

VILLAGE OF DORCHESTER FINANCE COMMITTEE MEETING

Date: Wednesday, June 4, 2025 6:30 pm

Municipal Building, 250 Parkside Drive, Dorchester WI

Minutes:

1. Meeting was called to order by Trustee Carter at 6:30pm.
2. Present were Trustee Carter and Trustee Ballerstein. Also present was Clerk/Treasurer Jenny Reynolds. Absent was Trustee Schwoch.
3. Motion was made by Trustee Ballerstein, seconded by Trustee Carter to approve financial activity for May, 2025. Motion carried 2-0.
4. Motion was made by Trustee Ballerstein, seconded by Trustee Carter to adjourn. Motion carried 2-0. Meeting was adjourned at 6:48pm.

VILLAGE OF DORCHESTER BOARD MEETING

DATE: Wednesday, June 4, 2025 7:00 pm

Municipal Building, 250 Parkside Drive, Dorchester WI

Minutes:

1. Meeting was called to order by President Lageman at 7:00pm.
2. Pledge of Allegiance was said.
3. Present were President Lageman, Trustee Ballerstein, Trustee Carter, Trustee Schwoch, Trustee Klimpke and Trustee Goldschmidt. Also present were Clerk/Treasurer Jenny Reynolds, Public Works Supervisor Clint Penney, Water/Sewer Manager Rick Golz, Deputy Clerk/Treasurer Christie Erikson, Mary Vinson, Jodi Draper, Dennis Reynolds, Kate Reynolds, Sandra Burghaus, Jenny Hinker and Nathaniel Underwood – TP Printing. Absent was Trustee Klemetson.
4. Public Input – Deputy Clerk/Treasurer Christie Erikson, Trustee Carter, Mary Vinson, Dennis Reynolds and Sandra Burghaus expressed their concerns with the village board.
5. Motion was made by Trustee Schwoch, seconded by Klimpke to approve minutes of the May 7, 2025 Board Meeting. Motion carried 6-0.
6. Motion was made by Trustee Goldschmidt, seconded by Trustee Klimpke to approve minutes of the Annual Organizational Meeting. Motion carried 6-0.
7. Motion was made by Trustee Klimpke, seconded by Trustee Schwoch to approve May, 2025 Audit Report, and receive June, 2025 Audit Report from Clerk-Treasurer. Motion carried 6-0.
8. Water/Sewer manager Rick Golz stated everything is running good. Rick is also working on the end of year reports for the DNR. He just finished up the last report on June 4th, 2025. The petition for the contest case on WPDES permit will be sent in on June 17th, 2025.
9. Public Works supervisor Clint Penney stated the village streets are swept up, fixed the last water main break on Business County Road A, put new boards, a bucking bronco and baby swing on the

fire truck at DASE park, new light for the horseshoe pits installed and 2nd Avenue is now paved and done.

10. Clerk's Office monthly update – Jenny Reynolds stated she getting the ads and map ready for the Village wide garage sale, submitted the PSC WEGS annual report and MFR-C report. Also looked over all the alcohol license and operator license applications to make sure they were filled out correctly and had background checks done on everyone.
11. Library update - Library meeting is June 9th, 2025 and they are having a float in the Dorchester Days parade again this year.
12. Memorial Hall update – May income was \$1026.00. June is booked every weekend excepted for Dorchester Days. Senior walkers and cornhole people are using the hall again. Jenny is doing little updates in the Memorial Hall for Dorchester Days. Jenny is keeping Tuesday league bowling.
13. Zoning: None
14. Central Fire and EMS update – Trustee Carter gave a financial update on purchasing the new air packs.
15. Dorchester Days update – Final meeting for Dorchester Days is June 5th, 2025. There a lot of the same events as last year. The parade lineup is down by NWH instead of Mid Country Homes.
16. Motion was made by Trustee Schwoch, seconded by Trustee Klimpke to approve Resolution 344: Compliance Maintenance Annual Report 2024. Motion carried 6-0.
17. Motion was made by Trustee Klimpke, seconded by Trustee Carter to approve Becker Appraising Assessing Contract for the year 2026 for the amount \$5,100.00. Motion carried 6-0.
18. No sealed bids to open for repaving 4th Street from West Business Road A to Washington Street.
19. Motion was made by Trustee Goldschmidt, seconded by Trustee Schwoch to rebid for repaving 4th Street from West Business road A to Washington Street. Motion carried 6-0.
20. Open sealed bids for micro-surfacing/slurry two blocks of N 2nd Street and part of Circle Drive.
21. Motion was made by Trustee Schwoch, seconded by Trustee Klimpke to accept bid for micro-surfacing/slurry two blocks of N 2nd Street and part of Circle Drive. Motion carried 6-0.
22. Motion was made by Trustee Goldschmidt, seconded by Trustee Klimpke to allow the Dorchester Lions Club to use tables and chairs during Dorchester Days from the Village Hall for Bingo at no cost. Motion carried 6-0.
23. Motion was made by Trustee Klimpke, seconded by Trustee Carter to issue a Temporary Class “B” Retailer’s license to the Wisconsin State Championship Tractor Pull, Inc. for June 12-15, 2025. Motion carried 6-0.
24. Discussion and possible action to approve the following Alcohol License Class “B” and “Class C” Combo application for July 1, 2025 – June 30, 2026:
 - a. Motion was made by Trustee Schwoch, seconded by Trustee Klimpke to approve Barry Plautz, D.B.A. Steeple Gallery, LLC. Motion carried 6-0.
25. Discussion and possible action on renewal of Class “B” Combo applications for July 1, 2025 – June 30, 2026:
 - a. Motion was made by Trustee Schwoch, seconded by Trustee Ballerstein to approve Kenneth Mohan, D.B.A. Fuzzy’s Bar & Grill. Motion carried 6-0.

- b. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Thomas Wempner, D.B.A. Point-O-Eight. Motion carried 6-0.
 - c. Motion was made by Trustee Goldschmidt, seconded by Trustee Ballerstein to approve Pamela Geiger, D.B.A. Boozer's Bar & Grill, LLC. Motion carried 6-0.
 - d. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Jenny Hinker, D.B.A. Tapper's Bar, LLC. Motion carried 6-0.
26. Discussion and possible action on renewal of Class "A" Combo application for July 1, 2025 – June 30, 2026:
- a. Motion was made by Trustee Goldschmidt, seconded by Trustee Klimpke to approve River Country Cooperative C-Store; Agent: Sandra Aquilera. Motion carried 6-0.
27. Discussion and possible action on renewal of Cigarette & Tobacco Retail License applications:
- a. Motion was made by Trustee Schwoch, seconded by Trustee Ballerstein to approve Thomas Wempner, D.B.A. Point-O-Eight. Motion carried 6-0.
 - b. Motion was made by Trustee Klimpke, seconded by Trustee Carter to approve River Country Cooperative C-Store, Agent: Sandra Aquilera. Motion carried 6-0.
28. Discussion and possible action on approving the following Operator's License applications for July 1, 2025 – June 30, 2026.
- a. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Stephanie Born. Motion carried 6-0.
 - b. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Benjamin Blasel. Motion carried 6-0.
 - c. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Patsy Gumz . Motion carried 6-0.
 - d. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Cynthia Kramar. Motion carried 6-0.
 - e. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Wayne Rau. Motion carried 6-0.
 - f. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Ashley Kluczinske. Motion carried 6-0.
 - g. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Michelle Hammerstone. Motion carried 6-0.
 - h. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Tierra Rudolph. Motion carried 6-0.
 - i. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Sandra Aquilera. Motion carried 6-0.
 - j. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Ivey Conley. Motion carried 6-0.
 - k. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Trista Nye. Motion carried 6-0.
 - l. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Isabella Aguilera. Motion carried 6-0.
 - m. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Dennis Reynolds. Motion carried 6-0.
 - n. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Kathleen Reynolds. Motion carried 6-0.
 - o. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Janel Olejniczak. Motion carried 6-0.

- p. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Bethany Beisner. Motion carried 6-0.
 - q. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Megan Kosik. Motion carried 6-0.
 - r. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Sara Lageman. Motion carried 6-0.
 - s. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to approve Gregory Smith. Motion carried 6-0.
29. **Closed Session (per Section 19.85 (1) (C)) Wisc. Stats.** for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds, or the conduction of the other specified public business, as long as competitive or bargaining reasons require a closed session, specifically to discuss business incentives and land sales.
30. Motion was made by Trustee Klimpke, seconded Trustee Schwoch to invite non-committee member, Clerk/Treasurer Jenny Reynolds whose presence are necessary for the business at hand during the Closed Session. Motion carried 6-0.
31. Motion was made by Trustee Goldschmidt, seconded by Trustee Klimpke to go into Closed Session. Motion carried 6-0.
32. Present were President Lageman, Trustee Ballerstein, Trustee Carter, Trustee Schwoch, Trustee Klimpke, Trustee Goldschmidt and Clerk/Treasurer Jenny Reynolds.
- CLOSED SESSION**
33. Reconvene to Open Session to take action or announce action taken in Closed Session, if any and if appropriate. Offer Seubert sale of Village owned Lot number 116.0190.000 (Estimated 740 feet directly north of existing property with an estimated width of approximately 180 feet) for the cost of \$5,000.00; the building needs to be built in one year Seubert Inc will be refunded \$4999.00. If not he pays \$5000.00 and gives the land back to the Village of Dorchester. Seubert Inc is responsible for all engineering, surveying, water, sewer and electric costs.
34. Motion was made by Trustee Schwoch, seconded by Trustee Klimpke next Board Meeting: July 9, 2025. Motion carried 6-0.
35. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to adjourn. Motion carried 6-0. Meeting adjourned at 8:24pm.

Jenny Reynolds, Clerk-Treasurer