Town of Forest
Minutes of September 14, 2026

The regular monthly meeting of the Town of Forest Town Board was held on Monday, September 14, 2026. The meeting was called to order by Chairman Gary Kraus at 7:02p.m. Members Present were Supervisors Pete Brenner and Tom Loehr, Treasurer Andrew Rentmeester and Clerk Sarah Loehr.

Chairman Gary Kraus led the Pledge of Allegiance.

Tom Loehr moved to approve the minutes of the August 10, 2026 meeting. Pete Brenner seconded the motion, motion carried.

Bill and Tammy Bowe presented two Certified Survey Maps for previously rezoned parcels of land from their property to be approved. Tom Loehr moved to approve both Certified Survey Maps. Pete Brenner seconded the motion, motion carried.

Clerk Sarah Loehr requested to attend the Wisconsin Towns Association Conference that will be held in Stevens Point on October 5-6 for breakout sessions regarding information affecting towns. Cost would be $150 for registration and $120 for overnight hotel room. Pete Brenner moved to approve the expenses and conference attendance. Tom Loehr seconded the motion, motion carried.

The Mt. Calvary Ambulance Association has moved to a three-year contract similar to local fire contracts. Tom Loehr moved to approve the Mt. Calvary Ambulance Contract for 2027-2029 as stated within the contract. Pete Brenner seconded the motion, motion carried.
Contract amounts by year:
2027 $48,090.84
2028 $48,812.20
2029 $50,032.51

In discussion from the floor: Steve Ditter, representing the local snowmobile club, would like to know current status of the Walnut Road bridge project: It has been confirmed to us that nothing would be happening in 2026. Steven is concerned that any work done over the winter would create an issue for the snowmobile trail which uses this bridge, and is the only connection for Corridor 30, 210 miles running East and West. Could the DOT provide some sort of crossing if bridge is out? Also from Steve Ditter and the Dotyville Gun Club: WIN Technologies contacted him about placement of a concrete pad for holding cabinets for fiber optic cables, industrial side of internet and data centers. Clerk Sarah Loehr realized this same company had also reached out to the town, but thought it was a scam/junk email, she will reach out to them. Chairman Gary Kraus shared that 5 yards of recycled blacktop had been placed on Pleasant View Drive to fix a large washout.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on September 14, 2026:

DISBURSEMENTS

Dotyville Hardware	**supplies**	**$67.78**	**10672**
Alliant Energy	**town hall electric**	**$87.99**	**10673**
WI DOT	**Division Rd Bridge**	**$1,136.19**	**10674**
Dempsey Law	**FP Certification**	**$210.00**	**10675**
USA Today Local IQ	**legal notices**	**$40.25**	**10676**
Baumhardt Sand & Gravel	**Goebel Lane turnaround**	**$2,410.00**	**10677**
Harter's Lakeside Disposal	**curbside pickup**	**$10,394.12**	**10678**
Transcendent Technologies	**Annual Software Maintenance**	**$1,006.00**	**10679**
Randy Roehl	**wages & gas**	**$100.80**	**10680**
Randy Loehr	**wages & mileage**	**$533.73**	**10681**
Andrew Rentmeester	**1/4 annual salary**	**$2,077.87**	**10682**
Sarah Loehr	**1/4 annual salary and expenses**	**$3,939.99**	**10683**
Mark Mand Excavating	**recycled blacktop**	**$250.00**	**10684**
Marlene Roltgen	**Election worker**	**$247.50**	**10685**
Ellen Loehr	**Election worker**	**$112.50**	**10686**
Kari Cox Gempeler	**Election worker**	**$157.50**	**10687**
Ingrid Braun	**Election worker**	**$112.50**	**10688**
US Treasury	**employment taxes**	**$1,035.26**	**ACH**

TOTAL **$23,919.98**

RECEIPTS

Joseph Vollmer	**building permit**	**$100.00**	**1022**
Title Consultants Inc	**title search and rush fee**	**$40.00**	**40160**
SWIF Datacom	**tower lease**	**$503.87**	**1751**
BankFirst	**money market interest**	**$665.46**	**ACH**

TOTAL **$1,309.33**

Cash on Balance	**$**	**493,750.54**
General Fund	**$**	**346,671.54**
Capital Projects Fund	**$**	**147,079.00**
Bank Accounts – Other	**$**	**-1770.34**
TOTAL	**$**	**491,980.20**

Previous Month Balance in Capital Projects	**$**	**146,413.54**
StratCap – Lease (deposited into general fund)		
Bank First – Interest	**+**	**665.46**
Total for August 31, 2026	**$**	**147,079.00**
Included in Total Capital Projects Amount		
Capital Projects – Bridge Fund	**$**	**20,000.00**

Next meeting Monday, October 12, 2026 at 7pm.

There was no further business; Tom Loehr moved to adjourn the meeting. Gary Kraus seconded the motion. Motion carried. Meeting adjourned at 8:25 p.m.
Respectfully Submitted,

Sarah Loehr
Town Clerk

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Gary H. Kraus/Chairman

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Thomas Loehr/ Supervisor Peter Brenner/ Supervisor