



Agenda
Parks and Recreation Committee Meeting
Wednesday, October 29, 2025 at 5:30 PM
City Hall, 410 E Leffler St, Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

II. APPROVAL OF MINUTES

- [1.](#) Approval of Minutes from September 24, 2025

III. REPORTS/UPDATES

2. Recreation Update
3. Pool/Fundraising Update
4. Parks Update

IV. OLD BUSINESS

- [5.](#) Discussion and possible action on Sponsorship Program beginning 2026
- [6.](#) Discussion and possible action on Financial Assistance
- [7.](#) Discussion and possible action on Vision/Mission statements

V. NEW BUSINESS

- [8.](#) Discussion and possible action to allow Chamber of Commerce to utilize Ley Pavilion Stage for Town Square in 2026
- [9.](#) Contract Review for Ice Wolves Youth Hockey Association
- [10.](#) Contract Review for Iowa County Youth Soccer Association
- [11.](#) Contract Review for Home Talent Baseball
- [12.](#) Contract Review for Diamond Club Baseball and Softball

VI. ADJOURN

13. 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.

Agenda



Parks and Recreation Committee Meeting Minutes

Wednesday, September 24, 2025 at 5:30 PM

Ley Pavilion, 600 N Bennett Rd, Dodgeville, WI

I. CALL TO ORDER AND ROLL CALL

Meeting called to order at 5:30 PM.

Non-voting members present: Dylan Wadzinski, David Mortimer, Megan James

Voting members present: Larry Tremelling, Travis Wellington, Melissa Brennum, Danielle Kratcha, Bryan Brom, Stephany Marten, Nancy Anderson

Voting members absent: Matt Staver, Natalie Gregorson

II. APPROVAL OF MINUTES

1. Approval of minutes from July 30, 2025 meeting.

Motion to approve by Marten, seconded by Kratcha. Motion carried.

III. REPORTS/UPDATES

2. Recreation Update –

There were 5 programs that started in September including Basketball Training, Flag Football Camp, Adult Pickleball Lessons, Fall Baseball and Tots in Action. There's still more fall program fun for both adults and children scheduled to begin in October – there's still time to register! I am looking to combine Winter and Spring Activity Registration this year, and am looking to open registration in November for that.

3. Pool and Fundraising Update

We have raised a total \$3411 in pool donations this year, which will be put towards pool shade if approved by commission and council. Last day of pool season was August 30th. We did a dog swim event where we had 11 dogs attend. It was put together last minute, so looking forward to marketing this a bit more next year and getting the word out better.

4. Parks Update

Mortimer reported they've been working on trimming trees, have some patch up projects they're working on. They've done some drainage work at Harris Park near the red playground to help with drainage issues. Seasonal staff will be done around October time frame and/or weather pending.

IV. NEW BUSINESS

5. Discussion and possible recommendation to Common Council to approve quote from Gerber Leisure to purchase pool shade structure.

We have received a final quote from Gerber Leisure on purchasing a shade structure. As previously mentioned in one of the last meetings, the fundraising team met with Kyla with Gerber Leisure at Comer Pool to decide the best placement for this particular permanent

shade structure. The goal is to purchase the equipment now in 2025 since this was already part of the approved Capital Projects for this year and Gerber Leisure will store it for us until the install in the spring. We are looking for a motion to approve to take this to City Council for final approval to make this purchase.

Motion was made by Brennum and seconded by Anderson. Motion carried.

6. Discussion and possible action to remove Horseshoe Pits at Centennial Park.

Last meeting, we discussed the possibility of removing these due to safety concerns and lack of use. We are looking for a motion for the Parks Department to remove the horseshoe pits at Centennial Park.

Motion made by Kratcha and seconded by Brennum. Motion carried.

7. Discussion and possible action to remove Sandbox at Centennial Park.

Last meeting, we discussed the possibility of removing the sandbox as it has become more of a collection of animal discard/feces than a sandbox for children. We are looking for a motion for the Parks Department to remove the sandbox at Centennial Park.

Motion made by Marten and seconded by Kratcha. Motion carried.

8. Discussion and possible action to approve offering financial assistance program beginning in 2026.

James is proposing a financial assistance program for district-wide families to assist families in need to be able to still partake in recreational programs and activities in 2026. James made a few slight changes based on last meeting's discussion and am now looking for a motion to approve offering the financial assistance program starting in 2026. In further discussion, the Commission would like to consider allowing it only to City of Dodgeville (taxpayers) rather than school district. Commission members request James seek out the other townships in our school district to see if they 1) offer any sort of financial assistance program for recreational programs already and 2) gauge interest on whether they would be willing to provide funding towards this if we were to offer it out to their township. James will follow up on this and bring updates to October meeting.

9. Discussion and possible action to begin offering Sponsorship Program in 2026.

James proposed a sponsorship program for added City Parks and Recreation support from local organizations, businesses and individuals. Purpose of this program is to help support our Parks and Recreation Departments as well as gaining exposure for our local businesses and organizations. Based on the discussion from last meeting, James made some edits and is now

looking for a motion to approve the Sponsorship Program for 2026. With further discussion, Commission members would like James to add in a clause to specify at who's expense the cost of the actual sign will be if needs to be replaced from wear and tear, but also if the sign was damaged due to vandalism. The financial assistance program will affect any changes needed for this brochure as well. Also consider changing the word "vendor" to something more "business" or "local organizations and businesses." James will update accordingly and bring to October meeting.

10. Discussion and possible action to grant permission of Girl Scouts Silver Award organization to hang record board at the Comer Pool.

There are 3 Girl Scouts who presented their Silver Award project to the fundraising team. Their presentation was included in the agenda packet, but essentially they are seeking approval to provide a records board at the Comer Pool to highlight the success of our swim team and let people know of our swim team. Funding would be done all by the three scouts, and Public Works staff agreed to hang it in the location they were seeking (above the current bench against the exterior of the pool building facing the pool). The fundraising committee agreed it would be a benefit to add to the pool for swim team. We are looking for a motion to approve the Girl Scouts to move forward with their project and begin raising funds for this.

Motion to approve made by Marten, seconded by Brom. Motion carried.

11. Discussion and possible action to approve Recreation Vision/Mission Statement.

James reported the Recreation Department does not currently have its own Vision/Mission Statement. As provided on the document in the agenda packet, you may be wondering why are these important and why is she wasting your time with this? As a growing department, and the plan to continue to grow, I feel the vision/mission statements provide clarity in showing the community what we strive for and what our actions are based on. They also provide guidance for staff with our programs and connections. It can be posted on our website, on our social media pages, in the activity guide each season, etc. It can also help when we are reevaluating program offerings and keep us on track for working towards our goals or if a particular program or event seems to have its own path.

In discussion, Commission would like to table this for next meeting.

12. Discussion and possible action for Ley Pavilion.

This topic has been heavy on our agendas the last several meetings, and James just wanted to reopen this discussion for hopefully a bit more clarity and direction. Based on initial discussion, it was decided priority was to move towards redoing

the floor. Based on the last meeting discussions, it seemed like we are looking to have some more clear images of what the future of Ley Pavilion looks like. We have not yet gotten any renderings or any specifics for future floor plans or reconstruction at this point. We will have to spend money to get these, so I think it makes the most sense for us all to come to a consensus before moving further on that side of things. With that said, when we are considering updates for Ley Pavilion, we need to make sure we are taking the whole picture of the community. Icewolves Hockey does utilize the facility for 6 months out of the year, so they will obviously need to benefit from the changes; however, we need to make sure the other 6 months are referenced specifically to our taxpayers and how we can maximize the use of this community asset. For example, is having locker rooms the biggest priority right now? Does that include benefit to the community just as much to the hockey association? Or is redoing the roof or the flooring more of a priority that will make it a nicer facility to host events, programs, organizations, etc as well as help alleviate some of the hockey set up? The Commission was able to walk around the Pavilion and Kyle with Icewolves was present to walk them through some of their specific challenges with their processes of their season. James and Wadzinski asked the Commission to consider walking around with the mindset of the taxpayer, not just hockey-related. After reconvening, the group came back together and discussed many updates that are needed and it was beneficial to see; however, no real direction was considered. James asked the group to think about this and we will discuss again at the next meeting as to whether the Commission would like to request an amount to Capital Projects for 2026 or if we will take next year to come up with a better plan.

V. ANNOUNCEMENTS

13. Next meeting will be October 29th, 2025.

This meeting we will be reviewing contracts!

VI. ADJOURN

14. Motion to Adjourn

Motioned by Brom, seconded by Brennum. Meeting adjourned at 7:02 PM.

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CONNECTING THE COMMUNITY

All sponsorships received will go directly to City of Dodgeville Parks and Recreation for equipment upgrades, field maintenance, facility improvements, programs and events. By choosing to partner with City Rec, you are showing the community that you, too, desire to improve the quality of life for residents to the City of Dodgeville.

Contact us

City of Dodgeville
Recreation Department

- **Phone**
608.930.2452
- **Email**
rec@dodgevillewi.gov
- **Website**
dodgevillewi.gov

City of Dodgeville Recreation Department

Company: _____

Address: _____

Email: _____

Phone Number: _____

Contact Name: _____

**Please circle where to apply
sponsorship:**

Youth Team Sponsor (\$150 per team)

Cheer Camp
Tennis Camp
Tee Ball
Coach Pitch
Dance Camp
Basketball

Special Event (\$400 per event)

Harris Park Outfield Fence Sign (\$900)

Scholarship Program (any amount)

TOTAL AMOUNT: \$ _____

LET'S MAKE
AN IMPACT
TOGETHER



DODGEVILLE
At the heart of it all!

**Recreation
Department**

**SPONSORSHIP
OPPORTUNITIES**



T-SHIRT SPONSOR

Your business or organization logo will be placed on youth team shirts for a single team. Individuals keep their shirts at the end of the season, giving your business endless exposure.

\$150

Tennis Camp

Tee Ball

Coach Pitch

Dance Camp

Cheer Camp

Basketball

HARRIS PARK OUTFIELD FENCE SIGNS

City of Dodgeville is selling advertising space on the ball diamond fence at Harris Park. We estimate Harris Park hosts around 5,000+ fans, spectators and players throughout the year.

- Fence sign will be 4 ft x 8 ft. aluma-material and will stay on field fence year round.
- First year business/organization pays for sign AND advertising space to the City of Dodgeville.
- Each year after, business or organization will pay for only the advertising space to the City of Dodgeville:
- Signs are expected to last XX years before needing to be replaced. Business/organization is responsible for paying for sign replacement if would like to change sign due to change of design, weather and/or age of sign.

\$900

\$250

FINANCIAL SCHOLARSHIP

Section IV. Item #5.

Help us provide recreational opportunities for families with financial hardship. By making a donation to our financial scholarship program, you will help ensure that all children have the opportunity to participate in recreational programs.

Donations of any size will help those in need.

Any family in School District can apply for our scholarship program.

SPECIAL EVENT

Be a special event sponsor! Your logo on display on all marketing materials, social media posts, and on-site at the event. The ability to set up a booth at the event. Event contribution assists with expenses that will help to provide a positive, low cost experience for the attendees.

\$400

Flashlight Egg Hunt

Power Wheel Derby

NEW



City of Dodgeville Recreation Department
 100 East Fountain Street
 Dodgeville, WI 53533
 608.930.2452
rec@dodgevillewi.gov

FINANCIAL SCHOLARSHIP PROGRAM

Purpose:

This financial scholarship program has been established to allow City of Dodgeville families who are experiencing financial hardship to take part in Dodgeville recreation programs and activities.

Who Can Apply:

- All those who reside in the City of Dodgeville are eligible to apply for a scholarship. *Proof of address may be requested (utility bill, cell phone bill, etc).*
- Your family may qualify for a scholarship if your household's income is at or below the limits on the Federal Eligibility Guidelines. *Please note: Household size includes all family members living at the same address.*

2025-2026 Federal Income Eligibility Guidelines **2025-2026**

Household Size	Annual Income
1	\$20,345
2	\$27,495
3	\$34,645
4	\$41,795
5	\$48,945
6	\$56,095
7	\$63,245
8	\$70,395
For each add'l family member, add:	\$7,150

Program Details:

- Families who are approved for the program will be awarded \$150 for the calendar year to put towards programs and activities. This will be added as a household credit on your family's Rec Desk account to apply towards program fees at time of registration.
- All programs and activities are eligible for scholarship (pool passes are not eligible for scholarship). The number of scholarships awarded may depend upon availability of funds.
- Income verification may be requested at any time for approval.
- Awarded scholarships are **valid for one year** from application date. Only one application per family will be accepted each year.
- No refunds or credits will be issued for programs paid for with scholarship funds if canceled at a later date.



City of Dodgeville Recreation Department
 100 East Fountain Street
 Dodgeville, WI 53533
 608.930.2452
 rec@dodgevillewi.gov

FINANCIAL SCHOLARSHIP APPLICATION

Date of Application: ____/____/____

Head of Household (applicant):

 Name

 Home Phone

 Address

 Cell Phone

 City

 Zip Code

 Email

Total number of people residing in household: _____

Please list household members that plan to take part in our programs and activities:

 Name

 Date of Birth

 Name

 Date of Birth

 Name

 Date of Birth

 Name

 Date of Birth

 Name

 Date of Birth

We are currently part of the free/reduced lunches at Dodgeville School District (please circle one): YES NO

Total Yearly Family Income (include all additional income such as child support):

_____ \$0-\$20,000

_____ \$35,000-\$42,000

_____ \$56,000-\$64,000

_____ \$20,000-\$28,000

_____ \$42,000-\$49,000

_____ \$64,000-\$70,000

_____ \$28,000-\$35,000

_____ \$49,000-\$56,000

_____ \$70,000+

Proposed Vision Statement for City of Dodgeville Recreation Department:

To create a thriving community by fostering a healthier, happier and more connected community for generations to come.

Proposed Mission Statement for City of Dodgeville Recreation Department:

Our mission is to strengthen the City of Dodgeville community by providing diverse programs, events, and spaces that promote health, happiness, and connection across all generations. We are committed to creating opportunities that inspire active lifestyles, encourage lifelong learning, and unite people through play, wellness and meaningful community engagement.

Proposed Values for City Rec:

Community – We build belonging and bring people together across all generations.

Wellness – Promoting physical, mental and emotional health.

Excellence – Striving for quality, innovation and continuous improvement in all we do.

Collaboration – We partner with neighbors, organizations, and local leaders to strengthen our community.

Playfulness – We celebrate joy, recreation and the power of fun.

Why are these important for the Recreation Department?

- Provides clarity in showing the community what we strive for and what our actions are based on.
- Provides guidance for the staff with our programs and connections.
- This can be on our department website, activity guides, etc.
- This could also help the staff to know if what we are doing is working towards our goals or taking its own path.

Emily Wolfe

From: Jenna Vondra
Sent: Wednesday, September 17, 2025 5:41 PM
To: Megan James
Subject: Pavillion Stage

Hey Megan!

Hope you are doing well! I am wondering if you and I could chat about the stage that is at the pavilion currently and if there is a possibility that we could use that for our Town Square Event?

Our stage is very old and becoming not very safe for people to be on the stage.

Hope you have a good night.
Jenna

Jenna Vondra
Executive Director
Dodgeville Area Chamber of Commerce
608-574-6086
608-935-9200
Depot@mhtc.net

Sent from my U.S.Cellular© Smartphone
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**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 CONTRACT DATE 2026 THROUGH CONTRACT DATE 2027.

- 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 Association. They shall provide volunteer supervision for such public skating.
 - c) 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.
 - d) No unauthorized or unsupervised public skating shall be allowed without the knowledge and consent of the IWYHA.
 - e) 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 Recreation Director 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 Parks & Recreation Departments and the IWYHA, and must be submitted for approval at least 1 week prior to use.
- 2.1 The IWYHA shall pay for all water, sewer, heat and electricity used at Ley Memorial Pavilion.
- 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 shared 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 City employees.
- 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 Departments. 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. Maintain the Premises in a neat and clean condition as outlined in Section 3.0.
 - f. 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.
 - g. Maintain and repair equipment owned by the Association and maintain any equipment of the City's which may require repair, including damages to ceiling and wall, because of use by the IWYHA.
 - h. 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 **CONTRACT END DATE**, 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.
 - i. The IWYHA shall pay a fee of \$6,000.00 per season, plus \$20 per player registered. This fee shall be paid prior to first practice.
- 6.0 Per this agreement, the IWYHA shall take exclusive use of Ley Pavilion no later than **CONTRACT BEGIN DATE**, and shall have such exclusive use through **CONTRACT END DATE**, notwithstanding any inclement weather conditions which could adversely affect the removal of the ice. By **CONTRACT END DATE**, equipment, concessions, garage, kitchen, locker rooms, and Zamboni will be removed/cleaned for City 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) icewolvespresz@gmail.com
Jonathan Olday, VP	608-577-1556 (c) icewolvesvp@gmail.com
Rachel Lee, Secretary	715-533-1370 (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 _____, 2025, the above named 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

EMILY WOLFE, Deputy Clerk-Treasurer

ACKNOWLEDGMENT

[illegible]

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: _____

AGREEMENT FOR USE OF PARK FACILITIES

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

1. The City grants the Association use of the facilities described below for the following term, commencing the spring season on **CONTRACT BEGIN DATE** through **CONTRACT END DATE** and the fall season on **CONTRACT BEGIN DATE** through **CONTRACT END DATE**.
2. During the term specified above, the Iowa County Soccer Association shall have the use of the restrooms in the pavilion, and use of all Harris Park soccer facilities. All use of the Pavilion meeting room and arena will require prior approval from the Recreation Director. The Association must work with Recreation Director to collaborate field time with other programming (i.e. flag football).
3. During the hours of usage by the Association, the facility shall be supervised by the Association, with the toilet facilities open and the sale of concessions at the option of the Association.
4. The City of Dodgeville Parks and Recreation Commission will provide heat and electricity. The Iowa County Soccer Association shall be responsible for picking up all trash and debris at the soccer fields and depositing it in trash receptacles during the term of the permit.
5. The Iowa County Soccer Association shall pay a fee of \$3,000.00 per season, plus \$20 per player.
6. The City reserves the right to use the soccer fields for other activities during the lease upon a 10-day notice given to the Iowa County Youth Soccer Association.
7. The following representatives of the Iowa County Soccer Association will act as the contacts for the City.

Greg Wilson, President	608-574-5762	gregory3562@gmail.com
Danielle Kratcha, Secretary	608-341-7237	iowacountysoccer@gmail.com

Any written notices or other documents concerning this agreement shall be served on the Association 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.

8. Use of the scoreboard by the Association shall be permitted subject to its being returned in good condition; and the association shall assume the full risk of theft, loss or damage to the scoreboard and shall be responsible for the cost of any and all repairs. The scoreboard may be checked out from the Recreation Director.
9. In consideration of the usage referred to above, the Iowa County Soccer Association 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 Association is supervising the games,

practices and activities related to the conduct of the sport of soccer.

- c. Provide adequate supervision for all Association games and practices and during Association events.
 - d. Provide the City of Dodgeville, 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 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 the games, practices and activities related to the sport of soccer.
 - e. Return the facility to its original condition except that designated equipment may be left with the approval of the Parks Department.
 - f. Maintain the premises in a neat and clean condition.
 - 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 and/or maintenance cost before incurring expense for such work or materials.
 - h. 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 shared equally by the parties.
 - i. The Recreation Director and Park Foreman shall be given a schedule of all practice/game times and locations at least 10 days prior to the start date.
 - j. All soccer goals shall be moved around during practices to prevent excessive field wear that normally occurs at the goal locations. All goals must be taken off the fields at the end of practices or games and put in a safe and secure location, as designated by the Parks Department.
 - k. The City reserves the right to refuse the use of the fields if poor weather conditions make damage to the fields probable. Association representatives must communicate with Parks Foreman and/or Recreation Director on field conditions in questionable weather.
10. The Iowa County Soccer Association 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 Iowa County Soccer Association, its officers, agents or employees.

The City of Dodgeville shall defend and hold the Iowa County Soccer Association, 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 City of Dodgeville, its officers, agents or employees.

IOWA COUNTY SOCCER ASSOCIATION

CITY OF DODGEVILLE

President

BARRY N. HOTTMANN, Mayor

EMILY WOLFE, Clerk-Treasurer

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 **CONTRACT BEGIN DATE** and expiring **CONTRACT END DATE**, 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. The Team shall pay \$1000 for use of Centennial Park facilities (including concession stand and storage facility), plus \$20 per player. Fees shall be collected and paid to City by **CONTRACT BEGIN DATE**.
5.

The two authorized representatives of the Team are:

Pat Reilly	PHONE NUMBER	EMAIL
Ryan Reilly	PHONE NUMBER	EMAIL

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 **CONTRACT BEGIN DATE**, 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 Parks Department 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 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 shared equally by the parties.
- i. The sale of alcoholic beverages will be in compliance with state law and City ordinances. Unlicensed sale of alcoholic beverages is prohibited.
- j. During the Events the concession stand at Centennial Park (“Concession Stand”) will be run by the Home Talent Team. At other times, the City may allow other entities or groups using Reilly Field to run the Concession Stand. The City is not responsible for any damage or loss of Team property left within the Concession Stand.
- k. 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 Departments.
- l. 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 or by June 1, whichever occurs first. After June 1, the Reilly Field facilities shall be reserved on a first-come-first-serve basis with the City. The schedule for any make-up games must be reported as soon as practicable. Notwithstanding the foregoing, the Diamond Club shall have exclusive use of the Reilly Field facilities on **DATE** and **DATE** for its tournaments.
- m. The City, represented by David Mortimer or Megan James, reserve the right to refuse the use of the fields if poor weather conditions make damage to the fields probable.

- n. Maintain the Centennial Park restrooms during Events that occur outside of the Parks Department’s regular work schedule.
 - o. KEEP THE STORAGE SHED AND CONCESSION STAND NEAT, ORDERLY AND FREE OF GARBAGE. **If the areas are not completely cleaned up by CONTRACT END DATE, 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 representatives listed in Section 5 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. An equipment use agreement must be completed to obtain keys to the GATOR.
 - 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

BARRY HOTTMANN, Mayor

Assistant Team Representative

EMILY WOLFE, Clerk-Treasurer

Date

Date

AGREEMENT FOR USE OF PARK FACILITIES

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

- 1. The City grants the Club use of the facilities described below for the following term, commencing **CONTRACT BEGIN DATE** and expiring **CONTRACT END DATE**, 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 Club shall have the use of the restrooms and use of the park facilities.
- 3. The Club 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 Club shall pay an annual fee for the use of these facilities. The Club shall pay \$1000 for use of fields and facilities for practices and tournaments (including concession stand use and storage use for tournaments), plus \$20 per player. Fees shall be collected and paid to City by **CONTRACT BEGIN DATE**.
- 5. The two authorized representatives of the Club are:
 - a. **REPRESENTATIVE 1 PHONE NUMBER EMAIL**
 - b. **REPRESENTATIVE 2 PHONE NUMBER EMAIL**

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 Club 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 Club 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 **CONTRACT BEGIN DATE**, 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 City Park facilities by the Club. In addition, the Club 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 Department Foreman.
- f. Maintain the infields.
- 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 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 shared equally by the parties.
- i. The sale of alcoholic beverages will be in compliance with state law and City ordinances. Unlicensed sale of alcoholic beverages is prohibited.
- j. During the Events the concession stand at the appropriate park facility will be run by Diamond Club Baseball/Softball. At other times, the City may allow other entities or groups to run the Concession Stand. The City is not responsible for any damage or loss of Club property left within the Concession Stand.
- k. 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 Parks and Recreation Departments.
- l. Dates of use, including an accurate game schedule, must be provided to the Recreation Director at least 10 days prior to the first practice. Field facilities shall be reserved on a first-come-first-serve basis with the City. The schedule for any make-up games must be reported as soon as practicable.
- m. The City, represented by David Mortimer or Megan James, reserve the right to refuse the use of the fields if poor weather conditions make damage to the fields probable.
- n. KEEP THE STORAGE SHED AND CONCESSION STAND NEAT, ORDERLY AND FREE OF GARBAGE. **If the areas are not completely cleaned up, 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 representatives listed in Section 5 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. An equipment use agreement must be completed to obtain keys to the GATOR.
 - 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 DIAMOND CLUB

CITY OF DODGEVILLE

Club Representative

BARRY HOTTMANN, Mayor

Assistant Club Representative

EMILY WOLFE, Clerk-Treasurer

Date

Date