



City of Beaver Dam, Wisconsin
Common Council Meeting

205 S. Lincoln Ave; Council Chambers
Monday, February 16, 2026 at 7:30 PM

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Meeting ID: 814 3788 9032

Passcode: 875132

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AGENDA

- 1) Call to Order – Roll Call
 - a) Pledge - Silent Deliberation
 - b) Informal Public Hearing
 - c) Announcements
 - d) Disposition of Minutes of the Common Council Meeting February 2, 2026
- 2) Presentations & Reports
 - a) Presentation by Five Bugles Regarding the Fire Station Facility Study and Facility and Staffing Recommendations
 - b) City Administrator Report
 - c) Communications
 - d) Approval of bills between Jan 30, and Feb 12, 2026 in the amount of \$6,585,391.61
- 3) Ordinances
 - a) **ORDINANCE NO. 3-2026** An Ordinance Rezoning Parcel No. 206-1114-0421-044 Located at 130 East Maple Avenue from Light Manufacturing District to Multiple-Family Residential District
- 4) Resolutions
 - a) **RESOLUTION NO. 6-2026** A Resolution Authorizing a Professional Services Agreement for Street and Park Tree Inventory
 - b) **RESOLUTION NO. 7-2026** A Resolution Authorizing the Agreement Between the Beaverland Must-Skis, Inc. and the City of Beaver Dam for the 2026 Season
 - c) **RESOLUTION NO. 8-2026** A Resolution Granting a Secondhand Dealer License to Dean Stricker, d/b/a The Pennie Shack
- 5) Discussion & Possible Action
 - a) Discussion and Possible Direction regarding the Fire Station Facility Study and Facility and Staffing Recommendations Presented Earlier This Evening by Five Bugles
- 6) 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 Operations 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.

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the City Clerk's office at 887-4600, Ext. 338, with as much advance notice as possible.



1) Call to Order – Roll Call

The meeting of the Common Council was called to order at 7:30 p.m. by Mayor Marck. Present: Joseph Bonnett, Kevin Burnett, Elwood Lee Flaherty, Jennifer Hiley, Chris Ganske, Monica Keel, Andrew Perkins, Nancy Wild, Jack Yuds, Zach Zopp, Jeff Bierman, 11. Absent: Frank Ferree, Mick Fischer, Cris Olson, 3. Also in attendance: Members of Wayland Academy's annual Culture Convention; BDADC Executive Director Trent Campbell; representatives of the Oppidan Data Center and several members of the public.

a) Pledge - Silent Deliberation

b) Presentation regarding Wayland Academy's annual "Culture Convention" on February 28, 2026, from 1:00 p.m. to 3:30 p.m. in Lindsay Gym.

c) Informal Public Hearing

Chief Wesle spoke to the City Council members regarding the final study of 5 bugles regarding the facility project on the Fire Station. The reports were given to the alders and this will be on the agenda at the next meeting. There were 13 members of the public who spoke out regarding the proposed Oppidan Data Center and the Meta Data Center; and 1 person regarding how the mayor, city council and attorneys work for the city, and he does not think they are doing their jobs.

d) Announcements

This weekend Cabin Fever Fest was held this past weekend. The event was a great success and fun was had by all.

e) Disposition of Minutes of the Common Council Meeting January 5, 2026

Motion by Jennifer Hiley, second by Joseph Bonnett, to approve. Motion carried by acclamation.

2) Presentations & Reports

a) City Administrator Report

City Administrator Bierke reported that we are working on an updated dog bite ordinance with the Administrative Committee. A new policy manual is also being created and should be ready to present in February. Bierke also attended the Wisconsin Economic Development Conference last week and received good training, ideas and information that will be helpful in the future.

b) Communications

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

Motion by Kevin Burnett, second by Chris Ganske, to approve. Motion carried by acclamation.

- d) BDADC Executive Director Trent Campbell regarding the proposed Oppidan Data Center
- BDADC Executive Director Trent Campbell gave a review of the proposed Oppidan Data Center. This center is smaller than the data center north of this project. Oppidan is out of Minnesota and this development does not require a non-disclosure agreement. The project will be a 90,000 square foot facility on approximately 13.21 acres. The facility will have precast panels and would be purchased for \$31,000/acre. There are no TID incentives and the developer will provide a minimum \$40 million of taxable value. Alliant has served a "Will Serve" letter; the water and stormwater systems are working with engineering, the city and Oppidan. There will be a need for 2 points of access for ingress & egress, which may benefit city in the long-term because of the traffic congestion in that area. The developer will be paying for city attorney fees; demo; and brokerage fees. It is expected to have 15 full-time jobs once completed. Council members asked a variety of questions about the build time, noise levels, emissions, air permits, and water consumption.

3) Ordinances

- a) **Ordinance No.1-2026** Amending Section 66-40 of the City of Beaver Dam Municipal Code - Second Reading

Motion by Zach Zopp, second by Andrew Perkins, to approve with amendment of section 66.40 (b)(3)(a)(2) reading 8 not 9. Nobody appeared at the public hearing. The preceding motion passed by the following vote: Ayes: Joseph Bonnett, Kevin Burnett, Elwood Lee Flaherty, Jennifer Hiley, Chris Ganske, Monica Keel, Andrew Perkins, Nancy Wild, Jack Yuds, Zach Zopp, Jeff Bierman, 11. Noes: None.

- b) **Ordinance No. 2-2026** Amending Section 66-41 of the City of Beaver Dam Municipal Code - Second Reading

Motion by Joseph Bonnett, second by Nancy Wild, to approve with amendment of section 66.40 (b)(3)(a)(2) reading 8 not 9. Nobody appeared at the public hearing. The preceding motion passed by the following vote: Ayes: Joseph Bonnett, Kevin Burnett, Elwood Lee Flaherty, Jennifer Hiley, Chris Ganske, Monica Keel, Andrew Perkins, Nancy Wild, Jack Yuds, Zach Zopp, Jeff Bierman, 11. Noes: None.

4) Resolutions

- a) **RESOLUTION NO. 2-2026** A Resolution Authorizing a Professional Services Agreement for Administration of the 2025 Safe Drinking Water and Clean Water Fund Loans

Motion by Monica Keel, second by Chris Ganske, to approve. The preceding motion passed by the following vote: Ayes: Joseph Bonnett, Kevin Burnett, Elwood Lee Flaherty, Jennifer Hiley, Chris Ganske, Monica Keel, Andrew Perkins, Nancy Wild, Jack Yuds, Zach Zopp, Jeff Bierman, 11. Noes: None.

- b) **RESOLUTION NO. 3-2026** A Resolution Approving the American Ramp Company Turnkey Quote for Phase 1 Skate Park Improvements

Motion by Andrew Perkins, second by Jennifer Hiley, to approve. The preceding motion passed by the following vote: Ayes: Joseph Bonnett, Kevin Burnett, Elwood Lee Flaherty, Jennifer Hiley, Chris Ganske, Monica Keel, Andrew Perkins, Nancy Wild, Jack Yuds, Zach Zopp, Jeff Bierman, 11. Noes: None.

- c) **RESOLUTION NO. 4-2026** A Resolution Awarding the Contract for the West PRV Station SCADA Integration Project

Motion by Joseph Bonnett, second by Chris Ganske, to approve. The preceding motion passed by the following vote: Ayes: Joseph Bonnett, Kevin Burnett, Ellwood Lee Flaherty, Jennifer Hiley, Chris Ganske, Monica Keel, Andrew Perkins, Nancy Wild, Jack Yuds, Zach Zopp, Jeff Bierman, 11. Noes: None.

- d) **RESOLUTION NO. 5-2026** A resolution approving the 2026 contract for stray animal services between the City of Beaver Dam and the Dodge County Human Society.

Motion by Jennifer Hiley, second by Monica Keel, to approve. The preceding motion Passed by the following vote: Ayes: Joseph Bonnett, Kevin Burnett, Elwood Lee Flaherty, Jennifer Hiley, Chris Ganske, Monica Keel, Andrew Perkins, Nancy Wild, Jack Yuds, Zach Zopp, Jeff Bierman, 11. Noes: None.

- 5) Adjourn

Motion by Kevin Burnett, second by Elwood Lee Flaherty, to adjourn. Motion carried by acclamation. The mayor adjourned the meeting at 9:23 pm.

Respectfully Submitted,

Vicky Orth

Vendor Name	Merchant #	Merchant Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Period
01-0000-144150 DUE FROM COMMUNITY FIRE DEPT							
KWIK TRIP INC.	50854	KWIK TRIP INC.	14669 013126	JANUARY FUEL (RURAL)	01/31/2026	229.70	126
01-0000-162200 PREPAID INSURANCE EXPENSE							
SECURIAN FINANCIAL GR	57427	SECURIAN FINANCIAL GROUP	2832L 0326	SECURIAN	02/10/2026	4,150.89	226
01-0000-219100 POLICE & FIRE UNIFORM FUND							
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
01-0000-239241 K9 PROGRAM							
HUSTEES	103841	HUSTEES	278	K9 T-SHIRT DEPOSIT	01/27/2026	474.88	126
01-0000-239250 FIRE COMMUNITY FOUNDATION							
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
01-0000-246000 DUE TO INDEP SCHOOL DISTRICT							
BEAVER DAM UNIFIED SC	8634	BEAVER DAM UNIFIED SCHOOL DI	FEB SETTLEMENT	FEBRUARY SETTLEMENT	02/12/2026	4,751,618.94	226
01-0000-247000 DUE TO VTAE DISTRICT							
MORAINES PARK TECHNIC	58200	MORAINES PARK TECHNICAL COL	FEB SETTLEMENT	FEBRUARY SETTLEMENT	02/12/2026	351,103.89	226
01-0000-248000 DUE TO BD LAKE DISTRICT							
BEAVER DAM LAKE DISTRI	102551	BEAVER DAM LAKE DISTRICT	2025 TAX SETTLEM	TAX SETTLEMENT	02/01/2026	11,390.84	226
01-0000-431100 LIQUOR & MALT BEVERAGE LICENSE							
WIS DEPT OF JUSTICE	101900	WIS DEPT OF JUSTICE	G2609 013126	WORCS TRANSACTIONS	01/31/2026	35.00	126
01-0000-441100 COURT PENALTIES & COSTS							
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	
CITY COUNCIL							
01-0102-520001 MUNICI CODE & ANNUAL SERVICE F							
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	
HUMAN RESOURCES							
01-0107-530010 SUPPLIES & OTHER EXPENSES							
STAPLES ADVANTAGE	99860	STAPLES ADVANTAGE	70085191404	STAPLES	01/31/2026	66.86	126
Total HUMAN RESOURCES:						66.86	
CLERK							
01-0108-530002 LICENSE PUBLISHING							
STAPLES ADVANTAGE	99860	STAPLES ADVANTAGE	7008687050	STAPLES	02/07/2026	28.29	126
01-0108-530010 SUPPLIES & OTHER EXPENSES							
STAPLES ADVANTAGE	99860	STAPLES ADVANTAGE	7008687050	STAPLES	02/07/2026	183.95	126
Total CLERK:						212.24	
ELECTIONS							
01-0110-530010 SUPPLIES & OTHER EXPENSES							
STAPLES ADVANTAGE	99860	STAPLES ADVANTAGE	7008687050	STAPLES	02/07/2026	82.62	126
Total ELECTIONS:						82.62	
MUNICIPAL BUILDING							
01-0118-520010 TELEPHONE							
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
01-0118-530010 SUPPLIES & OTHER EXPENSES							
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
01-0118-530012 CUSTODIAL SUPPLIES - POLICE							
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
01-0118-530013 CUSTODIAL SUPPLIES - LIBRARY							
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
01-0118-530014 CUSTODIAL SUPPLIES - WATERMARK							
SUPERIOR CHEMICAL LLC	82244	SUPERIOR CHEMICAL LLC	434034	CUSTODIAL SUPPLIES WM	01/27/2026	693.77	126
01-0118-530101 BUILDING REPAIR - POLICE DEPT.							
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
01-0118-530102 BUILDING REPAIR - LIBRARY							
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	
POLICE DEPARTMENT							
01-0320-520010 TELEPHONE							
DODGE COUNTY SHERIFF'S	99446	DODGE COUNTY SHERIFF'S DEPT.	10806	VOIANCE - Q4	12/31/2025	89.28	1225
01-0320-520020 EQUIPMENT REPAIR							
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
01-0320-530010 SUPPLIES & OTHER EXPENSES							
WEST LINE RESTORATION	103842	WEST LINE RESTORATION	1097	RESIDENCE CLEANING AFTER INV	01/23/2026	1,100.00	126
01-0320-530014 K-9 EXPENSES							
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
01-0320-530070 POSTAGE,COPIER,SUPPLIES & MISC							
METRO SALES INC	103445	METRO SALES INC	INV2995556	COPIER	01/26/2026	83.69	126
01-0320-530120 TRAINING & TRAVEL							
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
01-0320-530121 TRAINING - SPILLMAN							
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
01-0320-530150 GASOLINE							
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
01-0320-530170 FRINGE EXPENSES							
BARTEN, SAVANNAH	103845	BARTEN, SAVANNAH	020126	2026 H.S.A. Distribution	02/01/2026	3,208.33	226
Total POLICE DEPARTMENT:						22,167.22	
FIRE DEPARTMENT							
01-0325-520010 TELEPHONE							
US CELLULAR	13416	US CELLULAR	783423974	CELL BILL (DEC) CITY	01/16/2026	303.48	1225
01-0325-520020 EQUIPMENT REPAIR							
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
01-0325-530022 TURNOUT GEAR							
MACQUEEN EQUIPMENT	101391	MACQUEEN EQUIPMENT	P61775	FIRE HEMET (K. WALTERS)	01/30/2026	503.07	126
01-0325-530121 EMS SUPPLIES							
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
01-0325-530150 GASOLINE							
KWIK TRIP INC.	50854	KWIK TRIP INC.	14669 013126	JANUARY FUEL (CITY)	01/31/2026	2,090.93	126
01-0325-530170 FRINGE EXPENSES							
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
01-0325-530173 RECRUITMENT & RETENTION							
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:						<u>9,231.27</u>	
INSPECTION SERVICES							
01-0327-520100 INSPECTION SERVICES							
WISCONSIN INSPECTION A	94793	WISCONSIN INSPECTION AGENCY	BD-12026	INSPECTION FEES	01/30/2026	50,875.31	126
Total INSPECTION SERVICES:						<u>50,875.31</u>	
EMERGENCY SERVICES							
01-0328-530010 SUPPLIES & OTHER EXPENSES							
US CELLULAR	13416	US CELLULAR	783423974	CELL BILL (DEC) EM	01/16/2026	40.00	1225
Total EMERGENCY SERVICES:						<u>40.00</u>	
PUBLIC WORKS MACHINERY							
01-0530-520020 EQUIPMENT REPAIR							
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
01-0530-520200 CDL DRUG SCREENING							
MCHS OCCUPATIONAL HE	103055	MCHS OCCUPATIONAL HEALTH	3764-49352	CDL TESTING	01/29/2026	181.50	126
01-0530-530010 SUPPLIES & OTHER EXPENSES							
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	
01-0530-530150 GASOLINE								
KWIK TRIP INC.	50854	KWIK TRIP INC.	2000205 013126	NO LEAD	01/31/2026	533.69	126	
01-0530-530160 DIESEL FUEL								
KWIK TRIP INC.	50854	KWIK TRIP INC.	2000205 013126	DIESEL	01/31/2026	4,101.35	126	
Total PUBLIC WORKS MACHINERY:						5,893.10		
GARAGE								
01-0532-530100 BUILDING REPAIR								
ALSCO	3670	ALSCO	IMIL2189183	RUGS, ETC.	01/28/2026	132.35	126	
Total GARAGE:						132.35		
SNOW/ICE REMOVAL								
01-0541-530010 SUPPLIES & OTHER EXPENSES								
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		
TREE CONTROL								
01-0543-530010 SUPPLIES & OTHER EXPENSES								
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		
STREET LIGHTING								
01-0545-530010 SUPPLIES & OTHER EXPENSES								
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	
01-0545-530110 HEAT,LIGHT,POWER & WATER								
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		
COMMUNITY ACT & SERV - PROGRMS								
01-0963-530080 CABIN FEVER FEST								
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	
PARKS							
01-0968-520200 CDL DRUG SCREENING							
MCHS OCCUPATIONAL HE	103055	MCHS OCCUPATIONAL HEALTH	3764-49352	CDL TESTING	01/29/2026	37.50	126
01-0968-530010 SUPPLIES & OTHER EXPENSES							
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
01-0968-530155 FUEL							
KWIK TRIP INC.	50854	KWIK TRIP INC.	2000206 013126	FUEL	01/31/2026	353.23	126
Total PARKS:						2,533.03	
GENERAL							
01-0199-510040 EMPLOYEE RECOGNITION							
OLD HICKORY	100200	OLD HICKORY	EMP REC EVENT 2	RECOGNITION LUNCHEON	02/06/2026	100.00	226
01-0199-520050 AUDITING & SPECIAL ACCOUNTING							
FOSTER & FOSTER INC	103415	FOSTER & FOSTER INC	40139	GASB 75 TABLE UPDATES	02/04/2026	440.00	226
01-0199-550003 PROPERTY, LIAB. & TERM INS.							
R & R INSURANCE SERVICE	99181	R & R INSURANCE SERVICES INC.	3349848	STORAGE TANK POLICY	01/29/2026	566.50	226
01-1199-530305 ROOM TAX-TOURISM DEV. SHARE							
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	
TRANSFERS AND MISC EXPENSE							
01-1999-590010 MISCELLANEOUS EXPENSE							
BMI	100724	BMI	63073040	MUSIC LICENSING	01/02/2026	459.00	126
Total TRANSFERS AND MISC EXPENSE:						459.00	
LIBRARY - COUNTY FUNDING							
21-0961-520020 EQUIPMENT REPAIR							
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
21-0961-530030 TRANSPORTATION & TRAVEL							
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
21-0961-530070 POSTAGE, SUPPLIES & MISC							
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
21-0961-530080 BOOKS & PUBLICATIONS							
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	
CIP PLAN PROJECTS							
40-0000-580294 FRONT - WEST TO MADISON							
MSA PROFESSIONAL SERVI	57014	MSA PROFESSIONAL SERVICES IN	25701	ENGINEERING	02/07/2026	5,427.00	1225
40-0000-580301 MADISON ST - CHATHAM TO ROWELL							
WIS DEPT OF TRANSPORTA	94800	WIS DEPT OF TRANSPORTATION	395-0000428751	WISDOT DESIGN REVIEW - MADIS	02/02/2026	1,227.82	126
40-0000-580303 MADISON ST - CURIE TO CHATHAM							
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	
POLICE DEPARTMENT							
40-0320-580007 REPLACEMENT VEHICLES & EQUIP.							
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
40-0320-580036 SQUAD MDC/LAPTOP/DOCKING STATI							
BAYCOM INC.	8431	BAYCOM INC.	EQUIPINV_060092	MOBILE COMPUTERS AND DOCKS	01/30/2026	48,386.00	126
Total POLICE DEPARTMENT:						64,234.53	
PUBLIC WORKS MACHINERY							
40-0530-580032 DUMP TRUCK							
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	
PARKS							
40-0968-580023 TREE REPLACEMENT							
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	
TID #8 PROJECT COSTS							
45-0000-520130 PROFESSIONAL SERVICES							
BEAVER DAM AREA DEV. C	8625	BEAVER DAM AREA DEV. CORP.	2026 ANNUAL	ANNUAL PAYMENT	01/15/2026	100,000.00	226
45-0000-530020 DEVELOPER INCENTIVES							
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
TID #7 PROJECT COSTS							
47-0000-520130 PROFESSIONAL SERVICES							
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	
SOLID WASTE MANAGEMENT							
61-1552-520046 LANDFILL L-T CARE							
UNITED SEPTIC & DRAIN S	99589	UNITED SEPTIC & DRAIN SERVICE	78996	HAUL LEACHATE	02/03/2026	225.00	126
61-1552-520080 INSURANCE							
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	
62-0000-550999 EQUIPMENT REPLACEMENT							
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	
ADMINISTRATION							
62-3400-520050 AUDITING & SPECIAL ACCOUNTING							
FOSTER & FOSTER INC	103415	FOSTER & FOSTER INC	40139	GASB 75 TABLE UPDATES	02/04/2026	143.40	226
62-3400-520200 CDL DRUG SCREENING							
MCHS OCCUPATIONAL HE	103055	MCHS OCCUPATIONAL HEALTH	3764-49352	CDL TESTING	01/29/2026	150.50	126
62-3400-530010 SUPPLIES & OTHER EXPENSES							
VERIZON WIRELESS	99683	VERIZON WIRELESS	6134044921	CELL PHONES AND DATA	01/20/2026	1,050.66	126
Total ADMINISTRATION:						1,344.56	
PLANT MAINTENANCE							
62-2487-530010 SUPPLIES & OTHER EXPENSES							
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	
OPERATIONS - LABOR & EXPENSE							
62-2288-530110 HEAT,LIGHT,POWER							
ALLIANT ENERGY/WP&L	3471	ALLIANT ENERGY/WP&L	02032026	Alliant 020326 ACH	02/03/2026	16,019.22	126
62-2288-530111 FUEL							
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
62-2488-530010 SUPPLIES & OTHER EXPENSES							
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
62-2488-530015 CHEMICALS							
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
62-3288-530010 SUPPLIES & OTHER EXPENSES							
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	
MAINTENANCE OF EQUIPMENT							
62-2489-530010 SUPPLIES & OTHER EXPENSES							
FASTENAL COMPANY	27521	FASTENAL COMPANY	WIBEA138390	PARTS, SUPPLIES	01/09/2026	175.62	126
Total MAINTENANCE OF EQUIPMENT:						175.62	
MAINT OF MAINS							
62-2893-530010 SUPPLIES & OTHER EXPENSES							
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	
MAINT OF SERVICES							
62-2894-530010 SUPPLIES & OTHER EXPENSES							
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	
MAINT OF METERS							
62-2895-530010 SUPPLIES & OTHER EXPENSES							
ALL AMERICAN GASKET	103497	ALL AMERICAN GASKET	20168	METER GASKETS	01/30/2026	1,450.70	126
Total MAINT OF METERS:						1,450.70	
63-0000-550999 EQUIPMENT REPLACEMENT							
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	
ADMINISTRATION							
63-3400-520050 AUDITING & SPECIAL ACCOUNTING							
FOSTER & FOSTER INC	103415	FOSTER & FOSTER INC	40139	GASB 75 TABLE UPDATES	02/04/2026	143.40	226
63-3400-520200 CDL DRUG SCREENING							
MCHS OCCUPATIONAL HE	103055	MCHS OCCUPATIONAL HEALTH	3764-49352	CDL TESTING	01/29/2026	37.50	126
63-3400-530010 SUPPLIES & OTHER EXPENSES							
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
63-3400-530130 MISC. EXPENSES							
KLUG, JEREMY	100565	KLUG, JEREMY	013126 EXPENSE	MILEAGE, PERSONAL VEHICLE	01/31/2026	245.05	126
Total ADMINISTRATION:						2,641.19	
GENERAL							
63-2600-530010 SUPPLIES & OTHER EXPENSES							
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
63-2600-530110 HEAT,LIGHT,POWER & WATER							
ALLIANT ENERGY/WP&L	3471	ALLIANT ENERGY/WP&L	012826	Alliant 012826 ACH	01/28/2026	26,047.85	126
63-2600-530111 FUEL							
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	
PLANT MAINTENANCE							
63-3087-530010 SUPPLIES & OTHER EXPENSES							
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	
MAINTENANCE OF EQUIPMENT							
63-3089-530010 SUPPLIES & OTHER EXPENSES							
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	
MAINT OF MAINS							
63-3093-530010 SUPPLIES & OTHER EXPENSES							
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	
64-0000-550999 EQUIPMENT REPLACEMENT							
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	
STORM SEWER MAINTENANCE							
64-0547-530010 SUPPLIES & OTHER EXPENSES							
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	
STORM WATER GENERAL							
64-0599-520050 AUDITING & SPECIAL ACCOUNTING							
FOSTER & FOSTER INC	103415	FOSTER & FOSTER INC	40139	GASB 75 TABLE UPDATES	02/04/2026	73.20	226
Total STORM WATER GENERAL:						73.20	
DENTAL							
70-0000-519300 DENTAL INSURANCE EXPENSE							
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



City of Beaver Dam, Wisconsin
Engineering Office

TO: Common Council
FROM: Todd Janssen
SUBJECT: Rezoning Parcel No. 206-1114-0421-044 Located at 130 East Maple Avenue from Light Manufacturing District to Multiple-Family Residential District

The Issue:

Grace Banamwana has petitioned the City to rezone Parcel No. 206-1114-0421-044 (0.303 acres) located at 130 East Maple Avenue from Light Manufacturing District to Multiple-Family Residential District. The intent of this rezoning is to accommodate a multiple family use.

Considerations:

The referenced parcel is the former Community Care Preschool Child Care facility and is currently vacant. Adjacent zoning is Light Manufacturing to the north and west, Commercial to the south, and Multiple Family to the east.

Does this item have a financial or budget impact?

No
None.

Recommendation:

Staff recommends approval of the rezone request as presented.

Attachments:

1. Ordinance No. 3-2026
2. Property Map
3. Rezone Petition

ORDINANCE NO. 3-2026

AN ORDINANCE REZONING PARCEL NO. 206-1114-0421-044 LOCATED AT 130 EAST MAPLE AVENUE FROM LIGHT MANUFACTURING DISTRICT TO MULTIPLE-FAMILY RESIDENTIAL DISTRICT

THE COMMON COUNCIL OF THE CITY OF BEAVER DAM DO ORDAIN AS FOLLOWS:

SECTION I: Section 70-82, Official Zoning Map, is hereby amended by withdrawing lands (approximately 0.303 acres) described as City Parcel No. 206-1114-0421-044 located at 130 East Maple Avenue (petition and map attached hereto) from Light Manufacturing District and inserting the same in Multiple Residential District.

SECTION II: Said ordinance shall be effective upon its passage and publication.

Presented by the members of the Plan Commission.

First & Second Readings – February 16, 2026

By a vote of: _____ in favor, _____ opposed, and _____ abstain.

Adopted: February 16, 2026

Roberta Marck
Mayor

Attested: February 16, 2026

Tracey M. Ferron
City Clerk



Grace Banamwana
130 E. Maple Ave
Beaver Dam, WI 53916

December 29, 2025

Mr. Todd Jansen, PE
Director of Engineering
205 S. Lincoln Ave
Beaver Dam, WI 53916

Dear Todd,

Please see the attached petition for rezoning for tax parcel 206-1114-0421-044 in the City of Beaver Dam. This tax parcel is located on 130 E. Maple Ave and is currently vacant.

The intent of this rezoning is to change the parcel from light manufacturing to multiple family in order to accommodate a multiple family use.

Sincerely,



Grace Banamwana

FRANCOIS MUSONERO
POA for Grace Banamwana
12/29/2025

PETITION FOR REZONING

TO the Honorable Mayor and Common Council of the City of Beaver Dam, Wisconsin.
The undersigned hereby petitions your honorable body as follows:

To rezone from Light Manufacturing District to Multiple Family District the following described property and as shown on the enclosed exhibit:

Said property being approximately 0.303 acres and being city parcel number
206-1114-0421-044.

Property owner:

**Grace Banamwana
130 E. Maple Ave
Beaver Dam, WI 53916**

Power Of Attorney

I, Grace Banamwana, authorize my brother Francois Musonera of Beaver Dam, WI to handle all matters related to my property located at 130 E. Mapple Ave, Beaver Dam, Wisconsin.

Francois can represent me on any decision making regarding what to do with that property including rezoning, reselling, or renting it out.

Signatures

Grace Banamwana  Date 12/25/2025

Francois Musonera  Date 12/25/2025



City of Beaver Dam, Wisconsin
Engineering Office

TO: Common Council
FROM: Todd Janssen, Joe Kern
SUBJECT: Professional Services Agreement for Street and Park Tree Inventory

The Issue:

Enclosed for approval is the Professional Services Agreement that authorizes Bluestem Forestry Consulting to conduct an individual tree inventory on street right-of-way and parks.

Considerations:

The City of Beaver Dam applied for and was awarded a \$25,000 Urban Forestry Grant through the Wisconsin Department of Natural Resources to complete a street and park tree inventory. Urban forestry grants support projects that improve a community's capacity to manage its trees, and require a 50-50 match. The tree inventory will be electronically collected and imported into the City's GIS database for ongoing management by staff.

Does this item have a financial or budget impact?

Yes

Funds are available in the Parks Department Capital Improvement Project Account.

Recommendation:

Staff recommend authorizing the Professional Services Agreement for Street and Park Tree Inventory for the lump sum fee of \$55,000.

Attachments:

1. Resolution No. 6-2026
2. Professional Services Agreement

RESOLUTION NO. 6-2026

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR STREET AND PARK TREE INVENTORY

WHEREAS, the City of Beaver Dam proposes to enter into a Professional Agreement with Bluestem Forestry Consulting, Inc., Drummond, Wisconsin, for Street and Park Tree Inventory.

NOW, THEREFORE, BE IT RESOLVED that the City of Beaver Dam and Bluestem Forestry Consulting, Inc. shall enter into a Professional Services Agreement which appropriate City officials are authorized to execute on behalf of the City of Beaver Dam for the lump sum fee of \$55,000. Funds are available in the Parks Department Capital Improvement Project Accounts.

Presented by the Operations Committee

By a vote of: _____ in favor, _____ opposed, and _____ abstain.

Approved: February 16, 2026

Roberta Marck
Mayor

Attested: February 16, 2026

Tracey M. Ferron
City Clerk



This SERVICE AGREEMENT is made effective January 7, 2026 by and between

Bluestem Forestry Consulting, Inc. (Bluestem)
Address: 49910 S. Loop Road, Drummond WI 54832
Phone: 715-499-5538
Representative: Kelli Tuttle
Email: bluestemforest@cheqnet.net

CITY OF BEAVER DAM
Address: 205 S. Lincoln Ave, Beaver Dam, WI 53916
Phone: 920-887-4600 x 326
Representative: Todd Janssen, PE
Email: tjanssen@ci.beaverdam.wi.gov

Project Name: Tree Inventory & Operations Plan

The scope of the work authorized is: See attachment below

The schedule to perform the work is: Approximate Start Date: April 2026
Approximate Completion Date: November 2026

The lump sum fee for the work is: \$55,000.00

All services shall be performed in accordance with the General Terms and Conditions of Bluestem, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF BEAVER DAM

BLUESTEM FORESTRY CONSULTING, INC.

Kelli Tuttle

Contact
Title
Date: _____

Contact Kelli Tuttle
Title President
Date: 01/07/2026

SERVICE AGREEMENT

City of Beaver Dam, otherwise known as “Client”, or “City” hereby requests and enters into agreement with Bluestem Forestry Consulting, Inc., otherwise known as “Bluestem”, to provide urban forestry consulting services. Services and prices described below are valid through December 31, 2026

SECTION 1 – SERVICES PROVIDED

- 1.1 Service to be provided by Bluestem:
 - Conduct an individual tree inventory on street rights-of-way and specified parks.All services and responsibilities of both Bluestem and the City of Beaver Dam shall follow guidelines and descriptions as outlined in the attached proposal.
- 1.2 Services will be completed no later than December 31, 2026 unless otherwise agreed upon by both parties.
- 1.3 The inventory data will be provided to the City of Beaver Dam upon completion of the inventory fieldwork. The City of Beaver Dam will have thirty (30) days from the date of inventory delivery to determine if there are any discrepancies with inventory data. Bluestem must be notified within these thirty (30) days so that the issue can be resolved. Bluestem will have an additional sixty (60) days to resolve the issue.
- 1.4 Bluestem shall coordinate all services with the City of Beaver Dam Engineer prior to and during all activities.

SECTION 2 – PAYMENT FOR SERVICES

- 2.1 The term of this contract shall be valid through December 31, 2026. The Client and Bluestem may extend the terms of this contract through negotiation of a mutually agreed upon extension.
- 2.2 The City of Beaver Dam agrees to pay for services within thirty (30) calendar days of the date on a Bluestem invoice describing services provided. Overdue accounts shall incur an interest charge of 2% per month after 30 calendar days for any outstanding amount.
- 2.3 If the Client fails to pay Bluestem after thirty (30) calendar days and two (2) written reminders, the Client will be in default of this agreement. Bluestem may immediately terminate services, and the Client shall be responsible to reimburse Bluestem for all expenses incurred prior to termination of services and any applicable interest and other charges and any legal or attorney fees associated with collecting this overdue amount.
- 2.4 Bluestem Forestry Consulting, Inc. will invoice on the following schedule:

25% payment upon 25% completion of tree inventory	= \$13,750.00
25% payment upon 50% completion of tree inventory	= \$13,750.00
25% payment upon 75% completion of tree inventory	= \$13,750.00
25% payment upon 100% completion of tree inventory	= <u>\$13,750.00</u>
	= \$55,000.00

SECTION 3 – GENERAL TERMS OF AGREEMENT

It is mutually understood and agreed by and between the parties hereto as follows:

- 3.1 **Termination of Services** - Bluestem may terminate services for either nonpayment by the Client or in the event that the Client prohibits Bluestem from fulfilling its obligations under this service agreement. Upon termination of services, the Client shall be responsible to reimburse Bluestem for all expenses incurred prior to termination of services and any applicable interest and other charges and any legal or attorney fees associated with collecting the amount due. This agreement may be terminated by either party upon at least seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
- 3.2 **Independent Contractor** - Bluestem is an independent contractor under this agreement and not an agent or employee of the Client. Bluestem shall have the exclusive liability for wages and for any employment-related taxes, liabilities and benefits of all individuals employed by Bluestem.
- 3.3 **Insurance** – Bluestem is insured and will provide proof of insurance upon request of the Client. Types of insurance will include commercial general liability. Coverage shall be in full force and effect during the entire period of this agreement and while services are being performed.

SECTION 4 – ARBORIST DISCLOSURE STATEMENT/NOTICE OF DISCLAIMER

- 4.1 Arborists and foresters are tree specialists who use their education, knowledge, training and experience to examine trees, make recommendations to increase the health of trees and attempt to reduce the risk of living near trees. Arborists/foresters cannot detect every condition that could possibly lead to the structural failure of a tree and cannot guarantee that a tree will or will not fail or that a tree will be healthy and safe for a specified period of time. Inventory data provided by Bluestem through the inventory are based on limited visual inspection. These visual recordings do not include individual tree testing or analysis and do not include aerial or subterranean inspection nor do they include any risk assessment. Bluestem is not responsible for discovery or identification of hidden or otherwise unobservable hazards. Tree records are accurate only at the time of inventory due to changing conditions. Bluestem provides no warranty with respect to the fitness of the urban forest for any use or purpose whatsoever. Right-of-way measurements and City limit measurements are estimates only. It is the responsibility of City of Beaver Dam to review the data to assure that all these measurements and boundaries are correct, and all trees have been inventoried.



CITY OF BEAVER DAM URBAN FORESTRY PROPOSAL

Bluestem Forestry Consulting, Inc. understands the City of Beaver Dam would like assistance from a consultant to conduct a tree inventory on street rights-of-way and parks. Below you will find information on the proposed services.

SCOPE OF SERVICES

INVENTORY. A tree inventory will be conducted of trees located on street rights-of-way and at the following parks: Apple Valley, Athletic Field, Bayside, Cotton Mill, Crystal Lake, Edgewater/Hicks Overlook, Lakeview, Lincoln, Minnies Meadow, Patrick Parker Conley, Riverside, Roller Avenue, Rotary Riverwalk, Smythe, Starkweather, Stevens, Swan, Tahoe, Vo-Tech and Waterworks.

Wooded, naturalized and/or unmaintained areas on either street rights-of-way or parks will not be inventoried.

Data collection will follow the following format:

- **GPS Coordinates:** A Trimble GPS will be used to collect positions for all tree locations for new trees.
- **Unique Number:** Each tree and planting site will be given a unique ID number.
- **Address:** House number will be included.
- **Location:** Park or street name will be listed.
- **Growspace:** A description of the boulevard, including width will be included.
- **Utilities:** Overhead utilities will be noted.
- **Species:** Common names will be provided.
- **DBH:** Diameter at breast height (4.5' above ground).
- **Condition Rating:** Categories include: excellent, good, fair, poor, very poor and dead.
- **Defect/Diseases One & Two:** This field will allow for two defect, disease or damage entries. This will include items such as amount of deadwood and other special conditions.
- **Maintenance Activity:** Examples include training prune, routine prune, removal and stump.
- **Priority Rating:** Each tree will be given a priority rating operating a 0-100 condition factor. A dead standing tree will receive a rating of 0 and a perfect specimen tree will receive a rating of 100.
- **Year Planted:** The date the tree was planted will be noted, if known.
- **Inventory Date:** The inventory date is included as a data field.
- **Notes:** A text section will be included to allow for miscellaneous comments and special conditions and tree history.

The data will be delivered to the City of Beaver Dam in ESRI ArcView format. The data will be of the highest quality and collection will be completed by degreed foresters under the management of an ISA Certified Arborist. Trimble GPS units will be used to collect coordinates.

PROJECT SCHEDULE/TIMELINE

Anticipated schedule of project completion:

March 2026	Begin tree inventory
November 2026	Completion of tree inventory

QUALIFICATIONS/RESUME

Bluestem Forestry Consulting Inc. has been providing urban forestry consulting services throughout Wisconsin since 1998. **Kelli Tuttle**, President of Bluestem Forestry Consulting Inc. will provide the bulk of services related to this project. Kelli holds a B.S. in Forestry (field of study: urban forestry) from Purdue University. Her experience includes all aspects of municipal forestry and community involvement as well as consulting. Her consulting services include: tree inventories, management plans, EAB planning, ordinance preparation, public relations and staff training to mention just a few. She inventories, on average, approximately 15,000 trees per year and works with 3-5 communities annually. Bluestem Forestry Consulting Inc. has also established ongoing relationships with communities that contract for her work to be completed annually, including tree removal and pruning management, tree planting plans and supervision and hosting Arbor Day Celebrations. In these cases, Bluestem is essentially hired as the 'City Forester' and schedules day-to-day operations.

The City of Duluth, MN employed Kelli as a tree inspector for nearly five years. Duluth has a tree population of 17,000 trees and has 30 parks. This provided her with a solid understanding of the working and challenges faced by all City Forester's and Parks Directors.

Kelli has been an ISA Certified Arborist (MN-0215) since 1997 and regularly attends courses on topics ranging from construction damage to hazard tree identification. She is a former member of the National Urban and Community Forestry Advisory Committee (NUCFAC) in Washington DC. NUCFAC acts as an advisor to the Secretary of Agriculture and administers one million dollars in grant projects annually. Kelli is past chair of the Wisconsin Urban Forestry Council and is also a member of the International Society of Arboriculture and the Wisconsin Arborist Association. Kelli is also an instructor at the WI DNR CTMI (Community Tree Management Institute) where she leads courses on tree inventories and management plan development.

Andrew Tuttle may also provide support and services during the project. Andy holds a B.S. in Forestry (field of study: forest management) from Purdue University. He has been providing forestry and GIS related consulting services for 25+ years. Andy provides traditional field forestry, urban forestry, and GIS related services for projects.

CONTRACTOR LOCATION

Bluestem Forestry Consulting Inc. is a Wisconsin based firm that has the resources to carry out the project proposed in a professional and timely fashion. Bluestem will maintain an open line of communication and provide regular updates on the progress of the project. Bluestem Forestry Consulting's office is located at:

49910 South Loop Road
Drummond, WI 54832
(715) 499-5538 e-mail: bluestemforest@cheqnet.net

COST PROPOSAL

Street & park tree inventory \$55,000.00

Respectfully submitted,

Kelli Tuttle

President

January 7, 2026

Signature

Title

Date

(Bluestem Forestry Consulting Inc.)



City of Beaver Dam, Wisconsin
Parks & Forestry Department

TO: Common Council
FROM: Todd Janssen, Joe Kern
SUBJECT: Agreement Between the Beaverland Must-Skis, Inc. and the City of Beaver Dam for the 2026 Season

The Issue:

Enclosed for approval is the annual Agreement between the Beaverland Must-Skis, Inc. and the City of Beaver Dam to use Tahoe Park for a practice site and a site to perform free water ski shows for the public.

Considerations:

The Agreement terms and conditions remain unchanged from 2025.

Does this item have a financial or budget impact?

No

Recommendation:

Staff recommend approval of the Agreement as presented.

Attachments:

1. 7-2026 must skis
2. 2026 Agreement

RESOLUTION NO. 7-2026

**A RESOLUTION AUTHORIZING THE AGREEMENT BETWEEN THE
BEAVERLAND MUST-SKIS, INC. AND THE CITY OF BEAVER DAM FOR THE 2026
SEASON**

WHEREAS, the City of Beaver Dam proposes to enter into an Agreement with the Beaverland Must-Skis Inc. to use Tahoe Park for a practice site and a site to perform free water ski shows for the public.

NOW, THEREFORE, BE IT RESOLVED that the City of Beaver Dam and the Beaverland Must-Skis Inc. shall enter into the enclosed Agreement which appropriate City officials are authorized to execute on behalf of the City of Beaver Dam.

Presented by the Operations Committee

By a vote of: _____ in favor, _____ opposed, and _____ abstain.

Approved: February 16, 2026

Roberta Marck
Mayor

Attested: February 16, 2026

Tracey M. Ferron
City Clerk

(Subject to Committee Approval)

AGREEMENT BETWEEN THE BEAVERLAND MUST-SKIS, INC. AND THE CITY OF BEAVER
DAM FOR THE 2026 SEASON

The Beaverland Must-Skis, Inc. proposes to the City of Beaver Dam to use Tahoe Park, LaCrosse Street, Beaver Dam, for a practice site and a site to perform free water ski shows for the public. Practices are typically held on Tuesday, Wednesday, and Thursday evenings, with Wednesday evenings being a full dress rehearsal in preparation for the weekend performance. The timeframe for the park usage is approximately 4:00 p.m. until 8:30 p.m. for the shows and from 5: 15 p.m. to 8:30p.m. for practice and dress rehearsal.

The following is the 2026 Show Schedule for Tahoe Park.

May 25, 2026	Tahoe Park	6:00 p.m.	Monday
May 31, 2026	Tahoe Park	6:00 p.m.	Sunday
June 7, 2026	Tahoe Park	6:00 p.m.	Sunday
June 14, 2026	Tahoe Park	6:00 p.m.	Sunday
June 21, 2026	Tahoe Park	6:00 p.m.	Sunday
June 28, 2026	Tahoe Park	6:00 p.m.	Sunday
July 5, 2026	Tahoe Park	6:00 p.m.	Sunday
July 10, 2026	Tahoe Park	6:00 p.m.	Friday Beaver Fest (TBD)
July 12, 2026	Tahoe Park	6:00 p.m.	Sunday
July 26, 2026	Tahoe Park	6:00 p.m.	Sunday
August 2, 2026	Tahoe Park	6:00 p.m.	Sunday
August 16, 2026	Tahoe Park	6:00 p.m.	Sunday
August 23, 2026	Tahoe Park	5:30 p.m.	Sunday
August 30, 2026	Tahoe Park	5:30 p.m.	Sunday
September 6, 2026	Tahoe Park	5:30 p.m.	Sunday

Practices are scheduled for Tuesday, Wednesday, and Thursday evenings from May 1st through September 27th. On Monday, July 13th we would propose using Tahoe Park for an extra practice in preparation for the State Tournament. We do not then use the park on Thursday July 16.

To successfully perform these shows, Beaverland Must-Skis, Inc. requests that the City of Beaver Dam agree to NR.5.19, Exemption for Water Exhibition and Races, of the Wisconsin Administrative Code.

The launch will remain open as well as ample parking area during practice hours. Beaverland Must-Skis, Inc. will place a sign at the boat launch on the days of the shows. In the event a boater needs to use the launch during a show, a designated club boat will escort said boater to the launch.

Further, that the City of Beaver Dam allows Beaverland Must-Skis, Inc. to rope off remaining piers, including the handicapped pier, as needed for spectator safety during the stated show hours. Beaverland Must-Skis, Inc. will maintain a section of blacktop in front of the building reserved for handicapped parking. Also, the City of Beaver Dam allows the team to rope off an area on the east side of the building to be used as a preparation site for skiers. Beaverland Must-Skis, Inc. will not block off the entrance to the restrooms and will do everything in their power to not interfere with other park users. Beaverland Must-Skis will provide signage to indicate to boaters and park users when we perform and practice.

Beaverland Must-Skis, Inc. agrees to pick up litter in the park and dispose of it properly before and after each show and tournament.

Beaverland Must-Skis, Inc. is covered by USA Water Ski Association Insurance. Each individual member is also covered by USA Water Ski Insurance.

Beaverland Must-Skis, Inc. requests the signature of the City Administrator of the City of Beaver Dam, Larry Bierke, on this document, as per City regulations as a bonafide government agency representative.

The City of Beaver Dam by its City Administrator, Larry Bierke, and the Beaverland Must-Skis, Inc. by its President, Erich Zellmer, have both read, understand, and approve the above agreement.

BEAVERLAND MUST-SKIS, INC.

By: _____
Erich Zellmer, President

Date: _____

CITY OF BEAVER DAM

By: _____
Larry Bierke, City Administrator

Date: _____

By: _____
Tracey Ferron, Clerk

Date: _____



City of Beaver Dam, Wisconsin
City Clerk Office

TO: Common Council
FROM: Tracey Ferron
SUBJECT:

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. 8-2026 2nd hand to Pennie Shack

RESOLUTION NO. 8-2026

**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
Fire Department

TO: Common Council
FROM: Michael Wesle
SUBJECT: Fire Station Study and Staffing Direction

The Issue:

Background

With the completion of the Fire Department Facilities Study, staff now has a comprehensive assessment of current conditions, future needs, and the feasibility of various station configurations. The study presents options for a single-station model, a two-station model, potential site locations, operational impacts, and staffing requirements.

Request for Direction

At this time, the Fire Department is seeking clear guidance from the Common Council on how to proceed with the project. Specifically, direction is needed on the following key decisions:

1. Station Configuration

- Should staff continue planning based on a **one-station** model or a **two-station** model?

2. Station Location(s)

- If the Council supports a **single station**, which site should be pursued?
- If the Council supports a **two-station model**, which combination of locations should advance to the next phase?

3. Staffing Model

- If the Council supports a two-station model, should staff move forward with planning for the **additional full-time personnel** required to operate a second fire station?

Why Direction Is Needed Now

Guidance is needed for staff to begin developing a proposal for engineering, architectural services, and soil testing to verify site suitability. Completing this work is a necessary first step and must occur before the City can pursue grant opportunities or evaluate available funding options.

Considerations:

A comprehensive review of facility configurations and staffing models shows that while a new single-station approach would improve internal operations, it would not resolve the geographic response limitations identified in recent analyses or reliably meet national response benchmarks as the City of Beaver Dam continues to grow. A

one-station model, even if newly constructed, cannot adequately serve expanding residential, commercial, and industrial areas or provide the operational resilience needed for simultaneous incidents. In contrast, a two-station model offers more equitable city-wide coverage, reduced response times, and significantly improved capacity to manage increasing service demand. This configuration positions the department to maintain effective service delivery both now and in the future. To fully realize these benefits, appropriate staffing increases must accompany the facility plan. Adding six full-time personnel, supported by continued use of Paid-on-Call members, provides the most balanced and achievable path to safe, reliable operations at both stations. This staffing level supports current workloads and establishes a scalable foundation for future growth. Advancing these investments together strengthens community protection and ensures alignment with long-term service expectations.

Does this item have a financial or budget impact?

No

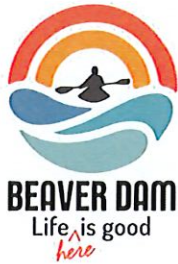
This item does not have a financial impact at this time. However, staff will use the direction provided by Council to develop proposals for the next steps in the facility replacement project. Those proposals will include financial considerations and will be brought back to Council for review and approval.

Recommendation:

Staff recommends pursuing the two-station model with the addition of six full-time personnel to meet current needs and prepare for the demands of the coming years.

Attachments:

1. PFC letter of recommendation to council



City of Beaver Dam
Police and Fire Commission
205 S. Lincoln Ave.
Beaver Dam, WI 53916

Thea O'Connor, President
toconnor@ci.beaverdam.wi.gov

Mike Stephens, Vice-President
mstephens@ci.beaverdam.wi.gov

Rebecca Robbins, Secretary
rrobbins@ci.beaverdam.wi.gov

Bill Lafler
blafler@ci.beaverdam.wi.gov

Therese White
thenriksen@ci.beaverdam.wi.gov

February 12, 2026

Mayor Bobbi Marck
Common Council Members
City of Beaver Dam
205 S Lincoln Avenue
Beaver Dam, WI 53916

As President of the Police and Fire Commission, I am writing to express the Commissions full support and strong recommendation for a proposed two-fire-station concept for our community.

After careful review of operational data, response time analysis, population trends, infrastructure demands, and future growth projections, it is clear that a two-station model represents the most responsible and forward-thinking approach to protecting our residents. Public safety must evolve with the community it serves, and the current demands placed on our department require a strategy that ensures rapid response and operational resilience.

The two-station concept will significantly enhance coverage across our jurisdiction by reducing response times, improving geographic distribution of apparatus and personnel, and strengthening our ability to manage simultaneous incidents. This model not only increases firefighters and public safety but also provides critical response in the event one station is unavailable due to maintenance, major incidents, or natural disasters.

The strategic placement of two stations will allow us to better serve residential neighborhoods, commercial districts, schools, and high-traffic corridors as our community experiences growth. It demonstrates fiscal responsibility by planning proactively rather than reacting to increased service demands in the future.

The Commission recognizes the importance of balancing financial stewardship with the safety and well-being of our citizens. After thorough evaluation, we believe this two-station model is a sound investment in public safety infrastructure that will serve our community effectively for decades to come.

The Police and Fire Commission strongly recommend advancing the two-fire-station concept and moving forward with the necessary planning, implementation steps, and staffing increases.

Sincerely,

Thea O'Connor, President
Police and Fire Commission
City of Beaver Dam