



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, October 07, 2025 at 5:30 PM

City Hall, 100 E Fountain St, Dodgeville, WI 53533

AGENDA

I. CALL TO ORDER AND ROLL CALL

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

1. Approval of Minutes from September 30, 2025.

2. Approval of Claims from October 7, 2025

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

IV. REPORTS/RECOMMENDATIONS

3. Police Report

4. Chamber Update

5. Recreation Update

6. Clerk/Treasurer Report

7. Mayor Report

8. Library and Admin Building Report

V. NEW BUSINESS

9. Approval of the following liquor license application for 2025-2026: Class "A" Retailers Fermented Malt Beverage & "Class A" Intoxicating Liquor License Application for: Laxami Narayan Fuel Inc dba Dodgeville Market Place - Rohitkumar V. Joshi, Agent

10. Approval of Cigarette, Tobacco, and Electronic Vaping Device Retail License Application for 2025-2026: Laxami Narayan Fuel Inc dba Dodgeville Market Place - Rohitkumar V. Joshi - Agent

11. Discussion and possible action to approve the Special Event License application for the No Kings II Rally event on Saturday, October 18th.

12. Discussion and possible action to approve the Special Event License application for the Home for the Holidays Light Parade on Saturday, November 29th.

13. Discussion and possible action to approve request from Chamber to help aid in costs of lighting hung on the street for Home for the Holidays.

- [14.](#) Discussion and possible recommendation to Common Council to approve final quote from Gerber Leisure to purchase pool shade structure.
- [15.](#) Consider Ordinance No. 25-19 to Amend the Schedule of Fees in Section 25.045(a), relating to setting fees for Building & Development - Planning & Zoning and Building Inspection.
- [16.](#) Discussion and possible action on Work Change Directive #15 for Water System Improvements Project.
- [17.](#) Discussion and possible action on Change Order #2 for Water System Improvements Project.

VI. OLD BUSINESS

VII. ANY OTHER BUSINESS AS ALLOWED BY LAW

VIII. CLOSED SESSION

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

IX. OPEN SESSION

- 19. Reconvene to Open Session
- 20. Any Action Needed as a Result of Closed Session

X. ADJOURN

- 21. 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 Special Meeting

Tuesday, September 30, 2025 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 by Mayor Hottmann at 5:30pm. Members present: Reynolds-Lair, Sersch, DeVoss, Weber, Olson, Johnson-Solberg, Tremelling. Members absent: Johnson

Community Members Present: Michelle Godez-Schilling, Claudia Looze, Anthony Wood, Rachel Keller, Melissa Brennum, Jason Reed, and Aaron Boehnen.

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

1. Approval of Minutes from September 16, 2025.

Motion by DeVoss, second by Sersch to approve minutes from September 16, 2025 meeting.

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

During public comment, Dodgeville residents and some living outside of the City of Dodgeville spoke to the council with recommendations transitioning the role of Mayor from a part-time role to a full-time role. Also, during public comment, another community resident also spoke to the council with his recommendation of full-time administrator and part-time mayor.

V. OLD BUSINESS

2. Discussion and possible action to approve a moving company to assist with the transition to the new administration building.

Motion by DeVoss, second by Weber to approve moving estimate from Hollandale Movers to assist with transition to new administration building. Roll Call Vote 7-0. Motion carries.

VI. NEW BUSINESS

3. Consideration and possible action of a recommendation from the Administration & Personnel Committee to approve setting the 2026 employer health insurance contribution rate for non-represented employees.

Motion by Johnson-Solberg, second by DeVoss to approve setting the 2026 employer health insurance contribution rate for non-represented employees to 82%. Voice vote 7-0.

4. Consideration and possible action of a recommendation from the Administration & Personnel Committee to set the 2026 Cost of Living Adjustment for non-represented employees.

Motion by DeVoss, second by Reynolds-Lair to set the 2026 Cost of Living Adjustment for non-represented employees to 2.8%. Voice vote 7-0.

- 5. Discussion and possible action of a recommendation from the Administration and Personnel Committee on adding another streets crew position.

Motion by Weber, second by Olson to move forward with filling two street crew positions. Voice Vote 7-0.

- 6. Discussion and possible direction on governance structure, including moving forward with either a full-time Mayor or a full-time City Administrator with a part-time Mayor

During this discussion, Mayor Hottmann recused himself to allow council members to have an open and honest discussion about their thoughts of either a full-time Mayor and/or Full-Time Administrator and part-time Mayor. During this discussion, no action was taken, however, several council members showed support towards a part-time mayor with a full-time administrator. After hearing all ideas/thoughts from council members, it was decided that this topic would be discussed at future Admin & Personnel meetings, eventually likely ending up as a closed session item on a future council agenda(s).

Motion by Olson, second by Reynolds-Lair to discuss full-time Administrator and part-time Mayor role to Administration & Personnel committee, with eventual return to Closed Session Common Council. Voice Vote 7-0. Motion Carried.

VII. CLOSED SESSION

- 7. Adjourn to Closed Session pursuant to Wis. State Statute 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically related to compensation and benefits of the public works streets foreman and past employee payout.

Motion by Olson, second by Johnson-Solberg to adjourn to Closed Session.

VIII. OPEN SESSION

- 8. Reconvene to Open Session
- 9. Any Action Needed as a Result of Closed Session

IX. ADJOURN

- 10. Motion to Adjourn
Motion by Weber, second by Johnson-Solberg
Time 6:51pm

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.

COMMON COUNCIL - CLAIMS REPORT
Tuesday, October 7, 2025

	AMOUNT
Accounts Payable	
Capital Project Fund	\$ 113,377.80
Affordable Housing Fund	\$ -
General Fund	\$ 88,257.77
Debt Service Fund	\$ 27,564.00
Water Fund	\$ 28,783.96
Sewer Fund	\$ 32,069.10
Library Fund	\$ 3,790.83
TID 3 Fund	
TOTAL ACCOUNTS PAYABLE	<u>\$ 293,843.46</u>
 Payroll	
General Fund (100)	\$ 81,587.00
Water Fund (200)	\$ 7,482.62
Sewer Fund (300)	\$ 7,147.76
Special Purpose Library Fund (150)	\$ 9,670.03
TOTAL PAYROLL	<u>\$ 105,887.41</u>
 TOTALS BY FUND	
GENERAL (100, 140, 150, 160, 161, 170)	\$ 324,247.43
WATER (200)	\$ 36,266.58
SEWER (300)	\$ 39,216.86
TOTAL ALL PAYMENTS	<u>\$ 399,730.87</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/25	09/17/2025	64528	2147	Abracadabra Entertainment	150-21000-000-000	400.00- V
09/25	09/17/2025	64665	296	NAPA AUTO PARTS	100-21000-000-000	10.99- V
10/25	10/02/2025	64686	2154	Traci Fassbender	100-21000-000-000	125.00- V
09/25	09/17/2025	64748	296	NAPA AUTO PARTS	100-21000-000-000	210.46- V
09/25	09/17/2025	64892	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	678.57
09/25	09/17/2025	64893	2147	Abracadabra Entertainment	150-21000-000-000	400.00
09/25	09/22/2025	64895	2177	James Stowell	999-21000-000-000	205.15
09/25	09/22/2025	64896	2176	Jesse & Valerie Vood	999-21000-000-000	127.61
09/25	09/22/2025	64897	772	PETTY CASH	100-21000-000-000	100.00
09/25	09/22/2025	64898	89	BAKER & TAYLOR LLC	150-21000-000-000	298.12
09/25	09/22/2025	64899	1830	Playaway Products LLC	150-21000-000-000	200.97
09/25	09/22/2025	64900	794	PROQUEST LLC	150-21000-000-000	1,886.10
09/25	09/22/2025	64901	932	STRANG HEATING & ELECTRIC	160-21000-000-000	263.95
09/25	09/23/2025	64902	1509	AEROCLAVE LLC	100-21000-000-000	779.00
09/25	09/24/2025	64903	2181	Chad Lewis	150-21000-000-000	350.00
10/25	10/02/2025	64905	2154	Traci Fassbender	100-21000-000-000	125.00
10/25	10/07/2025	64906	2175	A.B. Electric LLC	300-21000-000-000	170.00
10/25	10/07/2025	64907	1299	ABT MAILCOM	300-21000-000-000	1,939.50
10/25	10/07/2025	64908	36	AMAZON CAPITAL SERVICES	100-21000-000-000	1,024.82
10/25	10/07/2025	64909	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,555.33
10/25	10/07/2025	64910	1337	BADGER METER	200-21000-000-000	252.34
10/25	10/07/2025	64911	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	62.00
10/25	10/07/2025	64912	120	BOARDMAN & CLARK LLP	100-21000-000-000	21,000.00
10/25	10/07/2025	64913	128	BOUND TREE MEDICAL LLC	100-21000-000-000	712.28
10/25	10/07/2025	64914	188	CINTAS CORPORATION #446	100-21000-000-000	102.36
10/25	10/07/2025	64915	195	CITY OF DODGEVILLE WATER UTILITY	100-21000-000-000	4,627.57
10/25	10/07/2025	64916	218	COMPLIANCE SERVICES INC	100-21000-000-000	235.00
10/25	10/07/2025	64917	1819	Dino's Bar & Grill	100-21000-000-000	131.00
10/25	10/07/2025	64918	2122	Dougherty ICF	100-21000-000-000	2,025.00
10/25	10/07/2025	64919	331	Ehlers	100-21000-000-000	850.00
10/25	10/07/2025	64920	1823	Elan Financial Services	100-21000-000-000	10,178.69
10/25	10/07/2025	64921	371	FIRE SAFETY USA INC	100-21000-000-000	174.45
10/25	10/07/2025	64922	427	HALLADA MOTORS INC	100-21000-000-000	3,167.69
10/25	10/07/2025	64923	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	105.73
10/25	10/07/2025	64924	2182	Hometown Florist	100-21000-000-000	55.00
10/25	10/07/2025	64925	452	INSIGHT FS	100-21000-000-000	940.67
10/25	10/07/2025	64926	458	IOWA COUNTY HIGHWAY DEPARTMENT	100-21000-000-000	3,174.46
10/25	10/07/2025	64927	468	J & R SUPPLY INC	100-21000-000-000	16.00
10/25	10/07/2025	64928	2144	J.F. Ahern Co.	100-21000-000-000	550.00
10/25	10/07/2025	64929	491	JEFFERSON FIRE & SAFETY INC	100-21000-000-000	2,923.70
10/25	10/07/2025	64930	1848	Joseph Pepper	100-21000-000-000	55.00
10/25	10/07/2025	64931	1779	JX Enterprises Inc	100-21000-000-000	2,487.12
10/25	10/07/2025	64932	1954	Kathaleen Gottardo	100-21000-000-000	150.00
10/25	10/07/2025	64933	2183	Maxine Tremelling	100-21000-000-000	150.00
10/25	10/07/2025	64934	1544	MEDLINE INDUSTRIES INC.	100-21000-000-000	412.06
10/25	10/07/2025	64935	668	MHTC-MH	100-21000-000-000	1,819.85
10/25	10/07/2025	64936	2086	Mulcahy Shaw Water Inc	300-21000-000-000	452.52
10/25	10/07/2025	64937	2184	Paul French	100-21000-000-000	3.00
10/25	10/07/2025	64938	778	PILLING ELECTRIC SERVICE LLC	100-21000-000-000	112.50
10/25	10/07/2025	64939	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	7,438.00
10/25	10/07/2025	64940	790	PREMIUM WATERS INC	200-21000-000-000	79.98
10/25	10/07/2025	64941	795	PUBLIC SERVICE COMMISSION OF WI	200-21000-000-000	1,762.47
10/25	10/07/2025	64942	835	RITCHIE IMPLEMENT INC	100-21000-000-000	498.19

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/25	10/07/2025	64943	851	RULE CONSTRUCTION LTD	300-21000-000-000	2,828.46
10/25	10/07/2025	64944	1335	SCHMITZ JANITORIAL SUPPLY	200-21000-000-000	40.35
10/25	10/07/2025	64945	926	STAPLES ADVANTAGE	100-21000-000-000	279.18
10/25	10/07/2025	64946	1884	Stryker Sales LLC	100-21000-000-000	7,214.40
10/25	10/07/2025	64947	950	SWTC	100-21000-000-000	400.04
10/25	10/07/2025	64948	987	THE SHOE BOX LTD	100-21000-000-000	297.00
10/25	10/07/2025	64949	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	252.44
10/25	10/07/2025	64950	1109	WIL-KIL	100-21000-000-000	53.98
10/25	10/07/2025	64951	1145	ZEPHYR ALUMINUM PRODUCTS INC	300-21000-000-000	686.00
10/25	10/07/2025	64952	36	AMAZON CAPITAL SERVICES	160-21000-000-000	164.99
10/25	10/07/2025	64953	1915	Architectural Design Consultants Inc	160-21000-000-000	15,834.30
10/25	10/07/2025	64954	399	GERBER LEISURE PRODUCTS INC	160-21000-000-000	659.00
10/25	10/07/2025	64955	727	NATURES WAY PORTABLE UNITS	160-21000-000-000	711.00
10/25	10/07/2025	64956	749	OTTER CREEK CONSTRUCTION LLC	160-21000-000-000	26,915.00
10/25	10/07/2025	64957	1881	True North Consultants Inc	160-21000-000-000	675.00
10/25	10/07/2025	64958	1378	VIERBICHER ASSOCIATES	160-21000-000-000	37,771.25
10/25	10/07/2025	64959	2180	WM Corporate Services Inc	160-21000-000-000	13,338.65
09/25	09/17/2025	700193	408	GORDON FLESCH CO INC	100-21000-000-000	11.78
09/25	09/24/2025	700194	1397	DEERE CREDIT INC	160-21000-000-000	1,783.83
09/25	09/30/2025	700195	2063	Employee Benefits Corporation	100-21000-000-000	90.00
09/25	09/17/2025	700196	363	FARMERS SAVINGS BANK	100-21000-000-000	25.00
09/25	09/17/2025	700197	296	NAPA AUTO PARTS	100-21000-000-000	221.45
09/25	09/18/2025	700198	363	FARMERS SAVINGS BANK	100-21000-000-000	50.00
09/25	09/22/2025	700199	1393	TC NETWORKS INC	160-21000-000-000	953.90
09/25	09/22/2025	700200	1776	Blain's Farm & Fleet	100-21000-000-000	50.39
09/25	09/22/2025	700201	408	GORDON FLESCH CO INC	300-21000-000-000	150.05
09/25	09/22/2025	700202	1328	GFC Leasing WI	150-21000-000-000	243.85
09/25	09/22/2025	700203	408	GORDON FLESCH CO INC	100-21000-000-000	41.25
09/25	09/29/2025	700204	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	105.44
10/25	10/03/2025	700205	1397	DEERE CREDIT INC	160-21000-000-000	1,062.02
09/25	09/30/2025	700206	1482	FARMERS SAVINGS BANK	140-21000-000-000	27,564.00
10/25	10/02/2025	700207	1975	Zift Systems	200-21000-000-000	15.00
10/25	10/02/2025	700208	363	FARMERS SAVINGS BANK	100-21000-000-000	25.00
10/25	10/07/2025	700209	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	19,575.80
10/25	10/07/2025	700210	1776	Blain's Farm & Fleet	100-21000-000-000	255.22
10/25	10/07/2025	700211	1645	CAPITAL ONE (WALMART)	100-21000-000-000	75.38
10/25	10/07/2025	700212	1328	GFC Leasing WI	200-21000-000-000	459.10
10/25	10/07/2025	700213	296	Napa Auto Parts	100-21000-000-000	50.90
10/25	10/07/2025	700214	1393	TC NETWORKS INC	100-21000-000-000	4,964.20
10/25	10/07/2025	700215	1018	TOWN & COUNTRY ENGINEERING INC	200-21000-000-000	530.86
10/25	10/07/2025	700216	1515	STATE OF WI-ENVIRONMENTAL IMPROVMNT FUN	200-21000-000-000	38,099.01
10/25	10/07/2025	700217	2179	Automation Arts LLC	160-21000-000-000	13,244.91
Grand Totals:						293,831.68

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-13105-000-000	300.00	.00	300.00
100-21000-000-000	356.45	88,602.44-	88,245.99-
100-21552-000-000	678.57	.00	678.57
100-44900-000-000	3.00	.00	3.00
100-51300-000-000	21,042.48	.00	21,042.48
100-51410-325-000	325.00	.00	325.00

GL Account	Debit	Credit	Proof
100-51410-390-000	45.98	.00	45.98
100-51420-325-000	145.54	10.00-	135.54
100-51510-210-000	850.00	.00	850.00
100-51530-210-000	1,555.33	.00	1,555.33
100-51600-340-000	251.83	.00	251.83
100-51600-390-000	550.00	.00	550.00
100-51710-222-000	855.91	.00	855.91
100-51710-224-000	230.68	.00	230.68
100-51710-226-000	382.38	.00	382.38
100-51710-240-000	2,086.86	.00	2,086.86
100-51710-310-000	186.37	.00	186.37
100-51912-390-000	100.00	.00	100.00
100-51963-390-000	90.00	.00	90.00
100-52100-210-000	96.91	.00	96.91
100-52100-224-000	307.06	.00	307.06
100-52100-226-000	194.47	.00	194.47
100-52100-240-000	945.90	.00	945.90
100-52100-340-000	415.31	.00	415.31
100-52100-385-000	55.00	.00	55.00
100-52100-610-000	231.15	.00	231.15
100-52100-720-000	55.00	.00	55.00
100-52200-222-000	362.62	.00	362.62
100-52200-224-000	105.17	.00	105.17
100-52200-226-000	145.50	.00	145.50
100-52200-340-000	3,378.81	.00	3,378.81
100-52200-400-000	2,487.12	.00	2,487.12
100-52200-500-000	48.32	.00	48.32
100-52300-210-000	8,101.91	.00	8,101.91
100-52300-222-000	532.45	.00	532.45
100-52300-224-000	349.27	.00	349.27
100-52300-226-000	113.07	.00	113.07
100-52300-310-000	78.74	.00	78.74
100-52300-325-130	400.04	.00	400.04
100-52300-345-000	1,468.77	.00	1,468.77
100-52300-400-000	7,781.10	.00	7,781.10
100-52300-500-000	4,365.03	.00	4,365.03
100-52300-700-000	28.49	.00	28.49
100-52300-720-000	571.01	.00	571.01
100-52400-224-000	45.98	.00	45.98
100-53100-300-000	45.98	.00	45.98
100-53230-390-000	586.57	10.99-	575.58
100-53240-390-000	3,330.65	10.47-	3,320.18
100-53415-390-000	222.34	.00	222.34
100-53420-390-000	4,553.05	.00	4,553.05
100-53421-390-000	743.15	.00	743.15
100-53440-390-000	2,067.64	.00	2,067.64
100-53630-210-000	100.00	.00	100.00
100-54910-222-000	100.47	.00	100.47
100-54910-224-000	64.99	.00	64.99
100-54910-226-000	101.53	.00	101.53
100-54910-340-000	478.16	.00	478.16
100-55200-222-000	1,147.36	.00	1,147.36
100-55200-224-000	69.99	.00	69.99
100-55200-226-000	830.99	.00	830.99
100-55200-400-000	2,032.34	.00	2,032.34
100-55200-600-000	1,777.84	199.99-	1,577.85
100-55200-615-000	940.67	.00	940.67

GL Account	Debit	Credit	Proof
100-55300-190-000	3,470.00	125.00-	3,345.00
100-55300-300-000	16.60	.00	16.60
100-55300-600-000	570.00	.00	570.00
100-55300-730-000	10.50	.00	10.50
100-55310-000-000	109.84	.00	109.84
100-55420-300-000	15.00	.00	15.00
100-55420-310-000	1,736.10	.00	1,736.10
100-55420-320-000	680.22	.00	680.22
100-55420-600-000	456.33	.00	456.33
140-21000-000-000	.00	27,564.00-	27,564.00-
140-58100-000-000	26,589.96	.00	26,589.96
140-58200-000-000	974.04	.00	974.04
150-21000-000-000	400.00	4,190.83-	3,790.83-
150-55115-000-000	32.09	.00	32.09
150-55115-221-000	427.43	.00	427.43
150-55115-222-000	84.46	.00	84.46
150-55115-223-000	69.94	.00	69.94
150-55115-224-000	243.85	.00	243.85
150-55115-321-000	298.12	.00	298.12
150-55115-323-000	200.97	.00	200.97
150-55115-328-000	1,886.10	.00	1,886.10
150-55115-371-000	750.00	400.00-	350.00
150-55115-391-000	105.44	.00	105.44
150-55115-394-000	92.43	.00	92.43
160-21000-000-000	.00	113,377.80-	113,377.80-
160-57140-000-000	48,753.86	.00	48,753.86
160-57210-000-000	164.99	.00	164.99
160-57230-240-000	26,915.00	.00	26,915.00
160-57330-000-000	32,821.25	.00	32,821.25
160-57610-000-000	263.95	.00	263.95
160-57640-000-000	1,612.90	.00	1,612.90
160-58100-000-000	2,845.85	.00	2,845.85
200-18116-000-397	530.86	.00	530.86
200-21000-000-000	.00	28,451.20-	28,451.20-
200-53700-000-408	1,762.47	.00	1,762.47
200-53700-000-427	18,425.42	.00	18,425.42
200-53700-000-903	9.00	.00	9.00
200-53700-622-000	4,069.19	.00	4,069.19
200-53700-623-000	386.17	.00	386.17
200-53700-632-000	146.72	.00	146.72
200-53700-641-000	40.35	.00	40.35
200-53700-653-000	252.34	.00	252.34
200-53700-660-000	1,003.47	.00	1,003.47
200-53700-680-100	969.75	.00	969.75
200-53700-681-000	320.46	.00	320.46
200-53700-682-000	520.00	.00	520.00
200-53700-689-000	15.00	.00	15.00
300-18214-000-332	452.52	.00	452.52
300-21000-000-000	.00	32,069.10-	32,069.10-
300-53600-000-427	19,673.59	.00	19,673.59
300-53600-000-821	1,622.92	.00	1,622.92
300-53600-000-827	8,243.73	.00	8,243.73
300-53600-000-834	274.90	.00	274.90
300-53600-000-840	969.75	.00	969.75
300-53600-000-851	311.69	.00	311.69
300-53600-000-852	520.00	.00	520.00
999-10005-000-000	332.76	.00	332.76

GL Account	Debit	Credit	Proof
999-21000-000-000	.00	332.76-	332.76-
Grand Totals:	295,344.58	295,344.58-	.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:					88,257.77	88,257.77		
DEBT SERVICE								
Total DEBT SERVICE:					27,564.00	27,564.00		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					3,790.83	3,790.83		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					113,377.80	113,377.80		
WATER								
Total WATER:					28,451.20	28,451.20		
SEWER								
Total SEWER:					32,069.10	32,069.10		
Total :					332.76	332.76		
Grand Totals:					293,843.46	293,843.46		

Dated: _____

Mayor: _____

City Council: _____

Clerk/Treasurer: _____

CITY OF DODGEVILLE

Payroll Register - Detail - by Name
Check Issue Dates: 09/19/2025 - 09/19/2025Page: 18
Oct 06, 2025 12:38PM

GL Account	Debit	Credit	GL Account	Debit	Credit
200-53700-630-000	1,025.13	.00	200-53700-640-000	3,463.21	.00
200-53700-651-000	244.04	.00	200-53700-652-000	66.50	.00
200-53700-654-000	66.50	.00	200-53700-680-000	950.38	.00
200-53700-680-100	1,101.61	.00	200-53700-686-000	565.25	.00
300-53600-000-831	1,159.88	.00	300-53600-000-832	158.76	.00
300-53600-000-834	3,256.57	.00	300-53600-000-840	2,051.99	.00
300-53600-000-854	520.56	.00	999-10001-000-000	.00	70,576.28-
			Totals:	105,887.41	105,887.41-

09/14/2025 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	81,587.00	35,311.13-	150	9,670.03	.00	200	7,482.62	.00
300	7,147.76	.00	999	.00	70,576.28-			
						Totals:	105,887.41	105,887.41-

Form
AB-200Alcohol Beverage License
Application

For Municipality	City of Dodgeville
License Period	25-26

License(s) Requested: (up to two boxes may be checked)

- ☒ Class "A" Beer \$ 75.00 ☐ Class "B" Beer \$ _____
☒ "Class A" Liquor \$ 250.00 ☐ "Class B" Liquor \$ _____
☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
☐ "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$ <u>325.00</u>
Background Check Fee	\$ <u>14.00</u>
Publication Fee	\$ <u>13.00</u>
Total Fees	\$ <u>352.00</u>

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) Laxami Narayan Fuel Inc		
2. Business Trade Name or DBA Dodgeville Market Place		
3. FEIN 39-3990853	4. Wisconsin Seller's Permit Number 456-1032164937-04	
5. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization		
6. State of Organization WI	7. Date of Organization 07/15/2025	8. Wisconsin DFI Registration Number
9. Premises Address 420 N Iowa St		
10. City Dodgeville	11. State WI	12. Zip Code 53533
13. County Iowa	14. Governing Municipality: ☒ City ☐ Town ☐ Village of: <u>Dodgeville</u>	15. Aldermanic District
16. Premises Phone (731) 307-7216	17. Premises Email jk_patel4@yahoo.com	18. Website
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Alcohol will be kept at retail area on shelves, floor, behind counter, Inside walk in cooler and back room storage.		
20. Mailing Address (if different from premises address) 8817 Wynnfield DR		
21. City Evansville	22. State IN	23. Zip Code 47725

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No If yes, list the details of violation below. Attach additional sheets if necessary.		
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . ☐ Yes ☒ No
 beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
 If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
 If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
-----------------------------	--------------------------

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Joshi	Rohitkumar	Agent	(502) 338-6573
Patel	Jasminkumar	President	7313077216

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	First Name	M.I.
Patel	Jasminkumar	R
Title	Email	Phone
President	jk_patel4@yahoo.com	(731) 307-7216
Signature	Date	
	09/18/25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Form
AB-100**Alcohol Beverage
Individual Questionnaire**

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

Laxami Narayan Fuel Inc

2. Business Trade Name or DBA

Dodgeville MarketPlace

3. Entity Type (*check one*)☐ Sole Proprietor☐ Partnership☐ Limited Liability Company☒ Corporation☐ Nonprofit Organization**Part B: Individual Information**

1. Last Name

Patel

2. First Name

Jasminkumar

3. M.I.

R

4. Relationship to Business (Title)

President

5. Email

jk_patel4@yahoo.com

6. Phone

(731) 307-7216

7. Home Address

8817 Wynnfield Dr

8. City

Evansville

9. State

IN

10. Zip Code

47725

11. Date of Birth

05/09/77

12. Drivers License/State ID Number

7720-32-8689

13. Drivers License/State ID State of Issuance

-

Part C: Address History

1. Do you currently live in Wisconsin?

☐ Yes☒ No

If yes, provide the month and year when you permanently moved to Wisconsin

(MM/YYYY)

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1

8817 Wynnfield DR

City

Evasnville

State

IL

Zip Code

47725

Previous Address 2

City

State

Zip Code

Previous Address 3

City

State

Zip Code

Previous Address 4

City

State

Zip Code

Previous Address 5

City

State

Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State

County

State

County

State

County

State

County

State

County

State

County

State

County

State

County

Continued →

Part D: Criminal History		
1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No		
If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.		
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No		
If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.		

Part E: Attestation	
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.	
Signature 	Date 09/18/2025

Form
AB-100

Alcohol Beverage
Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information	
1 Legal Business Name (individual name if sole proprietor) Laxami Narayan Fuel Inc	
2 Business Trade Name or DBA Dodgeville MarketPlace	
3 Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization	

Part B: Individual Information					
1 Last Name Joshi		2 First Name Rohitkumar		3 MI V	
4 Relationship to Business (Title) Agent		5 Email rajjoshi1966@gmail.com		6 Phone (502) 338-6573	
7 Home Address N5781 Kinney Rd					
8 City Portage		9 State WI	10 Zip Code 53901		11 Date of Birth 09/18/66
12 Drivers License/State ID Number J200-7386-6338-05			13 Drivers License/State ID State of Issuance WI		

Part C: Address History							
1 Do you currently live in Wisconsin? ☒ Yes ☐ No							
If yes, provide the month and year when you permanently moved to Wisconsin (MM/YYYY) 04/2024							
2 List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.							
Previous Address 1 8224 OH-108		City Wauseon		State OH		Zip Code 43567	
Previous Address 2		City		State		Zip Code	
Previous Address 3		City		State		Zip Code	
Previous Address 4		City		State		Zip Code	
Previous Address 5		City		State		Zip Code	
3 List all states and counties you have lived in as an adult. Attach additional sheets if necessary.							
State KY	County Jefferson	State	County	State	County	State	County
State	County	State	County	State	County	State	County

Continued →

Part D: Criminal History

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law Ordinance Violated	Location	Conviction Date
Penalty imposed		Was sentence completed? ☐ Yes ☐ No
Law Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law Ordinance Violated	Location	Conviction Date
Penalty imposed		Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 

Date: 09/18/2025

Form
AB-101Alcohol Beverage
Appointment of Agent

Date

Agent Type (check one)

- ☒
- Original (no fee)
- ☐
- Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1 Legal Business Name (individual name if sole proprietor)

Laxami Narayan Fuel Inc

2 Business Trade Name or DBA

Dodgeville MarketPlace

3 Entity Type (check one)

- ☐
- Limited Liability Company
- ☒
- Corporation
- ☐
- Nonprofit Organization

4 Alcohol Beverage Business Authorization (check one)

- ☒
- Municipal Retail License
- ☐
- State Permit

5 If successor agent, provide State Permit or Municipal Retail License Number

6 Describe the reason for appointing a successor agent, if successor is checked above.

Original Agent

Part B: Agent Information

1 Last Name

Joshi

2 First Name

Rohitkumar

3 M.I.

V

4 Email

Rajjoshi1966@gmail.com

5 Phone

(502) 338-6573

6 Home Address

N5781 Kinnley Rd

7 City

Portage

8 State

WI

9 Zip Code

53901

10 Date of Birth

09/18/1966

11 Drivers License/State ID Number

J200-7386-6338-05

12 Drivers License/State ID State of Issuance

WI

Part C: Agent Questions

- 1 Have you satisfied the responsible beverage server training requirement?
-
- Submit proof of completion

☒ Yes ☐ No

- 2 Have you completed Form AB-100,
- Alcohol Beverage Individual Questionnaire*
- (licensee) or
-
- Form AB-300,
- Alcohol Beverage Personal Questionnaire*
- (permittee)?

☒ Yes ☐ No

- 3 Have you been a Wisconsin resident for at least 90 continuous days?
-
- See instructions for exceptions

☒ Yes ☐ No

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned** authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	First Name	M.I.
Patel	Jasminkumar	R
Title	Email	Phone
President	jk_patel4@yahoo.com	(731) 307-7216
Signature	Date	
	09/18/25	

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	First Name	M.I.
Joshi	Rohitkumar	V
Signature	Date	
	09/18/25	



WISCONSIN DEPARTMENT OF REVENUE
PO BOX 8902
MADISON, WI 53708-8902

Contact Information:

2135 RIMROCK RD PO BOX 8902
MADISON, WI 53708-8902
ph: 608-266-2776 fax: 608-327-0235
email: DORBusinessTax@wisconsin.gov
website: revenue.wi.gov

Section V. Item #9.

000328

LAXAMI NARAYAN FUEL INC
8817 WYNNFIELD DR
EVANSVILLE IN 47725-7705

Letter ID L0533755568



Wisconsin Business Tax Registration Certificate

Expiration date: September 30, 2027
Legal/real name: LAXAMI NARAYAN FUEL INC

- This certificate confirms that you are registered with the Wisconsin Department of Revenue for the tax types shown below.
- This registration certificate is not a seller's permit, and should not be used as proof that you hold a seller's permit.
- You may not transfer this certificate to any other individual or business.

Tax Type	Account Type	Number
Sales & Use Tax	Sales & Use Tax	456-1032164937-04
Withholding Tax	Withholding Tax	036-1032164937-02

The following is a list of the business locations that you have registered with the Department of Revenue.

456-1032164937-04
LAXAMI NARAYAN FUEL INC
DODGEVILLE MARKET PLACE
420 N IOWA ST
DODGEVILLE WI 53533-1325

Cigarette, Tobacco, and Electronic Vaping
Device Retail License Application

FOR CLE	Section V. Item #10.
Municipality	City of Dodgeville
License Period	25-26

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietor) Laxami Narayan Fuel Inc			
2. Business Trade Name or DBA Dodgeville MarketPlace			
3. FEIN 39-3990853		4. Wisconsin Seller's Permit Number 456-1032164937-04	
5. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation			
6. State of Organization WI		7. Date of Organization 07/15/2025	
8. Wisconsin DFI Registration Number			
9. Premises Address (do not use PO Box) 420 N IOWA ST			
10. City DODGEVILLE		11. State WI	12. Zip Code 53533
13. County IOWA	14. Governing Municipality: ☒ City ☐ Town ☐ Village of: Dodgeville		15. Aldermanic District
16. Mailing Address (if different from premises address) 8817 Wynnfield Dr			
17. City Evansville		18. State IN	19. Zip Code 47725
20. Premises Phone (731) 307-7216		21. Premises Email jk_patel14@yahoo.com	
22. Website			
23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible. Will be kept behind counter, and back storage rooms			

Part B: Questions

1. What products will be sold at this business location? (check all that apply) ☒ Cigarettes ☒ Tobacco Products ☒ Electronic Vaping Devices	
2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply) ☒ Over the counter ☐ Vending machine	
3. Is the applicant business owned by another business entity? ☐ Yes ☒ No If yes, provide the name(s) and FEIN(s) of the business entity(s) below. Attach additional sheets if necessary 3a. Name of Business Entity: _____ 3b. FEIN of Business Entity: _____	

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following titles or positions in the applicant business and any businesses listed in Part B, Question 3: sole proprietor; all officers, directors, and agents of a corporation; all partners of a partnership; and all members and agents of a limited liability company. Attach additional sheets if necessary.

Include Form CTV-101, *Individual Questionnaire*, for each person listed below.

Last Name	First Name	Title	Phone
Joshi	Rohitkumar	Agent	(502) 338-6573
Patel	Jasminkumar	President	(731) 307-7216

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one managing member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (<https://witobaccocheck.org>).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 		Date 09/18/2025	
Name (Last, First, M.I.) Patel, Jasminkumar R			
Title President	Email jk_patel4@yahoo.com	Phone (731) 307-7216	

Part E: For Clerk Use Only

Date application was filed with clerk	Date license issued	Date license expires	License number
License fees	Signature of Clerk/Deputy Clerk		

Form
CTV-101Cigarette, Tobacco, and Electronic
Vaping Device - Individual Questionnaire

Part A: Business Information			
1. Legal Business Name (individual name if sole proprietor) Laxami Narayan Fuel Inc			
2. Business Trade Name or DBA Dodgeville Market Place			
3. Entity Type (check one)			
☐ Sole Proprietor	☐ Partnership	☐ Limited Liability Company	☒ Corporation

Part B: Individual Information					
1. Name (Last) Joshi		2. Name (First) Rohitkumar		3. Name (M.I.) V	
4. Relationship to Business (Title) Agent		5. Email rajjoshi1966@gmail.com		6. Phone (502) 338-6573	
7. Home Address N5781 Kinney Rd					
8. City Portage		9. State WI	10. Zip Code 53901		11. Date of Birth 09/18/66
12. Drivers License/State ID Number J200-7386-6353-05			13. Drivers License/State ID State of Issuance WI		

Part C: Individual's Address History							
List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.							
Previous Address 1 8224 OH - 108				City Wauseon		State OH	
Previous Address 2				City		State	
Previous Address 3				City		State	
Previous Address 4				City		State	
Previous Address 5				City		State	
Previous Address 6				City		State	
If applicable, list all states and counties you have lived in as an adult. Attach additional sheets if necessary.							
State WI	County Jefferson	State	County	State	County	State	County
State	County	State	County	State	County	State	County

Continued →

Part D: Individual's Criminal History

1 Have you ever been convicted of any offenses (other than traffic offenses) for violation of any federal, Wisconsin, or another state's laws, or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below

Law Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

2 Are charges for any offenses currently pending against you (other than traffic offenses) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part E: Attestation by Individual

READ CAREFULLY BEFORE SIGNING: I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on an application for cigarette, electronic vaping devices, and tobacco products retail license may be required to forfeit not more than \$1,000 if convicted. I declare under penalties of the law that I have examined this information and, to the best of my knowledge, it is true, correct, and complete to the best of my knowledge and belief.

Signature 	Date 09/18/2025
---	--------------------

Part F: Licensing Authority Approval

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, this individual does not have a criminal record that would disqualify them from having an interest in a cigarette, tobacco product, or electronic vaping device retailer license according to sec. 134.65(1m), Wis. Stats.

Name of Local Official	Title
Signature of Local Official	Date

Date

Form
CTV-101Cigarette, Tobacco, and Electronic
Vaping Device - Individual Questionnaire**Part A: Business Information**

1. Legal Business Name (individual name if sole proprietor)

Laxami Narayan Fuel InC

2. Business Trade Name or DBA

Dodgeville Market place

3. Entity Type (check one)

☐ Sole Proprietor☐ Partnership☐ Limited Liability Company☒ Corporation**Part B: Individual Information**

1. Name (Last)

Patel

2. Name (First)

Jasminkumar

3. Name (M.I.)

R

4. Relationship to Business (Title)

President

5. Email

jk_patel4@yahoo.com

6. Phone

(731) 307-7216

7. Home Address

8817 Wynnfiel Dr

8. City

Evansville

9. State

IN

10. Zip Code

47725

11. Date of Birth

05/09/77

12. Drivers License/State ID Number

7720-32-8689

13. Drivers License/State ID State of Issuance

IN

Part C: Individual's Address History

List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1	City	State	Zip Code
8817 Wynnfield Dr	Evansville	IN	47725
Previous Address 2	City	State	Zip Code
Previous Address 3	City	State	Zip Code
Previous Address 4	City	State	Zip Code
Previous Address 5	City	State	Zip Code
Previous Address 6	City	State	Zip Code

If applicable, list all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State	County	State	County	State	County	State	County
KY	Bourbon	TN	Henderson	TN			
State	County	State	County	State	County	State	County

Continued →

Part D: Individual's Criminal History

1. Have you ever been convicted of any offenses (other than traffic offenses) for violation of any federal, Wisconsin, or another state's laws, or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below:

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (other than traffic offenses) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part E: Attestation by Individual

READ CAREFULLY BEFORE SIGNING: I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on an application for cigarette, electronic vaping devices, and tobacco products retail license may be required to forfeit not more than \$1,000 if convicted. I declare under penalties of the law that I have examined this information and, to the best of my knowledge, it is true, correct, and complete to the best of my knowledge and belief.

Signature 	Date 09/18/2025
---	--------------------

Part F: Licensing Authority Approval

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, this individual does not have a criminal record that would disqualify them from having an interest in a cigarette, tobacco product, or electronic vaping device retailer license according to sec. 134.65(1m), Wis. Stats.

Name of Local Official	Title
Signature of Local Official	Date

Form
CTV-102

Cigarette, Tobacco, and Electronic Vaping Device
Appointment of Agent

Date

Agent Type (check one) ☒ Original ☐ Change

Part A: Agent Information		
1 Last Name Joshi	2 First Name Rohitkumar	3 M.I. V
4 Email Rajjoshi1966@gmail.com		5 Phone
6 Home Address N5781 Kinney RD		
7 City Portage	8 State WI	9 Zip Code 53901
10 Date of Birth 09/18/1966	11 Drivers License/State ID Number J200-7386-6338-05	12 Drivers License/State ID State of Issuance WI

Part B: Questions	
1 Have you completed Form CTV-101, Cigarette, Tobacco, and Electronic Vaping Device - Individual Questionnaire? Submit a completed Form CTV-101 with this form. ☒ Yes ☐ No	
2 If this is a change of agent, please describe the reason for the agent change. Attach additional sheets if necessary. Original agent	

Part C: Business Information		
1 Legal Business Name (individual name if sole proprietor) Laxami Narayan Fuel Inc		
2 Business Trade Name or DBA Dodgeville MarketPlace		
3 Entity Type (check one) ☐ Limited Liability Company ☒ Corporation		
4 Premises Address 420 Iowa St		
5 City Dodgeville	6 State WI	7 Zip Code 53533

Part D: Attestations	
READ CAREFULLY BEFORE SIGNING: I, the Licensee or Permittee, authorize the above-named individual to act for the above-named corporation or limited liability company with full authority and control of the premises and of all business relative to cigarettes, tobacco products, and/or electronic vaping devices conducted therein. I certify that I am authorized by the entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.	
Signature of Licensee or Permittee (officer, member, or authorized signatory) 	Date 09/18/2025
Name of Person Signing Jasmin Kumar R. Patel	Title President
READ CAREFULLY BEFORE SIGNING: I, the Agent, hereby accept this appointment as agent for the above-named corporation or limited liability company and assume full responsibility for the conduct of all business relative to sales of cigarettes, tobacco products, and/or electronic vaping devices conducted on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this form and that any person who knowingly provides materially false information on this form may be required to forfeit not more than \$1,000 if convicted.	
Signature of Agent 	Date 09/18/2025



CITY OF DODGEVILLE
SPECIAL EVENT LICENSE
FEE: \$30.00

APPLICANT INFORMATION

ORGANIZATION/ENTITY NAME: Indivisible Southwest

PRIMARY EVENT CONTACT: Bob Breslow PHONE: (608) 206 - 5657

EMAIL: rmbreslow@hotmail.com ALT PHONE: (608) 574 - 3548 (myra Enloe)

ADDRESS: 4560 Goldmine Rd. CITY: Dodgeville STATE: WI ZIP: 53533

EVENT INFORMATION

NAME OF EVENT: No Kings II

START DATE/TIME: 10 / 18 / 25 9 : 00 am pm END DATE/TIME: 10 / 18 / 25 1 : 00 am pm

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

GENERAL EVENT TYPE:

☐ Parade ☐ Block Party ☐ Expo ☒ Other (Describe): Rally and march

EXEPECTED NUMBER OF ATTENDEES: 500

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

State or County Approval Required? ☐ Yes ☒ No
(For Events involving or crossing State or County Highways)

DESCRIPTION: *Include a detailed description of all event activities such as vending, music, selling of food or alcohol beverages, location and use of tents, stages, sound amplification or other equipment, and attach a detailed plan for clean-up after the event, steps to be taken to prevent vehicular traffic from going through the area (if necessary), and steps that will be done to ensure underage people in are not served alcohol (if applicable). If using public streets, a detailed map MUST be provided with this application. Include additional pages if necessary. No vending, selling of food, or alcohol will be provided. Staging/starting area is the County Courthouse parking lot. A small portable tent and 1 or 2 tables will be used at that location for information and participant sign in. Attendees will march from the courthouse parking lot to the green space at 105 W. Fountain St. At that address, a small tent will be used along with 1 or 2 tables to provide information. A larger tent is planned as cover for musical equipment, musicians and guest speakers. It is not yet determined if a raised platform will be used for musicians and guest speakers. A first aid station will be available. As for past rallies, event organizers will make a sweep of the green area, march route and courthouse grounds for event clean-up. Sound amplification will be used at the courthouse and Fountain St. locations. A bullhorn may be used along the route. A portable low noise inverter generator may be used to provide power at the Fountain St. address.*

At the heart of it all!

CITY OF DODGEVILLE
SPECIAL EVENT LICENSE
FEE: \$30.00

ADDITIONAL MATERIALS

With your application please include the following materials:

- A detailed map if street use is involved with the event.
- Certificate of Liability Insurance for general liability coverage (minimum of \$300,000 for the injury or death of any one person, \$50,000 for property damage, and \$1,000,000 aggregate coverage for the event). Indivisible Southwest has researched availability of liability insurance, but no companies will insure political action groups. We stipulate that Indivisible SW will not hold the City liable.
- Additional applications as needed: Alcohol Licensing, Vending Permits, Facility Use or Pavilion rental agreements

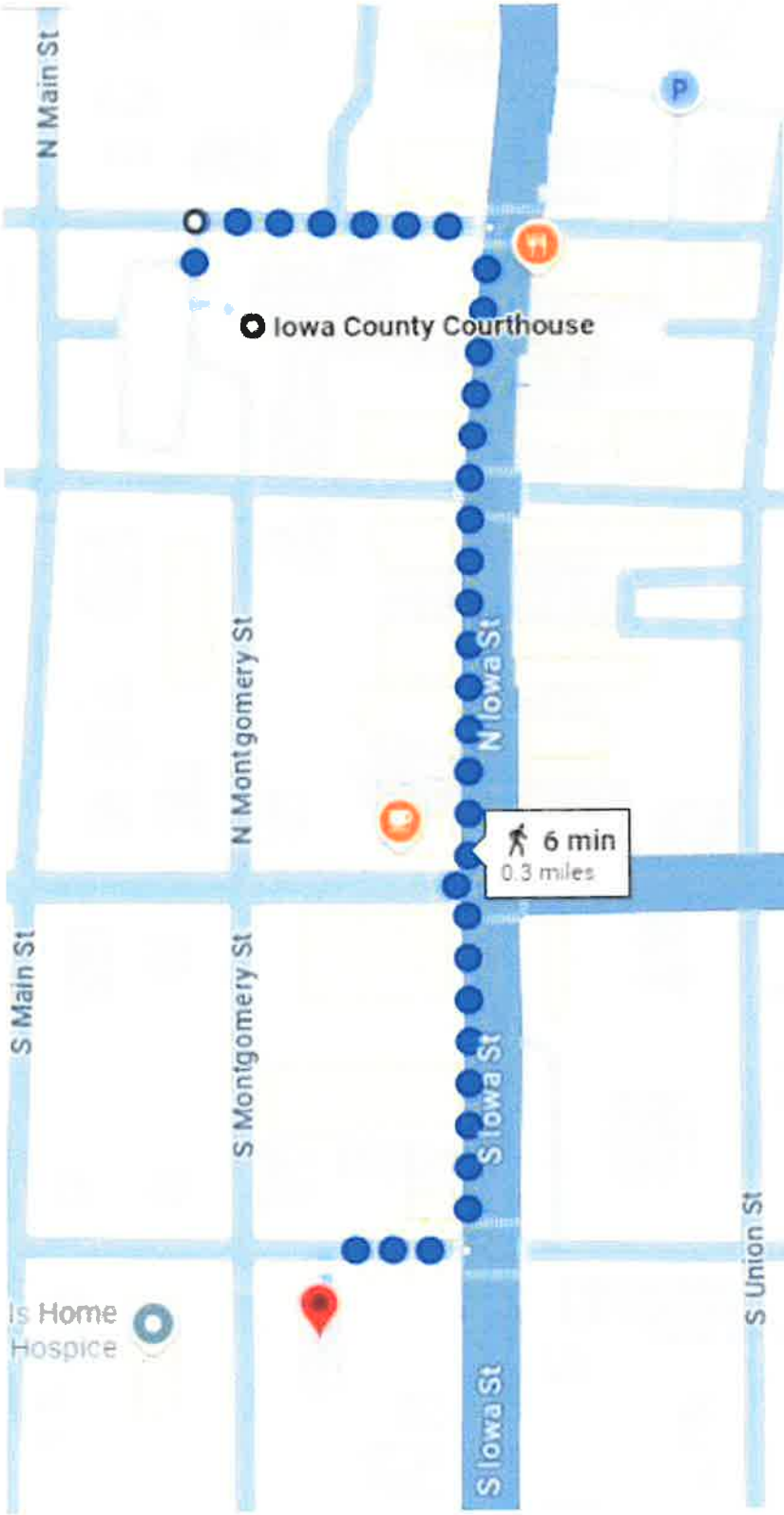
ACKNOWLEDGEMENT

- ✓ If applicable, I understand that I may be required to set up barricades at the locations designated by the City and to take down the barricades after the event. Generally, barricades may be set in place no earlier than ½ hour before the start of the event and must be removed immediately following the event and returned to the location designated by the City no more than 1 hour after the conclusion of the event.
- ✓ I understand that pursuant to Chapter 12.05 of the municipal code, I may be charged for the cost of "Extraordinary Services" provided by the City that exceed \$500 as a result from the Special Event.
- ✓ I certify that I have read and understand Chapter 12.05 of the municipal code, and agree to adhere to all of the rules and requirements outlined in the ordinance.
- ✓ I certify that all information provided on this application is true and correct.
- ✓ I, Indivisible Southwest, organizer of the event: No Kings II
(insert name/organization) (insert name of event)
shall indemnify, hold harmless, and defend City of Dodgeville, its officers, agents, and employees from and against all claims, damages, losses, and expenses, including attorneys' fees, which arise from or out of the above specified event.


Signature of Applicant

9/22/2025
Date

Route for No Kings II rally and march on October 18, 2025



DODGEVILLE POLICE DEPARTMENT

Section V. Item #11.

111 W. Merrimac
Dodgeville, WI 53533

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

Chief of Police Brandon Wilhelm

RE: Special Event Permit Application –“No Kings Rally II”

Event Date: 10-18-2025 at 0900 a.m. through 10-18-2025 through 01:00 p.m.

Location: Iowa County Courthouse proceeding to Fountain St. Park (105 W. Fountain St.) via West sidewalk of N. Iowa St.

FROM: Chief of Police Brandon E. Wilhelm

Public Safety Impact- The use of City property for this event, including sidewalks and a park area, raises concerns for Public Safety related to traffic movement, crowd size, pedestrian, and attendee safety. Political demonstrations also have an increased risk of malicious behaviors due to conflicting ideologies and/or large crowds in confined areas and spaces.

As part of the approval process, it is the recommendation of Chief of Police Brandon Wilhelm, that an Emergency Operations and Response plan be created for this event in partnership with EMS, Fire, and event staff, before the date of the event.

Traffic Movement- Per the proposed license, there is no predetermined impact to traffic. Based on a similar previous event, there were temporary impacts as pedestrians crossed within crosswalk areas. Parade marshals assisted with travel in those situations and will be recommended to do so for this event.

There is no specified detour within this application. When completing the operations plan, a determination will be made if W. Fountain St. and or S. Montgomery St. should be rerouted to ensure the safety of citizens and limit impacts to traffic flow.

Police Protection- This event will require police presence. Presence will be variable based on the completion of the Emergency Operations plan. Certain times of the event may require more officers than other times. Evaluation will be given to the previous similar event to assist with the determination of expected Officer involvement.

At least two additional Officers will be required.

Crowd Control- This function involving participants is of moderate concern, given the estimated crowd at this time. Previous estimates for a similar event vastly underestimated the expected turnout. Constant evaluation throughout the event will be provided by on-scene law enforcement to determine necessary crowd control measures.

State Highway Closure- This regular application does not include State Highway Use.

DODGEVILLE POLICE DEPARTMENT

Section V. Item #11.

111 W. Merrimac
Dodgeville, WI 53533

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

Chief of Police Brandon Wilhelm

Parking- Parking will take place on the adjacent streets, and we do not expect any issues.

Emergency Vehicle Access- Emergency vehicle access will be available via adjacent streets. Access to adjacent private property/residences may be slightly impacted by crowd size, barricades, etc.

Recommendation: It is my recommendation to the Dodgeville Common Council to approve a special event license with a requirement that an emergency operations plan be created with Law Enforcement, Fire and EMS input in conjunction with event staff, prior to the event date.

Brandon E. Wilhelm

Brandon Wilhelm



CITY OF DODGEVILLE
SPECIAL EVENT LICENSE
FEE: \$30.00

APPLICANT INFORMATION

ORGANIZATION/ENTITY NAME: Dodgeville Revitalization/Dodgeville Area Chamber of Commerce

PRIMARY EVENT CONTACT: Jenna Vondra

PHONE: (608) 935-9200

EMAIL: depot@mhtc.net

ALT PHONE:

ADDRESS: 338 N Iowa St.

CITY: Dodgeville

STATE: WI

ZIP: 53533

EVENT INFORMATION

NAME OF EVENT: Home For the Holidays Light Parade

START DATE/TIME: 11/29/2025 16:30

END DATE/TIME: 11/29/2025 19:00

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

GENERAL EVENT TYPE:

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

EXEPECTED NUMBER OF ATTENDEES: 200

USE OF STREETS: Are Street Barricades Required? Yes

State or County Approval Required? Yes

(For Events involving or crossing State or County Highways)

DESCRIPTION: *Include a detailed description of all event activities such as vending, music, selling of food or alcohol beverages, location and use of tents, stages, sound amplification or other equipment, and attach a detailed plan for clean-up after the event, steps to be taken to prevent vehicular traffic from going through the area (if necessary), and steps that will be done to ensure underage people in are not served alcohol (if applicable). If using public streets, a detailed map MUST be provided with this application. Include additional pages if necessary.*

Holiday lights parade going from Fountain St. to Chapel St.



**CITY OF DODGEVILLE
SPECIAL EVENT LICENSE
FEE: \$30.00**

ADDITIONAL MATERIALS

With your application please include the following materials:

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

ACKNOWLEDGEMENT

☒ If applicable, I understand that I may be required to set up barricades at the locations designated by the City and to take down the barricades after the event. Generally, barricades may be set in place no earlier than ½ hour before the start of the event and must be removed immediately following the event and returned to the location designated by the City no more than 1 hour after the conclusion of the event.

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

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

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

☒ I, Dodgeville Chamber of Commerce, organizer of the event: Home For the Holiday Lights Parade
(insert name/organization) (insert name of event)

shall indemnify, hold harmless, and defend City of Dodgeville, its officers, agents, and employees from and against all claims, damages, losses, and expenses, including attorneys' fees, which arise from or out of the above specified event.

Signature of Applicant

09/03/2025

Date

Emily Wolfe

From: depot@mhtc.net
Sent: Wednesday, September 17, 2025 10:43 AM
To: Emily Wolfe
Subject: RE: Special Event License - Holiday Parade

Emily,

Yes we are thinking of having it before the parade at 5:45 at the same location.

Route would be the same as last year. Line up on W Fountain St and S Montgomery St. EMS, Fire Trucks line up on E Fountain St. if available. Route would go down Iowa St. to W Chapel St. or Diagonal St. (which every Brandon and the PD would prefer).

Any additional questions let me know.

Thanks,
Jenna

From: Emily Wolfe <deputy@dodgevillewi.gov>
Sent: Tuesday, September 16, 2025 12:04 PM
To: Jenna Vondra <depot@mhtc.net>
Subject: Special Event License - Holiday Parade

Good Afternoon,

After sending the Special Event license application to Brandon Wilhelm for review, he has asked the following additional question:

1. Are you still planning to hold the tree lighting event at the Courthouse this year?
2. Do you by chance have a mapped route of the parade route for this year's event?

Please advise on both questions.

Thanks,

Emily Wolfe

Deputy Clerk/Treasurer
City of Dodgeville
100 E Fountain St
Dodgeville, WI 53533
PH: (608) 930-9485
deputy@dodgevillewi.gov

DODGEVILLE POLICE DEPARTMENT

Section V. Item #12.

111 W. Merrimac
Dodgeville, WI 53533

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

Chief of Police Brandon Wilhelm

RE: Special Event Permit Application –“Home for the Holidays Parade”

Event Date: 11-29-2025 at 04:30 p.m. through 11-29-2025 at 07:00 p.m.

Location: Iowa St. from Walnut St. to Spring St.

FROM: Chief of Police Brandon E. Wilhelm

Public Safety Impact- The use of City property for this event, including sidewalks and streets, raises concerns for Public Safety related to traffic movement, crowd size, pedestrian, and attendee safety.

As part of the approval process, it is the recommendation of Chief of Police Brandon Wilhelm, that an Emergency Operations and Response plan be created for this event in partnership with EMS, Fire, and event staff, before the date of the event.

Traffic Movement/State Highway Closure- Per the proposed license, State Hwy 23 will need to be closed down for this event from Spring St. to Walnut St. Traffic will be detoured at both Spring St. and Walnut St. to Union St.

Police Protection- This event will require police presence. Presence will be variable based on the completion of the Emergency Operations plan. Consideration will be given to previous events to assist with the determination of expected Officer involvement. At least three additional Officers will be required.

Crowd Control- This function involving participants is of moderate concern, given the estimated crowd at this time. Constant evaluation throughout the event will be provided by on-scene law enforcement to determine necessary crowd control measures.

Parking- Parking will take place on the adjacent streets, and we do not expect any issues.

Emergency Vehicle Access- Emergency vehicle access may be slightly impacted by crowd size, barricades, parade floats, etc.

Recommendation: It is my recommendation to the Dodgeville Common Council to approve a special event license with a requirement that an emergency operations plan be created with Law Enforcement, Fire, and EMS input in conjunction with event staff, prior to the event date.

Brandon E. Wilhelm

Brandon Wilhelm

“To protect and serve, in partnership with our community, through integrity and compassion.”

DODGEVILLE POLICE DEPARTMENT

Section V. Item #12.

111 W. Merrimac
Dodgeville, WI 53533

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

Chief of Police Brandon Wilhelm

2025 Holiday Lighting Renewal 2025

Dodgeville Chamber of
Commerce

222 N Iowa St.
Dodgeville, WI 53533

Jenna Vondra

(608) 935-9200

Traditions 
Specialty Lighting Professionals

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

Adjustments for 2025:

- Branch wrap two trees along the roadside in front of the Courthouse.
 - No longer wrapping the tree near the library, it was cut down, leaving lights in storage this year.
- Branch wrap the tree in front of 112 North Iowa St. (Local Title Company)

PRODUCT	PRICE	QTY	TOTAL
	\$0 (0% off)		\$0
Accessory Items	\$0.00		\$0.00
SUBTOTAL:			\$0

INSTALLATION	PRICE
Installation	\$2,641.80
SUBTOTAL:	
	\$2,641.80

REMOVAL & STORAGE	PRICE	
Removal	\$2,066.05	
Storage	\$448.67	
SUBTOTAL:		\$2,514.72

TOTALS	
PRODUCT	\$0.00
INSTALLATION	\$2,641.80
REMOVAL & STORAGE	\$2,514.72
SUBTOTAL	\$5,156.52
TAX (5.5%)	\$283.61

PROPOSAL TOTAL	\$5,440.13
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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

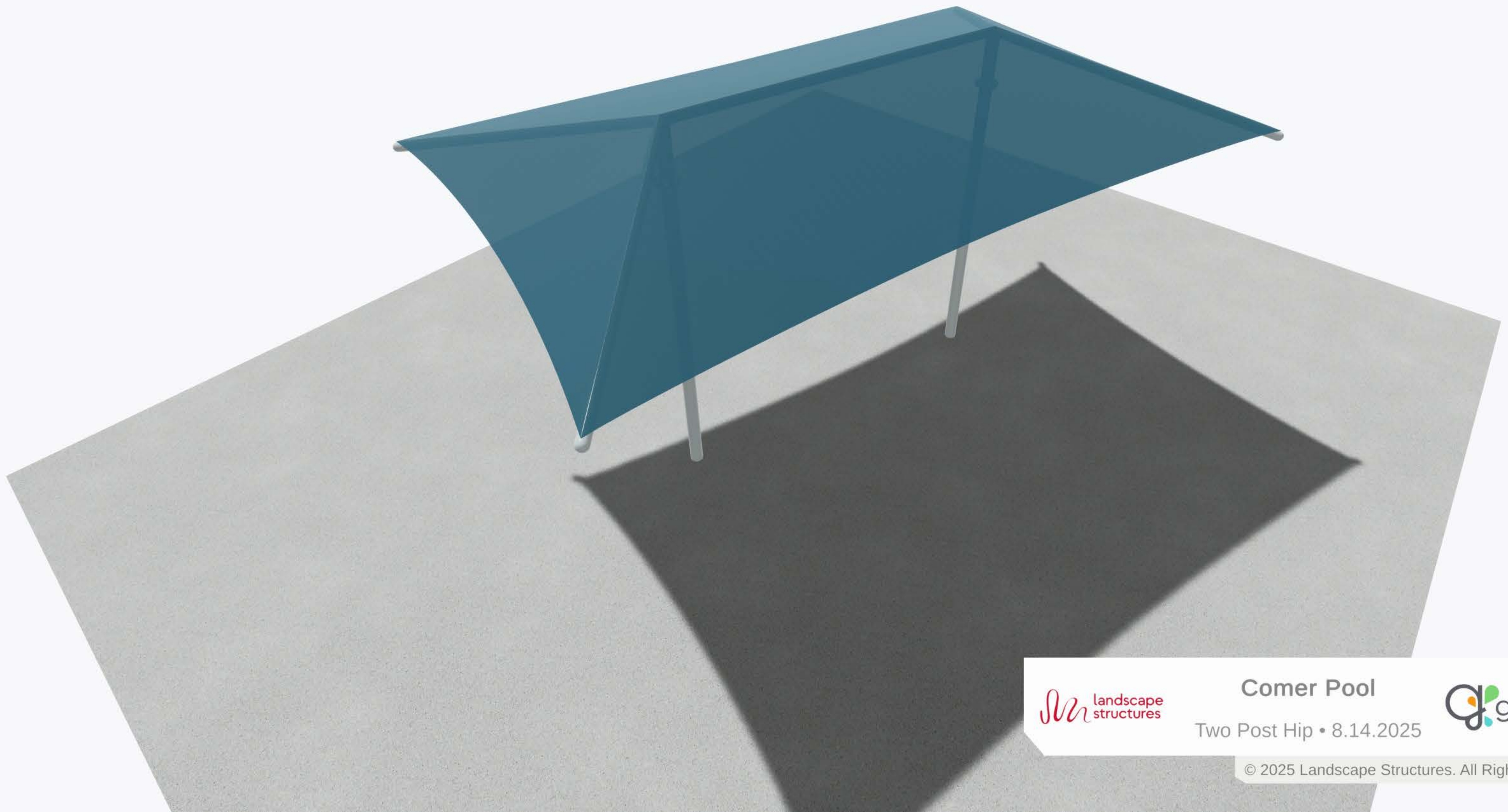
Terms & Conditions

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.



Comer Pool
Two Post Hip • 8.14.2025



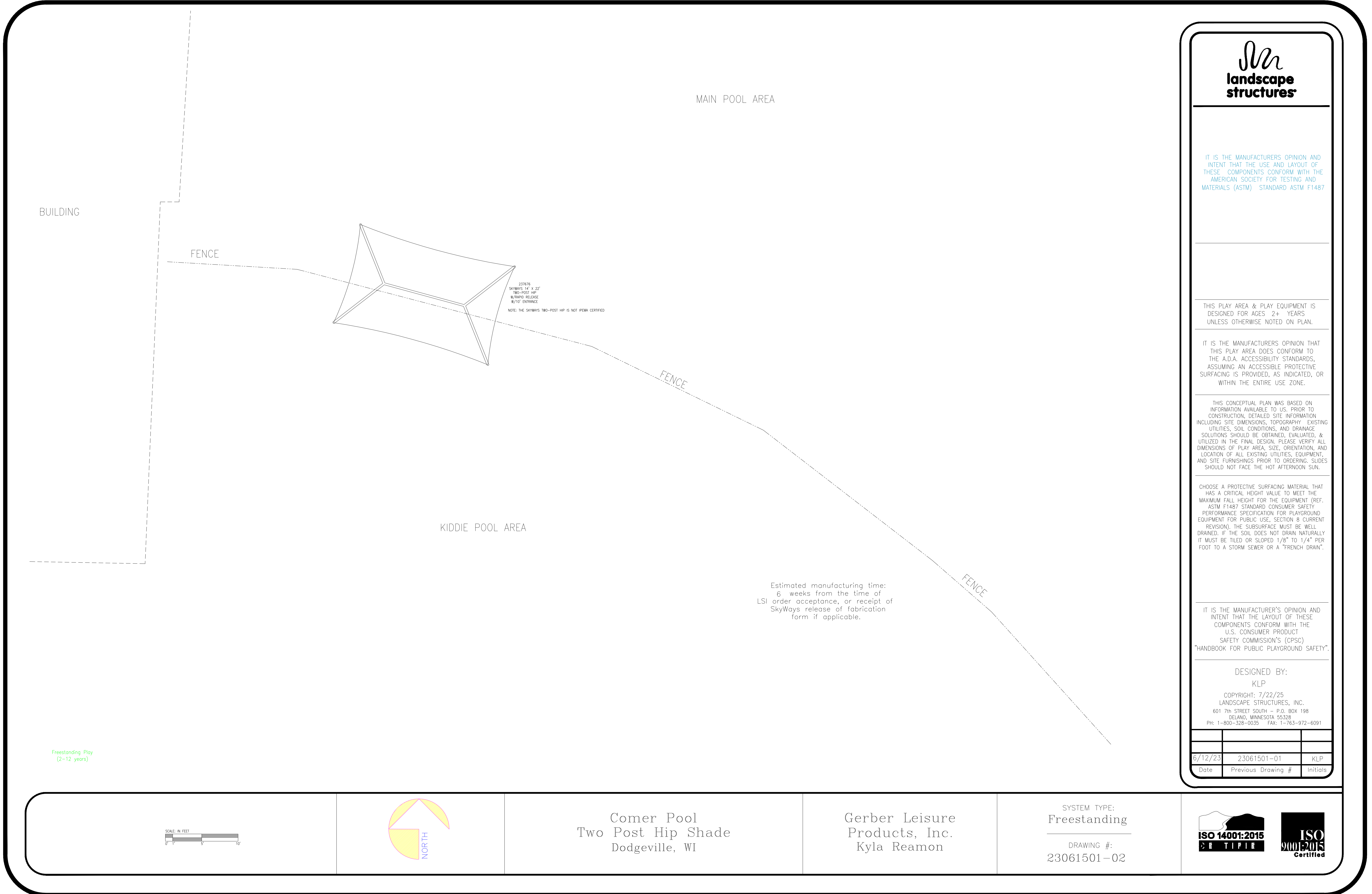


Comer Pool

Two Post Hip • 8.14.2025







**landscape
structures**

IT IS THE MANUFACTURERS OPINION AND INTENT THAT THE USE AND LAYOUT OF THESE COMPONENTS CONFORM WITH THE AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM) STANDARD ASTM F1487

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 2+ YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

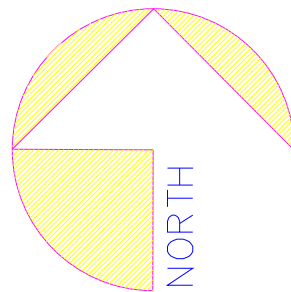
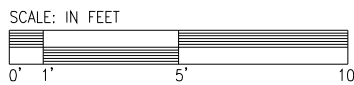
THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "FRENCH DRAIN".

IT IS THE MANUFACTURER'S OPINION AND INTENT THAT THE LAYOUT OF THESE COMPONENTS CONFORM WITH THE U.S. CONSUMER PRODUCT SAFETY COMMISSION'S (CPSC) "HANDBOOK FOR PUBLIC PLAYGROUND SAFETY".

DESIGNED BY:
KLP
COPYRIGHT: 7/22/25
LANDSCAPE STRUCTURES, INC.
601 7TH STREET SOUTH - P.O. BOX 198
DELAND, MINNESOTA 55328
PH: 1-800-328-0035 FAX: 1-763-972-6091

6/12/23	23061501-01	KLP
Date	Previous Drawing #	Initials

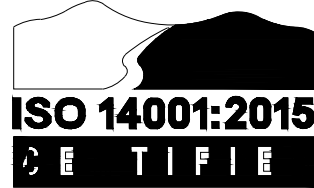


Comer Pool
Two Post Hip Shade
Dodgeville, WI

Gerber Leisure
Products, Inc.
Kyla Reamon

SYSTEM TYPE:
Freestanding

DRAWING #:
23061501-02





Freestanding Play (2-12 years)
PHASE-1 Direct Bury Aluminum

* Palette Overridden *
!! Palette NOT Selected !!

Shade

Shade Posts: Metallic Silver *
Upper Sails: Lagoon FR *

QTY	NUMBER	DESCRIPTION	WEIGHT (lb)	TOTAL PRICE (2025)
-----	--------	-------------	----------------	-----------------------

Freestanding Play
Shade

1	237676F	SkyWays® Two-Post Hip 14' x 22' - 10' Entry Height w/Rapid Release®	0.0	8,630.00
---	---------	---	-----	----------

Shade Posts: Metallic Silver=349
Upper Sails: Lagoon FR=508

SUMMARY

		WEIGHT (lb)	PRICE (2025)
Freestanding Play (2-12 years) PHASE-1		0.0	\$8,630.00
ALL PHASES	Freestanding Play	0.0	\$8,630.00
	Total	0.0	\$8,630.00



Gerber Leisure Products, INC.

PO Box 42
Mount Horeb, WI 53572

Phone: 800-236-7758

Prepared by: Kyla Reamon - kyla@gerberleisure.com

QUOTE

DATE:	8/12/2025
QUOTE Name:	Two-Post Hip Shade
Valid Until:	30 days

Customer

Dodgeville Comer Pool
501 S Dacotah St
Dodgeville, WI 53533

DESCRIPTION	QTY	PRICE	AMOUNT
New Landscape Structures play equipment, per attached 2D, 3Ds & Component List	1	8630	8,630.00
Discount on equipment, per Kyla	1	-630	-630.00
Freight to installer	1	1190	1,190.00
			0.00
Professional installation of above listed equipment *Includes hole boring through existing concrete and wire mesh, new rebar cages and concrete for a direct bury footer, saw cutting the concrete and assembly of the shade structure.	1	8775	8,775.00
Materials to be stored at Gerber Leisure Products over the winter for a Spring 2026 install			0.00
To be completed by Comer Pool Representatives:			0.00
Marking or private lines			0.00
Site protection while concrete footer cures			0.00
Provide access for our installation team and their skid steer/boom lift			0.00
Final color selection of fabric and post			0.00
The equipment that I have proposed would comply with the current ADA guidelines in and of itself assuming that accessible resilient surfacing is supplied underneath the equipment including under and around the auxiliary ground level equipment, and an access pathway to the area is provided			

TERMS AND CONDITIONS

- All invoices will be sent via QuickBooks. A 3% CC fee will be applied to any CC payments.
 - Full payment of materials is due to place the order \$9,190.00
 - Customer will be billed for applicable installation services and surfacing materials/services at start of work
 - Additional agreed upon services will be billed upon completion of the project
 - Final payment will be due within 30 days of invoice date, a late fee of 3% per month will be added to any late payments
 - Please mail or email signed price quote to the address above
- Customer Acceptance (sign below):

x _____

Print Name:

Subtotal	\$17,965.00
Taxable	\$0.00
Tax rate	0.000%
Tax due	\$0.00
Other	\$0.00
TOTAL Due	\$17,965.00

If you have any questions about this price quote, please contact: Kyla Reamon at 608-437-7037 / kyla@gerberleisure.com

Thank You For Your Business!

Gerber Leisure Products, INC.

PO Box 42
Mount Horeb, WI 53572
Phone: 800-236-7758

Prepared by: Kyla Reamon - kyla@gerberleisure.com

QUOTE

DATE:

8/12/2025

QUOTE Name:

Inclusions

Valid Until:

30 days

Customer

Dodgeville Comer Pool
501 S Dacotah St
Dodgeville, WI 53533

DESCRIPTION	Includes	Does NOT Include
New Landscape Structures play equipment, per attached 2D, 3Ds & Component List	all equipment listed and shown on corresponding documents	discounts, shipping, installation, surfacing
Discount on equipment, per Kyla	discount from manufacturer LIST pricing of equipment	discounts of any other kind, unless included in this quote
Freight to installer	safe delivery of the listed equipment to a previously agreed upon location, or our installers warehouse for storage	unloading of freight if not delivered to the site.
Professional installation of above listed equipment	digging footing holes through existing concrete and wire mesh, assembly of equipment, concrete and new rebar for footings, project management, calling diggers, coordination of materials	excavation, site prep/leveling, surfacing, installation of surfacing, private lines marking or responsibility, new wire mesh
To be completed by Comer Pool Representatives: Marking or private lines Site protection while concrete footer cures Provide access for our installation team and their skid steer/boom lift Final color selection		
<i>The equipment that I have proposed would comply with the current ADA guidelines in and of itself assuming that accessible resilient surfacing is supplied underneath the equipment including under and around the auxiliary ground level equipment, and an access pathway to the area is provided</i>		

TERMS AND CONDITIONS

1. Full payment on materials is due to place the order.
2. Customer will be billed for applicable installation services at start of work
3. Additional services (surfacing) will be billed upon completion of the project
4. Payment will be due within 30 days of invoice date
5. Please mail or email signed price quote to the address above

Customer Acceptance (sign below):

x _____

Print Name:

If you have any questions about this price quote, please contact: Kyla Reamon at 608-437-7037 / kyla@gerberleisure.com

Thank You For Your Business!

ORDINANCE NO. 25-19

AN ORDINANCE TO AMEND THE SCHEDULE OF FEES IN SECTION 25.045(a) OF THE MUNICIPAL CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATING TO SETTING FEES FOR BUILDING & DEVELOPMENT - PLANNING & ZONING AND BUILDING INSPECTION.

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

Section I: The schedule of fees in Section 25.045(a) of the Municipal Code of the City of Dodgeville shall be and hereby is amended as follows:

DESCRIPTION	FEE AMOUNT
<i>Building & Development – Planning & Zoning</i>	<i>Fee</i>
One- and Two-Family Dwelling	New \$100 Addition \$60 Accessory Building \$60 Fence \$60 Deck \$60 Pool \$60
Commercial Building	New \$200 Addition \$150 Accessory Building \$100
Industrial Building	New \$200 Addition \$150 Accessory Building \$100
<i>Building & Development – Building Inspection</i>	<i>Fee</i>
Building Groups:	
Group - 1 Residential buildings in which families or households live, rooming houses, residential garages, and storage sheds (this group does not include hotels, motels or institutional buildings)	
Group 2 - General and professional offices, barber shops, beauty parlors, bowling alleys, dry-cleaning establishments, clinics, natatoriums, shelters, hotels and motels, taverns, restaurants, cafeterias, retail establishments, commercial garages and service stations, churches, assembly halls, theaters, exhibition buildings, educational institutions, hospitals, nursing homes, places of detention, gymnasiums, daycare centers, arenas, laboratories, lodge halls, funeral homes, libraries, skating rinks, dance halls, and armories.	

Group 3 - Warehouses, freight terminals, storage buildings, refrigeration storage, factories, machine shops, electric sub-stations, sewage treatment plants, heating plants, steam and electric generating plants, transformer vaults and other buildings not classified in Groups 1-2.	
New Construction and Additional Fees	
Building Permits	Group 1 \$0.15 per square foot (minimum \$100) Group 2 \$0.30 per square foot (minimum \$150) Group 3 \$0.20 per square foot (minimum \$150)
Building Permits -Plumbing	Group 1 \$0.06 per square foot (minimum \$100) Group 2 \$0.06 per square foot (minimum \$150) Group 3 \$0.05 per square foot (minimum \$150)
Building Permit - Electric	Group 1 \$0.06 per square foot (minimum \$100) Group 2 \$0.06 per square foot (minimum \$150) Group 3 \$0.05 per square foot (minimum \$150)
Building Permit - Heating/Ventilating/Air Conditioning	Group 1 \$0.06 per square foot (minimum \$100) Group 2 \$0.06 per square foot (minimum \$150) Group 3 \$0.05 per square foot (minimum \$150)
Automatic fire suppression and/or fire alarm system inspection permit	Required for new construction or when new system installed in existing building. Group 1 \$0.06 per square foot (minimum \$100) Group 2 \$0.06 per square foot (minimum \$150) Group 3 \$0.05 per square foot (minimum \$150)
General Notes	Areas included for fee calculation purposes shall include all floor levels, basement, attached garages, porches, and all spaces enclosed and under roof. The Building Inspector will be responsible for calculating the square footage of all buildings. All permit fees are rounded to the nearest dollar.
Alterations and Repairs to Existing Buildings	
Building Permits	1% of building construction cost or a minimum fee which ever is greater Residential \$60 minimum Commercial \$150 minimum
Building Permits - Plumbing	1% of plumbing construction cost or a minimum fee which ever is greater Residential \$60 minimum Commercial \$100 minimum
Building Permits - Electrical	1% of electrical construction cost or a minimum fee which ever is greater Residential \$60 minimum Commercial \$100 minimum
Building Permits - Heating/Ventilating/Air Conditioning	1% of heating/ventilating/air conditioning cost or a minimum fee which ever is greater

	Residential \$60 minimum Commercial \$100 minimum
General Notes	Construction cost includes labor and materials (Projects that have no labor cost will have materials costs doubled for permit fees). The Building Inspector shall be responsible for estimating construction costs utilizing information provided by permit applicants. All permit fees are rounded to the nearest dollar. Building code reviews and any services requested by the City outside the normal permitted inspections will incur a \$75.00 hourly charge.
Miscellaneous Fees and Requirements	
Permit to Start Early Construction	\$200 per residential permit \$400 per commercial permit
Wisconsin Uniform Building Permit Seal	\$60 per seal
Additional and Miscellaneous Inspections	\$150 per inspection
Residential Plan Review	Single Family \$100 Multi-Family \$200
Commercial Plan Review - New Structures	0 - 25,000 cubic feet \$150 25,001 - 50,000 cubic feet \$250 50,001 - 100,000 Cubic Feet \$300
Commercial Plan Review - Remodels	0 - 25,000 cubic feet \$150 25,001 - 50,000 cubic feet \$200 50,001 - 100,000 cubic feet \$300
Review of Plans that have been examined by DSPS	\$100
Penalty for Starting without a Building Permit	Double the Permit Fee
Erosion Control Permit	Residential \$200 Commercial \$300
Solar Energy Permit	\$0.30 per square foot (minimum \$150)
Sign Permit	24 sqft or less \$60 More than 24 sqft \$100
Moving (a building/structure) Permit	1/2 of rates charged for new construction (minimum \$200 per structure)
Razing (a building/structure) Fee	\$60.00 per residential building \$100 per commercial building

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

Adopted and approved this ____ day of _____ 2025.

Barry Hottmann, Mayor

ATTEST:

Emily Wolfe, Deputy City Clerk

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

**CITY OF DODGEVILLE
NOTICE OF ADOPTION OF ORDINANCE**

PLEASE TAKE NOTICE that on **October 7, 2025**, the Common Council of the City of Dodgeville enacted the following ordinance:

ORDINANCE NO: 25-19

TITLE: AN ORDINANCE TO AMEND THE SCHEDULE OF FEES IN SECTION 25.045(a) OF THE MUNICIPAL CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATING TO SETTING FEES FOR BUILDING & DEVELOPMENT – PLANNING & ZONING AND BUILDING INSPECTION.

SUMMARY: The main points of the ordinance are summarized as follows:

1. Establish fee amounts for zoning reviews for residential, commercial, and industrial properties.
2. Revise fee amounts for new building construction, alterations and repairs to existing buildings, and other miscellaneous fees and requirements.

AVAILABILITY: A copy of the full text of the ordinance may be obtained from:

Office of the City Clerk
City Hall
100 E. Fountain Street
Dodgeville, Wisconsin 53533
(608) 930-5228
www.cityofdodgeville.com

Emily Wolfe, Deputy City Clerk

Work Change Directive

WCD No. 15

Date: 9/22/2025
To: Andrew Noble
Portzen Construction, Inc.
205 Stone Valley Drive
Dubuque, IA 52003
From: Lisa Twarog, Resident Engineer
Project: City of Dodgeville - 2023 Water System Improvements
Subject: **WCD No. 15: Chemical Radar**
RFP 24 - Wells 5, 8, and 9 Chemical Radar, Contractor COR #19 Wells 5,8 & 9 Chemical
Attachments: Radar

You are directed to proceed promptly with the following:

Remove existing cells and install radar sensor and display at Wells 5, 8, and 9.

Reason for Directive:

The Owner would like to update their chemical use monitoring at Wells 5, 8, and 9.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, a Change Order based thereon will involve one or more of the methods listed below for determining the result of the change(s). If the change involves an increase in time, the estimated times are not to be exceeded without further authorization.

Contract Cost:

- ☒ Lump Sum
☐ Unit Bid Price
☐ Time and Materials
☐ Other:

Estimated contract cost adjustment: Increase
\$23,767.00

Contract Time:

- ☐ Engineer's Records
☐ Contractor's Records
☒ Other: 0

Estimated increase/decrease in Contract Time:
Substantial Completion: 0 days
Final Completion: 0 days

AUTHORIZED*:

City of Dodgeville

OWNER

By: _____

Date: _____

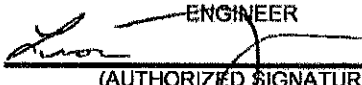
*Only required with change in contract work scope, contract cost or contract time.

Please sign and return to sender.

RECOMMENDED:

Town and Country Engineering

ENGINEER

By:  (AUTHORIZED SIGNATURE)

Date: 9/22/2025

ACCEPTED:

Portzen Construction, Inc.

CONTRACTOR

By:  (AUTHORIZED SIGNATURE)

Date: 9/23/25

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha ♦ Platteville

6264 Nesbitt Rd • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net



Construction Correspondence

CC No.	24
Contractor Ref No.	13

☐ RFI ☒ RFP ☐ Communication

Date: 8/19/2025

To: Andrew Noble
Portzen Construction, Inc.
205 Stone Valley Drive
Dubuque, IA 52003

From: Evan Chambers, Project Engineer

Project: City of Dodgeville -- 2023 Water System Improvements

Subject: CC No. 24 - Wells 5, 8 and 9 - Chemical Radar

Attachments: Martelle Water Quote and VEGA Cut Sheets

Andrew,

The City is interested in utilizing VEGA Radar units to monitor chemical usage at Wells 5, 8, and 9. Please provide pricing, preferably per Well, to complete this work. Scope to include removal of existing chemical scales for chlorine, fluoride, and aquamag; provide and install VEGAPULS C 11 radar sensor and VEGADIS 82 external display; and wiring back to the respective control panel at each well.

Provide updated controls to monitor the tank level/weight, alarm on low weight, and provide re-order reminder at operator adjustable re-order set-point. Utilize existing chemical tank diameter and chemical density to convert change in level to a usage in terms of weight (pounds).

- Evan Chambers (8/19/2025)

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha ♦ Platteville
6264 Nesbitt Rd • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net



Equipment Quotation

6/24/25
Dodgeville

Item Description	Quantity	Price Each	Total
Vega C-11 Radar Sensor for continuous liquid level measurement with DIS82 Display	1	\$1,700.00	\$1,700.00
Radar Installation hardware	1	\$95.00	\$95.00
Shipping & Handling	n/a	n/a	\$35.00
Installation Labor	1	\$130.00	\$130.00
Travel	2	\$95.00	\$190.00
Installation Materials	n/a	n/a	\$0.00
			\$2,150.00

Specification sheet

VEGAPULS C 11

Two-wire 4 ... 20 mA

Radar sensor for continuous level measurement



Application area

The VEGAPULS C 11 is the ideal radar sensor for non-contact level measurement in all standard applications where a high degree of protection is required. It is particularly suitable for level measurement in water treatment, pumping stations and rain overflow basins, for flow measurement in open channels and level monitoring and for many other industrial applications.

The sensor is suitable both for measuring liquids and for maintenance-free use on small bulk silos or bulk solids containers.

Your benefit

- Maintenance-free operation due to non-contact 80 GHz radar technology
- Exact measuring results independent of product, process and ambient conditions
- Low-cost sensor for simple measuring tasks

Function

The sensor emits a continuous radar signal through the antenna. The emitted signal is reflected by the medium and received as an echo by the antenna.

The frequency difference between the emitted and received signal is proportional to the distance and depends on the filling height. The determined filling height is converted into a respective output signal and output as measured value.

Technical data

Measuring range	up to 8 m (26.25 ft)
Deviation	≤ 5 mm
Beam angle	8°
Output signal	4 ... 20 mA
Process fitting	Thread G1½, 1½ NPT, R1½
Mounting connection	Thread G1, 1 NPT, R1
Process pressure	-1 ... 3 bar (-100 ... 200 kPa/-14.5 ... 43.51 psig)
Process temperature	-40 ... +60 °C (-40 ... +140 °F)
Ambient temperature	-40 ... +60 °C (-40 ... +140 °F)
Operating voltage	12 ... 35 V DC

Materials

The wetted parts of the instrument are made of PVDF. The process seal consists of FKM. The connection cable is PVC insulated.

You will find a complete overview of the available materials and seals in the "Configurator" at www.vega.com and "Products".

Housing versions

The housing is optimized for applications in the water/waste water industry and manufactured of PVDF. Due to the encapsulated cable gland, protection rating IP66/IP68 (3 bar) is achieved.

Electronics versions

The devices are constructed with two-wire electronics 4 ... 20 mA.

Adjustment

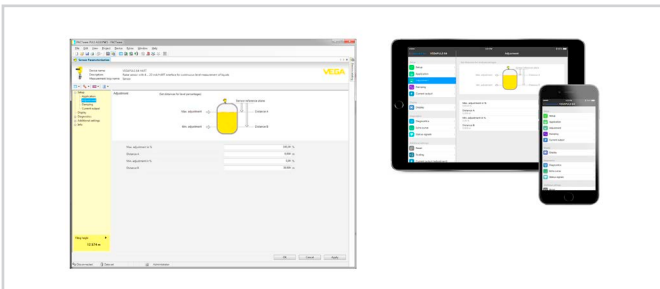
Wireless adjustment via Bluetooth

The Bluetooth version of the instrument enables a wireless connection to standard adjustment units. This can be smartphones/tablets with iOS or Android operating system or PCs with PACTware and Bluetooth USB adapter.



Wireless connection to standard operating devices

Adjustment is hence carried out via a free-of-charge app from the Apple App Store or the Google Play Store or the adjustment software PACTware and respective DTM.



Adjustment via PACTware or app

Electrical connection

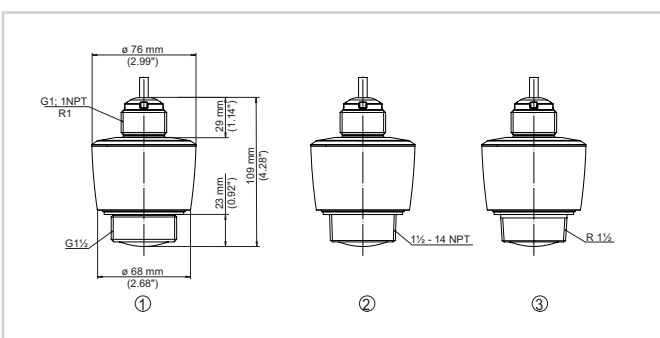


Wire assignment in permanently connected connection cable

- 1 Brown (+) to voltage supply or to the processing system
- 2 Blue (-) to voltage supply or to the processing system

You can find details on electrical connection in the instrument operating instructions at www.vega.com/downloads.

Dimensions



Dimensions VEGAPULS C 11

- 1 Thread G1 1/2
- 2 Thread 1 1/2 NPT
- 3 Thread R1 1/2

Information

You can find further information on the VEGA product line on our homepage.

In the download section on our homepage you'll find operating instructions, product information, brochures, approval documents, instrument drawings and much, much more.

There, you will also find GSD and EDD files for Profibus PA systems as well as DD and CFF files for Foundation Fieldbus systems.

Instrument selection

On our homepage under "Products" you can select the suitable measuring principle and instrument for your application.

You can find detailed information on the instrument versions at www.vega.com and "Products".

Contact

You can find your personal contact person at VEGA on our homepage www.vega.com and "Contact".

VEGADIS 82

4 ... 20 mA/HART

External display and adjustment unit for 4 ... 20 mA/HART sensors



Application area

VEGADIS 82 is suitable for measured value indication and adjustment of 4 ... 20 mA/HART sensors. The instrument is looped directly into the signal line at any location. It operates as a pure display instrument in a 4 ... 20 mA current loop and can hence be used as external display for a four-wire sensor or VEGAMET signal conditioning instrument with an active 4 ... 20 mA output.

Your benefit

- Time and cost saving with the parameter adjustment on site with PLICSCOM
- Reliable and easy adjustment through clear text indication with graphic support
- Universal use through HART standard parameters

Function

When used with a 4 ... 20 mA/HART sensor, the VEGADIS 82 operates as display and HART adjustment unit. The parameter adjustment of the sensor is carried out via HART communication. During the parameter adjustment, the VEGADIS 82 works as Master to the sensor.

The housing of VEGADIS 82 contains a filter element for ventilation. Hence the instrument is also used for atmospheric pressure compensation of a connected submersible pressure transmitter.

Technical data

General data

Materials

- Housing plastic PBT, Alu die-casting, 316L
- Inspection window in housing lid for display and adjustment module Polycarbonate (UL-746-C listed)

- Ground terminal 316Ti/316L

Weight approx. 0.35 kg (0.772 lbs)

Signal and supply circuit

Voltage loss (4 ... 20 mA)

- Without lighting max. 1.7 V
- With lighting max. 3.2 V

Current range 3.5 ... 22.5 mA

Display and adjustment module

Indication LC display in dot matrix

Adjustment elements 4 keys

Protection rating

- unassembled IP 20
- mounted into VEGADIS 82 without cover IP 40

Materials

- Housing ABS
- Inspection window Polyester foil

Ambient conditions

Storage and transport temperature -40 ... +80 °C (-40 ... +176 °F)

Ambient temperature -20 ... +70 °C (-4 ... +158 °F)

Electromechanical data

Options of the cable entry

- Cable gland M20 x 1.5 (cable: ø 5 ... 9 mm)
- Cable entry ½ NPT

Wire cross-section (spring-loaded terminals)

- Massive wire, stranded 0.2 ... 2.5 mm² (AWG 24 ... 14) wire
- Stranded wire with end sleeve 0.2 ... 1.5 mm² (AWG 24 ... 16)

Electrical protective measures

Protection rating

- Plastic housing IP 66/IP 67, NEMA Type 4X
- Housing for panel mounting (mounted) IP 40, NEMA Type 1
- Aluminium/Stainless steel housing IP 66/IP 68 (0.2 bar), NEMA Type 6P

Approvals

You can find detailed information on the existing approvals in the "configurator" on our homepage at www.vega.com/configurator.

Specification sheet

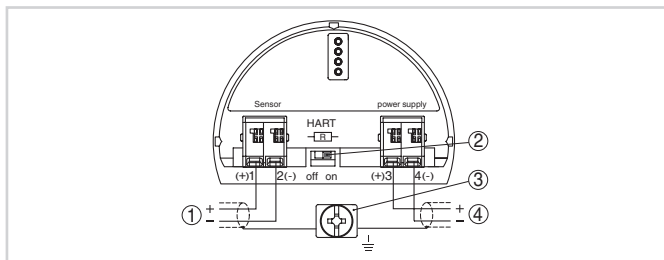
Adjustment

The adjustment of the instrument as well as the connected sensor is carried out via the optional display and adjustment module PLICSCOM. Another adjustment possibility is via a PC with the adjustment software PACTware and respective DTM. The PC is connected to the VEGADIS 82 via the interface adapter VEGACONNECT.



Display and adjustment module PLICSCOM

Electrical connection

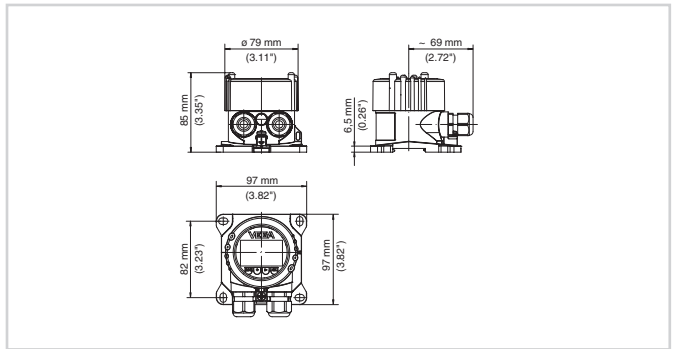


Wiring plan VEGADIS 82 4 ... 20 mA/HART

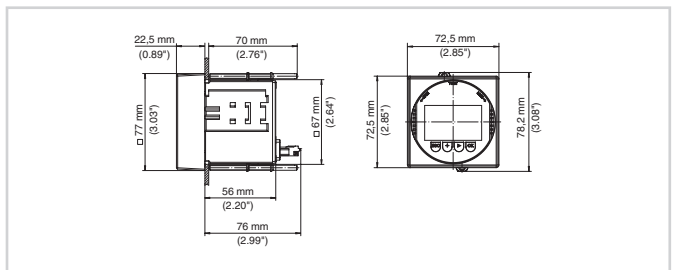
- 1 To the sensor
- 2 Switch for communication resistor (on = activated, off = deactivated)
- 3 Ground terminal for connection of the cable screen
- 4 For power supply

You can find details on electrical connection in the instrument operating instructions at www.vega.com/downloads.

Dimensions



VEGADIS 82 with plastic housing



VEGADIS 82 with plastic housing for panel mounting

Information

You can find further information on the VEGA product line on our homepage www.vega.com.

In the download section under www.vega.com you'll find free operating instructions, product information, brochures, approval documents, instrument drawings and much, much more.

Contact

You can find the VEGA agency serving your area on our homepage www.vega.com.



Change Order Request

City of Dodgeville - 2023 Water System Improvements
Project #23-02

September 12, 2025

Change Order Request 19
Pages 11

Lisa Twarog
Town & Country Engineering, Inc.
6264 Nesbitt Road
Madison, WI 53719

We propose to provide equipment, labor, and materials to complete the following change order:

To remove existing cells and install radar sensor and display at wells 5, 8 & 9 per construction Correspondence #24 dated 08/19/2025.

Description	Qty	Unit	Cost	Total
1 Pieper Electric	1	LS	\$ 20,056.00	\$ 20,056.00
2 5% O&P	1	LS	\$ 1,002.80	\$ 1,002.80
3 Martelle Water Treatment, Inc.	1	LS	\$ 2,150.00	\$ 2,150.00
4 15% O&P	1	LS	\$ 322.50	\$ 322.50
5 1% Bond	1	LS	\$ 235.31	\$ 235.31

Total Additions or (Deductions) from the contract: \$ 23,766.61

Total Contract Adjustment requested: \$23,767.00

Additional Working Days Requested: 0

If you have any questions regarding this proposal, please contact our office.

Sincerely,

Brandon Miles
Assistant Project Manager

Please Sign if Proposal is ACCEPTED

Authorized Person(s)

Sign: _____

Date: _____



CHANGE ORDER SUMMARY

	JOB NAME:	Dodgeville WSI
Portzen Construction	CHANGE ORDER NUMBER:	PCO#8
205 Stone Valey Dr.	REVISION NUMER:	N/A
Dubuque, IA 52003	DATE:	9/11/2025
	JOB NO:	PEI023041
ATTENTION :	CONTRACT NO:	#23-02
Brandon Miles	AMOUNT OF C/O:	\$20,056

REGARDING YOUR REQUEST FOR QUOTATION:

Proposal for the removal of Chlorine, Flouride, and Polyphosphate scales at wells 5, 8, & 9. Installation of Vega radar units (3), mounting of dispaly units (3) and communication/signal wiring for updated controls. Reuse of existing provisions as available. Procurement of Vega equipment by others. If conduit is deemed not needed please deduct \$2,194.00 from this proposal. Altronex programing is included with this proposal quote on last 2 pages of this document.

SUMMARY:	A. LABOR		\$10,204
	B. MATERIALS		\$1,710
	C. DJE		\$420
SBO:	YES		
	SUBTOTAL		\$12,334
	OVERHEAD & PROFIT	15.00%	\$1,850
	D. SUBCONTRACTS		\$5,592
	OVERHEAD & PROFIT	5.00%	\$280
	SUBTOTAL		\$20,056
	BOND		\$0
	INSURANCE		\$0
	GRAND TOTAL		\$20,056

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

JOB	NUMBER	C.O. NO.	DATE	REVISION
Dodgeville WSI	PEI023041	PCO#8	11-Sep-25	N/A

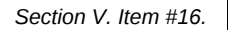
A. LABOR

*SUPER INTENDENT	1 HRS @	\$131.78	TOTAL	\$131.78
** SUPERVISOR	1 HRS @	\$134.40	TOTAL	\$134.40
*** SAFETY	1 HRS @	\$113.30	TOTAL	\$113.30
ELECTRICIAN	84 HRS @	\$116.96	TOTAL	\$9,824.64
ESTIMATOR	0 HRS @	\$58.62	TOTAL	\$0.00
ENGINEER	0 HRS @	\$50.00	TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
TRAVEL	@		TOTAL	\$0.00
SUBSISTENCE	@		TOTAL	\$0.00
PREMIUM COSTS			TOTAL	\$0.00
			LABOR TOTAL	\$10,204.12

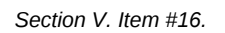
B. MATERIALS

MATERIAL PER "TAKE-OFF"		TOTAL	\$1,710
MISCELLANEOUS MATERIAL & WASTE	0.00%	TOTAL	\$0
		SUBTOTAL	\$1,710
FREIGHT AND HANDLING		TOTAL	\$0
SPECIAL EXPEDITING		TOTAL	\$0
SALES TAX	0.0%	TOTAL	\$0
		MATERIAL TOTAL	\$1,710

[illegible]



ACTIVITY	QUANTITY	EACH	SUB-TOTAL	LABOR
TRENCH (4"x3' DEEP) DRIVE-DIG & BACKFILL, TEMP PATCH (100' PLUS) Per foot	LABOR		\$0.00	
				0.00
TRENCH (4"x3' DEEP) DRIVE-DIG & BACKFILL, TEMP PATCH (LESS THAN 100')	LABOR		\$0.00	
				0.00
TRENCH (4"x2' DEEP) GRASS-digging backfill	LABOR		\$0.00	
				0.00
BORING-UP TO 100 FEET-LOT PRICE	LABOR		\$0.00	
				0.00
BORING-OVER 100 FEET	LABOR		\$0.00	
				0.00
FUSING, PER FUSE	LABOR		\$0.00	
				0.00
CONCRETE PAD FOR TRANSFORMER-4'X6'-LOT PRICE	LABOR		\$0.00	
				0.00
RIGGING	LABOR		\$0.00	
				0.00
CORING-1 HOLE LOT PRICE-CONCOR	LABOR		\$0.00	
				0.00
POST AUGERING & INSTALLATION	LABOR		\$0.00	
				0.00
POLE BASE-24"	LABOR		\$0.00	
				0.00
POLE SETTING	LABOR		\$0.00	
				0.00
POLE REMOVAL	LABOR		\$0.00	
				0.00
POLE BASE REMOVAL	LABOR		\$0.00	
				0.00
UNLOAD POLES FROM TRUCK	LABOR		\$0.00	
				0.00
SAWCUTTING	LABOR		\$0.00	
				0.00
Altronex Control Systems	LABOR	1.00	\$5,592.00	\$5,592.00
				0.00
	LABOR		\$0.00	
				0.00
	LABOR		\$0.00	
				0.00
	LABOR		\$0.00	
				0.00
	LABOR		\$0.00	
				0.00
		TOTALS	\$5,592.00	0.00



ACTIVITY	QUANTITY	EACH	SUB-TOTAL	LABOR
	LABOR		\$0.00	
				0.00
	LABOR		\$0.00	
				0.00
	LABOR		\$0.00	
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	LABOR		\$0.00	
				0.00
	LABOR		\$0.00	
				0.00
		TOTALS	\$0.00	0.00

PROJECT		CODE #	PAGE	OF				
Dodgeville WSI								
LOCATION					ARCH. OR ENG.		ESTIMATE NO.	
Well #5								
Notes:					SPECIFICATION NO.		DRAWING NO.	
ESTIMATED BY		PRICED BY			REVIEWED	T.S. REVIEWED	DATE	
							9/11/2025	

[illegible]

PROJECT		CODE #	PAGE	OF				
Dodgeville WSI								
LOCATION	Well #8				ARCH. OR ENG.		ESTIMATE NO.	
Notes:					SPECIFICATION NO.		SCALE	DRAWING NO.
ESTIMATED BY	PRICED BY				REVIEWED	T.S. REVIEWED	DATE	
							9/11/2025	

[illegible]

PROJECT	CODE #	PAGE	OF
Dodgeville WSI			
LOCATION	Well #9		
Notes:			
ESTIMATED BY	PRICED BY		



LOCATION	Well #9			ARCH. OR ENG.		ESTIMATE NO.	
Notes:				SPECIFICATION NO.		DRAWING NO.	
ESTIMATED BY		PRICED BY			REVIEWED	T.S. REVIEWED	DATE
							9/11/2025

TS 24	Total all pages	-	\$1,710	-	84	-	73
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Project	Change Order Name	Reference/RFI	Change Order #
Dodgeville, WI - 2023 Water System Improvements	Wells 5, 8 & 9 Chemical Tank Level Radar	CC 24	9418-C006

Dear Customer:

Thank you for your continued interest in SJE products, services and solutions. We are pleased to quote the following scope of work pertaining to the above-referenced project. Only the materials/services listed in the scope below.

Reason for change

The City currently have chemical weight scales at Wells 5, 8 & 9. They want to change those to radar level transmitters and have the PLC convert that level to weight.

Scope of work

Well 5 Local Control Panel W5-LCP Mods

- Input new Radar Unit to PLC
 - Radar to be supplied, installed and started up by Others
- Provide PLC programming to covert level to weight
 - Owner/Contractor to provide the following information for the Chlorine, Fluoride and Polyphosphate
 - Chemical Tank inside diameter
 - Specific Gravity of each chemical.
- SCADA
 - We will continue to use weight in pounds for monitoring, alarming and historicals

Well 8 Local Control Panel W8-LCP Mods

- Input new Radar Unit to PLC
 - Radar to be supplied, installed and started up by Others
- Provide PLC programming to covert level to weight
 - Owner/Contractor to provide the following information for the Chlorine, Fluoride and Polyphosphate
 - Chemical Tank inside diameter
 - Specific Gravity of each chemical.
- SCADA
 - We will continue to use weight in pounds for monitoring, alarming and historicals

Well 9 Local Control Panel W9-MCP Mods

- Input new Radar Unit to PLC
 - Radar to be supplied, installed and started up by Others
- Provide PLC programming to covert level to weight
 - Owner/Contractor to provide the following information for the Chlorine, Fluoride and Polyphosphate
 - Chemical Tank inside diameter
 - Specific Gravity of each chemical.
- SCADA
 - We will continue to use weight in pounds for monitoring, alarming and historicals

Clarifications / Exclusions

NOTE: Customer Supplied Parts – Our scheduling team will issue a zero-cost PO for the parts approximately 14 days prior to the beginning of panel manufacturing. This change will not affect ship date and will help the factory maintain the inventory with customer-supplied parts. Please do not ship customer-supplied parts to the factory until you have received the zero-cost PO from us with shipment instructions.

Items specifically not included in this proposal

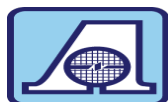
1. Sales or use tax.
2. Installation of equipment and job site labor other than as specified.
3. Receiving and storage of equipment on the job site.
4. Installation materials, brackets, wire, clamps, piping, junction boxes, etc., not specifically described in our material list.
5. Performance, payment or equipment bond of any kind.
6. Installation of any instruments.
7. Field Terminations.

Respectfully submitted by,



Kurt Atwood
Business Development Manager
katwood@lwallen.com
(608) 210-1455

Proposal Amount \$ 5,592.00



CHANGE ORDER No. 2

Date of Issuance: October 7, 2025

Effective Date: October 7, 2025

Owner: City of Dodgeville, Wisconsin	Owner's Contract No.: N/A
Project: 2023 Water System Improvements	Date of Contract: 1/23/2023
Contractor: Portzen Construction, Inc.	Engineer's Project No.: DV-26

The Contract Documents are modified as follows upon execution of this Change Order:

This Change Order changes the construction contract cost based on the following Work Change Directives:

WCD #	Description	Cost Increase/(Decrease)
1	Metal Roofing	(\$32,750.00)
2	BIL Sign	\$638.00
3	Chemical Pumps and Scales	\$10,172.00
4	Not Used	-
5	Exit & Egress Lighting	\$6,273.00
6	Hollow Metal Interior Window	\$1,500.00
7	Stone Address	\$210.00
8	Upsized Chemical Scales	\$1,734.00
9	Landscaping	\$4,012.00
10	Additional Cylinders and Keys	\$1,094.00
11	Well 5 Sensor	\$7,478.00
12	Well 9 Additional Cylinders and Keys	\$844.00
13	Additional Concrete Pavement	\$5,336.00
14	Well 5 Sensor Additional	\$1,714.00
15	Chemical Radar	\$23,767.00
16	Concrete Finish	(\$885.00)
SUBTOTAL:		\$31,137.00

This Change Order changes the construction contract cost based on the following Allowance Items:

Item	Description	Cost Increase/(Decrease)
1	Electrical Service to Well	(\$17,000.00)
2	Soil Testing	(\$5,000)
3	SCADA Computer Hardware	(\$9,250.15)
4	Temporary Cellular Connection for Union St Lift Station	(\$8,000.00)
5	Asbestos Abatement	(\$1,741.00)
6	Abandon Natural Gas Service	-
7	Existing Submersible Pump Removal	(\$5,000.00)
SUBTOTAL:		(\$45,991.15)

This Change Order changes the construction contract cost based on the following Supplemental Bid Item:

Bid Item	Description	Cost Increase/(Decrease)
B-1	Structural/Trench Excavation	(\$1,000.00)
B-2	Structural/Trench Backfill	(\$1,250.00)
B-3	Reinforced Concrete	(\$3,500.00)
B-4	Crushed Aggregate Base Course	(\$1,250.00)
B-5	Geotextile Fabric	(\$400.00)
B-6	Asphalt Paving	(\$4,850.00)
B-7	19/32" Exterior Grade Plywood	(\$512.00)
B-8	Rock Excavation	(\$930.00)
SUBTOTAL:		(\$13,692.00)

Change Order Total = (\$28,546.15)

This Change Order adjusts the substantial completion and final completion dates based on completion and acceptance of the project.

Section V. Item #17.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

Original Contract Times: ☐ Working days ☒ Calendar days

\$ 2,177,562.00

Substantial completion date: 5/12/2024

Ready for final payment (days or date): 8/10/2024

[Increase] [Decrease] from previously approved
Change Orders No. _____

[Increase] [Decrease] from previously approved Change Orders
No. 1

\$ _____

Substantial completion (days): 292

Ready for final payment (days): 202

Contract Price prior to this Change Order:

Contract Times prior to this Change Order:

\$ 2,177,562.00

Substantial completion date: 2/28/2025

Ready for final payment (days or date): 2/28/2025

[Increase] [Decrease] of this Change Order:

[Increase] [Decrease] of this Change Order:

\$ (28,546.15)

Substantial completion (days or date): 10/7/2025

Ready for final payment (days or date): 10/7/2025

Contract Price incorporating this Change Order:

Contract Times with all approved Change Orders:

\$ 2,149,015.85

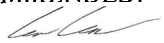
Substantial completion date: 10/7/2025

Ready for final payment (days or date): 10/7/2025

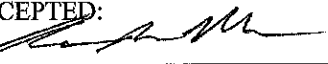
RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: 

By: _____

By: 

Engineer (Authorized Signature)

Owner (Authorized Signature)

Contractor (Authorized Signature)

Date: 10/3/2025

Date: _____

Date: 10/3/25

Approved by Funding Agency
(if applicable):

Date: _____