



## PUBLIC NOTICE

### Common Council Regular Meeting

Tuesday, August 19, 2025 at 5:30 PM

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

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## AGENDA

### I. CALL TO ORDER AND ROLL CALL

### I. PLEDGE OF ALLEGIANCE

### II. CONSENT AGENDA

[1.](#) Approval of Minutes from 08/05/2025

[2.](#) Approval of Claims from 08/19/2025

### 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

### V. NEW BUSINESS

[5.](#) Discussion and possible action to approve the Special Event License application for the Upland Hills Health Home Care & Hospice event on Wednesday, September 3rd.

[6.](#) Consider Ordinance No. 25-18 to Amend the Schedule of Penalties in Section 25.04(f) relating to forfeiture amounts for violations of section 14.07 and Chapters 15, 16, 16A, 17, 19, 20, and 21 of the Municipal Code.

7. Discussion and possible action to fill Public Works Mechanic position

[8.](#) Discussion and possible action to add high resolution focus camera to the city brush and compost pile

[9.](#) Discussion and possible action to approve Change Order #2 from Rule Construction relating to the reconstruction of Fountain St.

[10.](#) Consideration of a recommendation from Plan Commission to approve the proposed Certified Survey Map for the subdivision of property currently owned by Lands End located in the NE 1/4 of Section 21, T6N, R3E, City of Dodgeville (Parcel # 216-1070.1)

### VI. ANY OTHER BUSINESS AS ALLOWED BY LAW

### VII. ADJOURN

11. 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, August 5, 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 Hottmann at 5:30pm. Members present: Shaun Sersch, Roxanne Reynolds-Lair, Tom DeVoss, Jeff "Potsie" Weber, Mike Olson, Jerry Johnson, Julie Johnson-Solberg, Larry Tremelling.

City Hall Staff Present: Brandon Wilhelm (Dodgeville Police Department), Brian Whitehouse (Dodgeville Fire Department), Dylan Wadzinski (Director of Public Works)

Others Present: Shawn Roelli (Johnson Block), Brian Roemer (Ehlers), Paul Boening (Ehlers), Dalton Thomas (Dodgeville Resident)

#### II. PLEDGE OF ALLEGIANCE

#### III. CONSENT AGENDA

Motion by DeVoss, Second by Johnson to approve the following consent agenda items. Voice Vote. Motion Carried 8-0

1. Approval of Minutes from 07/15/2025.
2. Approval of Claims from 08/05/2025.

#### 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. 2024 Audit Review with Johnson Block

Shawn Roelli from Johnson Block attended the August 5, 2025 common council in person to go over the 2024 Audit Review for the City of Dodgeville. In this audit review, Shawn noted that they have now completed the 2024 audit for the City of Dodgeville, with the exception of one last step that would also be covered at the August 5<sup>th</sup> council meeting (carryover balances). In addition to this audit, Johnson Block also completed the prepared the annual report for the water utility, fiscal financial report, TIF district financial report, WEDC attestation for the Brownfield site, and step 2 of rate case for water utility. Some highlighted points that Shawn informed the council about were: governmental funds decreased (majority in TIF 3), general fund increased, capital projects decreased, library increased, TIF 3 fell to negative, and water and sewer both had profit for the year. Throughout this presentation, Shawn gave highlights more specified towards the general fund, and then at the end of the presentation, Shawn gave kudos to Mayor Hottmann and Deputy Clerk/Treasurer Wolfe for stepping in and helping provide information so that Johnson Block could complete the audit for 2024.

#### 4. Police Report

Chief Brandon Wilhelm reports 287 calls for the month of July 2025. Assigned 13 misdemeanor and 12 felony charges during those calls. Report management software is back up and running. Many community events have been held in the last month including Farmers Appreciation, Dodgefest, etc. The 2025 Hybrid squad should arrive in August 2025.

With the recent homicide investigation, Chief Wilhelm took some time in his report to give his thanks to Iowa County Sheriff's office, Dodgeville Police Department, and to the City and Common Council for all of their support.

#### 5. Clerk/Treasurer Report

No report

#### 6. Mayor Report

Mayor Hottmann reports that the new City Hall admin building is coming along well, and that things seem to be moving on schedule. The library renovation has come to a halt currently, as they are waiting on steel. Mayor Hottmann reports that he was incorrect on the Vibrant Spaces grant. Information for this is actually due end of year 2026, NOT end of year 2025. Like Chief Wilhelm stated, Farmers Appreciation, Town Square, and Dodgefest events were all well attended.

### VI. NEW BUSINESS

#### 7. Discussion and possible action to approve the Special Event License application for the 2025 Dodgeville School District Homecoming Parade.

Motion by DeVoss, Second by Reynolds-Lair to approve the Special Event License application for the 2025 Dodgeville School District Homecoming Parade

#### 8. Approval of a Temporary "B" Beer to the Dodgeville Volunteer Fire Department for the Iowa County Cancer Coalition event on August 16, 2025

Motion by Weber, second by Johnson-Solberg to approve the Temporary "B" Beer to the Dodgeville Fire Department for the Iowa County Cancer Coalition event on August 16, 2025

#### 9. Approval of the 2025 Mustang Football Contract.

Mayor Hottmann notes that there are no major changes to this contract. The Parks and Rec Commission is just trying to do their due diligence since the season is scheduled to start on August 12<sup>th</sup>.

Motion by DeVoss, second by Johnson to approve the 2025 Mustang Football Contract.

#### 10. Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$8,140,000 General Obligation Promissory Notes, Series 2025A.

Representatives from Ehlers, including Brian Roemer and Paul Boening, attended the August 5<sup>th</sup>, 2025 common council meeting virtually to discuss borrowing parameters for Sale of General Obligation Promissory Notes, Series 2025A. In this presentation, Ehlers noted that this borrowing is to fund the city's Capital Improvement Plan beginning in 2025. Notes will be 20 years. Sale is scheduled for September 10, 2025. Closing date is scheduled for September 25, 2025.

Motion by DeVoss, Second by Sersch to approve Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$8,140,000 General Obligation Promissory Notes, Series 2025A. Roll Call Vote 8-0. Motion carried.

11. Consideration of Resolution 2025-10: Assigning Fund Balance of Unexpected Balances as of December 31, 2024 according to the Government Accounting Standards Board Statement #54.

Shawn Roelli from Johnson Block attended the August 5<sup>th</sup> Common Council meeting to discuss Unexpected Balances as of December 31, 2024, also known as carryover balances.

Motion by DeVoss, second by Johnson-Solberg to approve Resolution 2025-10: Assigning Fund Balance of Unexpected Balances as of December 31, 2024 according to the Government Accounting Standards Board Statement #54. Roll call vote 8-0. Motion Carried.

12. Discussion and possible action to purchase new garbage cans for downtown.

Dylan Wadzinski (Director of Public Works) presented to the council some ideas of different garbage cans the city could purchase to place downtown. After reviewing these options, common council members thought it would be better to table this to a future meeting, so that they could better see what would fit well with the library renovation, and any other updates that the city would make to the downtown area.

Motion by Sersch, second by Reynolds-Lair to table purchasing of new garbage cans for downtown Dodgeville to future meeting.

13. Consideration from the New City Hall Ad-Hoc Committee to approve tree removal quote from Funks Tree Service, LLC.

Dylan Wadzinski (Director of Public Works) presented a proposal to the common council regarding the trees that the New City Hall Ad-Hoc committee wishes to propose to have removed at the new City Hall admin building. Dylan states that there are a total of 5 trees to be removed.

Motion by Olson, Second by Johnson to approve tree removal quote from Funks Tree Service, LLC pending approval by Eric Hagen (City attorney) regarding purchasing policies.

## **VII. ANY OTHER BUSINESS AS ALLOWED BY LAW**

## **VIII. ADJOURN**

14. Motion to Adjourn

Motion by Weber, second by Tremelling to adjourn.

Time: 6:55pm

**COMMON COUNCIL - CLAIMS REPORT**

Tuesday, August 19, 2025

	AMOUNT
<b><i>Accounts Payable</i></b>	
Capital Project Fund	\$ 613,084.09
Affordable Housing Fund	\$ -
General Fund	\$ 543,122.26
Debt Service Fund	
Water Fund	\$ 4,687.27
Sewer Fund	\$ 5,430.97
Library Fund	\$ 2,738.07
TID 3 Fund	\$ 3,350.00
<b>TOTAL ACCOUNTS PAYABLE</b>	<b><u>\$ 1,172,412.66</u></b>
 <b><i>Payroll</i></b>	
General Fund (100)	\$ 109,513.80
Water Fund (200)	\$ 7,684.96
Sewer Fund (300)	\$ 7,147.77
Special Purpose Library Fund (150)	\$ 12,463.78
<b>TOTAL PAYROLL</b>	<b><u>\$ 136,810.31</u></b>
 <b>TOTALS BY FUND</b>	
GENERAL (100, 140, 150, 160, 161, 170)	\$ 1,284,272.00
WATER (200)	\$ 12,372.23
SEWER (300)	\$ 12,578.74
<b>TOTAL ALL PAYMENTS</b>	<b><u>\$ 1,309,222.97</u></b>

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/25	08/11/2025	64704	36	AMAZON CAPITAL SERVICES	150-21000-000-000	151.46
08/25	08/11/2025	64705	89	BAKER & TAYLOR LLC	150-21000-000-000	247.91
08/25	08/11/2025	64706	195	CITY OF DODGEVILLE WATER UTILITY	150-21000-000-000	220.42
08/25	08/11/2025	64707	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
08/25	08/11/2025	64708	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	15,615.01
08/25	08/11/2025	64709	1823	Elan Financial Services	150-21000-000-000	51.86
08/25	08/11/2025	64710	635	MARIS ASSOCIATES	150-21000-000-000	205.96
08/25	08/11/2025	64711	1830	Playaway Products LLC	150-21000-000-000	1,262.17
08/25	08/11/2025	64712	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	697.85
08/25	08/11/2025	64713	1685	HGA	160-21000-000-000	18,293.18
08/25	08/19/2025	64714	2149	3C Inspect LLC	100-21000-000-000	8,641.50
08/25	08/19/2025	64715	1391	608 CUSTOM SCREEN PRINTING	100-21000-000-000	460.00
08/25	08/19/2025	64716	36	AMAZON CAPITAL SERVICES	100-21000-000-000	2,106.62
08/25	08/19/2025	64717	1672	ANALYZE CORPORATION	100-21000-000-000	1,440.00
08/25	08/19/2025	64718	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	62.00
08/25	08/19/2025	64719	2158	Barry Rowe	100-21000-000-000	100.00
08/25	08/19/2025	64720	1776	Blain's Farm & Fleet	200-21000-000-000	182.41
08/25	08/19/2025	64721	120	BOARDMAN & CLARK LLP	100-21000-000-000	23.00
08/25	08/19/2025	64722	123	BOBS ELECTRIC	100-21000-000-000	175.00
08/25	08/19/2025	64723	128	BOUND TREE MEDICAL LLC	100-21000-000-000	589.70
08/25	08/19/2025	64724	2161	Bridget Bollant	100-21000-000-000	60.00
08/25	08/19/2025	64725	1962	Cody Durni	100-21000-000-000	225.00
08/25	08/19/2025	64726	210	COLLINS & HYING LLC	100-21000-000-000	630.89
08/25	08/19/2025	64727	976	Cvikota Company	100-21000-000-000	5,166.79
08/25	08/19/2025	64728	311	DONS TIRE INC	100-21000-000-000	1,312.00
08/25	08/19/2025	64729	321	E & B SCALE SERVICES INC	300-21000-000-000	150.00
08/25	08/19/2025	64730	340	EMERGENCY SERVICE MARKETING CORP INC	100-21000-000-000	314.10
08/25	08/19/2025	64731	360	FAHERTY INC	100-21000-000-000	22,112.88
08/25	08/19/2025	64732	427	HALLADA MOTORS INC	200-21000-000-000	94.70
08/25	08/19/2025	64733	440	HENNESSEY IMPLEMENT INC	200-21000-000-000	100.50
08/25	08/19/2025	64734	466	IVERSON CONSTRUCTION	100-21000-000-000	1,091.17
08/25	08/19/2025	64735	468	J & R SUPPLY INC	200-21000-000-000	320.00
08/25	08/19/2025	64736	2159	Jamie Van Haren	100-21000-000-000	100.00
08/25	08/19/2025	64737	491	JEFFERSON FIRE & SAFETY INC	100-21000-000-000	252.33
08/25	08/19/2025	64738	1578	JODI CECIL	100-21000-000-000	252.00
08/25	08/19/2025	64739	516	JOHNSON BLOCK AND COMPANY INC	430-21000-000-000	11,150.00
08/25	08/19/2025	64740	562	KEVINS OVERHEAD DOOR	100-21000-000-000	530.00
08/25	08/19/2025	64741	589	Lange Enterprises of Wisconsin	100-21000-000-000	792.43
08/25	08/19/2025	64742	621	LV Labs WW LLC	300-21000-000-000	1,969.50
08/25	08/19/2025	64743	642	MARTELLE WATER TREATMENT INC	200-21000-000-000	2,193.66
08/25	08/19/2025	64744	649	MAST WATER INC	100-21000-000-000	26.00
08/25	08/19/2025	64745	662	MEDPRO MIDWEST GROUP	100-21000-000-000	823.30
08/25	08/19/2025	64746	686	MIDWEST POOL SUPPLY INC	100-21000-000-000	177.97
08/25	08/19/2025	64747	713	MUELLER IMPLEMENT INC	100-21000-000-000	34.99
08/25	08/19/2025	64748	296	NAPA AUTO PARTS	100-21000-000-000	210.46
08/25	08/19/2025	64749	736	NORTHERN LAKE SERVICE INC	200-21000-000-000	332.85
08/25	08/19/2025	64750	778	PILLING ELECTRIC SERVICE LLC	100-21000-000-000	1,894.76
08/25	08/19/2025	64751	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	3,743.42
08/25	08/19/2025	64752	790	PREMIUM WATERS INC	100-21000-000-000	73.94
08/25	08/19/2025	64753	811	RANDYS SERVICE & TOWING	100-21000-000-000	69.95
08/25	08/19/2025	64754	835	RITCHIE IMPLEMENT INC	100-21000-000-000	138.57
08/25	08/19/2025	64755	2163	Rod Reed	100-21000-000-000	250.00
08/25	08/19/2025	64756	851	RULE CONSTRUCTION LTD	100-21000-000-000	458,688.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/25	08/19/2025	64757	622	SJE	300-21000-000-000	2,261.33
08/25	08/19/2025	64758	926	STAPLES ADVANTAGE	100-21000-000-000	18.84
08/25	08/19/2025	64759	945	SW WI REGIONAL PLANNING COMMISSION	100-21000-000-000	250.00
08/25	08/19/2025	64760	950	SWTC	100-21000-000-000	240.00
08/25	08/19/2025	64761	1393	TC NETWORKS INC	300-21000-000-000	57.46
08/25	08/19/2025	64762	2000	Teamsters Local 120	100-21000-000-000	792.00
08/25	08/19/2025	64763	987	THE SHOE BOX LTD	100-21000-000-000	126.00
08/25	08/19/2025	64764	1726	TK ELEVATOR CORPORATION	100-21000-000-000	253.90
08/25	08/19/2025	64765	1015	TOP PACK DEFENSE LLC	100-21000-000-000	1,368.70
08/25	08/19/2025	64766	1085	WHITE ROSE FLORIST	100-21000-000-000	75.00
08/25	08/19/2025	64767	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	133.00
08/25	08/19/2025	64768	1097	WI DNR	200-21000-000-000	125.00
08/25	08/19/2025	64769	1107	WI STATE LABORATORY OF HYGIENE	200-21000-000-000	31.00
08/25	08/19/2025	64770	1109	WIL-KIL	100-21000-000-000	67.38
08/25	08/19/2025	64771	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	339.00
08/25	08/19/2025	64772	1915	Architectural Design Consultants Inc	160-21000-000-000	9,272.30
08/25	08/19/2025	64773	2116	Daniels Construction	160-21000-000-000	542,627.71
08/25	08/19/2025	64774	360	FAHERTY INC	160-21000-000-000	580.40
08/25	08/19/2025	64775	2162	Prime Mechanical of WI LLC	160-21000-000-000	5,053.00
08/25	08/19/2025	64776	1378	VIERBICHER ASSOCIATES	160-21000-000-000	37,257.50
08/25	08/19/2025	64777	2164	Family of Carol Murphy	100-21000-000-000	50.00
08/25	08/06/2025	700169	1374	RECDESK LLC	100-21000-000-000	569.70
08/25	08/11/2025	700170	408	GORDON FLESCH CO INC	150-21000-000-000	54.46
08/25	08/11/2025	700171	1308	KWIK TRIP INC - CREDIT DEPT	100-21000-000-000	1,420.59
08/25	08/13/2025	700172	408	GORDON FLESCH CO INC	100-21000-000-000	4.40
08/25	08/13/2025	700173	408	GORDON FLESCH CO INC	100-21000-000-000	54.22

Grand Totals:

1,169,542.05

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	.00	541,492.48-	541,492.48-
100-21550-000-000	792.00	.00	792.00
100-21552-000-000	697.85	.00	697.85
100-44110-000-000	14.00	.00	14.00
100-44310-000-000	119.00	.00	119.00
100-45120-000-000	225.00	.00	225.00
100-46722-000-000	60.00	.00	60.00
100-46731-000-000	769.70	.00	769.70
100-51510-210-000	6,100.00	.00	6,100.00
100-51600-340-000	253.90	.00	253.90
100-51710-226-000	84.53	.00	84.53
100-51710-240-000	1,440.00	.00	1,440.00
100-51710-310-000	17.16	.00	17.16
100-52100-175-000	1,368.70	.00	1,368.70
100-52100-210-000	108.71	.00	108.71
100-52100-340-000	530.00	.00	530.00
100-52100-400-000	20.00	.00	20.00
100-52100-400-100	49.95	.00	49.95
100-52100-720-000	75.00	.00	75.00
100-52200-215-000	30.00	.00	30.00
100-52200-310-000	795.99	.00	795.99
100-52200-325-000	240.00	.00	240.00



GL Account	Debit	Credit	Proof
100-52200-340-000	566.43	.00	566.43
100-52200-400-000	184.44	.00	184.44
100-52200-410-000	783.56	.00	783.56
100-52200-500-000	283.32	.00	283.32
100-52300-210-000	276.90	.00	276.90
100-52300-215-000	5,136.79	.00	5,136.79
100-52300-310-000	18.84	.00	18.84
100-52300-345-000	1,022.65	.00	1,022.65
100-52300-400-000	3,743.42	.00	3,743.42
100-52300-410-000	637.03	.00	637.03
100-52300-500-000	805.32	.00	805.32
100-52300-505-000	69.37	.00	69.37
100-52300-720-000	444.15	.00	444.15
100-52400-390-000	8,641.50	.00	8,641.50
100-53230-390-000	9.50	.00	9.50
100-53240-390-000	1,242.47	.00	1,242.47
100-53410-390-000	1,091.17	.00	1,091.17
100-53415-390-000	792.43	.00	792.43
100-53620-390-000	12,149.12	.00	12,149.12
100-53630-210-000	9,963.76	.00	9,963.76
100-54910-340-000	344.57	.00	344.57
100-54910-390-000	250.00	.00	250.00
100-54910-700-000	250.00	.00	250.00
100-55200-600-000	865.87	.00	865.87
100-55200-615-000	121.45	.00	121.45
100-55300-175-000	460.00	.00	460.00
100-55300-190-000	252.00	.00	252.00
100-55310-000-000	50.00	.00	50.00
100-55420-600-000	345.24	.00	345.24
100-55420-620-000	177.97	.00	177.97
100-56500-000-000	500.00	.00	500.00
100-56700-210-000	15,638.01	.00	15,638.01
100-57330-000-000	460,583.71	.00	460,583.71
150-21000-000-000	.00	2,738.07-	2,738.07-
150-55115-222-000	135.89	.00	135.89
150-55115-224-000	32.82	.00	32.82
150-55115-321-000	506.81	.00	506.81
150-55115-322-000	587.26	.00	587.26
150-55115-323-000	783.24	.00	783.24
150-55115-331-000	32.65	.00	32.65
150-55115-351-000	9.40	.00	9.40
150-55115-392-000	650.00	.00	650.00
160-21000-000-000	.00	613,084.09-	613,084.09-
160-57140-000-000	557,533.41	.00	557,533.41
160-57330-000-000	37,257.50	.00	37,257.50
160-57610-000-000	18,293.18	.00	18,293.18
200-21000-000-000	.00	3,831.90-	3,831.90-
200-51510-000-000	600.00	.00	600.00
200-53700-631-000	2,193.66	.00	2,193.66
200-53700-632-000	363.85	.00	363.85
200-53700-641-000	542.18	.00	542.18
200-53700-681-000	7.21	.00	7.21
200-53700-688-000	125.00	.00	125.00
300-21000-000-000	.00	5,045.51-	5,045.51-
300-51510-000-000	600.00	.00	600.00
300-53600-000-834	2,318.79	.00	2,318.79
300-53600-000-851	7.22	.00	7.22

GL Account	Debit	Credit	Proof
300-53600-000-852	2,119.50	.00	2,119.50
430-21000-000-000	.00	3,350.00-	3,350.00-
430-51510-000-000	3,350.00	.00	3,350.00
Grand Totals:	1,169,542.05	1,169,542.05-	.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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

Report Criteria:  
Invoices with totals above \$0.00 included.  
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>GENERAL FUND</b>								
Total GENERAL FUND:					543,122.26	543,122.26		
<b>SPECIAL PURPOSE LIBRARY FUND</b>								
Total SPECIAL PURPOSE LIBRARY FUND:					2,738.07	2,738.07		
<b>CAPITAL PROJECT FUND</b>								
Total CAPITAL PROJECT FUND:					613,084.09	613,084.09		
<b>WATER</b>								
Total WATER:					4,687.27	4,687.27		
<b>SEWER</b>								
Total SEWER:					5,430.97	5,430.97		
<b>TIF 3</b>								
Total TIF 3:					3,350.00	3,350.00		
Grand Totals:					1,172,412.66	1,172,412.66		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Clerk/Treasurer: \_\_\_\_\_

CITY OF DODGEVILLE

Payroll Register - Detail - by Name

Page: 31

Check Issue Dates: 08/08/2025 - 08/08/2025

Aug 18, 2025 9:44AM

GL Account	Debit	Credit	GL Account	Debit	Credit
150-55115-110-000	12,463.78	.00	200-18115-000-343	166.25	.00
200-53700-630-000	569.73	.00	200-53700-640-000	3,737.21	.00
200-53700-651-000	526.32	.00	200-53700-652-000	442.01	.00
200-53700-680-000	916.64	.00	200-53700-680-100	1,060.80	.00
200-53700-686-000	266.00	.00	300-53600-000-831	590.72	.00
300-53600-000-832	197.96	.00	300-53600-000-834	4,277.38	.00
300-53600-000-840	1,977.44	.00	300-53600-000-854	104.27	.00
999-10001-000-000	.00	97,121.84-			
			Totals:	136,810.31	136,810.31-

08/03/2025 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	109,513.80	39,688.47-	150	12,463.78	.00	200	7,684.96	.00
300	7,147.77	.00	999	.00	97,121.84-			
						Totals:	136,810.31	136,810.31-





CITY OF DODGEVILLE  
SPECIAL EVENT LICENSE  
FEE: \$30.00

ADDITIONAL MATERIALS

With your application please include the following materials:

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

ACKNOWLEDGEMENT

- ☒ *If applicable, I understand that I may be required to set up barricades at the locations designated by the City and to take down the barricades after the event. Generally, barricades may be set in place no earlier than ½ hour before the start of the event and must be removed immediately following the event and returned to the location designated by the City no more than 1 hour after the conclusion of the event.*
- ☒ *I understand that pursuant to Chapter 12.05 of the municipal code, I may be charged for the cost of "Extraordinary Services" provided by the City that exceed \$500 as a result from the Special Event.*
- ☐ *I certify that I have read and understand Chapter 12.05 of the municipal code, and agree to adhere to all of the rules and requirements outlined in the ordinance.*
- ☒ *I certify that all information provided on this application is true and correct.*
- ☒ *I, Angela Turpin & Michelle Esser, organizer of the event: Home Health & Hospice Open House*  
*(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.*

Angela Turpin

Digitally signed by Angela Turpin  
Date: 2025.08.18 11:33:46  
-05'00'

Signature of Applicant

09/03/2025

Date

ORDINANCE NO. 25-18

AN ORDINANCE TO AMEND THE SCHEDULE OF PENALTIES IN SECTION 25.04(f) OF THE MUNICIPAL CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATING TO SETTING FORFEITURE AMOUNTS FOR VIOLATIONS OF SECTION 14.07 AND CHAPTERS 15, 16, 16A, 17, 19, 20, AND 21 OF THE MUNICIPAL CODE.

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

**Section I:** Section the schedule of penalties in Section 25.04(f) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to add forfeitures for violations of Section 14.07 and Chapters 15, 16, 16A, 17, 19, 20, and 21 of the Municipal Code as follows:

<i>Ordinance Number</i>	<i>Ordinance Violation – Guidelines (Non-Traffic Citations-Only)</i>	<i>Forfeiture Amount</i>
14.07	Building Permit Required (all subsections)	\$50.00
Chapter 15	Parks and Parkways (all sections)	\$50.00
Chapter 16	Housing and Fair Housing (all sections)	\$50.00
Chapter 16A	Historic Preservation (all sections)	\$50.00
Chapter 17	Zoning Code (all sections)	\$50.00
Chapter 19	Floodplain Zoning Code (all sections)	\$50.00
Chapter 20	Subdivision and Platting (all sections)	\$50.00
Chapter 21	Construction Site Erosion and Sediment Control and Storm Water Management (all sections)	\$100.00

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

Adopted and approved this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Barry Hottmann, Mayor

ATTEST:

\_\_\_\_\_  
Emily Wolfe, Deputy City Clerk

Date Adopted: \_\_\_\_\_  
Date Published: \_\_\_\_\_  
Effective Date: \_\_\_\_\_





## Estimate

From

**TC Networks, Inc**900 Valley Road  
Platteville, WI 53818

Note: This estimate is valid for 15 days.

Estimate Id

**4-2682**

Estimate For

**City of Dodgeville**

Issue Date

08/04/2025

Subject

Brush Pile Camera

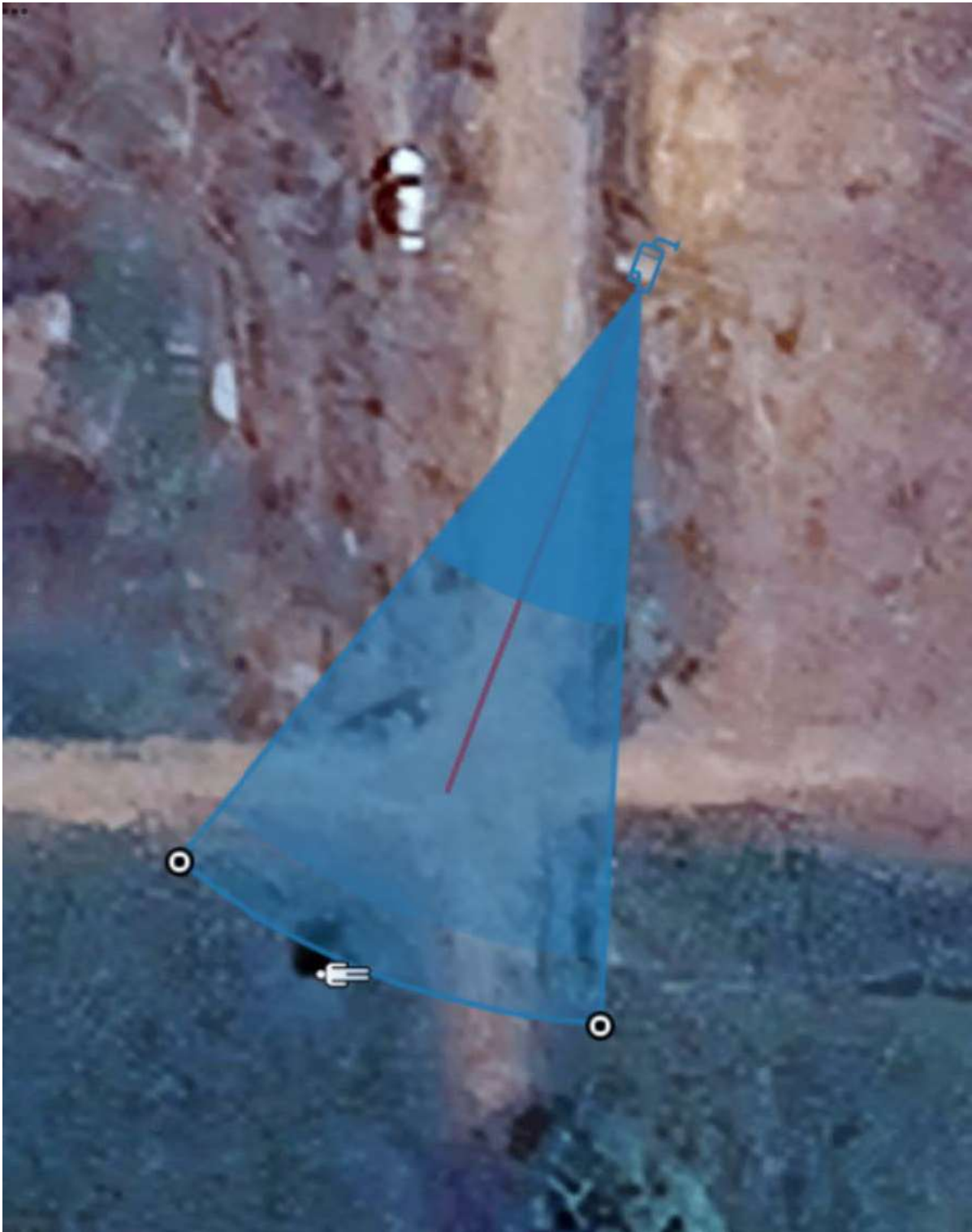
Item Type	Description	Quantity	Unit Price	Amount
Service	Labor and Travel Description of Services - Install 1 camera at brush Pile - Focus cameras - Integrate camera into wave and setup AI features  Customer Responsibilities - Provide reasonable access to the premises and facilities - Allow for the use of the City's bucket truck  Assumptions - City has sufficient hard drive space to add new camera and keep current recording threshold - Switch at site has enough ports and power to support new camera. - Site has enough bandwidth to support additional camera	1.00	\$627.42 USD	<b>\$627.42 USD</b>
Product	Camera - QNO-C9083R Camera license Outdoor Cat6 CMP Pole Mount Gang Plate SS Strap Altelix DIN Rail Mount Ethernet PoE Surge Cat 6 Patch Cable 1 ft Cat6 Keystones Rev Connect Surface Mount Keystone Box Misc conduit and hardware	1.00	\$946.48 USD	<b>\$946.48 USD</b>
Service	Shipping	1.00	\$62.00 USD	<b>\$62.00 USD</b>

**Estimate Total \$1,635.90 USD**

### Notes

All accounts and invoices are due & payable in full within 30 days from the invoice date. Accounts 30 days or more past due are subject to an interest and finance charge of 1.5% per month or 18% per annum.

To ensure a smooth project start, we kindly request that you pay for the necessary hardware upfront, which will cover the cost of specific hardware items listed in this estimate. This allows us to immediately begin ordering and procuring the materials needed for your project.



CHANGE ORDER #2

Project:	Dodgeville – Washington Street Reconstruction	
Project No.:	240658	
To:	City of Dodgeville 100 East Fountain Street Dodgeville, WI 53533	Contract Date: 4-4-25
		Contract Completion Date: 10-31-25

The Contract for the above Project shall be changed as follows:

1.	Remove Item 114 – Watermain – 6" C-900 Total Adjustment = 50 LF @ \$99.00/LF = \$4,950.00 .....	\$-4,950.00
2.	Remove Item 115 - Watermain – 8" C-900 Total Adjustment = 200 LF @ \$100.00 = \$20,000.00 .....	\$-20,000.00
3.	Add Item 114A – Watermain – 6" Ductile Iron Pipe with Fluorocarbon Gaskets and Polywrap Total Additional = 50 LF @ \$166.70/LF = \$8,335.00 .....	\$8,335.00
4.	Add Item 115A – Watermain 8" Ductile Iron Pipe with Fluorocarbon Gaskets and Polywrap Total Additional = 200 LF @ \$165.00/LF = \$33,000.00 .....	\$33,000.00
5.	Add Item 126 – Storm Sewer Manhole – 60" w/Casting and Lid Neenah R-2050 Type D Total Additional = 1 Each @ \$5,390.00 .....	\$5,390.00
<b>TOTAL ADD .....</b>		<b>\$21,775.00</b>

**These changes result in the following adjustment of Contract Price and Contract Time:**

Original Contract Price	\$2,496,087.85
Contract Price with Previously Approved Change Orders	\$2,493,452.85
Net Change in Contract Price Due to This Change Order	\$21,775.00
Current Contract Price Including This Change Order	\$2,515,227.85
Contract Time Prior to This Change Order	October 31, 2025
Contract Time with Previously Approved Change Orders	October 31, 2025
Net Change in Contract Time Due to This Change Order	0 Days
Current Contract Time Including This Change Order	(October 31, 2025)

NOTE: The above changes do not reflect changes in the Contract Price due to measured quantities for items constructed in conformance with the Contract Documents.

# CERTIFIED SURVEY MAP

Being part of Lot 1 of CSM 542 as shown on  
ALTA/ACSM Title Survey for Lands End, as being  
located in part of the NE 1/4 of the SE 1/4 of Section  
21, T6N, R3E, City of Dodgeville, Iowa County,  
Wisconsin



Scale 1" = 100'

(50°21'29"W)  
(549.75')

Sheet 1 of 2



Lands End ALTA/ACSM Survey

Lands End ALTA/ACSM Survey

Internal Driveway

GRASS MON LINE

OVER HEAD  
POWER LINE



EAST 312.13'

Curve C-1  
ARC LEN 135.35  
RADIUS 1844.86  
DELTA 04°11'31"  
CHORD BRG. S 27°51'49.5" E  
CHD. LEN 135.32  
Bk. Tang. N 30°03'34" W  
Ahd Tang S 25°52'03" E

LOT 1  
68,554 SQ. FT.  
1.574 AC. ±

N 89°34'03" W  
103.75'  
Vol. 456  
Pg. 505

STATE ROAD "25"

row line 60'

E 1/4 cor.  
21-6-3  
fd. Iron Rebar

UP REAL ESTATE LLC

1323.75'  
2647.50'

NE 1/4 - SE 1/4

528.90'

801.95'

N 00°24'02" E  
241.76'

273.05'

N 89°35'01" W

SE 1/4 - SE 1/4

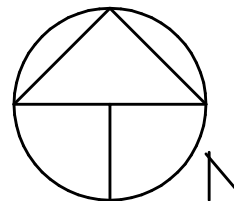
Hennessey Implement

342.16'

N 89°34'05" W

N 89°31'55" W

Plat bearings are oriented toward  
the Iowa County Coordinate system  
as defined by the Wisconsin  
Department of Transportation, the  
East Line of the SE 1/4 of 21-6-3,  
which line was measured by GPS  
observation to bear N 00°13'18" E



SE corner 21-6-3  
fd. Cast Iron mon. in conc.

1323.75'  
N 00°13'18" E

Right of Way line

- LEGEND:
- FD 3/4" IRON ROD
  - SET 3/4"X18"X1.5#/LF REBAR
  - DOT REBAR W/RED CAP
  - ( ) RECORDED AS
  - ⊗ FD. MAG. NAIL

Laurence E. Schmit

date:

CERTIFIED SURVEY MAP

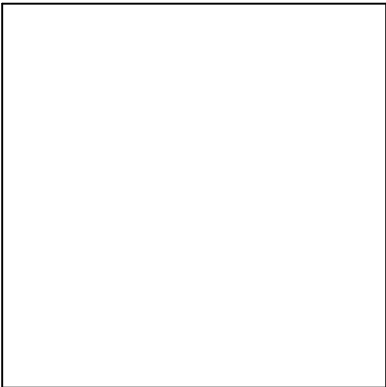
Being part of Lot 1 of CSM 542 as shown on ALTA/ACSM Title Survey for Lands End, as being located in part of the NE 1/4 of the SE 1/4 of Section 21, T6N, R3E, City of Dodgeville, Iowa County, Wisconsin

SURVEYOR'S CERTIFICATE:

I, Laurence E. Schmit, hereby certify that under the direction of Larry B omkamp, I have made a survey, division, and map. Subject map is a correct representation of all the exterior boundaries of the land surveyed and the division thereof, and I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes in the dividing, mapping of the land which is described as

Being part of Lot 1 of CSM 542 as shown on ALTA/ACSM Title Survey for Lands End, as being located in part of the NE 1/4 of the SE 1/4 of Section 21, T6N, R3E, City of Dodgeville, Iowa County, Wisconsin, to wit:  
Commencing at the SE corner of said Section 21; thence N 00°13'18" E, 1323.75' to the SE corner of the NE 1/4 of the SE 1/4; thence N 89°31'55" W, 342.16' to the SE corner of Lands End ALTA ASCM Survey on the "40" line; thence N 89°35'01" W, 273.05'; thence N 00°24'02" E, 241.76'; thence East, 312.13' to a point on the westerly right of way line of State Road "23" , and then traversing south easterly along a 1849.86' radius curve to the right having a central angle of 4°17'31", an arc length of 135.35', and chord bearing S 27°57'49.5" E, 135.32' to a point on said westerly right of way line; thence N 89°34'03" W, 103.75'; thence S 00°13'25" W, 125.00' to the POINT OF BEGINNING. Containing 65,554 square feet, or 1.574 acres, more or less.

Sheet 2 of 2



Laurence E. Schmit date:

APPROVED FOR RECORDING BY: CITY OF DODGEVILLE

Mayor: Barry Hottmann date:

OFFICE DATA:	
JOB I.D.	2025s-073
SURVEY CREW:	JD
FIELD BOOK NO.:	25-1 pg. 40
DWG. STORED:	vers 13
DRAWN BY:	LES
DRAWING NO.:	25s-073.dwg
DATA FILE NO.:	<25s-073.txt>