The Beetown monthly meeting was held on **July 10thth, 2025** at 6:00 pm at the Beetown Town Hall.

**Call to Order:** Greg called meeting to order at 6:00 pm. Meeting agenda was posted at Beetown Hall, USPS, Beetown Feed and website on 7/7/25.

Present were Chairman Greg Patterson, Supervisor Dave Moris, Treasurer Sue Mumm, and patrolmen Dan Hyer, Gary Mumm. Residents attended: Mark Doyle, Thomas Schroeder, Terry Doire, Charlie Wamsley

**Residents time to voice concerns:** Thomas Schroeder would like the board to consider adopting the Grant County Conservation, Sanitation and Zoning Ordinance. Wants on August agenda with more information to be discussed.

**Patrolman Report:** Charlie Errthum, who takes care of Dodge Cemetery, says a row of trees needs to be grubbed off. A culvert on Porter Bridge Road by Taylor’s is small and plugs up fast. Would like to replace it with a 4 ft culvert, but fiber optics are buried near it. Would like to have fiber optics relocated. Comelac is going to talk to the patrolmen about 2-way radios. Matt Mich on Krogman Lane parks his race cars on our right-of-way, maybe a liability issue. Wiedenbeck’s bank on Porter Bridge Rd is an ongoing issue. The patrolmen are putting chips on new seal-coated roads due to heavy traffic areas. Repairing edges of Houghton Lane due to semis needing to back onto the property where a shop is being built. Live trees are falling over due to army ants. The dump is being abused. T.V.’s are being dropped off, boxes aren’t being broken down, plastics are being left in boxes, and other issues. Patrolmen are doing more cold patching, spraying weeds and mowing. They repaired roads after fiber optics went through, but damage was minimal. Dan wants off on July 31st and Gary is gone from August 24th thru August 2nd.

**Clerks Report:** Sue handed in last month’s minutes and this month’s paid bills. Debits are $231,334.54 and credits are $41,883.60. A motion was made and 2nd and approved of both reports.

**Treasurers Report:** Sue stated that as of today, $41,009.85 is in the regular checking account after bills were paid.

**Road and Bridge Updates:** none

**Final Payment for Diamond Grove Rd:** Mark Doyle presented an invoice for Wamsley Excavating. It had a Change order #2 and pay application #3. A motion was made and 2nd and approved of paying Change Order #2, Pay Application #3, and balance of Change Order #1

**New Horizon’s propane contract:** A motion was made and 2nd and approved of prepaying 1500 gallons of propane this year.

**New Business:** none

**Next Meeting:** The monthly meeting for next month was set for Thursday, August 7th 2025 @ 6:00pm.

**Adjournment:** A motion was made and 2nd and approved of adjourning meeting at 7:23pm.

**Respectfully submitted:** Lisa Ellis – Clerk

A motion was made and 2nd on August 7th, 2025 to approve the minutes as read.