 - **Fire Department** spending remains modest; capital purchases are anticipated later in the year.
 - **Ambulance Services** have incurred **59%** of budgeted wages and related benefits, aligning with expectations. Equipment and medical supply expenses are well-managed.
- **Public Works:** Street maintenance, snow and ice control, and other public works functions show typical seasonal variation, with spending expected to rise in the fourth quarter as winter preparations and infrastructure maintenance occur.
- **Culture, Recreation, and Education:** Parks and Recreation expenditures are within budget, with pool and recreation program costs balanced by strong revenue performance. Cemetery operations are also within budgeted parameters.
- **Conservation and Development:** Economic development expenditures remain minimal at **less than 1%** of budgeted amounts, reflecting limited project activity to date.

Overall, no department or function is projected to exceed its budget allocation for 2025.

Summary and Outlook

The City's operating performance through September indicates **sound budget management and fiscal health**. Revenue collections remain strong, and departmental spending reflects responsible stewardship of budgeted resources. The unspent contingency fund and underspent operational lines provide flexibility heading into the fourth quarter.

Staff will continue to monitor key accounts — including shared revenue receipts, fuel and utility costs, and upcoming capital project expenses — to ensure balanced year-end results. No significant budget amendments are anticipated at this time.

City of Dodgeville - Finance Committee Report

Subject: September 2025 Utility Billing and Usage Summary

Overview

The September 2025 billing cycle reflects steady and seasonally typical utility activity across all customer classes. Total utility charges for the month amounted to **\$270,034.64**, representing combined water, sewer, garbage, fire protection, and service-related fees.

Overall water consumption for the month was **9.97 million gallons**, with residential customers accounting for the majority of use and revenue.

Collections remain strong, with total payments received nearly equal to the amount billed. The utility ended the month with a **current outstanding balance of \$276,927.23**, compared to \$278,830.91 at the beginning of the month, indicating ongoing timely payments and minimal delinquency.

Usage and Revenue by Customer Class

Customer Class	Water Usage (Gallons)	Total Charges	Share of Total Charges
Residential	5,802,570	\$182,802	68%
Commercial	2,449,683	\$52,207	19%
Multi-Family	851,508	\$16,690	6%
Public Authority	767,228	\$14,506	5%
Industrial	97,657	\$3,829	1%
Total	9,968,646	\$270,035	100%

Residential customers continue to drive the majority of utility activity, representing over half of all water consumption and nearly 70% of total billings. Commercial usage increased modestly compared to the previous month, consistent with higher demand among retail and service-sector users during late summer.

Public authority and multi-family accounts also remain stable, reflecting normal consumption levels for municipal facilities and larger residential properties.

Service and Fee Components

In addition to base water and sewer charges, the September billing included:

- **Garbage collection fees:** \$21,067
- **Public fire protection:** \$39,526
- **Private fire protection:** \$2,530
- **Reconnection and administrative fees:** \$1,065 combined
- **Penalty charges (water, sewer, garbage):** \$833 total

These amounts are consistent with prior months and reflect standard recurring billing activity. There were no unusual adjustments, write-offs, or reallocated balances during the period.

Year-to-Date Summary (January–September 2025)

Through the first nine months of 2025, total utility billings have reached **\$2.22 million**, with total metered water usage of **approximately 75 million gallons**. Residential customers account for **\$1.6 million**, or roughly **72% of total billed revenues**, followed by commercial and multi-family accounts.

Garbage collection billings year-to-date total **\$187,617**, and fire protection charges combined total **\$369,834**. Payment collections have remained strong throughout the year, with minimal delinquent activity or balance write-offs.

Financial Summary

Category	Month of Sept. 2025	Year-to-Date 2025
Total Charges	\$270,034.64	\$2,221,878.53
Total Payments Received	\$271,938.32	\$2,301,979.83
Current Outstanding Balance	\$276,927.23	—
Total Water Usage	9,968,646 gal	74,961,311 gal

Summary and Outlook

Overall, the City's utility system remains financially healthy and operating within expected seasonal patterns. Water and sewer revenues are consistent with budgeted projections, and consumption levels align with typical late-summer usage.

No significant anomalies or revenue variances were observed in September. The strong payment rate and stable balances continue to support a positive cash flow position heading into the final quarter of the year.

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET****COUNCIL SECTION:
CONSIDERATION OF
CONSENT AGENDA
ITEM NUMBER:
IV.F.****TITLE:**
Halloween Trick or Treating Hours**DATE:**
August 26, 2025**VOTE REQUIRED:**
Majority**PREPARED BY:** Chief of Police Doug McKinley**Description:**

The Police Department is proposing the annual Halloween Trick or Treating hours take place on Friday, October 31, 2025, from 5:30 p.m. to 7:30 p.m. Historically, Platteville has had Trick or Treating take place on Halloween. The hours for Trick or Treating are the same as the hours in recent years and we have received positive feedback from the public about these hours and this length of time for Trick or Treating.

Budget/Fiscal Impact:

There is no budget or fiscal impact.

Recommendation:

Staff recommends the City use the same date (10/31) for Trick or Treating as it has for over a decade and the hours of the event should be from 5:30 p.m. to 7:30 p.m.

Sample Affirmative Motion:

This is a Consent Calendar item, so no specific action is needed on this topic.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA	TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, Permits, and Halloween Trick or Treat Hours	DATE: August 26, 2025
ITEM NUMBER: IV.		VOTE REQUIRED: Majority
PREPARED BY: Colette Steffen, City Clerk		

Description:

The following items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Council President if you would prefer separate discussion and action.

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

"I move to approve all items listed under Consent Agenda."

Attachments:

- Council Minutes
- Payment of Bills
- Appointments to Boards and Commissions
- Licenses
- Permits
- Halloween Trick or Treat Hours

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: PUBLIC HEARING	TITLE: Resolution 25-10 - Conditional Use Permit – Home Occupation at 150 Rountree Avenue	DATE: August 26, 2025
ITEM NUMBER: III.		VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The applicant has a contingent offer to purchase the property at 150 Rountree Avenue, which is currently a single-family home. The applicant would continue to use the property as a residence but would also like approval to use the property for small public and private events. This use would be classified as a Type 3 Home Occupation, which requires approval as a Condition Use.

The primary use of the property would remain a single-family residence. In addition to that use, the applicant would like to use the property to host small private events and reservation-required public events. These events would utilize the parlors, main dining room, and courtyard areas of the property. Examples of the types of uses intended include baby showers, bridal showers, private celebrations, craft workshops, book club events, etc.

A Type 3 Home Occupation is classified as a business operated out of a residence that would involve customers and clients routinely coming to the property and may include exterior activities. The ordinance states that home occupations shall occupy no more than 45 percent of the residence. Interior activities shall be limited to the hours between 7:00 AM and 10:00 PM, and exterior activities shall be limited to the hours between 8:00 AM and 8:00 PM, unless altered by the Council. Violation of any of the standards or conditions of approval could result in revocation of the home occupation approval.

Budget/Fiscal Impact:

None

Recommendation:

The Plan Commission considered this request at the August 4th meeting and recommended approval with conditions:

- a. Interior activities shall be limited to the hours between 7:00 AM and 10:00 PM, and exterior activities shall be limited to the hours between 8:00 AM and 8:00 PM.
- b. Business activities on the property shall be limited to the interior parlors and dining areas, to the exterior courtyard, and to the East porch and East lawn.
- c. The Conditional Use Permit shall be limited to the current applicant, any subsequent owner would need to reapply.
- d. No amplified sound shall be allowed on the courtyard or outside areas.
- e. There shall be a 1-year review of the permit.
- f. There should be a maximum occupancy limit for the property – the applicant shall provide a suggested number for consideration and approval by the Council.

Additional questions were raised at the Plan Commission meeting. One was regarding the reeval permit. There is a requirement in the ordinance that Type 3 Home Occupations be reevaluated after two (2) years. There was also a discussion regarding whether a maximum occupancy limit should be included for the facility. The Plan Commission suggested the applicant provide more information and a suggested maximum number. This information is attached.

Staff used the square footage numbers provided by the applicant and the capacity formula that is used for liquor license inspections and determined that the indoor portion of the facility would have a capacity of 150 people based on the square footage. The applicant has suggested a maximum of 75 people.

Staff agrees with the Plan Commission and recommends approval subject to the conditions provided, except with a recommendation for a 2-year review period, and a suggestion for the maximum capacity of 75 people.

Sample Affirmative Motion:

"Motion to approve a Conditional Use Permit for a Type 3 Home Occupation at 150 Rountree Avenue to allow a small event center with the following conditions:

- a. Interior activities shall be limited to the hours between 7:00 AM and 10:00 PM, and exterior activities shall be limited to the hours between 8:00 AM and 8:00 PM.*
- b. Business activities on the property shall be limited to the interior parlors and dining areas, to the exterior courtyard defined by the house, garage and fence, and to the east porch and lawn areas located east of the driveway.*
- c. The Conditional Use Permit shall be limited to the current applicant, any subsequent owner would need to reapply.*
- d. No amplified sound shall be allowed on the courtyard or outside areas.*
- e. There shall be a 2-year review of the permit.*
- f. There should be a maximum occupancy limit of 75 people for the events held on the property."*

Attachments:

- Staff Report
- Applicant Information
- Location Maps
- Parking Map
- Resolution 25-10
- Information regarding alcohol options for property
- Email from Mound City Bank regarding parking

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Awarding Contract for Restoration Design Services from Hail Damage	DATE: August 26, 2025
ITEM NUMBER: VII.A.		VOTE REQUIRED: Majority
PREPARED BY: Clinton Langreck, City Manager		

Description:

Following April 18's hail event, the City sustained hail damage to many of our buildings. In efforts to help fully assess the damage and develop a recovery solution, staff is recommending a contract with STR-Specialty Engineering Group of Madison, WI. Specialty Engineering Group LLC (STR-SEG) has submitted a proposal to provide roof, siding and window design services for multiple City-owned buildings affected by hail damage. Services include assessment review, specification development, bidding assistance, contract administration, and construction oversight. STR-SEG will prepare construction documents, facilitate competitive bidding, and provide contract administration through project closeout. The scope covers multiple locations and is based on prior damage assessment reports.

Budget/Fiscal Impact:

Professional fees are set at 8% of the accepted construction contract value. Fees will be invoiced in two phases: 60% upon completion of construction documents and bidding; 40% upon project closeout. Funding is anticipated to be covered through insurance proceeds and/or capital improvement allocations.

Recommendation:

Staff recommend awarding a contract for restoration design services to Specialty Engineering Group LLC.

Sample Affirmative Motion:

"I move to authorize the City Manager to execute a contract with Specialty Engineering Group LLC for roof, siding, and window design services related to hail damage restoration."

Attachments:

- Contract Attached



Dodgeville Area Ambulance Service Ambulance Rate Schedule

Effective January 1, 2026

Description	2026
ALS 1 Emergency Rate	\$1300.00
ALS 2 Emergency Rate	\$1500.00
ALS Non-Emergency Rate	\$1250.00
BLS Emergency Rate	\$1100.00
BLS Non-Emergency Rate	\$1000.00
Lift Assist No Transport with Evaluation	\$200.00
BLS No Transport	\$700.00
ALS No Transport	\$900.00
Motor Vehicle Accident No Transport	\$0
Mileage	\$28.00
Standby (per hour)	\$150.00
Intercepts with area EMS (supplies)	Cost + ~ 15%

- **ALS 1 Emergency Base Rate:** This rate is charged for all ambulances transports in which an emergency response (Lights and Siren) was required, or emergency treatment rendered, or any type of Advanced Life Support procedure was involved. ALS intervention is defined as any procedure beyond the scope of an EMT.
- **ALS 2 Emergency Base Rate:** Advanced Life Support Care provided. Invasive procedures including I-Gel airway, IO,
- **ALS 1 Non-Emergency:** ALS1 is transportation by ground ambulance vehicle, and the provision of, medically necessary supplies and services including an ALS assessment by ALS personnel or at least one ALS intervention.
- **BLS Emergency Base Rate:** When medically necessary, this base rate is charged for all basic Transports such as bleeding, splinting fractures, treatment for shock, delivery of babies, and Cardio-pulmonary resuscitation (CPR)
- **BLS Non-Emergency Rate:** This base rate is charges for all non-emergency transfers which can be scheduled from a private residence, nursing facility, or hospital and not requiring an Emergency Response. This charge is used for convenience only by the patient. May or may not be reimbursed by Medicare or Medicaid.
- **Lift Assist /No Transport w/Evaluation Rate:** This will be charged for any calls resulting in a patient needing a lift assist that does not require any intervention other than placing them back into the chair or bed after the medical evaluation. No transport includes assessment, vitals, temperature, cardiac monitoring and glucometer.
- **BLS No Transport Rate:** Not all patients are transported to the ED. This rate may be charged when medication and medical supplies are used. This may include medical evaluation, vital signs, bandaging, splinting, oxygen, medication etc.
- **ALS No Transport Rate:** Not all patients are transported to the ED. This rate may be charged when certain medications and procedures which still allow us to not transport the patient. This includes medical evaluation, medications, IV access and supplies.
- **Motor Vehicle Accident Rate:** Not all patients are transported to the ED. This circumstance is different because a number of people may call 911 to report the accident. No charge for this type of call that requires no intervention other than a medical evaluation.
- **Mileage:** This is charged per loaded mile.
- **Standby Rate:** This means ambulance personal is in close proximity to provide immediate emergency pre-hospital care and transportation if required. (ex. Haz-mat and Fire standby's) Rates are applicable from time vehicles are dispatched and continue until returned to quarters. Billed at the closest 30-minute increment minimum 1 hour. This charge does not include any non-profit organizational standbys.
- **Intercepts with Area EMS Agencies:** This charge is for area services requesting ALS intervention that requires any procedure beyond the scope of an EMT-Basic. This charge is for any supplies used on that emergency call.

DODGEVILLE EMS VOLUNTEER RETAINMENT PAY STRUCTURE 2026



Asst. Chief (Volunteer)	\$3,000.00
Training per year (Volunteer)	\$3,000.00
Infection Control (Volunteer)	\$1,000.00
Primary Ambulance Call Time per hr.	\$3.00
Holiday Pay adjustment per hr.	\$5.00
Secondary Ambulance Stand-by crew per hr.	\$1.00
<u>Per Call Response</u>	
Driver Only	\$15.00 per call
EMR	\$20.00 per call
EMT	\$25.00 per call
AEMT	\$30.00 per call
<u>Extended Call Response over 4hrs</u>	
Driver Only	\$60.00 per call
EMR	\$80.00 per call
EMT	\$100.00 per call
AEMT	\$120.00 per call
<u>Transfers-Interfacility (Regular)</u>	
Driver Only	\$30.00 per call
EMR	\$40.00 per call
EMT	\$50.00 per call
AEMT	\$60.00 per call
<u>Transfers-Interfacility (Extended 6 hrs or more)</u>	
Driver Only	\$70.00 per call
EMR	\$80.00 per call
EMT	\$90.00 per call
AEMT	\$100.00 per call
Service Training Meeting	\$15.00 Monthly service training
Outside Service Training Annually	\$200.00 Max service will pay for outside training
Service Monthly Meeting	\$15.00 Monthly meeting
Event Standby (Football or special request)	\$25.00 per event
Chief approved-Extended stand-by	
Initial license-New member	EMR-\$100 EMT-\$150 AEMT \$200
Continued licensure period refresher-EMR	\$270.00 Based on 18 hours every 3 years
Continued licensure period refresher-EMT	\$600.00 Based on 40 hours every 3 years
Continued Licensure period refresher-AEMT	\$750.00 Based on 50 hours every 3 years
CPR Instructor Full Class	\$50.00
CPR Instructor Assistant Full Class	
CPR Instructor Skills only	\$25.00
CEVO5 Instructor Head	\$50.00
CEVO5 Assistant	\$35.00
Milage	Current Rate
Meals	Current Rate
Court Appearance	Current County Rate

2026 Dodgeville EMS Medication/Supply List Price List

**Medications**

Epi Pen Adult	\$220.00
Epi Pen Child	\$220.00
Epi Vial	\$30.00
Duo Neb-Ipratropium Bromide	\$5.00
Glucagon 1 mg	\$310.00
Glucose Tube	\$8.00
Narcan	\$25.00
Albuterol	\$5.00
Nitro tablet each	\$5.00
Racpinephrine Neb	\$5.00
D10 250ml solution	\$22.00
Nitrous Oxide(pain Management)	\$65.00
Aspirin	\$5.00
Tylenol	\$5.00
Ibuprofen	\$5.00

I.V. Supplies

Normal Saline	\$10.00
Lactated Ringers	\$10.00
I.V. Supplies	\$20.00
Disposable Arm Board	\$5.00

Diabetic Supplies

Glucometer Use / Each	\$8.00
Additional Strips	\$3.00
Blood Draw Supplies	\$4.00

Routine Supplies

Ice Pack	\$4.00
Hot Pack	\$4.00
Trauma Dressings	\$6.00
Kling 2", 3" & 4"	\$3.00
Triangular Bandages	\$2.00
Disposable blanket	\$8.00
Blood Pressure Cuff(Disposable)	\$15.00
Bulb Aspirator	\$3.00
Sterile Saline Bottle	\$15.00
Sterile Water Bottle	\$15.00
Gauze Sponge Tray	\$4.00
4x4 Gauze Pad	\$3.00
2x2 Gauze pad	\$3.00
8x10 Abdominal Pad	\$3.00
Coban Self Adhesive Wrap	\$5.00
Sam Splint (Disposable) 18"	\$15.00
Sam Splint (Disposable) 36"	\$20.00
C-Collar (Disposable)	\$10.00
CoFlex AFD foam bandage 2"	\$9.00
CoFlex AFD foam bandage 4"	\$20.00
Chest Seal	\$25.00
Tourniquet	\$50.00
Intraosseous (IO) device	\$230.00
Non Adherent Bandage	\$5.00

Oxygen Supplies & Life Sustaining Equipment

Bag Valve Mask	\$70.00
Nasal Cannula	\$6.00
Nasal Cannula w/ETCO2	\$15.00
Non-Rebreather Mask	\$6.00
Oxygen Tubing	\$6.00
Nasal Airway	\$10.00
Oral Pharyngeal airway	\$5.00
Nebulizer Dispenser	\$5.00
Oxygen Delivery	\$10.00
Pocket Mask	\$15.00
Pulse-Ox sensor (Disposable)	\$60.00
Peak Flow Meter	\$20.00
Laryngoscope Blades (Disposable)	\$10.00
Suction Supplies	\$20.00
Monitor Only Supplies	\$40.00
Defibrillator Pads and Supplies X-Series	\$80.00
Defibrillator Pads and Supplies CPR-D (LE, FD, F	\$210.00
Defibrillator Pads and Supplies Peds Pads	\$150.00
ETCO2 Inline BVM Filterline	\$15.00
CPAP Supplies	\$70.00
lgel Airway W/Holder	\$60.00
LUCAS Puck	\$55.00

Routine Supplies con't

Emergency modular bandage	\$15.00
Emergency IFAK kit	\$70.00

As of 11/04/2025



CPR PRICE SCHEDULE 2026

K-12 HS Schools/Coaching	\$30 DAAS Teaching
K-12 HS Schools/Coaching	\$25 With their employee teaching/using their supplies
K-12 HS & FA Schools/Coaching	\$70 DAAS Teaching
K-12 HS & FA Schools/Coaching	\$30 With their employee teaching/using their supplies
K-12 HS Schools/Coaching	\$10 School using their supplies and materials except issuing cards
SHERIFF'S OFFICE BLS	\$30 With their employee teaching
SHERIFF'S OFFICE HS	\$40 With their employee teaching
SHERIFF'S OFFICE BLS	\$45 DAAS Teaching
SHERIFF'S OFFICE HS	\$55 DAAS Teaching
DODGEVILLE FIRE DEPT BLS	\$30 With their member teaching
DODGEVILLE FIRE DEPT BLS	\$35 DAAS Teaching
CHECK OFF ONLY FOR SKILLS	\$25 Student provides completion certificate
BLS ONLINE PLUS SKILLS CHECK OFF	\$60 DAAS sends BLS code
AREA EMS/FIRE DEPT BLS	\$40 DAAS Teaching
DNR HS & FA	\$25 DNR using their supplies and materials except issuing cards
DNR HS & FA	\$70 DAAS Teaching
DPD BLS/First Aid	\$35 DAAS Teaching
DPD HS/First Aid	\$45 DAAS Teaching
CITY OF DODGEVILLE STAFF-HS, BP	\$45 DAAS Teaching
COMMUNITY HS	\$55 DAAS Teaching
COMMUNITY FIRST AID, HS	\$80 8 hr course, DAAS Teaching
COMMUNITY BLS	\$45 DAAS Teaching
BLOODBORNE PATHOGENS ONLY	\$35 3 hr, DAAS Teaching
COMMUNITY FIRST AID Only	\$60 4 hr course
ADVANCED FIRST AID	
Add a pocket mask per student	\$10
Add a Key Chain Barrier Device	\$8

All prices include class materials, books and certification cards.

Class sizes limited to 6 students per instructor

DODGEVILLE POLICE DEPARTMENT

Section IV. Item #7.

111 W. Merrimac
Dodgeville, WI 53533

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

Chief of Police Brandon Wilhelm

September 11th, 2025

City of Dodgeville Finance Committee
100 E. Fountain St. Dodgeville, WI 53533

Subject: Request for 0% Pay Increase for Chief of Police Position in 2026

Dear Members of the Finance Committee,

I am writing to formally request a zero percent pay increase for the Chief of Police position for the 2026 budget year.

Local governments nationwide are facing significant financial challenges. Despite this, the City Council and its various committees have worked diligently to provide competitive cost-of-living adjustments and wage and benefit increases for our city employees.

I believe my current compensation is fair and adequate. I strongly feel that our financial priorities should focus on the compensation and retention of our frontline and operational staff. Continued investment in our staff is essential to attracting and retaining the talented individuals who deliver the core services our community depends on. Competitive pay for these employees directly supports the success of our elected offices and the City of Dodgeville as a whole.

Thank you for your ongoing dedication to the City of Dodgeville. Your voluntary service and commitment to our community are truly appreciated.

Chief of Police

Brandon E. Wilhelm

Brandon E. Wilhelm