The Beetown monthly meeting was held on **March 6th, 2025** at 6:00 pm at the Beetown Town Hall.

**Call to Order:** Bart called meeting to order at 6:00 pm. Meeting agenda was posted at Beetown Hall, USPS, Beetown Feed and website on 3/1/25.

Present were Chairman Darwin Anderson, via Zoom, Supervisors Bart Breuer and Dave Moris, Clerk Lisa Ellis, Treasurer Sue Mumm, and patrolmen Dan Hyer and Gary Mumm. Residents attended: James Wakup from Scott Construction, Kerry Everson from Fahrner Asphalt, Ron Yager from J&N Stone

**Opening of Bids:** Bart opened bids from Wamsley Excavating for quarry products, MaeLine Mowing for mowing the cemeteries, J&N Stone for quarry products, Scott Construction for chip sealing and Fahrner Asphalt for chip sealing. Bids accepted were MaeLine Mowing, J&N Stone and Fahrner Asphalt. Bart will call everyone.

**Residents time to voice concerns:** none

**Patrolman Report:** International is getting fuel in oil, possibly injectors. They want to buy oil in bulk, tanks are owned by New Horizons. They will fill when oil goes on sale. New residents on Porterbridge Rd bought an old garage and converting it into a cabin. They want to add a porch but will be 2-3 ft on right-of-way. Board is ok with it due to location and traffic. Stopped burning brush for awhile due to soft shoulders. Fixed V-plow and loader. Phone Co. hasn’t fixed pole yet on Five Points Rd. Pigeon River Rd, they want to fix bank before TDS fiber optics comes in. Doug Wiedenbeck wonders if we were fixing his bank yet. Bailie should look at it. Fuel barrel at the Quonset is sinking and they are afraid to fill it for now. Roger Oyen has an old bus. He would like to sell the motor and transmission for $3000 for us to use in the International. We will discuss further. Will table this until next meeting. The grader’s alternator has gone bad.

**Clerks Report:** Lisa handed in last month’s minutes and this month’s paid bills. Debits are $371,979.42 and credits are $38,649.63 and a transfer of $176,000.00 from contingency fund to regular checking acct. A motion was made and 2nd to approve both reports.

**Treasurers Report:** Sue stated that as of today, $224,342.55 is in the regular checking account after bills were paid.

**Road and Bridge Updates:** ARIP Dodge Rd, an SMA has been signed. This project will be done in 2-3 years. BIL Rattlesnake Bridge, conversations have been made with Jon Ragatz and Strand. Bids for project possibly in 2026. LRIP Diamond Grove Rd, getting bids ready for asphalt to be published in paper and opened at April Meeting. Bart has had a conversation with Mark at Delta 3 about the change order 1.

**Schroeder Auction Co land issue update:** none

**Schedule Road Tour:** Road tour will be March 13th at 8 am. In case of rain or snow, a makeup date will be March 20th at 8 am. A motion was made and 2nd to approve.

**Computer for treasurer:** Sue is having issues with her computer. She took to a computer tech in Platteville to see if fixable. This has been tabled until next month’s meeting.

**Right of Way on Porter Bridge Rd:** discussed in patrolman report

**Use ACH to pay regular utility bills:** A motion was made and 2nd to approve the use of ACH’s to pay regular monthly bills.

**New Business:** Lisa attended the Lancaster Fire Dept annual meeting and handed out copies of the report. Lisa said a resident requested a baby changing station be installed at the Hall. A motion was made and 2nd to approve. The park breakfast has been scheduled for March 16th. Dan will pull the equipment out of the shop. Gary will call Schmits Sanitation to install port-a-potty at park again. Randy Ertz wants us to blade off a fence line.

**Next Meeting:** The monthly meeting for next month was set for Thursday, April 10th 2025 at 6 pm.

The Annual Meeting will be April 17 at 6:00 pm

**Adjournment:** A motion was made and 2nd to adjourn meeting at 7:10pm.

**Respectfully submitted:** Lisa Ellis – Clerk

A motion was made and 2nd on April 10, 2025 to approve the minutes as read.