

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

City of Dover Agenda Thursday night, September 4th, 2025, Regular Meeting

1. Meeting call to order at 6:30pm-City Hall-217 West Center Street
2. Next scheduled meeting is October 2nd, 2025.
3. Agenda approval
4. Citizen Items as brought forward-
5. Meeting Minutes for Approval from last month's meeting(s).
6. Review Financial statements and bills to be paid since the last meeting.
7. Clerk's report

Old Business

New business

8. Bill Spitzer-Rolling Hills Transit Update
9. Set date for Truth in Taxation Meeting
10. Horsman Fence Quote
11. Whitewater Canvas Quote for mats in gym

Council member reports/other items.

Meeting adjourns:

Melanie McGrath-Dover City Clerk/Treasurer

Proposed

City of Dover Regular Monthly Meeting Minutes August 7th, 2025

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 Chelsie Kiekbusch, Karen Henry, Deputy Clerk, and Sheriff-John. Absent: Eric Tyler, Jodi Nicklay and Melanie McGrath (City Clerk). Others in attendance: Roger Ihrke

Motion by Member Putzier and seconded by Member Kiekbusch to approve the agenda.

Members decided on the September meeting to be Thursday, September 4th, 2025, at 7:00pm.

New Business:

Motion by Member Kiekbusch and seconded by Member Putzier to approve the prior months meeting minutes as presented, the motion carried.

Motion by Member Putzier and seconded by Member Kiekbusch to pay bills as presented and accept the financial statements, the motion carried.

Motion by Member Kiekbusch to approve \$500 for a new display board out front of City Hall and seconded by Member Putzier. Motion carried.

There were 2 computer bids, one from Tim Stein with 2CoolTek and one from Boyd Stangler in St Charles. A Motion was made by member Kiekbusch to approve Tim Stiens' bid of \$1,436.50 and it was seconded by member Putzier. Motion carried.

Members talked about putting lights in the park bathroom with electricity in the pavilion. Put in new light pole in SE corner of park.

The city received 3 different concrete bids for work to be done in front of the Fire Hall. Jeff Peck, Tony Schwartz, and Jeff Peterson. Members want this done by end of October. Member Putzier made a motion to approve Jeff Peck's bid of \$21,922.00 and was seconded by member Kiekbusch. Motion carried.

The city received 2 bids for new doors on the Fire Hall, one from BDS doors and one from Andrew Bergen. Two doors at the Fire Hall and three doors at Well House, totaling \$4,500 for each door. A motion was made by member Kiekbusch to accept Andrew Bergens bid and was seconded by member Putzier. Motion carried.

Nothing from Sheriff's department. We did receive the incident report. Council commented on good police presence in town. City is possibly looking at putting up a speed sign on CTY RD 142 from Dover to Eyota. Deputy felt that was an excellent idea.

Bid for culvert work- City received two, one from Metal Culverts and one from Core and Main. Mark Welch recommended a 36" culvert, the city wants a 42" culvert. Member Kiekbusch made a motion to accept Core and Main's bid for up to \$5,000 and seconded by member Putzier. Motion carried.

Proposed

Mayor Iseminger spoke with insurance adjuster on vandalism on the concession stand up at ball field.

Motion by Mayo Iseminger to approve the maintenance agreement with Olmsted County and seconded by member Kiekbusch. Motion carried.

The council agreed to not do anything about the scoreboard at ball fields at this time.

Roger Ihrke talked about the cannabis ordinance: The current Cannabis Ordinance covers all of Olmsted County but does not cover zoning and does not disallow cannabis sales. We would like to adopt as interim, which is good for 1 year, after that we will adopt again or not renew it.

Property next to Ready Mix, is currently zoned Agriculture and needs to be rezoned as Industrial.

Resolution for this is on the last two pages and has to be published in the newspaper 10 days prior to hearing which will be held on September 4th, 2025 at 6:30pm before the council meeting. Two public hearings need to be made, 1) Zone change and 2) conditional use. Mayor Iseminger made a motion to accept cannabis ordinance and seconded by member Kiekbusch. Motion carried.

*The city will have control over this and there will be NO Sales. Roger Ihrke will come up with regulations and reply. The company will have to get a permit from the Sewer District. Ready Mix has been contacted about this new building and business and has no concerns.

Mayor Iseminger presented expenses for Ballfield.

Old Business: none

Council Member Reports:

Motion by Member Putzier and seconded by Member Kiekbusch to adjourn at 8:47 pm, the motion carried.

Minutes by: Melanie McGrath, Clerk/Treasure and Karen Henry, Deputy Clerk

Account	2025	2024	2023
General Checking	\$ 382,129.88	\$ 144,011.49	\$ 201,120.67
Money Market	\$ 143,228.08	\$ 480,167.05	\$ 473,137.81
Bremer (New CD)	\$ 400,000.00	\$ 639,743.41	\$ 602,000.00
Stifel-City		\$ 1,263,921.95	\$ 1,276,258.48
Fire Fund	\$ (217,527.25)		
General Money total	\$ 707,830.71		
		\$ 59,946.42	\$ 68,469.10
		\$ 795,465.67	\$ 551,000.00
Special Truck fund	\$ 135,510.82	\$ 855,412.09	\$ 619,469.10
Stifel-(Special Truck)			
Fire Fund	\$ 217,527.25		
Truck Fund total		\$ 95,323.41	\$ 93,040.24
	\$ 353,038.07		
EDA Account	\$ 98,350.92	0	
Money dedicated to			
Public Safety		\$ 34,658.00	
Street Signs		\$ (3,011.88)	
Street Signs-2nd order		\$ (478.48)	
TrafficLogix Sign		\$ (3,133.00)	
sign permit		\$ (250.00)	
8 barricade signs		\$ (1,824.72)	
Fire Depart Radios		\$ (22,000.00)	
		\$ 3,959.92	
Land Sale Bolton		\$ 55,776.90	
Baseball Donation		\$ 5,000.00	
Fire Department(PickleBall Donation)		\$ 30,000.00	

Date	person	purchase item	amount charged	Venue	
13-Aug	Melanie	TruBlue Bowl Cleaner-Bathrooms	\$97.02	Shoplet	
13-Aug	Melanie	Copy Paper	\$41.96	Staples	
22-Aug	Melanie	Screen protector	\$64.56	Verizon	
22-Aug	Melanie	Phone Case	\$10.75	Amazon	
21-Aug	Melanie	Stamps	\$78.00	Post Office	
25-Aug	Melanie	docusend	\$269.68	VISA	
8-Aug	Rick	Trash bags x2	\$37.98	Ace	
11-Aug	Rick	Screws-Repairs of FD/City	\$8.04	Ace	
20-Aug	Rick	Parts for Depost box	\$8.39	Ace	
20-Aug	Rick	Parts for Depost box	\$0.92	Ace	Took some stuff back and bought different stuff
20-Aug	Rick	Parts for Depost box	\$12.75	Ace	
20-Aug	Rick	Fuel	\$94.51	Whitewater Travel	
11-Aug	Rick	Part for Impact Wrench	\$18.03	VISA	
27-Aug	Rick	Parts for Drop Box	\$58.94	Ace	
29-Aug	Rick	Parts for Door panel display at park shelter	\$9.36	ace	
		total month misc.	\$810.89		



Olmsted County
PROPERTY RECORDS & LICENSING
RECORDS AND REVENUE

"World Class Customer Service"

Truth-In-Taxation hearing information

Please complete and return to
kay.kuster@olmstedcounty.gov

Taxing Authority Name: _____

Meeting Date: _____

Meeting Time: _____

Location of Meeting:

Building: _____

Room: _____

Street Address: _____

City, State, Zip: _____

Contact Person: _____

Phone Number: _____

Website: _____

Will there be a referendum this year? _____

Name and phone number of the person completing this form:

Kay E. Kuster
Property Tax Specialist
507-328-7534
kay.kuster@olmstedcounty.gov

Whitewater Canvas LLC
4740 County Road 10
Dover, MN 55929 US
+15079933861
whitewatercanvasmn@gmail.com
www.whitewatercanvas.com



Estimate

ADDRESS
City of Dover

ESTIMATE # 1033
DATE 09/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
	Covers	Replace pads on North end of gym - 6 total	6	1,800.00
	Materials	Burgandy 18 oz vinyl	12	300.00T

Cash, Check, Zelle, or Venmo: @wwcanvas	SUBTOTAL	2,100.00
	TAX	22.13
	TOTAL	\$2,122.13

Accepted By

Accepted Date

We appreciate your business and look forward to helping in the future.

