

**CITY OF DODGEVILLE
RESOLUTION 2025-10**

**A RESOLUTION ASSIGNING UNEXPENDED FUND BALANCE AS OF DECEMBER 31, 2024 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	\$ 35,094.23
100-52155-000-000	CRIMINAL JUSTICE SCHOLARSHIP	\$ 1,435.00
100-53414-390-000	SNOW & ICE	\$ 65,304.44
100-55250-000-000	HISTORIC PRESERVATION WALKING TOUR	\$ 2,785.00
100-55330-000-000	LOVE DODGEVILLE	\$ 1,320.09
100-57210-000-000	POLICE OUTLAY - CONTINGENCY	\$ 48,847.34
	GENERAL FUND - ACCRUED SICK LEAVE	\$ 226,572.30
	TOTAL GENERAL FUND	\$ 381,358.40

CAPITAL PROJECTS FUND		
160-57140-000-000	BUILDING FUND OUTLAY	\$ 350,102.27
160-57210-000-000	POLICE OUTLAY	\$ 194,133.44
160-57220-000-000	FIRE OUTLAY - VEHICLE	\$ 202,892.00
160-57220-820-000	FIRE OUTLAY - BUILDING	\$ 303,092.00
160-57225-000-000	EMERGENCY WARNING SYSTEM	\$ 10,000.00
160-57230-000-000	AMBULANCE OUTLAY - VEHICLE	\$ 424,095.00
160-57300-000-000	STREET MACHINERY OUTLAY	\$ 222,039.28
160-57330-000-000	STREET CONSTRUCTION OUTLAY	\$ 69,720.04
160-57342-000-000	STREET LIGHTING OUTLAY	\$ 27,601.36
160-57501-000-000	CEMETERY OUTLAY	\$ 204,140.60
160-57600-000-000	RECREATION OUTLAY	\$ 5,000.00
160-57610-000-000	LIBRARY BUILDING PROJECT OUTLAY	\$ (145,630.58)
160-57620-000-000	POOL OUTLAY	\$ 175,685.08
160-57640-000-000	PARKS OUTLAY	\$ 381,484.50
	TOTAL CAPITAL PROJECTS FUND	\$ 2,424,354.99

Adopted and approved on a vote of ____ - ____ this 5th day of August, 2025.

ADOPTED:

Barry N. Hottmann, Mayor

ATTEST:
