

VILLAGE OF DORCHESTER FINANCE COMMITTEE MEETING

Date: Wednesday, July 9, 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, Trustee Ballerstein and Trustee Schwoch. Also present were Clerk/Treasurer Jenny Reynolds.
3. Motion was made by Trustee Ballerstein, seconded by Trustee Schwoch to approve financial activity for June, 2025. Motion carried 3-0.
4. Motion was made by Trustee Schwoch, seconded by Trustee Ballerstein to adjourn. Motion carried 3-0. Meeting was adjourned at 6:44pm.

VILLAGE OF DORCHESTER BOARD MEETING

DATE: Wednesday, July 9, 2025 7:00 pm

Municipal Building, 250 Parkside Drive, Dorchester WI

Minutes:

1. Meeting was called to order by Trustee Klimpke at 7:00pm.
2. Pledge of Allegiance was said.
3. Present were Trustee Klimpke, Trustee Ballerstein, Trustee Carter, Trustee Klemetson, Trustee Schwoch and Trustee Goldschmidt. Absent was President Lageman. Also present were Clerk/Treasurer Jenny Reynolds, Public Works Supervisor Clint Penney, Water/Sewer Manager Rick Golz, Jenny Hinker, Preston Lebol, Marty Schwantes, Jennifer Lopez, Guillermo Lopez, James Wagner, Alex Bowman, Sandra Aguilera, Cindy Blair, Wendy Ikola, Cathy Witt, Shelley Thielman, Myron Weller and Nathaniel Underwood – TP Printing.
4. Public Input - Jenny Hinker and Sandra Aguilera expressed their concerns with the village board.
5. Motion was made by Trustee Schwoch, seconded by Trustee Carter to approve minutes of the June 4, 2025 Board Meeting. Motion carried 6-0.
6. Motion was made by Trustee Goldschmidt, seconded by Trustee Schwoch to approve minutes of the May 21, 2025 Special Board Meeting. Motion carried 6-0.
7. Motion was made by Trustee Schwoch, seconded by Trustee Carter to approve June, 2025 Audit Report, and receive July, 2025 Audit Report from Clerk-Treasurer. Motion carried 6-0.
8. Water/Sewer manager Rick Golz stated water plant is running fine, sewer plant is running ok due to the all the rain. The DNR denied everything but the PPS report. The Lawyer is meeting with the DNR on Friday July 11, 2025 for the total solids.
9. Public Works supervisor Clint Penney stated they started trimming trees, brush hogging ditch lines, working on the water main breaks from last winter, repaired 80 feet of side walk from water main breaks and 2nd Street will get another coat of micro-surfacing/slurry.

10. Clerk's Office monthly update – Jenny Reynolds stated she was busy with getting liquor license and operator license done so they can be pick up at the end of June, was reading more ordinances to get familiar with them, Christie is working with me on separating and entering bills into the right accounts, will be getting paperwork together to start working on budget and have my Clerk training the week of July 14th through July 18th, 2025.
11. Library update – Trustee Goldschmidt stated Sue Bedroske is still retiring at the end of July, they had some good candidates to interview, offered the position to somebody but not public knowledge yet until background check comes back. Library meeting will be July 28th at 6:00pm. The board is invited to that meeting because that will be Sue's final fair well. The new librarian will be there as well.
12. Memorial Hall update – June income was \$1,420.00. Jenny Hinker stated she was at the hall the whole time for the chicken dinner so they had someone there with an operator licence. Anticipated income for July \$1,300.00 and projected income for August is little over \$2,000.00.
13. Zoning: Dorchester Indian Head Start building permit for bathroom addition and Scott Ellenbecker building permit for windows.
14. Sealed bids were for repaving 4th Street from West Business County Road A to Washington Street.
15. Motion was made by Trustee Klemetson, seconded by Trustee Schwoch to accept bid from American Asphalt of Wisconsin in the amount of \$68,154.48 for repaving 4th Street from West Business County Road A to Washington Street. Motion carried 6-0.
16. Motion was made by Trustee Schwoch, seconded by Trustee Ballerstein to approve quote from R and R Waste System Cleaning Inc. for \$10,232.60. Motion carried 6-0.
17. Motion was made by Trustee Schwoch, seconded by Trustee Klemetson to repair the heat and ac unit on the Kubota. Motion carried 6-0.
18. Motion was made by Trustee Goldschmidt, seconded by Trustee Klemetson to change public input to three minutes instead of five minutes as stated in the ordinance. Motion carried 6-0.
19. Motion was made by Trustee Schwoch, seconded by Trustee Ballerstein to approve quote from Municipal Well & Pump for \$12,970.00. Motion carried 6-0.
20. Motion was made by Trustee Schwoch, seconded by Klemetson to allow Seubert Inc. to have two years to erect a building up from the time they sign the contract. Motion carried 6-0.
21. Motion was made by Trustee Klimpke, seconded by Trustee Schwoch to send Jordan Gajewski a certified letter stating that he needs to show up at August 6, 2025 board meeting to inform the board of his intentions for his property, parcel # 116.0357.004. Motion carried 6-0.
22. Motion was made by Trustee Schwoch, seconded by Trustee Carter to send out letters to ask for a monetary donation to help underwrite the cost of flowers for 2026 season. Motion carried 6-0.
23. Alex Bowman came to speak with the Village Board about the services Abby/Colby can offer the village. Motion was made by Trustee Schwoch, seconded by Trustee Klemetson to contact Clark County Sheriff's Department to have them come to a special board meeting to discuss Police Department Services. Motion carried 6-0.

24. Motion was made by Trustee Klemetson, seconded by Trustee Ballerstein to TALBE on renewal of Class "B" Combo applications for July 1, 2025 – June 30, 2026:
- a. Reese Ewert, D.B.A. Badger Boo, LLC. Motion carried 6-0.
25. 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 Schwoch, seconded by Trustee Ballerstein to approve Cynthia Blair.
 - b. Motion was made by Trustee Schwoch, seconded by Trustee Ballerstein to approve Jean Prestebak.
 - c. Motion was made by Trustee Schwoch, seconded by Trustee Ballerstein to approve Cathy Witt.
 - d. Motion was made by Trustee Schwoch, seconded by Trustee Klemetson to approve Barbara Jensen.
 - e. Motion was made by Trustee Klemetson, seconded by Trustee Ballerstein to approve Elizabeth Winters
26. Discussion and possible action on date of next Board Meeting: August 6, 2025
27. Motion was made by Trustee Goldschmidt, seconded by Trustee Ballerstein to adjourn. Motion carried 6-0. Meeting was adjourned at 8:04pm.

Jenny Reynolds, Clerk-Treasurer