



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, February 03, 2026 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 January 20, 2026
2. Approval of Claims from February 3, 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

3. Police Report
4. Clerk/Treasurer Report
5. Mayor Report

V. NEW BUSINESS

6. Discussion and possible action to approve MOU with Teamsters.
7. Discussion and possible action to approve audit engagement letter with Johnson Block for annual reports and services related to the audit.
8. Discussion and possible action to approve quote for the replacement and improvement of the downtown street lighting.
9. Discussion and possible action to approve Resolution 26-2 to approve the purchase of real estate (Tax Parcel 216-0785)
10. Discussion and possible action to approve Ordinance 26-2 to create Section 17.07(bf) and 17.08(l) of the Zoning Code relating to defining self-service storage facilities and prohibiting their use in the R-1, R-M, M-U, M-H, B-C, B-N, and A-G districts
11. Discussion and possible action to approve Ordinance 26-3 to create Sections 7.135 and 15.03(q) relating to regulating the use of electronic bicycles on sidewalks and in parks.
12. Discussion and possible action to approve Ordinance 26-4 to repeal and recreation Section 13.17 related to water service rates
13. Discussion and possible action to approve Ordinance 26-5 to amend Section 11.07(o)(2) related to garbage and refuse collection fees

14. Discussion and possible action to approve Resolution 26-3 relating to enforcement of the no ATV/UTV traffic sign on East Division Street
15. Discussion and possible action to approve release of utility easement

VI. OLD BUSINESS

VII. CLOSED SESSION

16. Adjourn to Closed Session pursuant to Wis. State Statute 19.85(1)

VIII. OPEN SESSION

17. Reconvene to Open Session
18. Any Action Needed as a Result of Closed Session

IX. ADJOURN

19. 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, January 20, 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 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. Others present: Steve DeMuth (Dodgeville resident), Alan McCormick (representative from American Legion/Sons of American Legion), Brandon Wilhelm (Police Chief), Wendy Nipple (Dodgeville resident), Dylan Wadzinski (DPW), Carrie Portz (Library Director)

II. PLEDGE OF ALLEGIANCE**III. CONSENT AGENDA**

1. Approval of Minutes from January 6, 2026.
2. Approval of Minutes from Special Council Meeting held on January 8, 2026
3. Approval of Claims from January 20, 2026.

Motion by DeVoss, second by Johnson to approve 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, Alan McCormick (a representative of the American Legion and Sons of the American Legion, asked for permission from the Council to use Wilson Park in September 2026 for a veteran suicide/awareness event. McCormick noted that during this event, there would be a fundraiser for troop and family support, as well as possible physical readiness tests, display tables, etc. If approved of this event, McCormick asked that the council would consider waiving the fee to use Wilson Park for the entire weekend (possible date is September 12th and 13th). Mayor Hottmann thanked McCormick for presenting his request to council, and stated that he would discuss this event with internal City staff, and get back to him on whether this request was approved or denied.

Also during Public Comment, Patrick Gehl (representative from Pattern Energy) stopped by with an update of the Uplands Wind Project. Gehl noted that Pattern Energy would be mailing out 90 day notices to those within a 1 mile radius of where the planned turbine location would be. Lastly, Gehl noted that this project will be split into 2 phases. The Uplands East project will be 1st phase.

Lastly during public comment, Wendy Nipple (Dodgeville resident) approached council with concerns on snow removal downtown, sidewalks not being shoveled, etc. Wendy's concerns were regarding who is at fault of when sidewalks are not shoveled or snow is not removed properly. She wondered if it was the fault of the City or the business owner fault. During Wendy's speaking at public comment, she

also brought up her concerns with the handicapped stall in the MHTC parking lot not being plowed, and also concerns with gaining access to City Hall and/or Library, when the parking lot/parking stalls were not shoveled/plowed. Mayor Hottmann noted that the council would review the city ordinance regarding snow removal, and also stated that these concerns would be included in future Public Works committee meetings.

V. REPORTS/RECOMMENDATIONS

4. Deputy Clerk/Treasurer Report

During the Deputy Clerk/Treasurer report, Wolfe noted that taxes were still being collected and renewals for dogs licensing were still coming in. Wolfe also noted that she was preparing for the pre-audit with Johnson Block, to be held on Thursday, 1/22. Lastly, Wolfe noted to Council that Historic Preservation Commission meetings had been moved to the 3rd Wednesday of the month beginning in February 2026, due to scheduling conflicts of one of the members of the HPC committee.

5. Mayor Report

Mayor Hottmann had nothing new to report.

VI. NEW BUSINESS

6. Discussion and possible action to approve Ordinance No. 26-1 to repeal and recreate Section 17.30 of the zoning code of the City of Dodgeville, Iowa County, Wisconsin, relating to signs and billboards.

Motion by DeVoss, second by Sersch to approve Ordinance No. 26-1 to repeal and recreate Section 17.30 of the zoning code of the City of Dodgeville, Iowa County, Wisconsin, relating to signs and billboards. Roll call vote 7-0. Motion carried.

7. Discussion and possible action to approve a recommendation from the Public Works Committee to approve an amendment to Task Order No. 7 for Water System Improvements Project.

Motion by Weber, second by Olson to approve a recommendation from the Public Works Committee to approve an amendment to Task Order No. 7 for Water System Improvements Project. Roll call 7-0. Motion carried.

8. Discussion and possible action to approve Federal DOT & Non-DOT Drug and Alcohol Testing Consortium – Annual Contract with Compliance Services of Wisconsin Inc.

Motion by DeVoss, second by Reynolds-Lair to approve Federal DOT & Non-DOT Drug and Alcohol Testing Consortium – Annual Contract with Compliance Services of Wisconsin Inc. Roll Call vote 7-0. Motion carried.

9. Discussion and possible action to approve a recommendation from the Public Works Committee to construct an ADA accessible ramp for the north entrance of City Hall.

Motion by Sersch, second by Weber to approve a recommendation from the Public Works Committee to construct an ADA accessible ramp for the north entrance of City Hall. Roll call vote 7-0. Motion carried.

10. Discussion and possible action to approve Change Order PCC07 for the library building project.

Prior to the motion, Mayor Barry Hottmann stated that there was a typo in the numbering of the Change order. This should have actually been Change Order PCC06, NOT PCC07.

Motion by Reynolds-Lair, second by Weber to approve Change Order PCC06 for the library building project. Roll call vote 6-0 (Tremelling abstained). Motion carried.

An additional motion was made by Sersch, seconded by Reynolds-Lair to clarify library change orders amounts and when they need to come to council for approval. During this motion, it was clarified that the original \$30,000 that was approved is per job (change order), NOT an accumulation of change orders that add up to \$30,000. Roll call vote 7-0. Motion carried.

VII. OLD BUSINESS

VIII. CLOSED SESSION

11. Consider adjourning to closed session pursuant to Wis. Stat. 19.85(1)(e), for the purpose of deliberating or negotiating the terms of potential development agreements and related property transactions with multiple developers regarding prospective projects within the City of Dodgeville. Competitive or bargaining reasons require a closed session to protect the City's negotiation position.

Motion by Sersch, second by Johnson to adjourn to closed session. Roll call vote 7-0. Motion carried.

IX. OPEN SESSION

12. The Common Council may reconvene in open session to take action on matters discussed in closed session or to continue with the regular agenda.

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

13. Possible action on any items properly discussed in closed session.

As a result of closed session, the following motions were made:

Motion by Sersch, second by Weber to approve proposals and memos of understanding (MOU's). Roll call vote 6-1 (Olson voted No). Motion carried.

Motion by Reynolds-Lair, second by DeVoss to allow Mayor Hottmann to have discussions with and engage Julia Potter from Boardman Clark in generating proposals and memos of understanding (MOU's). Roll call vote 6-1 (Olson voted No). Motion carried.

Motion by Johnson, second by Tremelling to approve expense of appraisal of property. Roll call vote 6-1 (Olson voted No). Motion carried.

X. ADJOURN

14. Motion to Adjourn

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

Time: 7:41pm

COMMON COUNCIL - CLAIMS REPORT**Tuesday, February 3, 2026**

	AMOUNT
<i>Accounts Payable</i>	
Capital Project Fund	\$ 591,712.39
American Rescue Plan (ARPA)	\$ 110,000.00
Affordable Housing Fund	\$ 88,210.14
General Fund	\$ 14,238.06
Debt Service Fund	\$ 9,975.73
Water Fund	\$ 3,271.95
Sewer Fund	\$ 2,253.80
TID 3 Fund	\$ 819,662.07
TOTAL ACCOUNTS PAYABLE	<u>\$ 819,662.07</u>

Payroll

General Fund (100)	\$ 74,249.44
Water Fund (200)	\$ 7,965.39
Sewer Fund (300)	\$ 7,151.45
Special Purpose Library Fund (150)	\$ 10,906.45
TOTAL PAYROLL	<u>\$ 100,272.73</u>

TOTALS BY FUND

GENERAL (100, 140, 150, 160, 161, 170)	\$ 880,604.17
WATER (200)	\$ 22,203.45
SEWER (300)	\$ 17,127.18
TOTAL ALL PAYMENTS	<u>\$ 919,934.80</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/26	01/22/2026	65419	307	DODGEVILLE SCHOOL DISTRICT	100-21000-000-000	1,359.46
01/26	01/22/2026	65420	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	755.36
01/26	01/26/2026	65421	143	BRODART CO	150-21000-000-000	15.81
01/26	01/26/2026	65422	1827	Rivistas LLC	150-21000-000-000	1,648.66
01/26	01/26/2026	65423	2116	Daniels Construction	160-21000-000-000	549,499.14
01/26	01/26/2026	65424	223	CORE & MAIN LP	200-21000-000-000	517.78
01/26	01/26/2026	65425	366	FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	100-21000-000-000	5,450.00
01/26	01/26/2026	65426	427	HALLADA MOTORS INC	100-21000-000-000	3,015.82
01/26	01/26/2026	65427	1577	GRANT COUNTY TRUCK BODIES LLC	160-21000-000-000	32,131.90
01/26	01/26/2026	65428	120	BOARDMAN & CLARK LLP	100-21000-000-000	21,000.00
01/26	01/30/2026	65429	674	MICHAEL WEBER	100-21000-000-000	522.18
01/26	01/30/2026	65430	2207	Robert Quinlan	100-21000-000-000	152.52
01/26	01/30/2026	65431	851	RULE CONSTRUCTION LTD	170-21000-000-000	110,000.00
01/26	01/30/2026	65432	2205	Shae Doyle	100-21000-000-000	1,636.44
01/26	01/30/2026	65433	2206	Steve Demos	100-21000-000-000	5,988.87
02/26	02/03/2026	65434	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,785.63
02/26	02/03/2026	65435	1671	AUTO VALUE DODGEVILLE	100-21000-000-000	62.99
02/26	02/03/2026	65436	78	AXON ENTERPRISE INC	100-21000-000-000	432.00
02/26	02/03/2026	65437	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	38.92
02/26	02/03/2026	65438	1776	Blain's Farm & Fleet	300-21000-000-000	327.65
02/26	02/03/2026	65439	124	Bond Trust Services Corporation	430-21000-000-000	400.00
02/26	02/03/2026	65440	124	Bond Trust Services Corporation	430-21000-000-000	500.00
02/26	02/03/2026	65441	124	Bond Trust Services Corporation	430-21000-000-000	400.00
02/26	02/03/2026	65442	128	BOUND TREE MEDICAL LLC	100-21000-000-000	372.51
02/26	02/03/2026	65443	204	CNA SURETY	100-21000-000-000	52.00
02/26	02/03/2026	65444	210	COLLINS & HYING LLC	100-21000-000-000	68.25
02/26	02/03/2026	65445	211	COMELEC SERVICES INC	100-21000-000-000	396.78
02/26	02/03/2026	65446	218	COMPLIANCE SERVICES INC	100-21000-000-000	172.00
02/26	02/03/2026	65447	763	CONWAY SHIELDS	100-21000-000-000	69.00
02/26	02/03/2026	65448	2141	Creative Canvases with Sara LLC	100-21000-000-000	480.00
02/26	02/03/2026	65449	1275	DISCH AUTO	100-21000-000-000	200.00
02/26	02/03/2026	65450	1823	Elan Financial Services	100-21000-000-000	2,796.71
02/26	02/03/2026	65451	2208	Georgina Jamaica	100-21000-000-000	104.00
02/26	02/03/2026	65452	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	35.40
02/26	02/03/2026	65453	1709	Iowa County Emergency Services Assoc.	100-21000-000-000	200.00
02/26	02/03/2026	65454	460	IOWA COUNTY HUMANE SOCIETY	100-21000-000-000	2,350.00
02/26	02/03/2026	65455	2144	J.F. Ahern Co.	100-21000-000-000	15,338.66
02/26	02/03/2026	65456	1593	JFTCO INC	300-21000-000-000	1,290.96
02/26	02/03/2026	65457	1848	Joseph Pepper	100-21000-000-000	60.00
02/26	02/03/2026	65458	1452	MACQUEEN EQUIPMENT	100-21000-000-000	302.00
02/26	02/03/2026	65459	2066	Mandi Andrews	100-21000-000-000	20.00
02/26	02/03/2026	65460	642	MARTELLE WATER TREATMENT INC	200-21000-000-000	2,816.40
02/26	02/03/2026	65461	2189	Merrimac and Main Center	100-21000-000-000	60.00
02/26	02/03/2026	65462	668	MHTC-MH	100-21000-000-000	891.98
02/26	02/03/2026	65463	790	PREMIUM WATERS INC	100-21000-000-000	99.46
02/26	02/03/2026	65464	795	PUBLIC SERVICE COMMISSION OF WI	200-21000-000-000	74.14
02/26	02/03/2026	65465	835	RITCHIE IMPLEMENT INC	100-21000-000-000	871.96
02/26	02/03/2026	65466	926	STAPLES ADVANTAGE	100-21000-000-000	327.48
02/26	02/03/2026	65467	950	SWTC	100-21000-000-000	630.00
02/26	02/03/2026	65468	987	THE SHOE BOX LTD	100-21000-000-000	157.50
02/26	02/03/2026	65469	1378	VIERBICHER ASSOCIATES	430-21000-000-000	953.80
02/26	02/03/2026	65470	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	45.00
02/26	02/03/2026	65471	1109	WIL-KIL	100-21000-000-000	116.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/26	02/03/2026	65472	1119	WISCONSIN DEPT OF JUSTICE-TIME	100-21000-000-000	320.25
02/26	02/03/2026	65473	1597	Yoose Plumbing LLC	300-21000-000-000	661.35
02/26	02/03/2026	65474	1915	Architectural Design Consultants Inc	160-21000-000-000	5,462.50
02/26	02/03/2026	65475	1378	VIERBICHER ASSOCIATES	160-21000-000-000	750.00
02/26	02/03/2026	65476	1776	Blair's Farm & Fleet	300-21000-000-000	38.86
02/26	02/03/2026	65477	223	CORE & MAIN LP	300-21000-000-000	191.72
02/26	02/03/2026	65478	286	DIGGERS HOTLINE INC	100-21000-000-000	2,364.20
02/26	02/03/2026	65479	372	FIRST SUPPLY LLC-MADISON	100-21000-000-000	443.24
02/26	02/03/2026	65480	642	MARTELLE WATER TREATMENT INC	200-21000-000-000	142.00
02/26	02/03/2026	65481	678	MID-AMERICAN RESEARCH CHEMICAL	300-21000-000-000	371.03
02/26	02/03/2026	65482	1881	True North Consultants Inc	160-21000-000-000	1,023.00
01/26	01/22/2026	700302	408	GORDON FLESCH CO INC	300-21000-000-000	168.58
01/26	01/24/2026	700303	1397	DEERE CREDIT INC	160-21000-000-000	1,783.83
01/26	01/26/2026	700304	1328	GFC Leasing WI	150-21000-000-000	243.85
01/26	01/26/2026	700305	1328	GFC Leasing WI	100-21000-000-000	2,220.58
01/26	01/30/2026	700306	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	460.61
01/26	01/30/2026	700307	2063	Employee Benefits Corporation	100-21000-000-000	105.00
02/26	02/03/2026	700308	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	300-21000-000-000	32,934.56
02/26	02/03/2026	700309	1328	GFC Leasing WI	300-21000-000-000	628.61
02/26	02/03/2026	700310	296	Napa Auto Parts	100-21000-000-000	479.41
02/26	02/03/2026	700311	1397	DEERE CREDIT INC	160-21000-000-000	1,062.02
02/26	02/03/2026	700312	296	Napa Auto Parts	100-21000-000-000	20.98
Grand Totals:						820,869.90

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-12310-000-000	8,300.01	.00	8,300.01
100-21000-000-000	66.00	88,740.36-	88,674.36-
100-21552-000-000	755.36	.00	755.36
100-41140-000-000	1,359.46	.00	1,359.46
100-51300-000-000	21,042.36	.00	21,042.36
100-51410-390-000	65.86	.00	65.86
100-51530-210-000	1,785.63	.00	1,785.63
100-51600-340-000	535.83	.00	535.83
100-51710-222-000	2,835.72	.00	2,835.72
100-51710-224-000	251.50	.00	251.50
100-51710-240-000	1,187.96	.00	1,187.96
100-51710-310-000	199.53	.00	199.53
100-51710-315-000	10.95	.00	10.95
100-51710-390-000	15,406.91	.00	15,406.91
100-51930-000-000	52.00	.00	52.00
100-51963-390-000	105.00	.00	105.00
100-52100-210-000	2,710.34	.00	2,710.34
100-52100-222-000	892.49	.00	892.49
100-52100-240-000	157.92	.00	157.92
100-52100-325-000	388.00	.00	388.00
100-52100-326-000	20.00	.00	20.00
100-52100-340-000	571.34	.00	571.34
100-52100-700-000	200.00	.00	200.00
100-52100-720-000	384.16	.00	384.16
100-52200-222-000	2,112.23	.00	2,112.23
100-52200-340-000	502.00	.00	502.00

GL Account	Debit	Credit	Proof
100-52300-210-000	500.15	.00	500.15
100-52300-222-000	1,412.24	.00	1,412.24
100-52300-325-130	734.00	.00	734.00
100-52300-345-000	411.43	.00	411.43
100-52300-500-000	69.00	.00	69.00
100-52300-720-000	353.04	.00	353.04
100-52400-224-000	45.86	.00	45.86
100-53100-225-000	419.23	.00	419.23
100-53100-300-000	45.86	.00	45.86
100-53230-390-000	4,593.96	.00	4,593.96
100-53240-390-000	3,349.60	33.00-	3,316.60
100-53415-390-000	321.80	.00	321.80
100-53420-390-000	4,584.19	.00	4,584.19
100-53440-390-000	788.07	.00	788.07
100-54100-210-000	2,350.00	.00	2,350.00
100-54910-222-000	259.69	.00	259.69
100-54910-224-000	64.99	.00	64.99
100-54910-340-000	428.23	.00	428.23
100-54910-400-000	78.47	.00	78.47
100-55200-222-000	2,432.02	.00	2,432.02
100-55200-224-000	69.99	.00	69.99
100-55200-400-000	1,051.84	33.00-	1,018.84
100-55200-600-000	1,337.83	.00	1,337.83
100-55300-190-000	480.00	.00	480.00
100-55300-300-000	16.60	.00	16.60
100-55300-600-000	60.00	.00	60.00
100-55310-000-000	133.93	.00	133.93
100-55420-300-000	15.00	.00	15.00
100-55420-310-000	275.78	.00	275.78
100-55420-750-000	225.00	.00	225.00
150-21000-000-000	.00	3,271.95-	3,271.95-
150-55115-221-000	903.02	.00	903.02
150-55115-224-000	243.85	.00	243.85
150-55115-311-000	15.81	.00	15.81
150-55115-325-000	1,648.66	.00	1,648.66
150-55115-391-000	460.61	.00	460.61
160-21000-000-000	.00	591,712.39-	591,712.39-
160-57140-000-000	6,212.50	.00	6,212.50
160-57300-000-000	32,131.90	.00	32,131.90
160-57610-000-000	550,522.14	.00	550,522.14
160-58100-000-000	2,845.85	.00	2,845.85
170-21000-000-000	.00	110,000.00-	110,000.00-
170-56600-000-000	110,000.00	.00	110,000.00
200-21000-000-000	.00	14,380.06-	14,380.06-
200-53700-000-409	74.14	.00	74.14
200-53700-000-903	16.49	.00	16.49
200-53700-622-000	8,614.38	.00	8,614.38
200-53700-623-000	220.45	.00	220.45
200-53700-631-000	2,816.40	.00	2,816.40
200-53700-632-000	186.99	.00	186.99
200-53700-654-000	517.78	.00	517.78
200-53700-681-000	1,094.97	.00	1,094.97
200-53700-682-000	838.46	.00	838.46
300-21000-000-000	.00	10,577.34-	10,577.34-
300-53600-000-821	1,566.59	.00	1,566.59
300-53600-000-827	4,784.26	.00	4,784.26
300-53600-000-831	562.75	.00	562.75

GL Account	Debit	Credit	Proof
300-53600-000-834	1,731.86	.00	1,731.86
300-53600-000-851	1,093.42	.00	1,093.42
300-53600-000-852	838.46	.00	838.46
430-21000-000-000	.00	2,253.80-	2,253.80-
430-56710-000-000	953.80	.00	953.80
430-56710-210-100	1,300.00	.00	1,300.00
Grand Totals:	821,001.90	821,001.90-	.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:		88,210.14	88,210.14		
SPECIAL PURPOSE LIBRARY FUND								
			Total SPECIAL PURPOSE LIBRARY FUND:		3,271.95	3,271.95		
CAPITAL PROJECT FUND								
			Total CAPITAL PROJECT FUND:		591,712.39	591,712.39		
AFFORDABLE HOUSING FUND								
			Total AFFORDABLE HOUSING FUND:		110,000.00	110,000.00		
WATER								
			Total WATER:		14,238.06	14,238.06		
SEWER								
			Total SEWER:		9,975.73	9,975.73		
TIF 3								
			Total TIF 3:		2,253.80	2,253.80		
			Grand Totals:		819,662.07	819,662.07		

Dated: _____

Mayor: _____

City Council: _____

_____Clerk/Treasurer: _____

CITY OF DODGEVILLE

Payroll Register - Detail - by Name

Check Issue Dates: 01/23/2026 - 01/23/2026

Jan 30, 2026 12:40PM

GL Account	Debit	Credit	GL Account	Debit	Credit
300-53600-000-840	942.24	.00	300-53600-000-850	704.97	.00
999-10001-000-000	.00	64,790.69-			
			Totals:	100,272.73	100,272.73-

01/18/2026 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	74,249.44	35,482.04-	150	10,906.45	.00	200	7,965.39	.00
300	7,151.45	.00	999	.00	64,790.69-			
						Totals:	100,272.73	100,272.73-

01/18/2026 GL Activity Summary

GL Activity Number	GL Activity Title	Debit	Credit	GL Activity Number	GL Activity Title	Debit	Credit
		0					
						Totals:	.00

MEMORANDUM OF UNDERSTANDING

between the

CITY OF DODGEVILLE

and the

TEAMSTERS UNION LOCAL NO. 120

NONCERTIFIED NEW HIRES AND THOSE ATTENDING THE POLICE RECRUIT

ACADEMY

It is agreed by and between the City of Dodgeville and the Teamsters Union Local No. 120, that during the term of this Memorandum of Understanding, the parties agree to the following in relation to the hiring of noncertified officers regarding sponsorship at the Police Recruit Academy, wages, benefits, and the relationship to the 2026-2028 Collective Bargaining Agreement between the parties.

1. A newly hired police officer will be sworn in by the City of Dodgeville clerk prior to the start of the Police Recruit Academy per Wisconsin Training and Standards Rules and Regulations.
2. The official hire date may be modified to coincide with the start date for the academy. From the date of hire, the recruit officer will be afforded the benefits extended by the City of Dodgeville to certified Officers, including, but not limited to, health insurance, paid holidays, vacation, and WRS protective status, except where specifically addressed otherwise in this agreement. Accrued time off shall not be used on scheduled academy dates without prior authorization from the Chief of Police and from the academy instructors.
3. A newly hired police officer, sponsored by the City of Dodgeville to the Police Recruit Academy to become certified, will receive 65% of the hire wage as listed in Article 7 Section 1 of the Union Agreement, while in attendance at the academy, or prior to beginning the academy if the date of hire is prior to the start date. Upon the first day following graduation, the recruit officer will move to the status of certified police officer and will then progress through the wage scale as outlined in Article 7 Section 1 of the agreement.
4. The City/Department will pay for academy costs (tuition and books).
5. While attending the academy, the recruit officer will be paid 40 hours per week for the academy's daily schedule (Monday through Friday), including, but not limited to, time attending academy classes and travel time, and will not be eligible for overtime. If the academy requires attendance on Saturday or Sunday, the recruit officer will receive overtime for those hours in

attendance if those hours exceed 40 hours in a 7-day period. The recruit officer will not be eligible for shift premium pay. If the recruit Officer has academy scheduled on a Holiday outlined in Article 7 Section 4 they are entitled to the same benefits afforded to an Officer working on the Holiday. If the Academy is not held on a Holiday identified in Article 7 Section 4, the recruit will receive pay for that date by using a Holiday unless the recruit Officer is scheduled to attend the academy for 40 hours within the week.

7. A recruit officer, while attending the academy, may be requested to report to work (outside of academy hours) if the department has exigent circumstances that would require additional staffing needs. These additional hours would be paid at time and one-half (1 ½) their academy wage, unless the Officer has not completed 40 hours within the given week.

8. During the academy, the recruit officer will be in probationary status, serves at the pleasure of the Chief of Police, and may be terminated.

9. The Chief of Police or their designee shall receive reports from the Academy Director regarding attendance and performance. The recruit officer shall adhere to the City's attendance policy as well as the academy's attendance policy.

10. The recruit officer may not carry a concealed weapon until such time the recruit officer successfully completes the academy and qualifies with the department-issued firearm, unless the officer has a valid Wisconsin CCW permit.

11. If the recruit officer fails the academy, their employment may be terminated.

12. The recruit Officer will commence the one-year probationary period on the date of their first shift following completion of the academy, as a certified Police Officer.

13. In the event that a recruit Officer is hired who is already attending the academy and is in "pre-service" status, the guidelines of this agreement shall become effective on their date of hire.

Dated this _____ day of _____, 2026.

CITY OF DODGEVILLE

TEAMSTERS UNION LOCAL NO. 120

Barry Hottmann, Mayor

_____ Clerk

Larry Wedan, Secretary-Treasurer

Cody Durni, Union Steward

Jared Weier, Union Steward

Emily Wolfe

From: Shawn Roelli <SRoelli@johnsonblock.com>
Sent: Tuesday, December 23, 2025 11:25 AM
To: Emily Wolfe
Subject: Audit engagement letter
Attachments: Dodgeville, City of Engagement Letter for the Year Ended December 31, 2025.pdf

Hi Emily,

I hope year-end activities are going smoothly.

The audit engagement letter is attached for the City's review. If approved, please return a signed copy to me. This letter includes the required language for the single audit, which is necessary due to the level of federal expenditures under the Flexible Facilities Program grant.

Please note that the base fee now includes services that were previously billed separately, such as:

- Annual accounting for GASB 68 pensions (proportionate share of the state ETF retirement plan)
- Annual accounting for GASB 75 other postemployment benefits (proportionate share of the state life insurance plan and the City's single employer postemployment benefit), and
- Annual accounting for GASB 87 leases

Time related to the following services are outside the scope of the base fee and will be billed at our hourly rates:

- Single audit and filing required reports with the federal government
- Compilation of the TID annual report
- Accounting services such as maintenance of depreciation schedules, new lease amortization schedules, and calculation of compensated absences liabilities
- Account reconciliations
- Capital asset accounting
- Significant new accounting issues, new types of transactions, changes in the volume of business, or deterioration in the financial records.

If you have any questions or need further clarification, please don't hesitate to reach out. We look forward to continuing our relationship with the City.



Shawn Roelli, CPA | Audit Partner

2500 Business Park Road, Suite #1

Mineral Point, WI 53565

direct 608.960.7232 | office 608.987.2206 | fax 608.987.3391

The information contained in this email and any files transmitted with it are confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately.



December 23, 2025

The City Council
City of Dodgeville
Dodgeville, Wisconsin 53533

The following represents our understanding of the services we will provide the City of Dodgeville.

You have requested that we audit the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the City of Dodgeville, as of December 31, 2025, and for the year then ended and the related notes, which collectively comprise the City of Dodgeville's basic financial statements. In addition, we will audit the entity's compliance over major federal and state award programs for the year ended December 31, 2025. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audit will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal and state award programs.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with Government Auditing Standards, will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and Government Auditing Standards, if any, and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America, (U.S. GAAP) as promulgated by the Governmental Accounting Standards Board (GASB) require that certain required supplementary information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI.

City of Dodgeville
Page 2

The following RSI is required by U.S. GAAP. This RSI will be subjected to certain limited procedures but will not be audited:

- 1) Budgetary Comparison Schedules
- 2) Wisconsin Retirement System Schedules
- 3) Local Retiree Life Insurance Fund Schedules
- 4) Schedule of Changes in the City's Total OPEB Liability and Related Ratios
- 5) Management's Discussion and Analysis (if prepared)

Supplementary information other than RSI will accompany the City of Dodgeville's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole.

- 1) Combining Nonmajor Fund Statements
- 2) Schedules of Expenditures of Federal and State Awards

The supplementary information referred to above will be presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information, which is the responsibility of management, will be subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. Our auditor's report will provide an opinion on the supplementary information in relation to the basic financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

City of Dodgeville
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Audit of the Financial Statements

We will conduct our audit in accordance with GAAS, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), and the State Single Audit Guidelines. As part of an audit in accordance with GAAS and in accordance with Government Auditing Standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of controls.
- Obtain an understanding of the system of internal control in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Dodgeville's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and in accordance with Government Auditing Standards of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective and Government Auditing Standards does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

City of Dodgeville
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We will issue a written report upon completion of our audit of the City of Dodgeville's basic financial statements. Our report will be addressed to the City Council of the City of Dodgeville. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of Government Auditing Standards, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the City of Dodgeville's major federal and state award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and the State Single Audit Guidelines will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and the State Single Audit Guidelines and other procedures we consider necessary to enable us to express such an opinion on major federal and state award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance and the State Single Audit Guidelines requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal and state award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, Government Auditing Standards, and the Uniform Guidance and the State Single Audit Guidelines will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal and state programs as a whole.

As part of a compliance audit in accordance with GAAS and Government Auditing Standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

City of Dodgeville
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Our procedures will consist of determining major federal and state programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* and the State Single Audit Guidelines for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance and the State Single Audit Guidelines.

Also, as required by the Uniform Guidance and the State Single Audit Guidelines, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal and state award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal and state award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management Responsibilities

Our audit will be conducted on the basis that management acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
- c. For identifying, in its accounts, all federal and state awards received and expended during the period and the federal and state programs under which they were received;
- d. For maintaining records that adequately identify the source and application of funds for federally funded activities;
- e. For preparing the schedules of expenditures of federal and state awards (including notes and noncash assistance received) in accordance with the Uniform Guidance and the State Single Audit Guidelines;
- f. For designing, implementing, and maintaining effective internal control over federal and state awards that provides reasonable assurance that the entity is managing federal and state awards in compliance with federal and state statutes, regulations, and the terms and conditions of the federal and state awards;

City of Dodgeville
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- g. For identifying and ensuring that the entity complies with federal and state laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal and state award programs, and implementing systems designed to achieve compliance with applicable federal and state statutes, regulations, and the terms and conditions of federal and state award programs;
- h. For disclosing accurately, currently, and completely the financial results of each federal and state award in accordance with the requirements of the award;
- i. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
- j. For taking prompt action when instances of noncompliance are identified;
- k. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
- l. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
- m. For submitting the reporting package and data collection form to the appropriate parties;
- n. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
- o. To provide us with:
 - 1 Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal and state award programs, such as records, documentation, and other matters;
 - 2 Additional information that we may request from management for the purpose of the audit;
 - 3 Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence;
- p. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
- q. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- r. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- s. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
- t. For the accuracy and completeness of all information provided;
- u. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
- v. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

City of Dodgeville
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With regard to the schedules of expenditures of federal and state awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal and state awards in accordance with the Uniform Guidance and the State Single Audit Guidelines, (b) to provide us with the appropriate written representations regarding the schedules of expenditures of federal and state awards, (c) to include our report on the schedules of expenditures of federal and state awards in any document that contains the schedules of expenditures of federal and state awards and that indicates that we have reported on such schedules, and (d) to present the schedules of expenditures of federal and state awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedules of expenditures of federal and state awards no later than the date of issuance by you of the schedules and our report thereon.

With regard to the other supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit.

Nonattest Services

With respect to any nonattest services we perform, at the end of the year, we agree to perform the following:

- Preparation of financial statements
- Preparation of schedules of expenditures of federal and state awards
- Preparation of data collection form
- Maintenance of capital asset depreciation schedules
- Maintenance of lease amortization schedules
- Assistance calculating compensated absences liabilities, if requested

We will not assume management responsibilities on behalf of the City of Dodgeville. However, we will provide advice and recommendations to assist management of the City of Dodgeville in performing its responsibilities.

The City of Dodgeville's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) designing, implementing, and maintaining the system of internal control, including the process used to monitoring the system of internal control.

City of Dodgeville
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Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Other

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we select for testing.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Provisions of Engagement Administration, Timing and Fees

We will maintain various physical, electronic, policy, and procedural safeguards to guard your information and personal data. We may communicate with you and /or store data through email, facsimile, third-party vendor secured portals or cloud environments, or other electronic means. If a more secure medium of communication is desired, we will provide you with various electronic alternatives. Electronic data that is confidential may be transmitted and/or stored using these methods and you authorize us to do so. Notwithstanding the security measures and safeguards employed by us and/or our third-party vendors, you accept that we have no control over the unauthorized interception or breach of communications and/or data. All confidential, proprietary, and personally identifiable information should be transmitted through secure means which we have available. We may communicate with you or your other representatives through unencrypted email and you authorize us to do so. Emails can be intercepted and read, disclosed, or otherwise used or shared with an unintended third party, or may not be delivered to each of the parties or persons to whom they were originally directed. As such we cannot guarantee emails will be read only by the intended recipient(s). In the event of a data breach, each of us agrees to notify each other in the most expedient time possible and without unreasonable delay. We specifically disclaim and waive any liability or responsibility whatsoever for the unauthorized interception and/or disclosure of confidential or proprietary information transmitted in connection with the performance of this engagement, except to the extent determined as a result from our gross negligence or willful misconduct.

City of Dodgeville
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Many banks have engaged a third party to electronically process cash or debt audit confirmation requests, and certain of those banks have mandated the use of this service. Further, such third-party confirmation requests processors also provide for the electronic (and manual) processing of other confirmation types (e.g. legal, accounts receivable, and accounts payable). To the extent applicable, the City of Dodgeville hereby authorizes Johnson Block & Company, Inc. to participate in such confirmation processes, including through the third party's website (e.g. by entering the City of Dodgeville bank account information to initiate the process and then accessing the bank's confirmation response), and agrees that Johnson Block & Company, Inc. shall have no liability in connection therewith.

Shawn Roelli, CPA is the engagement partner for the audit services specified in this letter. The engagement partner's responsibilities include supervising Johnson Block & Company, Inc.'s services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Based on our preliminary estimates, the total fees and expenses should approximate the following:

Audit services:

General Fund and other governmental funds	\$ 15,000
Water Utility	7,400
Sewer Utility	7,400
TID #3 Annual Activity	2,000
State Financial Report (Form C)	2,500
Public Service Commission Annual Report	2,500
Total	<u><u>\$ 36,800</u></u>
Audit of the Dodgeville Housing Authority (a component unit)	<u><u>\$ 2,700</u></u>

Time related to the following services will be billed at our standard hourly rates:

- The Single Audit, preparation of the schedules of expenditures, of federal and state awards, and assistance with the single audit reporting package and Data Collection Form
- Compilation of the TID annual report (PE-300)
- Governmental depreciation schedules to comply with GASB 34
- New or remeasured lease amortization schedules to comply with GASB 87
- Assistance calculating and adjusting compensated absences liabilities to comply with GASB 101

Our invoices for these fees will be rendered as work progresses and are payable upon presentation. In accordance with firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, you will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination. Third-party confirmation providers for certain financial institutions may invoice us for responding to confirmation requests and we will pass those costs through to you.

City of Dodgeville
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The attached Addendums A, B, and C, which are an integral part of this engagement letter, relate to our preparation of the Department of Revenue annual report, the PSC annual report, and TID annual report.

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

We agree to retain our audit documentation or work papers for a period of at least seven years from the date of our report.

At the conclusion of our audit engagement, we will communicate to the City Council the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of Johnson Block and Company, Inc. and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators, federal and state agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Johnson Block and Company Inc.'s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to regulators. The regulators may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Changes in Accounting and Audit Standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in this letter increases due to such changes, our fee may need to be adjusted.

City of Dodgeville
Page 11

Unanticipated Services

We do not anticipate encountering the need to perform additional services beyond those described in this letter. However, below are listings of services considered to be outside the scope of our engagement. If any such service needs to be completed before the audit can proceed in an efficient manner, we will determine whether we can provide the service and maintain our independence. If appropriate, we will notify you and provide a fair and reasonable price for providing the service. We will bill you for the service at periodic dates after the additional service has been performed.

Bookkeeping services

Bookkeeping services are not audit services. Bookkeeping services include but are not limited to the following activities:

- Preparation of a trial balance
- Account or bank statement reconciliations
- Capital asset accounting (e.g., calculating depreciation, identify capital assets for additions and deletions), unless previously agreed to as part of services to be provided
- Significant additional time spent calculating accruals
- Processing immaterial adjustments through the financial statements requested by management
- Adjusting the financial statements for new activities and new disclosures

Additional work resulting from unanticipated changes in your organization or accounting records

If your organization undergoes significant changes in key personnel, accounting systems, and/or internal control, we are required to update our audit documentation and audit plan. The following are examples of situations that will require additional audit work:

- Deterioration in the quality of the entity's accounting records during the current-year engagement in comparison to the prior-year engagement
- Significant new accounting issues, significant changes in your volume of business or new or unusual transactions
- Changes in audit scope or requirements resulting from changes in your activities
- Erroneous or incomplete accounting records
- Implementation or adoption of new or existing accounting, reporting, regulatory, or tax requirements and any applicable financial statement disclosures

City of Dodgeville
Page 12

Please sign and return this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements and compliance over major federal and state award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

Johnson Block & Company, Inc.

Johnson Block & Company, Inc.

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of the City of Dodgeville by:

Management (Clerk/Treasurer) Signature: _____

Title: _____

Date: _____

Governance (Mayor) Signature: _____

Title: _____

Date: _____

City of Dodgeville
Page 13

ADDENDUM A

We will perform the following services:

We will compile, from information you provide, the annual Financial Report Form to the Wisconsin Department of Revenue, for the year ended December 31, 2025. Upon completion of the compilation of the annual Financial Report Form, we will provide the City of Dodgeville with our accountant's compilation report. If, for any reason caused by or relating to affairs or management of the City of Dodgeville, we are unable to complete the compilation or if we determine in our professional judgement the circumstances necessitate, we may withdraw and decline to submit the annual Financial Report Forms to you as a result of this engagement.

Our Responsibilities and Limitations

We will be responsible for performing the compilation in accordance with *Statements on Standards for Accounting and Review Services* established by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements. We will utilize information that is the representation of management without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

Our engagement cannot be relied upon to disclose errors, fraud, or other illegal acts that may exist and, because of the limited nature of our work, detection is highly unlikely. However, we will inform the appropriate level of management of any material errors, and of any evidence that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

Management's Responsibilities

The City of Dodgeville's management is responsible for the financial statements referred to above. In this regard, management is responsible for (i) the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, (ii) designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements, (iii) preventing and detecting fraud, (iv) identifying and ensuring that the entity complies with the laws and regulations applicable to its activities, and (v) making all financial records and related information available to us. Management also is responsible for identifying and ensuring that the City of Dodgeville complies with the laws and regulations applicable to its activities.

Management is responsible for providing us with the information necessary for the compilation of the financial statements and the completeness and the accuracy of that information and for making the City of Dodgeville personnel available to whom we may direct inquiries regarding the compilation. We may make specific inquiries of management and others about the representations embodied in the financial statements.

City of Dodgeville
Page 14

ADDENDUM B

We will perform the following services:

We will compile, from information you provide, the Public Service Commission Annual Report, including the balance sheet of the water utility, an enterprise fund of the City of Dodgeville, as of December 31, 2025, and the related income statements for the year then ended and the supplemental schedules as of and for the year ended December 31, 2025. Upon completion of the Public Service Commission Annual Report, we will provide the City of Dodgeville with our accountant's compilation report. If, for any reason caused by or relating to affairs or management of the City of Dodgeville we are unable to complete the compilation or if we determine in our professional judgment the circumstances necessitate, we may withdraw and decline to submit the Public Service Commission Annual Report to you as a result of this engagement.

Our Responsibilities and Limitations

We will be responsible for performing the compilation in accordance with *Statements on Standards for Accounting and Review Services* established by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements. We will utilize information that is the representation of management without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

Our engagement cannot be relied upon to disclose errors, fraud, or other illegal acts that may exist and, because of the limited nature of our work, detection is highly unlikely. However, we will inform the appropriate level of management of any material errors, and of any evidence that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

Management's Responsibilities

The City of Dodgeville management is responsible for the financial statements referred to above. In this regard, management is responsible for (i) the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, (ii) designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements, (iii) preventing and detecting fraud, (iv) identifying and ensuring that the entity complies with the laws and regulations applicable to its activities, and (v) making all financial records and related information available to us. Management also is responsible for identifying and ensuring that the City of Dodgeville complies with the laws and regulations applicable to its activities.

Management is responsible for providing us with the information necessary for the compilation of the financial statements and the completeness and the accuracy of that information and for making the City of Dodgeville personnel available to whom we may direct inquiries regarding the compilation. We may make specific inquiries of management and others about the representations embodied in the financial statements.

City of Dodgeville
Page 15

ADDENDUM C

We will perform the following services:

We will compile, from information you provide the TID Annual Report(s) in accordance with requirements of the Wisconsin State Statutes for the year ended December 31, 2025. Upon completion of the compilation of the TID Annual Report(s), we will provide the City with our accountant's compilation report. If, for any reason caused by or relating to affairs or management of the City, we are unable to complete the compilation of if we determine in our professional judgement the circumstances necessitate, we may withdraw and decline to submit the TID Annual Report(s) to you as a result of this engagement.

Our Responsibilities and Limitations

We will be responsible for performing the compilation in accordance with *Statements on Standards for Accounting and Review Services* established by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements. We will utilize information that is the representation of management without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

Our engagement cannot be relied upon to disclose errors, fraud, or other illegal acts that may exist and, because of the limited nature of our work, detection is highly unlikely. However, we will inform the appropriate level of management of any material errors, and of any evidence that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

Management's Responsibilities

The City's management is responsible for the financial statements referred to above. In this regard, management is responsible for (i) the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, (ii) designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements, (iii) preventing and detecting fraud, (iv) identifying and ensuring that the entity complies with the laws and regulations applicable to its activities, and (v) making all financial records and related information available to us. Management also is responsible for identifying and ensuring that the City complies with the laws and regulations applicable to its activities.

Management is responsible for providing us with the information necessary for the compilation of the financial statements and the completeness and the accuracy of that information and for making City personnel available to whom we may direct inquiries regarding the compilation. We may make specific inquiries of management and others about the representations embodied in the financial statements.

CITY OF DODGEVILLE

Memo

To: Common Council
From: Dylan Wadzinski
Date: 1-29-26
Re: Street Lighting and Street Analysis

Downtown Street Lights Replacement

Issue:

There are currently 3 burnt out light pole lamps. Multiple residents have expressed concerns with low visibility at night passing through the downtown area, especially in front of Bob's.

Solution:

Replace the 3 burnt out bulbs with LEDs as well as the 10 remaining street light bulbs that are not LED.

Estimate:

Quote from Pilling Electric: \$16,234.13

Quote from A.B. Electric: \$7,105.00 (With possible \$647.40 Incentive)

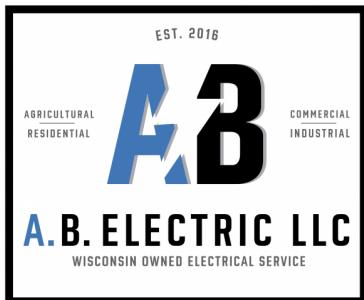
Quote from Grounded Electric: \$12,433.00

Quotes includes 13 LED bulb installation, and 1 spare bulb.

Money for project can be taken from STREET CONSTRUCTION OUTLAY budget

Timeframe: TBD

SENT

**A.B. Electric**

851 Dodge Street
 Mineral Point, WI 53565
 608-732-5973
www.abelectricwi.com
a.b.electric@outlook.com

City of Dodgeville

(608) 930-5228

Billing address:

410 East Leffler Street
 Dodgeville, Wisconsin 53533

Date: Jan 28, 2026**Expiration Date:** Feb 27, 2026**Status:** Sent**Electrical to Include:**

Replace/Retrofit (13) Street Light Pole Heads – Includes ordering one additional unit as a spare, for a total of 14 kits. Each kit includes a new stem, socket, and bulbs. Proposal includes labor for complete installation.

Item	Quantity
LABOR	13
ELECTRICIAN HOURS	
ELECTRICAL LIGHTING	14
RETROFIT KIT(s) - WAVE LIGHTING LRC-LC60W-D 3000K 54W 100-277V INCLUDES: STEM, SOCKET, and BULB	

Thank you. We appreciate the opportunity to estimate this work.

A.B. Electric is a proud Trade Alley for Wisconsin's Focus on Energy program. We can offer our customers incentives on qualifying energy efficient improvements.

Subtotal	\$7,105.00
Total	\$7,105.00



To: City of Dodgeville
 Email: publicworks@dodgevillewi.gov

Date: 1/29/2026
 Proposal Title: Lighting Upgrade

Grounded Electric, Inc pleased to furnish this Proposal for installation of wiring, material, and/or equipment for the above referenced project. This proposal is submitted per your request and includes the clarifications listed below.

Total Lump Sum Proposal \$12,433.00

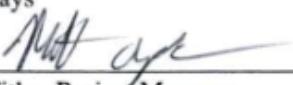
Scope of Work:

- Demo (13) existing light pole heads.
- Replace with (13) new LED light pole heads. Wave lighting. C8024TS-L60W-BZ

Clarifications:

- We've included the required electrical permit for this project.
- Tax is included with the total lump sum above.
- All work to be performed during normal business hours, Monday thru Friday 7am to 5pm.
- Pricing is valid for (15) days.

Proposal may be withdrawn if not accepted by 15 Days
 Payment to be made within 30 Days

Authorized Signature:  Phone Number: 608-250-0225
 Matt Yorde Title: Project Manager

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified in the proposal above.

Signature of Acceptance: _____ Date: _____

806 S State Road 80
Montfort, WI 53569

Date	Estimate #
12/5/2025	596

Name / Address

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

Terms	Project
Due upon receipt	

Description

LED St Light 54w 5700L 3K Smoke Globe
Wave Spare assembly
Thhn 10 Wire
Labor-Electric

Subtotal	\$16,234.13
Sales Tax (5.5%)	\$0.00
Total	\$16,234.13

RESOLUTION 26-__

RESOLUTION AUTHORIZING THE PURCHASE OF REAL ESTATE

WHEREAS, the City of Dodgeville, Iowa County, Wisconsin, has determined it to be in the best interest of the City to acquire real estate for Wilson Park;

WHEREAS, the Common Council has the power under Wis. Stat. sec. 62.22(1) to acquire real estate for any public purpose;

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

1. The Common Council hereby authorizes and approves the purchase of the hereinafter-described parcel of real estate for the purchase price of \$40,000.00 plus applicable closing costs. Said parcel of real estate is described as:

Part of Lot Thirteen (13), Henry Maddin's Addition to the City of Dodgeville, Iowa County, Wisconsin, described as:

Commencing at a point 210 feet North of the Northwest corner of Lot 10, Pearce's Subdivision of said Henry Maddins Addition; thence East 190 feet; thence North 75 feet; thence West 190 feet; thence South 75 feet to the place of beginning.

2. The Mayor and Deputy City Clerk shall be and hereby are authorized and directed to execute any and all documents necessary to carry out the terms of this transaction.

Adopted and approved this 3rd day of February 2026.

Barry Hottmann, Mayor

ATTEST:

Emily Wolfe, Deputy City Clerk

It was moved by _____ and seconded by _____
that the foregoing resolution be adopted.

Upon roll call vote, the following voted Aye: _____

The following voted No: _____.
The Mayor declared the resolution adopted.

RESOLUTION 26-__

RESOLUTION AUTHORIZING THE PURCHASE OF REAL ESTATE

WHEREAS, the City of Dodgeville, Iowa County, Wisconsin, has determined it to be in the best interest of the City to acquire real estate for Wilson Park;

WHEREAS, the Common Council has the power under Wis. Stat. sec. 62.22(1) to acquire real estate for any public purpose;

WHEREAS, the Common Council has determined it to be in the best interest of the City for the City to be responsible for all of the 2026 property taxes owed for the property, due to the delayed closing date for this transaction;

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

1. The Common Council hereby authorizes and approves the purchase of the hereinafter-described parcel of real estate for the purchase price of \$40,000.00 plus applicable closing costs. Said parcel of real estate is described as:

Part of Lot Thirteen (13), Henry Maddin's Addition to the City of Dodgeville, Iowa County, Wisconsin, described as:

Commencing at a point 210 feet North of the Northwest corner of Lot 10, Pearce's Subdivision of said Henry Maddins Addition; thence East 190 feet; thence North 75 feet; thence West 190 feet; thence South 75 feet to the place of beginning.

2. The Mayor and Deputy City Clerk shall be and hereby are authorized and directed to execute any and all documents necessary to carry out the terms of this transaction.

Adopted and approved this 3rd day of February 2026.

Barry Hottmann, Mayor

ATTEST:

Emily Wolfe, Deputy City Clerk

It was moved by _____ and seconded by _____ that the foregoing resolution be adopted.

Upon roll call vote, the following voted Aye: _____

_____. The following voted No: _____.

The Mayor declared the resolution adopted.

ORDINANCE NO. _____

AN ORDINANCE TO CREATE SECTIONS 17.07(bf) AND 17.08(l) OF THE ZONING CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATING TO DEFINING SELF-SERVICE STORAGE FACILITIES AND PROHIBITNG THEIR USE IN THE R-1, R-M, M-U, M-H, B-C, B-H, B-N, AND A-G DISTRICTS.

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

Section I: Section 17.07(bf) of the Zoning Code of the City of Dodgeville shall be and hereby is created to read as follows:

(bf) *“Self-Service Storage Facilities.”* A storage facility comprised of separate compartments, each of which is intended for separate rental or ownership and each of which has its own separate access.

Section II: Section 17.08(l) of the Zoning Code of the City of Dodgeville shall be and hereby is created to read as follows:

(l) *Self-Service Storage Facilities.* No self-service storage facilities shall be permitted as a principal use in the R-1 One- and Two-Family Residential District, the R-M Multi-Family Residential District, the M-U Mixed Use District, the M-H Manufactured and Mobile Home Community District, the B-C Central Business District, the B-N Neighborhood Business District, the B-H General Highway Business District, and the A-G Agricultural District.

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

Adopted and approved this _____ day of _____ 2026.

Barry Hottmann, Mayor

ATTEST:

Emily Wolfe, Deputy City Clerk

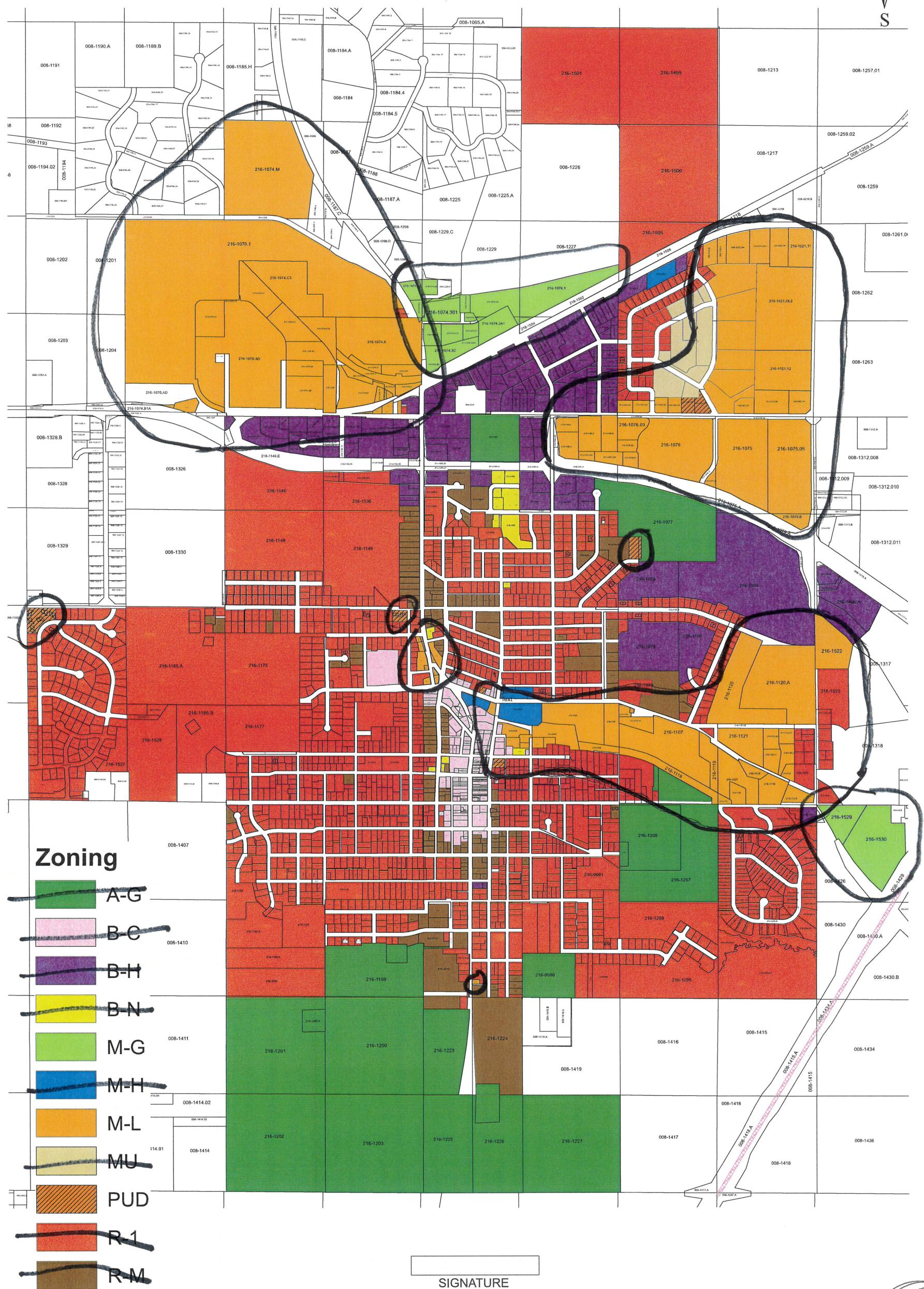
Date Adopted:

Date Published:

Effective Date:

2021 Dodgeville Zoning Map

ADOPTED 9/21/21



SIGNATURE

ATTEST

ORDINANCE NO. 26-_____**AN ORDINANCE TO CREATE SECTIONS 7.135 AND 15.03(q) OF THE MUNICIPAL CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATING TO REGULATING THE USE OF ELECTRONIC BICYCLES ON SIDEWALKS AND IN PARKS.**

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

Section I: Section 7.135 of the Municipal Code of the City of Dodgeville shall be and hereby is created to read as follows:

Sec. 7.135 Electronic Bicycles Regulated

No person shall ride an electronic bicycle, as defined in Wis. Stat. sec. 340.01(15ph), on the sidewalk in any district.

Section II: Section 15.03(q) of the Municipal Code of the City of Dodgeville shall be and hereby is created to read as follows:

(q) *Electronic Bicycles.*

(1) Prohibited. It shall be unlawful to ride any electronic bicycle, as defined in Wis. Stat. sec. 340.01(15ph), in any park, except as provided in sub. (2) below.

(2) Exceptions. The prohibition in sub. (1) above shall not apply to any of the following:

- a. If the electronic bicycle is being self-propelled without any motor assistance.
- b. If the electronic bicycle is ridden upon park roads open to motor vehicle traffic.
- c. If the electronic bicycle is necessary as a reasonable accommodation for a handicapped or disabled individual as required by state or federal law.

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

Adopted and approved this 3rd day of February 2026.

Barry Hottmann, Mayor

ATTEST:

Emily Wolfe, Deputy City Clerk

Date Adopted: _____
Date Published: _____
Effective Date: _____

Electronic Bicycle Ordinance:

- Main concerns are parks and sidewalks
- Current state of WI law on E-Bikes:
 - Limits E-Bikes to a 750 watt motor or less.
 - 3 classifications of electric bikes in WI:
 - Class 1 – motor that provides assistance only when the rider is pedaling, but ceases to provide assistance when the bicycle reaches 20 MPH
 - Class 2 – powered solely by a motor, but stops providing assistance when the bicycle reaches 20 MPH
 - Class 3 – motor that provides assistance only when pedaling, but ceases to provide assistance when the bicycle reaches 28 MPH
 - Anything beyond these classes is considered a moped.
 - Electric bikes are regulated similarly to regular bicycles under state law
 - No drivers license required
 - Municipalities can prohibit the operation of electronic bikes on bikeways under their jurisdiction, on sidewalks, or in municipal parks.
 - Cannot prevent operation on:
 - Roads
 - Bikeways under the jurisdiction of DOT or county (unless county prohibits too)
- Currently they are already prohibited on sidewalks in the business district.
See Sec. 7.13:

Sec. 7.13 Rollerblades, Roller Skates, Skateboards and Bicycles Regulated

No person shall rollerblade, roller skate, operate a skateboard or ride a bicycle on the sidewalks in any business district.

- It is not clear if they are already banned in parks under Sec. 15.05, since it is not clear if an electric bike is considered a motor vehicle:

Sec. 15.05 Motor Vehicles

- (a) No person, except park personnel, shall drive or park a motor vehicle in any park, except on such roads or parking lots specifically designated for the use of motor vehicles.
- (b) No person shall operate a motor vehicle at a speed in excess of 15 miles per hour or in excess of any other posted speed limit, whichever is less.

- (c) No person shall operate a motor vehicle in a reckless or imprudent manner or in any manner which may tend to create a disturbance or endanger the safety of persons using the parks.
- For Parks, we could consider adding a specific prohibition in Sec. 15.03 (Unlawful Conduct Prohibited) rather than including E-bikes in the definition of motor vehicle.
- Ordinance committee recommendations:
 - Add a prohibition on park paths under Sec. 15.03, only allowing E-bikes if being entirely self-propelled.
 - Exception if necessary as a reasonable accommodation for a handicapped or disabled individual for ADA compliance
 - Create a new sec. 7.135 to prohibit E-bikes on sidewalks.

ORDINANCE NO. 26-_____**AN ORDINANCE TO REPEAL AND RECREATE SECTION 13.17 OF THE MUNICIPAL CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATED TO WATER SERVICE RATES.**

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

Section I: Section 13.17 of the Municipal Code of the City of Dodgeville shall be and hereby is repealed and recreated to read as follows:

Sec 13.17 Water Service Rates

(a) *General Metered Service.*

(1) *Minimum Monthly Charge.*

5/8 or 3/4 inch meter	\$11.00
1 inch meter	\$22.00
1 1/4 inch meter	\$32.00
1 1/2 inch meter	\$42.00
2 inch meter	\$67.00
3 inch meter	\$112.00
4 inch meter	\$160.00
6 inch meter	\$200.00
8 inch meter	\$275.00
10 inch meter	\$350.00
12 inch meter	\$450.00

(2) *Additional Volume Charge.* In addition to the minimum monthly charge, the monthly volume charge shall be as follows:

First 16,700 gallons	\$7.03/1,000 gallons
Over 16,700 gallons	\$5.86/1,000 gallons

(3) *Public Fire Protection Service Charge.* The monthly public fire protection service charge shall be:

5/8 or 3/4 inch meter	\$13.05
1 inch meter	\$32.05
1 1/4 inch meter	\$48.60
1 1/2 inch meter	\$65.00
2 inch meter	\$104.00

3 inch meter	\$196.00
4 inch meter	\$326.00
6 inch meter	\$652.00
8 inch meter	\$1,042.00
10 inch meter	\$1,564.00
12 inch meter	\$2,085.00

(4) *Private Fire Protection Service.* The monthly demand charge for private fire protection service shall be:

2 inch	\$10.00
3 inch	\$20.00
4 inch	\$30.00
6 inch	\$60.00
8 inch	\$90.00
10 inch	\$140.00
12 inch	\$190.00

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

Adopted and approved this 3rd day of February 2026.

Barry Hottmann, Mayor

ATTEST:

Emily Wolfe, Deputy City Clerk

Date Adopted: _____
 Date Published: _____
 Effective Date: _____

Water Rate Ordinance:

- The water rates in Sec. 13.17 do not match the rates in our water utility tariff on file with the PSC. They are lower than the tariff rates.
- We use the tariff rates for billing, as the law requires us to the use the rates on file with the PSC.
- Recommend we amend Sec. 13.17 to reflect the rates in our tariff.
- Ordinance Committee Recommendation:
 - Enact ordinance amending sec. 13.17 to update to the rates in the City's water tariff on file with the PSC.

ORDINANCE NO. 26-_____**AN ORDINANCE TO AMEND SECTION 11.07(o)(2) OF THE MUNICIPAL CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATED TO GARBAGE AND REFUSE COLLECTION FEES.**

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

Section I: Section 11.07(o)(2) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:¹

(2) Commencing ~~January 16, 2019~~ March 1, 2026, the owner or occupant of each residential unit to which garbage and refuse collection services are provided shall pay a monthly collection fee to the City of ~~\$11.00~~ \$12.24, which fee shall be billed as part of the monthly water and sewer bill to such resident. A late payment charge of 3 percent but not less than 50 cents will be added to bills not paid within 20 days of issuance. This one-time 3 percent late payment charge will be applied only to any unpaid balance for the current billing period's service. Garbage and refuse collection fees which are not paid prior to October 1st of each year shall be certified by the Clerk-Treasurer and placed on the tax roll as a special charge against the property served.

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

Adopted and approved this 3rd day of February 2026.

Barry Hottmann, Mayor

ATTEST:

Emily Wolfe, Deputy City Clerk

Date Adopted:
 Date Published:
 Effective Date:

¹ Language to be removed shown by strikeout in **red**; new language shown underlined in **green**.

Garbage and Refuse Collection and Recycling Fees:

- Current fees are laid out in Sec. 11.07(o):
 - (o) *Service Provided and Fee Charged.*
 - (1) Garbage and refuse collection service shall be provided to City residents, except for users enumerated in sub. (p) below, by a contractor hired by the City and the Public Works Department.
 - (2) Commencing January 16, 2019, the owner or occupant of each residential unit to which garbage and refuse collection services are provided shall pay a monthly collection fee to the City of \$11.00, which fee shall be billed as part of the monthly water and sewer bill to such resident. Garbage and refuse collection fees which are not paid prior to October 1st of each year shall be certified by the Clerk-Treasurer and placed on the tax roll as a special charge against the property served.
 - (3) In the event residential property to which service is provided hereunder is or becomes vacant for a period of 30 or more days, the City will suspend the garbage and refuse collection fee chargeable to such residence during the period of vacancy, provided the City receives written notification of such vacancy at least 14 days before the vacancy commences. The garbage and refuse collection fee shall not be suspended for any period less than 30 days.
 - Currently we charge \$11/mo per residential customer, but it has cost the City more than this since 2022.
 - Last time we raised the garbage rate was in 2019 when it was set at \$11.00.
 - As of December 2025, there were 1,854 residential garbage/recycling customers. I used this for the shortfall calculations below.
 - For 2022 and 2023, the City paid \$11.20 per residence, resulting in an approximate shortfall of \$4,449.60 each year (\$8,899.20 for both).
 - For 2024 the City paid \$11.76 per residence, resulting in an approximate shortfall of \$16,908.48.
 - In 2025 the City paid \$11.94 per residence, resulting in an approximate shortfall of \$20,913.12.
 - The total shortfall for 2022 – 2025 was approximately \$46,720.80.
 - The rate for 2026 is \$12.24 per residence, resulting in an anticipated shortfall of \$27,587.52 if the rate charged to City customers remains at \$11.00 per month.

- The City should consider whether it should raise the garbage rate to minimize or eliminate this shortfall. This will require amending Sec. 11.07(o)(2).
- There is no late fee authorized for garbage/recycling, only for water and sewer (3% or \$0.50, whichever is more).
- Ordinance Committee Recommendation:
 - Enact ordinance amending sec. 11.07(o)(2):
 - To increase the garbage and recycling rate to match the 2026 rate charged to the City (\$12.24/mo)
 - To impose a late fee mirroring the late fee for water and sewer: “A late payment charge of 3 percent but not less than 50 cents will be added to bills not paid within 20 days of issuance. This one-time 3 percent late payment charge will be applied only to any unpaid balance for the current billing period's service.”

RESOLUTION NO. 26 - _____
ENFORCEMENT OF NO ATV/UTV TRAFFIC SIGN ON EAST
DIVISION STREET

WHEREAS, the Common Council approved an ordinance designating all City-maintained roads and streets as ATV and UTV routes, except any road or street that is signed to prohibit ATV/UTV use; and

WHEREAS, the Common Council determined prohibiting ATVs and UTVs from crossing Iowa Street at the Division Street intersection was in the best interest of the City; and

WHEREAS, to prohibit ATVs and UTVs from crossing Iowa Street at the Division Street intersection, the City was required to erect signage indicating that ATVs and UTVs were prohibited from traveling west on East Division Street at the intersection of East Division Street and Union Street (the “Sign”); and

WHEREAS, the public wishes to be able to access the Kwik Trip gas station located at 115 South Iowa Street (“Kwik Trip”) from East Division Street with their ATVs and UTVs without crossing the Iowa Street and Division Street intersection, but the Sign prohibits such access; and

WHEREAS, the Common Council determines it is in the best interest of the City for the public to be allowed to access the Kwik Trip from East Division Street with ATVs and UTVs provided they do not cross the Iowa Street and Division Street intersection;

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

1. ATVs and UTVs traveling west on East Division Street to access the Kwik Trip located at 115 South Iowa Street shall not constitute a violation of Sec. 7.145 of the municipal code of the City of Dodgeville, despite the existence of the sign prohibiting ATVs and UTVs from traveling west on East Division Street at the intersection of East Division Street and Union Street (the “Sign”).
2. For clarification, ATVs and UTVs crossing Iowa Street at the Division Street intersection shall continue to be a violation of Sec. 7.145 of the municipal code of the City of Dodgeville.

3. The Chief of Police shall dispense copies of this Resolution to all Dodgeville Police officers.

Adopted and approved this 3rd day of February 2026.

Barry N. Hottmann, Mayor

ATTEST:

Emily Wolfe, Deputy Clerk/Treasurer

It was moved by _____ and seconded by _____ that the foregoing resolution be adopted.
Upon roll call vote, the following voted Aye: _____

_____.
The following voted No: _____.
The Mayor declared the resolution adopted.

Enforcement of the no ATV/UTV Traffic Sign on East Division Street:

- Goal is to be able to allow UTV/ATV access on E Division to access Kwik Trip from E Division St.
- When council first opened all the streets to ATV/UTV (besides those that were marked) they desired to place the sign after the Kwik Trip entrance on E. Division Street (closer to the intersection with Iowa Street), to enable such access.
- However, my understanding is that the way the applicable state sign regulations are worded, we could not put a sign there since there was nowhere for ATV/UTV traffic to go (as in on a street), which would have required them to turn around at the intersection. Due to this, we had to put it at the intersection of E. Division and Union Street instead.
- One potential option you could take would be for council to pass a resolution indicating it does not intend to enforce the current signage on an ATV/UTV accessing Kwik Trip from E. Division St. This would provide cover for locals to avoid enforcement, but there is a good chance not everyone will be aware.
- Otherwise, our only option would be to allow them to cross at the Division St. intersection.
- Ordinance Committee Recommendation:
 - Approve resolution indicating the City will not enforce the current signage on ATVs/UTVs accessing Kwik Trip from East Division Street.

RELEASE OF PLATTED UTILITY EASEMENT

Document Number

Document Title

In accordance with Section 236.293 of the Wisconsin Statutes, City of Dodgeville, does hereby release, discharge and abandon all of its right, title and interest in and to:

A twelve (12) foot wide utility easement located in the Plat of the First Addition to the Greater Heights Subdivision located in the SW1/4 of the SE1/4, Section 22, Township 6 North, Range 3 East, City of Dodgeville, Iowa County, Wisconsin, recorded in Plats Cab A, Pages 543 - 544 Iowa County Registry, the centerline of which is described as follows: Beginning at the Northwest corner of Lot 34 of said First Addition to the Greater Heights Subdivision; thence N 89°26'29" E, along the lot line between Lots 33 and 34 120.03 feet to the point of termination of this easement which is also the Northeast corner of said Lot 34.

A twenty-four (24) foot wide storm sewer easement located in the Plat of the First Addition to the Greater Heights Subdivision located in the SW1/4 of the SE1/4, Section 22, Township 6 North, Range 3 East, City of Dodgeville, Iowa County, Wisconsin, recorded in Plats Cab A, Pages 543 - 544 Iowa County Registry, the centerline of which is described as follows: Beginning at the Northwest corner of Lot 34 of said First Addition to the Greater Heights Subdivision; thence N 89°26'29" E, along the lot line between Lots 33 and 34 120.03 feet to the point of termination of this easement which is also the Northeast corner of said Lot 34.

This release of easement does not release or modify any other easements set forth on said Plat.

This release of easement is made for the benefit of all current owners of the above described property, including their heirs, successors and assigns.

This release may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same release.

[Signature page to follow]

IN WITNESS WHEREOF, said the City of Dodgeville has caused these presents to be signed this day of February, 2026.

City of Dodgeville

By: _____
Name & title: Barry Hottmann, Mayor

Attest: _____
Name & title: Emily Wolfe, Deputy Clerk

ACKNOWLEDGEMENT

The foregoing instrument was acknowledged before me this ____ day of February 2026, by Barry Hottmann, Mayor and Emily Wolfe, Deputy Clerk to me known as authorized representatives of the City of Dodgeville.

Name: _____
Notary Public, State of Wisconsin
My Commission Expires: _____

This instrument drafted by:

Attorney Eric Hagen
Fennimore, WI 53801