

**Town of Forest
Minutes of August 11, 2025**

The regular monthly meeting of the Town of Forest Town Board was held on Monday, August 11, 2025. The meeting was called to order by Chairman Gary Kraus at 7:00p.m. Members Present were Supervisors Tom Loehr and Pete Brenner, Treasurer Andrew Rentmeester and Clerk Sarah Loehr.

Chairman Gary Kraus led the Pledge of Allegiance.

Tom Loehr moved to approve the minutes of the July 14, 2025 meeting. Pete Brenner seconded the motion, motion carried.

StratCap has purchased the tower that is located on town property. They would like to amend the BugTussel contract and sign a new amendment that allows for yearly lease payments instead of monthly. The board would prefer a new StratCap contract with yearly payments. We will have our town lawyer look over a new contract. The matter will be tabled until further information is provided. Treasurer Andy Rentmeester will contact StratCap to move forward.

In discussion from the floor: Clerk Sarah Loehr shared a response from County Executive Sam Kaufmann regarding the county ATV ordinance. The board signed the lump sum agreement for work that will need to be completed by Alliant Energy for the Walnut Rd Bridge. The DOT is selling land along Hwy 23, a very small parcel between Pit Rd and Triple T Rd.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on August 11, 2025:

DISBURSEMENTS

Benjamin and Samantha Immel	Walnut Rd Bridge Land Purchase	\$1,701.76	10479
Scott Burich	Walnut Rd Bridge Land Purchase	\$2,604.30	10480
Alliant Energy	town hall electric	\$83.29	10481
Bowmar Appraisal	2025 Assessment Services 3rd Qtr	\$2,100.00	10482
Harter's Lakeside Disposal	curbside pickup	\$9,321.40	10483
Gannett WI Local IQ	legal notices	\$144.14	10484
Rural Mutual Ins Company	Audit Fee	\$20.00	10485
Nick Wagner	wages	\$202.44	10486
Randy Loehr	wages	\$644.14	10487
The Highland Group	Acquisition Fee, Recording Fees	\$2,681.00	10488
Bank First	bank fee	\$4.51	ACH
US Treasury	employment taxes	\$133.12	ACH

TOTAL \$19,640.10

RECEIPTS

StratCap	Tower lease	\$489.19	1409
Guaranty Closing & Title	title search	\$20.00	79065
Ryan & Pamela Barr	building permit-shed	\$100.00	cash
Weber's Express	operator's permit	\$25.00	cash
JW Electric LLC	Electrical Permit 03-E07-25	\$75.00	1645
Joseph M Stark	rezoning fee	\$300.00	1382
Airy Point Farms	operator's permit	\$25.00	1033
Airy Point Farms	temporary liquor license	\$50.00	1032
Tom & Wendy Treleven	culvert permit	\$25.00	1460
Knight Barry Title	title search	\$20.00	45212
Fond du Lac County	August Tax Settlement	\$52,434.97	601257
Tom Weidemeyer	dog pickup	\$100.00	cash
BankFirst	Interest	\$723.90	ACH

TOTAL **\$54,388.06**

Cash on Balance	\$ 446,126.51
General Fund	\$ 309,775.37
Capital Projects Fund	\$ 136,351.14
Bank Accounts – Other	\$ -1770.34
TOTAL	\$ 444,356.17

Previous Month Balance in Capital Projects	\$ 135,627.24
BugTussel – Lease (deposited into general fund)	+
Bank First – Interest	+ 723.90
Total for July 31, 2025	\$ 136,351.14
Included in Total Capital Projects Amount	
Capital Projects – Bridge Fund	\$ 20,000.00

Next meeting Monday, September 8, 2025 at 7pm.

There was no further business; Tom Loehr moved to adjourn the meeting. Pete Brenner seconded the motion. Motion carried. Meeting adjourned at 8:15p.m.
Respectfully Submitted,

Sarah Loehr
Town Clerk

Gary H. Kraus/Chairman

Thomas Loehr/ Supervisor

Peter Brenner/ Supervisor