DODGEVILLE
At the heart of it all!

PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, November 04, 2025 at 5:30 PM

City Hall, 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 October 21, 2025
2. Approval of Claims from November 4, 2025

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

3. Police Report
4. Mayor Report

V. NEW BUSINESS

5. Discussion and possible action to approve expanding the number of authorized users to include additional City of Dodgeville staff.
6. Discussion and possible action to approve resolution no 2025-11 to altering handicap parking areas on the official traffic map for the City of Dodgeville.
7. Discussion and possible action to approve Ordinance No. 25-20 to create Section 7.03(c)(4), to amend Sections 7.07(b)(1)b.3., (c)(7), and (p)(1) and (3), and to repeal Section 7.07(b)(2) of the municipal code of the City of Dodgeville, Iowa County, Wisconsin, relating to parking and one-way travel on a portion of East Fountain Street.
8. Discussion and possible action to approve a contract with Ehlers for TID 3 reporting and financials.

VI. OLD BUSINESS

VII. ANY OTHER BUSINESS AS ALLOWED BY LAW

VIII. CLOSED SESSION

9. Motion to adjourn into closed session pursuant to Wis. Stat. § 19.85(1)(e) to deliberate and negotiate the potential purchase of several publicly owned properties by the City, where competitive or bargaining reasons make a closed session necessary.

IX. OPEN SESSION

10. The Council may reconvene in open session to take action on matters discussed in closed session or to continue with the regular agenda
11. Any Action Needed as a Result of Closed Session

X. ADJOURN

12. 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, October 21, 2025 at 5:30PM

Iowa County Law Enforcement Center, 109 E Leffler Street, Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

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

City Hall Staff Present: Brandon Wilhelm (Dodgeville Police Chief), Carrie Portz (Dodgeville Public Library Director)

Others Present: Vicki Stangel (Dodgeville Resident), Steve DeMuth (Dodgeville Resident)

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

1. Approval of Minutes from October 7, 2025.
2. Approval of Claims from October 21, 2025.

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.*

Steve DeMuth (Dodgeville Resident) presented to the council several concerns he had gathered from other Dodgeville residents. Some of these concerns included residents feeling that their Council Member for their district should be speaking for them regarding issues/concerns, inquiring about the Vibrant Spaces park and what the future of that park looks like, what is happening at the armory and what the former city garage (Quarry Street) will be used for, questioning the Mayor and other council members about if there is a city policy/ordinance that states that the Mayor must own property within the City of Dodgeville in order to run for Mayor, and the status of the former Truck Stop.

Mayor Hottmann and other council members confirmed that there will be a public input session held at a later date to discuss the future of the Vibrant Spaces Park and what this will eventually be used for.

Regarding the Armory, Mayor Hottmann noted that the Street Shop on Quarry Street is NOT moving to the Armory location. The Armory will only be used as a temporary library location, and then will also be used as the permanent site of the new City Hall.

Lastly, Mayor Hottmann stated that the former Truck Stop is currently being evaluated, and plans to develop this location are in the making.

V. REPORTS/RECOMMENDATIONS

3. Library Update

During this report, library director Carrie Portz stated that her and her library staff are finally adjusting to the new temporary library location, in addition to grieving the loss of one of their library employees back in August. Portz stated that she along with Dylan W and Mayor Hottmann are holding regular project update meetings to get a pulse on what is happening with the current library project. Portz states that the furnishings committee attended a meeting last month where they were able to try out new furniture for the new library and that they are hoping to place an order for these items by the end of the year. The 2nd installment of the grant reimbursement has now been received, and Portz states that she will be working and submitting the 3rd request for reimbursement from this grant in the very near future.

Portz has been attending some continuing education classes as well as security classes, including a customer experience course and active shooter training. Portz has also actively working on updating the library website with new information about the library project, as well as organizing this information on the website so that it is easier to find and more user friendly.

Lastly, Portz noted that the hours of operation for the Library Annex will be changing. New hours will be Monday through Friday 9am to 5pm.

4. Clerk/Treasurer Report – There was no Clerk/Treasurer Report
5. Mayor Report

Mayor Hottmann reminded council members and other attendees that Trick or Treating for the City of Dodgeville will be held on Friday, October 31st from 4pm to 7pm.

Mayor Hottmann noted that the first initial budget review of department budgets will occur at the Finance Meeting scheduled for Thursday, October 23rd at 5pm.

Hottmann noted that EMS contracts for 2025, payable in 2026 are currently being reviewed and created.

The No Kings Rally held on Saturday, October 18th was well attended. Approximately 850 in attendance. In this report, Chief Wilhelm stated that this was the first use of the water barricades that the city recently purchased.

Lastly, Mayor Hottmann gave a brief updated regarding the new City Hall building. In this report, Mayor Hottmann stated that several sub-contractors including Johnson Controls, Ahern, etc will be coming to do testing this week, and that the architect ADCI will be coming on Friday, October 24th to do their punch list of items prior to the new city hall taking occupancy.

Finally, Mayor Hottmann noted that a sheriff's sale is planned for January 2026 for the Super 8 hotel here in Dodgeville.

VI. NEW BUSINESS

6. Discussion and possible action to approve library board recommendation of Brian Kulcinski to Library Board of Trustees.

Motion by Reynolds-Lair, second by Sersch to approve library board recommendation of Brian Kulcinski to Library Board of Trustees. Voice vote 7-0. Motion carried.

7. Discussion and possible action to approve filing vacant Officer position.

Motion by DeVoss, second by Reynolds-Lair to approve filling vacant Officer position for Dodgeville Police Department. Voice vote 7-0. Motion carried

8. Approval of temporary Class "B" Beer and "Class B" Wine to the Ice Wolves Youth Hockey Association for the following events: U14 Hockey Tournament 12/12/25-12/14/25, Alumni Game 12/27/25, U10 Hockey Tournament 1/9/2026-1/11/2026, Midget/U18 Hockey Tournament 1/23/2026-1/25/2026, and U12 Hockey Tournament 2/13/2026-2/15/2026.

Motion by De Voss, second by Weber to approve temporary Class "B" Beer and "Class B" Wine to the Ice Wolves Youth Hockey Association for their upcoming events. Voice vote 7-0. Motion carried.

9. Discussion and possible action to approve a retainer agreement with Boardman & Clark, LLP for 2026 legal services.

Motion by Sersch, second by Reynolds-Lair to table retainer agreement with Boardman & Clark, LLP for 2026 legal services to future council meeting as well as proposal to discuss at future Admin & Personnel Meeting. Voice Vote 7-0. Motion carried.

10. Discussion and possible action on Discover Merchant Settlement.

Motion by DeVoss to approve City attorney's recommendation of action on Discover Merchant Settlement. Voice vote 7-0. Motion carried.

11. Consideration and possible action of the recommendation from the Plan Commission to approve the proposed Certified Survey Map for the combining of parcels 216-1132.A, 216-1132.E, and 216-1142 currently owned by the Reynolds and the location of Cindy's Red Wagon.

Motion by DeVoss, second by Johnson to approve recommendation from Plan Commission to approve proposed Certified Survey Map for combining of parcels 216-1132.A, 216-1132.E, and 216-1142 currently owned by the Reynolds and the location of Cindy's Red Wagon. Voice vote 7-0. Motion carried.

12. Discussion and possible action on a change in the original estimate from Hollandale Movers.

Motion by Reynolds-Lair, second by DeVoss to approve using Hollandale Movers for the movement of current City Hall to new City Hall, not to exceed more than 8 hours. Roll call vote 7-0. Motion carried.

VII. OLD BUSINESS

VIII. ANY OTHER BUSINESS AS ALLOWED BY LAW

IX. CLOSED SESSION

13. Motion to adjourn into closed session pursuant to Wis. Stat. 19.85(1) e to deliberate and negotiate the potential purchase of several publicly owned properties by the City, where competitive or bargaining reasons make a closed session necessary.

Motion by Olson, second by Weber to adjourn to closed session. Roll Call vote 7-0. Motion carried.

X. OPEN SESSION

14. The Council may reconvene in open session to take action on matters discussed in closed session or to continue with the regular agenda.
15. Any Action Needed as a Result of Closed Session

Motion by Weber, second by Olson to reconvene to open session. Roll call vote 7-0. Motion carried.

XI. ADJOURN

16. Motion to Adjourn

Motion by Olson, second by Johnson to adjourn.

Time: 6:42pm

COMMON COUNCIL - CLAIMS REPORT
Tuesday, November 4, 2025

		AMOUNT
Accounts Payable		
Capital Project Fund	$	333,260.55
Affordable Housing Fund	$	-
General Fund	$	40,879.11
Debt Service Fund		
Water Fund	$	8,618.64
Sewer Fund	$	8,597.05
Library Fund	$	3,675.31
TID 3 Fund		
TOTAL ACCOUNTS PAYABLE	**$**	**395,030.66**

Payroll		
General Fund (100)	$	81,995.60
Water Fund (200)	$	7,203.76
Sewer Fund (300)	$	7,258.83
Special Purpose Library Fund (150)	$	10,660.14
TOTAL PAYROLL	**$**	**107,118.33**

TOTALS BY FUND

GENERAL (100, 140, 150, 160, 161, 170)	$	470,470.71
WATER (200)	$	15,822.40
SEWER (300)	$	15,855.88
TOTAL ALL PAYMENTS	**$**	**502,148.99**

CITY OF DODGEVILLE

Check Register - Summary
Check Issue Dates: 10/22/2025 - 11/4/2025

Nov 03, 2025 02:22PM

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/25	10/27/2025	65037	2177	Bryan Novak	999-21000-000-000	12.85
10/25	10/27/2025	65038	211	COMELEC SERVICES INC	100-21000-000-000	88.50
10/25	10/27/2025	65039	274	DEMCO	150-21000-000-000	118.52
10/25	10/27/2025	65040	1736	MicroMarketing LLC	150-21000-000-000	165.39
10/25	10/27/2025	65041	1830	Playaway Products LLC	150-21000-000-000	835.61
10/25	10/27/2025	65042	73	AUGELLI CONCRETE & ESCAVATING LLC	100-21000-000-000	2,203.60
11/25	11/04/2025	65043	1299	ABT MAILCOM	200-21000-000-000	1,936.80
11/25	11/04/2025	65044	22	AgSource Cooperative Services	300-21000-000-000	1,540.20
11/25	11/04/2025	65045	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,555.33
11/25	11/04/2025	65046	2059	Civic Systems LLC	100-21000-000-000	300.00
11/25	11/04/2025	65047	763	CONWAY SHIELDS	100-21000-000-000	2,112.00
11/25	11/04/2025	65048	2141	Creative Canvases with Sara LLC	100-21000-000-000	320.00
11/25	11/04/2025	65049	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	2,500.00
11/25	11/04/2025	65050	1823	Elan Financial Services	100-21000-000-000	3,676.76
11/25	11/04/2025	65051	1772	Fire Service Inc	100-21000-000-000	3,100.00
11/25	11/04/2025	65052	1966	Foster & Foster Inc	100-21000-000-000	840.00
11/25	11/04/2025	65053	406	GLOBALSTAR USA	100-21000-000-000	4,811.92
11/25	11/04/2025	65054	410	GRAINGER	300-21000-000-000	120.23
11/25	11/04/2025	65055	1848	Joseph Pepper	100-21000-000-000	55.00
11/25	11/04/2025	65056	1779	JX Enterprises Inc	100-21000-000-000	974.55
11/25	11/04/2025	65057	565	KIMBALL MIDWEST	100-21000-000-000	234.48
11/25	11/04/2025	65058	1452	MACQUEEN EQUIPMENT	100-21000-000-000	2,015.00
11/25	11/04/2025	65059	1852	Mercury Medical	100-21000-000-000	578.13
11/25	11/04/2025	65060	2189	Merrimac and Main Center	100-21000-000-000	40.00
11/25	11/04/2025	65061	668	MHTC-MH	100-21000-000-000	1,657.66
11/25	11/04/2025	65062	1913	Midwest Alarm Services	100-21000-000-000	687.72
11/25	11/04/2025	65063	2099	Nancy Anderson	100-21000-000-000	128.00
11/25	11/04/2025	65064	772	PETTY CASH	200-21000-000-000	149.05
11/25	11/04/2025	65065	901	SINGER LUMBER CO INC	300-21000-000-000	14.59
11/25	11/04/2025	65066	622	SJE	300-21000-000-000	314.83
11/25	11/04/2025	65067	903	Sloan Implement Company Inc	100-21000-000-000	38.00
11/25	11/04/2025	65068	945	SW WI REGIONAL PLANNING COMMISSION	100-21000-000-000	250.00
11/25	11/04/2025	65069	950	SWTC	100-21000-000-000	800.08
11/25	11/04/2025	65070	1393	TC NETWORKS INC	100-21000-000-000	55.00
11/25	11/04/2025	65071	987	THE SHOE BOX LTD	200-21000-000-000	302.80
11/25	11/04/2025	65072	1015	TOP PACK DEFENSE LLC	100-21000-000-000	470.24
11/25	11/04/2025	65073	1046	USA BLUEBOOK	300-21000-000-000	549.94
11/25	11/04/2025	65074	2180	WM Corporate Services Inc	150-21000-000-000	2,185.76
11/25	11/04/2025	65075	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	658.82
11/25	11/04/2025	65076	1915	Architectural Design Consultants Inc	160-21000-000-000	2,896.31
11/25	11/04/2025	65077	211	COMELEC SERVICES INC	160-21000-000-000	7,500.00
11/25	11/04/2025	65078	2116	Daniels Construction	160-21000-000-000	79,277.11
11/25	11/04/2025	65079	851	RULE CONSTRUCTION LTD	160-21000-000-000	240,741.28
11/25	11/04/2025	65080	790	PREMIUM WATERS INC	100-21000-000-000	87.47
10/25	10/24/2025	700226	1397	DEERE CREDIT INC	160-21000-000-000	1,783.83
10/25	10/31/2025	700227	2063	Employee Benefits Corporation	100-21000-000-000	90.00
10/25	10/27/2025	700234	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	12,270.44
10/25	10/28/2025	700235	363	FARMERS SAVINGS BANK	100-21000-000-000	15.00
11/25	11/03/2025	700236	1397	DEERE CREDIT INC	160-21000-000-000	1,062.02
11/25	11/04/2025	700237	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	7,156.11
11/25	11/04/2025	700238	296	Napa Auto Parts	100-21000-000-000	465.00
11/25	11/04/2025	700239	1776	Blain's Farm & Fleet	300-21000-000-000	441.37
11/25	11/04/2025	700240	1018	TOWN & COUNTRY ENGINEERING INC	200-21000-000-000	1,895.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
11/25	11/04/2025	700241	790	PREMIUM WATERS INC	100-21000-000-000	.00	V
11/25	11/04/2025	700242	1645	CAPITAL ONE (WALMART)	300-21000-000-000	493.26	
11/25	11/04/2025	700243	1328	GFC Leasing WI	200-21000-000-000	459.10	
Grand Totals:						395,030.66	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	74.71	40,953.82-	40,879.11-
100-48000-000-000	15.00	.00	15.00
100-51300-000-000	42.48	.00	42.48
100-51300-390-000	120.00	.00	120.00
100-51410-390-000	45.98	.00	45.98
100-51420-325-000	209.23	13.23-	196.00
100-51510-210-000	840.00	.00	840.00
100-51520-225-000	300.00	.00	300.00
100-51530-210-000	1,555.33	.00	1,555.33
100-51600-340-000	77.92	.00	77.92
100-51710-222-000	973.91	.00	973.91
100-51710-224-000	230.68	.00	230.68
100-51710-240-000	407.02	.00	407.02
100-51710-310-000	251.36	35.49-	215.87
100-51710-315-000	22.56	.00	22.56
100-51963-390-000	90.00	.00	90.00
100-52100-175-000	127.80	.00	127.80
100-52100-180-000	470.24	.00	470.24
100-52100-222-000	388.75	.00	388.75
100-52100-224-000	307.29	.00	307.29
100-52100-240-000	425.90	.00	425.90
100-52100-340-000	14.99	.00	14.99
100-52100-610-000	110.00	.00	110.00
100-52100-720-000	55.00	.00	55.00
100-52200-222-000	381.07	.00	381.07
100-52200-224-000	105.17	.00	105.17
100-52200-400-000	4,074.55	.00	4,074.55
100-52200-500-000	2,015.00	.00	2,015.00
100-52300-175-000	541.00	.00	541.00
100-52300-210-000	5,855.37	.00	5,855.37
100-52300-222-000	497.45	.00	497.45
100-52300-224-000	349.27	.00	349.27
100-52300-325-130	800.08	.00	800.08
100-52300-345-000	578.13	.00	578.13
100-52300-500-000	2,229.82	.00	2,229.82
100-52300-505-000	88.50	.00	88.50
100-52300-720-000	102.21	.00	102.21
100-52400-224-000	45.98	.00	45.98
100-53100-300-000	60.98	.00	60.98
100-53110-210-000	1,772.50	.00	1,772.50
100-53230-390-000	564.63	25.99-	538.64
100-53412-390-000	2,203.60	.00	2,203.60
100-53415-390-000	214.83	.00	214.83
100-53420-390-000	4,617.69	.00	4,617.69
100-54910-222-000	101.23	.00	101.23

GL Account	Debit	Credit	Proof
100-54910-224-000	64.99	.00	64.99
100-54910-340-000	906.44	.00	906.44
100-54910-390-000	250.00	.00	250.00
100-54910-400-000	38.00	.00	38.00
100-55200-222-000	1,234.55	.00	1,234.55
100-55200-224-000	69.99	.00	69.99
100-55200-600-000	642.64	.00	642.64
100-55300-190-000	448.00	.00	448.00
100-55300-220-000	125.00	.00	125.00
100-55300-300-000	16.60	.00	16.60
100-55300-600-000	40.00	.00	40.00
100-55310-000-000	2,665.85	.00	2,665.85
100-55420-300-000	15.00	.00	15.00
100-55420-310-000	156.26	.00	156.26
150-21000-000-000	.00	3,675.31-	3,675.31-
150-55115-000-000	5.92	.00	5.92
150-55115-221-000	232.62	.00	232.62
150-55115-311-000	129.26	.00	129.26
150-55115-321-000	165.39	.00	165.39
150-55115-322-000	531.91	.00	531.91
150-55115-323-000	303.70	.00	303.70
150-55115-391-000	120.75	.00	120.75
150-57615-000-000	2,185.76	.00	2,185.76
160-21000-000-000	.00	333,260.55-	333,260.55-
160-57140-000-000	82,173.42	.00	82,173.42
160-57210-000-000	7,500.00	.00	7,500.00
160-57330-000-000	240,741.28	.00	240,741.28
160-58100-000-000	2,845.85	.00	2,845.85
200-18116-000-397	1,507.50	.00	1,507.50
200-21000-000-000	25.99	8,631.78-	8,605.79-
200-53700-602-000	51.98	25.99-	25.99
200-53700-622-000	5,653.63	.00	5,653.63
200-53700-641-000	9.99	.00	9.99
200-53700-680-100	968.40	.00	968.40
200-53700-681-000	262.49	.00	262.49
200-53700-686-000	175.00	.00	175.00
200-53700-689-000	2.79	.00	2.79
300-21000-000-000	.00	8,597.05-	8,597.05-
300-53600-000-821	1,262.20	.00	1,262.20
300-53600-000-827	4,052.85	.00	4,052.85
300-53600-000-833	314.83	.00	314.83
300-53600-000-834	18.57	.00	18.57
300-53600-000-840	968.40	.00	968.40
300-53600-000-851	440.00	.00	440.00
300-53600-000-852	1,540.20	.00	1,540.20
999-10005-000-000	12.85	.00	12.85
999-21000-000-000	.00	12.85-	12.85-
Grand Totals:	395,232.06	395,232.06-	.00

Dated: ____

Mayor: ____

City Council: ____

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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:					40,879.11	40,879.11		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					3,675.31	3,675.31		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					333,260.55	333,260.55		
WATER								
Total WATER:					8,605.79	8,605.79		
SEWER								
Total SEWER:					8,597.05	8,597.05		
Total :					12.85	12.85		
Grand Totals:					395,030.66	395,030.66		

Dated: ____

Mayor: ____

City Council: ____

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Clerk/Treasurer: ____

GL Account	Debit	Credit	GL Account	Debit	Credit

10/26/2025 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	81,995.60	30,193.22-	150	10,660.14	.00	200	7,203.76	.00
300	7,258.83	.00	999	.00	76,925.11-			
						Totals:	107,118.33	107,118.33-

City of Dodgeville
100 East Fountain Street
Dodgeville, WI 53533
(608) 930-5228

Project Update

4 November 2025

Dodgeville Public Library Renovation and Expansion

The City of Dodgeville is pleased to share an update 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.

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, 11% of the project is complete, and the City has received just over $1 million in grant funds.

A forthcoming change order will address additional costs associated with soil remediation and insulation improvements. Updated budget figures will be shared as they become available.

Construction Progress

Site work has progressed steadily despite a few early challenges. Excavation was temporarily halted following the discovery of contaminated soil. The City promptly coordinated with an environmental consulting firm to ensure proper removal and reporting to the Wisconsin Department of Natural Resources. The site has since been cleared of contamination.

Work was paused again to build a shoring wall after engineers recommended a deeper and stronger foundation than originally planned. The wall is now complete, and foundation work is underway.

Inside the building, most demolition work has been completed. Deficiencies in existing attic insulation were identified and corrected to meet current code standards.

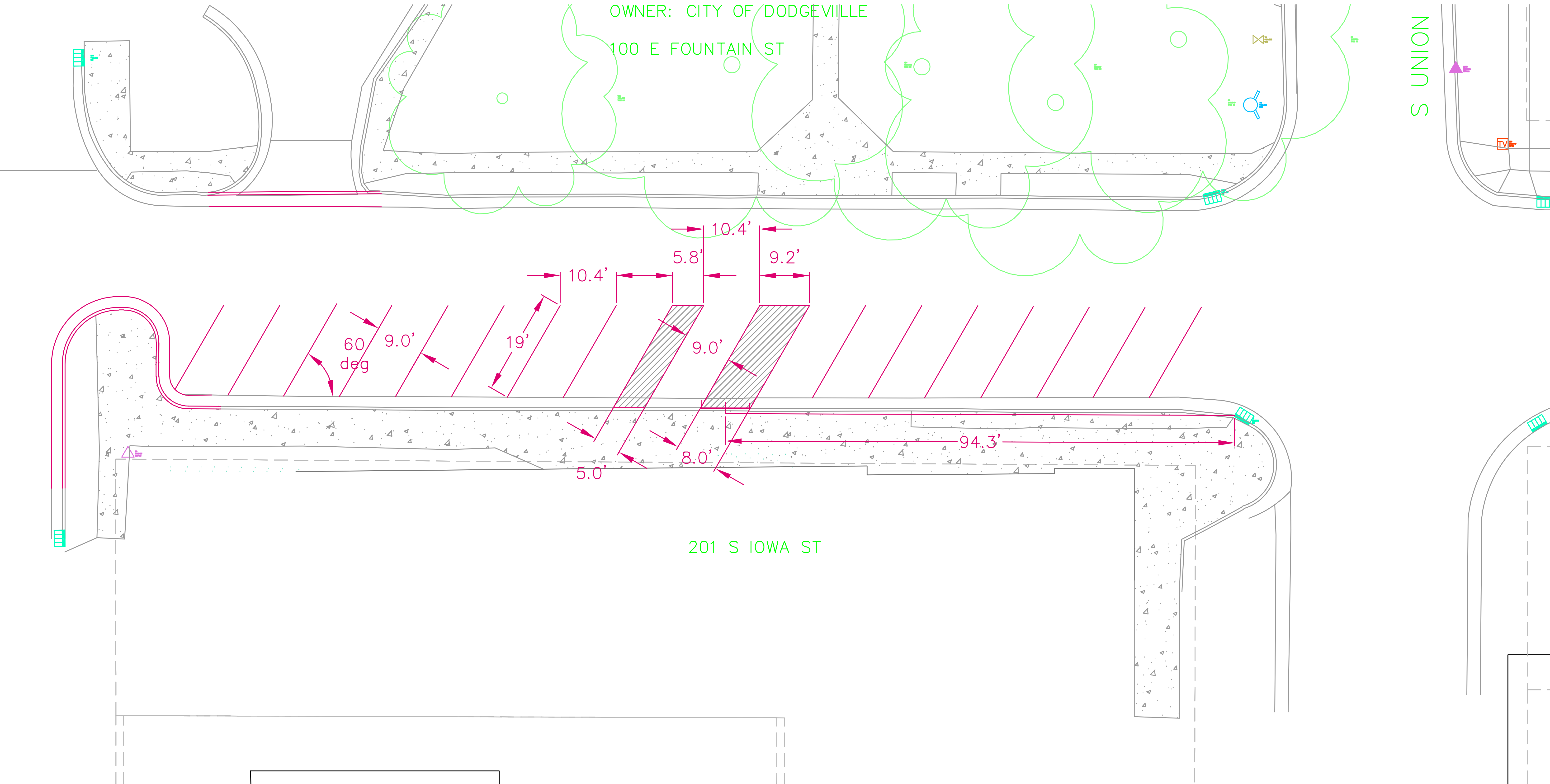
City Hall has permanently relocated to 410 East Leffler Street (the former Armory).

Key Milestones

Groundbreaking: June 26, 2025

Substantial Completion: September 21, 2026

The City of Dodgeville and the Dodgeville Public Library Board of Trustees appreciate the community's continued support and excitement for this project. Once completed, the new library will provide more space, improved accessibility, and a welcoming environment for everyone to enjoy.



OWNER: CITY OF DODGEVILLE
100 E FOUNTAIN ST
S UNION
10.4'
5.8'
9.2'
10.4'
60 deg
9.0'
19'
9.0'
9.0'
5.0'
8.0'
94.3'
201 S IOWA ST

CITY OF DODGEVILLE
RESOLUTION NO. __2025-11
ALTERING HANDICAP PARKING AREAS ON THE OFFICIAL TRAFFIC MAP

WHEREAS, the Common Council approved an ordinance creating an Official Traffic Map of the City, which map may be amended by resolution of the Council; and

WHEREAS, the public interest requires the alteration of the handicap parking areas on East Fountain Street in the City of Dodgeville;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, AS FOLLOWS:

1. The handicap parking area on East Fountain Street shall be altered on the Official Traffic Map of the City to only be the parking spaces adjacent to the handicap accessible curb cut in the center of the south side of East Fountain Street, between South Union Street and South Iowa Street.
2. The Chief of Police and Director of Public Works shall be and hereby are authorized to Install the signs necessary to carry out the terms of this Resolution.

.

Adopted and approved this ____ day of November 2025

____
Barry N. Hottmann, Mayor

ATTEST:

____
Emily Wolfe, Deputy City Clerk

ORDINANCE NO. 25-20

AN ORDINANCE TO CREATE SECTION 7.03(c)(4), TO AMEND SECTIONS 7.07(b)(1)b.3., (c)(7), AND (p)(1) AND (3), AND TO REPEAL SECTION 7.07(b)(2) OF THE MUNICIPAL CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATING TO PARKING AND ONE-WAY TRAVEL ON A PORTION OF EAST FOUNTAIN STREET.

THE COMMON COUNCIL OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, DO HEREBY ORDAIN AS FOLLOWS:

Section I: Section 7.07(c)(4) of the Municipal Code of the City of Dodgeville shall be and hereby is created to read as follows[1]:

"(c) *One-Way Streets Designated*. In the interest of public safety, the following streets or portions thereof are declared to be one-way streets:

(4) East Fountain Street, one way west from South Union Street to South Iowa Street."

Section II: Sections 7.07(b)(1)(b)(3), (c)(7), and (p)(1) and (3) of the Municipal Code of the City of Dodgeville shall be amended to read as follows[2]:

(b) *Limited Time Parking*. Unless specifically otherwise provided, except on Sundays and legal holidays, no person shall park a vehicle for any longer than the period hereinafter specified upon the following streets or portions thereof:

(1) Two Hours.

b. Between 8:00 a.m. and 6:00 p.m on Monday through Friday:

3. On ~~both sides~~ the south side of East Fountain Street, from South Union Street to South Iowa Street~~, except as provided in sub. (b)(2) below~~.

(c) *Parking Prohibited at All Times*. Except temporarily for the purpose of and while actually engaged in loading or unloading or in receiving or discharging passengers or property and while the vehicle is attended by a licensed operator so that it may be moved promptly in case of an emergency or to avoid obstruction of traffic, except as provided in sub. (d) below, no person shall at any time park or leave standing any vehicle upon any of the following highways or parts of highways:

(7) On the north side of East Fountain Street, ~~directly in front of the entrance to City Hall~~ from South Union Street to South Iowa Street.

(p) *Handicapped Parking Spaces*. Except for a motor vehicle used by a physically disabled person, as defined under §346.503(1), Wis. Stats., no person may park, stop or leave standing a vehicle in the following designated parking spaces, which are hereby

[1] New language to be added shown in underlined in green.
[2] Language to be removed shown in strike out in red; new language to be added shown in underlined in green.

reserved for vehicles displaying special registration plates issued under §341.14(1), (1a), (1m), (1q) or (1r)(a) or a special identification card issued under §343.51, Wis. Stats., or vehicles registered in another jurisdiction and displaying a registration plate, card or emblem issued by the other jurisdiction which designates the vehicle used by a physically disabled person:

(1) The ~~second~~ parking spaces adjacent to the handicap accessible curb cut in the center of ~~on~~ the ~~north~~ south side of East Fountain Street, ~~west of~~ between South Union Street and South Iowa Street.

(3) ~~The third parking space on the south side of Fountain Street, west of Union Street~~ Reserved.

Section III: Section 7.07(b)(2) of the Municipal Code of the City of Dodgeville is hereby repealed[3].

(b) *Limited Time Parking*. Unless specifically otherwise provided, except on Sundays and legal holidays, no person shall park a vehicle for any longer than the period hereinafter specified upon the following streets or portions thereof:

~~(2) 15 Minute Parking. On the north side of East Fountain Street, in the parking stall located immediately west of the sidewalk leading to the main entrance to the City Hall, between 8:00 a.m. and 4:30 p.m.~~

Section IV: This ordinance shall become effective upon its passage and publication as required by law.

Adopted and approved this 4th day of November 2025.

____
Barry Hottmann, Mayor

ATTEST:

____
Emily Wolfe, Deputy City Clerk

Date Adopted: ______________________
Date Published: ______________________
Effective Date: ______________________

[3] Language to be repealed shown by strikeout in red.

Annual TIF Reporting Requirements

Wis. Stat. §66.1105(6m)(c) requires that any political subdivision with a tax incremental district (TID) file an annual report with all overlapping taxing jurisdictions and the Wisconsin Department of Revenue (DOR). Additionally, a meeting of the Joint Review Board must be convened to review the annual report and to review the performance and status of each of the political subdivision's TIDs.

Required Report

Political subdivisions must file their annual report (DOR Form PE-300) electronically through the DOR's website not later than July 1 annually. A separate report must be filed for each active TID.

The PE-300 form contains mandatory field entries and consists largely of the information found on the Statement of Revenues, Expenditures and Changes in Fund Balance in a typical audited financial statement. Municipalities must also report their estimated future revenues and future costs. In addition to filing the online form, a copy of the submitted report must also be transmitted by the political subdivision to each overlapping taxing entity.

The reporting requirement applies to all types of political subdivisions and to all types of TIDs, to include environmental TIDs, industry-specific Town TIDs created under Wis. Stat. § 60.23 and Town TIDs created under Wis. Stat. § 60.85.

Estimated and Amended Reports

If a governmental unit is not prepared to file its annual report by the July 1st deadline, an estimated report may be filed. There is a penalty for a late filing beginning 60 days after the report is past due. The penalty is $100 per district per day, with a maximum penalty of $6,000 per District. Amendments to filed reports can be made up until November 1.

Joint Review Board Meeting Requirement

The Joint Review Board must meet each year to review the annual report and the performance and status of each district governed by the Board. A single meeting can be held for purposes of reviewing all active TIDs within the political subdivision if all are overlapped by the same taxing jurisdictions. A Class 1 notice of the meeting must be published at least five days before the meeting.

While the law requires that the meeting be held on July 1, or when the annual report becomes available, DOR has issued guidance indicating that there is no specific requirement as to how soon the Joint Review Board meeting must occur following availability of the annual report. As such, meetings should be scheduled based on the availability of Joint Review Board representatives noting that county and technical college district representatives will be asked to attend multiple meetings throughout their jurisdictions in the same general timeframe. While each local government's requirements may vary as to the permissibility of phone participation in meetings, neither statute or DOR rules require Joint Review Board members to participate in person which makes teleconference an option that can be considered to facilitate maximum attendance.

As the purpose of the meeting is to review the annual report, no action by the Joint Review Board is required other than to convene the meeting. As a best practice, Ehlers recommends that the Joint Review Board be asked to approve a resolution acknowledging filing of the annual report and compliance with the annual meeting requirement.

To make the annual meeting a more useful exercise, Ehlers recommends preparation of updated forward looking cash flow projections for your TIDs and provision of other supplemental information that helps to more fully explain the current position of each TID. While the PE-300 form is the only required information to be reported each year, it does not address the future performance of the district or identify its projected year of closure. Since a TID is a partnership with the other taxing jurisdictions, this information is helpful to alert taxing jurisdictions to a potential TID closure or explain remaining initiatives to be accomplished within the TID.

How Can Ehlers Help?

Ehlers has developed a scope of services for governmental units that may require or prefer assistance in complying with some or all these requirements. Contact an Ehlers' Municipal Advisor to discuss these services so that you can determine what assistance you may need.

EHLERS
PUBLIC FINANCE ADVISORS

Letter of Engagement ("Letter") to Retain Ehlers to Provide Assistance with Annual Tax Incremental District Reporting

As a governmental entity ("Client") with one or more active Tax Incremental Districts ("TIDs") you are required to prepare and file an annual report with the Wisconsin Department of Revenue not later than July 1. Following filing, the Joint Review Board ("JRB") must meet to review the annual report, and to review the performance and status of each district governed by the JRB.

Client has requested that Ehlers assist Client in complying with its annual TID reporting and JRB meeting requirement under Wisconsin Statutes 66.1105(6m)(c)(intro) and 66.1105(4m)(f)1. Ehlers proposes and agrees to provide the following scope of services and for the following fees:

Scope of Service & Fee Compensation

Annual Report Submission

Annual reports must be filed electronically by Client not later than July 1 through the Department of Revenue's website with copies provided to each overlapping taxing entity. The information needed to complete the report will be found within Client's financial statements and supporting accounting records.

Scope: If requested, Ehlers will provide input to Client and Client's auditor with respect to required report entries.

Fee: **No charge for routine questions or review of report entries.**

Additional assistance may be subject to hourly charges. Client will be advised prior to incurring fees for this scope item if charges become necessary.

Preparation of Supplemental Information for JRB

Given that the DOR annual report format provides limited information for a single fiscal year, Ehlers recommends preparation of supplemental information that will assist Client in more fully presenting the TID's current financial position, key activities, and anticipated future performance.

Scope:

1. Request from Client information necessary for preparation of summary page and updated TID cash flow.
2. Prepare supplemental information package to include:
   a. Cover and summary page.
   b. Current map of TID boundaries.
   c. Updated cash flow projection.
   d. Copy of Annual Report.

Fee: **$1,500 flat fee per TID.**

Flat fee applicable if Ehlers has available an existing cash flow model to update. If a cash flow model must be created, the additional time required for that task may be billed hourly. Client will be advised prior to incurring hourly fees for this scope item if charges become necessary. In the event Ehlers has already prepared an updated cash flow for the current year as part of other work for which it has been compensated, the fee charged may be reduced.

JRB Meeting Coordination

Following submission of the annual report with the Department of Revenue, the JRB must meet to review the annual report, and to review the performance and status of each district governed by the JRB.

Scope:

1. Obtain from Client preferred meeting dates and times and contact overlapping taxing jurisdictions to confirm availability and attendance.
2. Prepare required Class 1 meeting notice and transmit to Client's Official Newspaper for publication.
3. Prepare, and via electronic mail, provide Client and overlapping taxing jurisdictions with:
   a. Cover letter with meeting details and requirements.
   b. Agenda.
   c. Supplemental information package.
   d. Joint Review Board resolution.

Fee: **$500 flat fee per meeting.**

It is recommended that Client hold a single meeting for review of all active TIDs. (Separate meetings may be required in certain cases where more than one county, school district or technical college are involved).

JRB Meeting Attendance

Scope: Attend Joint Review Board meeting to review cash flow projections and answer questions. Meeting attendance may be in person, or by conference call, as agreed to by Client. Ehlers can provide a call-in number for meetings to be held telephonically. If phone participation in meetings is permitted by Client's ordinance or policy, this may also be used to facilitate attendance by taxing jurisdiction representatives.

Fee: **$500 Flat Fee per meeting.**

It is recommended that Client hold a single meeting for review of all active TIDs. (Separate meetings may be required in certain cases where more than one county, school district or technical college are involved).

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Fee Example

A Client with three active TIDs for which all services are requested would be charged $4,500 for preparation of the supplemental reports ($1,500 per TID), $500 for JRB meeting coordination and $500 for JRB meeting attendance for a total of $5,500. This assumes a single JRB meeting is held.

Hourly Charges

For any service requested by Client related to the Project that exceeds the Scope of Service defined in this Letter, Client will be charged on an hourly basis. Hourly charges will also apply as identified in the Scope of Services & Fee Compensation section of this Letter. Ehlers will bill Client at our then current hourly rates dependent upon the task/staff required to meet Client request. Prior to charging Client hourly fees, Ehlers will first advise Client of the anticipated charges and receive authorization to proceed. (Does not apply to hourly fees charged for travel if in person JRB meeting attendance is requested).

Payment for Services

Ehlers will invoice Client upon completion of the work. The invoice is due and payable upon receipt by Client.

Future Fee Changes

Prior to any fee adjustments, Client will be notified in writing of the revised fees and their effective date.

TID Eligible Expense

Fees charged by Ehlers for the services outlined in this Letter are a TID eligible expense.

Client Responsibility

For each TID that Ehlers is assisting with, Client agrees to:

- Provide Ehlers with the following information:
  - A copy of the TID Annual Report as filed with the Department of Revenue. (Client must also provide a copy directly to each overlapping taxing jurisdiction).
  - A copy of the prior year's audited financial statements if available.
  - A copy of the prior year's DOR Form PC-202 (Tax Increment Collection Worksheet).
  - A current TID boundary map.
  - Copies of documents related to TID debt or other TID liabilities which Client may have incurred, and which Ehlers does not have on file.
- Complete and return a questionnaire which we will provide you inquiring as to other information we may need to prepare an updated cash flow.
- Post the Annual JRB meeting agenda and provide notification as required by statute. (Ehlers will prepare and coordinate publication of the Class I Notice if this service is elected).
- Take and prepare minutes at the Annual JRB meeting.

- Provide any technology required for telephonic meeting participation by Ehlers or other parties if such participation is allowed by Client.
- Pay the following costs, which are not include within our Scope of Services:
    - Services rendered by Client's engineers, planners, surveyors, appraisers, assessors, attorneys, auditors and others that may be called on by Client to assist with preparing the annual report or related supplemental information.
    - Publication charge for the Notice of Joint Review Board meeting.

Acceptance

Client hereby accepts this Letter and engages Ehlers to provide the services accepted below. This Letter shall be effective as of the date of its acceptance by Client and shall remain in effect for a period of one (1) year. This Letter shall thereafter renew automatically for successive one (1) year periods.

Notwithstanding the foregoing, this Letter may be terminated by either party upon sixty (60) days prior written notice. Client may change their scope of service elections or modify the list of TIDs for which services are being provided prior to commencement of each annual reporting cycle.

Scope of Service	Election of Services
Preparation of Supplemental Information for JRB	☐ Accept This Service ☐ Decline This Service
JRB Meeting Coordination	☐ Accept This Service ☐ Decline This Service
JRB Meeting Attendance	☐ Accept This Service ☐ Decline This Service

☐ Provide these services for all active TIDs.

OR

☐ Provide these services for the following TIDs only: ________________________________

By: ________________________________ Title: ________________________________

Name: ______________________________ Date: ________________________________