



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, August 20, 2024 at 5:30 PM

City Hall Council Chambers, 100 E Fountain St,

Dodgeville, WI

AGENDA

I. CALL TO ORDER AND ROLL CALL

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

- [1.](#) Approval of Minutes from August 6, 2024.
- [2.](#) Approval of Special Council Meeting Minutes from August 15, 2024.
- [3.](#) Approval of Claims from August 20, 2024.

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

IV. REPORTS/RECOMMENDATIONS

- 4. Dodgeville School District Update - Ryan Bonsack
- 5. Chamber of Commerce Update - Jenna Vondra
- 6. Police Chief Report
- [7.](#) Clerk/Treasurer Report - 2025 Budget Timeline & Partisan Primary Unofficial Results
- 8. Mayor Report

V. APPOINTMENTS

- 9. Appointment of Mason Decker to fill Cliff Gonyer's seat on the Historic Preservation Commission.

VI. NEW BUSINESS

- [10.](#) Consideration of a request from the Chamber of Commerce for funds to assist with the 2024 holiday lighting.

VII. ANY OTHER BUSINESS AS ALLOWED BY LAW

VIII. CLOSED SESSION

- 11. Adjourn to Closed Session pursuant to Wis. State Statutes 19.85(1)(e): deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session for the purposes of discussing: the Upland Hills land acquisition.

IX. OPEN SESSION

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

X. ADJOURN

14. Motion to Adjourn

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



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, August 06, 2024 at 5:30 PM

City Hall, 100 E Fountain St, Dodgeville, WI

MINUTES

I. CALL TO ORDER AND ROLL CALL

The meeting was called to order by Mayor Hottmann at 5:30 pm. PRESENT: Roxanne Reynolds-Lair, Shaun Sersch, Tom DeVoss, Jeff Weber, Dan Meuer, Jerry Johnson, Julie Johnson-Solberg, Larry Tremelling

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

Motion by DeVoss, second by Johnson to approve the following consent agenda items. Voice vote. Motion carried 8-0.

1. Approval of Minutes from July 16, 2024
2. Approval of a Street Use Permit for St Joseph's Parish for the Tiger Chase Run/Walk on August 28th.
3. Approval of a Temporary Class "B" alcohol license for St. Joseph's Parish for their Tiger Chase/Open House event on August 28, 2024
4. Approval of a Street Use Permit for the Upland Hills Health Family Fun Day Run/Walk on August 8, 2024.
5. Approval of Claims from August 6, 2024
General - \$254,656.81, Water - \$32,850.88, Sewer - \$53,738.82 for a Total of \$341,246.51

IV. PUBLIC COMMENT

Molly Abing of Vibe Body Art came to speak about her event on Sept 7th & 8th - Vibe Stock Art Expo.

V. REPORTS/RECOMMENDATIONS

6. *2023 Audit Review with Johnson Block* - Shawn Roelli from Johnson Block reviewed the 2023 Audit.

7. *Police Report* - Chief Wilhelm reviewed the July statistics. Calls for service are still up and enforcement is also up. He is very happy with the newly purchased CAD system. Mandy has graduated and is now in the field working.
8. *Clerk/Treasurer Report* - Clerk Aulik reminded the public that the Partisan Primary Election is Tuesday, August 13th. Early voting is open through Friday.
9. *Mayor Report* - Joint Meeting with the Dodgeville School District on September 5, 2024
Mayor Hottman, would like Council members to attend a joint meeting with Dodgeville School District on September 5, 2024.

VI. NEW BUSINESS

10. *Approval of a Temporary Class "B" Liquor License requested by the Chamber of Commerce for the VibeStock Art Expo on September 7 & 8, 2024.* Motion by DeVoss, second by Meuer to approve the Temp Class "B" License for the Vibe Stock Art Expo on September 7 & 8, 2024 with approval from the Police Chief. Voice vote. Motion carried 8-0.
11. *Discussion and possible action to fill the Recreation Director position.* This position should be reviewed at the next Admin & Personnel committee level. However, at this time it needs to be filled as soon as possible. Motion by Reynolds-Lair, second by Johnson-Solberg to fill the Recreation Director position as is. Voice vote. Motion carried 8-0.
12. *Discussion and possible action regarding trash cans for downtown and elsewhere.* DPW Lee quoted \$700 to repair or \$1,200 to purchase new. The City is looking at adding additional trash cans. Motion by DeVoss, second by Johnson to approve refurbishing the existing bins while also purchasing additional bins with the quantity will be determined by City Staff. Voice vote. Motion carried 8-0.
13. *Bid selection for the sealing of the Harris Park trail.* Motion by Sersch, second by Meuer to approve the bid of \$9,400 from Midwest Sealcoat for the Harris Park Trail. Roll call vote. Motion carried 8-0.
14. *Bid selection for the purchase of a new plow truck for the Street Department.* Motion by Meuer, second by Weber to approve the Western Star bid of \$136,562 from for a new plow truck for the Street's Department. Voice vote. Motion carried 8-0.

- 15. *Bid selection for the purchase of a new Water Department truck.* Motion by Reynolds-Lair, second by Johnson-Solberg to approve the bid of for no more than \$45,000 from Hallada for a 2024 F-150 for the Water Department. Voice vote. Motion carried 8-0.

- 16. *Bid selection for a new truck for the Park's Department.* Motion by Meuer, second by Johnson to approve an amount up to \$38,000 from Hallada for a 2024 F-150 for the Parks Department. Voice vote. Motion carried 8-0.

- 17. *Bid selection for a retaining wall at 602 S Iowa St.* DPW Lee had a bid to fix the retaining wall at 602 S Iowa St. Motion by DeVoss, second by Weber to approve fixing the retaining wall at 602 S Iowa up to \$43,500. Roll call vote. Motion carried 8-0.

- 18. *Discussion and possible action to approve Amendment 1 of the Limestone Hills Developer's Agreement.* The Pelton Development Group would like to amend their original design proposal adjusting the number of units built from 96 to 92 in the Limestone Hills phase 2 development. The amendment will result in a shortfall of just under \$4,656 for the project. Motion by Meuer, second by Sersch to approve the First Amendment to TID 3 Development Agreement with Pelton Development Group and Limestone Hills 1 LLC. Voice vote. Motion carried 8-0.

- 19. *Discussion and possible action to approve pursuing additional grant opportunities.* Mayor Hottmann would like to use the City's grant writer to pursue additional grant writing services and is seeking approval to look into additional grants. Motion by Sersch, second by Johnson-Solberg to pursue additional grant opportunities for the City of Dodgeville. Voice vote. Motion carried 8-0.

- 20. *Discussion and review of the City's Room Tax Rate.* The City and Town of Dodgeville are looking to create a joint tourism commission. The City is also looking to redo their room tax and short term rental ordinance. Currently, the City is charging 5.5% in room tax, but they are allowed by law to charge up to 8%. Council Members would like to see what other areas are charging.

VII. ANY OTHER BUSINESS AS ALLOWED BY LAW

None.

VIII. CLOSED SESSION

9. *Adjourn to Closed Session pursuant to Wis. State Statutes 19.85(1)(e): deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session for the purposes of discussing: the Upland Hills land acquisition former Armory Building project estimate.* Motion by Johnson-Solberg, second by Weber to adjourn Closed Session pursuant to Wis. State Statutes 19.85(1)(e) for the purposes of discussion the Upland Hills acquisition and former Armory Building project estimate and to allow DPW Lee and UHH staff to remain (UHH staff will remain for the Upland Hills discussion only). Roll call vote. Motion carried 8-0.

X. ADJOURN

13. *Motion to Adjourn.* Motion by Meuer, second by Weber to adjourn the meeting. Voice vote. Motion carried 8-0. Time: 7:36 pm
Next Meeting Date: Special Meeting on 8/15/24

**PUBLIC NOTICE**

Common Council Special Meeting
Thursday, August 15, 2024 at 5:30 PM
City Hall, 100 E Fountain St, Dodgeville, WI 53533

MINUTES**I. CALL TO ORDER AND ROLL CALL**

The meeting was called to order at 5:30 pm by Mayor Hottman. PRESENT: Roxanne Reynolds-Lair, Shaun Sersch, Tom DeVoss, Jeff Weber, Dan Meuer, Jerry Johnson, Julie Johnson-Solberg, Larry Tremelling

II. CLOSED SESSION

3. *Adjourn to Closed Session pursuant to Wis. State Statutes 19.85(1)(e): deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session for the purposes of discussing: the Upland Hills land acquisition.* Motion by Johnson-Solberg, second by Reynolds-Lair to adjourn to Closed Session pursuant to Wis. State Statutes 19.85(1)(e) for the purposes of discussion the Upland Hills land acquisition and allow DPW Lee to stay. Roll call vote. Motion carried 8-0.

IV. ADJOURN

6. *Motion to Adjourn.* Motion by Meuer, second Weber to adjourn. Voice vote. Motion carried 8-0. Time 6:45 pm

COMMON COUNCIL - CLAIMS REPORT

Tuesday, August 20, 2024

	AMOUNT
 MOUND CITY BANK	
<i>Accounts Payable</i>	
Capital Project Fund	\$ -
TOTAL	\$ -
 FARMERS SAVINGS BANK	
<i>Accounts Payable</i>	
American Rescue Plan (ARPA)	\$ -
Affordable Housing Fund	\$ -
General Fund	\$ 111,108.71
Debt Service Fund	\$ -
Water Fund	\$ 4,889.44
Sewer Fund	\$ 19,636.44
Library Fund	\$ 4,173.84
TID 3 Fund	\$ -
TOTAL	\$ 139,808.43
TOTAL ACCOUNTS PAYABLE	\$ 139,808.43
 <i>Payroll</i>	
General Fund (100)	\$ 111,051.26
Water Fund (200)	\$ 7,652.01
Sewer Fund (300)	\$ 8,567.56
Special Purpose Library Fund (150)	\$ 12,454.21
TOTAL PAYROLL	\$ 139,725.04
 TOTALS BY FUND	
GENERAL (100, 140, 150, 160, 161,170)	\$ 238,788.02
WATER (200)	\$ 12,541.45
SEWER (300)	\$ 28,204.00
TOTAL ALL PAYMENTS	\$ 279,533.47

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:					111,108.71	111,108.71		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					4,173.84	4,173.84		
WATER								
Total WATER:					4,887.60	4,887.60		
SEWER								
Total SEWER:					19,636.44	19,636.44		
Total :					1.84	1.84		
Grand Totals:					139,808.43	139,808.43		

Dated: _____

Mayor: _____

City Council: _____

Clerk/Treasurer: _____

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/24	08/08/2024	62371	1967	Brenda Johnson	100-21000-000-000	106.63- V
08/24	08/08/2024	62961	1967	Brenda Johnson	100-21000-000-000	106.63
08/24	08/12/2024	62962	15	ADRC OF IOWA COUNTY	150-21000-000-000	50.00
08/24	08/12/2024	62963	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	93.91
08/24	08/12/2024	62964	89	BAKER & TAYLOR LLC	150-21000-000-000	1,075.73
08/24	08/12/2024	62965	1776	Blain's Farm & Fleet	150-21000-000-000	97.97
08/24	08/12/2024	62966	158	CAROL GLEICHAUF	150-21000-000-000	28.82
08/24	08/12/2024	62967	195	CITY OF DODGEVILLE WATER UTILITY	150-21000-000-000	41.68
08/24	08/12/2024	62968	1823	Elan Financial Services	150-21000-000-000	669.80
08/24	08/12/2024	62969	408	GORDON FLESCH CO INC	150-21000-000-000	139.97
08/24	08/12/2024	62970	668	MHTC-MH	150-21000-000-000	144.94
08/24	08/12/2024	62971	790	Premium Waters	100-21000-000-000	7.95
08/24	08/13/2024	62972	408	GORDON FLESCH CO INC	100-21000-000-000	15.53
08/24	08/20/2024	62973	36	AMAZON CAPITAL SERVICES	100-21000-000-000	212.02
08/24	08/20/2024	62974	2030	Ashley Reeves	100-21000-000-000	76.80
08/24	08/20/2024	62975	1686	AT-SCENE LLC	100-21000-000-000	1,475.00
08/24	08/20/2024	62976	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	105.40
08/24	08/20/2024	62977	93	BARCO PRODUCTS	100-21000-000-000	1,591.17
08/24	08/20/2024	62978	108	BEST WESTERN QUIET HOUSE/RAM KRUPA LLC	100-21000-000-000	395.98
08/24	08/20/2024	62979	112	BILL HAMILTON TREE SERVICE	100-21000-000-000	470.00
08/24	08/20/2024	62980	128	BOUND TREE MEDICAL LLC	100-21000-000-000	775.59
08/24	08/20/2024	62981	2028	CentralSquare Technologies LLC	100-21000-000-000	4,417.99
08/24	08/20/2024	62982	211	COMLEEC SERVICES INC	100-21000-000-000	590.00
08/24	08/20/2024	62983	218	COMPLIANCE SERVICES INC	100-21000-000-000	231.00
08/24	08/20/2024	62984	223	CORE & MAIN LP	200-21000-000-000	880.00
08/24	08/20/2024	62985	2031	Diversified Benefit Services Inc	100-21000-000-000	700.00
08/24	08/20/2024	62986	293	DODGEVILLE AGRI-SERVICE INC	100-21000-000-000	74.76
08/24	08/20/2024	62987	294	DODGEVILLE AREA AMBULANCE	100-21000-000-000	245.62
08/24	08/20/2024	62988	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	14,959.12
08/24	08/20/2024	62989	1978	Dodgeville Veterinary Service SC	100-21000-000-000	73.14
08/24	08/20/2024	62990	2033	Donald Christensen	100-21000-000-000	450.00
08/24	08/20/2024	62991	311	DONS TIRE INC	100-21000-000-000	217.75
08/24	08/20/2024	62992	2034	Doris Kienitz	100-21000-000-000	299.10
08/24	08/20/2024	62993	2035	Eileen F Fingerson	100-21000-000-000	292.91
08/24	08/20/2024	62994	360	FAHERTY INC	100-21000-000-000	21,947.52
08/24	08/20/2024	62995	371	FIRE SAFETY USA INC	100-21000-000-000	412.94
08/24	08/20/2024	62996	408	GORDON FLESCH CO INC	100-21000-000-000	52.01
08/24	08/20/2024	62997	408	GORDON FLESCH CO INC	100-21000-000-000	66.10
08/24	08/20/2024	62998	427	HALLADA MOTORS INC	100-21000-000-000	1,859.40
08/24	08/20/2024	62999	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	176.05
08/24	08/20/2024	63000	451	INKWELL PRINTERS LLC	100-21000-000-000	30.00
08/24	08/20/2024	63001	1593	JFTCO INC	200-21000-000-000	1,253.62
08/24	08/20/2024	63002	1848	Joseph Pepper	100-21000-000-000	50.00
08/24	08/20/2024	63003	2036	Judith Lovaas	100-21000-000-000	310.00
08/24	08/20/2024	63004	2016	Julia Oellerich	150-21000-000-000	362.50
08/24	08/20/2024	63005	2038	Karin Tunestam	100-21000-000-000	53.38
08/24	08/20/2024	63006	2032	Krista Dolan	100-21000-000-000	56.00
08/24	08/20/2024	63007	621	LV Labs WW LLC	300-21000-000-000	1,926.00
08/24	08/20/2024	63008	622	LW ALLEN LLC	300-21000-000-000	3,388.76
08/24	08/20/2024	63009	1544	MEDLINE INDUSTRIES INC.	100-21000-000-000	203.99
08/24	08/20/2024	63010	662	MEDPRO MIDWEST GROUP	100-21000-000-000	235.00
08/24	08/20/2024	63011	1852	Mercury Medical	100-21000-000-000	680.64
08/24	08/20/2024	63012	686	MIDWEST POOL SUPPLY INC	100-21000-000-000	463.96

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/24	08/20/2024	63013	713	MUELLER IMPLEMENT INC	100-21000-000-000	22.99
08/24	08/20/2024	63014	714	MUNICIPAL PROPERTY INSURANCE COMPANY	150-21000-000-000	53,207.00
08/24	08/20/2024	63015	746	OREILLY AUTO PARTS	100-21000-000-000	72.58
08/24	08/20/2024	63016	2039	Paul & Kathryn Reising	999-21000-000-000	1.84
08/24	08/20/2024	63017	779	PINE RIDGE MOTEL	100-21000-000-000	51.56
08/24	08/20/2024	63018	2029	Poad Oil Company Inc	300-21000-000-000	558.00
08/24	08/20/2024	63019	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	91.63
08/24	08/20/2024	63020	790	PREMIUM WATERS INC	100-21000-000-000	23.99
08/24	08/20/2024	63021	811	RANDYS SERVICE & TOWING	100-21000-000-000	104.65
08/24	08/20/2024	63022	835	RITCHIE IMPLEMENT INC	100-21000-000-000	28.49
08/24	08/20/2024	63023	851	RULE CONSTRUCTION LTD	100-21000-000-000	3,380.64
08/24	08/20/2024	63024	2037	Scott Lundell	100-21000-000-000	813.91
08/24	08/20/2024	63025	2040	Screaming Eagle Emergency Vehicle Lighti	100-21000-000-000	1,628.00
08/24	08/20/2024	63026	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	718.02
08/24	08/20/2024	63027	903	Sloan Implement	100-21000-000-000	476.58
08/24	08/20/2024	63028	912	SOUTHWEST WI TECHNICAL COLLEGE	100-21000-000-000	75.00
08/24	08/20/2024	63029	926	STAPLES ADVANTAGE	100-21000-000-000	296.96
08/24	08/20/2024	63030	938	SUPER 8/PARAM PROPERTY LLC	100-21000-000-000	137.29
08/24	08/20/2024	63031	982	THE OBRION AGENCY LLC	100-21000-000-000	168.00
08/24	08/20/2024	63032	987	THE SHOE BOX LTD	100-21000-000-000	413.50
08/24	08/20/2024	63033	1726	TK ELEVATOR CORPORATION	100-21000-000-000	241.81
08/24	08/20/2024	63034	1015	TOP PACK DEFENSE LLC	100-21000-000-000	654.72
08/24	08/20/2024	63035	1881	True North Consultants Inc	100-21000-000-000	4,041.10
08/24	08/20/2024	63036	1031	ULINE	100-21000-000-000	224.63
08/24	08/20/2024	63037	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	81.00
08/24	08/20/2024	63038	1042	UPMANN HEATING & COOLING INC	100-21000-000-000	600.00
08/24	08/20/2024	63039	1046	USA BLUEBOOK	200-21000-000-000	319.36
08/24	08/20/2024	63040	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	1,428.90
08/24	08/20/2024	63041	188	CINTAS CORPORATION #446	100-21000-000-000	38.64
08/24	08/08/2024	700062	363	FARMERS SAVINGS BANK	100-21000-000-000	25.00
08/24	08/20/2024	700064	1308	KWIK TRIP INC - CREDIT DEPT	100-21000-000-000	5,493.76
Grand Totals:						139,847.07

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-13105-000-000	3,393.91	106.63-	3,287.28
100-21000-000-000	106.63	111,253.98-	111,147.35-
100-21552-000-000	718.02	.00	718.02
100-24700-000-000	15,543.95	.00	15,543.95
100-51440-310-000	23.69	.00	23.69
100-51600-340-000	718.39	.00	718.39
100-51710-310-000	228.18	.00	228.18
100-51912-390-000	25.00	.00	25.00
100-51930-000-000	30,078.00	.00	30,078.00
100-52100-175-000	40.12	.00	40.12
100-52100-180-000	197.54	.00	197.54
100-52100-210-000	5,931.63	.00	5,931.63
100-52100-310-000	171.90	.00	171.90
100-52100-312-000	52.01	.00	52.01
100-52100-325-000	75.00	.00	75.00
100-52100-330-000	23.99	.00	23.99
100-52100-340-000	457.18	.00	457.18

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-52100-400-000	1,628.00	.00	1,628.00
100-52100-400-100	104.65	.00	104.65
100-52100-410-000	1,142.34	.00	1,142.34
100-52100-510-000	1,942.00	.00	1,942.00
100-52100-610-000	81.00	.00	81.00
100-52100-720-000	73.14	.00	73.14
100-52150-230-000	50.00	.00	50.00
100-52200-310-000	30.00	.00	30.00
100-52200-340-000	502.94	.00	502.94
100-52200-400-000	201.75	.00	201.75
100-52200-410-000	288.75	.00	288.75
100-52200-510-000	2,695.00	.00	2,695.00
100-52200-725-000	600.00	.00	600.00
100-52300-210-000	250.53	.00	250.53
100-52300-345-000	3,151.12	.00	3,151.12
100-52300-400-000	1,961.47	.00	1,961.47
100-52300-410-000	682.78	.00	682.78
100-52300-505-000	500.00	.00	500.00
100-52300-510-000	1,425.00	.00	1,425.00
100-52300-720-000	206.41	.00	206.41
100-53230-390-000	430.50	.00	430.50
100-53240-390-000	1,450.39	.00	1,450.39
100-53421-390-000	470.00	.00	470.00
100-53620-390-000	11,963.92	.00	11,963.92
100-53630-210-000	9,983.60	.00	9,983.60
100-54910-340-000	126.00	.00	126.00
100-54910-400-000	28.49	.00	28.49
100-54910-410-000	416.29	.00	416.29
100-55200-410-000	1,015.14	.00	1,015.14
100-55200-600-000	403.18	.00	403.18
100-55310-000-000	176.05	.00	176.05
100-55420-620-000	582.12	.00	582.12
100-56600-210-000	4,041.10	.00	4,041.10
100-57330-000-000	3,380.64	.00	3,380.64
100-57640-000-000	1,591.17	.00	1,591.17
150-21000-000-000	.00	4,173.84-	4,173.84-
150-55115-200-000	362.50	.00	362.50
150-55115-222-000	41.68	.00	41.68
150-55115-223-000	144.94	.00	144.94
150-55115-224-000	110.49	.00	110.49
150-55115-311-000	31.27	.00	31.27
150-55115-321-000	1,133.72	.00	1,133.72
150-55115-331-000	285.94	.00	285.94
150-55115-371-000	13.98	.00	13.98
150-55115-381-000	203.61	.00	203.61
150-55115-391-000	93.91	.00	93.91
150-55115-392-000	129.00	.00	129.00
150-55115-393-000	95.98	.00	95.98
150-55115-400-000	28.82	.00	28.82
150-55115-510-000	1,498.00	.00	1,498.00
200-21000-000-000	.00	4,887.60-	4,887.60-
200-53700-623-000	319.36	.00	319.36
200-53700-625-000	366.69	.00	366.69
200-53700-654-000	880.00	.00	880.00
200-53700-660-000	294.72	.00	294.72
200-53700-681-000	9.83	.00	9.83
200-53700-684-000	3,017.00	.00	3,017.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
300-21000-000-000	.00	19,636.44-	19,636.44-
300-53600-000-828	314.92	.00	314.92
300-53600-000-832	2,908.42	.00	2,908.42
300-53600-000-834	1,925.27	.00	1,925.27
300-53600-000-851	9.83	.00	9.83
300-53600-000-852	1,926.00	.00	1,926.00
300-53600-000-853	12,552.00	.00	12,552.00
999-10005-000-000	1.84	.00	1.84
999-21000-000-000	.00	1.84-	1.84-
Grand Totals:	140,060.33	140,060.33-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Account	Debit	Credit	GL Account	Debit	Credit
100-52200-110-000	3,717.00	.00	100-52300-110-000	21,304.67	.00
100-53100-110-000	2,318.00	.00	100-53230-110-000	1,818.22	.00
100-53230-390-000	767.00	.00	100-53410-110-000	8,870.27	.00
100-53421-110-000	66.78	.00	100-53640-110-000	1,090.59	.00
100-54910-110-000	2,354.00	.00	100-55200-110-000	5,935.85	.00
100-55300-110-000	1,835.63	.00	100-55420-110-000	13,874.30	.00
100-55430-110-000	1,139.31	.00	100-55430-390-000	52.26	.00
150-55115-110-000	12,454.21	.00	200-53700-630-000	972.21	.00
200-53700-640-000	2,676.36	.00	200-53700-680-000	3,058.22	.00
200-53700-680-100	945.22	.00	300-53600-000-831	1,270.69	.00
300-53600-000-832	604.46	.00	300-53600-000-834	3,156.43	.00
300-53600-000-840	1,820.87	.00	300-53600-000-850	1,715.11	.00
999-10001-000-000	.00	98,791.24-			
			Totals:	139,725.04	139,725.04-

08/04/2024 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	111,051.26	40,933.80-	150	12,454.21	.00	200	7,652.01	.00
300	8,567.56	.00	999	.00	98,791.24-			
						Totals:	139,725.04	139,725.04-

CITY OF DODGEVILLE - 2025 BUDGET TIMELINE

<u>Item</u>	<u>Date</u>
Budget Sheets Out to Departments	Around Labor Day
ETF Insurance Rates Out	Expected Week of Sept 9th
Admin/Personnel Meeting (Health, COLA, Wage Requests)	Tentative Sept 16th
Council approval of Cost of Living Increases	Sept 17th
Council approval of Health Insurance Rates	Sept 17th
Open Enrollment for Health Insurance	Sept 30th - Oct 25th
Dept Budgets Due Back to City Clerk	Sept 30th
Council approval of 2025 Street Project	Oct 1st
Employee Benefit Fair	Oct 8th
Council approval of Dept Capital Project Requests	Oct 15th
Council approval of 2024 Preliminary Budget	Oct 15th
Preliminary Budget to Paper	Oct 22nd (Publication 24th)
Council Approval of Final Budget	Nov 19th

CITY OF DODGEVILLE PARTISAN PRIMARY - AUG 13, 2024 - Unofficial Results			
DEMOCRATIC		COUNTY	
CONGRESSIONAL		County Clerk	
US Senator		write in	0
Tammy Baldwin	755	County Treasurer	
Write-in	1	write in	0
Congress District 2		Register of Deeds	
Mark Pocan	740	write in	0
Write-in	0	LIBERTARIAN PARTY	
LEGISLATIVE AND STATE		CONGRESSIONAL	
Representative in the Assembly, District 51		US Senator	
Elizabeth Grabe	712	Write-in	1
Write-in	2	Representative in Congress	
District Attorney		Write-in	0
Zachary P Leigh	711	LEGISLATIVE AND STATE	
Write-in	4	Representative in the Assembly, District 51	
COUNTY		Write-in	0
County Clerk		District Attorney	
Megan Currie	718	Write-in	0
write in	1	COUNTY	
County Treasurer		County Clerk	
write in	58	write in	0
Register of Deeds		County Treasurer	
Taylor J. Campbell	702	write in	0
write in	1	Register of Deeds	
REPUBLICAN		write in	0
CONGRESSIONAL		WISCONSIN GREEN PARTY	
US Senator		CONGRESSIONAL	
US Senator		US Senator	
Eric Hovde	313		
Charles E Barman	42	Write-in	0
Rajani Reveendran	27	Representative in Congress	
Write-in	2	Write-in	
Representative in Congress		LEGISLATIVE AND STATE	
Erik Olsen	184	Representative in the Assembly, District 51	
Charity Barry	199	Write-in	0
Write-in	0	District Attorney	
LEGISLATIVE AND STATE		Write-in	0
Representative in the Assembly, District 51		COUNTY	
Todd Novak	343	County Clerk	
Write-in	8	write in	0
District Attorney		County Treasurer	
Write-in	30	write in	0
COUNTY		Register of Deeds	
County Clerk		write in	0
write in	27	REFERENDUM	
County Treasurer		Question 1: Delegation of Power	
write in	27	Yes	355
Register of Deeds		No	805
write in	25	Question 2: Allocation of Federal Money	
CONSTITUTION PARTY		Yes	346
CONGRESSIONAL		No	818
US Senator		TOTAL VOTERS - 1217 (44% VOTER TURNOUT)	
Write-in	0		
Representative in Congress			
Write-in	0		
LEGISLATIVE AND STATE			
Representative in the Assembly, District 51			
Write-in	0		
District Attorney			
Write-in	0		
Write-in	0		

2024 Holiday Lighting Renewal 2024



Dodgeville Chamber of
Commerce
222 N Iowa St.
Dodgeville, WI 53533

Jenna Vondra
(608) 935-9200

Traditions
7182 Hwy 14 #1010
Middleton, WI 53562
prsutter@traditionslighting.com
(800) 844-7001

Installation, removal, and storage of existing lights as completed in the previous seasons by Traditions

- Four Large Tree Branch Wraps along the roadside by the Courthouse and Library.

- (4) Replacements 5mm warm white LED strands

PRODUCT	PRICE	QTY	TOTAL
5mm Warm White LED Strand	\$11.10	4	\$44.40
Accessory Items	\$0.00		\$0.00
SUBTOTAL:			\$44.40

INSTALLATION	PRICE
Installation	\$3,045.46
SUBTOTAL: \$3,045.46	

REMOVAL & STORAGE	PRICE
Removal	\$2,226.94
Storage	\$435.60
SUBTOTAL: \$2,662.54	

TOTALS	
PRODUCT	\$44.40
INSTALLATION	\$3,045.46
REMOVAL & STORAGE	\$2,662.54
<hr/>	
SUBTOTAL	\$5,752.40
TAX (5.5%)	\$316.38
PROPOSAL TOTAL	\$6,068.78

Policies & Procedures

1. Typical Project Invoicing

- Upon acceptance of project – 75% of project total, will be invoiced for, due on date specified in invoice.
- Remaining project total – invoiced for at beginning of new-year, due 30 days from invoice date.

2. Display Maintenance

- If any lights stop working, maintenance is free of charge. Simply contact your representative, and someone will be there to help asap. However, a few restrictions do apply:
- Traditions will only repair lights and decorations that were provided by and installed by Traditions for that project, at no cost. Any items provided by the client (either through client installation, or installation by Traditions), will incur a maintenance charge if repair service is requested.
- Traditions will continue to service displays free of charge, until January 15th of each year. After that point, a maintenance charge will be incurred if service is requested. (This has to do with harsh weather conditions late in winter, and our removal policies, see below).

3. Removal and Storage

- Removals begin Jan 1 of each year.
- For best year-to-year light durability, we highly suggest all lights and décor being removed by the end of February of each year.
- Extra lights and décor, that wasn't installed by Traditions, will be removed, and subject to an increased removal & storage cost if size of décor is significantly large.
- Storage is required.
- Removal of lights at end of every season is HIGHLY recommended. If a client does decide to leave the lights up all year long, any repairs or maintenance of the lights will incur a cost beyond this proposal.

4. Lifetime of Lights

- Average lifetime of LED lights provided by Traditions is 3 – 5 years, but often longer. However, that's not to say a couple light sets won't need replacing after just one season. Records are kept upon removal to indicate any lights needing replacement for next season. The total lifetime of holiday lights depends almost entirely on the given weather conditions for that season.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Traditions is a trade name of or division of Traditions, LLC. By agreeing to this contract, client is agreeing to enter into a working contract with Traditions, LLC.

Client Signature:

Date:

*Email Confirmation Acceptable to Proceed with Contract Work

Terms & Conditions

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will result in additional charges over and above the estimate. All agreements are contingent upon circumstances beyond control of Traditions, LLC, including but not limited to weather emergencies, national emergencies, acts of vandalism, theft, terrorism, changes in trade legislation and labor disruption. Owner's insurance to cover all materials once purchased. Owner's product to be insured by Traditions, LLC once in storage. All employees of Traditions, LLC are covered by worker's compensation.