



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, September 03, 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 August 20, 2024.
- [2.](#) Approval of Claims from September 3, 2024.

III. APPOINTMENT(S)

- 3. Appointment of Jeremy Peplinski to fill the vacant seat for the Dodgeville Historic Preservation Commission.
- 4. Appointment of five new members to the Parks and Recreation Committee.

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

- [5.](#) Police Report
- 6. Clerk/Treasurer Report - Staff Training on Sept 12th & 13th; Clerk's Office Closed Sept 12th 11AM-4:30PM
- 7. Mayor Report

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"
- 9. Discussion and possible action regarding the purchase of a Squad Patrol Vehicle for the Police Department.
- [10.](#) Consideration of a recommendation from the Administration & Personnel Committee to offer an optional employee paid vision plan in 2025.
- [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.
- [12.](#) Discussion and possible action to approve a contract with the Ice Wolves Youth Hockey for the 2024-2025 season.
- [13.](#) Bid selection for Cemetery Road Reconstruction.

VII. OLD BUSINESS

- 14. Discussion and possible action related to changes to the City's Room Tax.
- 15. Discussion and possible action related to the former armory building project.

VIII. ANY OTHER BUSINESS AS ALLOWED BY LAW

IX. ADJOURN

- 16. 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, August 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 Mayor Hottmann. PRESENT: Roxanne Reynolds-Lair, Shaun Sersch, Jeff Weber, Jerry Johnson, Julie Johnson-Solberg, Larry Tremelling ABSENT: Tom DeVoss, Dan Meuer

I. PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA

Motion by Johnson-Solberg, second by Weber to approve the following consent agenda items. Voice vote. Motion carried 6-0.

- 1. *Approval of Minutes from August 6, 2024.*
- 2. *Approval of Special Council Meeting Minutes from August 15, 2024.*
- 3. *Approval of Claims from August 20, 2024.*

General - \$ 238,788.02, Water - \$12,541.45, Sewer - \$28,204.00 = Total - \$279,533.47

III. PUBLIC COMMENT

None.

IV. REPORTS/RECOMMENDATIONS

- 4. *Dodgeville School District Update - Ryan Bonsack.* No one for the school was present.
- 5. *Chamber of Commerce Update - Jenna Vondra.* Jenna Vondra with the Dodgeville Area Chamber of Commerce reviewed Chamber activities. They have had good turnout and feedback from Town Square and Dodgefest. The Wine Walk will be on October 26th and Home for Holidays will be the weekend after Thanksgiving.
- 6. *Police Chief Report.* ATV speed was discussed.
- 7. *Clerk/Treasurer Report - 2025 Budget Timeline & Partisan Primary Unofficial Results.* Aulik reviewed the 2025 budget timeline and Partisan Primary election stats.
- 8. *Mayor Report.* Mayor Hottmann thanked the election workers. Room tax will come back to for discussion on the next agenda. The meeting with the School is at still planned for Sept 5th.

V. APPOINTMENTS

9. *Appointment of Mason Decker to fill Cliff Gonyer's seat on the Historic Preservation Commission.* Jeremy Plupinski and Mason Decker were present and would like to serve on the Dodgeville Historic Preservation commission. Jeremy will be appointed to the HPC at next month's meeting. Motion by Reynolds-Lair, second by Johnson to approve the appointment of Mason Decker to the Historic Preservation Commission. Voice vote. Motion carried 6-0.

VI. NEW BUSINESS

10. *Consideration of a request from the Chamber of Commerce for funds to assist with the 2024 holiday lighting.* DPW Lee discussed some of the trees to be lit would be taken down this year due to health. Motion by Weber, second by Johnson-Solberg to approve covering half of the cost of the 2024 holiday lights in downtown. Voice vote. Motion carried 6-0.

VII. ANY OTHER BUSINESS AS ALLOWED BY LAW

None.

VIII. CLOSED SESSION

9. *Adjourn to Closed Session pursuant to Wis. State Statutes 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: the Upland Hills land acquisition.* Motion by Johnson-Solberg, second by Sersch to adjourn to Closed Session pursuant to Wis. State Statutes 19.85(1)(e) to discuss the Upland Hills land acquisition and to allow DPW Lee to remain. Roll call vote. Motion carried 6-0.

X. ADJOURN

12. *Motion to Adjourn.* Motion by Johnson-Solberg, second by Johnson to adjourn the meeting. Voice vote. Motion carried 6-0.
Time: 6:27 pm

COMMON COUNCIL - CLAIMS REPORT

Tuesday, September 3, 2024

AMOUNT

MOUND CITY BANK

Accounts Payable

Capital Project Fund	\$	110,463.77
TOTAL	\$	110,463.77

FARMERS SAVINGS BANK

Accounts Payable

American Rescue Plan (ARPA)	\$	-
Affordable Housing Fund	\$	-
General Fund	\$	89,869.09
Debt Service Fund	\$	-
Water Fund	\$	25,762.36
Sewer Fund	\$	17,061.38
Library Fund	\$	3,477.63
TID 3 Fund	\$	-
TOTAL	\$	136,170.46

TOTAL ACCOUNTS PAYABLE **\$ 246,634.23**

Payroll

General Fund (100)	\$	89,975.96
Water Fund (200)	\$	10,262.59
Sewer Fund (300)	\$	8,412.62
Special Purpose Library Fund (150)	\$	11,883.31
TOTAL PAYROLL	\$	120,534.48

TOTALS BY FUND

GENERAL (100, 140, 150, 160, 161,170)	\$	305,669.76
WATER (200)	\$	36,024.95
SEWER (300)	\$	25,474.00
TOTAL ALL PAYMENTS	\$	367,168.71

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:					89,869.09	89,869.09		
SPECIAL PURPOSE LIBRARY FUND								
Total SPECIAL PURPOSE LIBRARY FUND:					3,477.63	3,477.63		
CAPITAL PROJECT FUND								
Total CAPITAL PROJECT FUND:					110,463.77	110,463.77		
WATER								
Total WATER:					25,762.36	25,762.36		
SEWER								
Total SEWER:					17,061.38	17,061.38		
Grand Totals:					246,634.23	246,634.23		

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	09/03/2024	4297	427	HALLADA MOTORS INC	160-21000-000-000	47,707.50
09/24	09/03/2024	4298	458	IOWA COUNTY HIGHWAY DEPARTMENT	160-21000-000-000	10,547.34
09/24	09/03/2024	4299	1914	McNett Electric	160-21000-000-000	39,000.00
09/24	09/03/2024	4300	688	MIDWEST SEALCOAT LLC	160-21000-000-000	9,400.00
09/24	09/03/2024	4301	1378	VIERBICHER ASSOCIATES	160-21000-000-000	1,100.00
08/24	08/26/2024	63043	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	218.06
08/24	08/26/2024	63044	89	BAKER & TAYLOR LLC	150-21000-000-000	538.67
08/24	08/26/2024	63045	274	DEMCO	150-21000-000-000	661.01
08/24	08/26/2024	63046	1592	DENNIS J MARKLEIN	150-21000-000-000	521.00
08/24	08/26/2024	63047	1328	GFC LEASING - WI	150-21000-000-000	243.85
08/24	08/26/2024	63048	1830	Playaway Products LLC	150-21000-000-000	483.17
08/24	08/26/2024	63049	1497	SPLASH 5 PUBLISHING LLC	150-21000-000-000	35.00
08/24	08/26/2024	63051	1430	THE COOKS ROOM CAFE	100-21000-000-000	218.75
08/24	08/29/2024	63052	1585	RED ROOM INC	100-21000-000-000	303.00
09/24	09/03/2024	63053	781	ADVANTAGE COPY	100-21000-000-000	526.98
09/24	09/03/2024	63054	87	BAER INSURANCE INC	300-21000-000-000	40,525.00
09/24	09/03/2024	63055	114	BLACKSTONE TECHNOLOGIES LLC	100-21000-000-000	2,081.25
09/24	09/03/2024	63056	1776	Blain's Farm & Fleet	100-21000-000-000	1,083.94
09/24	09/03/2024	63057	120	BOARDMAN & CLARK LLP	100-21000-000-000	20,000.00
09/24	09/03/2024	63058	128	BOUND TREE MEDICAL LLC	100-21000-000-000	1,329.73
09/24	09/03/2024	63059	1645	CAPITAL ONE (WALMART)	150-21000-000-000	1,074.56
09/24	09/03/2024	63060	2028	CentralSquare Technologies LLC	100-21000-000-000	585.00
09/24	09/03/2024	63061	188	CINTAS CORPORATION #446	100-21000-000-000	79.28
09/24	09/03/2024	63062	1697	CK SEPTIC SERVICE	300-21000-000-000	721.75
09/24	09/03/2024	63063	1962	Cody Durni	100-21000-000-000	140.00
09/24	09/03/2024	63064	210	COLLINS & HYING LLC	100-21000-000-000	160.26
09/24	09/03/2024	63065	321	E & B SCALE SERVICES INC	300-21000-000-000	150.00
09/24	09/03/2024	63066	370	FIRE & SAFETY EQUIPMENT III LLC	100-21000-000-000	172.50
09/24	09/03/2024	63067	1772	Fire Service Inc	100-21000-000-000	320.25
09/24	09/03/2024	63068	1328	GFC LEASING - WI	100-21000-000-000	459.10
09/24	09/03/2024	63069	427	HALLADA MOTORS INC	100-21000-000-000	4,226.14
09/24	09/03/2024	63070	435	HAWKINS INC	200-21000-000-000	1,200.59
09/24	09/03/2024	63071	1593	JFTCO INC	200-21000-000-000	7,058.31
09/24	09/03/2024	63072	1578	JODI CECIL	100-21000-000-000	198.00
09/24	09/03/2024	63073	516	JOHNSON BLOCK AND COMPANY INC	100-21000-000-000	4,650.00
09/24	09/03/2024	63074	565	KIMBALL MIDWEST	100-21000-000-000	230.08
09/24	09/03/2024	63075	589	LANGE ENTERPRISES OF WISCONSIN INC	100-21000-000-000	48.83
09/24	09/03/2024	63076	1452	MACQUEEN EQUIPMENT	300-21000-000-000	1,321.00
09/24	09/03/2024	63077	628	MADISON SPRING INC	100-21000-000-000	49.02
09/24	09/03/2024	63078	641	MARR LANDSCAPE LLC	100-21000-000-000	143.48
09/24	09/03/2024	63079	642	MARTELLE WATER TREATMENT INC	200-21000-000-000	2,054.64
09/24	09/03/2024	63080	1666	MC TOOLS AND REPAIR LLC	300-21000-000-000	210.68
09/24	09/03/2024	63081	1852	Mercury Medical	100-21000-000-000	339.87
09/24	09/03/2024	63082	746	OREILLY AUTO PARTS	100-21000-000-000	756.99
09/24	09/03/2024	63083	1947	Peterson and Matz Inc	300-21000-000-000	520.40
09/24	09/03/2024	63084	782	POINTON COMMUNICATIONS	100-21000-000-000	862.41
09/24	09/03/2024	63085	790	Premium Waters	100-21000-000-000	32.99
09/24	09/03/2024	63086	825	RELIANT FIRE APPARATUS INC	100-21000-000-000	4,492.69
09/24	09/03/2024	63087	835	RITCHIE IMPLEMENT INC	200-21000-000-000	1,169.00
09/24	09/03/2024	63088	2041	Roseann Rossing	100-21000-000-000	50.00
09/24	09/03/2024	63089	1575	Rugged Depot	100-21000-000-000	376.82
09/24	09/03/2024	63090	919	SPRING-GREEN LAWN CARE	100-21000-000-000	53.65
09/24	09/03/2024	63091	926	STAPLES ADVANTAGE	100-21000-000-000	144.61

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/24	09/03/2024	63092	955	TAPCO INC	100-21000-000-000	1,484.37
09/24	09/03/2024	63093	2000	Teamsters Local Union No 120	100-21000-000-000	729.00
09/24	09/03/2024	63094	1015	TOP PACK DEFENSE LLC	100-21000-000-000	492.94
09/24	09/03/2024	63095	1018	TOWN & COUNTRY ENGINEERING INC	200-21000-000-000	5,574.25
09/24	09/03/2024	63096	1027	Truck Country of Wisc	100-21000-000-000	924.91
09/24	09/03/2024	63097	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	40.92
09/24	09/03/2024	63098	1097	WI DNR - ENVIRONMENTAL FEES	300-21000-000-000	3,434.73
09/24	09/03/2024	63099	1109	WIL-KIL	100-21000-000-000	99.04
08/24	08/24/2024	700063	1397	DEERE CREDIT INC	160-21000-000-000	1,783.83
09/24	09/03/2024	700065	1397	DEERE CREDIT INC	160-21000-000-000	925.10
09/24	09/03/2024	700066	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	300-21000-000-000	20,567.99
Grand Totals:						246,634.23

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	113.61	89,982.70-	89,869.09-
100-21550-000-000	729.00	.00	729.00
100-51300-000-000	20,000.00	.00	20,000.00
100-51440-326-000	218.75	.00	218.75
100-51510-210-000	3,150.00	.00	3,150.00
100-51600-340-000	139.68	.00	139.68
100-51710-222-000	767.51	.00	767.51
100-51710-310-000	133.85	.00	133.85
100-51930-000-000	11,612.20	.00	11,612.20
100-52100-180-000	492.94	.00	492.94
100-52100-210-000	38.64	.00	38.64
100-52100-222-000	630.24	.00	630.24
100-52100-310-000	50.00	.00	50.00
100-52100-326-000	140.00	.00	140.00
100-52100-400-000	99.95	.00	99.95
100-52200-222-000	528.92	.00	528.92
100-52200-340-000	961.44	.00	961.44
100-52200-400-000	5,672.70	.00	5,672.70
100-52200-510-000	17,351.13	.00	17,351.13
100-52300-175-000	238.25	.00	238.25
100-52300-210-000	741.53	.00	741.53
100-52300-222-000	608.82	.00	608.82
100-52300-310-000	526.98	.00	526.98
100-52300-340-000	130.04	.00	130.04
100-52300-345-000	1,824.13	113.61-	1,710.52
100-52300-400-000	2,946.18	.00	2,946.18
100-52300-500-000	376.82	.00	376.82
100-52300-510-000	5,387.27	.00	5,387.27
100-52300-720-000	685.28	.00	685.28
100-53230-390-000	549.51	.00	549.51
100-53240-390-000	983.92	.00	983.92
100-53410-390-000	2,081.25	.00	2,081.25
100-53415-390-000	1,772.67	.00	1,772.67
100-53420-390-000	58.24	.00	58.24
100-53640-210-000	21.99	.00	21.99
100-54910-222-000	135.22	.00	135.22
100-55200-222-000	1,272.19	.00	1,272.19

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-55200-400-000	2,142.19	.00	2,142.19
100-55200-600-000	146.79	.00	146.79
100-55300-190-000	198.00	.00	198.00
100-55300-600-000	29.52	.00	29.52
100-55310-000-000	419.20	.00	419.20
100-55330-000-000	143.48	.00	143.48
100-55420-200-000	18.60	.00	18.60
100-55420-310-000	2,652.69	.00	2,652.69
100-55425-000-000	495.24	.00	495.24
100-55430-390-000	179.75	.00	179.75
100-56500-000-000	500.00	.00	500.00
150-21000-000-000	.00	3,477.63-	3,477.63-
150-55115-221-000	386.40	.00	386.40
150-55115-224-000	243.85	.00	243.85
150-55115-300-000	18.76	.00	18.76
150-55115-311-000	19.96	.00	19.96
150-55115-321-000	1,234.68	.00	1,234.68
150-55115-323-000	311.20	.00	311.20
150-55115-324-000	171.97	.00	171.97
150-55115-391-000	218.06	.00	218.06
150-55115-392-000	521.00	.00	521.00
150-55115-510-000	351.75	.00	351.75
160-21000-000-000	.00	110,463.77-	110,463.77-
160-57210-000-000	47,707.50	.00	47,707.50
160-57230-240-000	39,000.00	.00	39,000.00
160-57330-000-000	11,647.34	.00	11,647.34
160-57640-000-000	9,400.00	.00	9,400.00
160-58100-000-000	2,708.93	.00	2,708.93
200-21000-000-000	.00	25,762.36-	25,762.36-
200-51510-000-000	500.00	.00	500.00
200-53700-622-000	7,654.79	.00	7,654.79
200-53700-625-000	7,058.31	.00	7,058.31
200-53700-631-000	3,255.23	.00	3,255.23
200-53700-641-000	239.33	.00	239.33
200-53700-681-000	110.83	.00	110.83
200-53700-682-000	5,574.25	.00	5,574.25
200-53700-684-000	1,369.62	.00	1,369.62
300-18215-000-373	1,321.00	.00	1,321.00
300-21000-000-000	.00	17,061.38-	17,061.38-
300-51510-000-000	500.00	.00	500.00
300-53600-000-821	5,431.11	.00	5,431.11
300-53600-000-827	3,450.38	.00	3,450.38
300-53600-000-831	210.68	.00	210.68
300-53600-000-834	1,594.32	.00	1,594.32
300-53600-000-851	100.86	.00	100.86
300-53600-000-853	4,453.03	.00	4,453.03
Grand Totals:	246,861.45	246,861.45-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Account	Debit	Credit	GL Account	Debit	Credit			
100-53230-110-000	3,861.99	.00	100-53230-390-000	680.16	.00			
100-53410-110-000	3,566.79	.00	100-53415-110-000	628.48	.00			
100-53421-110-000	120.20	.00	100-53440-110-000	80.13	.00			
100-53640-110-000	853.65	.00	100-54910-110-000	2,289.44	.00			
100-55200-110-000	5,674.08	.00	100-55300-110-000	2,422.91	.00			
100-55420-110-000	9,216.81	.00	100-55430-110-000	965.87	.00			
150-55115-110-000	11,883.31	.00	200-53700-600-000	318.51	.00			
200-53700-630-000	769.23	.00	200-53700-640-000	2,706.75	.00			
200-53700-651-000	2,873.35	.00	200-53700-654-000	58.76	.00			
200-53700-680-000	2,590.79	.00	200-53700-680-100	945.20	.00			
300-53600-000-831	1,684.89	.00	300-53600-000-832	342.47	.00			
300-53600-000-834	2,849.27	.00	300-53600-000-840	1,820.88	.00			
300-53600-000-850	1,715.11	.00	999-10001-000-000	.00	83,364.21-			
Totals:			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">120,534.48</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">120,534.48-</td> </tr> </table>				120,534.48	120,534.48-
	120,534.48	120,534.48-						

08/18/2024 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit			
100	89,975.96	37,170.27-	150	11,883.31	.00	200	10,262.59	.00			
300	8,412.62	.00	999	.00	83,364.21-						
Totals:						<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">120,534.48</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">120,534.48-</td> </tr> </table>				120,534.48	120,534.48-
	120,534.48	120,534.48-									

Incident Summary by Nature

Section V. Item #5.

Dodgeville Police Department

Incidents From: 8/1/2024 to: 8/29/2024

Date Run: 8/29/2024 3:39PM

Nature of Offense	Total
Abandoned/Towed Vehicle	3
Alarm - Business	2
Alarm - Residential	1
Animal - Sick or endangered	1
Animal - vicious dog	1
Animal at Large	4
Animal Bite	1
Assist Citizen	11
Assist City Department	41
Assist Dodgeville Schools	6
Assist Drug Task Force	1
Assist EMS	16
Assist Fire	1
Assist Iowa County Sheriff Department	6
Assist Motorist	3
Assist Other Law Enforcement Agency	2
Assist Social Services	2
Bail Jumping	1
Bar/Tavern Check	4
Chalk Tires - Downtown	1
Child Custody Matter	2
Child in Need of Protection/Services -Juvenile	3
CITIZEN CONTACT	18
Civil Dispute	7
Criminal Damage To Property	1
Curfew	1
Death	1
Disorderly Conduct - All Other	1
Disorderly Conduct - Fight, Disturbance	8
Disorderly Conduct - Juvenile	3

Nature of Offense	Total
Domestic Disturbance	1
Domestic Disturbance - Non Arrest	1
Dumpster Permit	2
Found Items/Property	9
Fraud	3
Health or Safety Violation	1
Injured/Ill Person	1
License - Bartender	1
Lockout - Vehicles	2
Lost Items/Property	2
Loud and Unnecessary Noise	2
Maintenance (Vehicle or equip)	1
Medical Mental Health	1
Miscellaneous Rules Violation	1
Municipal Code Violation	1
Neighbor Problems	6
Open Door/ Window	3
Operator's License Violation	4
Parked Blocking Fire Hydrant	1
Parking Violation	1
Permit/License/Registration Check	1
Public Service, DARE, etc.	3
Radar	2
Registration/Title Violation	2
Required Stop Violation	3
Special Patrol	2
Speeding Violation	2
Suicide Attempts, Threats, Actual	1
Suspicious Person/Activity	4
Suspicious Vehicle	2
Theft	4
TIME CH - Query and Dissemination to DA	1
Traffic Accident - Hit and Run	4
Traffic Accident - Property Damage	3

Section V. Item #5.

Nature of Offense	Total	Section V. Item #5.
Traffic Complaint	5	
Traffic Direction - Funeral	1	
Traffic Direction -Other	1	
Trespassing	2	
Under Age Drinking	1	
Vehicle Equipment Violation	3	
Warrant - Arrest	1	
Welfare Check	18	
Total Number of Offenses for Period:	263	



Estimate

From **TC Networks, Inc**
 900 Valley Road
 Platteville, WI 53818

Note: This estimate is valid for 30 days.

Estimate Id **4-2240**
 Issue Date **08/27/2024**
 Subject **Police Department - NVR Server Upgrade**

Estimate For **City of Dodgeville**

Item Type	Description	Quantity	Unit Price	Amount
Service	Description of Services - Configure new WAVE server on existing server. - Install (4) new hard drives for additional storage - Configure new licenses for all cameras in WAVE - Provide training for end users - Document camera information Customer Requirements - Provide access to site - Provide naming scheme for cameras Assumptons - Previously flagged files must be downloaded or saved elsewhere if they want them retained after update - Wave does flag files but does not save them past the identified retention date. - Interview Room recording options are compatible with new server - This quote does not replace the server, but reuses the existing hardware and storage solutions - No changes to LPR server - This quote brings the 10 LPR cameras into WAVE recording	1.00	\$0.00 USD	\$0.00 USD
Service	Western Digital Hard Drive Expansion - WUH721818AL5204	1.00	\$2,336.31 USD	\$2,336.31 USD
Product	Hanwha WAVE Video Management Licenses - One time purchase only, no renewals ever	93.00	\$100.82 USD	\$9,376.26 USD
Product	Hanwha WAVE - I/O License - One time purchase only, no renewals ever	1.00	\$100.82 USD	\$100.82 USD
Product	Project Materials - Cat 6 Patch Cable, 5 ft., Blue, Digital Modbus, 8-ch DI, 8-ch DO, Ethernet-based smart I/O ADVANTECH PSD-A40W24 power supply, Misc conduit, DIN Rail and hardware	1.00	\$498.38 USD	\$498.38 USD

Service	Project Labor - This conversion/upgrade will require 40 hours of engineering time to complete the transition.	1.00	\$4,857.59 USD	\$4,857.59 USD
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Service	Shipping	1.00	\$48.90 USD	\$48.90 USD
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Subtotal **\$17,218.26 USD**

Tax ¹ (5.5%) **\$0.00 USD**

Tax2 ² (7%) **\$0.00 USD**

Estimate Total \$17,218.26 USD

Notes

Thank you for being such a great partner to TC Networks.

To proceed, please sign: _____ date: _____

YOUR VISION BENEFITS

Prepared for the employees of City of Dodgeville

The summary below does not cover all plan details. Further information can be found in the vision benefit handbook, which provides a thorough explanation of your vision plan, including any limitations or exclusions that might apply. If there are any discrepancies between information found here and the group contract, the group contract shall govern.

DeltaVision® Full Plan

Network	Insight
Frame/Contact Allowance	\$150/\$150
Copay (exams/standard plastic lenses)	\$10/\$10
Frequency (exams/lenses or contact/frames) Based on calendar year	12 months/12 months/12 months
Dependent Age Limit	To age 26

Benefit Details	Network Benefit	Out-of-Network Reimbursement
Comprehensive Glasses Exam	Member pays \$10, plan pays balance	\$35
Retinal Imaging	Member pays up to \$39	None
Standard Contact Lens* Fit and Follow-Up	Member pays up to \$40	None
Premium Contact Lens** Fit and Follow-Up	10% discount off retail	None
Frames (any available frame at provider location)	\$150 allowance, then 20% off balance	\$75
Laser Vision Correction (Lasik or PRK)	15% off retail price or 5% off promotional price	None

Includes Diabetic Eye Care Benefits that provide an additional office visit and diagnostic testing for those who have diabetes.

Standard Plastic Lenses		
Single Vision	Member pays \$10, plan pays balance	\$25
Bifocal	Member pays \$10, plan pays balance	\$40
Trifocal	Member pays \$10, plan pays balance	\$55
Standard Progressive	Member pays \$75	\$40
Premium Progressive	See next page for benefit details	
Lens Options		
UV Coating	Member pays \$15	None
Tint (solid and gradient)	Member pays \$15	None
Standard Scratch Resistance	Member pays \$15	None
Standard Polycarbonate	Member pays \$40	None
Standard Anti-Reflective Coating	Member pays \$45	None
Premium Anti-Reflective Coating	See next page for benefit details	
Other Add-Ons and Services	20% off retail	None

*Lenses that are spherical power only, soft lens materials, including planned replacement and conventional lenses. Lenses are to be used in a daily wear (removed prior to sleep) mode only.

**Includes all lens powers and designs other than spherical powers (i.e. toric, multifocal, etc.), modes of wear that are extended or overnight schedules, and rigid or gas-permeable materials.

Benefit Details (continued)	Network Benefit	Out-of-Network Reimbursement
Contact Lenses – In lieu of glasses (Contact lens allowance covers materials only)		
Conventional	\$150 allowance, then 15% off balance	\$120
Disposable	\$150 allowance	\$120
Medically Necessary***	Paid in full	\$200
Premium Progressive Lens		
Tier 1	\$95 copay	\$60
Tier 2	\$105 copay	\$60
Tier 3	\$120 copay	\$60
Tier 4	\$75 copay, 80% of charge less \$120 allowance	\$60
Premium Anti-Reflective Coating		
Tier 1	\$57	None
Tier 2	\$68	None
Tier 3	80% of charge	None

Additional In-Network Discounts

- 20% discount on items not covered by the plan at network providers. This discount may not be combined with any other discounts or promotional offers. This discount does not apply to an EyeMed® provider's professional services (i.e. exams) or contact lenses. Retail prices may vary by location.
- 40% discount on complete eyeglass purchases after your plan benefits have been fully used (includes prescription sunglasses).
- 15% discount on conventional contact lenses after your plan benefits have been fully used.
- Members can purchase eyeglasses online and apply their in-network eyeglass benefits at www.glasses.com, lenscrafters.com, targetoptical.com, or rayban.com.
- Members can purchase contact lenses online and apply their in-network contact lenses benefits at www.contactsdirect.com.
- Discounts do not apply for benefits provided by other group benefit plans.

How to Maximize Your DeltaVision Plan

- Use providers participating in your vision plan network; your benefit dollars will go farther at participating providers. For an up-to-date listing of EyeMed providers in your area, visit our website at <https://www.deltadentalwi.com/vision> or call EyeMed's Customer Care Center at 844-848-7090.
- For laser vision correction, LASIK*Plus* is the network provider offering members additional benefits. Additional information can be obtained by calling 1-800-988-4221 or visiting eyemedlasik.com.
- Use your full benefit allowance. Frames and lenses (plastic or contact) each have an annual benefit allowance. **The benefit allowance must be used on a single day purchase; there is no remaining balance if entire allowance is not used after initial purchase.**
- Frequency of benefits: your benefit frequency is based on calendar year. For example, you'll be covered for another pair of glasses as of January 1 of the next calendar year.
- Participating providers may offer promotional pricing on vision materials. You can partake in either the DeltaVision Network Benefit or the promotional price available, but not both. Your provider can help you to determine which is best for you. If you select the promotional pricing you can submit your expenses for Out-of-Network Reimbursement.
- Prescription sunglasses can be purchased with your benefit allowance for frames and plastic lenses.
- A 20% discount may be available on selected brands of non-prescription sunglasses from participating providers — ask your vision provider.
- Premium progressive lenses are more costly than standard progressive lenses. Please discuss your costs for progressive lenses with your vision provider.

***Medically necessary contacts require authorization from a vision doctor when some conditions are present. Please contact the plan for more information.



DeltaVision®

Plan Limitations/Exclusions

- Orthoptic or vision training, subnormal vision aids, and associated supplemental testing.
- Medical and/or surgical treatment of the eye, eyes, or supporting structures.
- Corrective eyewear required by an employer as a condition of employment, and safety eyewear unless specifically covered under the plan.
- Services provided as a result of any worker's compensation law.
- Plano nonprescription lenses and nonprescription sunglasses (except for 20% discount).
- Aniseikonic lenses.
- Services or materials provided by any other group benefit providing vision care.
- Two pairs of glasses in lieu of bifocals.
- Lost or broken materials are not covered.

DeltaVision is underwritten by Wyssta Insurance Company.



Prepared by
Internal Community Users
Quote Number 00134587
Valid through 01/30/2025

Quote Number 00134587

RATING ASSUMPTIONS	
Employer Contribution (Single/Family)	0-25%/0-25%
Broker Commission	8%

MONTHLY PREMIUMS	Without Delta Dental Plan	With Delta Dental Plan
TWO-TIER		
Employee	\$7.18	\$6.97
Family	\$17.88	\$17.36
THREE-TIER		
Employee	\$7.18	\$6.97
Employee + One Dependent	\$13.68	\$13.28
Employee + Two or More Dependents	\$21.46	\$20.83
FOUR-TIER		
Employee	\$7.18	\$6.97
Employee + Spouse	\$14.36	\$13.94
Employee + Child(ren)	\$14.66	\$14.23
Employee + Spouse + Child(ren)	\$21.84	\$21.20

This is not a complete description of benefits, exclusions, or limitations. This proposal is not a guarantee of coverage. A group application is required. Rates subject to change based on actual employer contribution, participation, plan selection and approval by Delta Dental of Wisconsin Underwriting. Final rates are guaranteed for 48 months from the effective date of coverage unless otherwise specified.

CITY OF DODGEVILLE
ORDINANCE NO. 2024-02

AN ORDINANCE TO AMEND SECTION 2.05 OF THE MUNICIPAL CODE OF THE CITY OF DODGEVILLE, IOWA COUNTY, WISCONSIN, RELATING TO STANDING COMMITTEES

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

Section I: Section 2.05 of the Municipal Code of the City of Dodgeville shall be and hereby is amended¹ to read as follows:

“Sec. 2.05 Standing Committees

The standing committees of the Common Council shall be the Finance Committee; the Public Works Committee; the Administration and Personnel Committee and the Ordinance and Regulation Committee. The Mayor at the organizational meeting of the Common Council shall make appointments to all standing committees and boards of the Council. Members shall have one-year assignments on standing committees. Each committee shall have three members, except the Administration and Personnel Committee shall have three members and one alternate member. The Mayor shall appoint the members of all committees, boards and commissions, other than members named by title, subject to confirmation by majority vote of the Council.

- (a) The Mayor shall be an ex officio member of all standing committees with no vote on any committee.
- (b) *Regular and Special Meetings; Quorum.* Each standing committee shall set specific dates of each month for the transaction of business relating to that committee. A quorum of the committee shall be two of the three members. Committee meetings beginning after 6:00 p.m. shall be so planned as to permit adjournment by 10:00 p.m., or shortly thereafter. Each standing committee shall determine its meeting days, times and frequency. Notification of all special or closed meetings of any committee shall be given to the entire Committee and include the agenda for the meeting, strictly adhering to the Open Meetings Law, Wis. Stat. ch. 19, subch. V. Special meetings of any standing committee may be scheduled by the Mayor, the committee chair, or at the request of any two committee members.
- (c) *Effect of Committee Action.* The Council shall approve all committee recommendations before they go into effect, unless otherwise directed or delegated by the Council.
- (d) *Agendas.* Agendas for all matters to be considered in regular session of any committee, board or commission shall be delivered to all members of the Council 48 hours prior to the regularly scheduled meeting. Additional matters may be considered without prior notice by consent of a majority of the Committee, subject to the requirements of the Open Meetings Law, Wis. Stats. Ch. 19, Subch. V (Wis. Stats. § 19.81 et seq.).

¹ Existing language to be repealed is shown by strike out in red. Proposed new language is shown underlined in green.

(e) *Minutes.* All committees, boards, commissions or other organized City bodies shall file with the City Clerk a true and correct copy of the minutes of each regular, or other, meeting at which minutes shall be taken within three days after the date of each meeting. Minutes of executive sessions are to be delivered to all Alderpersons with each Council packet.

(f) *Standing Committees.*

(1) *Finance Committee Duties.*

- a. Review all bills and claims submitted to the city and upon completing such review, recommend payment, disallowance or tabling of any such bills or claims to the common council. Except for the routine payment of recurring expenses, such as wages, utilities, insurance and retirement fund contributions, no expenditure of city funds in per purchase policy shall be made unless it has been first approved by the committee. The annual City budget shall be developed in accordance with Wis. Stats. § 65.90. Supervisor the development of the annual budget and hold a meeting(s) at which the mayor, the city clerk and all department heads appear to explain and respond to questions concerning their respective budget requests. Oversee appropriations for and expenditures from the city budget and fund accounts (includes bids for budgeted items). Review and make recommendations to the common council concerning the borrowing of funds in any manner for any municipal purpose, the issuance of revenue bonds of any sort for any municipal purpose, the levy or imposition of any tax, forfeiture or fees. Authorization/review of contracts (nonpublic works projects).
- b. Before the Council takes action on an annexation, a report from the Finance Committee setting forth its recommendation following study and consideration of the financial and services impact submitted shall be presented. ~~The Committee shall investigate, as to compliance with State and local laws, and provide a recommendation on all applications for licenses under Council jurisdiction. The Committee shall conduct hearings related to denials or revocations of licenses under Council jurisdiction. Any such hearings shall be conducted in accordance with the requirements of Wis. Stats. ch. 68.~~
- c. Recommend insurance coverage and policies.

(2) *Public Works Committee Duties.* The Committee shall have jurisdiction over the Director of Public Works who shall serve in an advisory capacity to the Committee, with no voting power, and all activities assigned to the Public Works Department.

- a. Installation of traffic lights and signs, maintenance and building of streets, sidewalks, sewers and bridges, disposal of garbage and rubbish, snow

removal, storm water control, construction, repair and improvements of all public land and buildings, including parks.

- b. The Committee shall have the general management of the City sewer system utility and the City water system public utility and all matters connected therewith.
- c. It shall have jurisdiction over the Building Inspector, parking lots, traffic control.
- d. The Committee shall be responsible for cemetery matters under Council jurisdiction.
- e. Review and provide recommendations on contracts that the committee oversees.
- f. The levy of and manner of levying any special assessment by the city, and the authorization of installment payments for any tax or special assessment under Wis. Stats. s. 70.12. In addition to any public hearings required by law, the committee may conduct such public hearings as it deems appropriate with respect to any such review performed by it.
- g. The Committee shall initiate long-range improvement programs, develop an annual budget for the above programs and provide an impact statement for all areas petitioning for annexation.

(3) Administration and Personnel Committee Duties.

- a. Oversee employees and volunteers in any matter concerning labor contracts, salaries, benefits, compliance with affirmative action, equal employment opportunity, workers compensation or other employment-related programs.
- b. Recommend approval of all application forms, hiring guidelines, job descriptions, employee training programs, employee guidelines and handbooks, disciplinary procedures and discharge and termination procedures.
- c. Oversee personnel matters.
- d. Consider and make recommendations to the common council the reassignment of duties of any office which is eliminated, recreation of any office previously eliminated, or the elimination of any office which may be eliminated under state law and the method by which city officers, other than the mayor, the alderpersons, the police chief and the fire chief, should be selected.

- e. Act as review board for any employee grievances.
- f. Review personnel actions of department heads.
- g. Work with the City Attorney in developing personnel rules and regulations pertaining to benefit plans, sick leave, vacations, health insurance and similar matters.
- h. Determine all controversies and disputes in such matters existing between the City and its employees, officers and officials subject to review by the Committee and the approval of the Council.
- ~~i. Recommend the purchase or lease of real property, personal property or air space for public use or the sale of city property to the council.~~

(4) *Ordinance and Regulation Committee Duties.* Consider, ascertain the need for and make recommendations to the Common Council concerning the enactment, implementation and enforcement of codes, ordinances and resolutions as may be appropriate to ensure the good order of the city, its commercial benefit and the health, safety and welfare of the public.

(g) *Reference and Reports.*

- (1) The Mayor shall refer new business coming before the Common Council to the appropriate committee, unless otherwise referred or disposed of by motion of the Council.
- (2) Committee reports are submitted to the entire Council as part of Council packets prepared for each Alderperson.
- (3) Any committee report presented at a meeting requiring action on the part of the Common Council (i.e., motion, resolution or adoption of a recommendation) shall be deferred to the next regular meeting unless this item has been noticed on the final agenda on the Friday prior to the Common Council meeting. If not, it shall be placed on the following agenda with a motion to the effect of "I move that the _____ of the _____ Committee be placed on the agenda for the next regular meeting." This rule shall not apply to the normal disbursement of funds as presented by the Finance Committee."

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

Adopted and approved this ____ day of _____ 2024.

Barry Hottmann, Mayor

ATTEST:

Lauree M. Aulik, City Clerk

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

DRAFT

**CITY OF DODGEVILLE
HARRIS PARK – LEY MEMORIAL PAVILION**

THE FOLLOWING ARE ADDITIONAL TERMS OF THE PERMIT GRANTED BY THE CITY OF DODGEVILLE, hereinafter referred to as the City, TO THE ICE WOLVES YOUTH HOCKEY ASSOCIATION, hereinafter referred to as the IWYHA or the Association, FOR THE TERM SEPTEMBER 21, 2024, THROUGH APRIL 14, 2025.

- 1.0 Except during periods of *public skating*, the *Ice Wolves Youth Hockey Association* shall have *exclusive use* of the Ley Memorial Pavilion during the period designated on the permit. The term "exclusive use" means the IWYHA shall have priority use of the facility for the sole purpose of providing a skating and ice hockey facility for its membership.
- 1.1 Pavilion shall be made available for public skating aka “open skate” as follows:
 - a) Not less than two (2) times per week for at least two (2) hours each time. (see exception in Section 1.3)
 - b) Public skating events shall be under the control or operation of the City.
 - c) The IWYHA agrees to provide volunteer supervision for such public skating. During public skating, the supervisors shall be deemed to be acting as volunteers for the City.
 - d) In the event of inclement weather, open public skating can be cancelled at the discretion of the IWYHA. IWYHA shall announce cancellations via the IWYHA Facebook page and website as soon as the decision to cancel is made. IWYHA shall notify the City as soon as practicable of the cancellation, so the City may provide notice via the City’s website. Cancelled open public skating events will not be rescheduled.
 - e) No unauthorized or unsupervised public skating shall be allowed without the knowledge and consent of the IWYHA.
 - f) The IWHYA shall post open skate schedules at the Ley Memorial Pavilion, the IWHYA website, and IWHYA Facebook page. The IWHYA shall provide open skate schedules to the City for posting on the City website.
- 1.2 During the hours of usage by the IWYHA, the facility shall be supervised by an authorized agent of the IWYHA, with restroom facilities open and the sale of concessions at the option of the Association.
- 1.3 The IWYHA shall be allowed to host multi-team tournaments under the jurisdiction of USA Hockey. The City recognizes the positive economic impact of such tournaments and therefore allows that the IWHYA may need to make exceptions to the public skate terms outlined in Section 1.1 of this contract during tournament weekends.
- 1.4 The IWYHA shall be allowed to rent ice time to other USA Hockey-registered teams, with proceeds of such rented ice time going solely to the Association. Rented ice times are independent of games and tournaments hosted by the Association and will not encroach upon the minimum number of open public skating events. Other teams renting ice, or the

Association itself, will provide a certificate of insurance or other evidence of insurance reasonably satisfactory to the City and a copy shall be provided to the City in advance of such rented ice time.

- 1.5 No other activities shall be scheduled at Ley Memorial Pavilion during the dates of exclusive use as outlined in Section 1.0 without joint approval of the Park & Recreation Committee and the IWYHA, and must be submitted for approval at least 1 week prior to use.
- 2.0 The City of Dodgeville Parks and Recreation Committee will provide heat, fuel and electricity. The IWYHA will pay 75% of the total costs of all heat and single-phase electricity.
- 2.1 The IWYHA shall pay for all water and sewer used at Ley Memorial Pavilion as well as all 3-phase electricity used during the term of the permit.
- 3.0 The IWYHA shall be responsible for general cleanup and housekeeping of Ley Memorial Pavilion, including picking up trash in the parking lot as needed, during the term of the permit. The City will provide, and pay for the cost of trash dumpsters outside the pavilion for use of trash disposal by the Association. All indoor cleaning supplies and paper products will be supplied /purchased by the IWYHA.
- 3.2 The City shall be responsible for snow removal on regularly scheduled employee work days between the hours of 7:00 a.m. and 3:30 p.m. The Association shall be responsible for snow removal at all other times.
- 3.3 The parties shall meet within 60 days following the end of the term of this contract to determine whether modifications are needed to provide for any unanticipated major costs to the City. Such major unanticipated costs include, but are not limited to, utility and maintenance cost increases. In the event the parties cannot agree on such modifications, any issue not resolved within 60 days following the end of the term of the contract shall be submitted to the American Arbitration Association with the costs of such arbitration being share equally by the parties.
- 4.0 Key Cards to the pavilion will be assigned as follows:
 - a) One (1) for each team Head Coach.
 - b) One (1) for an assistant coach or team manager of each team.
 - c) One (1) each for Rink Managers.
 - d) One (1) each for Concession Managers.
 - e) One (1) each for Equipment Managers.
 - f) One (1) for President.
- 4.1 Key Cards are the responsibility of their assignee and must be returned to the City at the end of the Association's term. Admittance to the Ley Pavilion may also be obtained from

such members of the Parks and Recreation Committee as the committee members shall designate.

- 5.0 In consideration of the usage referred to above, the IWYHA agrees to:
- a. Maintain the building in as close to original condition, as is practical and possible, except that designated equipment may be left with the approval of the Parks & Recreation Committee. Pre and post walk through is mandatory. A city official and the IWYHA President will be present at this meeting.
 - b. Provide a safe environment always when the Association is supervising games, practices, and activities related to the conduct of the sport of Ice Hockey. In addition, when acting as volunteer supervisors for the City, supervisors and the Association shall ensure that the ice and pavilion are safe for the intended purpose of open skating.
 - c. Provide adequate supervision for all Association games, practices, and other Association sanctioned events.
 - d. Provide to the City a Certificate of Insurance showing evidence of liability coverage with overall limits of \$1,000,000 and property damage coverall limits of \$300,000, to be in effect during the term of this contract and covering the use of Harris Park – Ley Memorial Pavilion facilities by the Association. In addition, the Association agrees to name the City as an additional insured under its policy, as respects for games, practices, and other Association sanctioned events. Proof of insurance must be provided by October 1 of each year and a \$1,000.00 deposit is due by September 30 of each year to secure the use of the pavilion.
 - e. Netting will be installed by the Association before skating begins. The netting and installation is to be approved by Park Supervisor.
 - f. Maintain the Premises in a neat and clean condition as outlined in Section 3.0.
 - g. Report promptly to the City Clerk's Office any building damage, malfunction of equipment or items needing repair. Obtain City approval in writing for repairs, improvements, and/or maintenance costs before incurring expense for such work or materials.
 - h. Maintain and repair equipment owned by the Association and maintain any equipment of the City's which may require repair, including damaged ceiling tiles, because of use by the IWYHA.
 - i. Immediately remove storage trailers to lower parking lot following rink setup. If not removed by November 1, 2024, the Association will be charged a fee of \$20 per day thereafter until the trailers have been moved. Immediately remove storage trailers offsite following rink teardown. If not removed by April 14, 2025, the Association will be charged a fee of \$20 per day thereafter until the trailers have been moved. The Association shall be responsible for the cost of any repairs to the upper parking lot necessitated by failure to comply with this provision.
 - j. The IWYHA shall pay a fee of \$3,000.00 per season. Fees collected will be designated to Park Outlay for maintenance and upgrading Park facilities. This fee shall be paid prior to signing the contract for the upcoming season.
- 6.0 Per this agreement, the IWYHA shall take exclusive use of Ley Pavilion no later than September 21, 2024, and shall have such exclusive use through April 14, 2025,

notwithstanding any inclement weather conditions which could adversely affect the removal of the ice. By April 14, 2025, equipment, concessions, garage, kitchen, locker rooms, and Zamboni will be removed/cleaned for park employee usage.

- 7.0 The IWYHA shall defend and hold the City, its officers, employees and agents harmless from and against all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from negligent or intentional acts or omissions of the IWYHA, its officers, agents or employees.

The City shall defend and hold the IWYHA, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees or claims for injury or damages are caused or result from the negligent or intentional acts or omissions of the City, its officers, agents or employees. Nothing contained within this paragraph or Agreement is intended to be a waiver or estoppel of the City or its insurer to rely upon the limitations, defenses, and immunities contained within Wisconsin law, including but not limited to, those contained within Wisconsin Statutes 893.80, 895.52, and 345.05. To the extent indemnification is available and enforceable, the City or its insurer shall not be liable in indemnity or contribution for an amount greater than the limits of liability for municipal claims established by Wisconsin law.

The City assumes no responsibility and shall not be liable for any loss of or damage to the equipment of the IWYHA, its rents and those other teams or organizations participating in Association sponsored events while such equipment or property is in Ley Memorial Pavilion; and the Association assumes the risk of all such loss or damages.

Ice Wolves key contacts are as follows:

- Kyle Levetzow, President 608-574-2303 (c) icewolvesprez@gmail.com
- Ryan Currie, VP 608-330-0022 (c) icewolvesvp@gmail.com
- Tricia Ley, Secretary 608-553-0622 (c) icewolvessecretary@gmail.com
- Chris Rusch, Rink Manager 608-341-7621 (c) cruschter@hotmail.com

[Signature Pages to Follow]

ICE WOLVES YOUTH HOCKEY ASSOCIATION:

KYLE LEVETZOW, President

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY OF _____)

Personally came before me this _____ day of _____, 2024, the above named Kyle Levetzow, President, to me known to be the person who executed the foregoing instrument and acknowledged the same.

Print or Type Name: _____
Notary Public, State of _____
My Commission: _____

CITY OF DODGEVILLE:

BARRY HOTTMANN, Mayor

LAUREE AULIK, Clerk-Treasurer

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY OF _____)

Personally came before me this _____ day of _____, 2024, the named, Barry Hottmann, Mayor, and Lauree Aulik, Clerk-Treasurer, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Print or Type Name: _____
Notary Public, State of _____
My Commission: _____

**PUBLIC WORKS
SOUTH CEMETERY ROAD RECONSTRUCTION
2024**

Remove and Replace Existing Road & Base

Bidder Name and Address	Contract Bid Amount
Rule Construction 3696 State Road 23 Dodgeville, WI 53533	\$38,200.00

Install 3" Hot Mix Asphalt

Bidder Name and Address	Contract Bid Amount
Iverson Construction 3747 Contractors Ct Kieler, WI 53812	\$31,433.46