



PUBLIC NOTICE

Common Council Regular Meeting

Wednesday, April 03, 2024 at 5:30 PM

City Hall Council Chambers, 100 E Fountain St,

Dodgeville, WI

AGENDA

I. CALL TO ORDER AND ROLL CALL

II. CONSENT AGENDA

- [1.](#) Approval of Minutes from March 19, 2024
- [2.](#) Approval of Claims from April 3, 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

- [3.](#) 2024 Unofficial Spring Election Results
- [4.](#) Spring Clean Up Reminder: May 1st - 4th

V. NEW BUSINESS

- [5.](#) Discussion and possible action to approve a contract with the Dodgeville Home Talent Team for the 2024 season.
- [6.](#) Award of Bid for the 2024 Street Project: Linn-Polk St Reconstruction
- [7.](#) Discussion and possible action to fill positions.
- [8.](#) Discussion and possible action to approve a request from Joseph & Amy Heins to keep a third dog.

VI. ANY OTHER BUSINESS AS ALLOWED BY LAW

VII. ADJOURN

- 9. 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, March 19, 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 Novak. PRESENT: Roxanne Reynolds-Lair, Shaun Sersch, Tom DeVoss, Jeff Weber, Dan Meuer, Jerry Johnson, Julie Johnson-Solberg, Larry Tremelling OTHERS: Attorney Hagen, PWD Lee, several members of the Dodgeville PD and Rebecca Hofer were also present.

I. SWEARING IN OF OFFICER

1. *Swearing in of Officer Charlie Pepper.* Emotional Support Officer Charlie Pepper was sworn into office. Charlie is an English Cream Retriever who will server with Officer Joe Pepper.

II. CONSENT AGENDA

Motion by DeVoss, second by Johnson to approve the following consent agenda. Voice vote. Motion carried 8-0.

- 2. Approval of Minutes from March 5, 2024.
- 3. Approval of a Temporary Class B license for the Wisconsin Grilled Cheese Championship on April 20, 2024.
- 4. Approval of Claims from March 19, 2024. General - \$330,095.82, Water - \$17,449.71, Sewer - \$18,460.88 = Total of \$366,006.41

III. PUBLIC COMMENT.

None

IV. REPORTS/RECOMMENDATIONS

5. *Update from the Chamber of Commerce.* Jenna Vondra for the Dodgeville Area Chamber of Commerce was present to discuss recent updates with the Chamber. The Dodgeville guides are getting printed and will be sent our regionally in the near future The tourism QR plaques are being finalized, and the Chamber has worked with PWD Lee regarding park locations. There will be approximately 12-13 QR location plaques. The Grilled Cheese Champs are coming up on April 20th.

V. NEW BUSINESS

6. *Discussion and possible action to approve the 2024 Iowa County Youth Soccer Contract.*

The contract is the same as last year. Motion by Meuer, second by Tremelling to approve the 2024 Iowa County Youth Soccer Contract with a date correction that was missed. Roll call vote. Motion carried 8-0.

7. *Discussion and possible action to approve updates to the Employee Handbook as recommended by the Admin & Personnel Committee.* The Admin and Personnel Committee met at the end of February to make needed updates to the City's Employee Handbook. Attorney Hagen outlined the main changes proposed.

Motion by Meuer to grandfather anyone hired before January 1, 2020 to get 6 weeks of vacation after 25 years of service. Second by DeVoss. Roll call vote - 4 yea's (DeVoss, Weber, Meuer, Johnson-Solberg), 4 nay's (Reynolds-Lair, Sersch, Johnson, Tremelling). Tie breaker by Mayor Novak - Yea. Motion carries 5-4.

Motion by Meuer, Second by Weber to approve the updates to the Employee Handbook as amended. Roll call vote. Motion carried 8-0.

8. *Discussion and possible action to approve Resolution 2024-02: Authorizing the Sale and Conveyance of Real Estate for Lots 8, 9, 10, 18, 19 & 20 in the Northeast Acres Subdivision in TID 3.* Josh Fowler with Northeast Acres Rentals LLC would like to continue developing duplexes in TID 3. He is buying 3 lots across from Peterson Dr and 3 lots across from Lisa St. The total investment will be at least \$1.5 million. He is paying \$25K/lot and he will receive an incentive of \$5K/lot as long as the buildings have a a minimum assessed value of \$250K when completed. Motion by DeVoss, second by Sersch to approve Resolution 2024-02: Authorizing the Sale and Conveyance of Real Estate. Roll call vote. Motion carried 8-0.

9. *Discussion and possible action to approve a Developer's Agreement for Phase 3 of the Diamond Oaks Subdivision between the City of Dodgeville and Diamond Oaks LLC.* Diamond Oaks LLC, owned by Dave Rule, would like to continue developing lots in the Diamond Oaks Subdivision. Phase 3 would be for 22 lots. The agreement would utilize remaining funds in the Affordable Housing fund from the closure of TID 2. The incentive would be \$10K/lot for \$220,000 of total incentive. The project is likely to start this spring. Motion by Tremelling, second by Reynold's-Lair to approve a Developer's Agreement for Phase 3 of the Diamond Oaks Subdivision between the City of Dodgeville and Diamond Oaks LLC. Roll call vote. Motion carried 8-0.

10. *Discussion and possible action to disallow a claim submitted by Afni o.b.o Artisan and Truckers Casualty Company, for damage their insured vehicle sustained on September 4, 2023.* The claim is related to an event last fall where a vehicle struck a gate at Centennial Park. The gate was left open by a third party who did not have permission to open the gate. Motion by Meuer, second by Weber to disallow a claim submitted by Afni o.b.o Artisan and Truckers Casualty Company, for damage their insured vehicle sustained on September 4, 2023. Voice vote. Motion carried.

VI. ANY OTHER BUSINESS AS ALLOWED BY LAW

None.

VII. ADJOURN

11. *Motion to Adjourn.* Motion by Johnson-Solberg, second by Reynolds-Lair to adjourn the meeting. Voice vote. Motion carried 8-0. Time: 6:12 pm

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/24	04/03/2024	4283	749	OTTER CREEK CONSTRUCTION LLC	160-21000-000-000	5,690.00
04/24	04/03/2024	4284	1884	Stryker Sales LLC	160-21000-000-000	18,258.94
04/24	04/03/2024	4285	1378	VIERBICHER ASSOCIATES	160-21000-000-000	6,793.00
03/24	03/25/2024	62305	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	150-21000-000-000	209.60
03/24	03/25/2024	62306	89	BAKER & TAYLOR LLC	150-21000-000-000	717.35
03/24	03/25/2024	62307	1592	DENNIS J MARKLEIN	150-21000-000-000	650.00
03/24	03/25/2024	62308	1963	Family of Robin Groom	100-21000-000-000	50.00
03/24	03/25/2024	62309	1328	GFC LEASING - WI	150-21000-000-000	243.85
03/24	03/25/2024	62310	1830	Playaway Products LLC	150-21000-000-000	187.47
03/24	03/25/2024	62311	911	SOUTHWEST WI LIBRARY SYSTEM	150-21000-000-000	19,649.54
03/24	03/27/2024	62312	851	RULE CONSTRUCTION LTD	170-21000-000-000	.00 V
03/24	03/27/2024	62313	283	DIAMOND OAKS PROPERTIES LLC	170-21000-000-000	125,000.00
04/24	04/01/2024	62314	1917	Corralejo Mexican Grill	100-21000-000-000	172.60
04/24	04/03/2024	62316	1299	ABT MAILCOM	200-21000-000-000	1,736.80
04/24	04/03/2024	62317	13	ADP INC	100-21000-000-000	245.70
04/24	04/03/2024	62318	781	ADVANTAGE COPY	100-21000-000-000	35.00
04/24	04/03/2024	62319	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	23,862.73
04/24	04/03/2024	62320	1596	ASSOCIATED APPRAISAL CONSULTANTS INC.	100-21000-000-000	1,513.66
04/24	04/03/2024	62321	1776	Blain's Farm & Fleet	100-21000-000-000	785.93
04/24	04/03/2024	62322	120	BOARDMAN & CLARK LLP	100-21000-000-000	24.00
04/24	04/03/2024	62323	1645	CAPITAL ONE (WALMART)	100-21000-000-000	340.88
04/24	04/03/2024	62324	188	CINTAS CORPORATION #446	100-21000-000-000	41.00
04/24	04/03/2024	62325	1962	Cody Durni	100-21000-000-000	43.78
04/24	04/03/2024	62326	273	DELUXE DISTRIBUTORS	300-21000-000-000	1,636.56
04/24	04/03/2024	62327	294	DODGEVILLE AREA AMBULANCE	100-21000-000-000	93.15
04/24	04/03/2024	62328	1823	Elan Financial Services	100-21000-000-000	2,291.24
04/24	04/03/2024	62329	339	EMERGENCY MEDICAL PRODUCTS INC	100-21000-000-000	892.62
04/24	04/03/2024	62330	1966	Foster & Foster Inc	100-21000-000-000	840.00
04/24	04/03/2024	62331	1964	Garrett Faull	100-21000-000-000	134.62
04/24	04/03/2024	62332	1328	GFC LEASING - WI	200-21000-000-000	459.10
04/24	04/03/2024	62333	427	HALLADA MOTORS INC	100-21000-000-000	30.30
04/24	04/03/2024	62334	1961	Henry Schein Inc	100-21000-000-000	94.08
04/24	04/03/2024	62335	1387	HI-VIZ SAFETY BY MIDWEST PATCH	200-21000-000-000	525.00
04/24	04/03/2024	62336	1960	INDEECO	300-21000-000-000	349.96
04/24	04/03/2024	62337	1959	J&R Rental	100-21000-000-000	2,638.60
04/24	04/03/2024	62338	1965	Jacquelyn Stiles	999-21000-000-000	53.64
04/24	04/03/2024	62339	491	JEFFERSON FIRE & SAFETY INC	100-21000-000-000	688.94
04/24	04/03/2024	62340	1848	Joseph Pepper	100-21000-000-000	55.09
04/24	04/03/2024	62341	622	LW ALLEN LLC	300-21000-000-000	2,482.30
04/24	04/03/2024	62342	649	MAST WATER INC	100-21000-000-000	50.00
04/24	04/03/2024	62343	685	MIDWEST METER INC	200-21000-000-000	5,924.21
04/24	04/03/2024	62344	1346	MORTON SALT	100-21000-000-000	27,349.74
04/24	04/03/2024	62345	296	NAPA AUTO PARTS	300-21000-000-000	485.39
04/24	04/03/2024	62346	746	OREILLY AUTO PARTS	200-21000-000-000	299.30
04/24	04/03/2024	62347	1947	Peterson and Matz Inc	300-21000-000-000	951.62
04/24	04/03/2024	62348	772	PETTY CASH	100-21000-000-000	400.00
04/24	04/03/2024	62349	778	PILLING ELECTRIC SERVICE LLC	100-21000-000-000	3,387.08
04/24	04/03/2024	62350	851	RULE CONSTRUCTION LTD	300-21000-000-000	9,930.46
04/24	04/03/2024	62351	926	STAPLES ADVANTAGE	100-21000-000-000	59.34
04/24	04/03/2024	62352	1393	TC Networks	100-21000-000-000	139.91
04/24	04/03/2024	62353	978	THE DODGEVILLE CHRONICLE INC	100-21000-000-000	446.27
04/24	04/03/2024	62354	987	THE SHOE BOX LTD	100-21000-000-000	184.50
04/24	04/03/2024	62355	1881	True North Consultants Inc	100-21000-000-000	2,790.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/24	04/03/2024	62356	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	586.44
04/24	04/03/2024	62357	1046	USA BLUEBOOK	300-21000-000-000	1,250.60
03/24	03/24/2024	700037	1397	DEERE CREDIT INC	160-21000-000-000	1,783.01
04/24	04/01/2024	700038	1896	Priority Payment Systems	100-21000-000-000	.31
04/24	04/03/2024	700039	1397	DEERE CREDIT INC	160-21000-000-000	925.10
Grand Totals:						276,460.31

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-21000-000-000	22.67	56,553.75-	56,531.08-
100-46100-000-000	5.00	.00	5.00
100-51311-000-000	24.00	.00	24.00
100-51420-225-000	53.79	.00	53.79
100-51440-390-000	184.54	.00	184.54
100-51510-000-000	840.00	.00	840.00
100-51530-250-000	1,513.66	.00	1,513.66
100-51600-600-000	92.61	22.67-	69.94
100-51710-200-000	116.30	.00	116.30
100-51710-210-000	8.05	.00	8.05
100-51710-240-000	566.98	.00	566.98
100-51710-310-000	1,446.02	.00	1,446.02
100-51900-000-000	446.27	.00	446.27
100-52100-175-000	184.50	.00	184.50
100-52100-200-000	185.26	.00	185.26
100-52100-240-000	80.00	.00	80.00
100-52100-310-000	418.99	.00	418.99
100-52100-520-000	41.00	.00	41.00
100-52100-605-000	55.09	.00	55.09
100-52100-610-000	21.42	.00	21.42
100-52150-227-000	696.00	.00	696.00
100-52150-230-000	178.40	.00	178.40
100-52200-310-000	887.53	.00	887.53
100-52200-400-000	141.45	.00	141.45
100-52200-600-000	711.48	.00	711.48
100-52300-310-000	626.30	.00	626.30
100-52300-400-000	123.45	.00	123.45
100-52300-520-000	236.53	.00	236.53
100-52300-600-000	119.82	.00	119.82
100-52300-605-000	1,573.14	.00	1,573.14
100-52300-720-000	80.15	.00	80.15
100-53110-000-000	35.00	.00	35.00
100-53230-000-000	1,133.77	.00	1,133.77
100-53240-000-000	18.36	.00	18.36
100-53414-000-000	27,349.74	.00	27,349.74
100-53415-000-000	226.70	.00	226.70
100-53420-000-000	4,346.58	.00	4,346.58
100-53620-000-000	100.00	.00	100.00
100-54910-310-000	120.25	.00	120.25
100-54910-600-000	37.53	.00	37.53
100-55200-310-000	1,443.05	.00	1,443.05
100-55200-600-000	3,724.71	.00	3,724.71
100-55300-600-000	2,638.60	.00	2,638.60

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-55300-900-000	200.00	.00	200.00
100-55310-000-000	135.86	.00	135.86
100-55420-220-000	.31	.00	.31
100-55420-310-000	128.76	.00	128.76
100-55420-600-000	43.90	.00	43.90
100-55425-000-000	100.00	.00	100.00
100-56600-210-000	2,790.00	.00	2,790.00
100-57210-000-000	322.90	.00	322.90
150-21000-000-000	.00	22,011.30-	22,011.30-
150-55115-221-000	334.71	.00	334.71
150-55115-224-000	243.85	.00	243.85
150-55115-231-000	13,265.10	.00	13,265.10
150-55115-232-000	2,223.60	.00	2,223.60
150-55115-311-000	18.78	.00	18.78
150-55115-321-000	717.35	.00	717.35
150-55115-323-000	187.47	.00	187.47
150-55115-327-000	4,160.84	.00	4,160.84
150-55115-391-000	209.60	.00	209.60
150-55115-392-000	650.00	.00	650.00
160-21000-000-000	.00	33,450.05-	33,450.05-
160-57230-240-000	5,690.00	.00	5,690.00
160-57230-810-000	18,258.94	.00	18,258.94
160-57330-000-000	6,793.00	.00	6,793.00
160-58100-000-000	2,677.01	.00	2,677.01
160-58200-000-000	31.10	.00	31.10
170-21000-000-000	110,000.00	235,000.00-	125,000.00-
170-56600-000-000	235,000.00	110,000.00-	125,000.00
200-18115-000-346	5,924.21	.00	5,924.21
200-21000-000-000	100.00	17,225.94-	17,125.94-
200-53700-000-903	235.00	.00	235.00
200-53700-622-000	7,284.71	.00	7,284.71
200-53700-632-000	854.88	.00	854.88
200-53700-641-000	343.84	.00	343.84
200-53700-651-000	1,153.11	.00	1,153.11
200-53700-660-000	380.94	100.00-	280.94
200-53700-680-100	868.40	.00	868.40
200-53700-681-000	100.85	.00	100.85
200-53700-682-000	80.00	.00	80.00
300-18215-000-373	35.98	.00	35.98
300-21000-000-000	89.16	22,377.46-	22,288.30-
300-53600-000-821	5,421.25	.00	5,421.25
300-53600-000-826	1,636.56	.00	1,636.56
300-53600-000-827	432.99	.00	432.99
300-53600-000-832	1,256.06	.00	1,256.06
300-53600-000-834	12,429.01	89.16-	12,339.85
300-53600-000-840	868.40	.00	868.40
300-53600-000-851	100.86	.00	100.86
300-53600-000-852	80.00	.00	80.00
300-53600-000-856	116.35	.00	116.35
999-10005-000-000	53.64	.00	53.64
999-21000-000-000	.00	53.64-	53.64-
Grand Totals:	496,883.97	496,883.97-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

2024 SPRING ELECTION & PRESIDENTIAL PREFERENCE UNOFFICIAL ELECTION RESULTS

PRESIDENTIAL PREFERENCE - PARTY	
Democratic	634
Republican	354
Overvotes	0
Undervote	104
PRESIDENTIAL PREFERENCE - DEMOCRATIC	
Joe Biden	629
Dean Phillips	24
Uninstructed Delegation	25
Write-in	5
Overvotes	0
Undervote	5
PRESIDENTIAL PREFERENCE - REPUBLICAN	
Chris Christie	8
Vivek Ramaswamy	9
Ron DeSantis	9
Nikki Haley	55
Donald Trump	288
Uninstructed Delegation	16
Write-in	3
Overvotes	0
Undervote	8
JUDICIAL - Court of Appeals Judge District 4	
JoAnne Kloppenburg	900
Write-in	7
Overvotes	2
Undervote	185
COUNTY - County Supervisor District 6	
David Gallon	43
Write-in	0
Overvotes	0
Undervote	6
COUNTY - County Supervisor District 7	
Bruce Paull	22
John A. Gardner II	14
Write-in	0
Overvotes	0
Undervote	6
COUNTY - County Supervisor District 8	
Joan W Davis	243
Write-in	4
Overvotes	0
Undervote	47
COUNTY - County Supervisor District 9	
Dody A Cockeram	178
Write-in	0
Overvotes	0
Undervote	40
COUNTY - County Supervisor District 10	
Brad Stevens	212
Write-in	0
Overvotes	0
Undervote	40
COUNTY - County Supervisor District 11	
Write-in	26
Overvotes	2
Undervote	185

MUNICIPAL - Mayor	
Todd Novak	286
Barry N Hottmann	634
Mike Olson	151
Write-in	3
Overvotes	0
Undervote	18
MUNICIPAL - Alderperson District 1	
Roxanne Reynolds-Lair	282
Write-in	4
Overvotes	0
Undervote	57
MUNICIPAL - Alderperson District 2	
Jeff "Potsie" Weber	190
Write-in	4
Overvotes	0
Undervote	24
MUNICIPAL - Alderperson District 3	
Jerry Johnson	141
Rebecca L Hofer	81
Write-in	0
Overvotes	0
Undervote	30
MUNICIPAL - Alderperson District 4	
Larry Tremelling	230
Write-in	2
Overvotes	0
Undervote	47
SCHOOL DISTRICT - School Board Member City of Dodgeville	
Carrie Schroeder	920
Write-in	16
Overvotes	0
Undervote	156
SCHOOL DISTRICT - School Board Member At Large Seat 1	
Tom McGraw	932
Write-in	10
Overvotes	0
Undervote	150
STATEWIDE Referendum Question 1 (Private Funds)	
Yes	497
No	543
Overvotes	1
Undervote	51
STATEWIDE Referendum Question 2 (Election Officials)	
Yes	541
No	504
Overvotes	0
Undervote	47

2024 RESIDENTIAL SPRING CLEAN UP DAYS
May 1st - 3rd - City Garage Hours: 7 am – 3:30 pm
May 4th - Pickup Day; Garage Hours: 9 am – 2 pm
City Garage: 302 Quarry Street

Dodgeville’s Annual Spring Clean-Up will be Wednesday, May 1st through Saturday, May 4th, 2024.

- Furniture and mattresses should be placed at the curb for pickup on Saturday, May 4th.
- Clean up will be limited to a 10’x4’x4’ pile per household.
- Landfill banned items and construction materials **WILL NOT** be picked up.
- No yard waste, blacktop, cement, scrap metal or carpeting
- Recycling materials listed below along with metal box springs **MUST BE** brought to the City Garage during the collection hours listed above.

CLEAN UP DAYS ARE FOR CITY OF DODGEVILLE RESIDENTIAL USE ONLY!

Recycling Materials Fee List – Payable at the City Garage			
Desktop Computers	\$3.00/each	DVD Players, VCRs, DVRs	\$3.00/each
Laptop Computers	\$6.00/each	Tires – No Rims Small Tire (Garden Tractor) \$3.00/each Car/Truck Tire \$6.00/each Misc Large Tire \$10.00/each	
Desktop Printers <i>Including multi-function printers</i>	\$6.00/each		
TV’s & Computer Monitors - CRT (Tube) 17” or less \$11.00/each 17+” to 30” \$16.00/each 31” to 35” \$26.00/each Over 35” \$36.00/each			Tires – With Rims Small Tire (Garden Tractor) \$6.00/each Car/Truck Tire \$12.00/each Misc Large Tire \$20.00/each
TV’s & Computer Monitors - Flat Screen 17” or less \$6.00/each 17+” to 30” \$11.00/each 31” to 42” \$16.00/each Over 42” \$21.00/each		Freon Unit	\$30.00/each
		De-Humidifiers	\$30.00/each
		Dishwashers	\$15.00/each
		Microwave	\$15.00/each
Computer Peripherals <i>Including keyboards, mice, hard drives, scanners, speakers, flash drives, modems, and more</i>	\$1.00/each	Dryer	\$15.00/each
		Washing Machine	\$15.00/each
		Stove	\$15.00/each
Fax Machines	\$6.00/each	Payment due at the time of drop off. Cash or check accepted (Payable to the City of Dodgeville).	

***New Recycling bins are available at City Hall (100 E Fountain St) for \$7.95/each**

AGREEMENT FOR USE OF PARK FACILITIES

The City of Dodgeville, a municipal corporation of Iowa County, Wisconsin (“the City”) and the Dodgeville Home Talent Team, a non-profit organization (the “Team”), agree as follows:

1. The City grants the Team use of the facilities described below for the following term, commencing April 13, 2024 and expiring October 13, 2024, during games and practices (the “events”). For purposes of this agreement, “events” shall include the prep time preceding and clean up time following games and practices.

2. During the term of this contract and the events specified above, the team shall have the use of the restrooms and use of the Reilly Field facilities.

3. The Team shall be responsible for picking up all trash and debris and depositing it in trash receptacles during the term of the contract and during events.

4. The Team shall pay an annual fee for the use of these facilities. Fees collected and paid to City by September 30, 2024. The amount of the fee shall be computed as follows: **\$400** for the use of the facilities, and **\$200** for the use of the concession stand. Fees collected will be designated to Park Outlay for maintenance and upgrading Park facilities.

5. The two authorized representatives of the Team are Pat Reilly and Ryan Reilly. Any written notices or other documents concerning this agreement shall be served on the Team by mailing or personal delivery to at least one of the above named persons; and on the City by mailing or personal delivery to 100 E. Fountain St., Dodgeville, WI 53533.

6. In consideration of the usage referred to above, the Team agrees to:

- A. Maintain all facilities in as close to original condition as is practical and possible.
- B. Provide a safe environment at all times when the Team is supervising the games, practices and activities related to the conduct of the sport of baseball.
- C. Provide adequate supervision for all events.
- D. Provide the City of Dodgeville by April 13, 2024, a Certificate of Insurance showing evidence of liability coverage with overall limits of \$500,000 and property damage coverage with limits of \$25,000 to be in effect during the term of this agreement and covering the use of Centennial Park facilities by the Team. In addition, the Team agrees to name the City as an additional insured, under its policy, as respects the games, practices and activities related to the sport of baseball.
- E. Return the facility to its original condition except that designated equipment may be left with the approval of the Director of Public Works and Parks

Dept. Foreman.

- F. Maintain the Reilly Field infield.
 - G. Report promptly to the Director of Public Works office any building damage, malfunction of equipment or items needing repair. Obtain City approval in writing for repairs, improvements, materials and/or maintenance cost before incurring expense for such work or materials.
 - H. The sale of alcoholic beverages will be in compliance with state law and City ordinances. Unlicensed sale of alcoholic beverages is prohibited.
 - I. The concession stand at Centennial Park will be run by the Home Talent Team.
 - J. All baseball equipment must be taken off the fields at the end of events and put in a safe and secure location, as designated by the Park and Recreation Commission.
 - K. Dates of use, including an accurate game schedule, must be provided to the Public Works Director, Parks Dept. Foreman and Rec Director prior to the first seasonal game. The schedule for any make-up games must be reported as soon as practicable.
 - L. The City, represented by Greg Lee, David Mortimer or Rachel Spurley, reserve the right to refuse the use of the fields if poor weather conditions make damage to the fields probable.
 - M. Maintain the Centennial Park restrooms during events that occur outside of the Parks Department's regular work schedule.
 - N. **KEEP THE STORAGE SHED AND CONCESSION STAND NEAT, ORDERLY AND FREE OF GARBAGE. If the areas are not completely cleaned up by October 13, 2024, time and material for City clean-up will be billed to the organization.**
7. In consideration of the usage referred to above, the City agrees:
- A. The City of Dodgeville's GATOR will be made available to Pat Reilly, Ryan Reilly during the dates specified as required above for infield purposes only. No other person or persons including children and/or relatives may be on the GATOR at any time. The GATOR is not to be driven on city streets unless the following is needed: Gas, Maintenance, of or preparation of other city owned ball fields.
 - B. The City of Dodgeville's Parks Department will be responsible for maintaining the outfield grass during their regular work schedule.

8. The Team shall defend and hold the City of Dodgeville, 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 by or result from the negligent or intentional acts or omissions of the Association, its officers, agents or employees.

DODGEVILLE HOME TALENT
TEAM

CITY OF DODGEVILLE

Team Representative

TODD D. NOVAK, Mayor

Assistant Team Representative

LAUREE AULIK, Clerk-Treasurer

Date

Date



201 E. Main St, Suite 100
Reedsburg, WI 53959
(800) 261-6468 Toll-Free
www.vierbicher.com

March 28, 2024

Greg Lee, Director of Public Works
City of Dodgeville
100 East Fountain St
Dodgeville, WI 53533

Re: Dodgeville – Linn-Polk St Reconstruction
Vierbicher Project No. 210051
Dodgeville, WI
Bid Results & Notice of Award

Dear Greg:

We have reviewed the bids received on March 28, 2024, for the above-referenced project. Number bids were received. The bids ranged in price from \$612,796.80 to \$675,989.50. Rule Construction, Ltd was the low bidder. A tabulation of all bids received is attached.

The bid submitted by Rule Construction, Ltd meets the requirements of the bidding documents and is therefore considered responsive. We therefore recommend acceptance of the bid submitted by Rule Construction, Ltd.

Attached, please find the Notice of Award for the above referenced project. Once the contract has been awarded by the City of Dodgeville, please have the Notice of Award signed, then scan and email to our attention. We will then forward the documents onto the Contractor for execution.

We have transitioned to a paperless work atmosphere, if requested, hard copies shall be sent to and from our office.

If you have any questions, please let us know.

Sincerely,

Logan Hansen, PE

Enclosures Notice of Award
 Bid Tabulation

SECTION 00 51 00
NOTICE OF AWARD

Date: April 3, 2024

Project: Dodgeville - Linn-Polk St Reconstruction

Owner: City of Dodgeville

Engineer's Project No.: 210051

Bidder: Rule Construction, Ltd

Bidder's Address: 3696 State Rd 23, Dodgeville, WI 53533

You are notified that your Bid dated March 28, 2024, for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for

Reconstruction of S. Linn St. from E. Polk St. to dead end and reconstruction of E. Polk from S. Union St. to one block east including complete reconstruction of street, curb and gutter, storm sewer, sanitary sewer main and services and water main and services, restoration of the work area, and other miscellaneous items in conformance with the Contract Documents.

The Contract Price of your Contract is Six hundred twelve thousand seven hundred ninety-six dollars and 80/100. (\$612,796.80).

- 1 copy of the proposed Contract Documents (except Drawings) accompany this Notice of Award.
- 3 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner 1 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:
Insurance Certificates as indicated by the General Conditions (Paragraph 5.03)

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Dodgeville
Owner

By: _____
Authorized Signature

Title

Date

BID TABULATION
Dodgeville - Linn & Polk Street Reconstruction
 ENGINEER'S PROJECT #210051
 Bid Open **March 28, 2024** at 10:00 am



Apparent Low Bid

Dodgeville - Linn & Polk Street Reconstruction **Rule Construction, Ltd** **Bill Lepke Excavating**

Bid Item Number	Item Description	Units of Measure	Estimated Quantity	Unit Cost	Total Amount	Unit Cost	Total Amount
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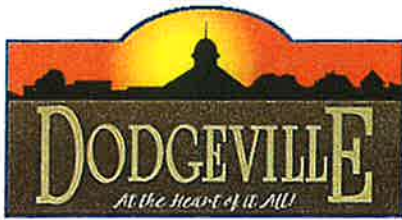
Street & Sitework

1	Performance & Payment Bonds	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 7,500.00	\$ 7,500.00
2	Mobilization	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 35,000.00	\$ 35,000.00
3	Site Clearing & Grubbing	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00
4	Tree Removal	EA	6	\$ 1,000.00	\$ 6,000.00	\$ 2,250.00	\$ 13,500.00
5	Temporary Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00
6	Temporary Mail Boxes	LS	1	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
7	Relocate Signs & Mailboxes	LS	1	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
8	Remove Existing Asphalt	SY	2,530	\$ 2.00	\$ 5,060.00	\$ 2.50	\$ 6,325.00
9	Common Excavation (Estimated 1800 CY +/-)	LS	1	\$ 30,600.00	\$ 30,600.00	\$ 7,020.00	\$ 7,020.00
10	Excavation Below Subgrade (EBS) (Excavation Only)	CY	250	\$ 20.00	\$ 5,000.00	\$ 25.00	\$ 6,250.00
11	Base Aggregate Dense - 1 1/4" (6")	SY	2,630	\$ 4.40	\$ 11,572.00	\$ 4.94	\$ 12,992.20
12	Base Aggregate Dense - 3" (9")	SY	2,630	\$ 6.50	\$ 17,095.00	\$ 6.91	\$ 18,173.30
13	Base Aggregate Dense - 3/4" Driveways & Sidewalk (6" Thick)	SY	75	\$ 15.00	\$ 1,125.00	\$ 5.32	\$ 399.00
14	Base Aggregate Dense - 3" For EBS	CY	250	\$ 23.00	\$ 5,750.00	\$ 25.00	\$ 6,250.00
15	Finish Grading In Prep. Of Stone Base	LF	900	\$ 6.44	\$ 5,796.00	\$ 6.44	\$ 5,796.00
16	HMA Pavement - Upper Layer (2"), 4 LT 58-28S	SY	2,700	\$ 9.39	\$ 25,353.00	\$ 10.39	\$ 28,053.00
17	HMA Pavement - Lower Layer (2"), 4 LT 58-28S	SY	2,700	\$ 9.39	\$ 25,353.00	\$ 10.39	\$ 28,053.00
18	HMA Pavement - Driveways & Patches (2.5") 4 LT 58-28S	SY	200	\$ 21.80	\$ 4,360.00	\$ 25.80	\$ 5,160.00
19	Asphalt Cleaning & Sweeping	SY	2,700	\$ 0.32	\$ 864.00	\$ 0.32	\$ 864.00
20	Asphaltic Tack Coat	SY	2,700	\$ 0.27	\$ 729.00	\$ 0.27	\$ 729.00
21	Salvage and Place Topsoil	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 9,500.00	\$ 9,500.00
22	Imported Topsoil	CY	100	\$ 30.00	\$ 3,000.00	\$ 35.00	\$ 3,500.00
23	Erosion Mat DOT Class I, Type A w/ Seed & Fertilizer	SY	3,000	\$ 7.00	\$ 21,000.00	\$ 4.25	\$ 12,750.00
24	Inlet Protection - Type D	EA	10	\$ 100.00	\$ 1,000.00	\$ 75.00	\$ 750.00
25	Silt Sock (5' Length)	EA	10	\$ 50.00	\$ 500.00	\$ 25.00	\$ 250.00
26	Clear Stone Tracking Pad	TON	50	\$ 20.00	\$ 1,000.00	\$ 33.00	\$ 1,650.00
27	Remove Existing Curb & Gutter	LF	130	\$ 3.00	\$ 390.00	\$ 13.00	\$ 1,690.00
28	Concrete Curb & Gutter - 30"	LF	1,760	\$ 19.00	\$ 33,440.00	\$ 20.75	\$ 36,520.00
29	Concrete Curb & Gutter - 30" Type X	LF	30	\$ 30.00	\$ 900.00	\$ 40.00	\$ 1,200.00
30	Concrete Sidewalk - 4"	SF	250	\$ 7.00	\$ 1,750.00	\$ 12.00	\$ 3,000.00
31	Concrete Driveway Apron & Driveways (6")	SF	400	\$ 8.00	\$ 3,200.00	\$ 9.25	\$ 3,700.00
32	Remove Existing Concrete (sw, driveway apron, driveways, etc.)	SF	300	\$ 2.00	\$ 600.00	\$ 4.00	\$ 1,200.00
33	Poured Concrete Steps	VSF	15	\$ 140.00	\$ 2,100.00	\$ 200.00	\$ 3,000.00
34	Rip Rap - Heavy	TON	150	\$ 30.00	\$ 4,500.00	\$ 52.00	\$ 7,800.00
35	Temporary Access Road (Estimated 275 Ton Base Agg. +/-)	LS	1	\$ 4,500.00	\$ 4,500.00	\$ 10,000.00	\$ 10,000.00
Subtotal - Street & Sitework				\$	245,037.00	\$	288,074.50

Sanitary Sewer

36	Sanitary Sewer - 8" PVC C900	LF	500	\$ 91.50	\$ 45,750.00	\$ 70.00	\$ 35,000.00
37	Rock Excavation - Utility Trenches	CY	50	\$ 50.00	\$ 2,500.00	\$ 35.00	\$ 1,750.00
38	Sanitary Sewer - Connect to Existing	EA	2	\$ 500.00	\$ 1,000.00	\$ 2,000.00	\$ 4,000.00
39	Sanitary Sewer Bypass Pumping	LS	1	\$ 500.00	\$ 500.00	\$ 3,500.00	\$ 3,500.00
40	Sanitary Sewer Televising	LF	515	\$ 3.00	\$ 1,545.00	\$ 6.00	\$ 3,090.00
41	Sanitary Sewer - 48" Dia. Manhole	EA	2	\$ 3,880.00	\$ 7,760.00	\$ 4,900.00	\$ 9,800.00
42	Sanitary Sewer - 48" Dia Precast Drop Manhole	EA	1	\$ 6,200.00	\$ 6,200.00	\$ 5,000.00	\$ 5,000.00
43	Sanitary Sewer Manhole Casting & Lid Neenah R-1550 Type B	EA	3	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00
44	Sanitary Sewer Service Lateral - 4" PVC C900 W/Tracer Wire and Box	LF	110	\$ 82.00	\$ 9,020.00	\$ 73.00	\$ 8,030.00
45	Sanitary Sewer Service Lateral - 6" PVC C900 W/Tracer Wire and Box	LF	60	\$ 83.50	\$ 5,010.00	\$ 80.00	\$ 4,800.00
46	External Chimney Seal	EA	3	\$ 600.00	\$ 1,800.00	\$ 660.00	\$ 1,980.00
47	Remove Existing Sanitary Sewer Manhole	LS	3	\$ 250.00	\$ 750.00	\$ 550.00	\$ 1,650.00
48	Utility Line Opening	EA	1	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
Subtotal - Sanitary Sewer				\$	83,835.00	\$	81,100.00

Cured-in-Place Pipe Liner - Mid Block Sanitary							
49	Pre-install Cleaning & Televising - 8" Sanitary Sewer	LF	265	\$ 1.00	\$ 265.00	\$ 2.00	\$ 530.00
50	Protruding Tap Removal	EA	1	\$ 400.00	\$ 400.00	\$ 650.00	\$ 650.00
51	CIPP - 8" Sanitary Sewer	LF	265	\$ 70.00	\$ 18,550.00	\$ 75.00	\$ 19,875.00
52	Reinstate Live Laterals	EA	3	\$ 100.00	\$ 300.00	\$ 100.00	\$ 300.00
53	Grout and Seal Existing Lateral	EA	3	\$ 1,100.00	\$ 3,300.00	\$ 1,100.00	\$ 3,300.00
54	Post-install Televising - 8" Sanitary Sewer	LF	265	\$ 1.00	\$ 265.00	\$ 1.00	\$ 265.00
Subtotal - Cured-in-Place Pipe Liner - Mid Block Sanitary				\$	23,080.00	\$	24,920.00
Water Distribution							
55	Water main - 6" C-900	LF	60	\$ 103.00	\$ 6,180.00	\$ 105.00	\$ 6,300.00
56	Water main - 8" C-900	LF	920	\$ 103.44	\$ 95,164.80	\$ 77.00	\$ 70,840.00
57	Temporary Water Service (714 S Linn St Only)	LS	1	\$ 500.00	\$ 500.00	\$ 8,500.00	\$ 8,500.00
58	Rock Excavation - Utility Trenches	CY	170	\$ 50.00	\$ 8,500.00	\$ 35.00	\$ 5,950.00
59	Gate Valves - 6"	EA	4	\$ 1,790.00	\$ 7,160.00	\$ 3,050.00	\$ 12,200.00
60	Gate Valves - 8"	EA	5	\$ 2,510.00	\$ 12,550.00	\$ 3,600.00	\$ 18,000.00
61	Gate Valve - 6" Carbon Steel Live Tap (Connect to Existing, Including Tapping Sleeve, Valve and Installation)	EA	1	\$ 6,020.00	\$ 6,020.00	\$ 3,725.00	\$ 3,725.00
62	Gate Valve - 8" Carbon Steel Live Tap (Connect to Existing, Including Tapping Sleeve, Valve and Installation)	EA	1	\$ 6,735.00	\$ 6,735.00	\$ 4,975.00	\$ 4,975.00
63	Styrofoam Insulation	EA	5	\$ 60.00	\$ 300.00	\$ 200.00	\$ 1,000.00
64	Water Service Lateral - 1" Copper	LF	260	\$ 85.00	\$ 22,100.00	\$ 133.00	\$ 34,580.00
65	Water Service Lateral - 2" Copper	LF	100	\$ 105.00	\$ 10,500.00	\$ 153.00	\$ 15,300.00
66	Corporation and Curb Stop - 1"	EA	7	\$ 275.00	\$ 1,925.00	\$ 1,200.00	\$ 8,400.00
67	Corporation and Curb Stop - 2"	EA	2	\$ 950.00	\$ 1,900.00	\$ 1,650.00	\$ 3,300.00
68	2" Flushing Line & Corporation For Testing	EA	2	\$ 750.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00
69	Hydrant - New w/ Marker Flag - 8'	EA	2	\$ 6,370.00	\$ 12,740.00	\$ 7,700.00	\$ 15,400.00
70	Hydrant - New w/ Marker Flag - 9.5'	EA	1	\$ 6,650.00	\$ 6,650.00	\$ 7,900.00	\$ 7,900.00
71	Hydrant Extension - 6"	EA	1	\$ 800.00	\$ 800.00	\$ 1,575.00	\$ 1,575.00
72	Hydrant Extension - 12"	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
73	Hydrant Extension - 18"	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 2,500.00	\$ 2,500.00
74	Abandon Existing Water main	LS	1	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00
75	Utility Line Opening (ULO)	EA	1	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00
Subtotal - Water Distribution				\$	204,424.80	\$	229,945.00
Storm Sewer							
76	Storm Sewer - 12" HDPE	LF	60	\$ 62.50	\$ 3,750.00	\$ 60.00	\$ 3,600.00
77	Storm Sewer - 15" HDPE	LF	360	\$ 66.50	\$ 23,940.00	\$ 55.00	\$ 19,800.00
78	Storm Sewer Endwall - 15" CMP with Grate	EA	1	\$ 600.00	\$ 600.00	\$ 950.00	\$ 950.00
79	Rock Excavation - Utility Trenches	CY	15	\$ 100.00	\$ 1,500.00	\$ 15.00	\$ 225.00
80	Storm Sewer Manhole - 48"	EA	1	\$ 2,830.00	\$ 2,830.00	\$ 4,000.00	\$ 4,000.00
81	Storm Sewer Casting and Lid - Neenah R-2050 Type D	EA	1	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
82	Storm Sewer Curb Inlet - 2' x 3' Precast Box W/ Frame & Grate	EA	8	\$ 2,650.00	\$ 21,200.00	\$ 2,100.00	\$ 16,800.00
83	External Chimney Seal	EA	1	\$ 600.00	\$ 600.00	\$ 800.00	\$ 800.00
84	Remove Existing Storm Sewer Inlet and Pipe	LS	1	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
85	Storm Sewer - Connect to Existing	EA	1	\$ 500.00	\$ 500.00	\$ 1,700.00	\$ 1,700.00
86	Utility Line Opening (ULO)	EA	1	\$ 500.00	\$ 500.00	\$ 1,575.00	\$ 1,575.00
Subtotal - Storm Sewer				\$	56,420.00	\$	51,950.00
TOTAL - Dodgeville - Linn & Polk Street Reconstruction				\$	612,796.80	\$	675,989.50
Alternate 1							
76A	Storm Sewer - 12" RCP	LF	60	\$ 85.50	\$ 5,130.00	\$ 42.00	\$ 2,520.00
77A	Storm Sewer - 15" RCP	LF	360	\$ 89.50	\$ 32,220.00	\$ 56.00	\$ 20,160.00
78A	Storm Sewer Endwall - 15" RCP with Grate	LF	1	\$ 1,415.00	\$ 1,415.00	\$ 2,400.00	\$ 2,400.00
Subtotal - Alternate 1				\$	38,765.00	\$	25,080.00
TOTAL - Dodgeville - Linn & Polk Street Reconstruction + Alternate 1				\$	623,271.80	\$	676,719.50



CITY OF DODGEVILLE
100 E. Fountain St.
Dodgeville, WI 53533
www.dodgevillewi.gov

3/19/2024

Greg Lee
100 E. Fountain St
Dodgeville, WI 53533

Re: Retirement

Greg,

I am officially notifying you and the City of Dodgeville that I am going to retire May 15th 2024.
My last day will be Tuesday May 14, 2024

Sincerely,

Larry Gilles

Building Inspector / Zoning Administrator

Dear Dodgeville City Council,

We , Joseph and Amy Heins, residents at 514 W Clarence St, Dodgeville, WI 53533 would like to put in for a request to have a third dog in our home. I went to register our dogs and was told that we are only allowed to have two dogs at our residence. Unfortunately we did not know this information or we would not have adopted another pet. Our oldest dog Trigger , over nine years, has health issues and we don't expect him to live much more than a year to a year and a half at the most. All three dogs are well behaved and we have never had any issues. They are always kept up to date on their shots and vet visits. We did not know of the city ordinance and apologize for putting this inconvenience on you but we love them all and our children love them so much. We just don't know what to do to be able to keep them in our home. Please consider our plea for a third dog.

Thank you for your time

Joseph and Amy Heins
608-341-6359