



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, September 16, 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 09/02/2025

[2.](#) Approval of Claims from 09/16/2025

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. Clerk/Treasurer Report

4. Mayor Report

5. Consideration of the Mayor's recommendation to appoint Emily Van DeWiel to serve on the Historical Preservation Commission.

V. NEW BUSINESS

[6.](#) Approval of the following liquor license application for 2025-2026: Class "A" Retailers Fermented Malt Beverage & "Class A" Intoxicating Liquor License for Dodgeville Liquor Inc, dba Dean's Liquor - Prakash Navadia, Agent.

[7.](#) Approval of Cigarette, Tobacco, and Electronic Vaping Device Retail License Application for 2025-2025; Dodgeville Liquor Inc, dba Dean's Liquor

[8.](#) Approval of a Temporary Class "B" Beer and Temporary "Class B" Wine to St. Joseph's School for the Pio Palooza event on October 5, 2025.

[9.](#) Discussion and possible action to approve the Special Event License application for the Dodgeville Farmers Market event on Saturday, September 27th.

[10.](#) Discussion on Potential One-Way Designation for 100 block of E. Fountain Street

[11.](#) Discussion and possible action to approve partial street improvements to Craig Street located north of E. North Street.

[12.](#) Presentation from Phillip Ley on Ley Hilltop Subdivision - North addition development

[13.](#) Update and Discussion on Recent Sale of General Obligation Promissory Notes

VI. OLD BUSINESS

- 14. Discussion and possible action to approve hiring a moving company with a not-to-exceed cost pending additional bids.
- 15. Discussion – Follow-up on City Building Projects and Update on Previous Cost Overrun Presentation

VII. ANY OTHER BUSINESS AS ALLOWED BY LAW

VIII. CLOSED SESSION

- 16. Consider adjourning to closed session pursuant to Wis. Stat. § 19.85(1)(e) for the purpose of deliberating and negotiating the potential purchase of several publicly owned properties by the City, whenever competitive or bargaining reasons require a closed session.

IX. OPEN SESSION

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

X. ADJOURN

- 19. Motion to Adjourn

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



MINUTES

Common Council Regular Meeting Tuesday, September 2, 2025 at 5:30PM City Hall, 100 E Fountain St, Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

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

City Hall Staff present: Brandon Wilhelm (Dodgeville Police Chief), Megan James (Recreation Director), Dylan Wadzinski (Director of Public Works)

Others Present: Jenna Vondra (Dodgeville Chamber Director)

II. PLEDGE OF ALLEGIANCE

III. CONSENT AGENDA

1. Approval of Minutes from 08/19/2025.
2. Approval of Claims from 09/02/2025.

Motion by DeVoss, second by Johnson. Voice Vote 7-0. Motion carried.

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

V. REPORTS/RECOMMENDATIONS

3. Chamber Report

Jenna from the Chamber reports that summer events went well. She reports that the community really rallied together, and made these events successful. Town Square received some very great feedback. Dodgefest had very great weather and lots of good feedback about bands, etc.

Upcoming events include Home for the Holidays holiday event. Jenna also reports that the Chamber team is working on promotion videos for businesses, relocation guide and tourism guide for new residents moving to the City.

4. Police Report

Chief Wilhelm reports there were 376 service calls, which is a 38% increase from 2024, and a 92% increase from 2023 (196 calls).

Chief Wilhelm also reports that his team has been busy working on helping property owners clean up their properties, to avoid having to issue citations. Chief Wilhelm is hopeful that some of the residents that they have been contacting will take advantage of the City’s fall clean up in October 2025.

5. Recreation Update

Rec Director Megan James reports that August has been kind of a lull with programs, which has helped the Rec department to prepare for fall programs. James reports that fall program registration is now open. There are 24 programs available to register for, which include programs for young kiddos all the way up to adult ages. With this, she states that she is planning to combine winter and spring program registrations, and to stay tuned for more information about this.

James reports that she has been trying to utilize social media more, to get more promotion out there.

James reports that she attended the Post League meeting for Southwest WI coaches league, and felt that this meeting was very beneficial to learn upcoming changes for the new season.

Comer Pool fundraising committee held their "Soak for Sunshade" pool fundraiser to raise funding for the sun shades at Comer Pool. James notes that there were 191 patrons who attended, and that \$1594.00 was received in donations.

Swim Lessons wrapped up on August 21st. James notes that survey went out to those who attended lessons to gather information about what worked well and/or what can be improved for next year's lessons.

Comer Pool wrapped up their pool season on August 31st, which concluded with "Dog Swim", where 11 dogs attended. No issues were reported with this.

6. Clerk/Treasurer Report – Due to Staff Training on September 11th and 12th, Clerk's office will be closed on September 11th & 12th. Will resume regular business hours on Monday, September 15th.

7. Mayor Report

Mayor Hottmann reports that he has begun working on the 2026 Budgeting process, which includes meeting with department heads. Hottmann states that more information is to come about the progress of this 2026 budgeting process.

Mayor Hottmann shared that there was a scam reported to the city, where information has been pulled from the city's website, and formatted differently, where it looks like the city is sending invoices for wires, etc.

Lastly, Mayor Hottmann states that continues to work on the borrowing for the Dodgeville Administration building and capital improvement project list. Hottmann reports that as long as all goes well, funding from borrowing should be received by end of September 2025.

VI. NEW BUSINESS

8. Discussion and possible action to approve the Tourism Promotion Contract with the Dodgeville Tourism Zone Commission.

Mayor Hottmann reports that the Tourism Promotion Contract has been vetted by City attorney Eric which includes comments from the city attorney. Hottmann states that this contract has been reviewed by the Chamber.

Motion by DeVoss, second by Weber to approve the Tourism Promotion Contract with the Dodgeville Tourism Zone Commission. Voice Vote 7-0. Motion carried.

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

Council representative Olson presented to the Council his suggestion of requiring a fiscal impact statement to accompany all items presented before council that would have financial impact on the city. Currently, Olson states that the City of Baraboo does this.

Mayor Hottmann informed council that this topic was just more for discussion, and that no action was to be taken. Hottmann suggested that before the city would completely decide to include something like this in future agendas, he would suggest first having this proposal go to finance committee for discussion, and then a final proposal of this topic with details be taken to council.

Motion by Olson to move proposal for this fiscal impact statement to be discussed at a future finance committee meeting, second by DeVoss. Voice vote 7-0. Motion carried.

10. Discussion and possible action to approve standing meeting dates for commissions and committees with the City of Dodgeville.

Mayor Hottmann presented a sample September calendar to council members noting his ideas for setting standing meeting days/times for the ongoing future. During this discussion, council members asked the public works committee standing meeting be moved to the 3rd Thursday of the month at 4/4:30pm. All other standing meeting times outlined on this sample calendar looked good to council members.

Motion by Olson, second by Johnson to approve standing meeting dates for commissions and committees with the City of Dodgeville. Voice vote 7-0. Motion carried.

11. Discussion and possible action to approve an estimate for moving services to assist with city hall transition.

Mayor Hottmann presented a moving quote from Infinity Services for assistance with the city hall transition. Hottmann reports that Infinity Services was used for a move recently that Reynolds-Lair coordinated moving documents out of a title service building here within the City of Dodgeville. Hottmann reports that three quotes for moving services were acquired to help with the moving to the new administration building, and that Infinity Services came in as the lowest bid proposal at \$3600.00.

Motion by Weber to approve Infinity Services as the moving company to help assist the city hall move, contingent on Infinity Services providing a proof of liability insurance prior to the move, second by Johnson-Solberg. Roll call vote 7-0. Motion carried.

12. Discussion and possible action to approve an estimate with Funks Tree service to remove a tree and stump at the Dodgeville Administration building.

Mayor Hottmann presented information from Funks Tree Service concerning one of the maple trees at the Dodgeville Administration Building, and noted that this particular tree was found to have disease, and proposed to have this removed from the property to avoid issues in the future. Hottmann stated that Cory from Funks

Tree Service proposed removing these diseased trees to avoid possible damage to the newly remodeled building in the future years to come.

Motion by Weber, second by Sersch to approve estimate with Funks Tree Service to remove a tree and stump at the Dodgeville Administration Building. Roll vote 7-0. Motion carried.

13. Discussion and possible action to approve estimates with TC Networks for network equipment, camera equipment, and installation for the Dodgeville Administration Building.

Mayor Hottmann presented information obtained from TC Networks regarding quotes for the IT infrastructure at the Dodgeville Administration Building. Hottmann noted that this quote was to include switches for the equipment room, firewall, etc.

Motion by DeVoss to approve estimate from TC Networks for network equipment, camera equipment, and installation for the Dodgeville Administration building as presented, second by Weber. Roll call vote 7-0. Motion carried.

14. Discussion and possible action to approve an estimate with Automation Arts for AV equipment and installation at the Dodgeville Administration Building.

Mayor Hottmann presented an estimate from Automation Arts for AV equipment and installation at the Dodgeville Administration Building. During this discussion, Hottmann noted that this quote had been modified from the original quote, removing the AV equipment from the Mayor's office, and reducing TV in council conference room at the Dodgeville Administration Building from 98" to 85".

Motion by Weber to approve modified quote which removed AV equipment from Mayor's office and change in TV size in council conference room, second by Sersch. Roll call vote 7-0. Motion carried.

15. Discussion and possible action to approve an estimate with Pieper Electric for network wiring and other low voltage wiring for cameras and access control at the Dodgeville Administration Building.

Mayor Hottmann presented an estimate from Pieper Electric for network wiring and other work needed at the Dodgeville Administration Building. During this discussion, Hottmann noted that this work was necessary to be completed in order to operate cameras, strike plates for door security, etc.

Motion by DeVoss to approve estimate from Pieper Electric, second by Johnson-Solberg. Roll call vote 7-0. Motion carried.

16. Discussion and possible action to approve an estimate with JF Ahern for repair or replace existing piping at the Dodgeville Administration Building.

Mayor Hottmann presented to the council an estimate from JF Ahern for repair/replacement of piping at the Dodgeville Administration Building. During this discussion, Hottmann noted that JF Ahern identified seven different leaks throughout the Administration Building. Two of these leaks were repaired, but then testing stopped and proposal was made to Hottmann regarding the remaining leaks.

Motion by DeVoss to approve estimate from JF Ahern for repair or replacing existing piping at the Dodgeville Administration Building, second by Johnson. Roll call vote 7-0. Motion carried.

17. Discussion and possible action to approve additional cost for removal of ceiling drywall and installation of new drywall in bathrooms to accommodate piping replacement by JF Ahern at the Dodgeville Administration Building.

Motion by Johnson, second by Olson to table this to a future meeting. Voice vote 7-0. Motion carried.

18. Discussion and possible action to approve an estimate from Vierbicher as it relates to sewer and storm water management for the Dodgeville Administration Building.

Motion by Johnson, second by Olson to table discussion relating to sewer and storm water management for Dodgeville Administration Building to future council meeting. Voice vote 7-0. Motion carried.

19. Discussion and possible action for the adjusted construction timeline for the Dodgeville Administration Building project.

No action was taken relating to adjusted construction timeline, only discussion occurred. Mayor Hottmann reports that occupancy of Dodgeville Administration Building will likely be late September, early October.

20. Discussion and possible action to approve moving additional project costs associated with the Vierbicher estimate to the capital improvement plan for 2026.

In this discussion, Mayor Hottmann gave an overview of moving Phase I & Phase II costs from the Administration building including Vierbicher estimate for parking lot, landscaping, etc to the capital improvement plan for 2026, due to the city planning for another borrowing in early 2026.

Motion by Weber to move additional project costs associated with the Vierbicher estimate to capital improvement plan for 2026, second by Johnson-Solberg. Roll call vote 7-0. Motion carried.

21. Discussion and possible action to approve an estimate from True North Consultants for professional services as it relates to the library renovation/addition project.

Mayor Hottmann reports that when digging outside of the current library, there was a very strong smell of gas odor found, in which the digging then stopped. Mayor Hottmann states that the city (if approved) would like to work with True North to help aid in the process of having this soil tested for contamination.

Motion by Weber to approve estimate from True North Consultants for professional services related to the library renovation/addition project, second by Johnson. Roll call vote 7-0. Motion carried.

22. Discussion and possible action to approve an estimate from Zander Solutions to add spray foam and fire rated paint as the projects first change order for the library renovation/addition project.

Motion by Sersch to approve estimate from Zander Solutions to add spray foam and fire rated paint as part of change order for library renovation and addition project, second by Johnson-Solberg. Roll call vote 7-0. Motion carried.

VII. OLD BUSINESS

There was no Old Business

VIII. ANY OTHER BUSINESS AS ALLOWED BY LAW

IX. CLOSED SESSION

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

There was no closed session

X. OPEN SESSION

24. Reconvene to Open Session

25. Any action needed as a result of closed session

There was no closed session, so there was not a need to reconvene to open session.

XI. ADJOURN

26. Motion to Adjourn

Motion by Weber, second by Johnson to adjourn

Time: 8:00PM

COMMON COUNCIL - CLAIMS REPORT

Tuesday, September 16, 2025

	AMOUNT
<i>Accounts Payable</i>	
Capital Project Fund	\$ 449,082.96
Affordable Housing Fund	\$ -
General Fund	\$ 716,939.38
Debt Service Fund	
Water Fund	\$ 4,085.94
Sewer Fund	\$ 8,871.17
Library Fund	\$ 2,966.43
TID 3 Fund	
TOTAL ACCOUNTS PAYABLE	<u>\$ 1,181,945.88</u>

Payroll

General Fund (100)	\$ 100,813.70
Water Fund (200)	\$ 8,038.66
Sewer Fund (300)	\$ 6,845.08
Special Purpose Library Fund (150)	\$ 12,801.66
TOTAL PAYROLL	<u>\$ 128,499.10</u>

TOTALS BY FUND

GENERAL (100, 140, 150, 160, 161, 170)	\$ 1,282,604.13
WATER (200)	\$ 12,124.60
SEWER (300)	\$ 15,716.25
TOTAL ALL PAYMENTS	<u>\$ 1,310,444.98</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	09/08/2025	64830	668	MHTC-MH	100-21000-000-000	1,902.62
09/25	09/08/2025	64831	36	AMAZON CAPITAL SERVICES	150-21000-000-000	146.53
09/25	09/08/2025	64832	89	BAKER & TAYLOR LLC	150-21000-000-000	1,123.27
09/25	09/08/2025	64833	195	CITY OF DODGEVILLE WATER UTILITY	150-21000-000-000	49.97
09/25	09/08/2025	64834	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
09/25	09/08/2025	64835	1823	Elan Financial Services	150-21000-000-000	596.28
09/25	09/08/2025	64836	919	SPRING-GREEN LAWN CARE	100-21000-000-000	54.65
09/25	09/08/2025	64837	982	THE OBRION AGENCY LLC	150-21000-000-000	43.00
09/25	09/08/2025	64838	2116	Daniels Construction	160-21000-000-000	371,260.00
09/25	09/08/2025	64839	1685	HGA	160-21000-000-000	30,107.53
09/25	09/16/2025	64841	763	CONWAY SHIELDS	160-21000-000-000	517.68
09/25	09/16/2025	64842	360	FAHERTY INC	160-21000-000-000	518.00
09/25	09/16/2025	64843	2174	Funk's Tree Service & Landscaping	160-21000-000-000	7,875.00
09/25	09/16/2025	64844	2149	3C Inspect LLC	100-21000-000-000	28,457.40
09/25	09/16/2025	64845	1299	ABT MAILCOM	200-21000-000-000	1,922.40
09/25	09/16/2025	64846	13	ADP INC	100-21000-000-000	289.80
09/25	09/16/2025	64847	781	ADVANTAGE COPY	100-21000-000-000	239.80
09/25	09/16/2025	64848	36	AMAZON CAPITAL SERVICES	100-21000-000-000	2,985.57
09/25	09/16/2025	64849	1686	AT-SCENE LLC	100-21000-000-000	1,550.00
09/25	09/16/2025	64850	1337	BADGER METER	200-21000-000-000	227.70
09/25	09/16/2025	64851	120	BOARDMAN & CLARK LLP	100-21000-000-000	11.00
09/25	09/16/2025	64852	128	BOUND TREE MEDICAL LLC	100-21000-000-000	402.77
09/25	09/16/2025	64853	1254	BROOKS TRACTOR INC	100-21000-000-000	878.70
09/25	09/16/2025	64854	1661	CHROME FIREWORKS	100-21000-000-000	6,000.00
09/25	09/16/2025	64855	195	CITY OF DODGEVILLE WATER UTILITY	300-21000-000-000	5,493.29
09/25	09/16/2025	64856	210	COLLINS & HYING LLC	100-21000-000-000	1,400.00
09/25	09/16/2025	64857	223	CORE & MAIN LP	200-21000-000-000	511.14
09/25	09/16/2025	64858	976	Cvikota Company	100-21000-000-000	3,214.64
09/25	09/16/2025	64859	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	5,851.67
09/25	09/16/2025	64860	358	EVOQUA WATER TECHNOLOGIES LLC	300-21000-000-000	1,821.50
09/25	09/16/2025	64861	360	FAHERTY INC	100-21000-000-000	22,112.88
09/25	09/16/2025	64862	405	GLOBAL INDUSTRIAL	100-21000-000-000	384.38
09/25	09/16/2025	64863	427	HALLADA MOTORS INC	100-21000-000-000	998.16
09/25	09/16/2025	64864	2170	Jesse Brogley	100-21000-000-000	3.00
09/25	09/16/2025	64865	1593	JFTCO INC	300-21000-000-000	1,210.49
09/25	09/16/2025	64866	2172	John Duffey	100-21000-000-000	442.06
09/25	09/16/2025	64867	1779	JX Enterprises Inc	100-21000-000-000	1,799.58
09/25	09/16/2025	64868	621	LV Labs WW LLC	300-21000-000-000	1,622.00
09/25	09/16/2025	64869	1452	MACQUEEN EQUIPMENT	100-21000-000-000	2,050.00
09/25	09/16/2025	64870	685	MIDWEST METER INC	200-21000-000-000	646.22
09/25	09/16/2025	64871	688	MIDWEST SEALCOAT LLC	100-21000-000-000	1,550.00
09/25	09/16/2025	64872	2173	Oscar Acevedo Gaitan	100-21000-000-000	200.00
09/25	09/16/2025	64873	790	PREMIUM WATERS INC	200-21000-000-000	28.95
09/25	09/16/2025	64874	2171	Randy Rule	100-21000-000-000	220.20
09/25	09/16/2025	64875	811	RANDYS SERVICE & TOWING	100-21000-000-000	214.65
09/25	09/16/2025	64876	835	RITCHIE IMPLEMENT INC	100-21000-000-000	340.02
09/25	09/16/2025	64877	851	RULE CONSTRUCTION LTD	100-21000-000-000	615,047.60
09/25	09/16/2025	64878	866	SCHILLING SUPPLY COMPANY	100-21000-000-000	260.48
09/25	09/16/2025	64879	926	STAPLES ADVANTAGE	100-21000-000-000	268.45
09/25	09/16/2025	64880	2169	Stephany Marten	100-21000-000-000	290.00
09/25	09/16/2025	64881	1393	TC NETWORKS INC	100-21000-000-000	3,759.80
09/25	09/16/2025	64882	2000	Teamsters Local 120	100-21000-000-000	792.00
09/25	09/16/2025	64883	978	THE DODGEVILLE CHRONICLE INC	100-21000-000-000	91.84

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/25	09/16/2025	64884	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	363.70
09/25	09/16/2025	64885	1322	WASTEWATER TRAINING SOLUTIONS	100-21000-000-000	165.00
09/25	09/16/2025	64886	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	56.00
09/25	09/16/2025	64887	1107	WI STATE LABORATORY OF HYGIENE	200-21000-000-000	31.00
09/25	09/16/2025	64888	1109	WIL-KIL	100-21000-000-000	67.38
09/25	09/16/2025	64889	36	AMAZON CAPITAL SERVICES	100-21000-000-000	145.93
09/25	09/16/2025	64890	491	JEFFERSON FIRE & SAFETY INC	100-21000-000-000	770.00
09/25	09/16/2025	64891	1393	TC NETWORKS INC	160-21000-000-000	37,742.73
09/25	09/03/2025	700183	1397	DEERE CREDIT INC	160-21000-000-000	1,062.02
09/25	09/03/2025	700184	1975	Zift Systems	200-21000-000-000	7.50
09/25	09/08/2025	700185	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	4,485.01
09/25	09/08/2025	700186	1538	AT&T MOBILITY	100-21000-000-000	1,120.46
09/25	09/08/2025	700187	668	MHTC-MH	100-21000-000-000	.00 V
09/25	09/10/2025	700188	408	GORDON FLESCH CO INC	300-21000-000-000	28.71
09/25	09/10/2025	700189	408	GORDON FLESCH CO INC	150-21000-000-000	108.28
09/25	09/16/2025	700190	1776	Blain's Farm & Fleet	200-21000-000-000	157.19
09/25	09/16/2025	700191	1823	Elan Financial Services	100-21000-000-000	742.90
09/25	09/16/2025	700192	1308	KWIK TRIP INC - CREDIT DEPT	200-21000-000-000	4,302.83
Grand Totals:						1,181,791.31

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-13105-000-000	662.26	.00	662.26
100-21000-000-000	1,437.20	718,388.36-	716,951.16-
100-21550-000-000	792.00	.00	792.00
100-44110-000-000	56.00	.00	56.00
100-44900-000-000	3.00	.00	3.00
100-46210-000-000	200.00	.00	200.00
100-46730-000-000	290.00	.00	290.00
100-51300-000-000	84.88	42.44-	42.44
100-51311-000-000	11.00	.00	11.00
100-51410-390-000	91.88	45.94-	45.94
100-51420-325-000	637.90	.00	637.90
100-51600-340-000	316.45	.00	316.45
100-51600-390-000	667.10	.00	667.10
100-51710-224-000	460.26	230.13-	230.13
100-51710-226-000	390.55	.00	390.55
100-51710-240-000	1,969.60	.00	1,969.60
100-51710-310-000	63.68	.00	63.68
100-51710-390-000	45.17	.00	45.17
100-51900-345-000	91.84	.00	91.84
100-52100-210-000	1,550.00	.00	1,550.00
100-52100-224-000	913.72	307.06-	606.66
100-52100-226-000	198.30	.00	198.30
100-52100-240-000	520.00	.00	520.00
100-52100-340-000	91.38	.00	91.38
100-52100-400-000	464.26	.00	464.26
100-52100-410-000	778.28	.00	778.28
100-52100-700-000	90.00	.00	90.00
100-52200-215-000	51.26	.00	51.26
100-52200-224-000	251.64	104.75-	146.89
100-52200-226-000	155.97	.00	155.97

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-52200-340-000	145.93	.00	145.93
100-52200-400-000	1,799.58	.00	1,799.58
100-52200-410-000	221.34	.00	221.34
100-52200-500-000	2,820.00	.00	2,820.00
100-52300-210-000	520.00	.00	520.00
100-52300-215-000	3,163.38	.00	3,163.38
100-52300-224-000	1,097.49	348.46-	749.03
100-52300-226-000	136.10	.00	136.10
100-52300-310-000	412.54	.00	412.54
100-52300-325-130	1,188.78	.00	1,188.78
100-52300-345-000	951.61	.00	951.61
100-52300-410-000	663.11	.00	663.11
100-52300-500-000	175.59	.00	175.59
100-52300-720-000	2,266.22	.00	2,266.22
100-52400-224-000	91.88	45.94-	45.94
100-52400-390-000	28,457.40	.00	28,457.40
100-53100-225-000	165.00	.00	165.00
100-53100-300-000	166.01	45.94-	120.07
100-53230-390-000	144.57	15.00-	129.57
100-53240-390-000	1,818.54	.00	1,818.54
100-53420-390-000	4,485.01	.00	4,485.01
100-53620-390-000	12,149.12	.00	12,149.12
100-53630-210-000	9,963.76	.00	9,963.76
100-54910-224-000	129.98	64.99-	64.99
100-54910-226-000	90.77	.00	90.77
100-54910-390-000	23.99	.00	23.99
100-54910-400-000	555.11	.00	555.11
100-54910-410-000	658.18	.00	658.18
100-55200-224-000	177.07	69.99-	107.08
100-55200-226-000	775.37	.00	775.37
100-55200-400-000	443.46	.00	443.46
100-55200-410-000	738.83	.00	738.83
100-55200-600-000	1,400.00	.00	1,400.00
100-55200-615-000	7.22	.00	7.22
100-55300-300-000	70.29	16.60-	53.69
100-55310-000-000	6,000.00	.00	6,000.00
100-55420-300-000	199.92	99.96-	99.96
100-55420-320-000	1,083.70	.00	1,083.70
100-55420-600-000	128.86	.00	128.86
100-56700-210-000	5,851.67	.00	5,851.67
100-56710-000-000	105.00	.00	105.00
100-57330-000-000	615,047.60	.00	615,047.60
150-21000-000-000	.00	2,966.43-	2,966.43-
150-55115-222-000	86.94	.00	86.94
150-55115-223-000	92.17	.00	92.17
150-55115-224-000	108.28	.00	108.28
150-55115-311-000	43.00	.00	43.00
150-55115-313-000	9.21	.00	9.21
150-55115-321-000	1,146.22	.00	1,146.22
150-55115-351-000	52.12	.00	52.12
150-55115-361-000	50.00	.00	50.00
150-55115-371-000	608.53	.00	608.53
150-55115-391-000	49.97	.00	49.97
150-55115-392-000	650.00	.00	650.00
150-55115-394-000	69.99	.00	69.99
160-21000-000-000	.00	449,082.96-	449,082.96-
160-57140-000-000	46,135.73	.00	46,135.73

GL Account	Debit	Credit	Proof
160-57230-810-000	517.68	.00	517.68
160-57610-000-000	401,367.53	.00	401,367.53
160-58100-000-000	1,062.02	.00	1,062.02
200-21000-000-000	152.06	4,238.00-	4,085.94-
200-53700-000-903	9.50	.00	9.50
200-53700-623-000	487.81	.00	487.81
200-53700-632-000	31.00	.00	31.00
200-53700-641-000	756.21	.00	756.21
200-53700-653-000	227.70	.00	227.70
200-53700-654-000	536.13	.00	536.13
200-53700-660-000	308.76	.00	308.76
200-53700-680-100	961.20	.00	961.20
200-53700-681-000	392.19	152.06-	240.13
200-53700-682-000	520.00	.00	520.00
200-53700-689-000	7.50	.00	7.50
300-21000-000-000	151.20	8,856.02-	8,704.82-
300-53600-000-827	5,172.27	.00	5,172.27
300-53600-000-834	1,821.50	.00	1,821.50
300-53600-000-840	961.20	.00	961.20
300-53600-000-851	381.05	151.20-	229.85
300-53600-000-852	520.00	.00	520.00
Grand Totals:	1,185,272.23	1,185,272.23-	.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:					716,939.38	716,939.38		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					2,966.43	2,966.43		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					449,082.96	449,082.96		
WATER								
Total WATER:					4,085.94	4,085.94		
SEWER								
Total SEWER:					8,871.17	8,871.17		
Grand Totals:					1,181,945.88	1,181,945.88		

Dated: _____

Mayor: _____

City Council: _____

Clerk/Treasurer: _____

CITY OF DODGEVILLE

Payroll Register - Detail - by Name

Page: 31

Check Issue Dates: 09/05/2025 - 09/05/2025

Sep 10, 2025 11:01AM

GL Account	Debit	Credit	GL Account	Debit	Credit
100-53410-110-000	3,527.88	.00	100-53413-110-000	171.00	.00
100-53640-110-000	2,427.11	.00	100-54910-110-000	3,576.80	.00
100-55200-110-000	6,656.54	.00	100-55300-110-000	2,080.00	.00
100-55420-110-000	6,493.24	.00	150-55115-110-000	12,801.66	.00
200-53700-630-000	647.52	.00	200-53700-640-000	3,454.51	.00
200-53700-653-000	99.75	.00	200-53700-654-000	1,747.50	.00
200-53700-680-000	928.83	.00	200-53700-680-100	1,060.80	.00
200-53700-686-000	99.75	.00	300-53600-000-831	216.77	.00
300-53600-000-832	220.50	.00	300-53600-000-834	3,464.90	.00
300-53600-000-840	1,989.63	.00	300-53600-000-854	953.28	.00
999-10001-000-000	.00	89,871.43-			
			Totals:	128,499.10	128,499.10-

08/31/2025 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	100,813.70	38,627.67-	150	12,801.66	.00	200	8,038.66	.00
300	6,845.08	.00	999	.00	89,871.43-			
						Totals:	128,499.10	128,499.10-

Alcohol Beverage License Application

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>7.00</u>
Publication Fee	\$ <u>13.00</u>
Total Fees	\$ <u>345.00</u>

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) <u>DODGEVILLE LIQUOR INC</u>			
2. Business Trade Name or DBA <u>DEAN'S LIQUOR</u>			
3. FEIN <u>39-3920552</u>		4. Wisconsin Seller's Permit Number <u>456-1032152773-04</u>	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization <u>WI</u>		7. Date of Organization <u>08/19/2025</u>	
8. Wisconsin DFI Registration Number <u>600-1032152773-03</u>			
9. Premises Address <u>205 CO HWY YZ</u>			
10. City <u>DODGEVILLE</u>		11. State <u>WI</u>	12. Zip Code <u>53533</u>
13. County <u>Iowa</u>		14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <u>DODGEVILLE</u>	
15. Aldermanic District			
16. Premises Phone <u>(608) 930-8880</u>		17. Premises Email <u>NAVADIAP@GMAIL.COM</u>	
18. Website <u>N/A</u>			
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. <u>SALES FLOOR AND STORAGE IN BASEMENT, BEER COOLER</u>			

20. Mailing Address (if different from premises address) <u>205 CO HWY YZ</u>			
21. City <u>DODGEVILLE</u>		22. State <u>WI</u>	23. Zip Code <u>53533</u>

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages.

Section V. Item #6.

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
NAVADIA	PRAKASH	OWNER	(262) 527-4213

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 NAVADIA		First Name PRAKASH		M.I.
Title OWNER		Email NAVADIAP@GMAIL.COM		Phone (262) 527-4213
Signature 			Date 08/26/20	

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)	

Alcohol Beverage
Individual Questionnaire

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)

DODGEVILLE LIQUOR INC

2. Business Trade Name or DBA

DEAN'S LIQUOR

3. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☐ Limited Liability Company

☒ Corporation

☐ Nonprofit Organization

Part B: Individual Information

1. Last Name

NAVADIA

2. First Name

PRAKASH

3. M.I.

4. Relationship to Business (Title)

OWNER

5. Email

NAVADIAP@GMAIL.COM

6. Phone

(262) 527-4213

7. Home Address

7911 W EASTFEILD CIR

8. City

MEQUON

9. State

WI

10. Zip Code

53097

11. Date of Birth

03/15/89

12. Drivers License/State ID Number

N130-6608-9095-02

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)

07/2019

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

Previous Address	City	State	Zip Code
W135 N7255 LUND CIR	MENOMONEE FALL	WI	53051
Previous Address 2	City	State	Zip Code
1202 RIDGE CREEK RD	SAVOY	IL	61874
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
IL	CHAMPAIGN	WI	WAUKESHA				
WI	OZAUKEE						

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <i>Franco Navadja</i>	Date 08/26/2025

Alcohol Beverage
Appointment of Agent

08/26/2025

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)

DODGEVILLE LIQUOR INC

2. Business Trade Name or DBA

DEAN'S LIQUOR

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.

Part B: Agent Information

1. Last Name

NAVADIA

2. First Name

PRAKASH

3. M.I.

4. Email

NAVADIAP@GMAIL.COM

5. Phone

(262) 527-4213

6. Home Address

7911 W EASTFIELD CIR

7. City

MEQUON

8. State

WI

9. Zip Code

53097

10. Date of Birth

03/15/1989

11. Drivers License/State ID Number

N130-6608-9095-02

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

Section V. Item #6.

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 NAVADIA	First Name PRAKASH	M.I.
Title OWNER	Email NAVADIAP@GMAIL.COM	Phone (262) 527-4213
Signature <i>Prakash Navadia</i>		Date 08/26/20

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 NAVADIA	First Name PRAKASH	M.I.
Signature <i>Prakash Navadia</i>		Date 08/26/20



State of Wisconsin
Department of Financial Institutions

ARTICLES OF INCORPORATION - STOCK FOR-PROFIT CORPORATION

Executed by the undersigned for the purpose of forming a Wisconsin Stock For-Profit Corporation under Chapter 180 of the Wisconsin Statutes:

- Article 1. **Name of the corporation:**
DODGEVILLE LIQUOR INC.
- Article 2. **The corporation is organized under Ch. 180 of the Wisconsin Statutes.**
- Article 3. **Name and email address of the initial registered agent:**
PRAKASH NAVADIA
navadiap@gmail.com
- Article 4. **Street address of the initial registered office:**
7911 W EASTFIELD CIR
MEQUON, WI 53097
United States of America
- Article 5. **Number of shares of stock the corporation shall be authorized to issue:**
Number of Shares Authorized: 1,000
Class: Common
Par Value Per Share: \$1.00
- Article 6. **Name and complete address of each incorporator:**
PRAKASH NAVADIA
7911 W EASTFIELD CIR
MEQUON, WI 53097
United States of America
- Other provisions (optional). ARTICLE 7.

ARTICLE 8.

ARTICLE 9.
- Other Information. **This document was drafted by:**
PRAKASH NAVADIA
Not executed in Wisconsin
- Incorporator signature:**
PRAKASH NAVADIA

Date & Time of Receipt:

8/19/2025 2:18:31 PM

OSB Number:

229892

ARTICLES OF INCORPORATION - Wisconsin Stock For-Profit Corporation (Ch. 180)

Filing Fee: \$100.00
Expedite Fee: \$25.00
Total Fee: \$125.00

ENDORSEMENT

**State of Wisconsin
Department of Financial Institutions**

EFFECTIVE DATE	
8/19/2025	

FILED	
	Entity ID Number D083458



Save identity



To save an identity, unlock 1Password first.

Unlock 1Password

[Home](#) / [File](#) / [Get an employer id](#)
/ [Apply for an Employer Identification](#)

Apply for an Employer Identification Number (EIN)

Use this assistance to apply for and obtain an Employee Identification Number (EIN)



EIN Assignment



Congratulations! Your EIN has been successfully assigned.

Save and/or print this page and the confirmation letter below for your permanent records.

Print Page

The EIN

The EIN Details

Section V. Item #6.

EIN assigned	39-3920552
Legal name	DODGEVILLE LIQUOR INC

The confirmation letter will be mailed to the applicant. This letter will be the applicants official IRS notice and will contain important information regarding your EIN. Allow up to 4 weeks for your letter to arrive by mail.

Summary of your information

Legal Structure

Organization Type	S CORPORATION
--------------------------	----------------------

S Corporation Information

Legal name	DODGEVILLE LIQUOR INC
Trade name/doing business as	DEANS LIQUOR
County	IOWA
State/Territory	WI
Date Corporation started or acquired	AUGUST 2025
Closing month of accounting year	DECEMBER (The closing month of the accounting year is defaulted to December due to your organization type. To change your closing month of accounting year, complete Form 1128 / Form 8716)

State/Territory where articles of organization are (or will be) filed	WI
---	----

Addresses

Physical Location	205 COUNTY HWY-YZ DODGEVILLE WI 53533
Phone Number	262-527-4213
Mail directed To	
Mailing Address	7911 EASTFIELD CIR MEQUON WI 53097 UNITED STATES
TPD Name	JIGISHA SHAH
TPD Address	337 KINGSBURY DR SCHAUMBURG IL 60193
TPD Phone Number	847-598-0817

Responsible Party

Name	PRAKASH NAVADIA
SSN/ITIN	XXX-XX-2048

Employee Information

Date wages or annuities will be paid	SEPTEMBER 2025
Number of agricultural employees	0
Number of other employees	3

Tax Liability of \$1000 or less during calendar year	NO
---	----

Principal Business Activity

What your business/organization does	RETAIL
Principal product/service	LIQUOR STORE

Additional S Corporation Information

Owns a 55,000 pounds or greater highway motor vehicle	NO
Involves gambling/wagering	NO
Involves alcohol, tobacco, or firearms	YES
Files Form 720 (Quarterly Federal Excise Tax Return)	NO
Has employees who receive Forms W-2	YES
Reason for Applying	STARTED A NEW BUSINESS

Additional Information about your EIN

When can you use your EIN?

This EIN is your permanent number and can be used immediately for most of your business needs, including:



Prakash Navadia <navadiap@gmail.com>

FW: Wisconsin Business Tax Registration Confirmation

3 messages

Jigisha Shah <jigisha@jinaaccounting.com>
To: Prakash Navadia <navadiap@gmail.com>
Cc: Jina Accounting <cpa@jinaaccounting.com>

Mon, Aug 25, 2025 at 4:15 PM

Jina Accounting Services Inc.

2307 W Schaumburg RD | Schaumburg, IL 60194
Phone (847)598-0817 | Fax (815)986-2615 / (847)572-1152

From: Wisconsin Department of Revenue <DORMyTaxAccountSupport@wisconsin.gov>
Sent: Monday, August 25, 2025 4:14 PM
To: jigisha@jinaaccounting.com
Subject: Wisconsin Business Tax Registration Confirmation

****THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY TO THIS EMAIL****

We have processed your Business Tax Registration (BTR) application that you recently submitted electronically.

We have issued the following tax accounts and tax account identification numbers:

DODGEVILLE LIQUOR INC

Business Tax Registration 600-1032152773-03

Sales & Use Tax 456-1032152773-04

Withholding Tax 036-1032152773-02

You should receive additional information about your account(s), including your registration certificate and applicable permits, within 5-7 days. If any registration fee is due you will also receive a bill for the fee amount.

Wisconsin Department of Revenue
Registration Unit

Prakash Navadia <navadiap@gmail.com>
To: Deepak - PDALOAN <deepak@pdaloan.com>, "deepak.shah" <deepak.shah@yahoo.com>

Mon, Aug 25, 2025 at 4:44 PM

WISCONSIN SELLER / SERVER CERTIFICATION

Trainee Name: Prakash Navadia

School Name: 360training.com, Inc.

Date of Completion: 03/15/2019

Certification #: WI-94330

I, *Prakash Navadia*

Certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

Corporate Headquarters
6801 N Capital of Texas Hwy, Suite 150
Austin, TX 78731
P: 877.881.2235

learn2
serve



Cigarette, Tobacco, and Electronic Vaping
Device Retail License ApplicationMunicipality Section V. Item #7.

License Period

Part A: Premises/Business Information

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

DODGEVILLE LIQUOR INC

2. Business Trade Name or DBA

DEAN'S LIQUOR

3. FEIN

39-3920552

4. Wisconsin Seller's Permit Number

456-1032152773-04

5. Entity Type (check one)

☐ Sole Proprietor☐ Partnership☐ Limited Liability Company☒ Corporation

6. State of Organization

WI

7. Date of Organization

08/19/2025

8. Wisconsin DFI Registration Number

600-1032152773-03

9. Premises Address (do not use PO Box)

205 CO HWY YZ

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)

205 CO HWY YZ

17. City

DODGEVILLE

18. State

WI

19. Zip Code

53533

20. Premises Phone

(608) 930-8880

21. Premises Email

NAVADIAP@GMAIL.COM

22. Website

N/A

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.

ALL BEHIND THE COUNTER

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 machine3. 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
NAVADIA	PRAKASH	OWNER	(262) 527-4213

Part D: Attestation

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

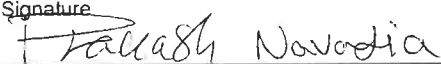
- sole proprietor • one general partner of a partnership • one corporate officer • one managing member of an LLC

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 08/26/2025
Name (Last, First, M.I.) NAVADIA, PRAKASH		
Title OWNER	Email NAVADIAP@GMAIL.COM	Phone (262) 527-4213

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)

DODGEVILLE LIQUOR INC

2. Business Trade Name or DBA

DEAN'S LIQUOR

3. Entity Type (check one)

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

1. Name (Last)

NAVADIA

2. Name (First)

PRAKASH

3. Name (M.I.)

4. Relationship to Business (Title)

OWNER

5. Email

NAVADIAP@GMAIL.COM

6. Phone

(262) 527-4213

7. Home Address

7911 W EASTFEILD CIR

8. City

MEQUON

9. State

WI

10. Zip Code

53097

11. Date of Birth

03/15/89

12. Drivers License/State ID Number

N130-6608-9095-02

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	City	State	Zip Code
W135 N7255 LUND CIR	MENOMONEE FALL	WI	53051
Previous Address 2	City	State	Zip Code
1202 RIDGE CREEK RD	SAVOY	IL	61874
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
IL	CHAMPAIGN	WI	WAUKESHA				
State	County	State	County	State	County	State	County
WI	OZAUKEE						

Continued →

Part D: Individual's Criminal History

Section V. Item #7.

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <i>Pravash Navrodia</i>	Date 08/26/2025
-----------------------------------	-----------------

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

Cigarette, Tobacco, and Electronic Vaping Device
Appointment of AgentDate
08/26/2025Agent Type (check one): ☒ Original ☐ Change

Part A: Agent Information

1. Last Name NAVADIA	2. First Name PRAKASH	3. M.I.
4. Email NAVADIA	5. Phone (262) 527-4213	
6. Home Address 7911 W EASTFIELD CIR		
7. City MEQUON	8. State WI	9. Zip Code 53097
10. Date of Birth 03/15/1989	11. Drivers License/State ID Number N130-6608-9095-02	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.

Part C: Business Information

1. Legal Business Name (individual name if sole proprietor) DODGEVILLE LIQUOR INC		
2. Business Trade Name or DBA DEAN'S LIQUOR		
3. Entity Type (check one) <input type="checkbox"/> Limited Liability Company <input checked="" type="checkbox"/> Corporation		
4. Premises Address 205 CO HWY YZ		
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) <i>Prakash Navadia</i>	Date 08/26/2025
Name of Person Signing PRAKASH NAVADIA	Title OWNER

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 <i>Prakash Navadia</i>	Date 08/26/2025
--	--------------------

Temporary Alcohol Beverage License

Municipality

Section V. Item #8.

License(s) Requested	Fees	
<input checked="" type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$
	Background Check	\$
	Total Fees	\$

Part A: Organization Information

1. Organization Name St Joseph School		
2. Organization Permanent Address 305 E Walnut St		
3. City Dodgeville	4. State WI	5. Zip Code 53533
6. Mailing Address (if different from permanent address)		
7. FEIN 39-0881987	8. Date of Organization/Incorporation 10-24-1991	9. State of Organization/Incorporation WI
10. Phone 608 516 9646	11. Email principal@stjoe.dodge.org	
12. Organization type (check one) <input type="checkbox"/> Bona Fide Club <input checked="" type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Grabner	Dana	Principal/Agent	608 516 9646
Kushamba	Tafadzwa	Father	608 516 9646

Continued →

Part C: Event Information

1. Name of Event (if applicable) Pio Palooza			
2. Dates of Operation 10-5-25		3. Hours of Operation 11-5	
4. Premises Address 305 E Walnut St			
5. City Dodgeville		6. State WI	7. Zip Code 53533
8. County Iowa	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Dodgeville		10. Aldermanic District
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event	
13. Organizer Website		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are 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. Fall festival w/ chicken Q, music, vendors & children's activities.			

Part D: Attestation

Who must sign this application?			
• one officer or director of the nonprofit organization			
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 organization 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 according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted 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 Graber		First Name Dana	
Title Principal		M.I. L	
Email dgraber2@gmail.com		Phone 608 516 9646	
Signature Dana Graber		Date 9-8-25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 09/09/2025	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

APPLICANT INFORMATION

ORGANIZATION/ENTITY NAME: Dodgeville Farmers Market
 PRIMARY EVENT CONTACT: Roger Stewart PHONE: (608) 345-5895
 EMAIL: brlrdgac@countrysspeed.com ALT PHONE: ()
 ADDRESS: 4240 Military Rdg Rd CITY: Dodgeville STATE: WI ZIP: 53533

EVENT INFORMATION

NAME OF EVENT: Farmer's Market
 START DATE/TIME: 9/27/25 7:00 am/pm END DATE/TIME: 9/27/25 12:00 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): Farmer's Market

EXEPECTED NUMBER OF ATTENDEES: 150

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.

Need this temporary space for market

products for sale vegetable, flowers, eggs
baked goods, craft items

Normal space will be used by Methodist Church

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, Roger Stewart, organizer of the event: Dodgeville Farmers Market
(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.

Roger Stewart
Signature of Applicant

9/10/25
Date

IOWA ST/HWY 23

OWNER: CITY OF DODGEVILLE
100 E FOUNTAIN ST

S UNION ST

201 S IOWA ST

Opinion of Probable Cost
8/7/2025
Craig Street Construction
North Street to Termini
City of Dodgeville

Bid Item Ref. No.	Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
Street & Sitework - Craig Street					
1	Mobilization	LS	1	\$ 4,500.00	\$ 4,500.00
2	Performance & Payment Bonds	LS	1	\$ 3,000.00	\$ 3,000.00
3	Temporary Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00
4	Remove Existing Asphalt	SY	40	\$ 5.00	\$ 200.00
5	Common Excavation (Estimated 2350CY +/-)	LS	1	\$ 25,000.00	\$ 25,000.00
6	Strip, Salvage, & Re-Spread Topsoil	LS	1	\$ 1,000.00	\$ 1,000.00
7	Excavation Below Subgrade (EBS) (Excavation Only)	CY	50	\$ 20.00	\$ 1,000.00
8	Base Aggregate Dense - 1 1/4"	SY	700	\$ 8.70	\$ 6,090.00
9	Base Aggregate Dense - 3"	SY	700	\$ 17.40	\$ 12,180.00
10	Base Aggregate Dense - 3" (For EBS)	CY	50	\$ 58.00	\$ 2,900.00
11	Finish Grading In Prep. Of Paving	LF	140	\$ 10.00	\$ 1,400.00
12	Sawcut Asphalt	LF	36	\$ 4.00	\$ 144.00
13	HMA Pavement - Upper Layer (2"), 4 LT 58-28S	SY	560	\$ 18.50	\$ 10,360.00
14	HMA Pavement - Lower Layer (2.5"), 3 LT 58-28S	SY	560	\$ 21.00	\$ 11,760.00
15	Asphalt Cleaning & Sweeping	SY	560	\$ 0.10	\$ 56.00
16	Asphaltic Tack Coat	SY	560	\$ 0.20	\$ 112.00
17	Erosion Mat DOT Class I, Type A w/ Seed & Fertilizer (Biodegradable Mat & Staples)	SY	350	\$ 18.00	\$ 6,300.00
18	Silt Fence	LF	200	\$ 5.00	\$ 1,000.00
19	Inlet Protection - Type D	EA	2	\$ 250.00	\$ 500.00
20	Clear Stone Tracking Pad	TON	80	\$ 20.00	\$ 1,600.00
21	Remove Existing Curb & Gutter	LF	10	\$ 8.00	\$ 80.00
22	Concrete Curb & Gutter - 30"	LF	280	\$ 38.00	\$ 10,640.00
Subtotal - Street & Site work					\$ 100,822.00
Contingency (10%)					\$ 10,082.20
Engineering (15%)					\$ 16,635.63
Total -					\$ 127,539.83

Bid Item Ref. No.	Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
Water Distribution - Craig Street					
23	Water main - 6" C-900	LF	5	\$ 198.00	\$ 990.00
24	Water main - 8" C-900	LF	140	\$ 200.00	\$ 28,000.00
25	Rock Excavation - Utility Trenches	CY	50	\$ 200.00	\$ 10,000.00
26	Gate Valves - 6"	EA	1	\$ 3,950.00	\$ 3,950.00
27	Hydrant - New w/ Marker Flag - 7'	EA	1	\$ 8,000.00	\$ 8,000.00
28	Utility Line Opening	EA	1	\$ 2,000.00	\$ 2,000.00
Subtotal - Water Distribution					\$ 52,940.00
Contingency (10%)					\$ 5,294.00
Engineering (15%)					\$ 8,735.10
Total -					\$ 66,969.10
Total - Craig Street Construction					\$ 153,762.00
Contingency (10%)					\$ 15,376.20
Engineering (15%)					\$ 25,370.73
Total - Craig Street Construction					\$ 194,508.93



RE: Craig St Driveway Application

From air123tony <air123tony@gmail.com>

Date Tue 6/10/2025 5:10 PM

To Greg Lee <publicworks@dodgevillewi.gov>; air123tony@gmail.com <air123tony@gmail.com>

Cc nrussell russelllawofficeswi. com <nrussell@russelllawofficeswi.com>

Hi
Greg Lee

After looking at the situation of putting the driveway on craig street into this lot.
I would like to get a city approval for a variance.
To put down four inches of gravel and two inches of black top.
To get to the driveway, and at my expense.
And when needed to fully develop the street for addition of houses, we will complete putting in water and curb to Dodgeville specs.

With no curb construction or water extensions at this time..

If there's documents for variance that I need to fill out, please forward them to me.

This is actually less distance than it was approved on
Red Ruth.

The construction of this road will start as soon as I can. Get the contractors together.

Any questions email me or call me, please. 6085740299.

Philip A. Ley

Sent from my U.S.Cellular© Smartphone

----- Original message -----

From: Greg Lee <publicworks@dodgevillewi.gov>

Date: 5/23/25 3:30 PM (GMT-06:00)

To: air123tony <air123tony@gmail.com>

Subject: Craig St Driveway Application

Tony,

In reviewing the Craig St Driveway Permit Application I have the following comments:

- The driveway needs to come off on an improved Craig St as we have discussed several times in the past. Craig St should be extended to the north property line with aggregate base, curb and gutter, water main and asphalt pavement, as approved by the City.
- The permit needs to disclose the present and proposed use of the parcel of parcels for which access is requested
- The date on which the driveway will be constructed if the driveway is approved
- All drawing information boxes and other information required should be completed on the application

Thanks,

Gregory J Lee, PE

Director of Public Works

City of Dodgeville

(608)-930-1011

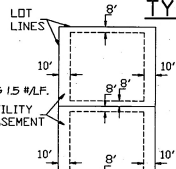
This message is intended for the sole use of the individual and entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended addressee, nor authorized to receive for the intended addressee, you are hereby notified that you may not use, copy, disclose or distribute to anyone the message or any information contained in the message. If you have received this message in error, please immediately advise the sender by reply email and delete the message.

LEY'S HILLTOP SUBDIVISION

That this land is located in the SW 1/4 of the NE 1/4 and NW 1/4 and NE 1/4 of the SE 1/4, Section 27, T6N, R3E, City of Dodgeville, Iowa County, Wisconsin, said land also being a part of Lots 2 and 3 of Iowa County Certified Survey Map No. 218 as Recorded in Vol. 1 of CSM's on P. 272 as Document 141616

GRAPHIC SCALE (ORIGINAL DRAWING: 1" = 40')

TYPICAL UTILITY EASEMENT



ALL LOTS ARE SUBJECT TO A PUBLIC UTILITY EASEMENT OF 8' ON EACH SIDE OF ALL INTERIOR LOT LINES AND 10' ALONG EXTERIOR BOUNDARY AND STREET LINES.
PUBLIC UTILITY INCLUDES TELEPHONE, POWER, GAS, and CABLE TELEVISION

* The GTE easement shown through lots 5, 6, 7, 8, and Craig Street replaces part of that easement described in Vol. 331, P. 217, as Document 194738.

North Street is subject to an GTE easement of unspecified width, the description of which is listed in Vol. 206, Page 200. The replacement easement in favor of GTE consists of all that part of North Street lying within this plat and westerly of the West line of Craig Street. Easements indicated above including the typical utility easement contain all existing telephone cables. A release of rights shall be acquired from GTE releasing other areas within the plat from the easements currently recorded location.

OFFICE DATA:	
JOB NO.	975-244
SURVEY CREW	JM, BB
FIELD BOOK NO.	98-12
DESK STORED	VERS 13
DRAWN BY	LES
DRAWING NO.	FINAL Dwg
DATA FILE NO.	975-244

PLAT BEARINGS ARE REFERENCED TO THE E 1/4 LINE OF SECTION 27, T6N, R3E, WHICH LINE IS ASSIGNED AS BEING N 84°19'24" E

NORTH STREET

P.O.B. is located N 84°19'24" E 3457.76' and S 00°40'36" E 27-6-3

UNPLATTED LAND

UNPLATTED LAND

UNPLATTED LAND

UNPLATTED LAND

UNPLATTED LAND

UNPLATTED LAND

UNPLATTED LAND

UNPLATTED LAND

UNPLATTED LAND

UNPLATTED LAND

SECTION 27, T6N, R3E

1 1/2" IRON PIPE FOUND
N 1/4 CORNER

N 84°21'19" E
2651.00'

RR SPIKE OVER CONC.
MON. WITH BRASS CAP

N 84°21'19" E

N 84°21'19" E

N 84°21'19" E

N 84°21'19" E

N 84°21'19" E

N 84°21'19" E

N 84°21'19" E

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CITY COUNCIL RESOLUTION

RESOLVED, that the plat of LEY'S HILLTOP SUBDIVISION, approved by the City Council of the City of Dodgeville, Iowa County, Wisconsin, be and it is hereby so ordered.

James McCauley - Mayor Date Cheryl Menon - City Clerk

I hereby certify that the foregoing is a copy of a resolution adopted by the City Council of the City of Dodgeville, Iowa County, Wisconsin, on July 7, 1998.

Cheryl Menon - City Clerk

CERTIFICATE OF CITY TREASURER & COUNTY CLERK

I, Cheryl Menon, & Jolene M. Millard, being the duly elected, qualified, and acting treasurer of the City of Dodgeville and County of Iowa respectively, do hereby certify that the records of my office show no unrecorded tax sales and no unpaid taxes or special assessments of 1998 affecting any of the land included in the plat of LEY'S HILLTOP SUBDIVISION.

Cheryl Menon - DODGEVILLE CITY CLERK

Jolene M. Millard - CO. TREASURER

SURVEYOR'S CERTIFICATE

I, Laurence E. Schmitt, Registered Land Surveyor, do hereby certify:

In full compliance with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the City of Dodgeville, and under the direction of Tom Lay, an owner of said land, I have surveyed, divided and mapped LEY'S HILLTOP SUBDIVISION. That this land is located in the SW 1/4 of the NE 1/4 and NW 1/4 and NE 1/4 of the SE 1/4, Section 27, T6N, R3E, City of Dodgeville, Iowa County, Wisconsin, said land also being a part of lots 2 and 3 of Iowa County Certified Survey Map No. 218, as recorded in Vol. 1 to CSM's on pages 272 & 273 as Document No. 141616, described as follows:
Commencing at the NW 1/4 corner of said Section 27; thence N 84°19'24" E, 3457.76'; thence S 0°40'36" E, 333.00'; to the POINT OF BEGINNING; thence N 00°40'36" W, 206.00'; thence S 84°24'06" E, 264.54'; thence S 73°14'38" E, 206.33'; thence S 68°00'00" E, 60.00'; thence N 22°00'00" E, 44.81'; thence S 68°00'00" E, 157.00'; thence S 22°00'00" W, 38.31'; thence S 68°00'00" E, 42.00'; thence S 22°00'00" W, 208.54'; to the NE corner of lot 22 of the 1st. Addition to Country Acres Subdivision; thence N 64°38'12" W, 124.05'; thence S 22°00'00" W, 150.75'; thence N 68°00'00" W, 185.00'; thence N 74°06'46" W, 172.54'; thence N 85°11'18" W, 172.54'; thence N 00°40'36" W, 125.00'; to the POINT OF BEGINNING. Containing 224,484 square feet. Exclude therefrom all areas previously dedicated for street purposes.
That this plat is a correct representation of all exterior boundaries of the land surveyed and the subdivision made thereon.
Dated this 6th day of JULY 1998
Laurence E. Schmitt
Laurence E. Schmitt, R.L.S. - 1312
215 E. Grace Street
Dodgeville, WI, 53538
Phone (608) 935-2121

OWNER'S CERTIFICATE OF DEDICATION

As Owners, we hereby certify that we caused the land on this plat to be surveyed, divided, mapped and dedicated as represented on the plat. We also certify that this plat is required by s. 236.10 and s. 236.12 to be submitted to the following for approval or objection:

- 1) City of Dodgeville
- 2) Department of Administration

OWNERS: Dora Ley Kolinski
James R. Pope

ENGINEER: M. LEY TRUST BY JAMES R. POPE, TRUSTEE
STATE OF WISCONSIN
IOWA COUNTY

PERSONALLY CAME BEFORE ME THIS 17 DAY OF JULY 1998
THE ABOVE NAMED DORA LEY KOLINSKI AND JAMES R. POPE, TRUSTEES.

TO ME KNOWN TO BE THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

NOTARY PUBLIC, HIGHLAND, WI.
MY COMMISSION EXPIRES 7-6-2002

Amy Denny

CURVE TABLE

CURVE NO.	LOT NUMBER	CENTRAL ANGLE	CHORD LENGTH	RADIUS	CURVE LENGTH	CHORD BEARS	TANGENT BEARINGS
A-B	1-5	21°02'24"	5.80°09'24" E	1083.00	401.91	391.12	S 84°19'24" W S 64°38'12" E
1		04°11'00"	5.84°38'06" E	1083.00	74.80	74.74	
2		04°11'00"	5.84°24'06" E	1083.00	74.80	74.74	
3		04°11'00"	5.80°09'24" E	1083.00	74.80	74.74	
4		04°11'00"	5.76°02'06" E	1083.00	74.80	74.74	
5		04°11'00"	5.74°47'24" E	1083.00	82.16	82.14	
G-D	8-10	21°02'24"	5.80°09'24" E	1027.00	371.13	375.02	S 84°19'24" W S 64°38'12" E
10		04°45'48"	5.72°01'06" E	1027.00	85.38	85.36	
11		06°18'00"	5.77°09'00" E	1027.00	85.00	44.47	
12		08°18'00"	5.74°00'00" E	1027.00	85.00	44.47	
13		06°40'36"	5.81°50'18" E	1027.00	101.75	101.71	

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21 (1) and (2), Wis. Stats.

Certified July 7th, 1998

Jolene M. Millard
Department of Administration



222158

RECORDED

7-20-1998

10:30 O'CLOCK A.M.

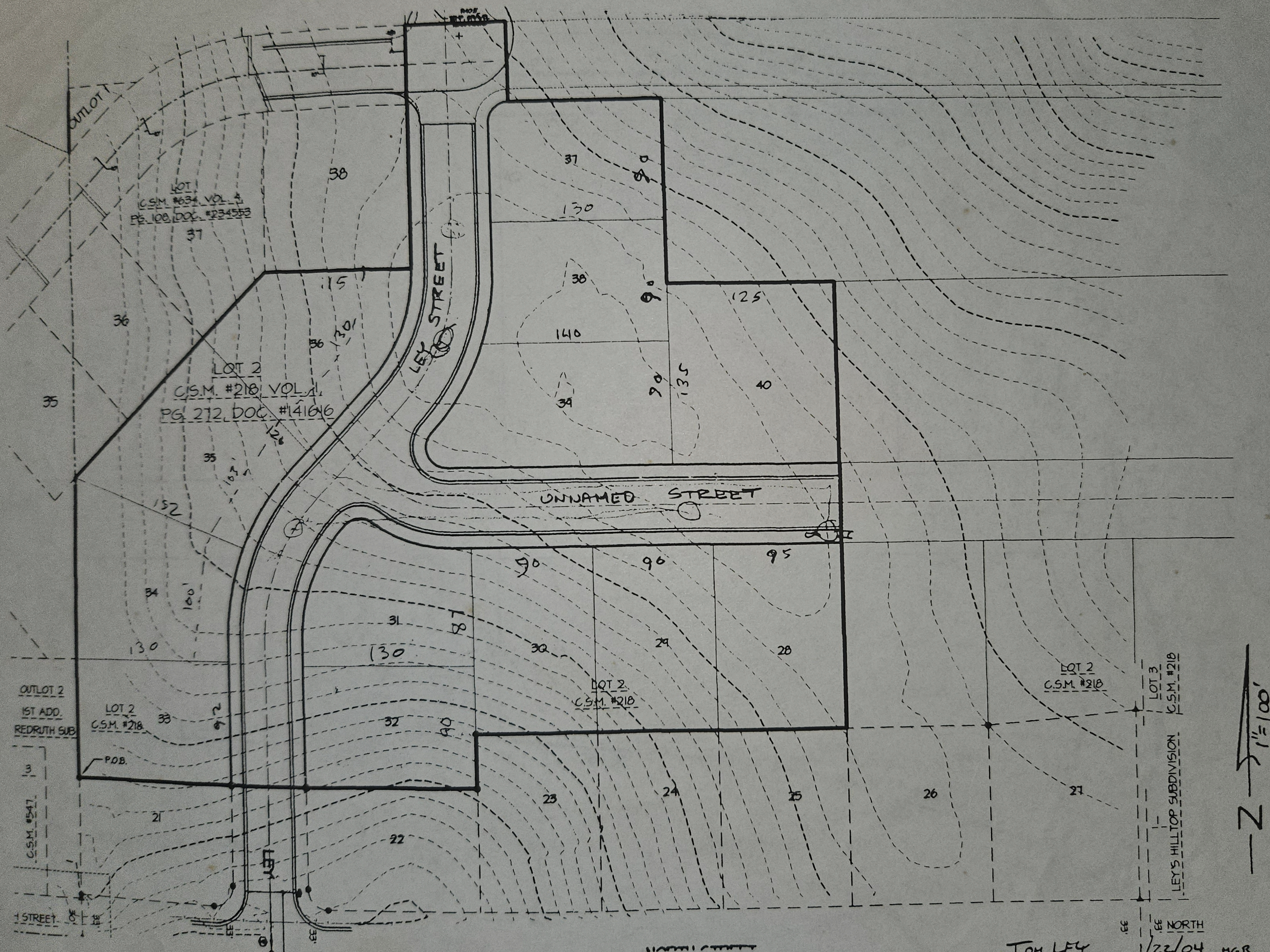
County Clerk

Iowa County Dodgeville

45

Plot Cab A. Km. 529

2ND ADD. TO LEY'S HILLTOP SUBDIVISION



UTILITY
EASEMENT

OF ALL INTERIOR LOT LINES AND 12'
ALONG EXTERIOR BOUNDARY AND STREET
LINES.

SCHMIT ENGINEERING & SURVEYING
215 E. GRACE STREET DODGEVILLE, WISCONSIN 53533
PH (608)935-2721 FAX (608)935-3200

**PRELIMINARY PLAT-NORTH ADD.
LEY'S HILLTOP SUBDIVISION
TOM LEY
DODGEVILLE, WISCONSIN**

DWG: 03ES-248
DATE: 6/03/2004
SCALE: 1"=100'
SHEET #

1

TOM LEY 1/22/04 MGR
03ES-248

— 2 — 1"=100'

From: [Paul Boening](#)
To: [Barry Hottmann](#); [Emily Wolfe](#)
Cc: [Brian Roemer](#); [Kathy Myers](#); [Alicia Gerosa](#)
Subject: City of Dodgeville, WI General Obligation Promissory Notes, 2025A Sale Results
Date: Wednesday, August 6, 2025 12:42:56 PM
Attachments: [ehlers-pfa-logo-horiz-cmyk300_afdfb83c-9dda-4ed2-abcd-b9e1f692cf87.png](#)

Good Morning,

As you are aware, we took bids today at 10:00 on the City's GO Promissory Notes. We had great demand for the Note issue, which lead to a successful sale for the City. Here is a quick summary:

- General Obligation Promissory Notes, Series 2025A:
 - We received 6 bids with the winning bid coming from Piper Sandler & Co., out of Minneapolis, MN with a pre-adjusted True Interest Cost of 3.7974% (Bid Tab attached). The presale estimate was 4.486%.
 - The high bid had a True Interest Cost of 4.1565%, demonstrating how competitive bidding can lead to favorable rates.
 - We received a premium bid and reduced issuance costs which allowed for the following.
 - The amount of premium received (\$343,266) was applied against the Underwriter's discount (\$70,569 which was reduced from planning run by \$31,181) first. Due to the application of premium to the Underwriter fee, the amount issued was downsized by \$105,000, so the amount to be approved today will be \$8,035,000.
 - The remainder of the premium, (\$272,697) will be deposited to the debt service fund to be applied to the 2026 and interest payments on the notes. A summary of the application of the premium to each purpose will be shown in the closing memorandum.
 - When compared to the presale report, the overall P&I on this issue will be \$599,609 lower.

Quarles will be sending the approving certificate and bid form using DocuSign that needs to be electronically signed by Mayor Hottmann by the close of business today.

Also, I will be sending out a Sale Day report once it is finalized this afternoon.

Please let us know if you have any questions.

Congrats on a successful sale!

Paul

Paul Boening

Senior Financial Specialist

O: (262) 796-6199 | ehlers-inc.com



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September 10, 2025

SALE DAY REPORT FOR:

City of Dodgeville, Wisconsin

**\$8,035,000 General Obligation Promissory Notes,
Series 2025A**



Prepared by:

Ehlers
N19W24400 Riverwood Drive,
Suite 100
Waukesha, WI 53188

Paul Boening,
Senior Financial Specialist

Brian Roemer,
Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

Competitive Sale Results

PURPOSE:	For public purposes, including paying the cost of projects included in the City’s Capital Improvement Plan, including library renovation, street improvements, Armory and other building improvements and the acquisition of vehicles and equipment
RATING:	S&P Global Ratings "AA-" / Stable
NUMBER OF BIDS:	6
LOW BIDDER:	Piper Sandler & Co., Minneapolis, Minnesota

COMPARISON FROM LOWEST TO HIGHEST BID: (TIC as bid)

LOW BID:*	3.7974%
HIGH BID:	4.1565%

Summary of Sale Results:	
Principal Amount*:	\$8,035,000
Underwriter’s Discount:	\$70,569
Reoffering Premium:	\$343,266
True Interest Cost:	3.8159%
Costs of Issuance:	\$116,375
Yield:	2.37%-4.05%
Total Net P&I	\$12,099,263

NOTES:	Bond Trust Services Corporation, Minneapolis, Minnesota will serve as Paying Agent on the Notes. The Notes maturing March 1, 2036 and thereafter are callable March 1, 2035 or any date thereafter. * Subsequent to bid opening, the issue size was decreased to \$8,035,000.
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CLOSING DATE:	September 25, 2025
DESIGNATED OFFICIAL ACTION:	Award the sale of \$8,035,000 General Obligation Promissory Notes, Series 2025A.

SUPPLEMENTARY ATTACHMENTS

- Bid Tabulation
- Table 1: Sources and Uses of Funds
 - Identifies changes to the issuance sources and uses of funds. On sale day we were able to downsize the issue due to a premium received by \$105,000.
- Table 2: Updated Debt Service Schedules
 - Based on sale day results the total principal and interest on the issue is \$599,609 lower than projected in the presale report.
- Table 3: Tax Impact
 - Based on sale day results the total impact to a sample taxpayer is \$226 less than projected in the presale report.
- Table 4: GO Debt Capacity Analysis
 - Based off sale day activities we estimate the City will be at 46% of its statutory debt limit for GO debt.
- Table 5: “All-in” Debt Coverage

BID TABULATION

\$8,140,000* General Obligation Promissory Notes, Series 2025A

City of Dodgeville, Wisconsin

SALE: September 10, 2025

AWARD: PIPER SANDLER & CO.

Rating: S&P Global Ratings "AA-" / Stable

Tax Exempt - Bank Qualified

NAME OF INSTITUTION	MATURITY (March 1)	COUPON RATE	REOFFERING YIELD	PRICE	TRUE INTEREST RATE
PIPER SANDLER & CO. Minneapolis, Minnesota	2027	5.000%	2.400%	\$8,436,776.60	3.7974%
	2028	5.000%	2.370%		
	2029	5.000%	2.400%		
	2030	5.000%	2.470%		
	2031	5.000%	2.600%		
	2032	5.000%	2.770%		
	2033	5.000%	2.880%		
	2034	5.000%	2.990%		
	2035	5.000%	3.150%		
	2036	4.000%	3.500%		
	2037	4.000%	3.600%		
	2038	4.000%	3.650%		
	2039	4.000%	3.700%		
	2040	4.000%	3.750%		
	2041	4.000%	3.800%		
	2042 ¹	4.000%	4.000%		
	2043 ¹	4.000%	4.000%		
	2044	4.000%	4.020%		
	2045	4.000%	4.050%		
RAYMOND JAMES & ASSOCIATES, INC. Chicago, Illinois					3.8036%

* Subsequent to bid opening the issue size was decreased to \$8,035,000.

Adjusted Price: \$8,307,696.58

Adjusted Net Interest Cost: \$4,064,500.08

Adjusted TIC: 3.8159%

¹ \$1,385,000 Term Bond due 2043 with mandatory redemption in 2042.

NAME OF INSTITUTION	RATE
BOK FINANCIAL SECURITIES, INC. Milwaukee, Wisconsin	3.8119%
BAIRD Milwaukee, Wisconsin	3.8200%
NORTHLAND SECURITIES, INC. Minneapolis, Minnesota	3.8430%
HUNTINGTON SECURITIES, INC Chicago, Illinois	4.1565%

Table 1
Sources and Uses of Funds (2025 Only)

City of Dodgeville, WI

	Preliminary		FINAL	
	2025		2025	
	G.O. Notes		G.O. Notes	Levy Portion Water Portion
CIP Projects¹	7,976,500		7,976,500	7,151,500 825,000
Net Borrowing Requirement	7,976,500		7,976,500	7,151,500 825,000
Premium				
Underwriter's Premium (built into rates)	0		(343,266)	(302,825) (40,441)
Premium Dep. To Debt Service	0		272,697	239,545 33,151
Net Premium	0		(70,569)	(63,279) (7,290)
Issuance Expenses	219,400		186,944	167,633 19,311
Municipal Advisor (Ehlers)	50,900		50,900	45,642 5,258
Bond Counsel	27,000		26,500	23,763 2,737
Disclosure Counsel	18,900		17,225	15,446 1,779
Rating Fee	20,000		20,900	18,741 2,159
Maximum Underwriter's Discount	101,750	8.78	70,569	63,279 7,290
Paying Agent	850		850	762 88
Subtotal Issuance Expenses	219,400		186,944	167,633 19,311
TOTAL TO BE FINANCED	8,195,900		8,092,875	7,255,854 837,021
Estimated Interest Earnings	(59,824)	3.00%	(59,824)	(53,636) (6,188)
Assumed spend down (months)		3.00		
Rounding	3,924		1,949	2,783 (834)
NET BOND SIZE	8,140,000		8,035,000	7,205,000 830,000

Notes:

Table 2
Allocation of Debt Service - 2025 G.O. Notes

City of Dodgeville, WI

Year Ending	Levy Portion					Water Portion					Year Ending	Totals			
	Principal	Rate	Interest	Pre. Dep. To D.S.	Total	Principal	Rate	Interest	Pre. Dep. To D.S.	Total		Principal (3/1)	Interest	Pre. Dep. To D.S.	Total
2025					0					0	2025	0	0	0	0
2026			287,513	(74,500)	213,013	0	0.00%	33,833	0	33,833	2026	0	321,347	(74,500)	246,847
2027	60,000	5.00%	306,550	(165,045)	201,505	30,000	5.00%	35,500	(33,151)	32,349	2027	90,000	342,050	(198,197)	233,853
2028	60,000	5.00%	303,550		363,550	30,000	5.00%	34,000		64,000	2028	90,000	337,550	0	427,550
2029	175,000	5.00%	297,675		472,675	30,000	5.00%	32,500		62,500	2029	205,000	330,175	0	535,175
2030	235,000	5.00%	287,425		522,425	35,000	5.00%	30,875		65,875	2030	270,000	318,300	0	588,300
2031	265,000	5.00%	274,925		539,925	35,000	5.00%	29,125		64,125	2031	300,000	304,050	0	604,050
2032	300,000	5.00%	260,800		560,800	35,000	5.00%	27,375		62,375	2032	335,000	288,175	0	623,175
2033	270,000	5.00%	246,550		516,550	35,000	5.00%	25,625		60,625	2033	305,000	272,175	0	577,175
2034	310,000	5.00%	232,050		542,050	35,000	5.00%	23,875		58,875	2034	345,000	255,925	0	600,925
2035	310,000	5.00%	216,550		526,550	40,000	5.00%	22,000		62,000	2035	350,000	238,550	0	588,550
2036	350,000	4.00%	201,800		551,800	40,000	4.00%	20,200		60,200	2036	390,000	222,000	0	612,000
2037	370,000	4.00%	187,400		557,400	40,000	4.00%	18,600		58,600	2037	410,000	206,000	0	616,000
2038	380,000	4.00%	172,400		552,400	45,000	4.00%	16,900		61,900	2038	425,000	189,300	0	614,300
2039	400,000	4.00%	156,800		556,800	45,000	4.00%	15,100		60,100	2039	445,000	171,900	0	616,900
2040	420,000	4.00%	140,400		560,400	50,000	4.00%	13,200		63,200	2040	470,000	153,600	0	623,600
2041	540,000	4.00%	121,200		661,200	50,000	4.00%	11,200		61,200	2041	590,000	132,400	0	722,400
2042	600,000	4.00%	98,400		698,400	55,000	4.00%	9,100		64,100	2042	655,000	107,500	0	762,500
2043	665,000	4.00%	73,100		738,100	65,000	4.00%	6,700		71,700	2043	730,000	79,800	0	809,800
2044	720,000	4.00%	45,400		765,400	65,000	4.00%	4,100		69,100	2044	785,000	49,500	0	834,500
2045	775,000	4.00%	15,500		790,500	70,000	4.00%	1,400		71,400	2045	845,000	16,900	0	861,900
Total	7,205,000		3,925,988	(239,545)	10,891,443	830,000		411,208	(33,151)	1,208,057	Total	8,035,000	4,337,197	(272,697)	12,099,500

Notes:

Preliminary	8,140,000	4,559,109	0	12,699,109
Difference	(105,000)	(221,913)	(272,697)	(599,609)

Table 3
Financing Plan Tax Impact - 2025 GONs and FMP
City of Dodgeville, WI

Year Ending	Existing Debt					Proposed Debt																					Year Ending
	Net Debt Service Levy	Change From Prior Year Levy	Equalized Value (TID OUT)	Tax Rate Per \$1,000	Annual Taxes \$300,000 Home	2025 G.O. Notes 8,035,000	2026 G.O. Notes 4,370,000	2027 G.O. Notes 3,200,000	2028 G.O. Notes 2,030,000	2029 G.O. Notes 3,865,000	2030 G.O. Notes 3,460,000	2031 G.O. Notes 1,900,000	2032 G.O. Notes 4,970,000	2033 G.O. Notes 2,320,000	2034 G.O. Notes 1,775,000	Abatements		Debt Service Levy		Taxes							
						Dated: 9/25/2025 Total Prin. and Int.	Dated: 5/14/2026 Total Prin. and Int.	Dated: 5/1/2027 Total Prin. and Int.	Dated: 5/1/2028 Total Prin. and Int.	Dated: 5/1/2029 Total Prin. and Int.	Dated: 5/1/2030 Total Prin. and Int.	Dated: 5/1/2031 Total Prin. and Int.	Dated: 5/1/2032 Total Prin. and Int.	Dated: 5/1/2033 Total Prin. and Int.	Dated: 5/1/2034 Total Prin. and Int.	Less: Water	Less: TID 3	Total Net Debt Service Levy	Levy Change from Prior Year	Total Tax Rate for Debt Service	Annual Taxes \$300,000 Home	Change in Sample Property Taxes	Annual Taxes Difference From Existing				
2025	310,505		574,096,000	\$0.54	\$162.26	0	0	0	0	0	0	0	0	0	0	0	0	310,505		\$0.54	\$162		\$0	2025			
2026	310,101	(404)	602,028,104	\$0.52	\$154.53	246,847	0	0	0	0	0	0	0	0	0	0	(33,833)	0	523,114	212,609	\$0.87	\$261	\$98	\$106	2026		
2027	281,906	(28,195)	631,319,219	\$0.45	\$133.96	233,853	253,585	0	0	0	0	0	0	0	0	0	(32,349)	0	736,996	213,881	\$1.17	\$350	\$90	\$216	2027		
2028	226,600	(55,306)	662,035,465	\$0.34	\$102.68	427,550	195,483	290,130	0	0	0	0	0	0	0	0	(64,000)	0	1,075,764	338,768	\$1.62	\$487	\$137	\$385	2028		
2029	226,600	(0)	694,246,182	\$0.33	\$97.92	535,175	283,958	246,199	179,299	0	0	0	0	0	0	0	(62,500)	0	1,408,731	332,968	\$2.03	\$609	\$121	\$511	2029		
2030	226,600	0	728,024,081	\$0.31	\$93.38	588,300	280,898	241,704	151,424	353,215	0	0	0	0	0	0	(65,875)	(153,247)	1,623,017	214,286	\$2.23	\$669	\$60	\$575	2030		
2031	226,600	0	763,445,412	\$0.30	\$89.04	604,050	277,797	237,310	148,760	320,589	224,093	0	0	0	0	0	(64,125)	(152,605)	1,822,468	199,451	\$2.39	\$716	\$47	\$627	2031		
2032	226,591	(9)	800,590,134	\$0.28	\$84.91	623,175	274,607	237,876	146,156	319,180	222,900	143,991	0	0	0	0	(62,375)	(154,027)	1,978,073	155,604	\$2.47	\$741	\$25	\$656	2032		
2033	151,456	(75,135)	839,542,099	\$0.18	\$54.12	577,175	271,295	233,284	143,576	317,752	219,737	138,247	264,073	0	0	0	(60,625)	(155,365)	2,100,603	122,531	\$2.50	\$751	\$9	\$697	2033		
2034	0	(151,456)	880,389,235	\$0.00	\$0.00	600,925	287,506	228,594	140,952	316,221	246,159	135,916	276,699	166,194	0	0	(58,875)	(156,576)	2,183,714	83,110	\$2.48	\$744	(\$7)	\$744	2034		
2035	0	0	923,223,750	\$0.00	\$0.00	588,550	283,216	223,904	138,272	314,414	242,127	133,638	274,035	135,239	139,433	0	(62,000)	(157,556)	2,253,269	69,555	\$2.44	\$732	(\$12)	\$732	2035		
2036	0	0	968,142,338	\$0.00	\$0.00	612,000	327,731	219,221	135,592	312,295	238,027	131,380	271,431	133,574	115,168	0	(60,200)	(158,285)	2,277,932	24,663	\$2.35	\$706	(\$26)	\$706	2036		
2037	0	0	1,015,246,399	\$0.00	\$0.00	616,000	350,255	224,378	132,916	310,009	233,840	129,084	268,851	131,946	113,503	0	(58,600)	(158,846)	2,293,334	15,402	\$2.26	\$678	(\$28)	\$678	2037		
2038	0	0	1,064,642,263	\$0.00	\$0.00	614,300	381,015	229,009	130,244	307,566	229,652	126,739	266,227	130,334	111,875	0	(61,900)	(159,247)	2,305,813	12,479	\$2.17	\$650	(\$28)	\$650	2038		
2039	0	0	1,116,441,437	\$0.00	\$0.00	616,900	400,105	223,241	137,297	309,884	225,471	124,394	263,547	128,694	110,263	0	(60,100)	(164,404)	2,315,290	9,477	\$2.07	\$622	(\$28)	\$622	2039		
2040	0	0	1,170,760,851	\$0.00	\$0.00	623,600	417,730	222,259	138,961	311,574	221,296	122,053	260,867	127,019	108,623	0	(63,200)	(169,035)	2,321,746	6,456	\$1.98	\$595	(\$27)	\$595	2040		
2041	0	0	1,227,723,126	\$0.00	\$0.00	722,400	404,535	157,182	135,465	312,560	216,971	119,715	258,191	125,344	106,948	0	(61,200)	(173,086)	2,325,024	3,278	\$1.89	\$568	(\$27)	\$568	2041		
2042	0	0	1,287,456,847	\$0.00	\$0.00	762,500	391,195	158,059	131,884	136,347	212,465	117,293	255,519	123,671	105,273	0	(64,100)	0	2,330,104	5,080	\$1.81	\$543	(\$25)	\$543	2042		
2043	0	0	1,350,096,856	\$0.00	\$0.00	809,800	377,638	153,741	128,241	133,142	207,865	114,769	252,751	122,001	103,600	0	(71,700)	0	2,331,847	1,743	\$1.73	\$518	(\$25)	\$518	2043		
2044	0	0	1,415,784,556	\$0.00	\$0.00	834,500	368,744	159,111	124,512	129,883	203,152	112,193	249,867	120,271	101,930	0	(69,100)	0	2,335,062	3,215	\$1.65	\$495	(\$23)	\$495	2044		
2045	0	0	1,484,668,230	\$0.00	\$0.00	861,900	369,375	159,106	120,688	126,546	198,359	109,554	246,923	118,469	100,200	0	(71,400)	0	2,339,719	4,657	\$1.58	\$473	(\$22)	\$473	2045		
2046	0	0	1,556,903,375	\$0.00	\$0.00	0	1,121,006	222,501	116,807	123,125	193,452	106,870	243,907	116,629	98,398	0	0	2,342,694	2,975	\$1.50	\$451	(\$21)	\$451	2046			
2047	0	0	1,632,653,053	\$0.00	\$0.00	0	0	571,732	112,889	119,653	389,260	221,728	338,909	462,981	135,812	0	0	2,352,962	10,268	\$1.44	\$432	(\$19)	\$432	2047			
2048	0	0	1,712,088,261	\$0.00	\$0.00	0	0	0	387,961	414,833	380,676	218,979	351,445	447,449	132,419	0	0	2,333,762	(19,200)	\$1.36	\$409	(\$23)	\$409	2048			
2049	0	0	1,795,388,315	\$0.00	\$0.00	0	0	0	0	408,380	381,547	211,013	367,888	431,553	128,967	0	0	1,929,348	(404,414)	\$1.07	\$322	(\$87)	\$322	2049			
2050	0	0	1,882,741,255	\$0.00	\$0.00	0	0	0	0	0	592,151	296,003	407,669	464,237	125,435	0	0	1,885,494	(43,854)	\$1.00	\$300	(\$22)	\$300	2050			
2051	0	0	1,974,344,270	\$0.00	\$0.00	0	0	0	0	0	0	0	1,649,829	0	121,812	0	0	1,771,641	(113,853)	\$0.90	\$269	(\$31)	\$269	2051			
2052	0	0	2,070,404,145	\$0.00	\$0.00	0	0	0	0	0	0	0	1,526,320	0	127,930	0	0	1,654,250	(117,391)	\$0.80	\$240	(\$29)	\$240	2052			
2053	0	0	2,171,137,723	\$0.00	\$0.00	0	0	0	0	0	0	0	0	0	637,938	0	0	637,938	(1,016,313)	\$0.29	\$88	(\$152)	\$88	2053			
2054	0	0	2,276,772,399	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(637,938)	0	0	(88)	0	2054			
Total	2,186,960					12,099,500	7,317,671	4,638,535	2,981,891	5,397,165	5,279,199	2,813,556	8,294,948	3,485,600	2,725,521	(1,208,057)	(1,912,279)						\$13,609.43	Total			

Total cost of new debt to sample taxpayer over 27 yrs

Notes:

Table 4
General Obligation Debt Capacity Analysis - Impact of Financing Plan

City of Dodgeville, WI

Existing Debt					Proposed Debt															
Year Ending	Projected Equalized Value (TID IN) ¹	Debt Limit	Existing Principal Outstanding	% of Limit	Combined Principal Existing & Proposed										% of Limit	Residual Capacity	Year Ending			
2024	580,788,400	29,039,420		0%											\$0	0%	\$29,039,420	2024		
2025	606,401,869	30,320,093	5,907,420	19%	8,035,000										\$13,942,420	46%	\$16,377,673	2025		
2026	633,144,924	31,657,246	5,483,325	17%	8,035,000	4,370,000									\$17,888,325	57%	\$13,768,921	2026		
2027	661,067,379	33,053,369	4,986,334	15%	7,945,000	4,370,000	3,200,000							\$20,501,334	62%	\$12,552,035	2027			
2028	690,221,249	34,511,062	4,498,843	13%	7,855,000	4,370,000	3,065,000	2,030,000							\$21,818,843	63%	\$12,692,220	2028		
2029	720,660,839	36,033,042	4,001,010	11%	7,650,000	4,280,000	2,930,000	1,950,000	3,865,000						\$24,676,010	68%	\$11,357,032	2029		
2030	752,442,851	37,622,143	3,482,609	9%	7,380,000	4,190,000	2,795,000	1,870,000	3,695,000	3,460,000					\$26,872,609	71%	\$10,749,534	2030		
2031	785,626,489	39,281,324	2,943,230	7%	7,080,000	4,100,000	2,660,000	1,790,000	3,505,000	3,410,000	1,900,000				\$27,388,230	70%	\$11,893,095	2031		
2032	820,273,566	41,013,678	2,387,503	6%	6,745,000	4,010,000	2,520,000	1,710,000	3,310,000	3,315,000	1,850,000	4,970,000			\$30,817,503	75.14%	\$10,196,176	2032		
2033	856,448,620	42,822,431	1,890,000	4%	6,440,000	3,920,000	2,380,000	1,630,000	3,110,000	3,220,000	1,780,000	4,970,000	2,320,000			\$31,660,000	74%	\$11,162,431	2033	
2034	894,219,038	44,710,952	1,630,000	4%	6,095,000	3,810,000	2,240,000	1,550,000	2,905,000	3,095,000	1,710,000	4,890,000	2,270,000	1,775,000			\$31,970,000	72%	\$12,740,952	2034
2035	933,655,177	46,682,759	1,360,000	3%	5,745,000	3,700,000	2,100,000	1,470,000	2,695,000	2,970,000	1,640,000	4,810,000	2,220,000	1,725,000			\$30,435,000	65%	\$16,247,759	2035
2036	974,830,497	48,741,525	1,085,000	2%	5,355,000	3,540,000	1,960,000	1,390,000	2,480,000	2,845,000	1,570,000	4,730,000	2,170,000	1,675,000			\$28,800,000	59%	\$19,941,525	2036
2037	1,017,821,699	50,891,085	805,000	2%	4,945,000	3,350,000	1,810,000	1,310,000	2,260,000	2,720,000	1,500,000	4,650,000	2,120,000	1,625,000			\$27,095,000	53%	\$23,796,085	2037
2038	1,062,708,864	53,135,443	615,000	1%	4,520,000	3,120,000	1,650,000	1,230,000	2,035,000	2,595,000	1,430,000	4,570,000	2,070,000	1,575,000			\$25,410,000	48%	\$27,725,443	2038
2039	1,109,575,608	55,478,780	415,000	1%	4,075,000	2,860,000	1,490,000	1,140,000	1,800,000	2,470,000	1,360,000	4,490,000	2,020,000	1,525,000			\$23,645,000	43%	\$31,833,780	2039
2040	1,158,509,231	57,925,462	205,000	0%	3,605,000	2,570,000	1,325,000	1,045,000	1,555,000	2,345,000	1,290,000	4,410,000	1,970,000	1,475,000			\$21,795,000	38%	\$36,130,462	2040
2041	1,209,600,887	60,480,044	0	0%	3,015,000	2,280,000	1,220,000	950,000	1,300,000	2,220,000	1,220,000	4,330,000	1,920,000	1,425,000			\$19,880,000	33%	\$40,600,044	2041
2042	1,262,945,746	63,147,287		0%	2,360,000	1,990,000	1,110,000	855,000	1,215,000	2,095,000	1,150,000	4,250,000	1,870,000	1,375,000			\$18,270,000	29%	\$44,877,287	2042
2043	1,318,643,178	65,932,159		0%	1,630,000	1,700,000	1,000,000	760,000	1,130,000	1,970,000	1,080,000	4,170,000	1,820,000	1,325,000			\$16,585,000	25%	\$49,347,159	2043
2044	1,376,796,933	68,839,847		0%	845,000	1,405,000	880,000		1,045,000	1,845,000	1,010,000	4,090,000	1,770,000	1,275,000			\$14,165,000	21%	\$54,674,847	2044
2045	1,437,515,340	71,875,767		0%	0	1,095,000	755,000		960,000	1,720,000	940,000	4,010,000	1,720,000	1,225,000			\$12,425,000	17%	\$59,450,767	2045
2046	1,500,911,502	75,045,575		0%		0	560,000		875,000	1,595,000	870,000	3,930,000	1,670,000	1,175,000			\$10,675,000	14%	\$64,370,575	2046
2047	1,567,103,510	78,355,176		0%			0		790,000	1,265,000	680,000	3,750,000	1,265,000	1,085,000			\$8,835,000	11%	\$69,520,176	2047
2048	1,636,214,667	81,810,733		0%					400,000	930,000	485,000	3,550,000	860,000	995,000			\$7,220,000	9%	\$74,590,733	2048
2049	1,708,373,708	85,418,685		0%						580,000	290,000	3,325,000	455,000	905,000			\$5,555,000	7%	\$79,863,685	2049
2050	1,783,715,051	89,185,753		0%						0		3,050,000	0	815,000			\$3,865,000	4%	\$85,320,753	2050
2051	1,862,379,038	93,118,952		0%								1,495,000	0	725,000			\$2,220,000	2%	\$90,898,952	2051
2052	1,944,512,201	97,225,610		0%								0	0				\$0	0%	\$97,225,610	2052
2053	2,030,267,536	101,513,377		0%									0				\$0	0%	\$101,513,377	2053

Notes:
1) Projected TID IN EV based on 5-year average at 4.41% annual inflation.

Table 5
"All-in" Debt Coverage - Impact of Financing Plan

City of Dodgeville, WI

Year	Water Debt Service					Year
	Existing Debt	Proposed Debt	Total	Debt Coverage	D.S. Capacity	
	\$530,378 2023 Net Revenues @ 1x					
2025	191,791	0	191,791	2.77	338,586.52	2025
2026	191,770	33,833	225,603	2.35	304,775.12	2026
2027	191,747	32,349	224,096	2.37	306,282.09	2027
2028	191,724	64,000	255,724	2.07	274,653.78	2028
2029	191,701	62,500	254,201	2.09	276,177.16	2029
2030	191,677	65,875	257,552	2.06	272,826.05	2030
2031	191,653	64,125	255,778	2.07	274,600.45	2031
2032	191,628	62,375	254,003	2.09	276,375.37	2032
2033	191,602	60,625	252,227	2.10	278,150.83	2033
2034	141,524	58,875	200,399	2.65	329,978.90	2034
2035	141,498	62,000	203,498	2.61	326,880.46	2035
2036	141,470	60,200	201,670	2.63	328,707.60	2036
2037	141,443	58,600	200,043	2.65	330,335.31	2037
2038	141,414	61,900	203,314	2.61	327,063.63	2038
2039	141,385	60,100	201,485	2.63	328,892.54	2039
2040	141,356	63,200	204,556	2.59	325,822.07	2040
2041	141,326	61,200	202,526	2.62	327,852.24	2041
2042	141,295	64,100	205,395	2.58	324,983.06	2042
2043	141,263	71,700	212,963	2.49	317,414.54	2043
2044	0	69,100	69,100	7.68	461,278.00	2044
2045		71,400	71,400	7.43	458,978.00	2045
2046		0	0	N/A	530,378.00	2046
Total	3,139,267	1,208,057	4,347,324			Total

Notes:

WORK ESTIMATE

Date: August 19th 2025

Badger Brothers Moving, LLC
Wisconsin's most trusted movers
 313 W. Beltline Hwy
 Madison, WI 53713
 Phone: 608-720-1025
 Email: scheduling@badgerbrothersmoving.com

Customer: Danielle Reddell
Phone Number: 608-930-7679
Email: utilities@dodgevillewi.gov

PROJECT DESCRIPTION

Residence Being Moved:
 Office to Office

Items Being Moved:
 Filing Cabinet (80) desk (15) shelf (30) office chairs (30) printer (large) plotter (large) huge desk!! bins (20) chairs (100) large tvs (3) folding tables (40) folding chairs (20) ladder, large metal containers (7) voter booths (2) microwave coffee maker fridge 600-700 boxes 100 bins

Billing Description	Unit	Price per unit	TOTAL
Full-service move including mileage, 15 moving specialists + labor and travel, 6 full-size moving trucks, moving equipment, protective furniture pads/shrink wrap	8-10 Hours	\$1,401/Hour	\$11,208-\$14,010
Fuel	6mpg	Round Trip Travel	\$540
Total Estimate:			\$11,748-\$14,550

Please note this is just an *estimate* of cost, and you'll be billed based on the actual amount of time spent moving and in transit, whether that is higher or lower than this estimate. Estimates are given for informational and rough budgeting purposes only. Every house and apartment is different, and there are a multitude of factors that can affect how long it takes to complete a move. **We guarantee that our movers will work tirelessly to complete your move as quickly and safely as possible.** This estimate is not a binding contract.

If you have any questions concerning this estimate, contact us at (608) 720-1025 or via email at scheduling@badgerbrothersmoving.com **We genuinely appreciate your business!**

SERVICE PROPOSAL 2025

DODGEVILLE

At the heart of it all!

**TWO MEN
AND A
TRUCK®**

**JOIN OUR
TEAM**

MOVERS WHO CARE®

HOW'S MY DRIVING?
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29-58

TWOMEN.COM
608-278-0800

Each franchise is independently owned and operated.

PREPARED FOR:
Danielle Robert

PREPARED BY:
Heather Lund
Director Business Development
Two Men And A Truck

Each location is independently owned and franchised



PROJECT SUMMARY

Company: Office Move
Contact: Danielle Robert
RE: Move

Section VI. Item #14.



Dear Danielle and Team,

Thank you for giving TWO MEN AND A TRUCK® the chance to participate in the bidding process for your upcoming move! I appreciate you taking the time to speak with me and review your needs for your upcoming move. I've enjoyed interacting with you and look forward to working through any remaining details of the project. We understand that many times coordinating projects can be stressful, and our entire process has been strategically engineered to transform each move into a positive move forward for our customers.

Please know that we strive to maintain the highest standards for each move - and we've earned a **97 percent referral rating** among our customers to prove it. This satisfaction score reflects our professional approach, commitment to providing only skilled and vetted staff, and promise to provide the resources and equipment to manage moves safely and swiftly.

Please find our attached response for your review. It is reflective of our conversation and RFQ with you so far. It is flexible and subject to change if your needs change.

We look forward to assisting you with your upcoming moves.

BEST REGARDS

Heather Lund

Director of Business Development

MEET THE TEAM

OUR EXPERT TEAM

Section VI. Item #14.

Heather Lund

**Director of Business Development,
Project Manager**

Heather manages the commercial sales process for our Madison location as well as our other four locations. An experienced Project Manager, Heather spearheads internal and external projects, providing valuable insight into negotiation, sales, and business-to-business development



Hutch Heberer

Operations Manager

Hutch is our Operations Manager overseeing the day-to-day operations for both our Janesville and Madison locations. With over 10 years of management experience, He brings expertise in customer service, communication and leadership. He is passionate about ensuring both his team and customers are taken care of.




Matthew Leider

General Manager

Matthew's extensive past management experience means that he is right at home motivating large teams toward shared goals. He knows that businesses can't exist without people so Matthew spends his time helping our crew and developing them to become successful.





The mission of TWO MEN AND A TRUCK is to continuously strive to exceed our customers' expectations in value and high standard of satisfaction



Your Move Estimate

Section VI. Item #14.

SERVICES	DISCRIPTION	TOTAL
<u>Moving services</u> TBD - End Aug/Beg Sept	<ul style="list-style-type: none">• Relocation Scope: Moving office equipment and misc items• Movers: 10 of our highly trained, professional movers ensures efficient and careful handling of all items.• Item Protection: We provide moving supplies such as dollies, padding, and speed packs to protect and secure items during transport.• Minimized Disruption: Movers will work systematically to ensure the process is fast, organized, and minimizes disruption to the office environment.• Damage Prevention: All steps will be taken to ensure no damage to the office furniture, items, or building during the move.• 5 Trucks• All movers are background checked and bonded	\$12,820 includes, movers, truck, valuation and all equipment

A signature is needed to indicate your approval of this proposal.

Signature

Date

This is a Flat Fee Estimate. Price is based on all information given to us at the time of our on-site. This can be adjusted to fit your needs and budget. Flat fee's include all time and equipment needed to complete the job. No other fee's will be assessed unless the scope of the move changes by the client.

Payment terms NET 15

Project plan can be adjusted to fit your needs. Dates to be determined.



ABOUT US

COMPANY INFORMATION & FUN FACTS

Teenage brothers **Brig** and **Jon Sorber** founded the company in Lansing, Michigan, later franchised by their visionary mother, **Mary Ellen Sheets**, in **1989**.

Our **mission** at **TWO MEN AND A TRUCK** is to continuously strive to exceed customer expectations. Our core purpose is to move people forward.

With **400+ locations**, nearly **3,000 trucks**, and operations in **46 states**, Canada, Ireland, and the UK, we're locally owned and right in your neighborhood.

By **2025**, we've completed over **7 million** moves as a franchise group—and counting!

Each franchisee completes three weeks of training at our **Lansing, Mich.**, headquarters, featuring a truck and custom training house.

In **2022**, Entrepreneur magazine included us in Entrepreneur's "**Franchise 500**" list ranked at number **87**.

In **2022**, we ranked **#13** in Entrepreneur's "**Top Franchises Under \$150k**" and **#1** in the moving/junk removal category from **2020-2022**.

Let's work together

READY TO GET STARTED ?



Ready to have TWO MEN AND A TRUCK move your company forward?
Reach out to your business consultant today to work out all the details and
get you on our schedules.

Contact us at:
Heather Lund
608-332-5736
Heather.Lund@twomen.com

SECTION 00 51 00

NOTICE OF AWARD

Date: April 2, 2025

Project: Washington Street Reconstruction

Owner: City of Dodgeville

Engineer's Project No.: 240658

Bidder: Rule Construction Ltd.

Bidder's Address: 3696 State Road 23, Dodgeville, WI 53533

You are notified that your Bid dated March 27, 2025, for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for

Reconstruction of Washington St. from STH 23 to Chapel St (3,000LF), reconstruction of Johnson St. from Washington St. to a half block north (300LF), and E Fountain St from STH 23 to S Union St (300LF) including complete reconstruction of street, curb and gutter, storm sewer, sanitary sewer main and services and water main and services, restoration of the work area, and other miscellaneous items in conformance with the Contract Documents.

The Contract Price of your Contract is Two million, four hundred ninety-six thousand, eighty-seven dollars and 85/100 (\$2,496,087.85). This Bid includes the base bid, and Alternate bid items 73A, 76A, 77A, and A2.

1 copy of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

3 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner 1 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:
Insurance Certificates as indicated by the General Conditions (Paragraph 5.03)

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Dodgeville

Owner

By:


Authorized Signature

Di

Director of Public Works

Title

4/04/2025

Date

CITY OF DODGEVILLE CAPITAL PURCHASE - 2025 BUDGET REQUEST & CIP PLANNING

This form is to be used to request Capital Assets outside the scope of basic operations for your department. Capital Assets are defined as a physical object with a cost of \$5,000 or more or a group of objects (i.e. multiple body cams) that cost \$5,000 or more. Software licensing or professional services typically do not count as a "Capital Assets", however there are a few exceptions. Major Capital projects such as a street project or building renovation should also be detailed on this form. If you need clarity, please speak with the Clerk/Treasurer. Please indicate all funding sources for your Capital Project request: Grants, Donations, Prior Year Carryover Balances or Tax Levy Funds.

CAPITAL TYPE: Road Construction

ACQUISITION YEAR: 2025

DEPARTMENT NAME: Public Works

ESTIMATED COST: \$ 3,300,000

ITEM/PROJECT TITLE: Washington (W Chapel St to N Bequette)/Johnson St (Washington to 200' North)

PROJECT
PRIORITY High

DETAIL, DESCRIPTION & JUSTIFICATION

*If a new item, why do
you need it?
If a replacement, what
is the condition of item
being replaced?
What is being
replaced?
Are you considering
leasing?

Street Reconstruction with the replacement of underground utilities due to pavement and utility deterioration.

FUNDING SOURCES

Grant Funds
Donations
Prior Year Carryovers
Estimated Sale of Old Equipment
Tax Levy Needed

\$	-
\$	-
\$	-
\$	-
\$	3,300,000

borrowing 2,640,000
estimate w/ fountain
w/ co-fountain 2,515,000
savings 125,000

Table 1
Capital Improvement Plan & Funding Uses 2025 GO Notes Only
City of Dodgeville, WI

Projects	Purpose/Dept.	Plan Issue	Funding	2025	2026	Totals
Ambulance Replacement	Ambulance / EMS	2025 G.O. Notes	G.O. Debt	422,000		422,000
Window Replacement	Ambulance / EMS	2025 G.O. Notes	G.O. Debt	35,000		35,000
Rescue Task Force Updates	Ambulance / EMS	2025 G.O. Notes	G.O. Debt	30,000		30,000
RAD57 CO Detector	Ambulance / EMS	2025 G.O. Notes	G.O. Debt	12,000		12,000
Door & Floor Replacement	Fire	2025 G.O. Notes	G.O. Debt	18,000		18,000
Blacktop Repair/Replacement	Fire	2025 G.O. Notes	G.O. Debt	15,000		15,000
Library Renovation	Library	2025 G.O. Notes	G.O. Debt	1,135,000		1,135,000
Library Renovation	Library	2026 G.O. Notes	G.O. Debt	0	2,565,000	2,565,000
Parks Mower	Parks / Recreation	2025 G.O. Notes	G.O. Debt	16,000		16,000
Cemetery Road Paving	Parks / Recreation	2025 G.O. Notes	G.O. Debt	65,000		65,000
Cemetery Mower	Parks / Recreation	2025 G.O. Notes	G.O. Debt	7,500		7,500
Pool Shade Items	Parks / Recreation	2025 G.O. Notes	G.O. Debt	20,000		20,000
Police Squad	Police	2025 G.O. Notes	G.O. Debt	68,000		68,000
Armory Building - Phase 1	Public Works	2025 G.O. Notes	G.O. Debt	3,250,000		3,250,000
GPS Unit	Public Works	2025 G.O. Notes	G.O. Debt	10,000		10,000
Streets Plow Truck Accessories	Public Works	2025 G.O. Notes	G.O. Debt	118,000		118,000
Streets Plow Truck - Small	Public Works	2025 G.O. Notes	G.O. Debt	85,000		85,000
Streets Dump Box	Public Works	2025 G.O. Notes	G.O. Debt	30,000		30,000
Reconstruction - Washington/Johnson	Public Works	2025 G.O. Notes	G.O. Debt	1,815,000		1,815,000
Reconstruction - Washington/Johnson	Water	2025 G.O. Notes	G.O. Debt	825,000		825,000
Actual CIP Costs				7,976,500	2,565,000	10,541,500
Sources of Funding						
G.O. Debt				7,976,500	2,565,000	10,541,500
Total				7,976,500	2,565,000	10,541,500
Debt Obligations						
2025 G.O. Notes				7,976,500	0	7,976,500
2026 G.O. Notes				0	2,565,000	2,565,000
Total				7,976,500	2,565,000	10,541,500

Notes: