

Proposed- Meetings held in City Hall- 217 West Center Street, Dover

City of Dover Agenda Thursday night, April 11, 2024, Regular Meeting

1. Meeting call to order at 7:00 PM-City Hall-217 West Center Street
2. Next scheduled meeting is May 2, 2024.
3. Agenda approval
4. Auditors Report for 2023
5. Citizen Items as brought forward-
6. Meeting Minutes for Approval from last month's meeting(s).
7. Review Financial statements and bills to be paid since the last meeting.
8. Clerk report.

New business

- July Fireworks quote to consider for the 3rd of July.
- Quote for final side of tuckpointing of Community Center Building.
- Do we want to do a "grand opening" for the new playground?
- Any street repairs needed for this upcoming repair season?
- CJ signage has materials and will begin on street sign project soon.
- Dover's July 3rd celebration days planning.

Old Business

- City lots for potential sale update/closed session if offer comes in.
- Working on updating zoning ordinance and zoning maps.
- Working on website upgrade.
- Tractor/skid loader committee update?

Council member reports/other-items.

Meeting adjourns:

Gary Pedersen-Dover City Clerk/treasurer

PROPOSED

City of Dover Regular Monthly Meeting Minutes March 7, 2024

The Regular Monthly Meeting of the Dover City Council was called to order at 7:00 PM by Mayor Dave Iseminger in the City Hall as posted.

Present were Mayor Dave Iseminger, Council Members Jaime Putzier, Eric Tyler, and Jodi Nicklay. Absent- Chelsie Kieckbusch. Staff present Gary Pedersen, Clerk/Treasurer and Karen Henry, Deputy Clerk/Treasurer. Others in attendance: County Commissioner Brian Mueller.

Motion by Member Tyler and seconded by Member Nicklay to change the April meeting date to the second Thursday of the month, **April 11th, 2024**, at the same time and location as normal and to approve the remainder of the agenda as presented, the motion carried.

Motion by Member Nicklay and seconded by Member Putzier to approve the meeting minutes as presented for the last meeting, the motion carried.

Motion by Member Nicklay and seconded by Member Tyler to approve the “closed session minutes” from February, the motion carried.

Motion by Member Tyler and seconded by Member Nicklay to pay the bills and approve the financials as presented, the motion carried.

Motion by Member Tyler and seconded by Member Nicklay to have the seats and chains replaced on the “old swing set” in the park, the motion carried.

Clerk Report: Included nothing other than agenda items.

New Business:

Organized Garbage Collection:

Motion by Member Nicklay and seconded by Member Tyler to approve the resolution presented to organize a committee to identify, examine and evaluate various methods of solid waste and recycling collection for the city, the resolution passed on a 4 yes and 0 no votes.

The clerk should advertise for city residents to volunteer for this committee.

Old Business:

Motion by Member Putzier and seconded by Member Tyler to approve the upgrade for the city website by Catalis for not more than the amount as quoted prior to this meeting, the motion carried.

Motion by Member Putzier and seconded by Member Nicklay to accept the quote from CJ Signage for the diamond grade with a quote of \$3,011.88 to replace 56 street signs, the motion carried.

Motion by Member Nicklay and seconded by Member Tyler to use “public safety” moneys to pay for the new street signs, the motion carried.

PROPOSED

Motion by Member Putzier and seconded by Member Nicklay to be able to use Jason Wagner of Wagner Oehler LTD, to do the land sale when we need those services, the motion carried.

Motion by Member Putzier and seconded by Mayor Iseminger to set the city-wide garage sale for May 16th through the 18th, the motion carried.

Council Members:

Member Putzier reported on the annual Eyota Ambulance meeting. Their ask of the city for monetary support is up to \$24,000 even though they have not provided support documents showing the calls and type of calls in the City of Dover.

Mayor Iseminger discussed County EMS survey done on the city siren and whether the need for a second siren would be justified, there will be ongoing research done.

Mayor Iseminger assigned Member Tyler, City Maintenance person Rick Jones and himself for a committee to work on what the city should purchase skid loader or tractor.

Motion by Member Tyler and seconded by Member Nicklay to adjourn the regular meeting at 8:58 PM, motion carried.

Minutes by:

Gary Pedersen, Clerk

Account	2024	2023	2022
General Checking	\$ 92,425.11	114,835.34	\$ 159,305.52
Money Market	\$ 276,397.44	371,524.55	\$ 139,630.91
Money Market or CD	\$ 618,187.27	602,000.00	\$ 600,000.00
Gen for Fire dept est.	\$ (176,000.00)		
General Money total	\$ 811,009.82	\$ 1,088,359.89	\$ 898,936.43
Special Truck fund	\$ 8,346.74	71,269.50	\$ 47,485.21
Truck fund MM or CD	\$ 768,311.48	551,000	\$ 375,750.46
Gen fire fund est	\$ 176,000.00		
Truck fund total	\$ 952,658.22	\$ 622,269.50	\$ 423,235.67
EDA Account	93,937.13	\$ 92,419.19	\$ 91,689.30
			March
Money dedicated to			
Public Safety	\$ 34,658.00		

CITY OF DOVER
***Check Reconciliation©**
Checking 21150041
10100 CHECKING
March 2024

04/08/24 4:12 PM

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Account Summary

Beginning Balance on 3/1/2024	\$97,578.05
+ Receipts/Deposits	\$22,730.90
- Payments (Checks and Withdrawals)	\$27,883.84
Ending Balance as of 3/31/2024	\$92,425.11

Cleared	\$92,425.11
Statement	\$92,425.11
Difference	\$0.00

Cash Balance

Active 101-10100 GENERAL FUND	-\$370,013.68
Active 201-10100 Equipment Replacement Fund	\$66,820.07
Active 250-10100 FIRE FUND	\$131,637.28
Active 301-10100 DEBT SERVICE	\$72,236.42
Active 401-10100 CAPITAL PROJECTS	\$0.00
Active 501-10100 EDA Fund	\$0.00
Active 601-10100 WATER-SEWER FUND	\$155,822.37
Cash Balance	\$56,502.46

Beginng Balance	\$97,578.05
+ Total Deposits	\$22,730.90
- Checks Written	\$63,806.49
Check Book Balance	\$56,502.46
Difference	\$0.00



Gary Pedersen <dovercityclerk1@gmail.com>

2024 Dover Fireworks

Linda Edd <lindaedd.pyro2@gmail.com>

Tue, Mar 19, 2024 at 9:40 PM

To: Gary Pedersen <dovercityclerk1@gmail.com>

Hi Gary,

Here's a Proposal very similar to last year's show and I even added a bit to both the main show and the finale for you!
The total price is the same as last year, \$7,850.00.

Summary of Free Items Added to Your Show

\$490.50 8% Free for Early Payment

\$915.60 15% Free for Loyalty Program

\$132.70 Free for Customer Satisfaction

\$1,538.80 Total Free**Total Value of Show is \$9,862.40. Your Price is \$7,850.00**

For planning purposes, the deadline for the Early Payment bonus is April 24.

As always, feel free to contact me if you have any questions.

Take care,

Linda Edd*J&M Displays*

507-273-1598

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**2024 Dover Proposal_4Customer.pdf**

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