

Town of Forest Minutes of March 10, 2025

The regular monthly meeting of the Town of Forest Town Board was held on Monday, March 10, 2025. The meeting was called to order by Chairman Gary Kraus at 8:00p.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 February 10, 2025 meeting. Pete Brenner seconded the motion, motion carried.

Resident Rick Kohlman is requesting permission to temporarily place a mobile home at the location of his previous home following a house fire. He would like to live on site while his new home is built. Pete Brenner moved to allow a mobile home to be placed at W2171 Draeger Lane with the stipulation that the mobile home must be removed within 90 days of the occupancy permit being granted for the new construction. The existing septic must also be inspected. Tom Loehr seconded the motion, motion passed.

As part of the updated Walnut Road bridge, land purchases will need to be made for additional right of way. Tom Loehr moved that Pete Brenner would be the designated board member to approve a selling price for each parcel of land. Pete Brenner seconded the motion, motion passed.

In discussion from the floor: Sarah Loehr spoke with Carrie Arzberger, assessor for Bowmar Appraisal to schedule both Open Book and Board of Review. Open Book will be scheduled beginning April 28th, with residents directed to call for appointments. Board of Review is scheduled for May 7 from 6-8pm at the Town Hall. Sarah has also had a couple calls regarding a solar ordinance in the town, she would like to gather some information regarding proceeding with an ordinance and speak with the town lawyer.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on March 10, 2025:

DISBURSEMENTS

Dotyville Appliance and Hardware	supplies	\$66.00	10404
Alliant Energy	town hall electric	\$131.97	10405
Harter's Lakeside Disposal	curbside PU Jan & Feb	\$18,642.80	10406
Weber Oil Co	DF 364.9 gal @ 2.847	\$1,151.62	10407
Web-Pro LP Gas	337.7 gal LP @ 1.899	\$641.30	10408
Gannett WI Local IQ	legal notices	\$37.25	10409
Baumhardt Sand & Gravel	road gravel, treated sand & Ice	\$2,789.97	10410
Gary Thimmig	wages	\$674.15	10411
Steven Loehr	wages	\$720.33	10412

Gary Kraus	chairman's salary plus meetings	\$2,881.32	10413
Peter Brenner	Supervisor Salary plus meetings	\$2,216.40	10414
Thomas Loehr	Supervisor Salary plus meetings	\$2,216.40	10415
Ann Kiehna	Constable Salary plus expenses	\$506.75	10416
Sarah Loehr	1/4 Clerk Salary plus expenses	\$5,263.04	10417
Lori Kraus	1/4 Treasurer Salary plus expenses	\$3,607.18	10418
Ellen Loehr	Election worker wages	\$105.00	10419
Kari Cox Gempeler	Election worker wages	\$142.50	10420
Ingrid Braun	Election worker wages	\$210.00	10421
US Treasury	employment Taxes	\$2,503.86	ACH

TOTAL \$44,507.84

RECEIPTS

BankFirst	Money Market Interest	\$761.07	ACH
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TOTAL \$761.07

Cash on Balance	\$ 387,305.69
General Fund	\$ 254,799.61
Capital Projects Fund	\$ 132,506.08
Bank Accounts – Other	\$ -1770.34
TOTAL	\$ 385,535.35

Previous Month Balance in Capital Projects	\$ 131,745.01
BugTussel – Lease (no deposit)	+
Bank First – Interest	+ 761.07
Total for March 31, 2025	\$ 132,506.08
Included in Total Capital Projects Amount	
Capital Projects – Bridge Fund (Deposited \$10,000 12/24)	\$ 20,000.00
ARPA Funds (moved to Money Market 12/24)	\$ 0.00

Next meeting Monday, April 14, 2025 at 8pm.

There was no further business; Tom Loehr moved to adjourn the meeting. Pete Brenner seconded the motion. Motion carried. Meeting adjourned at 9:05p.m.

Respectfully Submitted,

Sarah Loehr
Town Clerk

Gary H. Kraus/Chairman

Thomas Loehr/ Supervisor

Peter Brenner/ Supervisor