Town of Forest
Minutes of July 8, 2024

The regular monthly meeting of the Town of Forest Town Board was held on Monday, July 8, 2024. The meeting was called to order by Chairman Gary Kraus at 8:00 p.m.
Members Present were Supervisors Tom Loehr and Pete Brenner, Treasurer Lori Kraus and Clerk Sarah Loehr.

Chairman Gary Kraus led the Pledge of Allegiance.

Tom Loehr moved to approve the minutes of the June 10, 2024 meeting. Pete Brenner seconded the motion,motion carried.

Pete Brenner moved to approve the liquor license for Westward Ho KOA Campground. Tom Loehr seconded the motion, motion carried.

Discussion on replacing a culvert on Log Tavern Road and linking in with existing field tiling followed. Jeff Mueller will contribute funds to help with cost. Also discussed an additional bid for roadwork from Northeast Asphalt for ¼ mile on Northview Road for $21,208.75. Tom Loehr moved to accept the Northeast Asphalt bid and to receive bids for the culvert work. Pete Brenner seconded the motion, motion carried.

In discussion from the floor: Steve Ditter, representing the Dotyville Gun Club was present to discuss options for the Walnut Road Bridge that will be replaced. The club is willing to look at easement or outright sale of land to the Town. He is aware that minor changes will need to be made to the snowmobile route. He also recommended that NO special coating be placed on the bridge for snowmobiles. Lori Kraus discussed the struggles that WM has been dealing with in garbage and recycling pickup. She is looking into options as our contract with WM ends in December 2024. Garu Kraus explained that he has been accused of tree theft by the DNR by cutting down trees that were in the town road right of way. The town's insurance policy won't cover the charge because it is theft, however will cover fees to fight the charge.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on July 8, 2024:

DISBURSEMENTS

Alliant Energy	**town hall electric**	**$85.95**	**10266**
Weber Oil Company	**466.3 gal DF @ 2.846**	**$1,471.18**	**10267**
Jason Zellner	**Commercial Electrical Inspection**	**$65.00**	**10268**
WI DOT	**Poplar Road Bridge**	**$1,134.52**	**10269**
Town of Taycheedah	**2023 Snowplowing**	**$400.00**	**10270**
Sarah Loehr	**expenses-WTA meal and ink**	**$186.25**	**10271**
Lori Kraus	**WTA Meal expenses**	**$456.42**	**10272**
K-Boss Farms	**Compressor and accessories**	**$2,091.99**	**10273**
Gary Thimmig	**labor on tractor and compressor**	**$971.00**	**10274**

Nick Wagner	**wages/gasoline**	**$256.24**	**10275**
Randy Loehr	**wages/reimburse**	**$1,037.91**	**10276**
Dotyville Appliance and Hardware	**supplies**	**$78.80**	**10277**
Waste Management	**curbside PU**	**$6,889.00**	**10278**
US Treasury	**employment taxes**	**$922.98**	**ACH**
BankFirst	**overdraft fee**	**$30.00**	**ACH**
TOTAL		**$16,077.24**	

RECEIPTS

Fond du Lac County Treasurer	**Brian & Terah Bowe Taxes**	**$1,251.31**	**427987**
WI DoR	**Managed Forest Land**	**$61.76**	**1003052611**
Forest Sportsmens Club	**Alcohol License**	**$130.00**	**1891**
Forest Sportsmens Club	**Operators Permits**	**$150.00**	**1892**
Party Palace	**Alcohol License & Operators Permit**	**$255.00**	**9531**
Birschbach-Field LLC	**Building Permit**	**$100.00**	**2037**
Leaf Home Enhancements	**Engel Building Permit**	**$75.00**	**5227**
Weber Family Stations	**Alcohol License and Cig Fees**	**$255.00**	**14366**
Scott & Laura Gustin	**Roaming Dog Fee**	**$25.00**	**cash**
Robert Loehr	**WTA Meal donation**	**$50.00**	**cash**
BugTussel	**tower lease**	**$474.94**	**62991**
State of Wisconsin	**Transportation Aid**	**$34,058.80**	**ACH**
Mi-Tech Services	**com. building permit/utilities**	**$500.00**	**59571**
Alliant Energy/WP&L	**com. building permit/utilities**	**$500.00**	**2000452198**
State of Wisconsin	**2% fire dues**	**$6,589.84**	**ACH**
State of Wisconsin	**computer aid**	**$78.99**	**ACH**
State of Wisconsin	**shared revenue**	**$10,518.58**	**ACH**
Guaranty Closing & Title Srvc	**title searches**	**$80.00**	**75387**
Gary Thimmig	**rezoning hearing fee**	**$300.00**	**2178**
Baker Cheese	**cross walk invoice**	**$5,948.81**	**215653**
BankFirst	**money market interest**	**$681.73**	**ACH**
TOTAL	**$62,084.76**		

Cash on Balance	**$ 320,451.51**
General Fund	**$ 175,517.89**
Capital Projects Fund	**$ 144,741.96**
Bank Accounts – Other	**$ -808.34**
TOTAL	**$ 319,451.51**

Previous Month Balance in Capital Projects	**$**	**143,585.29**
BugTussel – Lease	**+**	**474.94**
Bank First – Interest	**+**	**681.73**
Total for July 31, 2024	**$**	**144,741.96**
Included in Total Capital Projects Amount		
Capital Projects – Bridge Fund	**$**	**10,000.00**
ARPA Funds	**$**	**32,487.85**

Next meeting Monday, August 12, 2024 @ 8:00 p.m.

There was no further business; Tom Loehr moved to adjourn the meeting. Pete Brenner seconded the motion. Motion carried. Meeting adjourned at 9:10p.m.

Respectfully Submitted,

Sarah Loehr
Town Clerk

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Gary H. Kraus/Chairman

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Thomas Loehr/ Supervisor

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Peter Brenner/ Supervisor