

**Village of Dorchester Board of Trustees Special Meeting  
May 25, 2021**

A Special Meeting of the Village of Dorchester Board of Trustees was held May 25, 2021, at the Dorchester Community Hall, and was called to order at 7:05 p.m. Chairperson Andrea Pracheil advised those present of the Open Meeting Act. Answering Roll Call were board members Andrea Pracheil, Roger Miller, Matt Scholz, and Sarah Wenz. Kelly Vyhnaek was excused. Also in attendance were Gloria Riley, Clerk/Treasurer; Jen Kasl, Deputy Clerk; and Jennifer Busboom, Blobaum & Busboom, P.C. (All motions carried are unanimous "for" unless otherwise noted). Advance notice of the meeting was posted at the Dorchester US Post Office, First State Bank, NE and Village Hall.

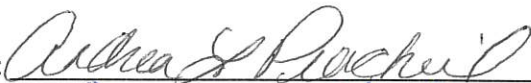
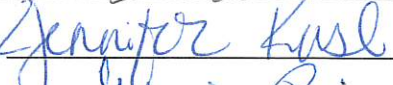
The purpose of the meeting was a workshop of the 2019-2020 Financial Statement Audit.

Jennifer Busboom, Blobaum & Busboom, P.C. went over the results of the 2019-2020 Financial Statement Audit. Questions regarding the internal controls report and the financials were addressed. A copy of the letter to the board of trustees concerning internal control procedures has been filed in the minutes book.

Motion made by Miller, seconded by Scholz, to declare excess funds in the electric and water funds and to approve transfer of said excess funds to the general account retroactive to September 30, 2020. Motion carried.

Motion made by Miller, seconded by Scholz, to approve cash transfers to eliminate negative cash balance in a joint all funds checking account retroactive to September 30, 2020 to the following departments: Street, Fire, Ambulance, Recreation, and Keno. Motion carried.

Motion made by Miller, seconded by Scholz to adjourn the meeting. Motion carried. Meeting adjourned at 8:30 pm. Next regular meeting is June 7, 2021, 7:00 p.m., Community Hall.

Signed Chairperson:   
Written by Deputy Clerk:   
Accepted by Clerk / Treasurer: 