

**CITY OF DODGEVILLE
RESOLUTION NO. 2026-09**

**A RESOLUTION ASSIGNING FUND BALANCE OF UNEXPENDED BALANCES AS OF DECEMBER 31, 2025
ACCORDING TO GOVERNMENT ACCOUNTING STANDARDS BOARD STATEMENT #54.**

BE IT RESOLVED by the Common Council of the City of Dodgeville that the following funds be
'ASSIGNED':

ACCOUNT	TITLE	BALANCE
GENERAL FUND		
100-52100-605-000	POLICE DONATIONS	\$58,494.23
100-52155-000-000	CRIMINAL JUSTICE SCHOLARSHIP	\$2,870.00
100-53414-390-000	SNOW & ICE	\$73,601.43
100-55250-000-000	HISTORIC PRESERVATION WALKING TOUR	\$2,805.00
100-55330-000-000	LOVE DODGEVILLE	\$1,022.49
100-57210-000-000	POLICE OUTLAY - CONTINGENCY	\$52,137.16
100-57620-000-000	POOL OUTLAY (FROM DONATIONS)	\$3,411.56
	GENERAL FUND - ACCRUED SICK LEAVE	\$207,885.00
	TOTAL GENERAL FUND	\$402,226.87

CAPITAL PROJECTS FUND		
	CAPITAL IMPROVEMENT PLAN	\$3,254,843.00
	TOTAL CAPITAL PROJECTS FUND	\$3,254,843.00

Adopted and approved on a vote of ____ - ____ this 21st day of July, 2026.

ADOPTED:

Barry N. Hottmann, Mayor

ATTEST:

Emily Wolfe, Interim Clerk/Treasurer