



PUBLIC NOTICE

Parks and Recreation Committee Meeting

Wednesday, September 23, 2026 at 5:30 PM

Wilson Park Shelter, 309 N Douglas St, Dodgeville, WI

AGENDA

I. CALL TO ORDER AND ROLL CALL

II. REPORTS/UPDATES

1. Parks Update
2. Pool Update
3. Recreation Update

III. APPROVAL OF MINUTES

- [4.](#) Approval of minutes from July 29, 2026

IV. OLD BUSINESS

5. Ley Pavilion Update
- [6.](#) Discussion and possible action on Youth Sports Organization Use

V. NEW BUSINESS

- [7.](#) Discussion and possible action on fence, backstop and paint at Reilly Field
- [8.](#) Discussion and possible action on Batting Cage at Harris Park
- [9.](#) Discussion and possible action on permanent fence at Wilson Park
- [10.](#) Discussion and possible action on Recreation Management Software

VI. ADJOURN

11. 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.



Parks and Recreation Committee Meeting
Wednesday, July 29, 2026 05:30 PM
City Hall Council Chambers, 410 E Leffler St, Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

Non-Voting Members Present: *Public Works Director Dylan Wadzinski, Parks Foreman David Mortimer, Recreation Director Megan James, Mayor Barry Hottman, Pool Manager Alisa McIntosh*

Voting Members Present: *Michelle Peterson, Bryan Brom, Danielle Kratcha, Austin Nolden, Melissa Brennum, Natalie Gregorson-Braun, Stephany Marten (virtually)*

Absent: *Matt Staver, Nancy Anderson*

Meeting called to order at 5:33 PM.

II. APPROVAL OF MINUTES

1. Approval of minutes from May 27, 2026

Kratcha motioned to approve and Brennum seconded. Minutes approved.

III. REPORTS/UPDATES

1. Recreation Update

Summer camps are rounding out. Fall registration is opening at the beginning of August. Fence signs are up and we've been getting a lot of compliments on those. James is looking forward to contacting businesses directly after the first of the year for the following year.

2. Parks Update

Mortimer reported staff has been trimming trees, seeded the extra lot at Wilson park so should be grass soon hopefully, looking to do the drain tile for soccer field next week, maintenance, homeless person living behind fence at centennial, doors for bathrooms coming soon at Harris and Wilson and Centennial, batting cage at Harris needs to be replaced – add to future agenda – Dairyland DARE bike race this weekend, Dodgefest this weekend, hospital event at centennial, all shelters are rented for the weekend.

3. Pool Update

Pool Manager, Alisa McIntosh, was present at the meeting. She was able to report on some updates including mentioning that if there are concerns to please to go to

her first. McIntosh reported we've been having hornet issues in the slide so open to ideas on how to get rid of them but also to prevent them. Mortimer said Parks staff will check it out. Feiner construction didn't have as many people available so we are waiting until pool is closed as it will take about a week now to complete. Mortimer and staff will test out some floor epoxy. Feedback provided stated we should do it right the first time and consider getting some quotes for the bathhouse to redo the floor instead of having staff do it if they're not familiar with the process. Pool will be open for open swim through August 28th as we were able to lock in staff, and we will be doing the Paws Paddle (dog swim) again on August 29th this year.

Other comments regarding the pool from commission were that general public are loving the shade and want more! There are concerns of keeping the bathhouse as clean as possible throughout the season, and cell phone use by staff. This will be addressed by Pool Manager and Recreation Director.

IV. NEW BUSINESS

1. Girl Scouts Troop - Swim Team Record Board

The Girl Scouts attended the Commission meeting to thank us for allowing them to proceed with their project. As a reminder, they did the funding and research needed to create and design the Swim Team Record Board. The Board is now posted at the pool on the exterior of the building facing the pool. They held a ribbon cutting with the Chamber on the same day as the Dance Under the Stars event hosted by the Swim Team.

2. Ley Pavilion, Keller Design

Brett Keller presented potential designs for a complete redesign on Ley Pavilion. Big discussions, great questions and concerns provided from the Commission members.

What's next: Commission will need to assist in finding resources for funding, discuss what needs the city can utilize the facility for, revenue income options, see numbers of current ley pavilion usage vs what could be for revenue.

3. Youth Sports Organization Usage and Fees

Tabled this discussion for the next meeting.

V. ADJOURN

1. Motion to Adjourn

Brom motioned to adjourn and Kratcha seconded. Meeting adjourned at 8:08 PM.

Sports Organization	Exclusive Use? (City is not able to utilize facilities for duration of contract)	Number of Players	Residents vs Non-Residents	Season Length (months)	Use of Facilities	Contract Fee for 2025-2026	How do these organizations give back to the City?	City Expense
Icewolves Hockey	YES	Numbers have not been shared yet	Numbers have not been shared yet	September-April (7-8 mo)	Use of entire Ley Pavilion. Icewolves volunteers do full set up and take down. Building not available for City use during contract.	\$3000 plus water, sewer and 3 phase electricity used. Also 75% of total costs of heat and single-phase electricity, which resulted in about \$13K in utilities for their full contract season. TOTAL = APPROX. \$16K	Public Open Skate provides free skating two nights a week throughout their contract (fees are present for skate rental that go to IWYHA)	Not able to utilize building during Hockey contract dates; 25% of heat and single-phase electricity.
Iowa County Soccer	NO	Numbers have not been shared yet	Numbers have not been shared yet	2 Seasons: Spring Apr-June (approx 2 mo) Fall Aug-Oct (approx 2 mo)	Soccer fields at Harris Park, moving goals and benches on and off fields, ICYSA does their own prep (painting lines, soccer goals, etc)	\$3000 per season TOTAL = \$6,000	Allows City Rec to utilize 2-4 smaller goals for one week camp in the summer	Mowing - 2 times weekly (normal season = 60 times) estimated at \$3000 per season for labor Fuel - \$1425 per season (estimated) Weed spray - estimated \$300 Over seeding - \$385 per season Fertilizer - 20 bags, estimated \$580 with labor
Home Talent Baseball	YES (except hosting DC tournaments)	Roster limit is 30, but 12-15 per game	Majority are Dodgeville with being the Dodgeville Knights per Coach Pat	May-August (approx 4 mo)	Centennial Park Reilly Field, Concession Stand, Restrooms and Storage Shed. Use of GATOR	\$400 for facility use \$200 for concession stand TOTAL = \$600	Maintain the field for all HS and HT games, purchased all screens and field maintenance equipment including drags, bases, rakes, water cans, base dig out tools, practice mounds and plates; mow infield with own equipment; future plans to assist with improving the backstop, painting beams and the foul poles	\$275 for weed spray 15 bags of Fertilizer *city does not utilize this field during contract dates
Diamond Club	NO	9-12 players per team; roughly total of 100 players	In 2026, all but one player were Dodgeville School District (the one was Barneveld).	April-July (approx 4 mo)	Ball Diamonds for practice (Wilson, Centennial and Harris Park), Centennial and Harris fields for two tournament each season, use of GATOR; Club does their own field prep, ball field lights and concession stand use for tournaments	N/A - historically have not had a contract in place	In-Kind Donations include: game balls for City Rec Softball and Baseball Leagues each year, flag pole at Wilson Park, sound system at Wilson Park in 2026, sound system at Centennial Park in 2025	\$275 for weed spray per ball diamond Fertilizer for Harris (20 bags) and Wilson (15 bags) = \$24 per bag x 35 bags = \$840



FW: new backstop wire

From David Mortimer <parks@ci.dodgeville.wi.us>
Date Thu 8/27/2026 11:34 AM
To Megan James <rec@dodgevillewi.gov>; Dylan Wadzinski <publicworks@dodgevillewi.gov>

From: tiffpeters@quallinefence.com <tiffpeters@quallinefence.com>
Sent: Thursday, August 27, 2026 9:56 AM
To: David Mortimer <parks@ci.dodgeville.wi.us>
Subject: FW: new backstop wire

From: raystatz@quallinefence.com <raystatz@quallinefence.com>
Sent: Thursday, August 27, 2026 8:05 AM
To: parks@cidodgeville.wi.us
Cc: sales@quallinefence.com
Subject: new backstop wire

Good morning David,

This is a contract proposal to furnish and install new 9 gage chain link wire and a center rail at the 12 ft height on the six sections on the backstop at centennial field at S Lynn st and Poke st Dodgeville.
The fence is in six sections and is 17 ft tall. We will attach to the existing 3" terminal posts.
Work to be done between Christmas and spring.

All above installed \$20,400.

Ray Statz
Certified Fence Professional
Qual Line Fence Corporation
801 S. Division St.
Waunakee WI 53597
(608) 849-4654 phone
(608) 849-8605 fax



North
American
Fence
Contractors
Association

Quote

(800) 747-5985

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Project Name:

Customer #	Order #	Quote Date	Project Mgr
00-B53533	0397435	09/15/2026	

Sold To:	Ship To:
DODGEVILLE PARKS / REC 100 E FOUNTAIN DODGEVILLE, WI 53533 United States	DODGEVILLE PARKS / REC 100 E FOUNTAIN DODGEVILLE, WI 53533 United States

Customer P.O.	Ship Via	F.O.B.
	FEDEX GROUND	
SalesRep Name	Entered By	Terms
Johnny Annis	Johnny Annis	NET 30

Item Code	Description	Qty	Price	Amount
105-100-870	TF ELITE 55-1 (SGL) TUFF-FRAME ELITE 55' SINGLE OUTDOOR BATTING CAGE SYSTEM MODEL #TFE55-1 COMPLETE PACKAGE INCLUDES: - (6) 4" OD X 16' LONG GALV STEEL POSTS (UNPAINTED) - (3) SETS WINCHES WITH ALL TENSIONING/ANCHORING HARDWARE - (1) STANDARD 12' H X 14' W ELITE CAGE NET (INCLUDES SINGLE ENTRY FLAP ON END) - (1) 8' X 12' HEAVY-DUTY MESH NET PROTECTOR - (1) GROUND CABLE KIT OPTIONAL GROUND SLEEVES SOLD SEPARATELY	1.00 EACH	6,719.00	6,719.00
105-100-55	55' GROUND CABLE KIT ASSEMBLY	1.00 EACH	0.00	0.00
105-900-015	8' X 12' NET PROTECTOR #36 gauge with rope border	1.00 EACH	0.00	0.00
105-900-210-01	ELITE NET 55' BOXED	1.00 EACH	0.00	0.00
5 GALLON PAIL	5 GALLON PRINTED PAIL WITH LID AND HANDLE	1.00 EACH	0.00	0.00
ANCHORENDASSBLY	ANCHOR END ASSBLY - TF ELITE	3.00 EACH	0.00	0.00
PIVOT BRACKET4"	4" PIVOT BRACKET WITH U BOLT	3.00 EACH	0.00	0.00
POLE 16'	OD TENSION POLE 4" OD x 16' LONG SCH 40 STEEL POST	6.00 EACH	0.00	0.00
TENSIONENDASSMY	TENSION END ASSBLY - TF ELITE	3.00 EACH	0.00	0.00
Z110120350	HEX CAP SCREW 3/8-16X2.5 ZP	3.00 EACH	0.00	0.00
Z1128338	CARRIAGE BOLT 3/8-16X1.5 GALV ROUND HEAD, FULL THREAD	3.00 EACH	0.00	0.00
Z1136705	HEXNUT 3/8-16 GALV	3.00 EACH	0.00	0.00
Z1137024	HEXNUT W/NYLON LOCK 3/8-16 ZP	3.00 EACH	0.00	0.00
ZBRACE BAND 4"	BRACE BAND, HEAVY 4" GALV (FITS 4" OD POLE)	3.00 EACH	0.00	0.00
ZDOME CAP 4"	DOME CAP/4" OD POST GALV	6.00 EACH	0.00	0.00
ZS-11374	13x13x15 BOX	1.00 EACH	0.00	0.00
ZS-4183	18x14x12 BOX	1.00 EACH	0.00	0.00

Net Amount:	\$6,719.00
Less Discount:	0.00
Freight:	650.00
Sales Tax:	\$0.00
TOTAL:	\$7,369.00



Beacon Athletics
901 Deming Way, Suite 101
Madison, WI 53717

(800) 747-5985

Section V. Item #8.

Quote

Page 2 of 2

Note: For orders without tax exemption certificates on file, sales tax will be charged, where applicable, at the time of invoicing.

Our promise to our customers...

- Prompt response to your inquiries from knowledgeable and courteous staff*
- Quality products that meet your demanding requirements*
- Commitment to continuous improvement to achieve an exceptional customer experience*

Let me know if we have failed to achieve this promise – or if we have exceeded your expectations.

John Maher, CEO

Bill to:
DODGEVILLE REC
MEGAN JAMES

Ship to:

[illegible]

Additional Notes

Sales Representative **Jeff Howard** Quotation Expiration Date **OCT 24th, 2026** 9

Images 1 & 2: BSG – Belmont, Juda and Oregon have this style.



Image 3: Beacon Athletics



Crist Fencing, LLC

Section V. Item #9.

Estimate

17249 Meylor Lane
Darlington, WI 53530
Dennis (608-574-1993)
Travis (608-482-1093)

Date	Estimate #
9/2/2026	2381

Name / Address
Dodgeville Softball Dodgeville, WI 53533

Qty	Description	Rate	Total
	Job Description - Outfield Fence and Sidelines Galvanized 50' of 2" x 9ga x 8' KK Galvanized Chainlink 500' of 2" x 9ga x 5' KK Galvanized Chainlink Foul Poles - 2 7/8" x 24' DQ40 Galv Pipe End Posts - 2 7/8" x 13' DQ40 Galv Post Line Posts - 2 3/8" x 13' DQ40 Galv Post End Posts - 2 7/8" x 10" DQ40 Galv Post Line Posts - 2 3/8" x 10' DQ40 Galv Post Materials & Labor	24,770.72	24,770.72

Thank you for your business.

Signature _____

E-mail	Web Site
dcrist@mhtc.net	www.cristfencing.com

Crist Fencing, LLC

Section V. Item #9.

Estimate

17249 Meylor Lane
Darlington, WI 53530
Dennis (608-574-1993)
Travis (608-482-1093)

Date	Estimate #
9/2/2026	2380

Name / Address
Dodgeville Softball Dodgeville, WI 53533

Qty	Description	Rate	Total
	Job Description - 5' High Galvanized Property Line Fence 210' of 2" x 9ga x 5' KK Galvanized Chainlink Top Rail - 1 5/8" x 21' SE CQ20 Galv Pipe End Post - 2 7/8" x 10' DQ40 Galv Post Line Post - 2 3/8" x 10' DQ40 Galv Post Materials & Labor	6,196.41	6,196.41

Thank you for your business.

Signature _____

E-mail	Web Site
dcrist@mhtc.net	www.cristfencing.com

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-150742-1
9/1/2026 12:54 PM
10/27/2026

Client:

City of Dodgeville, WI

Bill To:

DODGEVILLE CITY, WISCONSIN

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Abigail Scott		abigail.scott@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	CivicPlus Payments	CivicPlus Payments to be applied to product	USD 0.00
1.00	Terminal Ingenico Lane 3600	Terminal Ingenico Lane 3600	USD 610.00
1.00	Recreation Management Standard	Standard package -Project Coordination -Branded Public Portal -Help Center Access	USD 1,838.00
2.00	Recreation Management Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	USD 1,500.00
1.00	Recreation Management Virtual Consulting (Half Day Block)	Consulting (Virtual) - half day, up to 4 hours	USD 750.00
1.00	Recreation Management Virtual Training (2 Hour Block)	Training (Virtual) - up to 2 hours	USD 375.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	CivicPlus Payments - Merchant Fees (MFTCPA)	Per Tran .30 ACH 1% ACH Max \$5 ACH Reject \$15 CC 3% AMEX 3.5% Dispute \$15	USD 0.00

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Terminal Support Annual Fee	Terminal Service Annual Fee -Per Terminal	USD 120.00
1.00	Recreation Management Annual Fee	Recreation Management Annual Fee	USD 3,500.00

Total Investment - Initial Term	USD 8,693.00
Annual Recurring Services (Subject to Uplift)	USD 3,620.00

Initial Term	12 Months Beginning at Signing
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-150742-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client SignatureCivicPlus_____
By (please sign):_____
By (please sign):_____
Printed Name:_____
Printed Name:_____
Title:_____
Title:_____
Date:_____
Date:_____
Organization Legal Name:_____
Billing Contact:_____
Title:_____
Billing Phone Number:_____
Billing Email:_____
Billing Address:_____
Mailing Address: (If different from above)_____
PO Number: (Info needed on Invoice (PO or Job#) if required)