

Town of Forest Minutes of May 13, 2024

The regular monthly meeting of the Town of Forest Town Board was held on Monday, May 13, 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 April 8, 2024 meeting. Pete Brenner seconded the motion. Motion carried.

Nicole Sippel, representing Airy Point Farms was present to request a temporary/picnic Class B Wine/Beer License for an event that she has planned for later this summer at her farm. She will be hosting visitors on August 15-16 and August 29-30 from 5-8pm each day. Proceeds from alcohol sales would be donated to Children's Hospital. Tom Loehr moved to approve the license. Pete Brenner seconded the motion, motion passed.

Various options for road work were discussed. It was decided to focus on Maple Lane, Banner Road from Old Town Hall to the south dead end, Hillview Road South from 23 to Deerview. Culverts on Maple Lane, Wirtz Lane, Poplar Road, Banner Road and Hillview Road will also be bid. Bids will be due to Clerk Sarah Loehr on June 8 by 5pm and will be opened at the June 10, 2024 town board meeting.

In discussion from the floor: in conversations regarding the new bridge that is being planned on Walnut Road, it was suggested that some sort of coating be put on the bridge to protect snowmobiles as they cross the trail. This cost will be funded by the town if we decided to move forward. We will look into options. The town will be hosting the June WTA County Unit meeting and we are asking for donations to provide a meal for the attendees.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on May 13, 2024:

DISBURSEMENTS

Alliant Energy	town hall electric	\$82.61	10234
Web-Pro LP Gas	218.7 gal LP @ 1.649	\$360.64	10235
Dempsey Law Firm	sex offender residency	\$484.00	10236
LocalIQ	legal notices	\$92.93	10237
Bowmar Appraisal	Assessment Services, 2nd Qtr	\$2,050.00	10238
Waste Management	curbside PU	\$6,889.00	10239
Dotyville Appliance and Hardware	supplies	\$96.40	10240
Baumhardt Sand & Gravel	cold mix	\$40.25	10241
Gary Thimmig	wages	\$177.77	10242
Nick Wagner	wages	\$184.70	10243

Randy Loehr	wages	\$259.01	10244
Rosemary Loehr	Additional Election wages	\$90.00	10245
Marlene Roltgen	Additional Election wages	\$99.00	10246
Kari Cox Gempeler	Additional Election wages	\$45.00	10247
Ellen Loehr	Additional Election wages	\$45.00	10248
Riesterer & Schnell	solenoid for tractor	\$100.87	10249
US Treasury	employment taxes	\$66.58	ACH

TOTAL	\$11,163.76
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RECEIPTS

State of Wisconsin	computer aid	873.88	ACH
BankFirst	Money Market Interest	621.37	ACH

TOTAL	\$1495.25
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Cash on Balance	\$ 290,959.36
General Fund	\$ 148,862.88
Capital Projects Fund	\$ 142,096.48
Bank Accounts – Other	\$ -708.50
TOTAL	\$ 290,250.86

Previous Month Balance in Capital Projects	\$ 141,475.11
BugTussel – Lease (no deposit)	+
Bank First – Interest	+ 621.37
Total for May 31, 2024	\$ 142,096.48
Included in Total Capital Projects Amount	
Capital Projects – Bridge Fund	\$ 10,000.00
ARPA Funds	\$ 32,487.85

Next meeting Monday, June 10, 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 9:30p.m.

Respectfully Submitted,

Sarah Loehr
Town Clerk

Gary H. Kraus/Chairman

Thomas Loehr/ Supervisor

Peter Brenner/ Supervisor