

VILLAGE OF DORCHESTER FINANCE COMMITTEE MEETING

Date: Wednesday, August 6, 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 was Clerk/Treasurer Jenny Reynolds.
3. Motion was made by Trustee Ballerstein, seconded by Trustee Schwoch to approve financial activity for July, 2025. Motion carried 3-0.
4. Motion was made by Trustee Ballerstein, seconded by Trustee Schwoch to adjourn. Motion carried 3-0. Meeting was adjourned at 6:47pm.

VILLAGE OF DORCHESTER BOARD MEETING

DATE: Wednesday, August 6, 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, Water/Sewer Manager Rick Golz, Bob Christensen, Jenny Hinker, Clark County Sherriff's Department Kerry Kirn, Dennis Reynolds, Mary Vison, Ken Mohan, Amanda Gajewski, Jordan Gajewski and Nathaniel Underwood – TP Printing. Absent were Trustee Klemetson and Public Works Supervisor Clint Penney.
4. Public Input – Mary Vison, Dennis Reynolds and Ken Mohan expressed their concerns with the village board.
5. Motion was made by Trustee Goldschmidt, seconded by Trustee Klimpke to approve minutes of the July 9, 2025 Board Meeting. Motion carried 6-0.
6. Motion was made by Trustee Klimpke, seconded Trustee Goldschmidt to approve minutes of the July 21, 2025 Special Board Meeting. Motion carried 6-0.
7. Motion was made by Trustee Schwoch, seconded by Trustee Klimpke to approve July, 2025 Audit Report, and receive August, 2025 Audit Report from Clerk-Treasurer. Motion carried 6-0.
8. Water/Sewer monthly update – Water/Sewer manager Rick Golz stated water plant is running well, next week they will be flushing fire hydrants, pond 5 the aerators are plugged and will have to be replaced soon. Rick is checking on replacement prices for the aerators. The attorney is writing up paperwork to dispute the DNR permit. It will take two or three weeks to get an answer from the DNR on the permit.

9. Public Works monthly update – Water/Sewer manager Rick Golz stated American Asphalt started working on 4th street. They are cleaning up branches and yards around town and working on the wheeler loader.
10. Clerk's Office monthly update – Clerk/Treasurer Jenny Reynolds stated she is working on the budget, the committee chairs need to set up meetings for preliminary 2026 budget amounts and her clerk training went very well.
11. Library update – Trustee Goldschmidt stated Sue Bedroske retired at the end of July and ReAnna Oestreich is the new librarian. The will be having monthly library meeting until ReAnna feels more comfortable there.
12. Memorial Hall update – July income was \$1,420.00. Anticipated income for August \$1,900.00 and projected income for September is \$1,100. Strongbodies will start in September 2, 2025. Jenny will be having her craft show in December. Bowling starts September 7th and September 9th, 2025. Put ad in the paper for Memorial Hall bowling league help.
13. Zoning: Juan Tzintzun building permit for a shed.
14. Motion was made by Trustee Schwoch, seconded by Trustee Carter to approve transferring \$6,645.61 from Future Expenditures account to General Fund account to pay Chili Implement bill. Motion carried 6-0.
15. Motion was made by Trustee Schwoch, seconded by Trustee Ballerstein to approve a quote from C. Emery Nelson, INC. for \$2,868.32. Motion carried 5-1.
16. Motion was made by Trustee Schwoch, seconded by Trustee Goldschmidt to give Jordan Gajewski a one year extension from August 6, 2025 to erect a building on property, parcel # 116.0357.004. Trustee Ballerstein yes, Trustee Carter no, Trustee Schwoch yes, Trustee Klimpke no, Trustee Goldschmidt yes and President Lageman yes. Motion carried 4-2.
17. Motion was made by Trustee Klimpke, seconded by Trustee Schwoch to approve a credit card for Dorchester Library with a \$3,000.00 limit. Motion carried 5-1.
18. Motion was made by Trustee Klimpke, seconded by Trustee Goldschmidt to TABLE review and make changes to Clark County Law Enforcement Agreement. Motion carried 6-0.
19. No action on appointing a contact person to take complaints to Clark County Sheriff's Department.
20. Motion was made by Trustee Goldschmidt, seconded by Trustee Carter to change schedule of fees for retail "Class A" intoxicating liquor to \$150.00 effective July 1, 2026, retail "Class B" intoxicating liquor to \$150.00 effective July 1, 2026, Class "A" fermented malt beverage to \$100.00 effective July 1, 2026, Class "B" fermented beverage to \$100.00 effective July 1, 2026 and operator's license to \$10.00 effective August 13, 2025. Motion carried 4-2.
21. Discussion and possible action on approving the following Operator's License applications for July 1, 2025 – June 30, 2026.
 - a. Motion was by Trustee Schwoch, seconded by Trustee Klimpke to approve Pam Yessa. Motion carried 6-0.
 - b. Motion was made by Trustee Klimpke, seconded by Trustee Goldschmidt to approve Crystal Walters. Motion carried 6-0.
22. Motion was made by Trustee Schwoch, seconded Trustee Goldschmidt to approve a sewer credit for 40 Evergreen. Motion carried 6-0.

23. Date of next Board Meeting: September 3, 2025
24. Motion was made by Trustee Klimpke, seconded by Trustee Ballerstein to adjourn. Motion carried 6-0. Meeting was adjourned at 8:30pm.

Jenny Reynolds, Clerk-Treasurer