



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, September 17, 2024 at 5:30 PM

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

AGENDA

I. CALL TO ORDER AND ROLL CALL

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

- [1.](#) Approval of Minutes from September 3, 2024.
- [2.](#) Approval of a Street Use Permit for the Dodgeville School District for the Homecoming parade on October 10, 2024.
- [3.](#) Approval of a Street Use Permit for Cars & Coffee on October 12, 2024.
- [4.](#) Approval of Claims from September 17, 2024.

III. APPOINTMENTS

5. Appointment of Deb Haag to the Library Board.
6. Appointment of new Parks & Recreation Committee members.

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

- [7.](#) Dodgeville School District Update - Ryan Bonsack
8. Police Report
9. Clerk/Treasurer Report - Fall Clean Up Days are October 2-5, 2024.
10. Mayor Report

VI. NEW BUSINESS

- [11.](#) Consideration of a recommendation from the Administration & Personnel Committee to approve setting the 2025 employer health insurance contribution rate for non represented employees.
- [12.](#) Consideration of a recommendation from the Administration & Personnel Committee to set the 2025 Cost of Living Adjustment for non-presented employees.
- [13.](#) Consideration of a recommendation from the Administration & Personnel Committee to approve changes to the Delta Dental Plan Design for 2025.
- [14.](#) Consideration of a recommendation from the Administration & Personnel Committee to approve a new Flex Plan Administrator for 2025.

15. Consideration to approve a recommendation from the Ordinance & Regulation Committee to approve Ordinance 2023-03: An Ordinance to Amend Sections 9.01; 9.02(e); 9.03(b)-(d); 9.04(a); 9.041(b)(1) and (10); 9.042(a), (d)(1)b., and (d)(2); 9.044(a); 9.045(b); 9.05(c)(2)b. and g., (c)(3) and (e); 9.10; 9.17(d); 9.19(a)(1); 9.22(b)(7)c.-d., (c)(3)-(4), and (e)(2)a.; 9.24(a)(2) and (b)(1)a.; and 9.25 of the Municipal Code of the City of Dodgeville, Iowa County, Wisconsin, relating to Orderly Conduct.

16. Discussion and possible action regarding backhoe lease/buyout options.

17. Bid Selection for Plow Truck Accessories

VII. ANY OTHER BUSINESS AS ALLOWED BY LAW

VIII. CLOSED SESSION

18. Adjourn to Closed Session - Pursuant to Wis. Stat. Sec. 19.85 (1)(c) for employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purpose of discussing a candidate for the Recreation Director position.

IX. OPEN SESSION

19. Reconvene to Open Session

20. Any Action Needed as a Result of Closed Session

X. ADJOURN

21. Motion to Adjourn

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

MINUTES**Common Council Regular Meeting****Tuesday, September 03, 2024 at 5:30 PM****City Hall, 100 E Fountain St, Dodgeville, WI 53533****I. CALL TO ORDER AND ROLL CALL**

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

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 August 20, 2024.*
2. *Approval of Claims from September 3, 2024. General - \$305,669.76, Water - \$36,024.95, Sewer - \$25,474.00, Total - \$367,168.71*

III. APPOINTMENT(S)

3. *Appointment of Jeremy Peplinski to fill the vacant seat for the Dodgeville Historic Preservation Commission. Motion by Reynolds-Lair, second by Weber to appoint Jeremy Peplinski to the Dodgeville Historic Preservation Commission. Voice vote. Motion carried 7-0.*
4. *Appointment of five new members to the Parks and Recreation Committee. The Mayor does not have these appointments ready at this time.*

IV. PUBLIC COMMENT

None

V. REPORTS/RECOMMENDATIONS

5. *Police Report. Chief Wilhelm reviewed August's stats. Calls are up 14% compared to 2023. Citation and arrests are trending upward as well. Some of this is due to traffic enforcement. The 2025 squad has arrived.*

6. *Clerk/Treasurer Report* - Staff Training on Sept 12th & 13th; Clerk's Office Closed Sept 12th 11AM-4:30PM

7. *Mayor Report.* Mayor Hottmann reminded Council members to attend a Citizen meeting with Dodgeville Schools on Sept 5, 2024. He reminded Council member that additional budget meetings may be required this fall. Council members are invited to visit with the Ice Wolves to see the Ley Pavilion and what improvements could be made at that facility.

VI. NEW BUSINESS

8. *Discussion and possible action regarding the use of ARPA funds for the purchase of a Software License for the City Cameras from TC Networks "WAVE System".* Chief Wilhelm stated that the software for the City Camera system is out of date. He would like to use ARPA funds to update the WAVE system. The cost is \$17,218.26. Motion by DeVoss, second by Reynolds-Lair to approve using ARPA funds to purchase the WAVE software for the City Cameras. Roll call vote. Motion carried 7-0.

9. *Discussion and possible action regarding the purchase of a Squad Patrol Vehicle for the Police Department.* Chief Wilhelm would like to get the next squad ordered. This item will be budgeted as a capital request in 2025, although the item could arrive in 2024. He is gathering quotes and will also need outfitting on the vehicle. Motion by DeVoss, second by Tremelling to approve the Police Department ordering a new squad not to exceed \$70,000. Roll call vote. Motion carried 6-0 (1 abstain - Weber).

10. *Consideration of a recommendation from the Administration & Personnel Committee to offer an optional employee paid vision plan in 2025.* Motion by Reynolds-Lair, second by Sersch to approve offering an optional employee paid vision plan in 2025. Roll call vote. Motion carried 7-0.

11. *Discussion and possible action to approve Ordinance 2024-02: Amending Section 2.05 of the Municipal Code of the City of Dodgeville, Iowa County, WI Relating to Standing Committees.* This ordinance changed cleaned up some language on standing committees and added an alternate to the Admin & Personnel Committee. Motion by Sersch, second by Johnson to approve Ordinance 2024-02: Amending Section 2.05 of the Municipal Code. Voice vote. Motion carried 7-0.

- 12. *Discussion and possible action to approve a contract with the Ice Wolves Youth Hockey for the 2024-2025 season.* The contracted was updated to remove old language and better align with current practices. Motion by DeVoss, second by Weber to approve the 2024-2025 Ice Wolves Contract. Roll call vote. Motion carried 7-0.

- 13. *Bid selection for Cemetery Road Reconstruction.* The City has been replacing a road each year in the Cemetery. Sersch expressed concerns of truck traffic ruining the newly paved roads. Mayor Hottmann stated the City should adopt a new ordinance addressing concerns in the cemetery by Spring 2025 including compost and truck traffic. Motion by DeVoss, second by Johnson-Solberg to approve a bids from Rule Construction to remove and replace existing base at \$38,200 and Iverson Construction to install a 3 inch asphalt base at \$31,433.46. Roll call vote. Motion carried 6-1 (Sersch).

VII. OLD BUSINESS

- 14. *Discussion and possible action related to changes to the City's Room Tax.* Mayor Hottmann spoke to the Town of Dodgeville regarding the joint district. The Chamber of Commerce was also represented in the meeting. The Town stated they would approve the rate the City chose. Also to be decided, eliminating the 3% room tax and permitting short term rentals. Motion by DeVoss, second by Sersch to charge 8%, remove the 3% pay back and permit short term rentals. This will come back in ordinance form. Voice vote. Motion carried 7-0.

- 15. *Discussion and possible action related to the former armory building project.* DPW Lee provided sketches of the former armory building to begin the discussion of possibly moving the City to the building. Discussion was made to have a committee of staff and some Council members to begin addressing a Phase 1 approach. Motion by DeVoss to form an ad-hoc committee to address a first phase of the former armory building to be made up of 3 council members and 3 staff, second by Johnson. Voice vote. Motion carried 7-0.

VIII. ANY OTHER BUSINESS AS ALLOWED BY LAW

Councilman Weber discussed upcoming emergency management training being offered by the County. Chief Wilhelm addressed the procession from US Army Corporal Raess coming through Dodgeville the evening of Sept 5th.

IX. ADJOURN

- 16. *Motion to Adjourn.* Motion by Weber, second by Reynolds-Lair to adjourn the meeting. Voice vote. Motion carried 7-0. Time: 6:54 pm

Case Number:

<i>Date/Time Reported</i> 09/11/2024 12:45 pm	<i>Nature of Incident</i> Street Use Permit	<i>Case Status</i> Closed
<i>Date/Time Occurred</i> 10/10/2024 6:00 PM to 10/10/2024 6:59 PM	<i>Case Outcome/Disposition</i> Closed	
<i>Location of Incident</i> Dodgeville High School, 912 W Chapel ST, DODGEVILLE WI 53533		

Assigned Units			Assign	Arrive	Clear
Assigned	Chief Brandon E Wilhelm	DPD		12:45	

Applicant

Martin, Joseph D	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Report Notes

Street Use Permit Application for Homecoming Parade

Recommendations by: Chief of Police Brandon Wilhelm

Event Date is: October 10th, 2024 from 6pm-7pm.

Public Safety Impact
The use of mapped streets for this event causes little or no issues of concern for Public Safety, due to the precautions listed throughout the application.

Traffic Movement
Parking will co-exist with thru traffic.
Travel Open to vehicular traffic via the designated detour rout (Union St. via Fountain St. and E. Monitor St.)

Access by Businesses/Residents Open to vehicular traffic.

Police Protection
We will provide police traffic control and supplies, permitting availability, as indicated in the application and will provide ordinary police services to all citizens using the scheduled personnel.

Crowd Control
This function involving participants is of no concern given the estimated crowd.

State Highway Closure
Detour application pending

Parking
Parking will take place on the available streets and we do not expect any issues.

Emergency Vehicle Access
Emergency vehicle access at the beginning point, throughout the route and access to private property is

ordinary and is within the guidelines of the ordinance.

Recommendation

It is my recommendation to the Dodgeville Common Council to approve a street use permit as anticipated. The applicant has agreed to comply with provisions of Ordinance #1296 at the point of application.

Officer Signature

Date

Further Investigation

Supervisor Signature

Date

Case Number:

<i>Date/Time Reported</i> 09/11/2024 12:45 pm	<i>Nature of Incident</i> Street Use Permit	<i>Case Status</i> Closed
<i>Date/Time Occurred</i> 10/12/2024 8:00 AM to 10/12/2024 12:30 PM		<i>Case Outcome/Disposition</i> Closed
<i>Location of Incident</i> 100 BLOCK E Merrimac ST, Dodgeville WI 53533		

Assigned Units			<i>Assign</i>	<i>Arrive</i>	<i>Clear</i>
Assigned	Chief Brandon E Wilhelm	DPD		12:45	

Applicant

Demuth, John R	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Report Notes

Street Use Permit Application

Cars and Coffee Group

Recommendations by: Chief of Police Brandon E. Wilhelm

Event Date(s):
October 12th, 2024 from 0800 am to 1230 pm.

Public Safety Impact

The use of mapped streets for this event causes little or no issues of concern for Public Safety, due to the precautions listed throughout the application and the location of event.

Traffic Movement

Barricades will be utilized to prevent traffic flow into the event area at the intersection of Merrimac/Iowa St. and Merrimac/Montgomery St..Travel will therefore not be open to vehicular traffic in the 100 block of W. Merrimac St. Other adjacent streets should not be impacted.No specified detour is necessary. Vehicles normally travelling on W. Merrimac St. are still able to use W. Division or W. Chapel St. to return to their route via N. Main St.

Police Protection

This event will not require police traffic control and/or presence. Presence will be variable by on-duty Officers throughout the duration of the event.

Crowd Control

This function involving participants is of no concern given the estimated crowd at this time.

State Highway Closure

This regular application does not include State Highway Use.

Parking

Parking will not be permitted at event location (100 block W. Merrimac). This eliminates 12 parking spots on W. Merrimac St. Parking will take place on the adjacent streets and we do not expect any issues.

Emergency Vehicle Access

Emergency vehicle access will not be available in the 100 block of W. Merrimac St. There is no adjacent private property which would be impacted. Entry into the event via emergency services is only slightly impacted by the vehicles mentioned within the application. Per Ambulance Chief Cushman there are no other concerns.

Recommendation

It is my recommendation to the Dodgeville Common Council to approve a street use permit as anticipated.

END OF REPORT
Chief Brandon Wilhelm

Officer Signature

Date

Further Investigation

Supervisor Signature

Date

COMMON COUNCIL - CLAIMS REPORT

Tuesday, September 17, 2024

AMOUNT

MOUND CITY BANK

Accounts Payable

Capital Project Fund	\$	190,366.85
TOTAL	\$	190,366.85

FARMERS SAVINGS BANK

Accounts Payable

American Rescue Plan (ARPA)	\$	-
Affordable Housing Fund	\$	-
General Fund	\$	101,226.81
Debt Service Fund	\$	-
Water Fund	\$	372,907.47
Sewer Fund	\$	6,577.96
Library Fund	\$	2,652.95
TID 3 Fund	\$	430.80
TOTAL	\$	483,795.99
TOTAL ACCOUNTS PAYABLE	\$	674,162.84

Payroll

General Fund (100)	\$	102,057.13
Water Fund (200)	\$	8,226.22
Sewer Fund (300)	\$	8,514.62
Special Purpose Library Fund (150)	\$	12,009.03
TOTAL PAYROLL	\$	130,807.00

TOTALS BY FUND

GENERAL (100, 140, 150, 160, 161,170)	\$	408,743.57
WATER (200)	\$	381,133.69
SEWER (300)	\$	15,092.58
TOTAL ALL PAYMENTS	\$	804,969.84

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:					101,226.81	101,226.81		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					2,652.95	2,652.95		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					190,366.85	190,366.85		
WATER								
Total WATER:					372,907.47	372,907.47		
SEWER								
Total SEWER:					6,577.96	6,577.96		
TIF 3								
Total TIF 3:					430.80	430.80		
Grand Totals:					674,162.84	674,162.84		

Dated: _____

Mayor: _____

City Council: _____

Clerk/Treasurer: _____

Report Criteria:

Report type: Summary

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/24	09/17/2024	4302	851	RULE CONSTRUCTION LTD	160-21000-000-000	178,816.85
09/24	09/17/2024	4303	1378	VIERBICHER ASSOCIATES	160-21000-000-000	11,550.00
09/24	09/04/2024	63101	668	MHTC-MH	100-21000-000-000	1,707.47
09/24	09/09/2024	63102	13	ADP INC	100-21000-000-000	311.85
09/24	09/09/2024	63103	1538	AT&T MOBILITY	100-21000-000-000	1,157.64
09/24	09/09/2024	63104	408	GORDON FLESCH CO INC	200-21000-000-000	43.30
09/24	09/09/2024	63105	427	HALLADA MOTORS INC	200-21000-000-000	44,397.50
09/24	09/09/2024	63106	89	BAKER & TAYLOR LLC	150-21000-000-000	817.20
09/24	09/09/2024	63107	195	CITY OF DODGEVILLE WATER UTILITY	150-21000-000-000	41.68
09/24	09/09/2024	63108	668	MHTC-MH	150-21000-000-000	160.89
09/24	09/09/2024	63109	1830	Playaway Products LLC	150-21000-000-000	790.66
09/24	09/17/2024	63110	1299	ABT MAILCOM	200-21000-000-000	1,830.05
09/24	09/17/2024	63111	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	430-21000-000-000	4,707.90
09/24	09/17/2024	63112	36	AMAZON CAPITAL SERVICES	100-21000-000-000	2,109.50
09/24	09/17/2024	63113	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,513.66
09/24	09/17/2024	63114	1671	AUTO VALUE DODGEVILLE	100-21000-000-000	242.99
09/24	09/17/2024	63115	1337	BADGER METER	200-21000-000-000	202.32
09/24	09/17/2024	63116	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	105.40
09/24	09/17/2024	63117	1776	Blain's Farm & Fleet	100-21000-000-000	161.68
09/24	09/17/2024	63118	128	BOUND TREE MEDICAL LLC	100-21000-000-000	246.47
09/24	09/17/2024	63119	2042	Christine Geisking	100-21000-000-000	92.23
09/24	09/17/2024	63120	195	CITY OF DODGEVILLE WATER UTILITY	200-21000-000-000	4,564.35
09/24	09/17/2024	63121	210	COLLINS & HYING LLC	100-21000-000-000	80.49
09/24	09/17/2024	63122	976	Cvikota Company	100-21000-000-000	4,405.10
09/24	09/17/2024	63123	1978	Dodgeville Veterinary Service SC	100-21000-000-000	74.33
09/24	09/17/2024	63124	331	EHLERS & ASSOCIATES INC	100-21000-000-000	850.00
09/24	09/17/2024	63125	1823	Elan Financial Services	100-21000-000-000	1,838.89
09/24	09/17/2024	63126	332	ELECTION SYSTEMS & SOFTWARE LLC	100-21000-000-000	402.26
09/24	09/17/2024	63127	360	FAHERTY INC	100-21000-000-000	21,779.52
09/24	09/17/2024	63128	366	FEHR GRAHAM ENGINEERING & ENVIRONMENTAL	100-21000-000-000	3,000.00
09/24	09/17/2024	63129	408	GORDON FLESCH CO INC	100-21000-000-000	59.71
09/24	09/17/2024	63130	408	GORDON FLESCH CO INC	100-21000-000-000	16.41
09/24	09/17/2024	63131	427	HALLADA MOTORS INC	100-21000-000-000	1,420.46
09/24	09/17/2024	63132	468	J & R SUPPLY INC	200-21000-000-000	750.00
09/24	09/17/2024	63133	1989	James Ogden Revocable Trust	100-21000-000-000	98.50
09/24	09/17/2024	63134	1848	Joseph Pepper	100-21000-000-000	50.00
09/24	09/17/2024	63135	1954	Kathaleen Gottardo	100-21000-000-000	807.27
09/24	09/17/2024	63136	621	LV Labs WW LLC	300-21000-000-000	1,761.50
09/24	09/17/2024	63137	2043	Marie Rowe	100-21000-000-000	87.90
09/24	09/17/2024	63138	641	MARR LANDSCAPE LLC	100-21000-000-000	9,863.00
09/24	09/17/2024	63139	649	MAST WATER INC	100-21000-000-000	26.00
09/24	09/17/2024	63140	1346	MORTON SALT	100-21000-000-000	23,610.13
09/24	09/17/2024	63141	713	MUELLER IMPLEMENT INC	200-21000-000-000	34.25
09/24	09/17/2024	63142	746	OREILLY AUTO PARTS	100-21000-000-000	128.97
09/24	09/17/2024	63143	1995	Owen G Dunn Co Inc	100-21000-000-000	1,421.56
09/24	09/17/2024	63144	772	PETTY CASH	100-21000-000-000	185.96
09/24	09/17/2024	63145	777	PIGGLY WIGGLY MIDWEST LLC	100-21000-000-000	118.62
09/24	09/17/2024	63146	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	1,142.25
09/24	09/17/2024	63147	1912	Portzen Construction Inc	200-21000-000-000	322,116.50
09/24	09/17/2024	63148	790	Premium Waters	100-21000-000-000	31.94
09/24	09/17/2024	63149	790	PREMIUM WATERS INC	100-21000-000-000	56.96
09/24	09/17/2024	63150	811	RANDYS SERVICE & TOWING	100-21000-000-000	1,659.97
09/24	09/17/2024	63151	851	RULE CONSTRUCTION LTD	200-21000-000-000	535.68

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/24	09/17/2024	63152	866	SCHILLING SUPPLY COMPANY	100-21000-000-000	444.89
09/24	09/17/2024	63153	903	Sloan Implement	100-21000-000-000	15.85
09/24	09/17/2024	63154	1518	SOUTHWEST OPPORTUNITIES CENTER INC	100-21000-000-000	212.00
09/24	09/17/2024	63155	926	STAPLES ADVANTAGE	100-21000-000-000	133.39
09/24	09/17/2024	63156	1393	TC NETWORKS INC	100-21000-000-000	8,458.98
09/24	09/17/2024	63157	987	THE SHOE BOX LTD	100-21000-000-000	144.00
09/24	09/17/2024	63158	1284	TRI-STAR MULCH	100-21000-000-000	804.00
09/24	09/17/2024	63159	1027	Truck Country of Wisc	100-21000-000-000	46.81
09/24	09/17/2024	63160	1281	TRUGREEN PROCESSING CENTER	100-21000-000-000	455.00
09/24	09/17/2024	63161	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	71.60
09/24	09/17/2024	63162	1046	USA BLUEBOOK	200-21000-000-000	369.81
09/24	09/17/2024	63163	1107	WI STATE LABORATORY OF HYGIENE	200-21000-000-000	29.00
09/24	09/17/2024	63164	1109	WIL-KIL	100-21000-000-000	67.38
09/24	09/12/2024	700067	363	FARMERS SAVINGS BANK	100-21000-000-000	230.65
09/24	09/13/2024	700068	1823	Elan Financial Services	300-21000-000-000	2,260.51
09/24	09/17/2024	700069	1308	KWIK TRIP INC - CREDIT DEPT	100-21000-000-000	6,315.92
Grand Totals:						674,045.51

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-13105-000-000	1,085.90	.00	1,085.90
100-21000-000-000	407.97	101,517.45-	101,109.48-
100-51300-000-000	42.53	.00	42.53
100-51410-390-000	46.78	.00	46.78
100-51420-325-000	1,208.92	.00	1,208.92
100-51440-310-000	1,512.32	.00	1,512.32
100-51440-326-000	231.98	.00	231.98
100-51440-390-000	402.26	.00	402.26
100-51510-210-000	850.00	.00	850.00
100-51530-210-000	1,513.66	.00	1,513.66
100-51600-340-000	517.33	.00	517.33
100-51710-224-000	300.80	.00	300.80
100-51710-226-000	362.35	.00	362.35
100-51710-240-000	2,636.72	117.33-	2,519.39
100-51710-310-000	365.38	.00	365.38
100-51710-315-000	9.96	.00	9.96
100-51710-390-000	135.00	.00	135.00
100-51912-390-000	47.19	.00	47.19
100-51963-390-000	63.96	.00	63.96
100-52100-180-000	68.45	.00	68.45
100-52100-210-000	2,336.31	.00	2,336.31
100-52100-224-000	589.48	.00	589.48
100-52100-226-000	182.19	.00	182.19
100-52100-240-000	1,184.00	.00	1,184.00
100-52100-310-000	302.00	.00	302.00
100-52100-312-000	59.71	.00	59.71
100-52100-330-000	56.96	.00	56.96
100-52100-340-000	342.54	.00	342.54
100-52100-400-000	1,405.59	.00	1,405.59
100-52100-400-100	49.95	.00	49.95
100-52100-400-150	128.00	.00	128.00
100-52100-410-000	1,237.58	.00	1,237.58

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-52100-415-000	85.00	.00	85.00
100-52100-610-000	40.50	.00	40.50
100-52100-715-000	52.94	.00	52.94
100-52100-720-000	74.33	.00	74.33
100-52150-227-000	369.42	.00	369.42
100-52150-230-000	50.00	.00	50.00
100-52200-215-000	127.20	.00	127.20
100-52200-224-000	145.55	.00	145.55
100-52200-226-000	140.96	.00	140.96
100-52200-310-000	28.32	.00	28.32
100-52200-340-000	288.48	.00	288.48
100-52200-410-000	187.53	.00	187.53
100-52200-725-000	192.06	.00	192.06
100-52300-175-000	159.99	159.99-	.00
100-52300-210-000	1,171.61	.00	1,171.61
100-52300-215-000	4,277.90	.00	4,277.90
100-52300-224-000	746.27	.00	746.27
100-52300-226-000	102.83	.00	102.83
100-52300-310-000	210.39	.00	210.39
100-52300-325-110	68.89	.00	68.89
100-52300-325-120	210.49	.00	210.49
100-52300-345-000	399.83	.00	399.83
100-52300-400-000	1,645.93	.00	1,645.93
100-52300-410-000	718.70	.00	718.70
100-52300-720-000	577.94	.00	577.94
100-52400-224-000	46.03	.00	46.03
100-53100-300-000	88.15	.00	88.15
100-53100-600-000	49.45	.00	49.45
100-53230-390-000	1,259.45	.00	1,259.45
100-53240-390-000	1,257.77	.00	1,257.77
100-53414-390-000	23,610.13	.00	23,610.13
100-53415-390-000	26.00	.00	26.00
100-53420-390-000	4,277.10	.00	4,277.10
100-53620-390-000	11,963.92	.00	11,963.92
100-53630-210-000	9,915.60	.00	9,915.60
100-54910-224-000	64.99	.00	64.99
100-54910-226-000	231.81	.00	231.81
100-54910-340-000	506.32	.00	506.32
100-54910-410-000	486.60	.00	486.60
100-55200-224-000	107.06	.00	107.06
100-55200-226-000	659.36	.00	659.36
100-55200-400-000	1,011.95	.00	1,011.95
100-55200-410-000	947.15	.00	947.15
100-55200-600-000	2,885.13	123.66-	2,761.47
100-55300-300-000	53.67	.00	53.67
100-55300-600-000	139.69	.00	139.69
100-55420-200-000	30.58	.00	30.58
100-55420-300-000	100.20	.00	100.20
100-55420-320-000	695.08	.00	695.08
100-55420-620-000	43.40	.00	43.40
100-55425-000-000	.00	6.99-	6.99-
100-56110-000-000	9,557.00	.00	9,557.00
100-56710-000-000	155.00	.00	155.00
150-21000-000-000	.00	2,652.95-	2,652.95-
150-55115-222-000	104.88	.00	104.88
150-55115-223-000	85.58	.00	85.58
150-55115-311-000	42.46	.00	42.46

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
150-55115-321-000	883.61	.00	883.61
150-55115-322-000	114.85	.00	114.85
150-55115-323-000	300.69	.00	300.69
150-55115-324-000	536.85	.00	536.85
150-55115-325-000	60.00	.00	60.00
150-55115-331-000	16.98	.00	16.98
150-55115-361-000	390.06	.00	390.06
150-55115-391-000	41.68	.00	41.68
150-55115-394-000	75.31	.00	75.31
160-21000-000-000	.00	190,366.85-	190,366.85-
160-57330-000-000	190,366.85	.00	190,366.85
200-18116-000-373	44,397.50	.00	44,397.50
200-18116-000-397	322,116.50	.00	322,116.50
200-21000-000-000	.00	372,907.47-	372,907.47-
200-53700-623-000	335.49	.00	335.49
200-53700-632-000	182.36	.00	182.36
200-53700-640-000	29.00	.00	29.00
200-53700-641-000	937.45	.00	937.45
200-53700-651-000	535.68	.00	535.68
200-53700-653-000	202.32	.00	202.32
200-53700-660-000	531.67	.00	531.67
200-53700-680-100	1,830.05	.00	1,830.05
200-53700-681-000	244.45	.00	244.45
200-53700-682-000	1,440.00	.00	1,440.00
200-53700-689-000	125.00	.00	125.00
300-21000-000-000	.00	6,577.96-	6,577.96-
300-53600-000-827	1,694.57	.00	1,694.57
300-53600-000-828	1,255.10	.00	1,255.10
300-53600-000-834	58.62	.00	58.62
300-53600-000-851	243.17	.00	243.17
300-53600-000-852	3,201.50	.00	3,201.50
300-53600-000-856	125.00	.00	125.00
430-21000-000-000	.00	430.80-	430.80-
430-56700-000-000	430.80	.00	430.80
Grand Totals:	<u>674,861.45</u>	<u>674,861.45-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

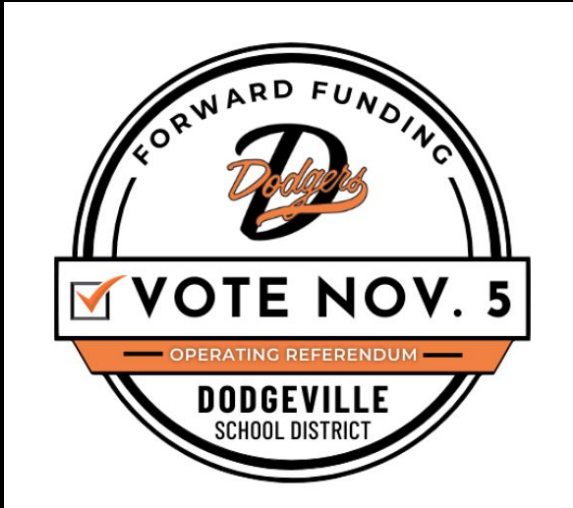
Report type: Summary

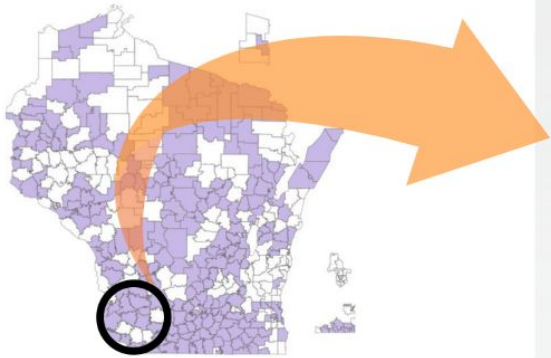
Check.Type = {<>} "Adjustment"

GL Account	Debit	Credit	GL Account	Debit	Credit
100-53100-110-000	2,318.00	.00	100-53230-110-000	5,285.77	.00
100-53410-110-000	2,266.80	.00	100-53413-110-000	442.36	.00
100-53415-110-000	1,748.58	.00	100-53421-110-000	216.35	.00
100-53640-110-000	1,091.15	.00	100-54910-110-000	2,538.57	.00
100-55200-110-000	6,127.41	.00	100-55420-110-000	8,132.76	.00
150-55115-110-000	12,009.03	.00	200-53700-600-000	10.02	.00
200-53700-630-000	892.07	.00	200-53700-640-000	2,996.49	.00
200-53700-651-000	438.68	.00	200-53700-652-000	130.88	.00
200-53700-680-000	2,812.87	.00	200-53700-680-100	945.21	.00
300-53600-000-831	2,164.04	.00	300-53600-000-832	188.28	.00
300-53600-000-834	2,617.92	.00	300-53600-000-840	1,820.88	.00
300-53600-000-850	1,723.50	.00	999-10001-000-000	.00	91,222.74
			Totals:	130,807.00	130,807.00

09/01/2024 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	102,057.13	39,584.26	150	12,009.03	.00	200	8,226.22	.00
300	8,514.62	.00	999	.00	91,222.74			
						Totals:	130,807.00	130,807.00





In 2024, 19 of the 31 districts in our area will be pursuing referendums. Within a 5-year timeframe of this, Section V. Item #7. be 29 of 31 schools. Dodgeville, like many Southwest Wisconsin schools, continue to invest in the future of our students and community while managing the challenges of reduced revenue and inflationary increases in expenses.

Objectives for today

- Gather your questions

Dodgeville School District Community,

On November 5, 2024, the Dodgeville School District will seek approval for an operating referendum to cover a shortfall in funding. If approved, the referendum would allow the district to exceed state revenue limits by \$2,990,000 per year for the next four years.



Types of school referendum?

- **Capital Referenda-** a district may hold a referendum to issue debt for a specified purpose because the funds are typically (but not always) for construction and other large capital projects. A capital referendum provides the authority to issue a certain amount of bonds/notes to pay for a capital project.

- **Operating Referenda-** an operating referendum pays for things such as utilities, routine maintenance, salaries and benefits of all staff, insurance, supplies, etc.
 - Recurring: repeats indefinitely
 - Non-recurring: occurs for a specified number of years

Why is an Operational Referendum necessary for Dodgeville Sch

Section V. Item #7.



DECLINING ENROLLMENT

Over the past six years, the district has seen a decrease of 204 students due to lower birth rates and students choosing other schools through School Choice programs. Funding for schools is based off student enrollments.



RISING COSTS/ INFLATION

Expenses not only in the home but also to operate our schools increased due to an inflationary period lasting over the past three years. CPI indexes are 1.5 times the indexes prior to 2020.



LACK OF STATE FUNDING

The federal government provided ESSER funding to offset the needs of educating students during the Covid pandemic. These funds were reduced last year and eliminated this year. The state did not provide additional funding directly to schools during this time.



VISIT WWW.DODGEVILLESCHOOLS.ORG/REFERENDUM TO LEARN MORE

Why is an Operational



DECLINING ENROLLMENT

Over the past six years, the district has seen a decrease of 204 students due to lower birth rates and students choosing other schools through School Choice programs. Funding for schools is based off student enrollments.



VISIT WWW.DOD

Per 1000 people	
Year	Wisconsin
2022	10.2
2021	10.5
2020	10.3
2019	10.9
2018	11
2017	11.2
2016	11.5
2015	11.6
2010	12
2005	12.7
2000	12.9
1995	13.2
1990	14.8
1985	15.4

Section V. Item #7.

Year	FTE	Difference
18-19	1,319	
19-20	1,321	2
20-21	1,221	-100
21-22	1,203	-18
22-23	1,172	-31
23-24	1,188	16
24-25	???	
Total		-131
Revenue (23-24)		-\$1,475,715.00



RISING COSTS/ INFLATION

Expenses not only in the home but also to operate our schools increased due to an inflationary period lasting over the past three years. CPI indexes are 1.5 times the indexes prior to 2020.

Item	22-23	23-	Section V. Item #7. Use
egg scrambled	\$43.37	\$76.11	43.02%
cereal	\$25.76	\$31.09	17.14%
granola	\$45.25	\$51.78	12.61%
string cheese	\$35.25	\$38.95	9.50%
Uncrustables	\$43.03	\$46.96	8.37%
yogurt	\$27.73	\$29.70	6.63%
goldfish	\$61.19	\$64.80	5.57%
Floor Cleaner	\$152.06	\$158.20	3.88%
Chromebook	\$350.00	\$450.00	22.22%
Water	\$43,291.00	\$45,500.00	4.85%
Electricity	\$249,094.00	\$257,000.00	3.24%
Gas	\$131,321.00	\$145,000.00	9.43%

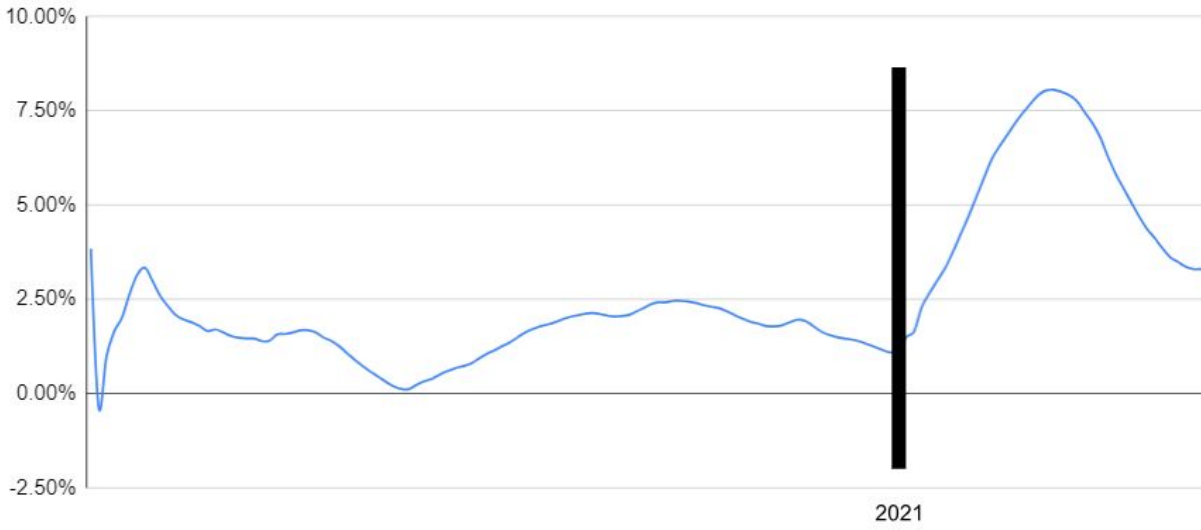
CPI-U rates going back to July 1 through February 1, 2025

Section V. Item #7.



RISING COSTS/ INFLATION

Expenses not only in the home but also to operate our schools increased due to an inflationary period lasting over the past three years. CPI indexes are 1.5 times the indexes prior to 2020.



	Historical Data					Current Year	Section V. Item #7.
	2018 - 2019	2019 - 2020	2020 - 2021	2021 - 2022 (ESSER)	2022 - 2023 (ESSER)	2023 - 2024 (ESSER)	2024 - 2025
Federal Revenue	\$191,600	\$241,304	\$294,395	\$1,252,180	\$1,042,432	\$410,806	\$166,412



LACK OF STATE FUNDING

The federal government provided ESSER funding to offset the needs of educating students during the Covid pandemic. These funds were reduced last year and eliminated this year. The state did not provide additional funding directly to schools during this time.



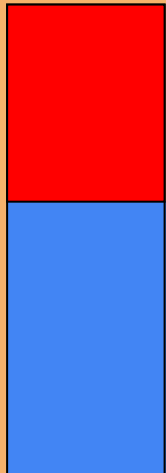
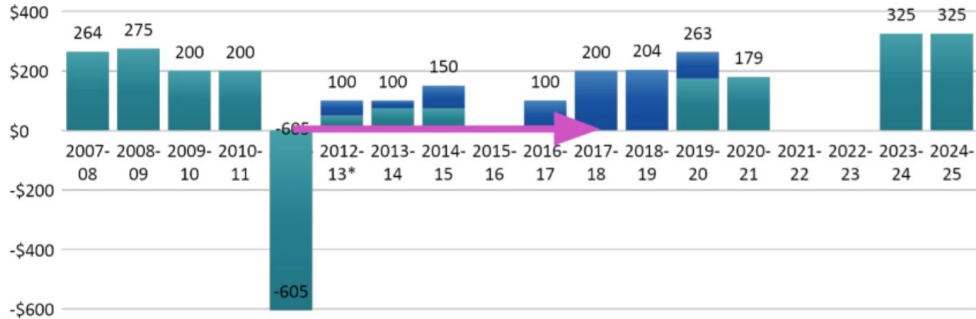
LACK OF STATE FUNDING

The federal government provided ESSER funding to offset the needs of educating students during the Covid pandemic. These funds were reduced last year and eliminated this year. The state did not provide additional funding directly to schools during this time.

- Largest one-time increase to the low revenue ceiling from \$10,000 to \$11,000
- \$325 per-pupil revenue limit increase each year of the biennium + 400 year

Section V. Item #7.

Revenue Limit + Per-Pupil Categorical Aid Increases



Revenue Limit - \$13.6 million

Levy 5,915,294 (45%)

State-Aid \$7.5 million (55% funded)

The only way to get more money is to approve an operational referendum.

How will the Operational Referendum funds be used?



Rebuild our district's fund balance to minimize short-term borrowing and cover unexpected financial needs or operational expenses



Manage inflationary increasing operational expenses such as supplies, utilities, and transportation



Maintain ongoing replacement cycles for classroom technology and networking needs



Invest in professional development and competitive wages to boost student performance and retain high quality staff



Rebuild our district's fund balance to minimize short-term borrowing and cover unexpected financial needs or operational expenses

	Historical Data					Current Year
	2018 - 2019	2019 - 2020	2020 - 2021	2021 - 2022 (ESSER)	2022 - 2023 (ESSER)	2023 - 2024 (ESSER)
Fund 10 Revenues	\$16,219,328	\$16,403,486	\$16,428,578	\$17,642,343	\$16,819,206	\$15,620,509
Fund 10 Expenditures	\$17,032,800	\$17,279,570	\$16,071,956	\$17,401,005	\$17,606,436	\$17,561,710
Surplus (Deficit)	-\$813,472	-\$876,084	\$356,622	\$241,338	-\$787,230	-\$1,941,201
FUND BALANCE	\$4,492,099	\$3,616,015	\$3,972,637	\$4,213,975	\$3,426,746	\$1,485,545
Fund Balance as % of Expenditures	26.37%	20.93%	24.72%	24.22%	19.46%	8.46%



Rebuild our district's fund balance to minimize short-term borrowing and cover unexpected financial needs or operational expenses

Fund balance is at or above the 12% as outlined by board policy. Payroll would be obtainable in most months.

2.99 M; 4-years	Historical	Current Year	Budget Year		Forecast			
Fund 10 Revenues	\$16,819,206	\$15,620,509	\$18,533,025		\$18,776,990	\$19,172,016	\$19,592,949	\$17,042,203
Fund 10 Expenditures	\$17,606,436	\$17,561,710	\$17,967,867		\$18,458,830	\$19,140,408	\$19,474,937	\$20,208,250
Surplus (Deficit)	-\$787,230	-\$1,941,201	\$565,158		\$318,160	\$31,608	\$118,012	-\$3,166,047
Fund Balance	\$3,426,746	\$1,485,545	\$2,050,703		\$2,368,862	\$2,400,470	\$2,518,482	-\$647,565
% of Expenditures	19.46%	8.46%	11.41%		12.83%	12.54%	12.93%	-3.20%

Implementing strategies to offset these costs. Reducing energy consumption, bidding services to get the cheapest rates, and budgeting according to indexes.



Manage inflationary increasing operational expenses such as supplies, utilities, and transportation

Item	22-23	23-24	Increase
egg scrambled	\$43.37	\$76.11	43.02%
cereal	\$25.76	\$31.09	17.14%
granola	\$45.25	\$51.78	12.61%
string cheese	\$35.25	\$38.95	9.50%
Uncrustables	\$43.03	\$46.96	8.37%
yogurt	\$27.73	\$29.70	6.63%
goldfish	\$61.19	\$64.80	5.57%
Floor Cleaner	\$152.06	\$158.20	3.88%
Chromebook	\$350.00	\$450.00	22.22%
Water	\$43,291.00	\$45,500.00	4.85%
Electricity	\$249,094.00	\$257,000.00	3.08%
Gas	\$131,321.00	\$145,000.00	9.43%





Maintain ongoing replacement cycles for classroom technology and networking needs

We built back into the budget expenses related to keeping classroom technology up-to-date. Chromebooks and SMARTboard replacement cycles have been extended an additional year with the possibility to extend another year if needed. We are being as frugal as possible without causing delays in educational delivery.

Generated IT service savings by basing our service on student enrollment.

2.99 M; 4-years	Historical	Current Year	Budget Year	Forecast				
Fund 10 Expenditures	\$17,606,436	\$17,561,710	\$17,967,867	\$18,458,830	\$19,140,408	\$19,474,937	\$20,208,250	
Budgeting for technology, curriculum, maintenance, and staff raises.			\$406,157	\$490,963	\$681,578	\$334,529	32	

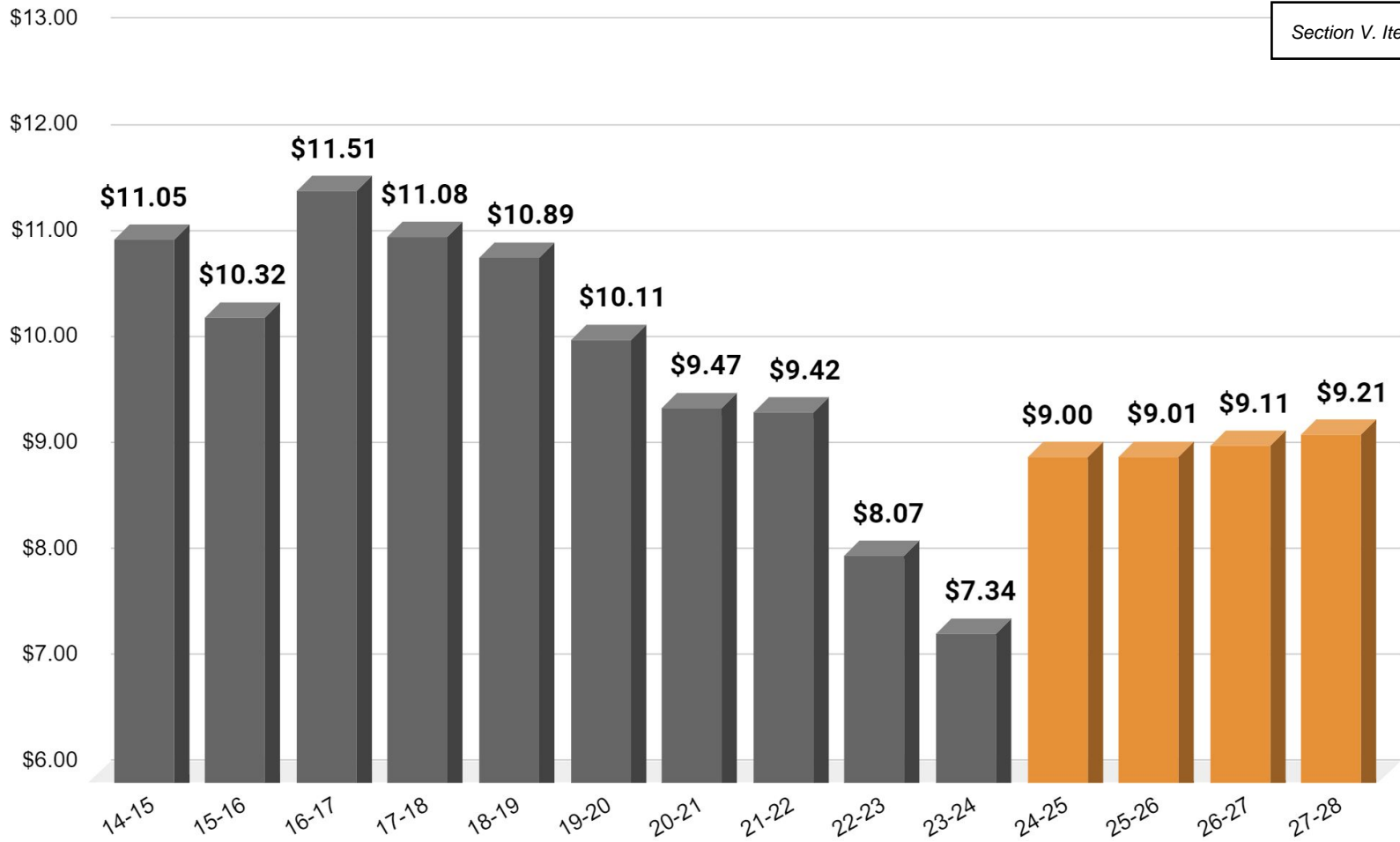


Invest in professional development and competitive wages to boost student performance and retain high quality staff

Section V. Item #7.

With ESSER funding we were able to invest in ongoing professional development and train the trainer programs. By continuing with these models we will be able to offset costs that would normally be accrued through bringing in outside consultants. We currently have teams adapt in teaching and providing internal professional growth in the following:

- Professional Learning Community frameworks
- Non-violent crisis intervention training
- Reading & Math instructional coaches
- AP certified teachers
- Sources of Strength
- Master's level certification incentives
- Internal mentoring for new staff



Dodgeville Property Tax Impact:

Section V. Item #7.



<i>Property Value</i>	2024	2025	2026	2027
\$100,000	+ \$166	+ \$167	+ \$177	+ \$187
\$200,000	+ \$332	+ \$334	+ \$354	+ \$374
\$300,000	+ \$498	+ \$501	+ \$531	+ \$561



<https://ascent.iowacounty.org/LandRecords/PropertyListing/RealEstateTaxParcel#/Search>

Mill Rate

- Total School Levy / Equalized Property Value X \$1000 = Mill Rate
- **2023:** \$8,046,610 / \$1,096,640,111 X \$1000 = \$7.34
- **2024:** \$9,972,432 / \$1,107,606,512 X \$1000 = \$9.00
- Reducing the mill rate (both are true)
 - The school will continue to do everything we can to reduce the numerator.
 - Community developments can increase the denominator.

Dodgeville School Tax Rates:

- **1992 Equalized Rate:** \$21.94 per \$1,000 of property value.
- **2023 Equalized Rate:** \$7.34 per \$1,000 of property value.
- **2024 Equalized Rate:** \$9.00 per \$1,000 of property value (approved referendum).

1992:

- **School Tax on Median Home:**
 - $\$55,000$ (home value) \times $\$21.94$ (rate per $\$1,000$) / $1,000 = \$1,206.70$
- **Percentage of Median Income:**
 - $\$1,206.70 / \$25,000 \times 100\% = 4.82\%$ of median household income.

2023:

- **School Tax on Median Home:**
 - $\$198,000$ (home value) \times $\$7.34$ (rate per $\$1,000$) / $1,000 = \$1,453.32$
- **Percentage of Median Income:**
 - $\$1,453.32 / \$63,862 \times 100\% = 2.27\%$ of median household income.

2024 (with an approved referendum):

- **School Tax on Median Home:**
 - $\$250,000$ (home value) \times $\$9.00$ (rate per $\$1,000$) / $1,000 = \$2,250.00$
- **Percentage of Median Income:**
 - $\$2,250.00 / \$79,226 \times 100\% = 2.84\%$ of median household income.

Summary:

In Iowa County, while the dollar amount of school taxes has increased from 1992 to 2023, the portion of median household income spent on school taxes has decreased, indicating a lower tax burden relative to income over time.

Learn more at our Community Information Sessions:

- **Tuesday, September 17th** 5:30 PM Dodgeville City Hall
- **Tuesday, September 24th** 6:30 PM DHS Auditorium
- **Tuesday, October 1st** 6:30 PM DHS Auditorium
- **Monday, October 7th** 6:30 PM Iowa Co. Health & Human Services
- **Tuesday, October 8th** 12:00 PM DodgerBowl Lanes
- **Tuesday, October 8th** 6:00 PM Ridgeway Community Center

Section V. Item #7.



Questions?

Scan the QR code to submit your comments through our Community Question Box online form!



VISIT WWW.DODGEVILLESCHOOLS.ORG/REFERENDUM TO LEARN MORE



NEXT STATEWIDE ELECTION

2024 General Election

Tuesday, November 5, 2024



[Vote Absentee By Mail](#)



[Where Do I Vote?](#)



[What's On My Ballot?](#)



[Register To Vote](#)



[Track My Ballot](#)

38

Up-to-date referendum info:

<https://myvote.wi.gov/en-us/>

2025 Health Insurance Contribution Rates
Full Time - Non Represented Employees

82%

Average Qualified Tier 1 Plan

LOW DEDUCTIBLE PLAN

Family Plan

	Dean	GHC of SCW Neighbors	GHC of SCW Dane Choice**	Medical Associates	Quartz Central	Quartz UW**	State Maintenance Plan by Dean
2025 Local Deductible Plan Total Monthly Premium	2,614.98	2,422.84	2,080.68	2,212.78	3,267.68	2,232.68	2,565.72
City Monthly Contribution towards lowest qualified plan	2,103.89	2,103.89	2,103.89	2,103.89	2,103.89	2,103.89	2,103.89
Employee Monthly Contribution per Month	\$ 511.09	\$ 318.95	\$ -	\$ 108.89	\$ 1,163.79	\$ 128.79	\$ 461.83
Half per paycheck	\$ 255.54	\$ 159.47	\$ -	\$ 54.44	\$ 581.89	\$ 64.39	\$ 230.91

Single Plan

	Dean	GHC of SCW Neighbors	GHC of SCW Dane Choice**	Medical Associates*	Quartz Central	Quartz UW**	State Maintenance Plan by Dean
2025 Local Deductible Plan Total Monthly Premium	1,062.90	986.04	849.18	902.02	1,323.98	909.98	1,043.18
City Monthly Contribution towards lowest qualified plan	855.41	855.41	855.41	855.41	855.41	855.41	855.41
Employee Monthly Contribution per Month	\$ 207.49	\$ 130.63	\$ -	\$ 46.61	\$ 468.57	\$ 54.57	\$ 187.77
Half per paycheck	\$ 103.75	\$ 65.32	\$ -	\$ 23.31	\$ 234.29	\$ 27.29	\$ 93.89

Please Note:

Contribution rates above are monthly. Half of the monthly contribution is deducted per paycheck.

(In months with 3 paychecks, only 2 deductions are made).

** In-plan providers are located in Dane County only.

LOW DEDUCTIBLE Difference in Employee Cost of Plans from 2024 to 2025 Regular Employee

Premium	Plan	per month premium				per month Incr./Decr.	No. on Plan	Annual Difference
		2022	2023	2024	2025			
Dean	single	\$198.70	\$198.68	\$283.22	\$207.49	-\$75.73	0	-
	family	\$492.15	\$492.41	\$703.14	\$511.09	-\$192.05	4	(9,218.42)
GHC of SCW Neighbors	single	\$87.02	\$89.90	\$195.22	\$130.63	-\$64.59	2	(1,550.10)
	family	\$212.95	\$220.45	\$483.14	\$318.95	-\$164.19	5	(9,851.42)
GHC of SCW Dane Choice	single			\$116.34	\$0.00	-\$116.34	1	(1,396.08)
	family			\$285.94	\$0.00	-\$285.94	1	(3,431.28)
Med Ass.	single	\$146.32	\$132.66	\$98.65	\$46.61	-\$52.04	2	(1,248.90)
	family	\$361.21	\$327.35	\$241.78	\$108.89	-\$132.89	3	(4,784.05)
Quartz-Central	single	\$415.98	\$547.00	\$569.82	\$468.57	-\$101.25	0	-
	family	\$1,035.35	\$1,363.21	\$1,419.64	\$1,163.79	-\$255.85	0	-
Quartz UW	single	\$127.34	\$166.66	\$182.76	\$54.57	-\$128.19	0	-
	family	\$313.75	\$412.35	\$451.98	\$128.79	-\$323.19	2	(7,756.57)
SMP	single				\$1,043.18	\$1,043.18	0	-
	family				\$2,565.72	\$2,565.72	0	-
							Employee Increase	\$ (39,236.83)

Difference in Employer Cost of Plans from 2024 to 2025 Regular Employee

City Preimum Cost	per month premium				per month Incr./Decr.	No. on Plan	Annual Difference
	2022	2023	2024	2025			
single	\$582.34	\$601.61	\$660.18	\$855.41	\$195.23	5	\$11,713.66
family	\$1,425.13	\$1,475.35	\$1,618.08	\$2,103.89	\$485.81	15	\$87,445.87
Total Annual Premium Cost (Non-Union)			\$ 330,865.20	\$ 430,024.73			\$ 99,159.53
Annual Average Cost per Employee			\$16,543.26	\$21,501.24			

Fund Totals	Family	Single	Total Premium	Increase
General	\$260,041	\$5,132	\$265,173	\$61,146
Library	\$50,493	\$20,530	\$71,023	\$16,377
Water	\$34,083	\$12,831	\$46,914	\$10,818
Sewer	\$34,083	\$12,831	\$46,914	\$10,818
			\$430,024.73	\$99,159.53

TOTAL COST (WAGES + RETIREMENT)		
TOTAL COST	\$ 1,912,010	\$ 1,984,589
General (Tax Levy)	\$ 1,434,233	\$ 1,488,664
Water (Water Revenues)	\$ 236,703	\$ 245,695
Sewer (Sewer Revenues)	\$ 241,073	\$ 250,230

GRAND TOTALS	2025 w/3.75% incr.	
TOTAL INCREASED COST IN 2025	\$ 72,580	
General (Tax Levy)	\$ 54,460	
Water (Water Revenues)	\$ 8,979	
Sewer (Sewer Revenues)	\$ 9,141	

NOTES, REMINDERS, CONSIDERATIONS

August 2024 Consumer Price Index is 2.5% (August 2023 was 5.81%)

WRS RATES 6.95% FOR 2024 (Non Protective Services) - 0.05% Increase for Employees and Employers

Proposed Changes to Delta Dental Plan for Employees

	# of Employees	2024 Monthly \$	2025 Proposed Monthly \$	2024 Monthly Cost to City	2025 Monthly Cost to City	Monthly Difference	Annual Difference
Single	9	\$44.67	\$49.69	\$402.03	\$447.21	\$45.18	\$542.16
Family	25	\$118.29	\$133.40	\$2,957.25	\$3,335.00	\$377.75	\$4,533.00
Total	34	\$162.96	\$183.09	\$3,359.28	\$3,782.21	\$422.93	\$5,075.16
Average Increase/ Employee							\$149.27

Primary Proposed Plan Changes

1. Diagnostic and preventative services are covered 100% (vs. 80%)
2. Orthodontics is covered at 80% (vs 50%)

Employee
Benefits
Corporation



Proposal for City of Dodgeville

07/30/2024

www.ebcflex.com |  



FSA

Proposed Pricing

Annual Fee <i>Includes one nondiscrimination test at plan year's end; includes all 9 IRS-required tests.</i>	\$450.00
Monthly Administration Fee	\$5.00 per participant
Minimum Fee	\$60.00 per month
Benefits Card Option	\$0.00
Electronic Enrollment Toolkits <i>All electronic information and enrollment materials are available at no additional cost.</i>	\$0.00
Electronic Data Integration (EDI) <i>\$0 when provided in EBC format. \$150 per hour will be charged if provided in a different format. May not be applicable to all employers.</i> <i>Fees quoted include charges from third-party vendors for ongoing data integration services. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</i>	\$0.00

Projected Expenses

Total Number of Employees	65
Expected Number of Participants	10
Total Monthly Cost	\$60.00
Total Annual Cost	\$1,170.00

Plan Features

- HSA-compatible FSA plan designs
- Smart technology allows all account-based products to be loaded onto one Benefits Card
- Claim submission via mobile app, online account, fax, and U.S. mail
- Secure employer and employee web portals
- Nondiscrimination testing at the end of the plan year, including all 9 required tests
- Runout, grace period, and/or rollover support for mid-year takeovers
- Annual Form 5500 filing (if required)
- Plan year runout, grace period, and/or rollover administration
- Multiple claim funding options

Benefits Card

The Benefits Card lets participants pay for eligible expenses directly from their health care FSA instead of waiting to be reimbursed.

- Provides easier access for quick payment
- Allows multiple products to be used on one card
- Compatible with digital wallets and use wherever Apple Pay, Samsung Pay, and Google Pay are accepted
- Benefits Cards can be managed online or within EBC Mobile
- Additional and replacement cards available at no cost
- Participant Services contact information on the back of the card

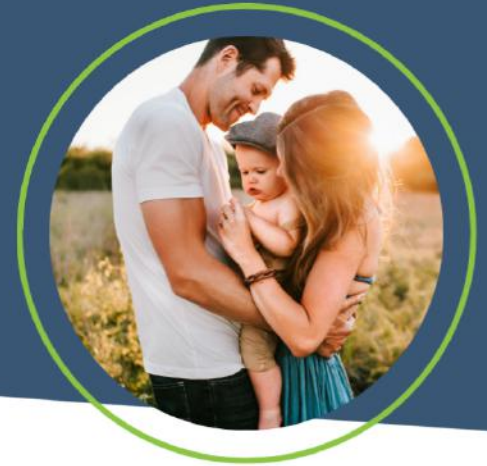


Flexible Spending Accounts

Help employees save on eligible health and dependent care expenses.



A flexible spending account (FSA) is a benefit that offers money-saving, tax-advantaged funds for participants to use on their everyday health and dependent care expenses. Employers choose from **health care, limited health, and/or dependent care** FSA options.



✓ FSA Options

When choosing to offer an FSA, employers can offer one or more of the following account types:

Health Care FSA | Pay for eligible medical, vision, and dental expenses that are not covered by another health plan, including prescriptions and over-the-counter medications and products.

Limited Health FSA | Pay for eligible vision and dental expenses that are not covered by another health plan.

Dependent Care FSA | Pay for eligible dependent care expenses for children or other eligible dependents.

⚙️ Plan Design Options

Customize your plan to fit your benefits offering.

Rollover is a popular plan option that allows up to a specified amount of unused funds to roll from one plan year to the next. Rollover is not available for dependent care FSAs.

Grace Period gives an additional period of time to incur claims after the end of the plan year when rollover is not offered.

Runout allows extra time after the end of the plan year to submit claims for eligible expenses incurred during the plan year.

💳 Benefits Card

The Benefits Card lets participants pay for eligible expenses directly from their health care FSA or limited health FSA rather than needing to submit a claim and wait for reimbursement.

- Smart technology allows all account-based products to be loaded onto one Benefits Card
- Additional and replacement cards available at no cost
- Primary cardholders can add the Benefits Card to their digital wallet and use wherever Apple Pay, Samsung Pay, and Google Pay are accepted
- Benefits Card management available online and through *EBC Mobile*
- Participant Services contact information on the back of the card

The Benefits Card is available for the health care and limited health FSAs. Dependent care FSA participants can conveniently submit claims online or through the mobile app.

📱 Technology Features

Employer administration and participant account management is available all day, every day with our online accounts and mobile app, *EBC Mobile*. Claims submitted through the online account or mobile app are processed within 2 business days and electronically deposited in the participant's bank account when direct deposit is set up.

Plan Features

- Runout, grace period, and/or rollover support for mid-year takeovers
- Multiple claim funding options
- Compatible with health savings account (HSA) and limited health reimbursement arrangement (HRA)
- Auto-convert feature available for participants with a standard health FSA who are interested in enrolling in an EBC HSA. Funds in the standard health FSA are automatically converted to a limited health FSA to maintain HSA-eligibility.

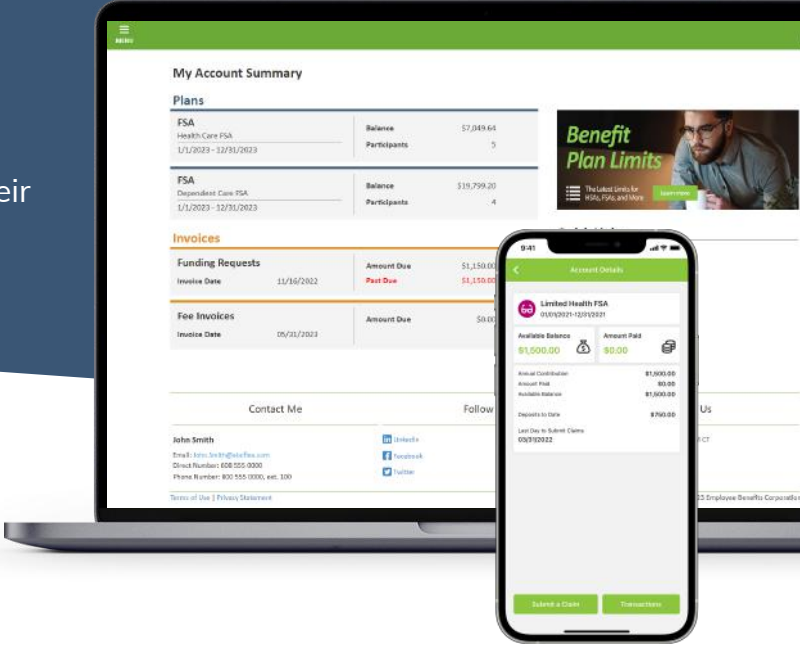
Included Compliance Support

- Nondiscrimination testing at the end of the plan year, including all 9 required tests for FSAs and cafeteria plans
- FSA Plan Document and Summary Plan Description
- Annual Form 5500 filing (if required)

Online and Mobile Experience



EBC Mobile gives participants everything they need to manage their benefit accounts, all in one place.



Employer Online Account

- Displays details of accounts and provides participant management, allowing you to add and terminate coverage for a participant in real-time during the plan year
- Access to in-depth reporting
- Ability to view all plan information and download forms and materials
- View fee and funding invoices
- See claims activity and payments

Participant Online Account

- Dashboard with active account and balance information
- Account details with plan design information, deposit data, payroll deduction schedule, plan year details, claim submission instructions, when claims can be submitted, and access to plan documents
- Online claim submission for eligible expense reimbursement
- Benefits Card management, including the ability to submit proof that a pending card transaction was for an eligible expense or requesting a secondary card
- Direct deposit enrollment to receive funds quicker
- Transaction details for viewing processed claims, payment details, upcoming reimbursement payments, recent transactions, and more
- Customization options for managing profile, security, and communication settings
- Forms and other materials, including an employee-friendly Summary Plan Description that provides plan details in accessible language
- Links to third-party, beneficial sites, such as Health Shopper and the FSA Store

EBC Mobile Features



View balance and transaction details

View balances, deposit details, funds used to date, important deadlines, and more.



Submit claims* and documentation

Quickly and securely submit claims for eligible expenses for reimbursement and track the status of submitted claims.



Manage your Benefits Cards

Quickly request additional cards, replace lost cards, lock/unlock a card for security purposes, and more!



Receive communications and support

Directly send us questions through a secure channel, view all communications from EBC in a centralized hub, and receive timely push notifications when additional documentation is required, ensuring participants never miss a communication.



Google Play and the Google Play logo are trademarks of Google LLC.

*Not available to commuter benefit or HSA participant

Sample Implementation Timeline

Step 1



Preparation

- Service Agreement
- Completion and Approval
- Initial Set-up in EBC Systems

Step 2



Implementation

- Regular Communication and Status Updates
- EDI Preparation and Testing (if applicable)
- Collect Current and Future Plan Design Information
- Employee Communications
- Employer Conducts Open Enrollment
- Enrollment Date Due
- Benefits Cards Mailed (if applicable)

Step 3



Completion

- Employer Online Account Training
- Transition to Client Account Representative

Our Team



Aaron Gowan
Regional Sales Director

 [Biography](#)



Client Account Representative

Every client is assigned a Client Account Representative who is supported by a team leader, product specialists, partner integration, compliance, and others to ensure we are providing thoughtful and accurate service to our clients.



Participant Services

Participant Services Specialists are trained on all administrative products that we offer and respond to all participant calls and emails.

Employee Benefits Corporation

Flexible Spending Accounts (FSA)

Health Savings Account (HSA)

Health Reimbursement Arrangement (HRA)

Lifestyle Spending Account (LSA)

Commuter Benefits

COBRA

Billing Services

Premium Only Plan

In the states of Arizona, California, Florida, Kentucky, Massachusetts, Montana, North Carolina, Nebraska, New York, Ohio, Rhode Island, Tennessee, Virginia, and Washington, Employee Benefits Corporation is registered under the "doing business as" (DBA) name EBC Benefits Administration Corporation. In the state of New Hampshire, Employee Benefits Corporation is registered under the DBA name Employee Benefits Administrators of WI. In the state of Vermont, Employee Benefits Corporation is registered under the DBA name EBC Benefits Administration.

SECTION 125 (Flexible Spending Account)

Employee Benefits Corporation

Cost per Year: \$1170

Pros: Cost is medium to low, monthly payments are the same each month (easy tracking), 24/7/365 support, grace period

Cons:

Diversified Benefit Services, Inc

Cost per year: \$1690

Pros:

Cons: Cost is high

Health Equity

Cost per Year: \$900

Pros: Cost is low, 24/7/365 support

Cons: Tracking is a little complicated and time consuming, payments are different each month.

They all have benefit cards, mobile apps, and websites to use to be reimbursed. Also, all three are pretax.

CITY OF DODGEVILLE
ORDINANCE NO. 2024-03

AN ORDINANCE TO AMEND SECTIONS 9.01; 9.02(e); 9.03(b)-(d); 9.04(a); 9.041(b)(1) AND (10); 9.042(a), (d)(1)b., AND (d)(2); 9.044(a); 9.045(b); 9.05(c)(2)b. AND g., (c)(3) AND (e); 9.10; 9.17(d); 9.19(a)(1); 9.22(b)(7)c.-d., (c)(3)-(4), AND (e)(2)a.; 9.24(a)(2) AND (b)(1)a.; AND 9.25 OF THE MUNICIPAL CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATING TO ORDERLY CONDUCT.

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

Section I: Section 9.01 of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“Sec. 9.01 Offenses Against State Law Subject To Forfeiture

The following Statutes following the prefix "9" defining offenses against the peace and good order of the State are adopted by reference to define offenses against the peace and good order of the City, provided the penalty for commission of such offenses hereunder shall be limited to a forfeiture imposed under sec. 25.04 of this Code:

9.346.935	Drinking in Motor Vehicles on Highway
9.939.32	Attempted Battery: Attempted Theft
9.940.19(1)	Battery
9.40.225(3m)	Fourth Degree Sexual Assault
9.940.34	Duty to Aid Victim or Report Crime
9.940.42	Intimidation of Witnesses
9.940.44	Intimidation of Victims
9.941.01	Negligent Operation of Vehicle Off Highway
9.941.10	Negligent Handling of Burning Materials
9.941.12	Interfering with or Failing to Assist in Firefighting
9.941.13	False Alarms and Interference with Firefighting
9.941.20	Negligent and Reckless Use of Weapon

9.941.21	Disarming a Police Officer Prohibited
9.941.235(1)	Carrying Firearm into Public Building
9.941.237	Carrying a Handgun When Alcoholic Beverages Are Sold or Consumed
9.941.299(2)(a)	Intentional Use of a Laser Pointer on Corrections or Law Enforcement Officer
9.941.37	Obstruction of Emergency Vehicles Prohibited
9.942.09	Representations Depicting Nudity
9.943.01(1)	Criminal Damage to Property (Less Than \$200.00)
9.943.012	Criminal Damage to Religious and Other Property
9.943.017	Graffiti
9.943.06	Molotov Cocktails
9.943.11	Entry into Locked Vehicle
9.943.125(1) & (2)	Entry into Locked Coin Boxes
9.943.13	Criminal Trespass to Land
9.943.14	Criminal Trespass to Dwellings
9.943.145	Criminal Trespass to Medical Facility
9.943.15	Entry Onto a Construction Site or Locked Building
9.943.20	Theft (Less Than \$100.00)
9.943.21(1m)(a) and (c)	Fraud on Innkeepers, Taxicab Operators or Recreational Attractions
9.943.21(1m)(d)	Fraud on Gas Station
9.943.24	Issue of Worthless Checks
9.943.34	Receiving Stolen Property

9.943.41(3)	Illegal Use of Credit Card
9.943.45(1)	Theft of Telecommunication Services
9.943.455(2)	Theft of Cellular Telephone Services
9.943.46	Theft of Cable Television Service
9.943.47	Theft of Satellite Cable Programming
9.943.50	Shoplifting
9.943.61	Theft of Library Material
9.943.75(2)	Intentional Release of Certain Animals Without Owner's Consent
9.944.17	Sexual Gratification
9.944.20	Lewd and Lascivious Behavior
9.944.23	Making Lewd, Obscene or Indecent Drawings
9.944.30	Prostitution
9.944.31	Patronizing Prostitutes
9.944.33	Pandering
9.944.34	Keeping Place of Prostitution
9.945.02	Gambling
9.946.40	Refusing to Aid Officer
9.946.41	Resisting or Obstructing Officer
9.946.42	Escape
9.946.44	Assisting or Permitting Escape
9.946.65	Obstructing Justice
9.946.70	Impersonating Peace Officer
9.946.72	Tampering with Public Records and Notices

9.947.01	Disorderly Conduct
9.947.011	Disrupt Funeral or Memorial Service
9.947.0125	Illegal Use of Computerized Communication System
9.947.013	Harassment Prohibited
9.947.015	Bomb Scares
9.947.06	Unlawful Assemblies
9.948.10	Exposing Genitals or Pubic Area to a Child
9.948.11(2)(b)	Exposing a Child to Harmful Material
9.948.40	Contributing to the Delinquency of a Child
9.948.45	Contributing to Truancy
9.948.53(2)(a)	Child Care Worker Leaving Child Unattended
9.948.55(3)	Leaving/Storing Loaded Firearm within Reach of a Child and Child Publicly Possesses or Exhibits Firearm
9.948.60	Possession of a Dangerous Weapon by a Child
9.948.61	Dangerous Weapons on School Premises
9.948.62	Receiving Stolen Property from Child (Value Under \$500.00)
9.948.63	Receiving Property from Child
9.951.01-.18	Crimes Against Animals
9.961.573(1) & (2)	Possession of Drug Paraphernalia
9.961.574(1) & (2)	Manufacture or Delivery of Drug Paraphernalia
9.961.575(1) & (2)	Delivery of Drug Paraphernalia to a Minor”

Section II: Section 9.02(e) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(e) *Penalty Provision.* Any person who violates this section shall be subject to a forfeiture as set forth in sec. 25.04.”

Section III: Section 9.03(b)-(d) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(b) *Exceptions.* Section (a) shall not apply to:

- (1) A person hunting with a bow and arrow or a crossbow except:
 - a. No person may hunt with a crossbow or bow and arrow within 100 feet of a building located on another person's land unless the person who owns the land on which the building is located allows the hunter to hunt within 100 feet of the building. For purposes of this subsection, "building" means a permanent structure used for human occupancy and includes a manufactured home.
 - b. No person may hunt with a crossbow or bow and arrow in any City park or other property owned by the City.
- (2) A person engaged in an activity (e.g., Civil War reenactment) authorized by the Council if the object, arrow, stone, snowball, BB, pellet, or other missile or projectile is a reasonably necessary tool or prop for the person engaged in such activity authorized by the Council or the Council's designee.
- (3) Use of duly supervised rifle or pistol or archery ranges, shooting galleries or shooting or archery competitions or archery activities on private property under the direct personal supervision of a parent or an adult guardian or sponsoring organization or entity further than 100 feet of neighboring building unless permitted by the neighbor.

(c) The Chief of Police or their designee shall be authorized to grant exceptions to this section, in the sole discretion of the Chief of Police or their designee, when said exception is requested no less than three (3) business days prior to the date the activity will take place. By receiving an exception to this section, the person(s) receiving the exception agree to indemnify, defend and hold the City harmless for any acts and/or omission of the indemnifying party and its officers, agents, participants, partners, affiliates, representatives and volunteers, as applicable, as it may relate to activity that will be performed as a result of the exception.

(d) *Penalty.* Any person who shall violate any provision of this section shall, upon conviction, be subject to a forfeiture as set forth in sec. 25.04.”

Section IV: Section 9.04(a) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(a) Definitions.

- (1) *“Marijuana”* means all parts of the plants of the genus Cannabis, whether growing or not, the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin, including tetrahydrocannabinols. *“Marijuana”* does include the mature stalks if mixed with other parts of the plant, but does not include fiber produced from the stalks, oil or cake make from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil or cake or sterilized seed of the plant which is incapable of germination. *“Marijuana”* does not include hemp.

- (2) *“Hemp”* means the plant Cannabis sativa L. and any party of that plant, including the seeds thereof and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomer, whether growing or not, with a delta-9-tetrahydrocannabinol concentration of not more than 0.3 percent on a dry weight basis or the maximum concentration allowed under federal law up to 1 percent, whichever is greater, as tested using post-decarboxylation or other similarly reliable methods. *“Hemp”* does not include a prescription drug product that has been approved by the U.S. food and drug administration.”

Section V: Section 9.041(b), (b)(1), and (b)(10)of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(b) Definitions. For the purpose of construction and application of Sections 9.041, 9.042, and 9.044, the following definitions shall apply:

- (1) *“Cigarette”* has the meaning given in Wis. Stat. § 139.30(1m).

- (10) *“Vapor Product”* has the meaning given in Wis. Stat. § 139.75(14).”

Section VI: Section 9.042(a), (d)(1)b., and (d)(2) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(a) Definition. The definitions set forth in Wis. Stat. § 134.66(1) and sec. 9.041 of this Code are hereby adopted by reference and made apart hereof.

(d) Penalties.

- (1)
 - b. A person who commits a violation is subject to a forfeiture as set forth in sec. 25.04.

- (2) Whoever violates sub.(b)(2) above shall be subject to a forfeiture as set forth in sec. 25.04.”

Section VII: Section 9.044(a) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(a) Prohibition. It shall be unlawful for any person to use any cigarettes, tobacco products, or vapor products on premises owned or rented by or under the control of a school board, except on premises which the school board has rented to other non-educational purposes and has permitted the use of cigarettes, tobacco products, and vapor products on such premises.”

Section VIII: Section 9.045(b) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(b) Penalties. Any person who violates this section relating to the prohibition of smoking in various enclosed places shall be subject to a forfeiture as set forth in sec. 25.04 for each violation. As prescribed by the State statutes, a warning notice shall be issued to the “person in charge” for the first violation.”

Section IX: Section 9.05(c)(2)b., (c)(2)g., (c)(3), and (e) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(c) Possession or Use.

(2) Paragraph (c)(1) above does not apply to:

b. The possession or use of explosives in accordance with rules or general order of the department of safety and professional services.

g. Except as provided in par. (c)(3) below, the possession of fireworks while transporting the fireworks to a city, village, or town where the possession of the fireworks is authorized by permit or ordinance.

(3) Paragraph (a) above applies to a person transporting fireworks under par. (c)(2)g above if , in the course of transporting fireworks through the City, the person remains in the City for a period of at least 12 hours.

(e) Penalties.

(1) A person who violates subs. (b) or (c) above shall be subject to a forfeiture as set forth in sec. 25.04.

(2) A parent or legal guardian of a minor who consents to the use of fireworks by the minor shall be subject to a forfeiture as set forth in sec. 25.04.”

Section X: Section 9.10 of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“Sec. 9.10 Keeping of Livestock and Poultry Regulated

No person shall keep or maintain any poultry or fowl, or any livestock such as horses, cattle, sheep, or goats in the City, except in agricultural zoning districts or pursuant to a chicken license issued under sec. 12.16.”

Section XI: Section 9.17(d) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(d) *Penalty.* Any person who shall violate this section shall, upon conviction be subjected to a forfeiture as set forth in sec. 25.04.”

Section XII: Section 9.19(a)(1) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(a) *Hazardous Substance Spills.*

(1) *DNR Notification Required.* Any person who possesses or controls a “hazardous substance,” as defined in §292.01, Wis. Stats., which has been discharged or spilled, or who causes the discharge or spilling of such hazardous substance, shall immediately notify the Wisconsin Department of Natural Resources of any such spill or discharge as required in §292.11, Wis. Stats.”

Section XIII: Section 9.21(b) of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(b) No person shall bring, or cause to be brought, upon school property any intoxicating liquor, fermented malt beverage or controlled substance, as defined in Ch. 961, Wis Stats., excepted and unless with written consent of the school principal.”

Section XIV: Section 9.22(b)(7)c.-d., (c)(3)-(4), and (e)(2)a of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(b)*Citation.* The citation shall contain the following:

(7) A statement which, in essence, informs the alleged violator, as follows:

c. If a cash deposit is made and the alleged violator does not appear in court, he or she will be deemed to have tendered a plea of no contest and submitted to a forfeiture, plus costs, fees, and surcharges imposed under Ch. 814, Wis. Stats., not to exceed the amount of the deposit or, if the court does not accept the plea of no contest, a summons shall be issued demanding him or her to appear in court to answer the complaint.

d. If no cash deposit is made and the alleged violator does not appear in court at the time specified, the court may issue a summons or warrant for the violator’s arrest or consider the

nonappearance to be a plea of contest and enter judgment, or an action may be commenced to collect the forfeiture, plus costs, fees, and surcharges imposed under Ch, 814 Wis. Stats.

(c) *Deposits.*

(3) The costs, fees, and surcharges imposed under Ch. 814 Wis. Stats., shall be added to all forfeitures hereunder, except where said forfeitures are derived from citations issued for violations of ordinances for which State law controls or for ordinances involving nonmoving traffic violations. Said assessments shall be in an amount determined after deducting the court costs.

(4) The deposit, including costs, pertaining to any minor receiving a citation under this section shall in no event exceed the maximum penalties provided in Ch. 48, Wis. Stats., plus the costs, fees, and surcharges imposed under Ch. 814 Wis. Stats., except that such costs, fees, and surcharges shall not be assessed against minors unless Wisconsin law so provides.

(e) *Issuance of Citation*

(2) *City Officials.*

a. The Building Inspector, the Director of Public Works, the Zoning Administrator, the Fire Chief, the Fire Inspector and the Weed Commissioner may issue citations with respect to those sections of this Code which are directly related to their responsibilities.”

Section XV: Section 9.24(a)(2) and (b)(1)a. of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“(a) *Prohibition of Truancy.* A person under 18 years of age is prohibited from being a truant.

(2) *Penalty.* Upon finding that a person under the age of 18 is a truant, the Court shall enter an order for a forfeiture as set forth in sec. 25.04, subject to §938.37, Wis. Stats., and subject to a maximum cumulative forfeiture amount of not more than \$500.00 for all violations committed during a school semester. All or part of the forfeiture plus costs may be assessed against the person, the parents or guardian of the person, or both.

(b) *Prohibition of Habitual Truancy.* A person is prohibited from being a habitual truant.

(1) *Definitions.* For purposes of this subsection.

a. “*Habitual Truant.*” A pupil who is absent from school without an acceptable excuse under §118.15, Wis. Stats., for part or all of 5 or more days on which school is held during a school semester.”

Section XVI: Section 9.25 of the Municipal Code of the City of Dodgeville shall be and hereby is amended to read as follows:

“Sec. 9.25 Penalty

Any person who shall violate any provision of this chapter shall be subject to a penalty as provided in sec. 25.04 of this Code. In addition to any penalty imposed for violation of § 943.01(1), Wis. Stats., any person who shall cause physical damage to or destroy any public property shall be liable for the costs od replacing or repairing such damaged or destroyed property. The parent of any unemancipated minor child who violates § 943.01(1), Wis. Stats., may also be held liable for the cost of repairing such damaged or destroyed property in accordance with §895.035 Wis. Stats.”

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


Adopted and approved this 17th day of September 2024.

Barry N. Hottman, Mayor

ATTEST:

Lauree Aulik, City Clerk

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

Renewal Quotes			 JOHN DEERE		
Equipment Included in Quote		<i>Previous Payment Amount:</i> \$925.10			
1T0310HLCKF361304 1000303		<i>Previous Stated Purchase Option</i> \$69,952.12			
First Renewal Payment Due:			Thursday, October 3, 2024		
Renewal Quote Hours:			500 per year		
Term (Months)	Monthly Payment without Sales Tax	Renewal Purchase Option	Sentry Insurance Included	Preventative Maintenance	Warranty Included
24	\$ 1,135.07	\$ 53,897.53	\$ -	\$ -	\$ -
36	\$ 1,079.47	\$ 47,017.00	\$ -	\$ -	\$ -
<p><i>All Quotes Are Pending Credit Review</i></p> <p><i>RV \$69,952.12</i></p> <p><i>Quote Expires 8/31/2024</i></p>					

CITY OF DODGEVILLE 2024 PLOW TRUCK BOX, PLOW AND EQUIPMENT

Bidder and Address	Bid Amount	Lead Time
Tristate Truck Equipment 10431 Bronzewood Dr Dubuque, IA 52003	\$111,193.00	6 Months
Monroe Truck Equipment 1051 W. 7th St Monroe, WI 53566	\$115,713.00	1 Year