

Town of Beaver Dam- Approved Minutes

Tuesday, May 12, 2026

7:00pm

W8540 County Road W

CALL TO ORDER: 7:00pm

PRESENT: Joe Kern, Dean Hughes, Dave Raue, Liz Kern, Jesse Hankes

VERIFICATION OF POSTING-May 8, 2026

Motion (Raue/Hankes) to approve the April 14 and 21, 2026 meeting minutes. Carried unanimously.

REPORT OF COMMITTEES/DEPARTMENTS-

1) Land Use Administrator-given by Tom Zeamer, permits given 3 electrical, 2 solar rooftop, 1 mobile home

2) Planning Committee-given by Tom Zeamer spoke on April 20 meeting

3) Board of Appeals- given by Tom Zeamer, spoke on April 22 meeting

4) Police Department-given by Chief Eric Feucht, spoke on April calls for service and ordinance violations

5) Road Maintenance Department-given by Les Oestreich, spoke on work done in April

TREASURER'S REPORT-given by Karen Pearson-as of April 30, 2026, Checking Account \$75,169.28: Money Market \$282,666.27: Loan \$858,218.74: Cash on Hand without Loan \$357,709.34.

TOWN RESIDENTS- Dennis Giese paid for two fire numbers and is waiting for them to be put up and his two properties on Madison Street, he has questions on setbacks and permits, instructed to contact the Land Use Administrator and Building Inspector.

Angela Davis on Hemlock Road advocating for a noise or light pollution ordinance due to the city's data center being built, stated she has spoken to the City of Beaver Dam mayor as well in regard to erecting some sort of barrier.

OLD BUSINESS

- 1. Update on Shaw Hill Bridge-** unclear if we would qualify for state funding programs
- 2. Equipment Update-**Plow 5 is currently in for service due to check engine light being on
- 3. Chapter 10 Code Language Revision-** copy of new revision given to board members for review
- 4. McKinley Beach Road-** waiting for response from surveyor
- 5. Schoenfeld Plat-** waiting for estimate from Delmore
- 6. Roads-** discussion on crack filling being done by Local Pavement and culverts from Ferguson

NEW BUSINESS-none.

CLERKS REPORT- Bartending license for Ana Kratz.

Motion (L.Kern/Raue) to approve the license. Carried unanimously.

CORRESPONDENCE-board shared correspondence they received since last meeting.

Motion (L.Kern/Raue) to pay bills in the amount of \$29,959.29. Carried unanimously.

Motion (Raue/L.Kern) to adjourn at 7:37pm. Carried unanimously.

Respectfully submitted,

Aimee Mallon, Clerk