



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, January 21, 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 January 7, 2025.
- [2.](#) Approval of Claims from January 21, 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.](#) Recreation Report
- 4. Library Report
- 5. New City Hall Ad-Hoc Committee Report
- 6. Clerk/Treasurer Report
- 7. Mayor Report

V. NEW BUSINESS

- [8.](#) Consideration of a request from the Public Works Department to dispose of city owned property.
- [9.](#) Discussion and possible action to approve Amendment No 1 to the contract with Architectural Design Consultants, Inc.

VI. ANY OTHER BUSINESS AS ALLOWED BY LAW

VII. ADJOURN

- 10. 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, January 07, 2025 at 5:30 PM
 City Hall, 100 E Fountain St, Dodgeville, WI 53533

MINUTES

I. CALL TO ORDER AND ROLL CALL

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

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

Motion by DeVoss, second by Johnson to approve the following consent agenda items. Voice vote. Motion carried 7-0.

1. *Approval of Minutes from December 17, 2024.*
2. *Approval of Claims from January 7, 2025.*

General - \$2,759,836.91; Water - \$16,199.97; Sewer - \$20,297.70; Total - \$2,796,334.58

III. PUBLIC COMMENT

Wendy Nipple addressed the Council regarding concerns of snow removal along Iowa Street. She had concerns about snow removal specifically to meet ADA requirements. (This topic was later discussed and will be addressed at the Public Works Committee or future Council Meeting).

IV. REPORTS/RECOMMENDATIONS

3. *Police Report* - Chief Wilhelm presented his December 2024 statistics. There was an increase of 24% calls for service based on the new software reporting. The City Emergency response plan is still being worked on and should be ready for Council in Feb. New crosswalk flags are also in use. Semi trucks in downtown were discussed.
4. *Clerk/Treasurer Report* - Aulik reported that the January tax settlement was completed. Approximately \$3.8M was collected out of \$10M to be collected. The portion retained by the City is \$1.35M. Payments will continue through January until they are rolled over to the County.

There is looking like there will be a Spring Primary on February 18th for the State Superintendent race. For the April 1st election, three incumbent alderman have submitted to run again: Johnson-Solberg, DeVoss and Sersch. The City received a letter of non-candidacy from Dan Meuer of District 3. However, two candidates are running for that seat: Mike Olson and Jason Reed.

- 5. *Mayor Report* - Mayor Hottmann stated that he is still working on an interim location for the library. The mayor and DPW also have been met with Upland Hills Health regarding their expansion project. Public Works is assisting the Village of Ridgeway until they can acquire more staff. Mayor Hottmann addressed a future proclamation regarding child abuse.

- 6. *2024 Dodgeville Senior Citizens Annual Expense Report* – This report was reviewed.

V. NEW BUSINESS

- 7. *Consideration of a request from the Police Department to sell the 2017 police squad.* Chief Wilhelm has received his new squad and would like to sell the 2017 squad and use WI Surplus. Motion by Meuer, second by Tremelling to approve selling the 2017 police squad at at the location chosen by the Chief. Voice vote. Motion carried 7-0.

- 8. *Consideration of a request from the Police Department to approve the wellness day addition to the Dodgeville Police Department Wellness Policy.* Chief Wilhelm is seeking permission to approve this policy change. This was discussed at the Admin & Personnel committee in the past. This would allow an officer to take a day off of duties to have a therapy session by his/her anniversary date. The sessions would be covered by a grant for the next two years. Motion by Meuer, second by Reynolds-Lair to approve the addition of the wellness day to the Dodgeville Police Department policy. Voice vote. Motion carried 7-0.

- 9. *Consideration of a recommendation from the Admin & Personnel Committee to approve a stipend for the acting Building Inspector.* Motion by Meuer, second by Reynolds-Lair to approve a stipend of \$1,200/month retroactive to June 2024 for the acting building inspector until an Assistant DPW is hired or another solution is found. Voice vote. Motion carried 7-0.

VI. OLD BUSINESS

- 10. *Consideration of a request from the Library Director to have authorization to enter into contracts or agreements related to the library project that are under \$10,000 without requiring further council approval, subject to legal review and consultation with DPW as needed.*

This item was approved at the previous Council meeting, but the motion needed more detail so the City attorney is recommending redoing this motion as stated. Motion by Reynolds-Lair, second by DeVoss to authorize the Library Director to enter into contracts or agreements related to the library project that are under \$10,000 without requiring further council approval, subject to legal review and consultation with DPW as needed. Voice vote. Motion carried 7-0.

VII. ADJOURN

- 11. *Motion to Adjourn.* Motion by Meuer, second by Weber to adjourn the meeting. Voice vote. Motion carried 7-0.

COMMON COUNCIL - CLAIMS REPORT

Tuesday, January 21, 2025

	AMOUNT
<i>Accounts Payable</i>	
Capital Project Fund	\$ 165,825.06
American Rescue Plan (ARPA)	\$ 9,951.47
Affordable Housing Fund	\$ -
General Fund	\$ 78,715.09
Debt Service Fund	\$ -
Water Fund	\$ 5,290.40
Sewer Fund	\$ 5,381.01
Library Fund	\$ 1,437.13
TID 3 Fund	\$ 85,262.45
TOTAL ACCOUNTS PAYABLE	<u>\$ 351,862.61</u>

<i>Payroll</i>	
General Fund (100)	\$ 100,387.96
Water Fund (200)	\$ 9,277.34
Sewer Fund (300)	\$ 9,748.41
Special Purpose Library Fund (150)	\$ 11,410.23
TOTAL PAYROLL	<u>\$ 130,823.94</u>

TOTALS BY FUND	
GENERAL (100, 140, 150, 160, 161, 170)	\$ 452,989.39
WATER (200)	\$ 14,567.74
SEWER (300)	\$ 15,129.42
TOTAL ALL PAYMENTS	<u>\$ 482,686.55</u>

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:					78,715.09	78,715.09		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					1,437.13	1,437.13		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					165,825.06	165,825.06		
AMERICAN RESCUE PLAN ACT								
Total AMERICAN RESCUE PLAN ACT:					9,951.47	9,951.47		
WATER								
Total WATER:					5,238.50	5,238.50		
SEWER								
Total SEWER:					5,381.01	5,381.01		
TIF 3								
Total TIF 3:					85,262.45	85,262.45		
Total :					51.90	51.90		
Grand Totals:					351,862.61	351,862.61		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: _____

Mayor: _____

City Council: _____

Clerk/Treasurer: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Report Criteria:

Report type: Summary

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/25	01/13/2025	1049	211	COMELEC SERVICES INC	161-21000-000-000	9,000.00
01/25	01/13/2025	1050	2077	Vortex Optics	161-21000-000-000	494.97
01/25	01/21/2025	1051	1015	TOP PACK DEFENSE LLC	161-21000-000-000	456.50
01/25	01/08/2025	63669	408	GORDON FLESCH CO INC	200-21000-000-000	45.03
01/25	01/08/2025	63670	668	MHTC-MH	150-21000-000-000	156.44
01/25	01/08/2025	63671	1093	WI DEPARTMENT OF JUSTICE	100-21000-000-000	357.00
01/25	01/13/2025	63673	1685	HGA	160-21000-000-000	87,224.59
01/25	01/13/2025	63674	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	146.59
01/25	01/13/2025	63675	36	AMAZON CAPITAL SERVICES	150-21000-000-000	36.56
01/25	01/13/2025	63676	1538	AT&T MOBILITY	200-21000-000-000	371.79
01/25	01/13/2025	63677	89	BAKER & TAYLOR LLC	150-21000-000-000	178.68
01/25	01/13/2025	63678	195	CITY OF DODGEVILLE WATER UTILITY	150-21000-000-000	42.37
01/25	01/13/2025	63679	976	Cvikota Company	100-21000-000-000	2,964.28
01/25	01/13/2025	63680	1353	DEMOCRAT TRIBUNE	150-21000-000-000	49.00
01/25	01/13/2025	63681	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
01/25	01/13/2025	63682	1823	Elan Financial Services	150-21000-000-000	3,513.48
01/25	01/13/2025	63683	2079	Frank Stroncek	100-21000-000-000	71.84
01/25	01/13/2025	63684	408	GORDON FLESCH CO INC	150-21000-000-000	64.81
01/25	01/13/2025	63685	2081	Kelly Lathrop	100-21000-000-000	6.00
01/25	01/13/2025	63686	1354	PECATONICA VALLEY LEADER	150-21000-000-000	49.00
01/25	01/13/2025	63687	1830	Playaway Products LLC	150-21000-000-000	104.98
01/25	01/13/2025	63688	2080	Ronald & Jennifer Scratch	999-21000-000-000	51.90
01/25	01/13/2025	63689	927	STEPHEN W STEINHOFF	100-21000-000-000	229.30
01/25	01/15/2025	63690	408	GORDON FLESCH CO INC	100-21000-000-000	5.82
01/25	01/15/2025	63691	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	764.70
01/25	01/21/2025	63692	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	430-21000-000-000	2,649.20
01/25	01/21/2025	63693	36	AMAZON CAPITAL SERVICES	100-21000-000-000	92.91
01/25	01/21/2025	63694	1493	AMERICAN HEART ASSOCIATION INC	100-21000-000-000	696.53
01/25	01/21/2025	63695	1671	AUTO VALUE DODGEVILLE	100-21000-000-000	44.99
01/25	01/21/2025	63696	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	105.40
01/25	01/21/2025	63697	1776	Blain's Farm & Fleet	300-21000-000-000	398.25
01/25	01/21/2025	63698	128	BOUND TREE MEDICAL LLC	100-21000-000-000	344.67
01/25	01/21/2025	63699	1778	Brennum, David S	100-21000-000-000	20.00
01/25	01/21/2025	63700	141	BRIAN PAUL KRATCHA	100-21000-000-000	63.40
01/25	01/21/2025	63701	188	CINTAS CORPORATION #446	100-21000-000-000	40.64
01/25	01/21/2025	63702	2059	Civic Systems LLC	300-21000-000-000	7,814.00
01/25	01/21/2025	63703	211	COMELEC SERVICES INC	100-21000-000-000	1,240.00
01/25	01/21/2025	63704	218	COMPLIANCE SERVICES INC	100-21000-000-000	155.00
01/25	01/21/2025	63705	1978	Dodgeville Veterinary Service SC	100-21000-000-000	35.62
01/25	01/21/2025	63706	360	FAHERTY INC	100-21000-000-000	21,779.52
01/25	01/21/2025	63707	372	FIRST SUPPLY LLC-MADISON	100-21000-000-000	278.74
01/25	01/21/2025	63708	408	GORDON FLESCH CO INC	100-21000-000-000	45.97
01/25	01/21/2025	63709	408	GORDON FLESCH CO INC	200-21000-000-000	116.52
01/25	01/21/2025	63710	427	HALLADA MOTORS INC	100-21000-000-000	1,322.78
01/25	01/21/2025	63711	2084	Harrier Geographics	100-21000-000-000	5,250.00
01/25	01/21/2025	63712	1940	Ian Sullivan	100-21000-000-000	159.30
01/25	01/21/2025	63713	1709	IOWA COUNTY EMERGENCY SERVICES ASSOC	100-21000-000-000	200.00
01/25	01/21/2025	63714	2085	Jay Houtakker	100-21000-000-000	187.11
01/25	01/21/2025	63715	1878	Joan Steele	100-21000-000-000	30.74
01/25	01/21/2025	63716	516	JOHNSON BLOCK AND COMPANY INC	100-21000-000-000	1,500.00
01/25	01/21/2025	63717	1848	Joseph Pepper	100-21000-000-000	50.00
01/25	01/21/2025	63718	2016	Julia Oellerich	100-21000-000-000	1,550.00
01/25	01/21/2025	63719	2082	Kevin & Teresa Gallagher	100-21000-000-000	348.23

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/25	01/21/2025	63720	1801	Kevin Udelhofen	100-21000-000-000	.54
01/25	01/21/2025	63721	621	LV Labs WW LLC	300-21000-000-000	1,782.50
01/25	01/21/2025	63722	642	MARTELLE WATER TREATMENT INC	200-21000-000-000	2,054.64
01/25	01/21/2025	63723	1817	Mid-States Organized Crime Info Center	100-21000-000-000	100.00
01/25	01/21/2025	63724	704	MONROE TRUCK EQUIPMENT INC	100-21000-000-000	2,117.42
01/25	01/21/2025	63725	1346	MORTON SALT	100-21000-000-000	20,618.25
01/25	01/21/2025	63726	713	MUELLER IMPLEMENT INC	100-21000-000-000	506.96
01/25	01/21/2025	63727	2086	Mulcahy Shaw Water Inc	300-21000-000-000	219.20
01/25	01/21/2025	63728	1350	NATHAN BIRDSILL	100-21000-000-000	20.00
01/25	01/21/2025	63729	746	OREILLY AUTO PARTS	100-21000-000-000	341.21
01/25	01/21/2025	63730	790	Premium Waters	100-21000-000-000	35.94
01/25	01/21/2025	63731	790	PREMIUM WATERS INC	100-21000-000-000	35.49
01/25	01/21/2025	63732	811	RANDYS SERVICE & TOWING	100-21000-000-000	844.81
01/25	01/21/2025	63733	825	RELIANT FIRE APPARATUS INC	100-21000-000-000	315.89
01/25	01/21/2025	63734	2083	RJ Kool Midwest	100-21000-000-000	381.95
01/25	01/21/2025	63735	866	SCHILLING SUPPLY COMPANY	300-21000-000-000	235.09
01/25	01/21/2025	63736	903	Sloan Implement	100-21000-000-000	36.48
01/25	01/21/2025	63737	1393	TC NETWORKS INC	100-21000-000-000	27.50
01/25	01/21/2025	63738	978	THE DODGEVILLE CHRONICLE INC	100-21000-000-000	196.04
01/25	01/21/2025	63739	987	THE SHOE BOX LTD	100-21000-000-000	175.00
01/25	01/21/2025	63740	1015	TOP PACK DEFENSE LLC	100-21000-000-000	630.04
01/25	01/21/2025	63741	1018	TOWN & COUNTRY ENGINEERING INC	100-21000-000-000	371.25
01/25	01/21/2025	63742	1027	TRUCK COUNTRY	100-21000-000-000	175.00
01/25	01/21/2025	63743	1031	ULINE	100-21000-000-000	40.50
01/25	01/21/2025	63744	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	75.30
01/25	01/21/2025	63745	1378	VIERBICHER ASSOCIATES	430-21000-000-000	3,419.50
01/25	01/21/2025	63746	1098	WI Department of Revenue - Sales Tax	100-21000-000-000	30.23
01/25	01/21/2025	63747	1118	WISCONSIN DEPT OF JUSTICE	100-21000-000-000	20.00
01/25	01/21/2025	63748	1119	WISCONSIN DEPT OF JUSTICE-TIME	100-21000-000-000	320.25
01/25	01/21/2025	63749	1915	Architectural Design Consultants Inc	160-21000-000-000	7,525.06
01/25	01/21/2025	63750	458	IOWA COUNTY HIGHWAY DEPARTMENT	160-21000-000-000	41,693.83
01/25	01/21/2025	63751	1815	Laerdal Medical Corporation	160-21000-000-000	1,726.58
01/25	01/21/2025	63752	1914	McNett Electric	160-21000-000-000	10,700.00
01/25	01/21/2025	63753	712	MUELLER GRAPHICS	160-21000-000-000	1,560.00
01/25	01/21/2025	63754	1374	RecDesk LLC	160-21000-000-000	3,550.00
01/25	01/21/2025	63755	1378	VIERBICHER ASSOCIATES	160-21000-000-000	11,845.00
01/25	01/21/2025	63756	124	BOND TRUST SERVICE CORPORATION	430-21000-000-000	42,950.00
01/25	01/21/2025	63757	124	Bond Trust Services Corporation	430-21000-000-000	35,243.75
01/25	01/21/2025	63758	124	Bond Trust Services Corporation	430-21000-000-000	500.00
01/25	01/21/2025	63759	124	Bond Trust Services Corporation	430-21000-000-000	.00 V
01/25	01/21/2025	63760	124	Bond Trust Services Corporation	430-21000-000-000	500.00
01/25	01/13/2025	700090	1308	KWIK TRIP INC - CREDIT DEPT	200-21000-000-000	4,379.70
01/25	01/09/2025	700091	2063	Employee Benefits Corporation	100-21000-000-000	15.00
01/25	01/14/2025	700092	2063	Employee Benefits Corporation	100-21000-000-000	773.00
01/25	01/15/2025	700093	2063	Employee Benefits Corporation	100-21000-000-000	20.00
01/25	01/16/2025	700094	2063	Employee Benefits Corporation	100-21000-000-000	45.00
01/25	01/16/2025	700095	1374	RECDESK LLC	100-21000-000-000	310.00
Grand Totals:						352,019.05

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-12310-000-000	1,090.46	.00	1,090.46
100-21000-000-000	10.00	78,725.09-	78,715.09-
100-21552-000-000	764.70	.00	764.70
100-21597-000-000	853.00	.00	853.00
100-24213-000-000	36.57	.00	36.57
100-24214-000-000	3.66	.00	3.66
100-44900-000-000	6.00	.00	6.00
100-46740-000-000	310.00	.00	310.00
100-48000-000-000	.00	10.00-	10.00-
100-51420-390-000	371.00	.00	371.00
100-51600-340-000	430.27	.00	430.27
100-51710-224-000	45.17	.00	45.17
100-51710-240-000	2,833.51	.00	2,833.51
100-51710-310-000	80.08	.00	80.08
100-51710-315-000	1,197.39	.00	1,197.39
100-51900-345-000	196.04	.00	196.04
100-51963-390-000	918.24	.00	918.24
100-52100-180-000	630.04	.00	630.04
100-52100-210-000	466.22	.00	466.22
100-52100-240-000	144.00	.00	144.00
100-52100-310-000	40.50	.00	40.50
100-52100-312-000	92.91	.00	92.91
100-52100-330-000	35.49	.00	35.49
100-52100-400-000	2,167.59	.00	2,167.59
100-52100-410-000	1,060.71	.00	1,060.71
100-52100-720-000	35.62	.00	35.62
100-52150-230-000	90.00	.00	90.00
100-52200-215-000	232.39	.00	232.39
100-52200-260-000	1,500.00	.00	1,500.00
100-52200-400-000	315.89	.00	315.89
100-52200-410-000	572.84	.00	572.84
100-52300-210-000	341.02	.00	341.02
100-52300-215-000	2,731.89	.00	2,731.89
100-52300-325-140	696.53	.00	696.53
100-52300-345-000	481.97	.00	481.97
100-52300-410-000	713.56	.00	713.56
100-52300-505-000	1,240.00	.00	1,240.00
100-52300-720-000	493.30	.00	493.30
100-53100-240-000	27.50	.00	27.50
100-53100-300-000	42.14	.00	42.14
100-53110-210-000	371.25	.00	371.25
100-53230-390-000	436.31	.00	436.31
100-53240-390-000	4,200.19	.00	4,200.19
100-53414-390-000	20,618.25	.00	20,618.25
100-53620-390-000	11,963.92	.00	11,963.92
100-53630-210-000	9,815.60	.00	9,815.60
100-54910-340-000	734.54	.00	734.54
100-55200-224-000	37.09	.00	37.09
100-55200-400-000	7.19	.00	7.19
100-55200-410-000	65.71	.00	65.71
100-55200-600-000	278.74	.00	278.74
100-55300-200-000	29.13	.00	29.13
100-55300-300-000	37.09	.00	37.09
100-55310-000-000	10.98	.00	10.98
100-55420-620-000	43.40	.00	43.40
100-56600-210-000	6,500.00	.00	6,500.00
100-56700-210-000	62.50	.00	62.50

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-56710-000-000	225.00	.00	225.00
150-21000-000-000	3.38	1,596.95-	1,593.57-
150-55115-200-000	12.50	.00	12.50
150-55115-221-000	146.59	.00	146.59
150-55115-222-000	42.37	.00	42.37
150-55115-223-000	86.45	.00	86.45
150-55115-224-000	64.81	.00	64.81
150-55115-311-000	17.04	.00	17.04
150-55115-313-000	2.31	.00	2.31
150-55115-321-000	212.60	.00	212.60
150-55115-322-000	39.94	3.38-	36.56
150-55115-323-000	104.98	.00	104.98
150-55115-326-000	98.00	.00	98.00
150-55115-361-000	49.37	.00	49.37
150-55115-392-000	650.00	.00	650.00
150-55115-394-000	69.99	.00	69.99
160-21000-000-000	.00	165,825.06-	165,825.06-
160-57140-000-000	7,525.06	.00	7,525.06
160-57210-000-000	1,560.00	.00	1,560.00
160-57230-240-000	10,700.00	.00	10,700.00
160-57230-810-000	1,726.58	.00	1,726.58
160-57330-000-000	53,538.83	.00	53,538.83
160-57600-000-000	3,550.00	.00	3,550.00
160-57610-000-000	87,224.59	.00	87,224.59
161-21000-000-000	.00	9,951.47-	9,951.47-
161-51710-000-000	9,951.47	.00	9,951.47
200-21000-000-000	.00	5,238.50-	5,238.50-
200-53700-631-000	2,054.64	.00	2,054.64
200-53700-660-000	227.45	.00	227.45
200-53700-681-000	2,956.41	.00	2,956.41
300-21000-000-000	180.39	5,561.40-	5,381.01-
300-53600-000-828	193.86	.00	193.86
300-53600-000-834	631.68	180.39-	451.29
300-53600-000-851	2,953.36	.00	2,953.36
300-53600-000-852	1,782.50	.00	1,782.50
430-21000-000-000	400.00	85,662.45-	85,262.45-
430-56700-000-000	2,649.20	.00	2,649.20
430-56701-000-000	50,000.00	.00	50,000.00
430-56702-000-000	28,193.75	.00	28,193.75
430-56710-000-000	3,419.50	.00	3,419.50
430-56710-210-100	1,400.00	400.00-	1,000.00
999-10005-000-000	51.90	.00	51.90
999-21000-000-000	.00	51.90-	51.90-
Grand Totals:	353,206.59	353,206.59-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Account	Debit	Credit	GL Account	Debit	Credit
200-53700-630-000	1,468.55	.00	200-53700-640-000	3,031.40	.00
200-53700-680-000	3,630.32	.00	200-53700-680-100	980.81	.00
300-53600-000-831	2,886.21	.00	300-53600-000-832	623.66	.00
300-53600-000-834	2,569.57	.00	300-53600-000-840	1,889.44	.00
300-53600-000-850	1,779.53	.00	999-10001-000-000	.00	88,552.57-
			Totals:	130,823.94	130,823.94-

01/05/2025 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	100,387.96	42,271.37-	150	11,410.23	.00	200	9,277.34	.00
300	9,748.41	.00	999	.00	88,552.57-			
						Totals:	130,823.94	130,823.94-

RECREATION DEPARTMENT REPORT

JANUARY 2025

Registration Numbers

- Basketball Camp (total 91 enrolled)
 - 4K Coed – 18
 - K-1st Boys – 22
 - K-1st Girls – 11
 - 2nd-3rd Boys – 16
 - 2nd-3rd Girls – 24
- Cookie Decorating Class – 4
- Free Game Night – 5
- Jigsaw Jam – 4
- Junior Bakers – 16
- Adult Stretch & Strength – 5
- Adult Zumba – 7 (cancelled due to minimum participants not met)
- Step into Fitness – 0
- Transformation into Fitness
 - Morning – 0
 - Evening - 0

Programs Starting/Taking Place this Month

- TNT Gymnastics (started 1/5)
- Jigsaw Jam (will take place on 1/24)
- Adult Stretch and Strength (started 1/18)
- Basketball Camps (starts 1/25)

What I am Working On

- Youth Basketball Preparation – I will be having a coaches' meeting on January 22nd. Basketball is scheduled to begin on Saturday, January 25th.
- Combined our game night with Dodgeville PTC's Someone Special Dance in February. Free event for all, but donations will be accepted for Dodger Food Locker.
- Putting together Spring Flyer – looking to put out a Spring Flyer with just a few programs, including youth baseball sign ups and a couple new programs. Looking to have this out in early February.
- Starting to put together a Summer Activity Flyer – reaching out to previous instructors to see if interested in running classes again this summer, as well as new potential instructors.
- Summer Employment – Going over what staff is needed for the summer, and plan to reach out to previous staff to see if wanting to return. I am connecting with the pool manager to go over ways I can be of support and
- I have been asked to be a presenter for High School and Middle School students at the School District's Wellness Day on February 14th, so I am working on some ideas for my presentation on this day.

1-21-2025 Disposition of Property

- 2012 Ford 150 Pickup – Parks
- 2013 Ford 150 Pickup – Water
- Kitchen Equipment – Former Armory Building
- Exercise Equipment – Former Armory Building
- Misc Equipment (if necessary) – Former Armory Building



December 2, 2024
Amended January 16, 2025

Architectural Design Services Amendment No. 1

From: Architectural Design Consultants, Inc. (ADCI)

To: City of Dodgeville
100 E. Fountain St.
Dodgeville, WI 53533
Attn: Gregory Lee, Director of Public Works

Project: Dodgeville Administrative Building
Dodgeville, WI
ADCI Project: 24-087

Project Understanding

ADCI is excited to serve as your architectural partner for your upcoming city hall conversion project. We feel like this project is a great adaptive reuse opportunity that highlights the City’s commitment to being stewards of taxpayer funds and provides an amenity that the community will enjoy for decades. We’re approaching this project in two additional phases after building upon the condition Schematic Design that was approved on 1/15/25 and is attached as Exhibit A. This first phase of project is a separate bid package to accommodate the temporary home of the Dodgeville Library. This project will include new restrooms, fixtures, and breakroom area to satisfy the anticipated occupancy load. The second phase will run congruently to advance the full renovation project into design development and construction documents. ADCI understands the project would like to be bid out as early as possible in 2025 and will align our deliverables with the recent milestone schedule that is attached as Exhibit B. Our construction administration team is prepared to handle two separate public bid processes to accomplish both projects.

Key Considerations

- Functionality: ADCI will ensure the design supports efficient city operations and public engagement.
- Civic Identity: Reflect the values and identity of the community in the design.
- Exterior Enhancement: ADCI will work with you to select materials and finishes that are both durable and aesthetically pleasing to compliment the new City Hall.
- Budget Management: Provide cost estimates and value-engineering options to keep the project within budget.
- Flexibility: Create spaces with dual functions to get the community the very most from their investment.
- Future: Design spaces that can adapt to future needs.

Scope of Project

The new City Hall will consist of approximately 14,000 square feet and will use the previously completed concept design layout provided by ADCI as a basis of design. ADCI will build upon that

layout utilizing stakeholder input, and the programming space allocations that were provided by the City of Dodgeville. This will allow us to collectively program and layout the project appropriately.

Building upon the Schematic Design, the project will advance to the following phases and level of contract:

- Design Development & Value Engineering DD
- Final Design & Construction Documents CD
- Bidding
- Construction Administration CA

Design Development Phase:

- Attend design review | progress meetings approximately every three weeks with the project team in ADCI's office and | or virtually.
- Coordinate design as required with consultants.
- Provide a Design Development package to be used by Client to validate any changes to the existing construction budget. Work listed below will be complete to approximately 50%.
 - Architectural Site Plan
 - Floor Plans
 - Exterior Elevations
 - Interior Elevations
 - Typical Building Sections
 - Reflected Ceiling Plan
 - Foundation Plans
 - Floor and Roof Framing Plans
 - MEP Plans and Key Details
- Submit Design Development documents to the Client for review.
- One (1) set of revisions (REVISION 2) that are based on Client comments, but consistent with the previously approved review comments, shall be incorporated.

Construction Document Phase:

- Based on the approved Design Development documents, prepare, for approval by the Client, construction documents consisting of drawings and specifications setting forth in detail the requirements for the construction of the Project. The drawings shall be as needed to convey the proposed construction, but no less than the following:
 - Title sheet
 - Architectural site plan
 - Life safety plans
 - Floor plans
 - Window, wall, door, and assembly schedules
 - Building exterior elevations
 - Interior Elevations
 - Casework Details
 - Building cross sections and details
 - Reflected ceiling plan
 - Foundation plans and details
 - Floor and roof framing plans and details
 - MEP plans and details

- Scope fire protection specification
- Project Specifications manual including front end administrative requirements
- Attend design review | progress meetings approximately every two weeks with the project team in ADCI's office and | or virtually.
- Submit Construction Document documents to the Client for review.
- If needed, one (1) set of revisions (REVISION 3) shall be incorporated based on the Client's review comments. With the Client's comments incorporated, the 90% drawing package will be distributed to the team for a final page turn. Comments that require significant changes to the drawings, and that are not consistent with previously received comments, shall be an additional service.
- Prepare and submit the required forms, calculations, plans and specifications for the building to the AHJ.

Bidding Phase:

- Deliver electronic PDF drawings to the Client & General Contractor.
- Provide interpretation and clarification of construction documents. Prepare and distribute addenda.
- Answer bidding questions.
- Review and respond to building department and jurisdictional agencies resulting from permit review and applications.

Construction Administration Phase:

- Respond to RFIs and prepare clarifications as required.
- Interpret and clarify Construction Documents for execution and progress of the work.
- Review of contractor payment applications.
- Review Architectural Structural, HVAC, Plumbing and Electrical, and Low Voltage shop drawings and submittals as required.
 - Shop drawings will not be reviewed until stamped and reviewed by general contractor.
- Visit the site to become generally familiar with the progress and quality of the work completed and to determine in general if the work is being performed in a manner indicating that the work, when complete, will be in accordance with the Contract Documents. Site visits to be as follows:
 - Twelve (12) visits to the site by a representative of the Architect to observe construction progress, participate in on-site progress meetings and pay application review. Architect will provide a field report including photographs documenting each visit.
 - One (1) visit by representative of Structural Engineer to review framing. The visits will be documented in a field report.
 - Three (3) visits by MEP Engineer to review construction progress. Visits will be documented in a field report.
 - Provide one (1) site visit for both punch list preparation and to conduct a final observation to address life safety concerns.
- Compliance Statement.

Services Not Provided:

- If Client desires these services, Architect will provide an additional service request to add them at the appropriate time:
- Architectural or Engineering design services beyond the above-mentioned Scope and Deliverables.
 - Civil engineering and landscape design services. (assumes none required)
 - Multiple bid packages in addition to what's noted above.

- Preparation of budget for proposed construction.
- Design revisions after Client review and approval.
- FF&A selection & specification (see option)
- Attendance at local municipal meetings.
- LEED or similar types of sustainable certification analysis, design and/or documentation.
- Monument building sign and sign foundation.
- Commissioning.
- Assistance in applications for utility rebates.
- Project renderings for marketing or Client approvals, beyond that noted above.
- Travel expenses or plan and specification printing and/or shipping; see attached Fee Schedule for reimbursable expenses.
- Permit fees of any type.

Compensation Amount

Bid Package #1 – Library Restrooms & Breakroom	
Architectural & Interior Design Services	\$15,200
Mechanical, Electrical, and Plumbing Engineering	\$3,600
Total	\$18,800

Bid Package #2 – City Administration Building Renovation	
Architectural & Interior Design Services	\$117,000
Structural Engineering	\$2,500
Mechanical, Electrical, and Plumbing Engineering	\$61,500
Construction Administration Services	\$38,800
Total	\$219,800

Bid Package #2 Alternate: Furniture, Fixture, and Art Specification \$27,400

Estimated Fee Breakdown by Phase

Design Development	30%
Construction Documents	35%
Bidding	10%
Construction Administration	25%

Standard Contract Provisions

- Client shall be invoiced monthly as the above noted work progresses.
- Additional compensation shall be paid to ADCI by Client per the attached *2025 Standard Fee Schedule* for all Client authorized plan revisions after drawings are completed or for drawings/work beyond scope of this proposal.
- Client may terminate this contract for any cause; in which event, compensation shall be made to ADCI based on the fee schedule presented within this proposal.
- Client shall assist ADCI by providing ADCI with all information pertinent to the project, including previous reports, plans and other data relative to the project.
- This agreement shall be binding upon all successors and assignees of either party.
- This proposal may be withdrawn if not accepted within 30 days of the date of an ADCI authorized signature.

- Unpaid balances past due more than thirty (30) days shall be subject to a monthly finance charge of 1% or 12% per annum, until paid in full. In addition, ADCI shall be entitled to recover all costs of collection, including attorney's fees, incurred as a result of non-payment or to enforce its rights under this Agreement.
- Quoted fees do not include Professional Sales Tax.
- The Architect, and its consultants, partners, agents and employees, shall not be liable to the Owner, whether jointly, severally or individually, in excess of the compensation paid to the Architect under this Agreement, or in excess of the sum of \$25,000.00, whichever is greater, as a result of any act or omission not amounting to a willful or intentional wrong. Nothing contained within this paragraph or Agreement is intended to be a waiver or estoppel of the Client or its insurer to rely upon the limitations, defenses, and immunities contained within Wisconsin law, including but not limited to, those contained within Wisconsin Statutes 893.80, 895.52, and 345.05; to the extent indemnification is available and enforceable, the Client or its insurer shall not be liable in indemnity or contribution for an amount greater than the limits of liability for municipal claims established by Wisconsin Law.
- The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement. As required by the Wisconsin Construction Lien Law, you are hereby notified that persons or companies performing, furnishing or procuring labor, services, materials, plans or specifications for the construction on Owner's land may have lien rights on Owner's land and buildings if not paid. Those entitled to lien rights, in addition to ADCI, are those who contract directly with you or those who give you identification notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, you probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans or specifications for the construction. You should give a copy of each notice you receive to your mortgage lender, if any. ADCI agrees to cooperate with you and your lender, if any, to see that all potential claimants, directly subcontracted by ADCI, are duly paid.

Dodgeville Admin Building | Dodgeville, WI
January 16, 2025
Page 6

Consultant Agreement Acceptance

I accept the terms and conditions of this proposal and authorize ADCI to proceed. I recognize this proposal to be in simple outline form only and will act as an interim agreement. It will be replaced by the final contract which will be forthcoming and shall be the "Owner / Architect Agreement," AIA Document B101.



William J. Ryan
chief executive officer
Architectural Design Consultants, Inc.

January 16, 2025
Date

Barry N. Hottman
Mayor
City of Dodgeville

Date

Attested by:

Lauree Aulik
Clerk/Treasurer
City of Dodgeville

Date

ARCHITECTURAL DESIGN CONSULTANTS, INC.
2025 STANDARD FEE SCHEDULE

Professional and Technical Staff

Principal	\$250 hour
Senior Project Manager	\$190 hour
Senior Architect	\$180 hour
Architect Engineer	\$150 hour
Job Captain	\$145 hour
Specifications Writer	\$155 hour
Senior Interior Designer	\$145 hour
Interior Designer	\$95 hour
Senior Construction Administrator	\$170 hour
Construction Administrator	\$110 hour
Senior Designer	\$130 hour
Designer	\$100 hour
Project Coordinator	\$105 hour
Administrative	\$75 hour

Reimbursable Expenses

Reproduction and Printing	Cost + 10%
Subcontracted Services	Cost + 10%
Shipping and Postage	Cost + 10%
Mileage for authorized out of town travel	\$0.70 per mile
Travel and Subsistence	Cost + 10%

Other Terms and Conditions

Standard Fee Schedule is subject to change at the beginning of each new calendar year.

Non-exempt employee overtime will be invoiced at one and one-half (1½) times the standard hourly rates noted above when such overtime is authorized by the client.

Holidays will be observed in accordance with Architectural Design Consultants, Inc. policy and include New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day.

A surcharge of fifty percent (50%) will be added for expert witness testimony and/or participation at hearings, depositions, etc.

Progress invoices will be issued at least monthly and shall be due and payable upon receipt unless otherwise stipulated in a design agreement. Balances due more than (30) days shall be subject to a monthly finance charge until paid in full. In addition, ADCI shall be entitled to recover all costs of collection, including attorney’s fees, incurred as a result of non-payment or to enforce its rights under this Agreement.

Note: Payments made via Venmo are subject to a 2% surcharge and payments via PayPal are subject to a 3.5% surcharge.



- ADMINISTRATION
- PUBLIC SPACE
- MECHANICAL
- STORAGE
- SUPPORT
- CIRCULATION

FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"

Exhibit B

Project Name: Dodgeville Administrative Building

Location: Dodgeville, WI

Project No: 24-087

Date: 01-13-2025

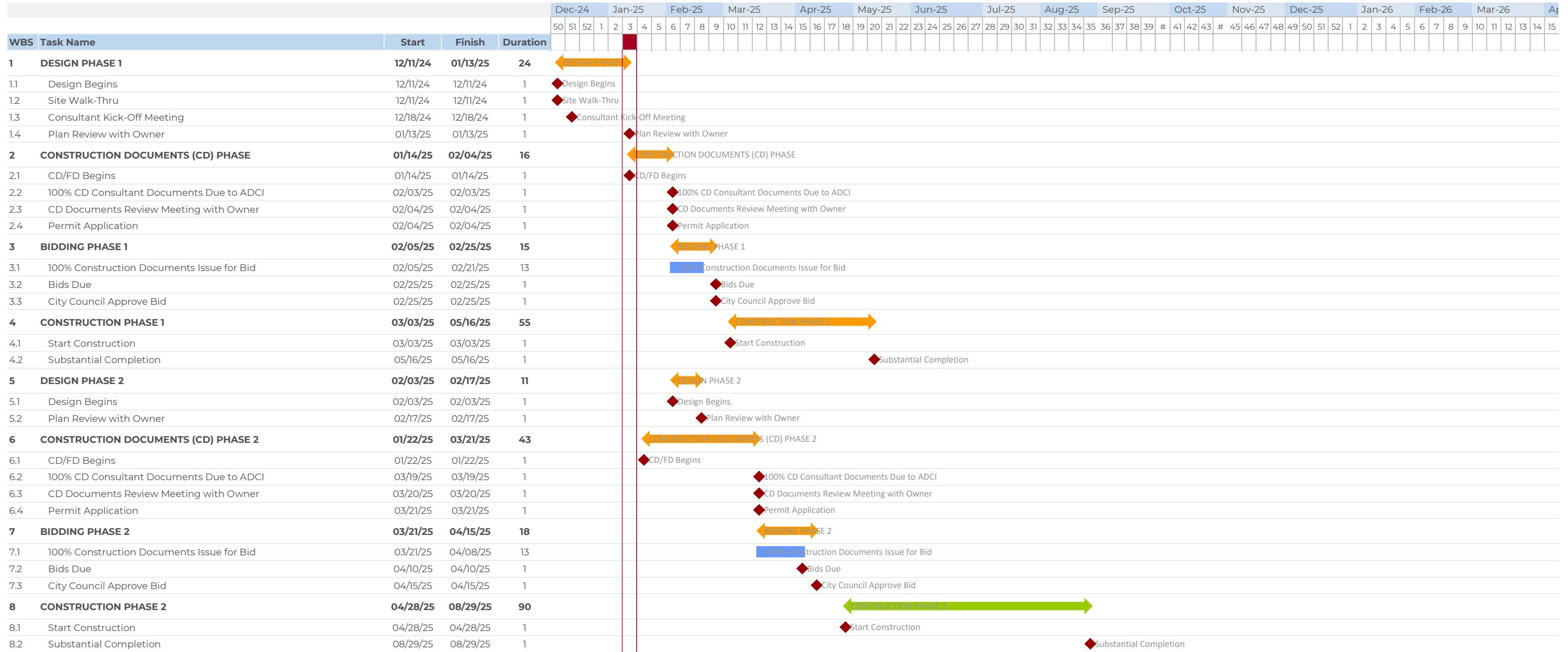


Exhibit B

Project Name: Dodgeville Administrative Building

Location: Dodgeville, WI

Project No: 24-087

Date: 01-13-2025

