



City of Beaver Dam, Wisconsin  
**Administrative Committee Meeting**

205 S. Lincoln Ave; Room 113  
(Engineering)  
Monday, February 16, 2026 at 6:30 PM

[Join Zoom Meeting](#)

Meeting ID: 898 8273 2707

Passcode: 834066

Join by Phone: (646) 931-3860

## **AGENDA**

- 1) Call to Order – Roll Call
  - a) Approval of the February 2, 2026 Meeting Minutes
  - b) Approval of bills between Jan 30, and Feb 12, 2026 in the amount of \$6,585,391.61
  - c) Finance Report
- 2) Discussion & Possible Action
  - a) A Resolution Granting a Secondhand Dealer License to Dean Stricker, d/b/a The Pennie Shack
  - b) Ordinance Amending Sections 10-25, 10-31, 10-32, and 50-21 regarding vicious animals, animal defecation, animals prohibited, and usage of city parks.
  - c) Ordinance Regulating Locations of Electronic Smoking Retailers
  - d) Charter Ordinance deleting section 2-4 of the City Code regarding staff positions.
  - e) Policy regarding Beverage Operator Licenses
- 3) Adjourn

This agenda was posted and made available to the news media, public and various City officials, and staff in compliance with the State of WI Open Meetings Law and Administrative Committee policy:

Posted: 2/13/2026 by Tracey Ferron, City Clerk at 8:00 a.m.

A quorum of the Common Council may attend this meeting.



1) Call to Order – Roll Call

The meeting of the Administrative Committee was called to order at 6:30 p.m. by Chairperson Zach Zopp. Present: Kevin Burnett, Mick Fischer (online), Chris Ganske, Monica Keel, Jack Yuds, Zach Zopp, 6. Absent and excused: Frank Ferree, 1. Also in attendance were City Administrator Larry Bierke, Attorney Larry Konopacki, and Chief Kreuziger.

a) Approval of the January 5, 2026 Meeting Minutes

Motion by Chris Ganske, second by Jack Yuds, to approve.

b) Approval of bills between Jan 03, and Jan 29, 2026 in the amount of \$7,575,026.85

Motion by Kevin Burnett, second by Monica Keel, to approve. Motion carried by acclamation.

2) Discussion & Possible Action

a) Policy on Elected Official Background Checks

A draft policy regarding background checks for elected officials was presented by Administrator Bierke and Attorney Konopacki. After discussion, the committee agreed to add wording that would add a trigger for a misdemeanor offense against public trust. To date, the State has not defined these types of offenses. Bierke also indicated that there is a policy manual being created to be helpful in reviewing and updating policies in the future.

b) Alcohol Licensing Ordinance Amendment Proposal

A draft ordinance amendment regarding beverage operator licenses was presented. This amendment will be to make it more clear while considering the application of someone who may possibly be denied a license. It was also recommended to add a policy as a 2nd step to help the process of denials be more consistent. Motion by Kevin Burnett, second by Chris Ganske, to approve the amendment to the ordinance. The preceding motion passed by the following vote: Ayes: Kevin Burnett, Mick Fischer, Chris Ganske, Monica Keel, Jack Yuds, Zach Zopp, 6. Noes: None.

3) Adjourn

Motion by Kevin Burnett, second by Jack Yuds, to adjourn. Motion carried by acclamation. Chairperson Zopp adjourned the meeting at 7:10 pm.

Respectfully Submitted,

Vicky Orth



Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
<b>01-0000-144150 DUE FROM COMMUNITY FIRE DEPT</b>							
KWIK TRIP INC.	50854	KWIK TRIP INC.	14669 013126	JANUARY FUEL (RURAL)	01/31/2026	229.70	126
<b>01-0000-162200 PREPAID INSURANCE EXPENSE</b>							
SECURIAN FINANCIAL GR	57427	SECURIAN FINANCIAL GROUP	2832L 0326	SECURIAN	02/10/2026	4,150.89	226
<b>01-0000-219100 POLICE &amp; FIRE UNIFORM FUND</b>							
BAU, CHARLES	99078	BAU, CHARLES	013026 EXPENSE	CLOTHING ALLOWANCE (BAU)	01/30/2026	450.00	126
BORCHARDT, CHARLES	102224	BORCHARDT, CHARLES	012926 EXPENSE	UNIFORM ALLOWANCE - C. BORO	01/29/2026	274.69	126
BORCHARDT, RYAN	101434	BORCHARDT, RYAN	012726 EXPENSE	UNIFORM ALLOWANCE - R. BORO	01/27/2026	108.09	126
KUHNZ, DANIEL	99496	KUHNZ, DANIEL	012326 CLOTHING	UNIFORM ALLOWANCE - KUHNZ	01/23/2026	46.15	126
KUHNZ, DANIEL	99496	KUHNZ, DANIEL	020426 CLOTHING	UNIFORM ALLOWANCE - KUHNZ	02/04/2026	23.88	226
STRACHOTA, ANDY	81862	STRACHOTA, ANDY	020226 CLOTHING	UNIFORM ALLOWANCE - STRACH	02/02/2026	56.95	226
TOP PACK DEFENSE LLC	101757	TOP PACK DEFENSE LLC	17756	UNIFORM ALLOWANCE - RIEL	01/02/2026	171.00	126
TOP PACK DEFENSE LLC	101757	TOP PACK DEFENSE LLC	18144	UNIFORM ALLOWANCE - BARTEN	01/28/2026	285.00	126
TOP PACK DEFENSE LLC	101757	TOP PACK DEFENSE LLC	18167	UNIFORM ALLOWANCE - BRUNET	01/28/2026	454.50	126
TOP PACK DEFENSE LLC	101757	TOP PACK DEFENSE LLC	18179	UNIFORM ALLOWANCE - BARTEN	01/29/2026	137.69	126
<b>01-0000-239241 K9 PROGRAM</b>							
HUSTEES	103841	HUSTEES	278	K9 T-SHIRT DEPOSIT	01/27/2026	474.88	126
<b>01-0000-239250 FIRE COMMUNITY FOUNDATION</b>							
APHE WISCONSIN LLC	103168	APHE WISCONSIN LLC	5551	FULL TIME CPR CARDS	01/30/2026	443.00	126
BEAVER DAM COMMUNIT	100782	BEAVER DAM COMMUNITY THEA	021126 RENTAL	ARTS CENTER RENTAL FOR BOB P	02/11/2026	550.00	226
<b>01-0000-246000 DUE TO INDEP SCHOOL DISTRICT</b>							
BEAVER DAM UNIFIED SC	8634	BEAVER DAM UNIFIED SCHOOL DI	FEB SETTLEMENT	FEBRUARY SETTLEMENT	02/12/2026	4,751,618.94	226
<b>01-0000-247000 DUE TO VTAE DISTRICT</b>							
MORAINES PARK TECHNIC	58200	MORAINES PARK TECHNICAL COL	FEB SETTLEMENT	FEBRUARY SETTLEMENT	02/12/2026	351,103.89	226
<b>01-0000-248000 DUE TO BD LAKE DISTRICT</b>							
BEAVER DAM LAKE DISTRI	102551	BEAVER DAM LAKE DISTRICT	2025 TAX SETTLEM	TAX SETTLEMENT	02/01/2026	11,390.84	226
<b>01-0000-431100 LIQUOR &amp; MALT BEVERAGE LICENSE</b>							
WIS DEPT OF JUSTICE	101900	WIS DEPT OF JUSTICE	G2609 013126	WORCS TRANSACTIONS	01/31/2026	35.00	126
<b>01-0000-441100 COURT PENALTIES &amp; COSTS</b>							
CITY OF WAUPUN	102071	CITY OF WAUPUN	JAN 2026	WAUPUN FORFEITURES	01/31/2026	3,496.68	126
DODGE COUNTY FINANCE	18819	DODGE COUNTY FINANCE	JAN 2026	COUNTY'S SHARE OF COURT FEES	01/31/2026	3,340.14	126
FOND DU LAC COUNTY	102072	FOND DU LAC COUNTY	JAN 2026	FDL COUNTY FEES	01/31/2026	100.00	126
NEOSHO POLICE DEPART	100747	NEOSHO POLICE DEPARTMENT	JAN 2026	NEOSHO SHARE OF COURT FEES	01/31/2026	1,320.00	126
STATE OF WISCONSIN	81114	STATE OF WISCONSIN	JAN 2026	STATE'S SHARE OF COURT FEES	01/31/2026	8,959.07	126
TOWN OF BEAVER DAM	85124	TOWN OF BEAVER DAM	JAN 2026	TOWN BD FORFEITURES	01/31/2026	225.00	126
Total :						5,139,445.98	
<b>CITY COUNCIL</b>							
<b>01-0102-520001 MUNICI CODE &amp; ANNUAL SERVICE F</b>							
CIVIC PLUS	102879	CIVIC PLUS	362966	CIVICPLUS-MUNICODES	04/18/2026	4,628.65	226

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
Total CITY COUNCIL:						4,628.65	
<b>HUMAN RESOURCES</b>							
<b>01-0107-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
STAPLES ADVANTAGE	99860	STAPLES ADVANTAGE	70085191404	STAPLES	01/31/2026	66.86	126
Total HUMAN RESOURCES:						66.86	
<b>CLERK</b>							
<b>01-0108-530002 LICENSE PUBLISHING</b>							
STAPLES ADVANTAGE	99860	STAPLES ADVANTAGE	7008687050	STAPLES	02/07/2026	28.29	126
<b>01-0108-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
STAPLES ADVANTAGE	99860	STAPLES ADVANTAGE	7008687050	STAPLES	02/07/2026	183.95	126
Total CLERK:						212.24	
<b>ELECTIONS</b>							
<b>01-0110-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
STAPLES ADVANTAGE	99860	STAPLES ADVANTAGE	7008687050	STAPLES	02/07/2026	82.62	126
Total ELECTIONS:						82.62	
<b>MUNICIPAL BUILDING</b>							
<b>01-0118-520010 TELEPHONE</b>							
DYNALINK COMMUNICAT	103658	DYNALINK COMMUNICATIONS	636719	TELEPHONE	01/05/2026	291.57	226
VERIZON WIRELESS	99683	VERIZON WIRELESS	6133264548	CELL PHONES AND DATA	01/10/2026	2,580.10	126
<b>01-0118-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
SUPERIOR CHEMICAL LLC	82244	SUPERIOR CHEMICAL LLC	434034	CUSTODIAL SUPPLIES CITY HALL	01/27/2026	1,162.08	126
SUPERIOR CHEMICAL LLC	82244	SUPERIOR CHEMICAL LLC	434342	CUSTODIAL SUPPLIES CITY HALL	01/30/2026	101.67	126
<b>01-0118-530012 CUSTODIAL SUPPLIES - POLICE</b>							
SUPERIOR CHEMICAL LLC	82244	SUPERIOR CHEMICAL LLC	434034	CUSTODIAL SUPPLIES PD	01/27/2026	179.38	126
SUPERIOR CHEMICAL LLC	82244	SUPERIOR CHEMICAL LLC	434342	CUSTODIAL SUPPLIES PD	01/30/2026	101.67	126
<b>01-0118-530013 CUSTODIAL SUPPLIES - LIBRARY</b>							
SUPERIOR CHEMICAL LLC	82244	SUPERIOR CHEMICAL LLC	434034	CUSTODIAL SUPPLIES LIB	01/27/2026	462.33	126
SUPERIOR CHEMICAL LLC	82244	SUPERIOR CHEMICAL LLC	434342	CUSTODIAL SUPPLIES LIB	01/30/2026	203.35	126
<b>01-0118-530014 CUSTODIAL SUPPLIES - WATERMARK</b>							
SUPERIOR CHEMICAL LLC	82244	SUPERIOR CHEMICAL LLC	434034	CUSTODIAL SUPPLIES WM	01/27/2026	693.77	126
<b>01-0118-530101 BUILDING REPAIR - POLICE DEPT.</b>							
BASSETT MECHANICAL	101716	BASSETT MECHANICAL	313853	HVAC MAINT AGREEMENT	01/02/2026	577.00	126
BASSETT MECHANICAL	101716	BASSETT MECHANICAL	315707	AIR HANDLER	01/27/2026	831.00	126
<b>01-0118-530102 BUILDING REPAIR - LIBRARY</b>							
TONN PEST CONTROL	85010	TONN PEST CONTROL	020426	1701 PEST CONTROL	02/10/2026	60.00	226

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
Total MUNICIPAL BUILDING:						7,243.92	
<b>POLICE DEPARTMENT</b>							
<b>01-0320-520010 TELEPHONE</b>							
DODGE COUNTY SHERIFF'S	99446	DODGE COUNTY SHERIFF'S DEPT.	10806	VOIANCE - Q4	12/31/2025	89.28	1225
<b>01-0320-520020 EQUIPMENT REPAIR</b>							
FISCHBACH TIRES LTD.	28340	FISCHBACH TIRES LTD.	30912	TIRES - SQ. 25	12/29/2025	924.00	1225
FISCHBACH TIRES LTD.	28340	FISCHBACH TIRES LTD.	31006	TIRES - SILVER JEEP (SMEDEMA)	01/06/2026	1,106.20	126
FISCHBACH TIRES LTD.	28340	FISCHBACH TIRES LTD.	31027	OIL CHANGE - SQ. 23	01/07/2026	44.00	126
FISCHBACH TIRES LTD.	28340	FISCHBACH TIRES LTD.	31028	OIL CHANGE - SILVER BLAZER (H	01/07/2026	67.00	126
FISCHBACH TIRES LTD.	28340	FISCHBACH TIRES LTD.	31121	OIL CHANGE, REPAIR FLAT TIRE -	01/13/2026	67.70	126
FISCHBACH TIRES LTD.	28340	FISCHBACH TIRES LTD.	31193	OIL CHANGE - SQ. 26	01/16/2026	44.00	126
FISCHBACH TIRES LTD.	28340	FISCHBACH TIRES LTD.	31297	OIL CHANGE - SQ. 18	01/22/2026	44.00	126
<b>01-0320-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
WEST LINE RESTORATION	103842	WEST LINE RESTORATION	1097	RESIDENCE CLEANING AFTER INV	01/23/2026	1,100.00	126
<b>01-0320-530014 K-9 EXPENSES</b>							
ANIMAL CLINIC OF BEAVE	103467	ANIMAL CLINIC OF BEAVER DAM	75982	WELLNESS EXAM - MURPH	01/13/2026	72.20	126
ANIMAL CLINIC OF BEAVE	103467	ANIMAL CLINIC OF BEAVER DAM	76255	LIBRELA INJECTION - BOOMER	01/26/2026	89.77	126
JESSIFFANY CANINE SERVI	101294	JESSIFFANY CANINE SERVICES LL	26-019	SEMINAR AND CERTIFICATION -	02/02/2026	250.00	226
<b>01-0320-530070 POSTAGE,COPIER,SUPPLIES &amp; MISC</b>							
METRO SALES INC	103445	METRO SALES INC	INV2995556	COPIER	01/26/2026	83.69	126
<b>01-0320-530120 TRAINING &amp; TRAVEL</b>							
HALL, KEVIN	99704	HALL, KEVIN	012826 EXPENSE	MEAL EXPENSE - HALL	01/28/2026	12.00	126
KUHNZ, DANIEL	99496	KUHNZ, DANIEL	013026 EXPENSE	MEAL EXPENSE - KUHNZ	01/31/2026	8.98	126
<b>01-0320-530121 TRAINING - SPILLMAN</b>							
DODGE COUNTY SHERIFF'S	99446	DODGE COUNTY SHERIFF'S DEPT.	10789	MOTOROLA FLEX ANNUAL FEES	01/16/2026	11,409.69	126
WISCONSIN SPILLMAN US	102827	WISCONSIN SPILLMAN USER GRO	2026 DUES	SPILLMAN SERVER DUES	01/01/2026	50.00	226
<b>01-0320-530150 GASOLINE</b>							
KUHNZ, DANIEL	99496	KUHNZ, DANIEL	013026 EXPENSE	FUEL	01/31/2026	11.63	126
KWIK TRIP INC.	50854	KWIK TRIP INC.	14668 013126	FUEL	01/31/2026	3,484.75	126
<b>01-0320-530170 FRINGE EXPENSES</b>							
BARTEN, SAVANNAH	103845	BARTEN, SAVANNAH	020126	2026 H.S.A. Distribution	02/01/2026	3,208.33	226
Total POLICE DEPARTMENT:						22,167.22	
<b>FIRE DEPARTMENT</b>							
<b>01-0325-520010 TELEPHONE</b>							
US CELLULAR	13416	US CELLULAR	783423974	CELL BILL (DEC) CITY	01/16/2026	303.48	1225
<b>01-0325-520020 EQUIPMENT REPAIR</b>							
FISCHBACH TIRES LTD.	28340	FISCHBACH TIRES LTD.	31026	OIL CHANGE (1251)	01/07/2026	67.00	126
FISCHBACH TIRES LTD.	28340	FISCHBACH TIRES LTD.	31051	OIL CHANGE 1252	01/08/2026	88.00	126
GREEN BAY SCUBA LLC	103005	GREEN BAY SCUBA LLC	250	ANNUAL DIVE GEAR MAINTENAC	01/12/2026	1,100.00	126

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
<b>01-0325-530022 TURNOUT GEAR</b>							
MACQUEEN EQUIPMENT	101391	MACQUEEN EQUIPMENT	P61775	FIRE HEMET (K. WALTERS)	01/30/2026	503.07	126
<b>01-0325-530121 EMS SUPPLIES</b>							
AIRGAS USA LLC	100409	AIRGAS USA LLC	5521967199	O2 MONTHLY RENTAL	01/31/2026	380.28	126
BOUND TREE MEDICAL LL	98601	BOUND TREE MEDICAL LLC	86069774	DEFIB PADS, SUCTION CANISTERS	01/22/2026	682.71	126
BOUND TREE MEDICAL LL	98601	BOUND TREE MEDICAL LLC	86071338	ET TUBES, OXYGEN MASKS, TWIN	01/23/2026	159.40	126
BOUND TREE MEDICAL LL	98601	BOUND TREE MEDICAL LLC	86074471	AMMONIA TOWELETTES (CASE)	01/27/2026	46.90	126
BOUND TREE MEDICAL LL	98601	BOUND TREE MEDICAL LLC	86074472	CHEST SEALS, QUIK CLOT COMBA	01/27/2026	115.92	126
<b>01-0325-530150 GASOLINE</b>							
KWIK TRIP INC.	50854	KWIK TRIP INC.	14669 013126	JANUARY FUEL (CITY)	01/31/2026	2,090.93	126
<b>01-0325-530170 FRINGE EXPENSES</b>							
ALCANTARA, JESUS ANDR	103844	ALCANTARA, JESUS ANDRES MAR	020126	2026 H.S.A. Distribution	02/01/2026	3,208.33	226
DONNA FUHRMAN	103053	DONNA FUHRMAN	022826 EXPENSE	DONNA FUHRMAN INSURANCE	02/01/2026	318.25	226
<b>01-0325-530173 RECRUITMENT &amp; RETENTION</b>							
FOX VALLEY TECHNICAL	29101	FOX VALLEY TECHNICAL COLLEG	1319	JOB FAIR BOOTH AT FVTC	01/15/2026	100.00	126
MCHS OCCUPATIONAL HE	103055	MCHS OCCUPATIONAL HEALTH	3764-48487	NEW FULL TIME HIRE DRUG SCRE	01/29/2026	67.00	126
Total FIRE DEPARTMENT:						9,231.27	
<b>INSPECTION SERVICES</b>							
<b>01-0327-520100 INSPECTION SERVICES</b>							
WISCONSIN INSPECTION A	94793	WISCONSIN INSPECTION AGENCY	BD-12026	INSPECTION FEES	01/30/2026	50,875.31	126
Total INSPECTION SERVICES:						50,875.31	
<b>EMERGENCY SERVICES</b>							
<b>01-0328-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
US CELLULAR	13416	US CELLULAR	783423974	CELL BILL (DEC) EM	01/16/2026	40.00	1225
Total EMERGENCY SERVICES:						40.00	
<b>PUBLIC WORKS MACHINERY</b>							
<b>01-0530-520020 EQUIPMENT REPAIR</b>							
NAPA AUTO PARTS	99174	NAPA AUTO PARTS	642518	#26 FUEL CAP	02/02/2026	16.99	226
NAPA AUTO PARTS	99174	NAPA AUTO PARTS	642712	#26 BATTERY	02/03/2026	166.93	226
NAPA AUTO PARTS	99174	NAPA AUTO PARTS	642799	#11 HOSE, COUPLINGS	02/04/2026	135.58	226
<b>01-0530-520200 CDL DRUG SCREENING</b>							
MCHS OCCUPATIONAL HE	103055	MCHS OCCUPATIONAL HEALTH	3764-49352	CDL TESTING	01/29/2026	181.50	126
<b>01-0530-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
ALSCO	3670	ALSCO	IMIL2189183	TOWELS, UNIFORMS	01/28/2026	59.87	126
AL-WIN ENTERPRISE LLC	100779	AL-WIN ENTERPRISE LLC	24083518	PIPE, FLAT, ANGLE	02/04/2026	215.75	126
FASTENAL COMPANY	27521	FASTENAL COMPANY	WIBE138660	WIRE	01/30/2026	146.18	126
FASTENAL COMPANY	27521	FASTENAL COMPANY	WIBE138706	CLAMPS, HARDWARE	02/06/2026	281.85	226

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
FASTENAL COMPANY	27521	FASTENAL COMPANY	WIBEA138742	HARDWARE	02/05/2026	23.63	126
KWIK TRIP INC.	50854	KWIK TRIP INC.	2000205 013126	DEF	01/31/2026	29.78	126
<b>01-0530-530150 GASOLINE</b>							
KWIK TRIP INC.	50854	KWIK TRIP INC.	2000205 013126	NO LEAD	01/31/2026	533.69	126
<b>01-0530-530160 DIESEL FUEL</b>							
KWIK TRIP INC.	50854	KWIK TRIP INC.	2000205 013126	DIESEL	01/31/2026	4,101.35	126
Total PUBLIC WORKS MACHINERY:						5,893.10	
<b>GARAGE</b>							
<b>01-0532-530100 BUILDING REPAIR</b>							
ALSCO	3670	ALSCO	IMIL2189183	RUGS, ETC.	01/28/2026	132.35	126
Total GARAGE:						132.35	
<b>SNOW/ICE REMOVAL</b>							
<b>01-0541-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
CONTREE SPRAYER & EQUI	99138	CONTREE SPRAYER & EQUIP CO.	88202	SHANK, ELBOW, NIPPLES	01/30/2026	224.07	226
CONTREE SPRAYER & EQUI	99138	CONTREE SPRAYER & EQUIP CO.	88244	SHANK, NIPPLE, FLANGES	02/04/2026	343.48	226
Total SNOW/ICE REMOVAL:						567.55	
<b>TREE CONTROL</b>							
<b>01-0543-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
McKAY NURSERY CO.	56101	McKAY NURSERY CO.	12-29-2553158	MCKAY NURSERY STOCK	12/29/2025	3,914.00	1225
McKAY NURSERY CO.	56101	McKAY NURSERY CO.	12-29-2553159	NURSERY STOCK	12/29/2025	1,986.88	1225
Total TREE CONTROL:						5,900.88	
<b>STREET LIGHTING</b>							
<b>01-0545-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
DIGGERS HOTLINE INC	18472	DIGGERS HOTLINE INC	260 1 17801	LOCATES	01/31/2026	35.67	126
GLS UTILITY LLC	99561	GLS UTILITY LLC	17665	LOCATES	01/31/2026	424.90	126
MENARDS - BEAVER DAM	99427	MENARDS - BEAVER DAM	89941	CONDUIT, TAPE	01/28/2026	146.11	126
<b>01-0545-530110 HEAT,LIGHT,POWER &amp; WATER</b>							
ALLIANT ENERGY/WP&L	3471	ALLIANT ENERGY/WP&L	012826	Alliant 012826 ACH	01/28/2026	1,675.02	126
US BANK CREDIT CARD	3471	ALLIANT ENERGY/WP&L	160820000 121625	STREET LIGHTS	12/16/2025	10,000.00	1225
Total STREET LIGHTING:						12,281.70	
<b>COMMUNITY ACT &amp; SERV - PROGRMS</b>							
<b>01-0963-530080 CABIN FEVER FEST</b>							
OODLES OF FUN FACE PAI	103618	OODLES OF FUN FACE PAINTING	13126	CABIN FEVER FEST FACE PAINTER	01/31/2026	625.00	226

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
THE PUZZLE EVENT COMP	103846	THE PUZZLE EVENT COMPANY	BD-013126	CABIN FEVER FEST PUZZLE CONT	02/02/2026	590.00	226
Total COMMUNITY ACT & SERV - PROGRMS:						1,215.00	
<b>PARKS</b>							
<b>01-0968-520200 CDL DRUG SCREENING</b>							
MCHS OCCUPATIONAL HE	103055	MCHS OCCUPATIONAL HEALTH	3764-49352	CDL TESTING	01/29/2026	37.50	126
<b>01-0968-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
AIRGAS USA LLC	100409	AIRGAS USA LLC	5521967243	AIRGAS TANK RENTAL	01/31/2026	149.20	226
DODGE COUNTY	102644	DODGE COUNTY	004-1114-0311-002 2	TANK FEE	01/22/2026	5.00	226
DODGE COUNTY	102644	DODGE COUNTY	004-1114-0311-003 2	TANK FEE	01/22/2026	5.00	226
MENARDS - BEAVER DAM	99427	MENARDS - BEAVER DAM	90296	CRYSTAL BREAKER	02/05/2026	12.98	226
SUPERIOR CHEMICAL LLC	82244	SUPERIOR CHEMICAL LLC	434034	CUSTODIAL SUPPLIES PARKS	01/27/2026	1,615.12	126
UNITED SEPTIC & DRAIN S	99589	UNITED SEPTIC & DRAIN SERVICE	78799	PUMP CRYSTAL	01/15/2026	355.00	126
<b>01-0968-530155 FUEL</b>							
KWIK TRIP INC.	50854	KWIK TRIP INC.	2000206 013126	FUEL	01/31/2026	353.23	126
Total PARKS:						2,533.03	
<b>GENERAL</b>							
<b>01-0199-510040 EMPLOYEE RECOGNITION</b>							
OLD HICKORY	100200	OLD HICKORY	EMP REC EVENT 2	RECOGNITION LUNCHEON	02/06/2026	100.00	226
<b>01-0199-520050 AUDITING &amp; SPECIAL ACCOUNTING</b>							
FOSTER & FOSTER INC	103415	FOSTER & FOSTER INC	40139	GASB 75 TABLE UPDATES	02/04/2026	440.00	226
<b>01-0199-550003 PROPERTY, LIAB. &amp; TERM INS.</b>							
R & R INSURANCE SERVICE	99181	R & R INSURANCE SERVICES INC.	3349848	STORAGE TANK POLICY	01/29/2026	566.50	226
<b>01-1199-530305 ROOM TAX-TOURISM DEV. SHARE</b>							
BEAVER DAM CHAMBER O	8615	BEAVER DAM CHAMBER OF COM	4TH QTR ROOM T	4TH QTR ROOM TAX	12/31/2025	62,679.49	1225
Total GENERAL:						63,785.99	
<b>TRANSFERS AND MISC EXPENSE</b>							
<b>01-1999-590010 MISCELLANEOUS EXPENSE</b>							
BMI	100724	BMI	63073040	MUSIC LICENSING	01/02/2026	459.00	126
Total TRANSFERS AND MISC EXPENSE:						459.00	
<b>LIBRARY - COUNTY FUNDING</b>							
<b>21-0961-520020 EQUIPMENT REPAIR</b>							
CDW GOVERNMENT	103843	CDW GOVERNMENT	AH7RT4W	PROJECTOR - COMMUNITY ROOM	01/23/2026	4,469.49	126
GORDON FLESCH COMPA	28583	GORDON FLESCH COMPANY INC.	IN15486469	PRINTER COPIER METERS	02/01/2026	146.19	226
GORDON FLESCH COMPA	28583	GORDON FLESCH COMPANY INC.	IN15486470	PRINTER COPIER METERS	02/01/2026	220.68	226
GORDON FLESCH COMPA	28583	GORDON FLESCH COMPANY INC.	IN15489720	PRINTER COPIER METERS	02/03/2026	77.00	126

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
GREAT AMERICA FINANCI	101801	GREAT AMERICA FINANCIAL SVC	41139782	PRINTER & COPIER LEASES 2 MO	01/28/2026	354.00	226
ZOOBEAN INC	102502	ZOOBEAN INC	33620	BEANSTACK 2 OF 3 YR LICENSE	04/01/2026	1,200.75	226
<b>21-0961-530030 TRANSPORTATION &amp; TRAVEL</b>							
MINNIG, DENISE	103029	MINNIG, DENISE	012926 EXPENSE	MINNIG MILEAGE	01/29/2026	31.18	126
SARA TIEDE	103098	SARA TIEDE	013026 EXPENSE	TIEDE MILEAGE	01/30/2026	18.20	126
<b>21-0961-530070 POSTAGE, SUPPLIES &amp; MISC</b>							
FEH DESIGN	103835	FEH DESIGN	115831	FURNITURE DESIGN	12/18/2025	2,475.00	1225
FEH DESIGN	103835	FEH DESIGN	115911	FURNITURE DESIGN	01/27/2026	2,475.00	126
STERICYCLE INC	101456	STERICYCLE INC	8013331342	SHRED SERVICE	01/31/2026	158.28	126
<b>21-0961-530080 BOOKS &amp; PUBLICATIONS</b>							
ATOZ DATABASES	102298	ATOZ DATABASES	130579	RESEARCH DATABASE	01/31/2026	1,395.00	126
CENTER POINT LARGE PRI	13435	CENTER POINT LARGE PRINT	2224904	LARGE PRINT	01/03/2026	94.38	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	93969143	BOOKS PRINT	01/25/2026	508.55	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	93969484	BOOKS PRINT	01/26/2026	68.96	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	93990440	BOOKS PRINT	01/27/2026	749.67	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	93998392	BOOKS PRINT	01/27/2026	37.79	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94005599	BOOKS PRINT	01/27/2026	59.40	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94005600	BOOKS PRINT	01/27/2026	114.09	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94005601	BOOKS PRINT	01/27/2026	21.00	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94015214	BOOKS PRINT	01/27/2026	10.79	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94022065	PRINT BOOKS	01/28/2026	41.17	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94022066	PRINT BOOKS	01/28/2026	261.55	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94064551	PRINT BOOKS	01/29/2026	155.95	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94072372	PRINT BOOKS	01/29/2026	71.93	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94072373	PRINT BOOKS	01/29/2026	48.12	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94072374	PRINT BOOKS	01/29/2026	21.00	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94088611	PRINT BOOKS	01/30/2026	29.97	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94088612	PRINT BOOKS	01/30/2026	17.99	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94090930	PRINT BOOKS	01/30/2026	121.13	226
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94127209	PRINT BOOKS	02/01/2026	25.19	226
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94130067	PRINT BOOKS	02/02/2026	46.55	226
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94130068	PRINT BOOKS	02/02/2026	19.20	226
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94130069	PRINT BOOKS	10/13/1976	381.03	126
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94142567	PRINT BOOKS	02/02/2026	112.19	226
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94150572	PRINT BOOKS	02/02/2026	6.39	226
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94172456	PRINT BOOKS	02/02/2026	59.99	226
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94182827	PRINT BOOKS	02/03/2026	154.62	226
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94182828	PRINT BOOKS	02/03/2026	18.00	226
INGRAM LIBRARY SERVICE	42260	INGRAM LIBRARY SERVICES	94199167	PRINT BOOKS	02/03/2026	252.64	226
MIDWEST TAPE	98611	MIDWEST TAPE	508344366	AV DVDS & PROCESSING	01/22/2026	75.35	126
MIDWEST TAPE	98611	MIDWEST TAPE	508386949	HOOPLA DIGITAL INSTANT	01/31/2026	4,006.07	126
OCLC INC	101833	OCLC INC	1000482070	DIGITAL CONTENT PPU	01/31/2026	189.70	126

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
Total LIBRARY - COUNTY FUNDING:						20,801.13	
<b>CIP PLAN PROJECTS</b>							
<b>40-0000-580294 FRONT - WEST TO MADISON</b>							
MSA PROFESSIONAL SERVI	57014	MSA PROFESSIONAL SERVICES IN	25701	ENGINEERING	02/07/2026	5,427.00	1225
<b>40-0000-580301 MADISON ST - CHATHAM TO ROWELL</b>							
WIS DEPT OF TRANSPORTA	94800	WIS DEPT OF TRANSPORTATION	395-0000428751	WISDOT DESIGN REVIEW - MADIS	02/02/2026	1,227.82	126
<b>40-0000-580303 MADISON ST - CURIE TO CHATHAM</b>							
KOPPLIN & KINAS CO INC	101184	KOPPLIN & KINAS CO INC	218280-6	CONSTRUCTION	01/28/2026	532,403.72	1225
MSA PROFESSIONAL SERVI	57014	MSA PROFESSIONAL SERVICES IN	25702	ENGINEERING	02/07/2026	113.43	126
Total CIP PLAN PROJECTS:						539,171.97	
<b>POLICE DEPARTMENT</b>							
<b>40-0320-580007 REPLACEMENT VEHICLES &amp; EQUIP.</b>							
GENERAL COMMUNICATI	30745	GENERAL COMMUNICATIONS	353959	GRAPHIC REMOVVAL - OLD SQ. 21	01/28/2026	300.00	126
GENERAL COMMUNICATI	30745	GENERAL COMMUNICATIONS	354058	UPFIT/SETUP NEW SQ. 21	01/30/2026	15,548.53	126
<b>40-0320-580036 SQUAD MDC/LAPTOP/DOCKING STATI</b>							
BAYCOM INC.	8431	BAYCOM INC.	EQUIPINV_060092	MOBILE COMPUTERS AND DOCKS	01/30/2026	48,386.00	126
Total POLICE DEPARTMENT:						64,234.53	
<b>PUBLIC WORKS MACHINERY</b>							
<b>40-0530-580032 DUMP TRUCK</b>							
LAKESIDE INTERNATIONA	100221	LAKESIDE INTERNATIONAL LLC	18406	2026 INT DUMP TRUCK	12/11/2025	139,582.46	126
Total PUBLIC WORKS MACHINERY:						139,582.46	
<b>PARKS</b>							
<b>40-0968-580023 TREE REPLACEMENT</b>							
McKAY NURSERY CO.	56101	McKAY NURSERY CO.	12-29-2553158	MCKAY NURSERY STOCK	12/29/2025	7,985.28	1225
Total PARKS:						7,985.28	
<b>TID #8 PROJECT COSTS</b>							
<b>45-0000-520130 PROFESSIONAL SERVICES</b>							
BEAVER DAM AREA DEV. C	8625	BEAVER DAM AREA DEV. CORP.	2026 ANNUAL	ANNUAL PAYMENT	01/15/2026	100,000.00	226
<b>45-0000-530020 DEVELOPER INCENTIVES</b>							
NEUMANN DEVELOPMEN	103431	NEUMANN DEVELOPMENTS INC	2026 INCENTIVE P	DEVELOPER INCENTIVE	02/01/2026	147,996.25	226
Total TID #8 PROJECT COSTS:						247,996.25	

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
<b>TID #7 PROJECT COSTS</b>							
<b>47-0000-520130 PROFESSIONAL SERVICES</b>							
BEAVER DAM AREA DEV. C	8625	BEAVER DAM AREA DEV. CORP.	2026 ANNUAL	ANNUAL PAYMENT	01/15/2026	100,000.00	226
Total TID #7 PROJECT COSTS:						100,000.00	
<b>SOLID WASTE MANAGEMENT</b>							
<b>61-1552-520046 LANDFILL L-T CARE</b>							
UNITED SEPTIC & DRAIN S	99589	UNITED SEPTIC & DRAIN SERVICE	78996	HAUL LEACHATE	02/03/2026	225.00	126
<b>61-1552-520080 INSURANCE</b>							
HUB INTERNATIONAL MID	100560	HUB INTERNATIONAL MIDWEST L	4477113	LANDFILL INSURANCE PREMIUM	01/28/2026	6,876.00	226
Total SOLID WASTE MANAGEMENT:						7,101.00	
<b>62-0000-550999 EQUIPMENT REPLACEMENT</b>							
KOPPLIN & KINAS CO INC	101184	KOPPLIN & KINAS CO INC	218280-6	CONSTRUCTION - MADISON ST	01/28/2026	4,400.00	1225
MSA PROFESSIONAL SERVI	57014	MSA PROFESSIONAL SERVICES IN	25702	ENGINEERING - MADISON ST	02/07/2026	864.52	126
Total :						5,264.52	
<b>ADMINISTRATION</b>							
<b>62-3400-520050 AUDITING &amp; SPECIAL ACCOUNTING</b>							
FOSTER & FOSTER INC	103415	FOSTER & FOSTER INC	40139	GASB 75 TABLE UPDATES	02/04/2026	143.40	226
<b>62-3400-520200 CDL DRUG SCREENING</b>							
MCHS OCCUPATIONAL HE	103055	MCHS OCCUPATIONAL HEALTH	3764-49352	CDL TESTING	01/29/2026	150.50	126
<b>62-3400-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
VERIZON WIRELESS	99683	VERIZON WIRELESS	6134044921	CELL PHONES AND DATA	01/20/2026	1,050.66	126
Total ADMINISTRATION:						1,344.56	
<b>PLANT MAINTENANCE</b>							
<b>62-2487-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
MENARDS - BEAVER DAM	99427	MENARDS - BEAVER DAM	90016	MISC SUPPLIES	01/29/2026	27.97	126
TOTAL ENERGY SYSTEMS L	85081	TOTAL ENERGY SYSTEMS LLC	INV155363	GENSET MAINT	01/27/2026	396.00	126
Total PLANT MAINTENANCE:						423.97	
<b>OPERATIONS - LABOR &amp; EXPENSE</b>							
<b>62-2288-530110 HEAT,LIGHT,POWER</b>							
ALLIANT ENERGY/WP&L	3471	ALLIANT ENERGY/WP&L	02032026	Alliant 020326 ACH	02/03/2026	16,019.22	126
<b>62-2288-530111 FUEL</b>							
KWIK TRIP INC.	50854	KWIK TRIP INC.	2000208 013126	FUEL	01/31/2026	509.01	126

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
<b>62-2488-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
UNITED LIQUID WASTE RE	100247	UNITED LIQUID WASTE RECYCLIN	63321	LOADS LIME SLURRY/LAND	01/26/2026	2,700.00	126
UNITED LIQUID WASTE RE	100247	UNITED LIQUID WASTE RECYCLIN	63485	LOADS LIME SLURRY/LAND	02/02/2026	10,310.00	126
USA BLUEBOOK	88852	USA BLUEBOOK	INV00924562	LAB SUPPLIES	01/06/2026	215.20	126
<b>62-2488-530015 CHEMICALS</b>							
AIR PRODUCTS AND CHEM	100759	AIR PRODUCTS AND CHEMICALS	434176766	CO2 - CHEMICAL	01/27/2026	6,585.75	126
MISSISSIPPI LIME CO.	57488	MISSISSIPPI LIME CO.	CD168891	HYDRATED LIME	01/20/2026	8,368.86	126
MISSISSIPPI LIME CO.	57488	MISSISSIPPI LIME CO.	CD170596	HYDRATED LIME	01/27/2026	8,379.03	126
<b>62-3288-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
BADGER METER INC.	7512	BADGER METER INC.	80226206	BEACON FEE, CELL HOSTING	01/29/2026	457.37	126
Total OPERATIONS - LABOR & EXPENSE:						53,544.44	
<b>MAINTENANCE OF EQUIPMENT</b>							
<b>62-2489-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
FASTENAL COMPANY	27521	FASTENAL COMPANY	WIBEA138390	PARTS, SUPPLIES	01/09/2026	175.62	126
Total MAINTENANCE OF EQUIPMENT:						175.62	
<b>MAINT OF MAINS</b>							
<b>62-2893-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
DIGGERS HOTLINE INC	18472	DIGGERS HOTLINE INC	260 1 17801	LOCATES	01/31/2026	35.67	126
GLS UTILITY LLC	99561	GLS UTILITY LLC	17665	LOCATES	01/31/2026	497.27	126
Total MAINT OF MAINS:						532.94	
<b>MAINT OF SERVICES</b>							
<b>62-2894-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
DIGGERS HOTLINE INC	18472	DIGGERS HOTLINE INC	260 1 17801	LOCATES	01/31/2026	35.67	126
GLS UTILITY LLC	99561	GLS UTILITY LLC	17665	LOCATES	01/31/2026	497.27	126
Total MAINT OF SERVICES:						532.94	
<b>MAINT OF METERS</b>							
<b>62-2895-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
ALL AMERICAN GASKET	103497	ALL AMERICAN GASKET	20168	METER GASKETS	01/30/2026	1,450.70	126
Total MAINT OF METERS:						1,450.70	
<b>63-0000-550999 EQUIPMENT REPLACEMENT</b>							
KOPPLIN & KINAS CO INC	101184	KOPPLIN & KINAS CO INC	218280-6	CONSTRUCTION - MADISON ST	01/28/2026	15,812.00	1225
MSA PROFESSIONAL SERVI	57014	MSA PROFESSIONAL SERVICES IN	25702	ENGINEERING - MADISON ST	02/07/2026	1,921.84	126

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
Total :						17,733.84	
<b>ADMINISTRATION</b>							
<b>63-3400-520050 AUDITING &amp; SPECIAL ACCOUNTING</b>							
FOSTER & FOSTER INC	103415	FOSTER & FOSTER INC	40139	GASB 75 TABLE UPDATES	02/04/2026	143.40	226
<b>63-3400-520200 CDL DRUG SCREENING</b>							
MCHS OCCUPATIONAL HE	103055	MCHS OCCUPATIONAL HEALTH	3764-49352	CDL TESTING	01/29/2026	37.50	126
<b>63-3400-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
DELL TECHNOLOGIES	103834	DELL TECHNOLOGIES	10859890627	DESKTOP, LAPTOP	01/26/2026	2,095.25	126
US BANK CREDIT CARD	98655	SPECTRUM	171125601122125	INTERNET	12/21/2025	119.99	126
<b>63-3400-530130 MISC. EXPENSES</b>							
KLUG, JEREMY	100565	KLUG, JEREMY	013126 EXPENSE	MILEAGE, PERSONAL VEHICLE	01/31/2026	245.05	126
Total ADMINISTRATION:						2,641.19	
<b>GENERAL</b>							
<b>63-2600-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
NALCO COMPANY LLC	101647	NALCO COMPANY LLC	8654376	DI WATER SYSTEM MAINT	01/27/2026	216.16	126
NCL OF WISCONSIN INC.	59615	NCL OF WISCONSIN INC.	530811	LAB SUPPLIES, WW	01/21/2026	824.14	126
<b>63-2600-530110 HEAT,LIGHT,POWER &amp; WATER</b>							
ALLIANT ENERGY/WP&L	3471	ALLIANT ENERGY/WP&L	012826	Alliant 012826 ACH	01/28/2026	26,047.85	126
<b>63-2600-530111 FUEL</b>							
KWIK TRIP INC.	50854	KWIK TRIP INC.	2000207 013126	FUEL	01/31/2026	515.24	126
UNITED COOPERATIVE	88122	UNITED COOPERATIVE	913035	FUEL - DYED DIESEL	01/30/2026	1,230.32	126
Total GENERAL:						28,833.71	
<b>PLANT MAINTENANCE</b>							
<b>63-3087-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
HOMETOWN GLASS & IMP	37197	HOMETOWN GLASS & IMPROVEM	1252299	STEEL DOORS, FRAMES	11/14/2025	7,697.00	1225
MENARDS - BEAVER DAM	99427	MENARDS - BEAVER DAM	90260	MISC SUPPLIES	02/04/2026	51.39	226
NAPA AUTO PARTS	99174	NAPA AUTO PARTS	642429	SUPPLIES	01/30/2026	22.45	126
SHANE BIERD	103734	SHANE BIERD	2522	TOOLS	01/29/2026	61.80	126
Total PLANT MAINTENANCE:						7,832.64	
<b>MAINTENANCE OF EQUIPMENT</b>							
<b>63-3089-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
BASSETT MECHANICAL	101716	BASSETT MECHANICAL	315770	HVAC MAINT	01/28/2026	357.00	126
O'REILLY AUTOMOTIVE IN	100281	O'REILLY AUTOMOTIVE INC	2199-280596	FILTERS	01/30/2026	5.46	126

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
Total MAINTENANCE OF EQUIPMENT:						362.46	
<b>MAINT OF MAINS</b>							
<b>63-3093-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
DIGGERS HOTLINE INC	18472	DIGGERS HOTLINE INC	260 1 17801	LOCATES	01/31/2026	35.67	126
GLS UTILITY LLC	99561	GLS UTILITY LLC	17665	LOCATES	01/31/2026	426.60	126
SHANE BIERD	103734	SHANE BIERD	2455	TOOLS	01/22/2026	578.15	126
ULINE	99576	ULINE	47939606	SAFETY SUPPLIES	01/27/2026	466.28	126
WHITE PLUMBING LLC	102770	WHITE PLUMBING LLC	8602	SAN LAT TELEVISIONING, MADISON S	01/27/2026	239.69	126
WHITE PLUMBING LLC	102770	WHITE PLUMBING LLC	8607	SAN LAT TELEVISIONING, MADISON S	02/02/2026	218.00	126
WHITE PLUMBING LLC	102770	WHITE PLUMBING LLC	8608	SAN LAT TELEVISIONING, MADISON S	02/02/2026	218.00	126
WHITE PLUMBING LLC	102770	WHITE PLUMBING LLC	8609	SAN LAT TELEVISIONING, MADISON S	02/02/2026	218.00	126
WHITE PLUMBING LLC	102770	WHITE PLUMBING LLC	8610	SAN LAT TELEVISIONING, MADISON S	02/02/2026	218.00	126
WHITE PLUMBING LLC	102770	WHITE PLUMBING LLC	8611	SAN LAT TELEVISIONING, MADISON S	02/02/2026	218.00	126
WHITE PLUMBING LLC	102770	WHITE PLUMBING LLC	8612	SAN LAT TELEVISIONING, MADISON S	02/02/2026	377.00	126
Total MAINT OF MAINS:						3,213.39	
<b>64-0000-550999 EQUIPMENT REPLACEMENT</b>							
MSA PROFESSIONAL SERVI	57014	MSA PROFESSIONAL SERVICES IN	25702	ENGINEERING - MADISON ST	02/07/2026	204.21	126
WIS DEPT OF TRANSPORTA	94800	WIS DEPT OF TRANSPORTATION	395-0000428751	WISDOT DESIGN REVIEW - MADIS	02/02/2026	72.61	126
Total :						276.82	
<b>STORM SEWER MAINTENANCE</b>							
<b>64-0547-530010 SUPPLIES &amp; OTHER EXPENSES</b>							
DIGGERS HOTLINE INC	18472	DIGGERS HOTLINE INC	260 1 17801	LOCATES	01/31/2026	35.67	126
GLS UTILITY LLC	99561	GLS UTILITY LLC	17665	LOCATES	01/31/2026	654.12	126
Total STORM SEWER MAINTENANCE:						689.79	
<b>STORM WATER GENERAL</b>							
<b>64-0599-520050 AUDITING &amp; SPECIAL ACCOUNTING</b>							
FOSTER & FOSTER INC	103415	FOSTER & FOSTER INC	40139	GASB 75 TABLE UPDATES	02/04/2026	73.20	226
Total STORM WATER GENERAL:						73.20	
<b>DENTAL</b>							
<b>70-0000-519300 DENTAL INSURANCE EXPENSE</b>							
DELTA DENTAL OF WISCO	102806	DELTA DENTAL OF WISCONSIN	2495840	PREFUND SELF-FUNDED DENTAL	01/31/2026	6,829.59	226

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
Total DENTAL:						6,829.59	
Grand Totals:						6,585,391.61	

TO THE COMMON COUNCIL OF THE CITY OF BEAVER DAM:

I submit the attached listing of invoices for your approval.

Kayla Larson  
 Finance Director



## Finance Report

In an effort to streamline the size of your committee packets, I will be providing the links to the budget reports available on the City's website rather than including full reports within the packet. These reports remain accessible at any time for your review and reference.

### **Budget Detail by Department**

This report provides a financial summary for the City of Beaver Dam's General Fund, comparing actual year-to-date expenditures against the budgeted amounts across city departments and functional areas.

<https://www.ci.beaverdam.wi.gov/Archive.aspx?AMID=39>

### **Capital Improvement Plan Budget**

This report provides a financial summary for the City's Capital Improvements Fund, showing actual year-to-date expenditures compared to budgeted amounts for capital improvements, equipment purchases and major infrastructure projects.

<https://www.ci.beaverdam.wi.gov/Archive.aspx?AMID=40>

### **Council Budget Summary Report**

This summary level report presents an overview of the City's General Fund revenues and expenditures, consolidating financial activity across city departments into a single summary for review.

<https://www.ci.beaverdam.wi.gov/Archive.aspx?AMID=41>

A debt summary is attached, along with other relevant financial information that may arise throughout the year. Please don't hesitate to reach out if you have any questions or would like additional detail on any report.

Kayla Larson, Finance Director

City of Beaver Dam  
205 S Lincoln Ave.  
Beaver Dam, WI 53916  
(920) 356-2540

Month:	Feb
Year:	2026

Summary of Debt Service

General Fund	Principal	Interest	Total
Current Year Debt Service	3,635,000	1,103,006	4,738,006
Payments to Date	3,635,000	1,103,006	4,738,006
Payments Remaining	-	-	-
Beginning-of-Year Debt	35,620,000	7,751,985	43,371,985
Debt Paid	3,635,000	1,103,006	4,738,006
Debt Added	2,700,000	1,365,291	4,065,291
Total Debt	34,685,000	8,014,270	42,699,270
TID Funds	Principal	Interest	Total
Current Year Debt Service	475,000	190,464	665,464
Payments to Date	475,000	190,464	665,464
Payments Remaining	-	-	-
Beginning-of-Year Debt	7,010,000	1,382,526	8,392,526
Debt Paid	475,000	190,464	665,464
Debt Added	-	-	-
Total Debt	6,535,000	1,192,062	7,727,062
Stormwater Fund	Principal	Interest	Total
Current Year Debt Service	600,000	146,071	746,071
Payments to Date	600,000	146,071	746,071
Payments Remaining	-	-	-
Beginning-of-Year Debt	4,555,000	1,004,919	5,559,919
Debt Paid	600,000	146,071	746,071
Debt Added	-	-	-
Total Debt	3,955,000	858,848	4,813,848
Water Fund	Principal	Interest	Total
Current Year Debt Service	258,888	129,487	388,375
Payments to Date	258,888	129,487	388,375
Payments Remaining	-	-	-
Beginning-of-Year Debt	4,282,778	1,289,799	5,572,578
Debt Paid	258,888	129,487	388,375
Debt Added	310,000	91,076	401,076
Total Debt	4,333,891	1,251,388	5,585,279
Wastewater Fund	Principal	Interest	Total
Current Year Debt Service	1,235,962	288,766	1,524,729
Payments to Date	1,235,962	288,766	1,524,729
Payments Remaining	-	-	-
Beginning-of-Year Debt	10,776,864	1,998,861	12,775,725
Debt Paid	1,235,962	288,766	1,524,729
Debt Added	1,895,000	956,600	2,851,600
Total Debt	11,435,902	2,666,694	14,102,596
<b>Total City Debt (Including TID &amp; Utilities)</b>			<b>74,928,055</b>
<b>Total TID &amp; Utility Debt</b>			<b>32,228,785</b>



**BEAVER DAM**  
Life is good  
*here*

City of Beaver Dam, Wisconsin  
**City Clerk Office**

**TO:** Administrative Committee  
**FROM:** Tracey Ferron  
**SUBJECT:** Secondhand Dealer License Approval

---

**The Issue:**

Review and Take Action on a Secondhand Dealer License to Dean Stricker, d/b/a The Pennie Shack

**Considerations:**

Dean Stricker has applied for a Secondhand Dealer License for his new store, The Pennie Shack. This store will deal in cashing in, buying and trading pennies only. The application has been approved by Chief Kreuziger.

**Does this item have a financial or budget impact?**

No

**Recommendation:**

Staff recommends the approval of a Secondhand Dealer License to Dean Stricker.

**Attachments:**

1. Pennie Shack 2nd hand dealer

**RESOLUTION NO.**

**A RESOLUTION GRANTING A SECONDHAND DEALER LICENSE TO  
DEAN STRICKER**

**BE IT HEREBY RESOLVED** that the following applicant be granted a Secondhand Dealer License under the provisions of the Municipal Code of the City of Beaver Dam, specifically Section 42-224 which adopts State Statute Section 134.71 for the year beginning February 17, 2026, and ending June 30, 2026:

No. 3            Dean Stricker  
                    (d/b/a The Pennie Shack)  
                    101 Front Street

Presented by the Administrative Committee

By a vote of \_\_\_\_\_ in favor, \_\_\_\_\_ opposed, and \_\_\_\_\_ abstain.

Approved: February 16, 2025

\_\_\_\_\_  
Roberta Marck  
Mayor

Attested: February 16, 2026

\_\_\_\_\_  
Tracey M. Ferron  
City Clerk

(Subject To Committee Approval)



**BEAVER DAM**  
Life is good  
*here*

City of Beaver Dam, Wisconsin  
**City Administrator Office**

**TO:** Administrative Committee  
**FROM:** Larry Bierke, John Kreuziger, Larry Konopacki  
**SUBJECT:**

---

**The Issue:**

**Considerations:**

Attached ordinance amendment was drafted to address concerns raised at past Administrative Committee meetings. Ordinance addresses qualifying terms for a dog being determined as vicious and the penalties thereof, addresses the definition of "service animal", and updates the code for dog friendly park locations while updating terminology and fixing grammatical errors.

**Does this item have a financial or budget impact?**

No

There is no budgetary impact to this ordinance modification. The citation amounts listed in the ordinance have been increased to make the ordinance citations become more meaningful.

**Recommendation:**

**Attachments:**

1. Ordinance Clean Copy
2. Ordinance with Redline

**City of Beaver Dam**  
**Ordinance Number       -2026**

**An Ordinance Amending Sections 10-25, 10-31, 10-32, and 50-21  
of the Beaver Dam Municipal Code**

The Common Council of the City of Beaver Dam, Wisconsin do ordain as follows:

**SECTION 1.** Sections 10-25, 10-31, 10-32, and 50-21 are hereby amended as follows:

**10-25 Vicious animal.**

- (1) Except as provided in subsection (3), no person shall keep or harbor a vicious animal in the City.
- (2) For purposes of enforcing this ordinance, an animal shall be deemed vicious if it inflicts serious bodily harm, as defined by Wis. Stat. § 939.22(38), to a person in unprovoked circumstances.
- (3) If the City determines that an animal is vicious, the City shall notify the owner of the animal in writing. Upon a determination that an animal is vicious, the owner shall remove the animal from the City. The preceding sentence notwithstanding, the City may place conditions on the manner by which the animal is kept in the City in lieu of ordering removal.
- (4) Any person who violates subsection (1) or any conditions imposed under subsection (3) of this section shall forfeit not less than \$200.00 nor more than \$500.00 for the first offense and not less than \$400.00 nor more than \$600.00 for each subsequent offense.

**10-32 Animal defecation on public or private property regulated.**

- (a) No owner or keeper shall permit any animal to defecate upon any property other than that of the owner or keeper without immediately removing such defecation therefrom and properly disposing of the same. Proper disposal of animal waste shall be limited to burial where lawfully permitted, bagging for disposal in the owner or keeper's waste receptacle or a waste receptacle designated for animal waste in a public park or park area, or flushing in the toilet.
- (b) No owner or keeper of any animals shall appear with said animal on any sidewalk, street, park or other public area or on any private property neither owned nor occupied by said person without the means of removing any feces left by the animal.
- (c) No owner or keeper of an animal shall permit such animal to urinate, defecate, or expel other bodily fluids onto an elevated balcony, porch, or platform.
- (d) Owners or keepers of animals that are working in their official police capacity are exempt from this section if safety or professional duties would be compromised.
- (e) Except as otherwise provided, any person who violates any provision of this section shall be subject to a penalty as provided in Section 1-9 of this Code.

**10-31 Animals prohibited in certain areas**

- (1) Dogs prohibited in parks.

- (a) *Prohibition.* Except as provided for under subdivision (b) and subsection (3), no owner, keeper or handler of a dog shall allow, cause or permit such dog to remain in any public park in the City
  - (b) *Exceptions.* The prohibition in subdivision (a) shall not apply to the following:
    - a. Service Animals as defined by Section 10-6 of this Code.
    - b. *Law Enforcement dogs.* Dogs used by or under the auspices of the city police department or other law enforcement department in the course of official police business.
- (2) Any person violating any provision of this section for the first time in any twelve-month period may be subject to a forfeiture of not less than \$25.00 nor more than \$100.00; any person violating any provision of this section for the second time in any twelve month period may be subject to a forfeiture of not less than \$50.00 nor more than \$200.00; any person violating any provision of this section for the third time in any twelve-month period may be subject to a forfeiture of not less than \$100.00 nor more than \$300.00; any person violating any provision of this section for the fourth time in any twelve-month period may be subject to a forfeiture of not less than \$200.00 nor more than \$500.00.
- (3) Dog parks.
- a. *Dog park/dog friendly locations.* Subject to the conditions set forth in paragraph (b), dogs are permitted in the posted areas of the following locations;
    - i. Fenced Dog Park, Patrick Parker Conley Park. Dogs may run unleashed in this posted area.
    - ii. The northeast quadrant of Edgewater Park is hereby designated as a “dog friendly” park and their presence in said northeast quadrant is permitted. Dogs must be leashed in this area, and all other requirements of city ordinances are to be enforced.
  - b. *Conditions of dog park use.* All users of the designated dog parks/dog friendly locations set forth in paragraph (a) must comply with the following conditions:
    - i. The owner or keeper of the dog must be present.
    - ii. The dog must be under the voice control of the owner or keeper at all times.
    - iii. The dog must wear a rabies vaccination tag as required by Section 10-21 and a license tag as required by Section 10-22.
    - iv. Feces must be properly removed and disposed of in compliance with section 10-32.
  - c. *Violations.* Any person violating any provision of this section shall be subject to forfeitures as described in Section 10-31(2)

**50-21 Usage of city parks**

- (1) *Administration.* The Operations Committee, referred to as “the Committee” in this section shall be the standing committee of the common council responsible for overseeing this section.

(2) *Park Regulations.*

(a) *Use of Parks.*

i. No person shall enter or use any public park of the city except as permitted under this chapter and under the rules and regulations of the Committee.

(b) *Injury to Plants.* No person shall pluck or cause injury to any flowers, plants, shrubs, grass, or trees growing in any of the public parks except employees of the committee in their performance of their official duties.

(c) *Care of birds and animals.* No person shall misuse or mistreat any bird or fowl or animal or injure or remove any nests of any bird or animal in the parks, parkways or boulevards of the city.

(d) *Dogs, cats, and other animals.* Except as provided in Sec. 10-31(3) of this Code, no owner or keeper of any dog, cat, or other animal shall permit such animal to enter or remain in any park in the city whether the animal is leashed or unleashed.

(3) *Duties of Police.* It shall be the duty of the Police Department and its officers to enforce this chapter and the park rules and regulations.

(4) *Violation consequences.* Any violation of any of the above sections, city ordinance or state statute may result in a person being banned from city parks by the police department for a period of ten to 120 days. Any person who commits a violation and who had previously been subject to a ban within a 12-month period of time may be banned from city parks for a period of one year from the date of the most recent violation. Any person found returning to the parks during such ban, shall be issued a citation for trespassing. Any person banned from the parks and issued more than three citations for trespassing during said ban, may be permanently banned from the parks by the police department. If any child under the age of 16 years is banned and is issued a citations for trespassing during said ban, the parents of said child shall be responsible for any and all costs.

(5) *Appeal of park ban.* Any person banned from the park under subsection (4) of this section may, within 30 days of the city providing notice of that the person has been banned, submit an appeal to the city clerk and shall be afforded a hearing at the next meeting of the committee, or as soon thereafter as the matter can be heard. Wis. Stats. ch. 68 shall not apply to such appeal.

(6) *Penalties.* Any person who violates the provisions of this section is subject to forfeiture pursuant to section 1-9, penalty provisions, of the Beaver Dam Municipal Code.

**SECTION 2.** All other provisions of Chapter 10 and Chapter 50 shall remain in full force and effect unless specifically modified here in.

**SECTION 3.** This ordinance shall be in full force and effect beginning upon publication.

Approved and adopted by the Common Council of the City of Beaver Dam on a vote of \_\_\_ to \_\_\_ this \_\_\_\_\_ day of February, 2026

---

Roberta Marck, Mayor

Attest:

---

Tracey Ferron, City Clerk

Published:

**City of Beaver Dam**  
**Ordinance Number       -2026**

**An Ordinance Amending Sections 10-25, 10-31, 10-32, and 50-21  
of the Beaver Dam Municipal Code**

The Common Council of the City of Beaver Dam, Wisconsin do ~~o~~rdain as follows:

**SECTION 1.** Sections 10-25, 10-31, 10-32, and 50-21 are hereby amended as follows:

**10-25 Vicious animal.**

- (1) ~~Except as provided in subsection (3), No~~ person shall keep or harbor a ~~vicious~~ animal ~~of a vicious disposition in the City.~~
- (2) For purposes of enforcing this ordinance, an animal shall be deemed ~~as being of a~~ vicious ~~disposition~~ if ~~it, within any 12-month period, it bites two or more persons or~~ inflicts serious ~~bodily harm, as defined by Wis. Stat. § 939.22(38), injury~~ to ~~a~~one person in unprovoked circumstances, ~~off the owner's premises.~~
- ~~(2)~~(3) ~~If the City determines that an animal is vicious, the City shall notify the owner of the animal in writing. Upon a determination that an animal is vicious, the owner shall remove the animal from the City. The preceding sentence notwithstanding, the City may place conditions on the manner by which the animal is kept in the City in lieu of ordering removal.~~
- ~~(3)~~(4) Any person who violates subsection (1) ~~or any conditions imposed under subsection (3) of this section shall forfeit not less than \$2100.00 nor more than \$2500.00 for the first offense within any 12-month period and not less than \$2400.00 nor more than \$3600.00 for each subsequent offense, within the same 12-month period.~~

**10-32 Animal defecation on public or private property regulated.**

- (a) No owner or keeper shall ~~suffer or~~ permit any animal to defecate upon any property other than that of ~~animal-the~~ owner or keeper without immediately ~~removing causing~~ such defecation ~~to be removed~~ therefrom and properly ~~disposing of the same,ed of.~~ Proper disposal of animal waste shall be limited to burial where lawfully permitted, bagging for disposal in the owner or keeper's waste receptacle or a waste receptacle designated for animal waste in a public park or park area, ~~orand~~ flushing in the toilet.
- (b) No owner or keeper of any animals shall appear ~~with said animal~~ on any sidewalk, street, park or other public area or on any private property neither owned nor occupied by said person without the means of ~~removing~~ingal of any feces left by the animal.
- (c) No owner or ~~caretaker-keeper~~ of an animal shall permit such animal to urinate, defecate, or expel other bodily fluids onto an elevated balcony, porch, or platform, ~~if said balcony, porch, or platform is located above property owned or rented by another person.~~
- (d) Owners or keepers of animals that are working in their official police capacity are exempt from this section ~~in situations whereby if~~ safety or professional duties would be compromised.
- (e) Except as otherwise provided, any person who ~~shall-violates~~ any provision of this ~~chapter-section~~ shall be subject to a penalty as provided in Section 1-9 of this Code.

### 10-31 Animals prohibited in certain areas

(1) Dogs prohibited in parks.

~~(a) Prohibition.~~ Except as provided for under subdivision (b) and subsection (3), no owner, keeper or handler of a dog shall allow, cause or permit such dog to remain in:

~~a.(a)~~ Any public park in the City

(b) *Exceptions.* The prohibition in subdivision (a) shall not apply to the following:

a. ~~Service Dogs. Dogs specially trained, or dogs being specially trained, to lead visually or hearing impaired persons or to provide support for mobility-impaired persons when leading or accompanying a visually impaired, hearing impaired or mobility impaired person.~~ Animals as defined by Section 10-6 of this Code. See Section 10-6 for definition.

b. *Law Enforcement dogs.* Dogs used by or under the auspices of the city police department or other law enforcement department in the course of official police business.

~~c. Conditions of dogs in city parks. The owner, keeper or handler of dogs must comply with the following conditions:~~

~~i. The dog must be restrained by a chain, rope, cord, or leash of sufficient strength to control the action of such dog. The length of the chain, rope, cord or leash shall not exceed six feet when the owner or keeper and the dog are proceeding along any pedestrian or transportation corridor for the purpose of being walked through the park.~~

~~ii. Dogs shall not be allowed in city park building, shelters, and playgrounds or athletic field areas.~~

~~iii. Dogs shall not be allowed in Tahoe Park during Lake Days.~~

~~iv. The dog is licensed and must wear a rabies vaccination tag as required by section 10-21(3) and a license tag as required by section 10-22(b).~~

~~v. Dog feces shall be removed and disposed of in compliance with Section 10-32.~~

(2) Any person violating any provision of this section for the first time in any twelve-month period may be subject to a forfeiture of not less than \$25.00 nor more than \$100.00; any person violating any provision of this section for the second time in any twelve month period may be subject to a forfeiture of not less than \$50.00 nor more than \$200.00; any person violating any provision of this section for the third time in any twelve-month period may be subject to a forfeiture of not less than \$100.00 nor more than \$300.00; any person violating any provision of this section for the fourth time in any twelve-month period may be subject to a forfeiture of not less than \$200.00 nor more than \$500.00.

(3) Dog parks.

a. *Dog park/dog friendly locations.* Subject to the conditions set forth in subsection-paragraph (b), dogs are permitted ~~to run unleashed~~ in the posted areas of the following locations;

- i. Fenced Dog Park, Patrick Parker, Conley Park. Dogs may run unleashed in this posted area.
  - ii. The northeast quadrant of Edgewater Park is hereby designated as a “Dog friendly” park and their presence in said northeast quadrant is permitted. Dogs must be leashed in this area, and All other requirements of city ordinances are to be enforced.
- b. *Conditions of dog park use.* All users of the designated dog parks/dog friendly locations set forth in ~~subsection paragraph (a)~~ must comply with the following conditions:
  - i. The owner or keeper of the dog must be present.
  - ii. The dog must be under the voice control of the owner or keeper at all times.
  - iii. The dog must wear a rabies vaccination tag as required by Section 10-21, and a license tag as required by Section 10-22.
  - iv. Feces must be properly removed and disposed of in compliance with section 10-32.
- c. *Violations.* Any person violating any provision of this section shall be subject to forfeitures as described in Section 10-31(2)

## 50-21 Usage of city parks

- (1) *Administration.* The Operations Committee, referred to as “the Committee” in this section shall be the standing committee of the common council responsible for overseeing this section.
- (2) *Park Regulations.*
  - (a) *Use of Parks.*
    - i. No person shall enter or use any public park of the city except as permitted under this chapter and under the rules and regulations of the ~~e~~Committee.
    - ii. ~~The Parks Supervisor, or his/her designee, may, in writing and upon request, extend the hours of operation at the public parks of the city.~~
  - (b) *Injury to Plants.* No person shall pluck or cause injury to any flowers, plants, shrubs, grass, or trees growing in any of the public parks except employees of the committee in their performance of their official duties.
  - (c) *Care of birds and animals.* No person shall misuse or mistreat any bird or fowl or animal or injure or remove any nests of any bird or animal in the parks, parkways or boulevards of the city.
  - (d) *Dogs, cats, and other animals.* Except as provided below in Sec. 10-31(3) of this Code, no owner or keeper of any dog, cat, or other animal shall permit such animal to enter or remain in any park in the city whether the animal is leashed or unleashed. ~~The committee may make exceptions to this prohibition on a temporary or permanent basis. Should the committee make such exception, it shall be upon such terms and conditions as set by the committee. Signs shall be erected at accessible points at the city parks where such animals may be permitted informing the general~~

public of the same. This section shall not apply to animals used by law enforcement agencies while performing law enforcement functions.

~~i. The northeast quadrant of Edgewater Park is hereby designated as a “Dog friendly” park and their presence in said northeast quadrant is permitted. All other requirements of city ordinances are to be enforced.~~

- (3) *Duties of Police.* It shall be the duty of the Police Department and its officers to enforce this chapter and the park rules and regulations. ~~of the board of jurisdiction under the direction of the City of Beaver Dam Police and Fire Commission. City Administrator, Mayor and Common Council. No person shall resist or in any way interfere with any police officer, director or park employee or their subordinates in the discharge of their duty or hinder or prevent any of them from discharging their duty in any park. It shall also be the duty of all persons in the park when called upon by any of such officials to promptly heed and assist such officer in the discharge of their duty. Any person failing to aid in the assistance of such official when called upon to do so shall be in violation of this Section.~~
- (4) *Violation consequences.* Any violation of any of the above sections, city ordinance or state statute may result in a person being banned from city parks by the police department for a period of ten to 120 days. Any person who commits a violation and who had previously been subject to a ban within a 12-month period of time may be banned from city parks for a period of one year from the date of the most recent violation. Any person found returning to the parks during such ban, shall be issued a citation for trespassing. Any person banned from the parks and issued more than three citations for trespassing during said ban, may be permanently banned from the parks by the police department. If any child under the age of 16 years is banned and is issued a citations for trespassing during said ban, the parents of said child shall be responsible for any and all costs.
- (5) *Appeal of park ban.* Any person banned from the park under subsection (4) of this section may, within 30 days of the city providing notice of that the person has been banned, submit an appeal to the city clerk and shall be afforded a hearing at the next meeting of the committee, or as soon thereafter as the matter can be heard. Wis. Stats. ch. 68 shall not apply to such appeal.
- (6) *Penalties.* Any person who violates the provisions of this section is subject to forfeiture pursuant to section 1-9, penalty provisions, of the Beaver Dam Municipal Code.

**SECTION 2.** All other provisions of Chapter 10 and Chapter 50 shall remain in full force and effect unless specifically modified here in.

**SECTION 3.** This ordinance shall be in full force and effect beginning upon publication.

Approved and adopted by the Common Council of the City of Beaver Dam on a vote of \_\_\_ to \_\_\_ this \_\_\_\_\_ day of February, 2026

---

Roberta Marck, Mayor

Attest:

---

Tracey Ferron, City Clerk

Published:



City of Beaver Dam, Wisconsin  
**City Administrator Office**

**TO:** Administrative Committee  
**FROM:** Larry Bierke  
**SUBJECT:**

---

**The Issue:**

Resident concern about the locations of Electronic Smoking Retailers.

**Considerations:**

A City resident expressed concern about the City Code allowing electronic smoking retailers near schools. The Mayor and City Administrator thought it might be a good idea to update our City Code to restrict their locations. The City Attorney drafted the attached Ordinance for discussion.

**Does this item have a financial or budget impact?**

Yes

There is no budget impact from this ordinance proposal.

**Recommendation:**

**Attachments:**

1. Electronic Smoking Retailers Ordinance

**ORDINANCE NO. [REDACTED]**  
**CITY OF BEVAER DAM**

AN ORDINANCE CREATING SECTIONS 70-133 OF THE CITY OF BEAVER DAM  
MUNICIPAL CODE REGARDING ELECTRONIC SMOKING RETAILERS

*The City Council of the City of Beaver Dam, Dodge County, do ordain as follows:*

**ORDINANCE**

**SECTION I: Section 70-217 of the City of Beaver Dam Municipal Code is created to read as follows:**

Sec. 70-133 Electronic smoking retailers.

(a) Definitions. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where context clearly indicates a different meaning:

*Electronic smoking device* means an electronic device that can be used to deliver an inhaled dose of nicotine or any other substance intended for human consumption that may be used by a person to simulate smoking through inhalation of vapor or aerosol from the product. This definition includes any device whether manufactured, distributed, marketed, or sold as an electronic cigarette, commonly known as e-cigarettes; an electronic cigar; an electronic cigarillo; an electronic pipe; an electronic hookah; vape pen; or any other product name or descriptor.

*Electronic smoking device paraphernalia* means a cartridge, cartomizer, e-liquid, smoke juice tip, atomizer, electronic smoking device battery, electronic smoking device charge, and any other item specifically designed for the preparation, charging, or use of electronic smoking devices. It does not include any cigarette, as defined by Wis. Stat. § 139.30(1m), nicotine product, as defined by Wis. Stat. § 134.66(1)(f), or tobacco product, as defined by Wis. Stat. § 139.74(12).

*Electronic smoking retailer* means an establishment selling electronic smoking devices or electronic smoking paraphernalia that has 10% or more of the establishment's floor space dedicated to, or more than 10% of the establishment's stock-in-trade consisting of, electronic smoking devices or electronic smoking paraphernalia.

(b) Where prohibited. Electronic smoking retailers are prohibited uses in the following zoning districts:

- (1) R-1 single-family residential;

- (2) R-2 two-family residential;
- (3) Multiple-family residential;
- (4) Light manufacturing;
- (5) Heavy manufacturing;
- (6) Medical, professional and administrative; and
- (7) Mobile home park.

(c) Where permitted. Subject to subsection (d), electronic smoking retailers are permitted in the following zoning districts:

- (1) Local business;
- (2) Commercial; and
- (3) Central business.

(d) Geographical restrictions. No electronic smoking retailer may be located on any lot in which any portion thereof is located within any of the following:

- (1) 750 feet of any elementary or secondary school, library, day care center, park or playground.
- (2) 750 feet of any premises holding an electronic smoking retailer license.

(e) License required. No electronic smoking retailer shall be permitted unless it has obtained all applicable licenses as required by Sec. 42-241(4) of this Code.

(f) Application to existing electronic smoking retailers. Any electronic smoking retailer existing before the effective date of this Section shall comply with Sec. 70-47 of this Code, as applicable.

**SECTION II:** Said ordinance is effective upon its passage and publication.

*The above ordinance was duly adopted by a majority vote of the elected members of the City Council of the City of Beaver Dam at a regular meeting held on*

\_\_\_\_\_.

APPROVED:

By: \_\_\_\_\_

Bobbi Marck, Mayor

ATTEST:

By: \_\_\_\_\_  
Tracey Ferron, City Clerk



City of Beaver Dam, Wisconsin  
City Administrator Office

**TO:** Administrative Committee  
**FROM:** Larry Bierke  
**SUBJECT:**

---

**The Issue:**

**Considerations:**

The City Administrator has been reviewing City Ordinances and working on updates. The attached ordinance is vastly outdated, isn't accurate, and really doesn't add anything to the City Code. After a discussion with legal counsel, it was determined that it was best to propose that the ordinance section simply be removed from the City Code.

**Does this item have a financial or budget impact?**

No

There is no financial or budget impact to the City of Beaver Dam by this Ordinance.

**Recommendation:**

**Attachments:**

1. Ordinance Deleting Section 2-4

**City of Beaver Dam  
Ordinance Number \_\_-2026**

**An Ordinance Deleting Section 2-4 of the Beaver Dam Municipal Code**

The Common Council of the City of Beaver Dam, Wisconsin do-ordain as follows:

**SECTION 1.** Section 2-4 is hereby deleted:

~~———— 2-4 Appointed officials; terms of office; city council approval of employment actions for specified staff.~~

~~———— Terms of office for appointed officials are indefinite unless otherwise defined by contract or statute.~~

~~———— The City Council shall approve the hiring or termination of the following staff or contract service providers, upon recommendation by the city administrator, unless otherwise provided by statute or city ordinance:~~

- ~~Assessor~~
- ~~City Attorney~~
- ~~City Clerk~~
- ~~Community Activities and Services Administrator~~
- ~~Director of Facilities~~
- ~~Director of Utilities~~
- ~~Deputy Finance Manager~~
- ~~Head of Emergency Management (per Wis.Stats.Ch.166)~~
- ~~Director of Engineering~~
- ~~Health Officer~~
- ~~Building Inspector~~
- ~~Library Administrator 2-127~~
- ~~Parks Supervisor~~
- ~~Streets Supervisor~~

**SECTION 2.** All other provisions of Chapter 2 shall remain in full force and effect unless specifically modified here in.

**SECTION 3.** Pursuant to Wis. Stat. § 66.0101(5), this ordinance does not take effect until 60 days after its passage and publication. If within the 60-day period a petition conforming to the requirements of Wis. Stat. § 8.40 and signed by a number of electors of the city or village equal to not less than 7 percent of the votes cast in the city or village for governor at the last general election is filed in the office of the clerk of the city or village demanding that the ordinance be submitted to a vote of the electors, it may not take effect until it is submitted to a referendum and approved by a majority of the electors voting in the referendum. The petition and the proceedings for its submission are governed by Wis. Stat. § 9.20 (2) to (6). ~~This ordinance shall be in full force and effect beginning upon publication.~~

Approved and adopted by the Common Council of the City of Beaver Dam on a vote of \_\_\_ to \_\_\_ this \_\_\_\_\_ day of April, 2026.

\_\_\_\_\_  
Roberta Marck, Mayor

Attest:

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Tracey Ferron, City Clerk

Published:



**BEAVER DAM**  
Life is good  
*here*

City of Beaver Dam, Wisconsin  
**City Administrator Office**

**TO:** Administrative Committee  
**FROM:**  
**SUBJECT:**

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**The Issue:**

**Considerations:**

At the February 2nd meeting, the Administrative Committee asked that a policy be drafted to accompany the Alcohol Licensing Ordinance. The attached policy was recommended by Attorney Larry Konopacki and is based off of the Village of Cottage Grove policy.

**Does this item have a financial or budget impact?**


Yes

There is no budget impact to this policy.

**Recommendation:**

**Attachments:**

1. 02.11.26 Beverage Operator Policy

	TITLE:	<b>BEVERAGE OPERATOR LICENSE APPROVAL POLICY</b>	
	POLICY #:	<b>106</b>	
POLICY SOURCE	ADMINISTRATION		PAGES   2
DATE ADOPTED	XX/XX/XXXX	DATE LAST REVISED	XX/XX/XXXX

PURPOSE	<p>Applicants for City of Beaver Dam Liquor Licenses must pass a background check under Ordinance 6-2. The City of Beaver Dam City Council wants to provide a policy statement on what convictions should be considered by the Beaver Dam Police Department when completing the initial review of the application and the background check. The Beaver Dam Police Department subsequently forwards any denial recommendations to the City Clerk for the Administrative Committee to consider. Under Ordinance 6-2(9), Applicants denied a liquor license by the Administrative Committee may appeal said decision to the City Council.</p> <p>This general policy is intended to provide guidance and promote consistency. It is not intended to, and shall not, substitute for individual review and consideration of an applicant's request for a License. Each application shall be evaluated to determine whether the applicant is qualified to hold a License consistent with Wisconsin law.</p>
POLICY	<p><b><u>FINDINGS FOR DENIAL</u></b></p> <p>There are several charges that may exist on someone's background check that are substantially related to the duties and responsibilities of selling or serving alcohol beverages. Such convictions demonstrate a lack of responsibility and judgement because of their inherent dangers:</p> <ol style="list-style-type: none"> <li>1) <b>Operating Under the Influence of an Intoxicant or Other Drug</b>, under Wisconsin Statute 346.63, local ordinances in conformity therewith, or other similar laws from other states (commonly referred to as OWI, OWPBAC, PBAC, DWI, or DUI). A conviction for such an offense within one (1) year of application or two or more convictions within five (5) years of application is substantially related to the duties and responsibilities associated with selling or serving alcohol beverage licenses and typically grounds for denial. This offense is substantially related to holding a License because it establishes the applicant is not responsible in regard to alcohol or drug use and the laws regulating the operation of a vehicle while impaired.;</li> <li>2) <b>Underage Drinking</b>, An underage drinking conviction which is the same as or similar to Wisconsin Statute 125.07(3) or (4) within one (1) year of application or two or more convictions within five (5) years of application is substantially related to the duties and responsibilities associated with selling or serving alcohol beverage licenses and typically grounds for denial. This offense is</li> </ol>

	<p>substantially related to holding a License because it establishes the applicant is not responsible in regard to alcohol or the laws regulating the sale or use of alcohol.</p> <p>3) <b>Service to Underage Persons</b>, Two convictions within one (1) year of application for service to underage persons, or an offense which is the same as or similar to Wisconsin Statutes 125.07(1)(a) is substantially related to the duties and responsibilities associated with alcohol beverage licenses, and is typically grounds for denial. Such a conviction establishes a lack of judgement and responsibility regarding the seriousness of the effect alcohol has on minors. It also demonstrates a lack of diligence in ensuring alcohol is not provided to minors.</p> <p>4) <b>Miscellaneous Convictions</b>, The City further finds that the following convictions are substantially related to the duties and responsibilities associated with alcohol beverage licenses.</p> <ul style="list-style-type: none"> <li>A. Manufacturing, distributing or delivering a controlled substance or controlled substance analog under Wisconsin Statutes 961.(1).</li> <li>B. Possessing, with intent to manufacturer, distribute or deliver, a controlled substance or controlled substance analog under Wisconsin Statutes 961.41(1m).</li> <li>C. Possessing, with intent to manufacture, distribute or deliver, or manufacturing, distributing, or delivering a controlled substance or controlled substance analog under a federal law or law of another state that is substantially similar to Wisconsin Statutes 961.41(1) or (1m).</li> <li>D. Possessing any of the materials listed in Wisconsin Statute 961.65 with intent to manufacture methamphetamine under that section or under a federal law or a law of another state that is substantially similar to Wisconsin Statutes 961.65.</li> <li>E. Possessing controlled substances as regulated by State Statute Chapter 961.</li> </ul> <p>One conviction for these offenses within one (1) year of application or two or more convictions within five (5) years of application for a license is grounds for denial. The City also finds that two or more such convictions within five (5) years of application for a license as grounds for denial of a license.</p> <p><b><u>DISCRETION</u></b></p> <ul style="list-style-type: none"> <li>1. The City of Beaver Dam recognizes that the Beaver Dam Police Department may find other convictions not specifically listed above to also be grounds for denial of a license.</li> <li>2. If an applicant for a License provides any false, misleading, or incomplete information on the License application, it may be grounds for denial.</li> </ul>
HISTORY	