Town of Forest
Minutes of July 14, 2025

The regular monthly meeting of the Town of Forest Town Board was held on Monday, July 14, 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 June 9, 2025 meeting. Pete Brenner seconded the motion, motion carried.

Tom Loehr moved to approve a temporary liquor license for Airy Point Farm for the following dates: August 16, 17, 28, 29, 2025 and September 19-21 and 26-28, 2025. Pete Brenner seconded the motion, motion carried.

Discussion regarding a county UTV/ATV Ordinance showed concerns of consistency between town and county ordinance, requiring proof of insurance, consistency of quiet times, which are two hours longer for the Town. Sarah will contact County Executive Sam Kaufman for his thoughts and to share our concerns.

In discussion from the floor: it was shared that the campground has been sold. The Division Road Bridge costs are higher than initially planned, a change management request for additional funds has been requested.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on July 14, 2025:

DISBURSEMENTS

Compeer Financial	**Walnut Rd Bridge Title Release**	**$500.00**	**10465**
Gannet WI Local IQ	**legal notices**	**$99.67**	**10466**
Alliant Energy	**town hall electric**	**$75.88**	**10467**
Dempsey Law Firm	**property acquisition correspondence**	**$93.00**	**10468**
Fond du Lac County	**MFL due county**	**$12.35**	**10469**
Harter's Lakeside Disposal	**curbside pickup**	**$9,321.40**	**10470**
Ziegelbauer Septic Service	**POWTS Inspection/Pump**	**$265.00**	**10471**
Baumhardt Sand & Gravel	**asphalt, shouldering, cold mix**	**$4,927.38**	**10472**
Randy Loehr	**wages**	**$644.14**	**10473**
Nick Wagner	**wages and lawnmower gas**	**$174.40**	**10474**
Mt. Calvary FD	**2% Fire Dues**	**$4,942.04**	**10475**
St. Cloud Fire & Rescue	**2% Fire Dues**	**$2,325.67**	**10476**
US Treasury	**employment taxes**	**$131.96**	**ACH**
The Highland Group	**Walnut Rd Invoice 2**	**$6,932.75**	**10477**
The Highland Group	**Walnut Rd Invoice 1**	**$12,645.00**	**10478**

TOTAL $43,090.64

RECEIPTS

Shelly Goebel	**operators license**	**$25.00**	**613**
Thomas and Wendy Treleven	**building permit-shed**	**$100.00**	**1459**
Greg & Nikki Blatz	**building permit-deck**	**$75.00**	**1394**
Weber's Express	**2 operator's permits**	**$50.00**	**cash**
State of Wisconsin	**2% fire dues**	**$7,267.71**	**ACH**
FDL County	**delinquent tax**	**$237.85**	**506736**
State of Wisconsin	**General Transportation Aid**	**$34,058.80**	**ACH**
Chicago Title	**title search**	**$20.00**	**5258025617**
FDL County	**delinquent tax**	**$1,042.97**	**507087**
State of Wisconsin	**computer aid**	**$78.99**	**ACH**
State of Wisconsin	**shared revenue**	**$10,759.39**	**ACH**
BankFirst	**Money Market Interest**	**$789.34**	**ACH**

TOTAL $54,505.05

Cash on Balance	**$ 411,378.55**
General Fund	**$ 275,751.31**
Capital Projects Fund	**$ 135,627.24**
Bank Accounts – Other	**$ -1770.34**
TOTAL	**$ 409,608.21**

Previous Month Balance in Capital Projects	**$ 134,837.90**
BugTussel – Lease (deposited into general fund)	**+**
Bank First – Interest	**+ 789.34**
Total for June 30, 2025	**$ 135,627.24**
Included in Total Capital Projects Amount	
Capital Projects – Bridge Fund	**$ 20,000.00**

Next meeting Monday, August 11, 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 7:55p.m.
Respectfully Submitted,

Sarah Loehr
Town Clerk

Gary H. Kraus/Chairman

Thomas Loehr/ Supervisor

Peter Brenner/ Supervisor