

**Town of Forest
Minutes of June 10, 2024**

The regular monthly meeting of the Town of Forest Town Board was held on Monday, June 10, 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 May 13, 2024 meeting. Pete Brenner seconded the motion. Motion carried.

Pete Brenner moved to approve renewal liquor licenses and operators permits for Weber's Express, Party Palace and Forest Sportsmens Club. Tom Loehr seconded the motion, motion carried.

Sealed Road work bid were opened and discussed. The following motion was made by Tom Loehr: move to accept Baumhardt Construction bid for culverts on Wirtz Lane, Maple Lane, Poplar Road, Hillview Road and Walnut Road for a total of \$27,532.20; Scott Construction bid for Banner Road for \$39,675.00 and Northeast Asphalt bid for Hillview Road and Maple Lane for \$59,072.70. Pete Brenner seconded the motion, motion carried.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on June 10, 2024:

DISBURSEMENTS

Salchert Meats	WTA meeting brat patties	\$96.95	10250
Weber Oil Co	Drum Deposit	\$20.00	10251
WI DOT	Poplar Road Bridge	\$773.98	10252
Weyers Equipment	Mower Tractor Parts	\$118.25	10253
Lange Enterprises	2 fire numbers	\$78.93	10254
Alliant Energy	town hall electric	\$72.33	10255
Baumhardt Sand & Gravel	treated sand	\$1,530.68	10256
Waste Management	curbside P/U	\$6,889.00	10257
Riesterer & Schnell Inc	mower tractor parts	\$371.81	10258
Local IQ	legal notices	\$207.90	10259
Nick Wagner	wages	\$96.97	10260
Randy Loehr	wages	\$48.48	10261
Lori Kraus	1/4 annual wages	\$1,962.44	10262
Sarah Loehr	1/4 annual wages	\$3,463.12	10263
Postmaster	2 rolls stamps	\$136.00	10264
Chad & Megan Richardson	Poplar Road Bridge Property	\$5,206.68	10265
US Treasury	employment taxes	\$99.84	ACH
TOTAL		\$21,173.36	

RECEIPTS

Loehr Dairy LLC	building permit	\$100.00	286
Robert & Carla Schinske	building permit	\$75.00	1352
Sandra and Michael Schneider	building permit	\$100.00	3463
US Treasury	employment tax refund	\$142.54	45554159
Dustin & Heather Butzke	building permit	\$100.00	cash
Danielle Theisen	DL	\$30.00	2110
Scot & Roseann Schumacher	DL	\$65.00	4394
BugTussel	tower lease	\$474.94	62801
BugTussel	tower lease	\$474.94	62883
Dick & Carol Satre	DL	\$15.00	cash
Drake Hodorff	DL	\$55.00	cash
Schmitt Title	title search	\$20.00	5181
State of Wisconsin	Recycling Grant	\$1,449.98	1003030877
Bowe Metal Fab	WTA Meal Sponsor	\$100.00	17711
Roltgen Lawn Care	WTA Meal Sponsor	\$100.00	8989
Rebecca Kottke	WTA Meal Sponsor	\$100.00	1133
Immel Insurance	WTA Meal Sponsor	\$100.00	1476
Dotyville Appliance & Hardware	WTA Meal Sponsor	\$100.00	2143
Baumhardt Sand & Gravel	WTA Meal Sponsor	\$100.00	52109
Jason Guelig Excavating	WTA Meal Sponsor	\$100.00	14548
Maple Valley Heating & Cooling	WTA Meal Sponsor	\$100.00	
Zachery Johnson	replacement DL tag	\$5.00	4494
Vicki Bartelt	DL	\$15.00	1078
Paul & Myra Strebe	DL	\$5.00	1296
BankFirst	Money Market Interest	\$538.93	ACH
TOTAL		\$4,466.33	

Cash on Balance	\$ 274,252.33
General Fund	\$ 130,667.04
Capital Projects Fund	\$ 143,585.29
Bank Accounts – Other	\$ -808.34
TOTAL	\$ 273,443.99

Previous Month Balance in Capital Projects	\$ 142,096.48
BugTussel – Lease (2 deposits)	+ 949.88
Bank First – Interest	+ 538.93
Total for June 30, 2024	\$ 143,585.29
Included in Total Capital Projects Amount	
Capital Projects – Bridge Fund	\$ 10,000.00

ARPA Funds

\$ 32,487.85

Next meeting Monday, July 8, 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

Gary H. Kraus/Chairman

Thomas Loehr/ Supervisor

Peter Brenner/ Supervisor