



**PUBLIC NOTICE**

**Common Council Regular Meeting**

**Tuesday, March 05, 2024 at 5:30 PM**

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

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**AGENDA**

**I. CALL TO ORDER AND ROLL CALL**

**II. CONSENT AGENDA**

- [1.](#) Approval of Minutes from February 20, 2024
- [2.](#) Approval of a Street Use Permit for Agrace for their "Race for Agrace - Dodgeville Dash" event on May 18, 2024.
- [3.](#) Approval of Claims from March 5, 2024

**III. PUBLIC COMMENT** *Citizen or delegation presentations, requests or comments and discussion of same, pursuant to Wis. Stat. Sec. 19.83 (2) and Sec. 19.84 (2). Ten minute limit except by consent of council. No action will be taken on any item that is not specifically listed on the agenda.*

**IV. REPORTS/RECOMMENDATIONS**

**V. NEW BUSINESS**

- 4. Discussion and possible action for approval to negotiate the rental of a City owned parking area.
- [5.](#) Discussion and possible action to approve a Lending Locker Agreement with Girl Scout Troup 7218.

**VI. OLD BUSINESS**

- [6.](#) Discussion and possible action to allow the Dodgeville Police Department to acquire an emotional support animal.

**VII. CLOSED SESSION**

- 7. Adjourn to Closed Session pursuant to Wis. State Statute 19.85(1)(e): deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session for the purposes of discussing: Developer's Agreements in TID 3 and the Diamond Oaks Subdivision

**VIII. OPEN SESSION**

- 8. Reconvene to Open Session
- 9. Any Action Needed as a Result of Closed Session

**IX. 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.*



## PUBLIC NOTICE

Common Council Regular Meeting  
 Tuesday, February 20, 2024 at 5:30 PM

City Hall, 100 E Fountain St, Dodgeville, WI

### MINUTES

#### I. CALL TO ORDER AND ROLL CALL

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

#### II. CONSENT AGENDA

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

1. Approval of Minutes from February 6, 2024
2. Approval of a Street Use Permit for Race Day Events for the 2024 Dairyland Dare on August 3, 2024.
3. Approval of Claims from February 20, 2024  
 General - \$2,161,521.06, Water - \$42,933.27, Sewer - \$29,040.98, Total - \$2,233,495.31

#### III. PUBLIC COMMENT

Wendy Nipple, resident of Dodgeville, spoke about noise concerns from visiting vehicles. She is asking the City to fund a decibel meter for the PD. She has concerns about potholes on Chapel St and concerns about plowing.

#### IV. REPORTS/RECOMMENDATIONS

4. 2023-24 Tax Collections and February Settlement - Aulik reviewed the 2023-2024 tax collections.

#### V. NEW BUSINESS

5. *Discussion and possible action to grant approval for the Police Department to pursue acquiring a therapy dog and for the department to work on an agreement with the Dodgeville School District for use of the dog at the school.* Chief Jasica was present to seek approval for the PD to pursue an emotional support dog . The animal would remain with Officer Pepper. The animal will attend school with the school resource officer. The cost of the dog would be covered with donation funds. Primary costs would be training and vet bills Total cost up front

for the first year is estimated at \$3,500. She will work with the school to see if they would be willing to incur some of the vet costs. Aulik will verify insurance requirements. Motion by Weber, second by Tremelling to grant approval for the PD to continue to pursue acquiring an emotional support dog. Voice vote. Motion carried 7-0. This item will return for final approval.

**VI. ADJOURN**

- 6. *Motion to Adjourn:* Motion by Sercsh, second by Johnson-Solberg to adjourn the meeting. Voice vote. Motion carried 7-0.

Applicant/Contact Name: Jade Pekar  
Email: Jade.Pekar@agrace.org Telephone: 608-206-2713  
Event Sponsor/Business: Agace  
Email: \_\_\_\_\_ Telephone: \_\_\_\_\_

**Event Information**

Start date: 5/18/24 Time: 9 am End Date: 5/18/24 Time: 3 pm  
Include set-up and tear-down/clean-up time (48 hour notice required if event time changes or is cancelled, if notice is NOT given, costs will be assessed for employee time).

Description of street(s) proposed to be used. Please provide a map with your application.  
\_\_\_\_\_  
\_\_\_\_\_

**Street Barricades:** Barricades are requested for the following locations:  
Will not close streets, just section parts off  
Bennett to North to Jamie to Spring, up Vince to  
Church to Main St to pine to Swayne down  
John to North to Bennett

*I understand that I may be required to set up barricades at the locations designated by the City and to take down the barricades after the event. Generally, barricades may be set in place no earlier than 1/2 hour before the start of the event and must be removed immediately following the event and returned to the location designated by the City no more than 1 hour after the conclusion of the event.*

**Estimated number of persons in attendance:** 150  
Certificate of Insurance may be required, if attendance exceeds 50 - an additional officer maybe required at applicants expense.

**General Event Type:**  
 Parade     Block Party     Sports Event     Other (describe)

**State and/or County Approval Required?** (for events involving using/crossing state or county trunk highways)  
 Yes     No

**State and/or County Approval Obtained?**

Yes       No

**Use of Street(s):** (include a detailed description of all activities such as vending, music, selling of food or alcohol beverages, location and use of tents, stages, or other equipment, and attach a detailed plan for clean-up after the event, steps to be taken to prevent vehicular traffic from going through the area, and steps that will be done to ensure the security of not allowing underage people in the fenced area, if alcohol is to be served):

Course Marshal's at Street corners  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If using recording or sound amplification equipment please describe: Music equipment  
at Ley Memorial

Designate any public facilities or equipment to be used: (additional costs may be incurred): \_\_\_\_\_  
Ley Memorial pavilion

Has notification to all residences and businesses that may be impacted in the area been given?  
 Yes       No      DATE: \_\_\_\_\_

Check method used:       Publication    Flyers    Phone    Personal visit  
 Other (explain) \_\_\_\_\_

**I certify that I have read and understand the City of Dodgeville Ordinance #1296 An Ordinance To Require Street Use Permits, and agree to adhere to all of the rules and requirements outlined in the Ordinance and that all information provided on this application is true and correct.**

Signature Jadeperse

Date 1/22/24

# CITY OF DODGEVILLE

## INDEMNIFICATION / HOLD HARMLESS

I/We, Agrace, sponsor(s) and/or co-sponsors  
of (name/organization)

Race for Agrace - Dodgeville Dash  
(name of event)

shall indemnify, hold harmless, and defend City of Dodgeville, its officers, agents, and employees from and against all claims, damages, losses, and expenses, including attorneys' fees, which arise from or out of the above specified event.

Jade Petke  
Responsible officer, event sponsor/co-sponsor

1/22/24  
Date

\_\_\_\_\_  
Responsible officer, event sponsor/co-sponsor

\_\_\_\_\_  
Date







Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/24	03/05/2024	4277	1884	Stryker Sales LLC	160-21000-000-000	1,773.72
03/24	03/05/2024	4278	1826	Working Fire Furniture & Mattress Co Inc	160-21000-000-000	6,719.79
02/24	02/26/2024	62191	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	316.64
02/24	02/26/2024	62192	88	BAKER & TAYLOR ENTERTAINMENT	150-21000-000-000	327.63
02/24	02/26/2024	62193	1776	Blain's Farm & Fleet	150-21000-000-000	7.88
02/24	02/26/2024	62194	191	CITY OF DODGEVILLE	150-21000-000-000	42.09
02/24	02/26/2024	62195	1823	Elan Financial Services	150-21000-000-000	1,037.67
02/24	02/26/2024	62196	668	MHTC-MH	150-21000-000-000	137.85
02/24	02/29/2024	62197	88	BAKER & TAYLOR ENTERTAINMENT	150-21000-000-000	329.94
02/24	02/29/2024	62198	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
03/24	03/05/2024	62199	1299	ABT MAILCOM	200-21000-000-000	1,751.20
03/24	03/05/2024	62200	13	ADP INC	100-21000-000-000	237.90
03/24	03/05/2024	62201	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	26,875.90
03/24	03/05/2024	62202	36	AMAZON CAPITAL SERVICES	100-21000-000-000	371.79
03/24	03/05/2024	62203	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,513.66
03/24	03/05/2024	62204	1337	BADGER METER	200-21000-000-000	200.88
03/24	03/05/2024	62205	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	74.80
03/24	03/05/2024	62206	1950	Binder Lift Inc	100-21000-000-000	2,657.00
03/24	03/05/2024	62207	1776	Blain's Farm & Fleet	200-21000-000-000	153.03
03/24	03/05/2024	62208	120	BOARDMAN & CLARK LLP	100-21000-000-000	21,032.00
03/24	03/05/2024	62209	1645	CAPITAL ONE (WALMART)	100-21000-000-000	398.78
03/24	03/05/2024	62210	199	CIVIC SYSTEMS LLC	200-21000-000-000	250.00
03/24	03/05/2024	62211	210	COLLINS & HYING LLC	100-21000-000-000	142.07
03/24	03/05/2024	62212	211	COMELEC SERVICES INC	100-21000-000-000	530.00
03/24	03/05/2024	62213	322	EAGLE ENGRAVING INC	100-21000-000-000	323.40
03/24	03/05/2024	62214	1823	Elan Financial Services	100-21000-000-000	4,151.61
03/24	03/05/2024	62215	339	EMERGENCY MEDICAL PRODUCTS INC	100-21000-000-000	917.12
03/24	03/05/2024	62216	371	FIRE SAFETY USA INC	100-21000-000-000	350.00
03/24	03/05/2024	62217	1328	GFC LEASING - WI	200-21000-000-000	459.10
03/24	03/05/2024	62218	408	GORDON FLESCH CO INC	150-21000-000-000	153.60
03/24	03/05/2024	62219	427	HALLADA MOTORS INC	100-21000-000-000	898.16
03/24	03/05/2024	62220	435	HAWKINS INC	200-21000-000-000	1,263.42
03/24	03/05/2024	62221	1951	Howie Pukall	100-21000-000-000	125.95
03/24	03/05/2024	62222	468	J & R SUPPLY INC	200-21000-000-000	1,370.00
03/24	03/05/2024	62223	1891	James Milestone	100-21000-000-000	113.79
03/24	03/05/2024	62224	1529	JAMES TRACTOR & TRUCK REPAIR	100-21000-000-000	7,434.54
03/24	03/05/2024	62225	1452	MACQUEEN EQUIPMENT	300-21000-000-000	143.77
03/24	03/05/2024	62226	668	MHTC-MH	100-21000-000-000	823.66
03/24	03/05/2024	62227	704	MONROE TRUCK EQUIPMENT INC	300-21000-000-000	81.20
03/24	03/05/2024	62228	746	OREILLY AUTO PARTS	300-21000-000-000	53.60
03/24	03/05/2024	62229	783	POMASL FIRE EQUIPMENT INC	100-21000-000-000	955.13
03/24	03/05/2024	62230	811	RANDYS SERVICE & TOWING	100-21000-000-000	85.00
03/24	03/05/2024	62231	835	RITCHIE IMPLEMENT INC	100-21000-000-000	84.30
03/24	03/05/2024	62232	1836	Sheila Dempsey	100-21000-000-000	200.00
03/24	03/05/2024	62233	926	STAPLES ADVANTAGE	100-21000-000-000	285.04
03/24	03/05/2024	62234	1884	Stryker Sales LLC	100-21000-000-000	58.00
03/24	03/05/2024	62235	987	THE SHOE BOX LTD	200-21000-000-000	166.50
03/24	03/05/2024	62236	1769	Tri State Directional Drilling LLC	100-21000-000-000	5,065.00
03/24	03/05/2024	62237	1881	True North Consultants Inc	100-21000-000-000	1,215.00
03/24	03/05/2024	62238	1144	ZARNOTH BRUSH WORKS INC	100-21000-000-000	210.00
03/24	03/05/2024	62239	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	731.08
02/24	02/24/2024	700030	1397	DEERE CREDIT INC	160-21000-000-000	1,783.01
02/24	02/26/2024	700031	1944	Wiredzone.com	100-21000-000-000	12,041.73

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/24	02/26/2024	700032	977	THE DEPOSITORY TRUST & CLEARING CORP	140-21000-000-000	96,638.75
03/24	03/03/2024	700033	1397	DEERE CREDIT INC	160-21000-000-000	925.10
Grand Totals:						206,638.78

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	59.48	69,731.34-	69,671.86-
100-51300-000-000	20,042.34	.00	20,042.34
100-51311-000-000	1,032.00	.00	1,032.00
100-51410-000-000	46.59	.00	46.59
100-51410-390-000	55.84	.00	55.84
100-51420-225-000	702.55	.00	702.55
100-51440-310-000	83.13	59.48-	23.65
100-51530-250-000	1,513.66	.00	1,513.66
100-51600-600-000	5,156.13	.00	5,156.13
100-51710-200-000	100.86	.00	100.86
100-51710-210-000	845.60	.00	845.60
100-51710-240-000	1,473.76	.00	1,473.76
100-51710-300-000	158.87	.00	158.87
100-51710-310-000	1,783.81	.00	1,783.81
100-52100-240-000	575.76	.00	575.76
100-52100-310-000	604.75	.00	604.75
100-52100-415-000	85.00	.00	85.00
100-52200-310-000	1,414.61	.00	1,414.61
100-52200-500-000	355.00	.00	355.00
100-52200-600-000	968.23	.00	968.23
100-52300-175-000	113.79	.00	113.79
100-52300-200-000	108.06	.00	108.06
100-52300-225-110	200.00	.00	200.00
100-52300-310-000	949.46	.00	949.46
100-52300-400-000	955.13	.00	955.13
100-52300-500-000	760.21	.00	760.21
100-52300-505-000	175.00	.00	175.00
100-52300-520-000	156.53	.00	156.53
100-52300-605-000	3,803.74	.00	3,803.74
100-52300-700-000	323.40	.00	323.40
100-52300-720-000	6,335.57	.00	6,335.57
100-52400-200-000	342.49	.00	342.49
100-52400-225-000	250.00	.00	250.00
100-52400-300-000	45.84	.00	45.84
100-53100-220-000	90.00	.00	90.00
100-53100-300-000	45.84	.00	45.84
100-53230-000-000	1,176.90	.00	1,176.90
100-53240-000-000	7,644.54	.00	7,644.54
100-53415-000-000	259.60	.00	259.60
100-53420-000-000	4,364.98	.00	4,364.98
100-54910-300-000	64.99	.00	64.99
100-54910-310-000	189.27	.00	189.27
100-54910-400-000	84.30	.00	84.30
100-55200-300-000	69.99	.00	69.99
100-55200-310-000	1,788.33	.00	1,788.33
100-55200-400-000	898.16	.00	898.16

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-55300-300-000	16.60	.00	16.60
100-55300-600-000	14.68	.00	14.68
100-55310-000-000	92.98	.00	92.98
100-55420-300-000	15.75	.00	15.75
100-55420-310-000	181.72	.00	181.72
100-56600-210-000	1,215.00	.00	1,215.00
140-21000-000-000	.00	96,638.75-	96,638.75-
140-58100-000-000	95,000.00	.00	95,000.00
140-58200-000-000	1,638.75	.00	1,638.75
150-21000-000-000	.00	3,537.91-	3,537.91-
150-55115-221-000	396.95	.00	396.95
150-55115-224-000	153.60	.00	153.60
150-55115-300-000	128.79	.00	128.79
150-55115-321-000	1,695.24	.00	1,695.24
150-55115-391-000	358.73	.00	358.73
150-55115-392-000	650.00	.00	650.00
150-55115-394-000	137.85	.00	137.85
150-55115-395-000	16.75	.00	16.75
160-21000-000-000	.00	17,222.49-	17,222.49-
160-57210-000-000	6,020.87	.00	6,020.87
160-57230-240-000	6,719.79	.00	6,719.79
160-57230-810-000	1,773.72	.00	1,773.72
160-58100-000-000	2,666.77	.00	2,666.77
160-58200-000-000	41.34	.00	41.34
200-21000-000-000	.00	11,076.23-	11,076.23-
200-53700-622-000	6,874.11	.00	6,874.11
200-53700-631-000	1,263.42	.00	1,263.42
200-53700-641-000	29.97	.00	29.97
200-53700-651-000	1,330.00	.00	1,330.00
200-53700-653-000	200.88	.00	200.88
200-53700-680-100	875.60	.00	875.60
200-53700-681-000	335.75	.00	335.75
200-53700-686-000	166.50	.00	166.50
300-18215-000-373	143.77	.00	143.77
300-21000-000-000	.00	8,491.54-	8,491.54-
300-53600-000-821	6,220.02	.00	6,220.02
300-53600-000-827	658.51	.00	658.51
300-53600-000-828	134.80	.00	134.80
300-53600-000-834	124.36	.00	124.36
300-53600-000-840	875.60	.00	875.60
300-53600-000-851	334.48	.00	334.48
<b>Grand Totals:</b>	206,757.74	206,757.74-	.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

**LENDING LOCKER AGREEMENT**

This Agreement is made this \_\_ Day of \_\_\_\_\_, 2023

by THE CITY OF DODGEVILLE (“City”), and

GIRL SCOUT TROOP 7218 (“Troop 7218”).

**RECITALS**

- A. Troop 7218 desires to donate a lending locker containing sports equipment, including tennis rackets, tennis balls, and horseshoes (“Lending Locker”) to the City to be placed within property owned by the City, located in Iowa County tax parcel no.: 216-0079, also known as Centennial Park.
- B. The parcel listed above shall be referred to as the “Park.” A map of the Park depicting the approximate location of the Lending Locker is attached as Exhibit A.
- C. At their meeting on \_\_\_\_\_, 2023<sup>[EH1]</sup>, the City accepted Troop 7218’s donation of the Lending Locker and granted Troop 7218 permission to place the Lending Locker within the City Park.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

**I. PURPOSE**

Subject to the conditions listed in this Agreement, the City grants to Troop 7218 permission to place, maintain, and repair the Lending Locker within the Park, as shown on Exhibit A.

**II. OBLIGATIONS OF TROOP 7218**

- A. Costs. Troop 7218 shall be responsible for all costs and expenses related to the placement, maintenance, and repair of the Lending Locker, including the sports equipment contained within the Lending Locker.
- B. Maintenance and Repair. Troop 7218 shall at all times keep and maintain, or cause to be kept and maintained, the Lending Locker and the sports equipment contained within the Lending Locker in good condition and repair, in a safe, clean, and attractive condition, and free of all trash, litter, refuse, and waste.
- C. Removal. Troop 7218 shall promptly remove the Lending Locker and/or any of the sports equipment contained in the Lending Locker from the Park within forty-eight (48) hours of written notice from the Mayor or Director of Public Works. Notwithstanding the forgoing,

the City may remove the Lending Locker or any sports equipment contained within the Lending Locker that in the sole discretion of the City pose a safety concern.

III. TERMINATION

City or Troop 7218 may immediately terminate this Agreement for any reason upon written notice to the other party. Upon termination of this agreement for any reason, Troop 7218 shall at their sole cost and expense, remove the Lending Locker, and the sports equipment contained within the Lending Locker, and restore the Park to the satisfaction of the Director of Public Works or his/her designee.

IV. MISCELLANEOUS PROVISIONS

- A. Assignment. Troop 7218 may not assign its rights under this Agreement without the express prior written consent of the City.
- B. Relationship of Parties. The City is not partners or joint venturers with Troop 7218. Under no circumstances shall the City be liable for any of the obligations of Troop 7218 under this Agreement or otherwise. There are no third-party beneficiaries of this Agreement.
- C. Authority. Each Party represents and warrants to the other that the individual(s) signing below on behalf of such Party has the right, power, and authority to execute this Agreement.
- D. Parties and Survival of Agreement. Except as otherwise expressly provided herein, this Agreement is made solely for the benefit of the parties hereto and no other person, partnership, association or corporation shall acquire or have any rights hereunder or by virtue hereof. All representations and agreements in this Agreement shall remain operative and in full force and effect until fulfilled and shall survive the closing.
- E. Governing Law. The laws of the State of Wisconsin shall govern this Agreement.
- F. Venue. The venue for any proceeding involving the negotiation, drafting, interpretation or enforcement of this Agreement shall be the circuit court for Iowa County, Wisconsin, all other venues being inappropriate for any such proceeding.
- G. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same Agreement.

*[Signature page to follow]*

IN WITNESS WHEREOF, the parties to this Agreement have caused this instrument to be signed by duly authorized representative of Troop 7218 and City as of the day and year first written above.

**GIRL SCOUT TROOP 7218:**

ROBIN ENGEL  
By: Robin Engel, Girl Scout Troop 7218 Co-leader  
[Name, Title]<sup>[EH2]</sup> Lara Pawelski Troop 7218 Co-leader  
Lara Pawelski

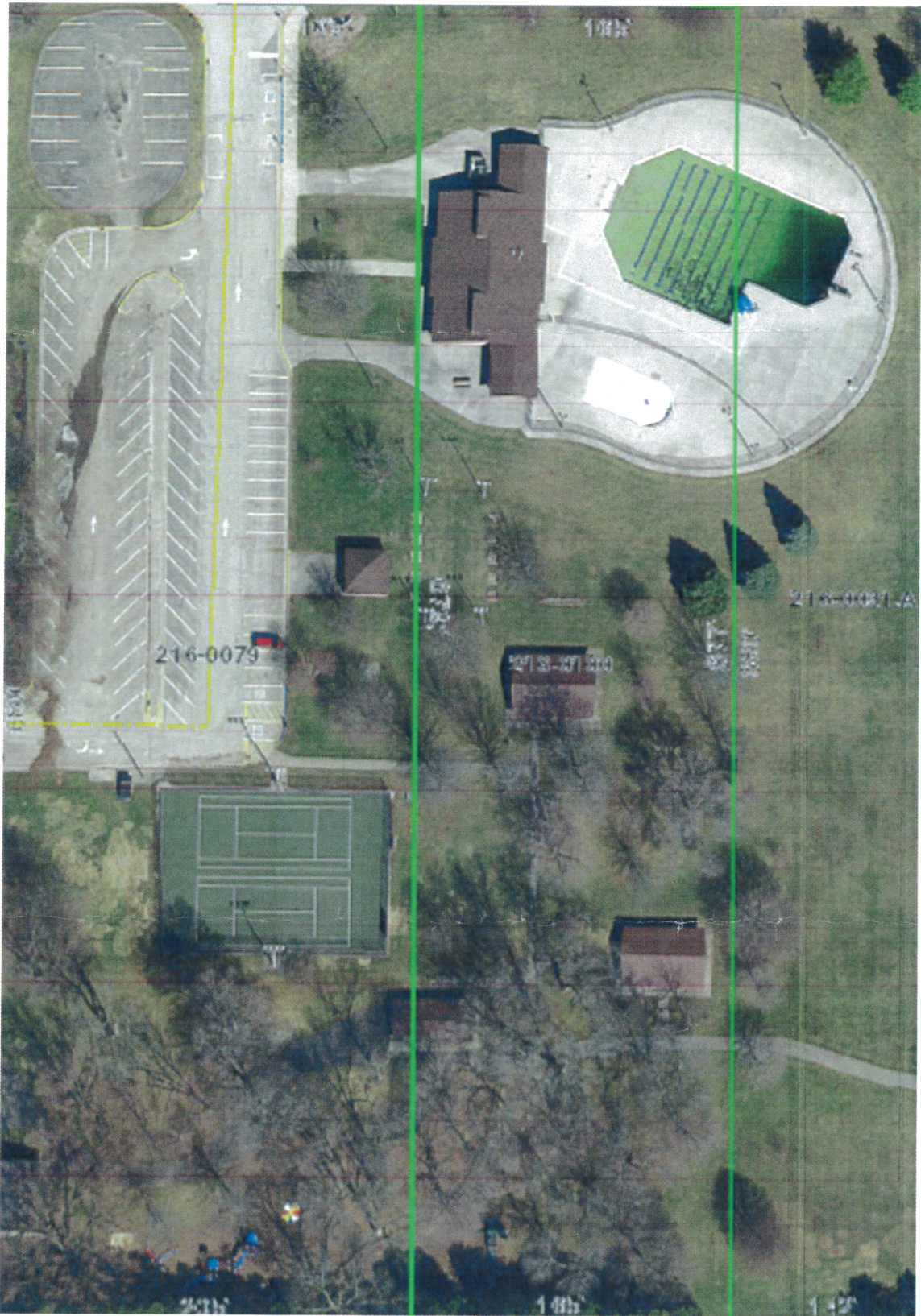
**CITY OF DODGEVILLE**

By: \_\_\_\_\_  
Todd Novak, Mayor

Attest: \_\_\_\_\_  
Lauree Aulik, City Clerk



EXHIBIT A [EH3]



# DODGEVILLE POLICE DEPARTMENT

Section VI. Item #6.

111 W. Merrimac  
Dodgeville, WI 53533

Telephone: 608-935-3238  
Fax: 608-935-9655

Shannon Jasica  
Chief

Brandon Wilhelm  
Lieutenant

March 5, 2024

## Emotional Support Dog for the DPD School Resource Officer

Description	Cost
Puppy	
- Male, 6 weeks old	Donated
- English Cream Retriever	
Training	
- Puppy Preschool Program	\$ 147.00
- WE Train Day School	\$1,997.00
Canine Good Citizen (CGC) Test	\$ 20.00
1 <sup>st</sup> Year Vet Costs (Estimate)	\$ 300.00
- Preventative Care Exam	
- Puppy Vaccines	
Embrace Accident & Illness Pet Insurance, if applicable, \$37.87 per month	\$ 454.44
- Annual Reimbursement Limit - \$10,000	
- Annual Deductible - \$250.00	
- Reimbursement Percentage – 70%	
Grooming (Estimate - \$75 every three weeks)	\$1,300.00
Liability Insurance	None
Miscellaneous:	
Dog Crate	\$ 75.00
Collar, leash, dog bowls, etc.	\$ 100.00
Dog Food (Officer Pepper will pay out of pocket)	None
<b>Total Cost</b>	<b>\$4,393.44</b>