



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, November 07, 2023 at 5:30 PM

City Hall, 100 E Fountain St, Dodgeville, WI

AGENDA

I. CALL TO ORDER AND ROLL CALL

II. CONSENT AGENDA

- [1.](#) Approval of Minutes from October 17, 2023
- [2.](#) Approval of the 2024 Chrome Fireworks Contract and the permit for the fireworks permit for the 2024 Farmer's Appreciation Day display to be held on July 13, 2024.
- [3.](#) Approval of Claims from November 7, 2023

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

V. NEW BUSINESS

- [4.](#) Discussion and possible action to consider a recommendation from the Plan Commission to approve a Certified Survey Map in the Northeast Acres Development. The application was submitted by Josh Fowler for the revision of existing lot sizes to create four lots for the purpose of building four duplexes.

VI. ADJOURN

5. Motion to Adjourn

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

**PUBLIC NOTICE****Common Council Regular Meeting****Tuesday, October 17, 2023 at 5:30 PM****City Hall, 100 E Fountain St, Dodgeville, WI****MINUTES****I. CALL TO ORDER AND ROLL CALL**

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

II. CONSENT AGENDA

Motion made by DeVoss, Seconded by Johnson to approve the following consent agenda: Voice vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling

1. Approval of Minutes from October 3, 2023
2. Approval of Claims from October 17, 2023: General \$327,734.87, Water - \$27,313.15, Sewer - \$15,633.83 = Total - \$370,681.85

III. PUBLIC COMMENT

None.

IV. REPORTS/RECOMMENDATIONS

None.

V. NEW BUSINESS

3. *Approval to purchase and bid selection for police body camera replacement.* Chief Jasica presented bids to replace the body cams. She is seeking pre-approval to begin purchasing the cameras, but the project is included with the 2024 budget requests. Carryover funds are available. Chief is recommending the bid from Motorola for \$17,800 for the first year and is requesting a 5 year contract. Motion by DeVoss, second by Johnson-Solberg to approve a 5 year contract with Motorola and allow the PD to use \$20K of carryover now for the upfront cost. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling

4. *Discussion and possible action to approve a request from the Police Department to hire an officer at the part-time rate of pay and put them through the police academy in January 2024.* Chief Jasica is requesting to put through two candidates through the academy and pay for them at the part-time rate. She will discuss conditions that they would have to pay fees back if they left before a contractual deadline with the City Attorney. Motion by Reynolds-Lair, Second by Sersch to put two candidates through the police academy and to pay them at the part-time rate while in school. Voice vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling
5. *Discussion and possible action to approve the 2023-2024 Library Annex Lease agreement with Dennis J Marklein.* The Library Annex lease is up for renewal. The monthly rent will remain at \$650 per month. Motion by Meuer, second by Johnson to approve the 2023-2024 Library Annex lease agreement. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling
6. *Discussion and possible action to consider budget and capital requests from City Departments.* Department heads reviewed their budget requests. These included: increased wages for the Library staff based on a recent salary study; capital requests from the ambulance to include continued updates to the ambulance garage; annual allotment for a new ambulance and equipment; wage increases for the volunteer fireman, Engine 1 framework, station floor repair, and annual fire truck allotment for the Fire Dept; body cam replacement, CAD software, and a new SUV for the PD; a new plow truck, continued repair of cemetery roads, and various recreation outlay accounts for Public Works. The only changes to the budget requests were to remove \$50K from the ambulance budget request for a generator with plans to implement in 2025 and to decrease the annual fire truck and ambulance replacement requests to their 2023 budget figures. The new amounts were reflected in the preliminary budget.
7. *Discussion and possible action to approve the 2024 Preliminary Budget.* Motion by DeVoss, second by Tremelling to approve the 2024 Preliminary Budget. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling
8. *Approval of a "Scope of Engagement" with Quarles & Brady LLP to represent the City as bond counsel for the issuance of \$1,170,000 General Obligation Community Development Bonds, Series 2023C.* Motion by Meuer, second by DeVoss to approve the "Scope of Engagement"

with Quarles & Brady. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling

9. *Resolution 2023-14: Initial Resolution Authorizing \$1,170,000 General Obligation Bonds for Community Development Projects in Tax Incremental Districts.* Motion by Meuer, second by DeVoss to approve Resolution 2023-14. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling
10. *Resolution 2023-15: Directing Publication of Notice to Electors Relating to Bond Issue* Motion by DeVoss, second by Johnson-Solberg to approve Resolution 2023-15. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling
11. *Resolution 2023-16: Providing for the Sale of Not to Exceed \$1,170,000 General Obligation Community Development Bonds, Series 2023C.* Motion by DeVoss, second by Meuer to approve Resolution 2023-16. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling
12. *Resolution 2023-17: Declaring Official Intent to Reimburse Expenditures from Proceeds for Borrowing for Water System Improvements.* PW Director Lee was informed late that this resolution was no longer needed at this time. The agenda item was tabled until Spring 2024.
13. *Resolution 2023-18: Declaring an Authorized Representative to File Application for Financial Assistance from State of Wisconsin Environmental Improvement Fund.* PW Director Lee was informed late that the following three resolutions were no longer needed at this time. The agenda items were Tabled until Spring 2024.
14. *Resolution 2023-19: Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing for Sanitary System Improvements.* Tabled
15. *Resolution 2023-20: Declaring an Authorized Representative to File Application for Financial Assistance from State of WI Environmental Improvement Fund.* Tabled

VI. ANY OTHER BUSINESS AS ALLOWED BY LAW

None.

VII. CLOSED SESSION

8. *Adjourn to Closed Session pursuant to Wis. State. Stat. 19.85 (1) (e): deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session for the purposes of discussing: TID 3 Sale of City Owned Property and Other Property Negotiations.* Motion by Johnson-Solberg, second by DeVoss to adjourn to Closed Session pursuant to Wis. State. Stat. 19.85 (1)(e) to discuss TID 3 Sale of City Owned Property and Other Property Negotiations and all PW Lee to stay. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling

VIII. OPEN SESSION

9. *Motion to reconvene to Open Session.* Motion by Meuer, second by DeVoss to adjourn to Open Session. Voice vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling
10. *Any action needed as a result of closed session.*
 Motion by Johnson, second by DeVoss to allow Mayor Novak to sell Lot 11 of Northeast Acres to Josh Fowler aka Dodgeville Rentals LLC for the price of \$30,000, contingent upon City attorney approval. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling
- Motion by Reynold's-Lair, second by Johnson-Solberg to send a letter to accept the armory building back, contingent upon approval from the City attorney, from the Army Corp of Engineers. Roll call vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling

IX. ADJOURN

11. *Motion to Adjourn.* Motion by Johnson, second by Meuer to adjourn the meeting. Voice vote. Motion carried 7-0. Voting Yea: Reynolds-Lair, Sersch, DeVoss, Meuer, Johnson, Johnson-Solberg, Tremelling.

Minutes by LA

Subject to approval at the next regularly scheduled meeting.



PO Box 44186 ☆ Madison, WI ☆ 53744
608.732.4545 ☆ chromefireworks@gmail.com
www.chromefireworks.com

Sponsor

*City of Dodgeville
100 E. Fountain Street
Dodgeville, WI 53533*

2024 CONTRACT

This contract entered into this _____ day of _____ 202__, engages the services of Chrome Fireworks & Displays, LLC, hereinafter referred to as "Chrome", to produce and perform a pyrotechnic display on behalf of Sponsor under the following terms:

1. The date of the display will be Sat July 13, 2024. In case of inclement weather, the display will be rescheduled for Sun July 14. Chrome will have complete authority to cancel the display if, in the reasonable opinion of Chrome, the health, safety, and well-being of the pyrotechnicians, spectators or property would be jeopardized by proceeding with the display including inclement weather or imminent threat thereof.
2. The cost of the display will be \$ 6,000. Upon signing this Contract, Sponsor will pay an initial payment to Chrome in the amount of \$ _____. The remaining balance will be paid within 10 days of the display. A late fee of 1.5% per month shall apply to any unpaid balance remaining beyond a 10-day period. Should a cancellation occur once crew is enroute or onsite, the cost of insurance, labor and any non-reusable items will be billed or deducted from the deposit, minimum 50% of budget amount.
3. Sponsor will procure and furnish a suitable location for the fireworks display with adequate distances from audience, roof tops, flammable materials and other hazards in compliance with NFPA 1123 guidelines - including a minimum spectator set back of at least 400 feet at all points from the largest diameter mortars. Sponsor will secure all police, fire, local and state permits, and shall arrange for all security bonds if required by law for the location of the display. Sponsor will furnish all necessary police, fire and other appropriate protection necessary for proper crowd control and protection, automobile parking, and supervision in clearing of debris after the display. Sponsor will be solely responsible for keeping all unauthorized persons out of the display firing area and behind the safety zone lines.
4. Chrome reserves the right to make substitutions as to the amount, size and description of fireworks as is reasonably necessary to address site, weather, health, supply availability and safety concerns should they arise.
5. **Cancellation:** Should the fireworks display(s) agreed upon in this Contract be cancelled by the Client prior to the fireworks display date, shall result in liquidated damages payable to Chrome Fireworks from the Sponsor for an amount equal to 40% of the Contract price plus any and all other related costs incurred by the Display Operator in resolving matters related to failure of Client to fulfill this Contract, including but not limited to court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, and expenses incurred by the Display Operator.
6. **Weather/ Shoot Trailers:** In event of worsening weather conditions at the planned showtime, Chrome will need flexibility on shoot times, earlier or later depending on weather conditions. Chrome often provides electronic & shoot trailer shows for utmost performance of the firework show. The downfall of these electronic setups is that

they CANNOT be dismantled. The show will need to be fired or secured/ stored until the nearby rain is hazardous and potentially fatal to our crews to dismantle this type of display. Chrome needs flexibility for Sponsor to shoot the show or adequately secure the setup until the rain date.

7. Setup: Chrome will provide qualified pyrotechnicians who will deliver, set-up, execute, dismantle and cleanup the pyrotechnic display. In some cases, the crew shall arrive the night prior to the event to begin setup.

8. Clean Up & Searches: The pyrotechnicians shall conduct an after-display search of the grounds in an effort to locate and dispose of any unexploded fireworks. The search shall be reasonably dictated by such elements including, but not limited to terrain, ground cover, weather conditions and time of completion of display. Chrome pyrotechnicians will provide reasonable cleanup for the site immediately following the display. All equipment, firework packaging, and larger debris will be removed to the best of the crew's ability before leaving the display area. Sponsor shall provide a nearby dumpster or other adequate space for boxes, spent cakes and refuse after the display.

After our cleanup pieces of paper, cardboard, multi-shot cake inserts and fuse casing will remain but should disappear with weather, time and/or lawn mowing. In concentrated areas of debris particles for example, Chrome often uses leaf rakes if the site and ground cover allows, without being required, our crews provide reasonable effort to clean up the large debris for the Sponsor.

9. Chrome will conduct a reasonable search of the display area before departure, in an attempt to locate any damages or unexploded shells. Sponsor acknowledges that an early morning search of the area is of utmost importance, or as soon as reasonably possible following the display. This search is to locate anything abnormal including site damage or unexploded fireworks that might not have been spotted by Chrome in the night. In the event that Sponsor discovers any unexploded fireworks, Sponsor will immediately contact Chrome and Chrome shall be responsible for removing said fireworks as soon as possible after receipt of such notice. **Please notify Jim Krueger via cell phone 608-732-4545. If you have a cell # for your crew lead they may be notified also.**

10. \$5,000,000 Insurance: Unless otherwise agreed, Chrome shall provide General Liability and Property Damage Insurance for the fireworks display in the amount of \$5,000,000 naming the Sponsor as an additional insured party. The current industry standard is \$1,000,000 of such coverage. A certificate evidencing liability insurance shall be provided to Sponsor before the display. Sponsor will notify Chrome of any additional insureds prior to issuing the insurance certificate.

The sponsor and landowner along with other entities and individuals listed on the certificate of insurance shall be deemed an additional insured per this contract. No additional written agreement is needed for endorsement.

Chrome is also covered with \$5,000,000 of MCS-90 Transportation insurance which is compliant with Dept. of Transportation interstate regulations.

The pyrotechnicians on site are covered with a \$500,000 Workers Comp insurance policy, proof of all insurances are readily available by request.

11. Chrome shall take all steps reasonably anticipated to safeguard spectators and Sponsor's property. Should any losses occur which Sponsor believes are the result of Chrome's firework display, Sponsor will immediately notify Chrome of the nature of the loss and the date on which the loss occurred. Said notice shall be in writing and provide as much detail as possible regarding the extent of the loss (including clear pictures) as this process will be required by the insurance adjusters.

12. In the event of fire, accident, flood, act of God or other causes beyond the control of Chrome w Chrome from performing under this contract, other than inclement weather, both parties agree to contract and all performance requirements and damages resulting therefrom.

Section II. Item #2.

13. The Sponsor will pay to Chrome pay all costs (including but not limited to court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, expenses, and all damages incurred by the Chrome through enforcing this contract.

14. The Sponsor agrees to indemnify, hold harmless and defend Display Operator and employees from any and all claims brought against the Display Operator for any and all accidents, incidents or allegations not directly related to the Display Operator's agreed upon contractual duties and obligations, aka: any other liabilities arising from sponsor's event.

Chrome will provide the General Liability insurance certificate to Sponsor for the purpose of insuring Chrome's risk in performing contracted duties involving the fireworks display. However, Chrome will be indemnified and held harmless for the remainder of the Sponsor's event or issues arising as result of the event. This includes but is not limited to the event's activities, other contractors, vendors, traffic issues, and members of general public, audience and/or any other matters beyond the direct control, scope, and duty of Chrome's contract.

15. This Contract will be construed by laws of the state of Wisconsin. If any provision of this agreement is deemed unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

16. This Contract constitutes the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, understanding, negotiations and discussions, either oral or executed in writing by the parties to be bound thereby. Chrome reserves the right to transfer the contract at which time the duties and liability would also be transferred in entirety, indemnifying and holding harmless Chrome. The waiver of any provisions of this Contract will not constitute a waiver of any other provision of this contract.

17. The party signing this document on behalf of Sponsor warrants and represents that (s)he is solely authorized to enter into this agreement on behalf of the Sponsor.

ADDITIONAL PROVISIONS:

X _____

Sponsor – signature

X Todd D. Novak _____

Print name and title

CHROME FIREWORKS AND DISPLAYS, LLC:



James Krueger - owner



**P.O. Box 44186
Madison, WI 53744**

**Phone: (608) 732-4545
chromefireworks@gmail.com
www.chromefireworks.com**

PERMIT TO POSSESS AND DISPLAY FIREWORKS

To whom it may concern, Greetings!

The local authority having jurisdiction grants Chrome Fireworks and Displays, LLC right to exhibit display fireworks for the following event:

State: WI

County: Iowa

Fireworks Event: 2024 Farmer's Appreciation Day

Event Sponsor: City of Dodgeville

Date of Display: July 13, 2024

Rain Date: July 14, 2024

Fireworks Location: Harris Park

Approx. Display Start Time; Subject to Change with Weather:

SHERIFF, FIRE DEPARTMENT CHIEF
OR TOWN CHAIRMAN:

Signature of Official Issuing Permit

Todd D. Novak

Print Name and Title of Official Issuing Permit

(Email or send a copy of this permit to Chrome Fireworks at least one month prior to display)

(Keep a copy of this permit for Sponsor's records)

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/23	11/07/2023	1040	211	COMELEC SERVICES INC	161-21000-000-000	43,560.00
11/23	11/07/2023	4263	851	RULE CONSTRUCTION LTD	160-21000-000-000	118,097.14
11/23	11/07/2023	4264	1378	VIERBICHER ASSOCIATES	160-21000-000-000	4,258.75
10/23	10/18/2023	61616	389	Galls LLC	100-21000-000-000	194.00
10/23	10/18/2023	61617	1098	WI Department of Revenue - Sales Tax	100-21000-000-000	791.23
10/23	10/18/2023	61618	1328	GFC LEASING - WI	100-21000-000-000	328.71
10/23	10/23/2023	61619	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	84.49
10/23	10/23/2023	61620	89	BAKER & TAYLOR LLC	150-21000-000-000	1,898.04
10/23	10/23/2023	61621	1770	Cavendish Square Publishing	150-21000-000-000	172.25
10/23	10/23/2023	61622	1328	GFC LEASING - WI	150-21000-000-000	243.85
10/23	10/23/2023	61623	635	MARIS ASSOCIATES	150-21000-000-000	183.28
10/23	10/23/2023	61624	1907	The Child's World Inc	150-21000-000-000	642.60
10/23	10/30/2023	61625	13	ADP INC	100-21000-000-000	249.60
11/23	11/03/2023	61627	1908	Travis Carr	999-21000-000-000	75.18
11/23	11/07/2023	61628	1299	ABT MAILCOM	200-21000-000-000	1,729.31
11/23	11/07/2023	61629	36	AMAZON CAPITAL SERVICES	100-21000-000-000	2,081.35
11/23	11/07/2023	61630	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,461.58
11/23	11/07/2023	61631	1337	BADGER METER	200-21000-000-000	1,400.43
11/23	11/07/2023	61632	108	BEST WESTERN QUIET HOUSE/RAM KRUPA LLC	100-21000-000-000	542.95
11/23	11/07/2023	61633	1776	Blain's Farm & Fleet	300-21000-000-000	731.30
11/23	11/07/2023	61634	128	BOUND TREE MEDICAL LLC	100-21000-000-000	282.98
11/23	11/07/2023	61635	1645	CAPITAL ONE (WALMART)	300-21000-000-000	286.58
11/23	11/07/2023	61636	188	CINTAS CORPORATION #446	100-21000-000-000	40.00
11/23	11/07/2023	61637	195	CITY OF DODGEVILLE WATER UTILITY	200-21000-000-000	4,291.84
11/23	11/07/2023	61638	1744	CivicPlus LLC	100-21000-000-000	1,700.00
11/23	11/07/2023	61639	211	COMELEC SERVICES INC	100-21000-000-000	425.00
11/23	11/07/2023	61640	976	CVIKOTA COMPANY INC	100-21000-000-000	4,737.19
11/23	11/07/2023	61641	286	DIGGERS HOTLINE INC	200-21000-000-000	36.80
11/23	11/07/2023	61642	295	DODGEVILLE AREA CHAMBER	100-21000-000-000	22,488.36
11/23	11/07/2023	61643	321	E & B SCALE SERVICES INC	300-21000-000-000	125.00
11/23	11/07/2023	61644	1823	Elan Financial Services	300-21000-000-000	3,648.64
11/23	11/07/2023	61645	339	EMERGENCY MEDICAL PRODUCTS INC	100-21000-000-000	1,465.52
11/23	11/07/2023	61646	357	ETI CORP	100-21000-000-000	224.00
11/23	11/07/2023	61647	360	FAHERTY INC	300-21000-000-000	25,444.06
11/23	11/07/2023	61648	364	FASTENAL COMPANY	300-21000-000-000	16.99
11/23	11/07/2023	61649	1328	GFC LEASING - WI	200-21000-000-000	292.24
11/23	11/07/2023	61650	406	GLOBALSTAR USA	100-21000-000-000	4,728.41
11/23	11/07/2023	61651	427	HALLADA MOTORS INC	100-21000-000-000	2,660.68
11/23	11/07/2023	61652	435	HAWKINS INC	200-21000-000-000	1,630.83
11/23	11/07/2023	61653	440	HENNESSEY IMPLEMENT INC	200-21000-000-000	47.06
11/23	11/07/2023	61654	466	IVERSON CONSTRUCTION	100-21000-000-000	395.35
11/23	11/07/2023	61655	468	J & R SUPPLY INC	100-21000-000-000	400.00
11/23	11/07/2023	61656	491	JEFFERSON FIRE & SAFETY INC	100-21000-000-000	6,490.62
11/23	11/07/2023	61657	1779	JX Enterprises Inc	100-21000-000-000	363.96
11/23	11/07/2023	61658	532	K & L BOBCAT INC	100-21000-000-000	184.00
11/23	11/07/2023	61659	565	KIMBALL MIDWEST	100-21000-000-000	241.98
11/23	11/07/2023	61660	1308	KWIK TRIP INC - CREDIT DEPT	200-21000-000-000	5,779.59
11/23	11/07/2023	61661	1272	LACROSSE TRUCK CENTER FORD STERLING	100-21000-000-000	693.40
11/23	11/07/2023	61662	599	League of Wisconsin Municipalities	100-21000-000-000	150.00
11/23	11/07/2023	61663	629	MADISON TRUCK EQUIPMENT INC	100-21000-000-000	72.38
11/23	11/07/2023	61664	641	MARR LANDSCAPE LLC	100-21000-000-000	10,156.00
11/23	11/07/2023	61665	1544	MEDLINE INDUSTRIES INC.	100-21000-000-000	365.52
11/23	11/07/2023	61666	662	MEDPRO MIDWEST GROUP	100-21000-000-000	199.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/23	11/07/2023	61667	1852	Mercury Medical	100-21000-000-000	110.69
11/23	11/07/2023	61668	668	MHTC-MH	100-21000-000-000	1,547.04
11/23	11/07/2023	61669	713	MUELLER IMPLEMENT INC	100-21000-000-000	19.99
11/23	11/07/2023	61670	1906	National Pen Co LLC	100-21000-000-000	120.94
11/23	11/07/2023	61671	746	OREILLY AUTO PARTS	300-21000-000-000	1,527.41
11/23	11/07/2023	61672	1566	OSHKOSH FIRE & POLICE EQUIPMENT INC	100-21000-000-000	769.42
11/23	11/07/2023	61673	766	PEERLESS WELL & PUMPING	200-21000-000-000	600.00
11/23	11/07/2023	61674	778	PILLING ELECTRIC SERVICE LLC	100-21000-000-000	2,881.55
11/23	11/07/2023	61675	779	PINE RIDGE MOTEL	100-21000-000-000	81.80
11/23	11/07/2023	61676	835	RITCHIE IMPLEMENT INC	100-21000-000-000	46.99
11/23	11/07/2023	61677	851	RULE CONSTRUCTION LTD	430-21000-000-000	298,204.01
11/23	11/07/2023	61678	1335	SCHMITZ JANITORIAL SUPPLY	200-21000-000-000	50.00
11/23	11/07/2023	61679	869	Schwaab Inc	100-21000-000-000	215.47
11/23	11/07/2023	61680	903	Sloan Implement	100-21000-000-000	38.57
11/23	11/07/2023	61681	903	Sloan Implement	100-21000-000-000	24.22
11/23	11/07/2023	61682	926	STAPLES ADVANTAGE	100-21000-000-000	2,007.96
11/23	11/07/2023	61683	938	SUPER 8/PARAM PROPERTY LLC	100-21000-000-000	237.54
11/23	11/07/2023	61684	950	SWTC	100-21000-000-000	276.00
11/23	11/07/2023	61685	1393	TC NETWORKS INC	200-21000-000-000	3,000.00
11/23	11/07/2023	61686	978	THE DODGEVILLE CHRONICLE INC	100-21000-000-000	543.17
11/23	11/07/2023	61687	987	THE SHOE BOX LTD	100-21000-000-000	310.50
11/23	11/07/2023	61688	1018	TOWN & COUNTRY ENGINEERING INC	200-21000-000-000	1,447.50
11/23	11/07/2023	61689	1021	TRANSCENDENT TECHNOLOGIES	100-21000-000-000	957.00
11/23	11/07/2023	61690	1033	UNION TECHNOLOGY COOPERATIVE	100-21000-000-000	3,343.75
11/23	11/07/2023	61691	1036	UNITED WE STAND LLC	100-21000-000-000	190.00
11/23	11/07/2023	61692	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	58.12
11/23	11/07/2023	61693	1046	USA BLUEBOOK	200-21000-000-000	1,424.52
11/23	11/07/2023	61694	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	20.00
11/23	11/07/2023	61695	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	333.00
11/23	11/07/2023	61696	1120	WI Department of Revenue	100-21000-000-000	299.43
11/23	11/07/2023	61697	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	285.00
10/23	10/24/2023	700008	1397	DEERE CREDIT INC	160-21000-000-000	1,783.01
11/23	11/03/2023	700009	1397	DEERE CREDIT INC	160-21000-000-000	925.10
11/23	11/07/2023	700010	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	18,584.80
Grand Totals:						621,054.52

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	.00	122,736.43-	122,736.43-
100-24213-000-000	791.23	.00	791.23
100-24700-000-000	23,350.65	.00	23,350.65
100-51300-000-000	42.41	.00	42.41
100-51410-000-000	46.66	.00	46.66
100-51440-310-000	2,111.84	.00	2,111.84
100-51530-250-000	1,461.58	.00	1,461.58
100-51530-700-000	299.43	.00	299.43
100-51600-600-000	40.00	.00	40.00
100-51710-200-000	416.11	.00	416.11
100-51710-205-000	299.99	.00	299.99
100-51710-210-000	407.08	.00	407.08
100-51710-240-000	4,131.57	.00	4,131.57
100-51710-300-000	159.57	.00	159.57

GL Account	Debit	Credit	Proof
100-51710-310-000	320.06	.00	320.06
100-51710-320-000	97.19	.00	97.19
100-51900-000-000	543.17	.00	543.17
100-52100-175-000	194.00	.00	194.00
100-52100-200-000	214.61	.00	214.61
100-52100-240-000	3,843.75	.00	3,843.75
100-52100-300-000	265.36	.00	265.36
100-52100-310-000	372.88	.00	372.88
100-52100-320-000	181.08	.00	181.08
100-52100-410-000	1,101.94	.00	1,101.94
100-52100-520-000	333.00	.00	333.00
100-52100-715-000	279.79	.00	279.79
100-52150-000-000	150.00	.00	150.00
100-52200-200-000	45.89	.00	45.89
100-52200-280-000	48.80	.00	48.80
100-52200-300-000	113.53	.00	113.53
100-52200-310-000	314.22	.00	314.22
100-52200-320-000	137.46	.00	137.46
100-52200-400-000	442.97	.00	442.97
100-52200-410-000	612.22	.00	612.22
100-52200-500-000	446.52	.00	446.52
100-52200-600-000	7,781.13	.00	7,781.13
100-52200-725-000	126.56	.00	126.56
100-52300-200-000	440.20	.00	440.20
100-52300-225-110	276.00	.00	276.00
100-52300-260-000	4,688.39	.00	4,688.39
100-52300-300-000	342.49	.00	342.49
100-52300-310-000	476.33	.00	476.33
100-52300-320-000	102.58	.00	102.58
100-52300-400-000	2,660.68	.00	2,660.68
100-52300-410-000	895.77	.00	895.77
100-52300-500-000	847.67	.00	847.67
100-52300-505-000	425.00	.00	425.00
100-52300-520-000	5,932.65	.00	5,932.65
100-52300-605-000	2,567.83	.00	2,567.83
100-52400-300-000	45.91	.00	45.91
100-53100-225-000	290.00	.00	290.00
100-53100-300-000	45.91	.00	45.91
100-53230-000-000	741.09	.00	741.09
100-53240-000-000	3,248.75	.00	3,248.75
100-53415-000-000	221.61	.00	221.61
100-53420-000-000	6,157.58	.00	6,157.58
100-53440-000-000	12.26	.00	12.26
100-53620-000-000	11,723.16	.00	11,723.16
100-53630-000-000	12,628.90	.00	12,628.90
100-54910-300-000	64.99	.00	64.99
100-54910-310-000	89.26	.00	89.26
100-54910-320-000	80.88	.00	80.88
100-54910-400-000	24.22	.00	24.22
100-54910-410-000	100.54	.00	100.54
100-54910-600-000	5.98	.00	5.98
100-55200-300-000	69.99	.00	69.99
100-55200-310-000	1,244.65	.00	1,244.65
100-55200-320-000	723.00	.00	723.00
100-55200-410-000	831.42	.00	831.42
100-55200-600-000	1,863.48	.00	1,863.48
100-55300-300-000	16.60	.00	16.60

GL Account	Debit	Credit	Proof
100-55310-000-000	145.15	.00	145.15
100-55420-300-000	15.75	.00	15.75
100-55420-310-000	161.22	.00	161.22
100-55420-320-000	1,392.60	.00	1,392.60
100-55420-600-000	235.34	.00	235.34
100-56110-000-000	8,981.00	.00	8,981.00
100-57330-000-000	395.35	.00	395.35
150-21000-000-000	.00	3,648.03-	3,648.03-
150-55115-221-000	320.06	.00	320.06
150-55115-222-000	97.18	.00	97.18
150-55115-224-000	243.85	.00	243.85
150-55115-300-000	6.28	.00	6.28
150-55115-321-000	2,896.17	.00	2,896.17
150-55115-391-000	84.49	.00	84.49
160-21000-000-000	.00	125,064.00-	125,064.00-
160-57330-000-000	122,355.89	.00	122,355.89
160-58100-000-000	2,626.38	.00	2,626.38
160-58200-000-000	81.73	.00	81.73
161-21000-000-000	.00	43,560.00-	43,560.00-
161-51710-000-000	43,560.00	.00	43,560.00
200-18115-000-346	1,200.00	.00	1,200.00
200-21000-000-000	.00	15,486.53-	15,486.53-
200-53700-622-000	5,827.11	.00	5,827.11
200-53700-623-000	956.07	.00	956.07
200-53700-631-000	1,630.83	.00	1,630.83
200-53700-632-000	600.90	.00	600.90
200-53700-641-000	444.73	.00	444.73
200-53700-653-000	200.43	.00	200.43
200-53700-660-000	566.69	.00	566.69
200-53700-680-100	864.66	.00	864.66
200-53700-681-000	1,247.61	.00	1,247.61
200-53700-682-000	1,947.50	.00	1,947.50
300-21000-000-000	10.00	12,290.34-	12,280.34-
300-53600-000-821	4,712.35	.00	4,712.35
300-53600-000-827	1,130.91	.00	1,130.91
300-53600-000-828	719.71	.00	719.71
300-53600-000-831	486.29	.00	486.29
300-53600-000-832	80.46	10.00-	70.46
300-53600-000-833	901.76	.00	901.76
300-53600-000-834	1,800.16	.00	1,800.16
300-53600-000-840	864.65	.00	864.65
300-53600-000-851	1,094.05	.00	1,094.05
300-53600-000-852	500.00	.00	500.00
430-21000-000-000	.00	298,204.01-	298,204.01-
430-57330-000-000	298,204.01	.00	298,204.01
999-10005-000-000	75.18	.00	75.18
999-21000-000-000	.00	75.18-	75.18-
Grand Totals:	621,074.52	621,074.52-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

MINUTES

1. *Call to order and Roll Call*

The meeting was called to order by Todd Novak at 5:00 pm.

Members Present: Todd Novak, Tom DeVoss, Dan Meuer, Mike Tiber, Mike Humke, Bob Kratochwill

Members not present: Matt Staver, Aaron Boehnen

Others Present: Larry Gilles-City of Dodgeville Building Inspector, Greg Lee-City of Dodgeville Director of Public Works, Ron Riniker-Owner of Four to One Investments, Shawna Riniker

2. *Approval of Minutes from June 26, 2023*

Motion by: Meuer, Second by: Tiber

Motion Carried.

3. Public hearing to review a re-zoning request submitted by Ron Riniker. Re-zoning request from Ron Riniker, owner of Four to One Investments, who owns the property related to this zoning change request and the adjacent parcel to the west. The property to be considered for re-zoning is located on Elliott St. on the adjacent lot east of 903 Elliott St. and has a parcel # of 216-1122.03. The owner is requesting that a portion of the parcel will be surveyed into 2 lots for residential use and is requesting those 2 lots to be rezoned to R-1, and the remainder of that parcel will be combined with the existing parcel to the west (Parcel #216-1122.02) also under his ownership and will remain zoned M-L.

Ron Riniker is requesting to re-zone the adjacent lot east of 903 Elliott St with parcel 216-1122.03 to R-1 from M-L to allow for two houses to be built. One house will be built for Ron's daughter Shawna and the other house will be built for Ron's mother. Both will meet the minimum lot size of 8000 feet. Ron's plan is to begin building in Spring of 2024.

One concern of this building project included how close these properties were from the nearest wastewater treatment plant. Greg confirmed that new homes needed to be a minimum of 500 feet from the Wastewater Treatment Plant, and these two homes would be 537 feet from this, so they have met this requirement.

4. Adjourn the public hearing.

Motion to approve the re-zoning request submitted by Ron Riniker.

Motion by Meuer, Second by Humke

Motion Carried

Roll Call Vote 6-0

5. Discussion and possible recommendation to the City Council on the Re-Zoning request of Ron Riniker to re-zone a portion of parcel # 216-1122.03 to R-1, and possible action on a resolution recommending Comprehensive Plan modifications related to land use.

Motion to approve the re-zoning request of Ron Riniker to re-zone a portion of parcel # 216-1122.03 to R-1.

Motion was amended.

Meuer moved to conditionally approve the proposed certified survey map with the condition that lots 2 and 3 of the proposed certified survey map are re-zoned to R-1.

Motion by Meuer, Second by Humke

Amended Motion by Meuer, Second by Kratochwill

Motion Carried

Roll Call Vote 6-0

6. Consider proposed certified survey map dividing property owned by Four to One Investments located on the adjacent lot east of 903 Elliott St. with parcel # 216-1122.03.

Greg wants to make sure that the City of Dodgeville is allowed easement to these properties for water and sewer. Ron states there is already an easement there, but the City of Dodgeville would need an easement to get across this property for if there was ever a change in ownership.

Motion to approve proposed certified survey map dividing property owned by Four to One Investments located on the adjacent lot east of 903 Elliott St; with parcel # 216-1122.03

Motion was amended.

Novak moved to recommend that the Council approve the re-zoning request of Ron Riniker to re-zone a portion of parcel # 216-1122.03 to R-1, but that such re-zoning shall take effect only upon the recording of the associated proposed CSM and upon the amendment of the Comprehensive Plan Future Land Use map, and if the rezoning does not take effect within 6 months, the zoning amendment shall become null and void and the zoning for such lands shall remain unchanged.

Motion by DeVoss, Second by Humke

Amended motion by Novak, Second by Humke



PUBLIC NOTICE

**Plan Commission Meeting
Monday, October 23, 2023 @ 5PM
City Hall – Council Chambers**

Motion Carried
Roll Call Vote 6-0

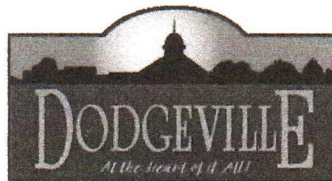
7. Review C.S.M in Northeast Acres Development, submitted by Josh Fowler for the revision of lot sizes, creating 4 lots for the purpose of building 4 duplexes.

Josh Fowler is in negotiations with the City of Dodgeville to purchase 6 lots to build 4 duplexes. New lots have to be created so that he can build. He is also in the process of purchasing an additional lot, in which he will then have 5 duplexes built. Curb and gutter will not be placed in 2023 but utilities will be placed yet this year. The newly built duplexes will not have any basements, only slabs, and will be valued at \$360,000 a piece.

Motion to approve C.S.M in Northeast Acres Development, submitted by Josh Fowler for the revision of lot sizes, creating 4 lots for the purpose of building 4 duplexes.

Motion By Humke, Second by Kratochwill
Motion Carried
Roll Call Vote 6-0

8. Adjourn & Next Meeting Date
Motion by Meuer, Second by Humke
Motion carried. 5:15pm



Date: 10/18/2023

Application for Review of Plat or CSM per Chapter 20 of City Ordinance by City Plan Commission

Current Property Owner/s	Address	City, State, Zip	Email or Phone
City of Dodgeville	NE Acres		
	LOT 12-17		
Applicant's Agent	Address	City, State, Zip	Email or Phone
Josh Fowler	4949 City Rd 1/2	Dodgeville, WI	

Current parcel #'s involved and Current Zoning classification (include legal descriptions on separate sheet)

Parcel #	Current Zoning	Proposed Zoning or use of property (this meeting does not include approval of a zoning change)
	???	
	???	
	???	
	???	
	???	
	???	
	???	

Type of Review

- ☒ Certified Survey Map
☐ Preliminary Plat (Final Plat reviews are at the City Council level)
☐ Extraterritorial Review (within 1.5 miles of City boundaries)

Describe the nature of the proposed development

We are taking 6 lots and turning it into 4 lots for
90' wide duplex floor plans.
3 bedroom 2 bath 2 car garage - 2 units

Plan Commission Fee: \$400 Fee can be paid in person, or online at www.govpaynow.com into account 6710

Submittal requirements: Per Ch. 20, or for CSM one electronic copy (.pdf) and one hard copy. Submit to buildinginspector@dodgeville.wi.gov and Building Inspector, 100 E. Fountain St., Dodgeville, WI 53533

Plan Commission meetings are scheduled as needed and require publication of legal notices.

PRELIMINARY #2 10/13/2023

IOWA COUNTY CERTIFIED SURVEY MAP #

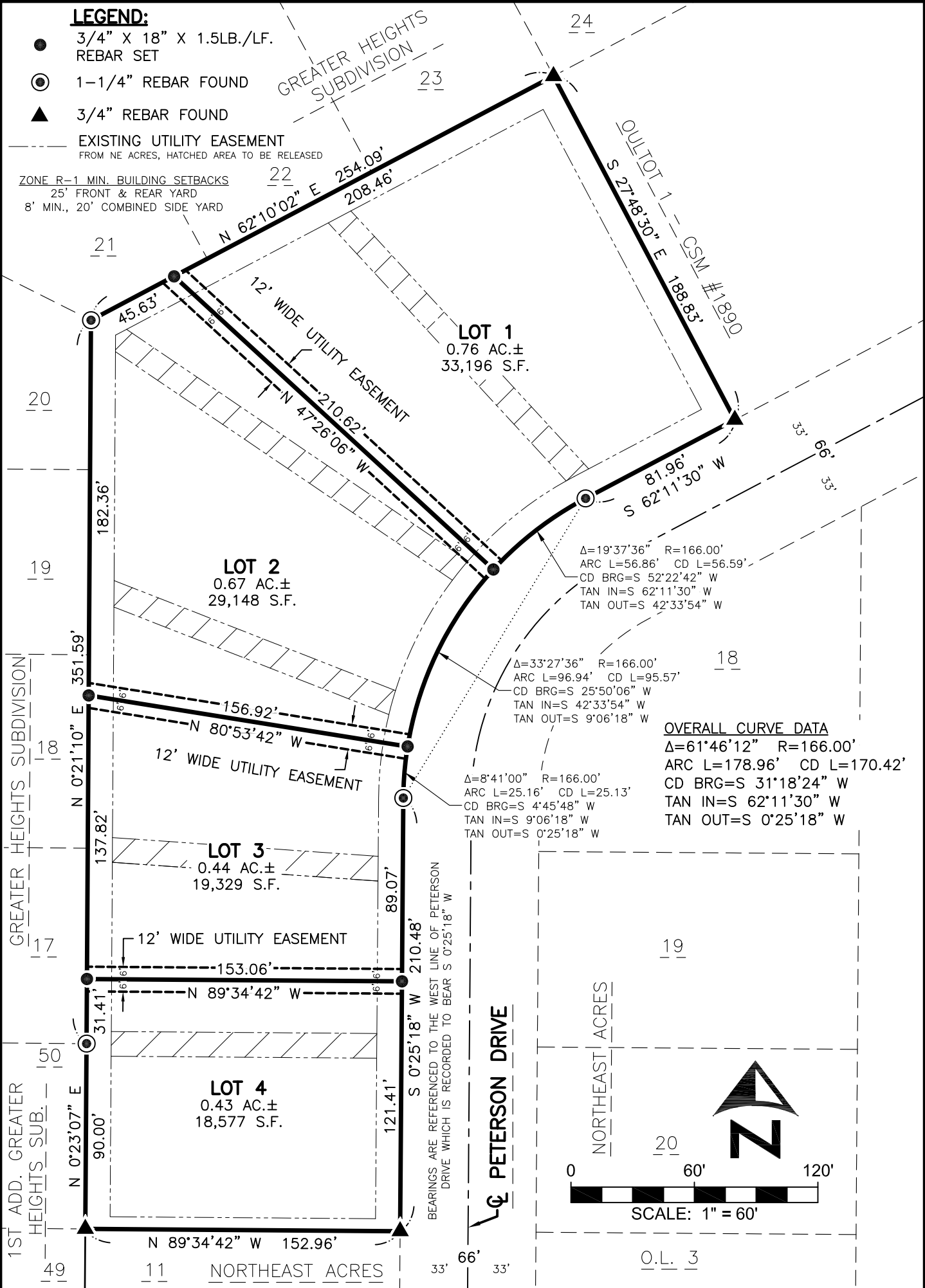
Being Lots 12, 13, 14, 15, 16 & 17 of Northeast Acres located in part of the SW 1/4 of the SE 1/4 of Section 22, T6N, R3E, City of Dodgeville, Iowa County, Wisconsin FOR: City of Dodgeville

LEGEND:

- 3/4" X 18" X 1.5LB./LF. REBAR SET
- ⊙ 1-1/4" REBAR FOUND
- ▲ 3/4" REBAR FOUND

EXISTING UTILITY EASEMENT FROM NE ACRES, HATCHED AREA TO BE RELEASED

ZONE R-1 MIN. BUILDING SETBACKS
25' FRONT & REAR YARD
8' MIN., 20' COMBINED SIDE YARD



FULLCIRCLE
ENGINEERING & SURVEYING

3462 Spring Valley Road
Dodgeville, WI 53533
608-935-0294
www.fullcircleES.com

SHEET 1 OF 2
JOB ID: 2309282C
FIELD CREW: MGR

PRELIMINARY #2 10/13/2023

IOWA COUNTY CERTIFIED SURVEY MAP #

Being Lots 12, 13, 14, 15, 16 & 17 of Northeast Acres located in part of the SW 1/4 of the SE 1/4 of Section 22, T6N, R3E, City of Dodgeville, Iowa County, Wisconsin FOR: City of Dodgeville

SURVEYOR’S CERTIFICATE:

I, Michael G. Rochon, professional land surveyor, hereby certify:

THAT under the direction of Greg Lee, Public Works Director for City of Dodgeville, I have surveyed, divided and mapped the following described parcel of land:

Being Lots 12, 13, 14, 15, 16 & 17 of Northeast Acres located in part of the SW 1/4 of the SE 1/4 of Section 22, T6N, R3E, City of Dodgeville, Iowa County, Wisconsin.
Parcel is subject to any easements of record and/or usage.

THAT the description and plat is a correct representation of all exterior boundaries of the land surveyed and the division thereof made. That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes in surveying, dividing and mapping of the same and that the survey is correct to the best of my knowledge and belief.

Michael G. Rochon, S–2767 Date

OWNER’S CERTIFICATE

As owner, the City of Dodgeville certifies that it caused the land described on this certified survey map to be surveyed, divided and mapped as represented on this certified survey map.

Lauree Aulik Clerk/Treasurer Date

STATE OF WISCONSIN)
IOWA COUNTY) SS

Personally came before me this day of , 2023, the named Lauree Aulik, Clerk/Treasurer for City of Dodgeville to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

NOTARY PUBLIC, WI.
MY COMMISSION EXPIRES

CITY OF DOGEVILLE
The City of Dodgeville hereby accepts this CSM for recording.

Lauree Aulik Clerk/Treasurer Date

CERTIFICATE OF IOWA CO. REGISTER OF DEEDS

Received for recording this day of , 2023 at o'clock M, and recorded in Volume of Certified Survey Maps, on Page(s).

TAYLOR J CAMPBELL, IOWA CO. REGISTER OF DEEDS



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3462 Spring Valley Road
Dodgeville, WI 53533
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SHEET 2 OF 2
JOB ID: 2309282C
FIELD CREW: MGR

