

# **VILLAGE OF DORCHESTER FINANCE COMMITTEE MEETING**

**Date: Wednesday, April 2, 2025 6:30 pm**

**Municipal Building, 250 Parkside Drive, Dorchester WI**

## **Minutes:**

1. Meeting was called to order by Trustee Lageman at 6:30pm.
2. Present were Trustee Lageman, Trustee Carter and Trustee Ballerstein. Also present was Clerk/Treasurer Jenny Reynolds.
3. Motion was made by Trustee Ballerstein, seconded by Trustee Carter to approve financial activity for March, 2025. Motion carried 3-0.
4. Motion was made by Trustee Ballerstein, seconded by Trustee Carter to adjourn. Motion carried 3-0. Meeting was adjourned at 6:40pm.

# **VILLAGE OF DORCHESTER BOARD MEETING**

**DATE: Wednesday, April 2, 2025 at 7:00pm**

**Municipal Building, 250 Parkside Drive, Dorchester WI**

## **Minutes:**

1. Meeting was called to order by President Schwoch at 7:00pm.
2. Pledge of Allegiance was said.
3. Present were President Schwoch, Trustee Ballerstein, Trustee Carter, Trustee Klemetson, Trustee Lageman, Trustee Klimpke and Trustee Goldschmidt. Also present were Clerk/Treasurer Jenny Reynolds, Water/Sewer Manager Rick Golz, Public Works Manager Clint Penney, Jenny Hinker, Paul Socwell and Nathaniel Underwood – TP Printing.
4. Public Input – None.
5. Motion was made by Trustee Goldschmidt, seconded by Trustee Lageman to approve minutes of the March 5, 2025 Board Meeting. Motion carried 6-0. President Schwoch abstained.
6. Motion was made by Trustee Klimpke, seconded by Trustee Carter to approve March, 2025 Audit Report, and receive April, 2025 Audit Report from Deputy Clerk-Treasurer. Motion carried 7-0.
7. Water/Sewer manager Rick Golz stated everything is up and running fine. DNR is still working on the permit.
8. Public Works manager Clint Penney stated they had 6 water breaks so far this year. The salt bin is down to one load left. Clint order new carbide blades for grader. The wheel loader is leaking hydraulic fluid and brake fluid. Clint said they will be working on wheel loader as soon as they get a chance too. Tom Bobbe is coming back this summer to mow lawns.
9. Clerk's Office monthly update – 2025 Spring Election was on April 1<sup>st</sup>, 2025. Trustee Lageman won the President position and Trustee Klimpke, Trustee Klemetson and President Schwoch won the three Trustee positions. The audit report is coming up soon been busy with that.
10. Library update – The crochet classes ended this week. April 19<sup>th</sup>, 2025 is the Easter egg hunt. Doors will open at 9:00am. Trustee Goldschmidt will be giving Clerk/Treasurer Jenny Reynolds more

information on the upcoming summer reading program to put in the newsletter. Yoga and Step Aerobics are in full swing.

11. Memorial Hall update – March income was \$2,524.00, with bowling fees at \$1,544.00 and rental fees at \$980.00. Jenny had someone booked a birthday party before last month board meeting so they could be there without someone with an operator license. Jenny had one wedding booked in March. Sunday bowling is done and Tuesday bowling will be done next week. Bingo was cancelled both times in March. Curtiss snowmobile club is having the fundraiser April 5<sup>th</sup>, 2025. There will a polka band on April 12<sup>th</sup>, 2025. The Cornerstone Chapel put in 22 -25 hours of play practice in March.
12. Zoning: None
13. Motion was made by Trustee Klimpke, seconded by Trustee Klemetson to approve the use of Village own parcels 116.0357.003, 116.0357.002 and 116.0357.001 for 2026 snowmobile races. Motion carried 7-0.
14. Motion was made by Trustee Lageman, seconded by Trustee Goldschmidt to approve quote from Spectrum Insurance for the amount of \$42,531.00. Motion carried 7-0.
15. Motion was made by Trustee Lageman, seconded by Trustee Klimpke to TABLE on approving Public Works, Village Buildings & Utilities Committee recommendation on Memorial Hall Lease until item # 17. Motion carried 7-0.
16. Discussion on Memorial Hall community events and Jenny Hinker's upcoming liquor license renewal.
17. Motion was made by Trustee Lageman, seconded by Trustee Goldschmidt to approve the old Memorial Hall lease for one more year. Motion carried 6-1.
18. Motion was made by Trustee Goldschmidt, seconded by Klimpke to approve the following Operator's License applications for July 1, 2024 – June 30, 2025. Motion carried 7-0.
  - a. Wayne Rau
  - b. Sara Lageman
  - c. Janel Olejnickak
  - d. Gregory Smith
19. Update on parking tickets.
20. Motion was made by Trustee Lageman, seconded by Trustee Klimpke to TABLE action on how to enforce fines for residents not registering their dogs.
21. No action on creating a no dig ordinance from November 15<sup>th</sup> to April 15th.
22. Date for Organizational Meeting: May 7, 2025.
23. Date of next Board Meeting: May 7, 2025.
24. Reminder: Board of Review April 28, 2025 5:30pm – 7:30pm
25. Motion was made by Trustee Klimpke, seconded by Trustee Klemetson to adjourn. Motion carried 7-0. Meeting adjourned at 8:04pm.

