**Town of Forest**
**Minutes of January 8, 2024**

The regular monthly meeting of the Town of Forest Town Board was held on Monday, December 8, 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 December 11, 2023 meeting. Pete Brenner seconded the motion. Motion carried.

In discussion from the floor: Treasurer Lori Kraus announced that she would not be seeking reelection in 2025. She would be willing to stay on as deputy Treasurer to the newly elected Treasurer. Clerk Sarah Loehr shared the schedule for the Wisconsin Towns Association district meetings that will include Board of Review Training.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on January 8, 2024:

**DISBURSEMENTS**

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|---|---|---|---|
| **Alliant Energy** | **Town hall electric** | **$86.78** | **10109** |
| **Catalis Tax** | **Prev. Assessment Technologies** | **$403.35** | **10110** |
| **Baumhardt Sand & Gravel** | **Road gravel** | **$18.79** | **10111** |
| **Jason Zellner** | **Commercial Electrical Inspections** | **$130.00** | **10112** |
| **Fond du Lac County** | **snow plow parts** | **$1,599.91** | **10113** |
| **Dotyville Appliance and Hardware** | **supplies** | **$24.94** | **10114** |
| **AC Leonard Inspections** | **Inspection services** | **$300.00** | **10115** |
| **Gary Thimmig** | **Yellow Snow Plow** | **$600.00** | **10116** |
| **Gary Thimmig** | **wages** | **$203.17** | **10117** |
| **Nick Wagner** | **wages, mileage, reimburse** | **$584.26** | **10118** |
| **Thomas Loehr** | **wages, snow** | **$41.56** | **10119** |
| **Steven Loehr** | **wages, snow** | **$73.88** | **10120** |
| **Randy Loehr** | **wages** | **$353.23** | **10121** |
| **WI Dept of Revenue** | **Manufacturing Property Asses. Fee** | **$757.64** | **10122** |
| **Town of Forest Treasurer** | **ToF POWTS** | **$7.00** | **10123** |
| **Fond du Lac County** | **January Settlement** | **$244,910.41** | **10124** |
| **Campbellsport School District** | **January Settlement** | **$326,960.91** | **10125** |
| **MPTC** | **January Settlement** | **$29,050.91** | **10126** |
| **Greory and Deirdre Calvey** | **escrow refund** | **$156.77** | **10127** |
| **Ervin Webber and Joan Costello** | **escrow refund** | **$118.17** | **10128** |
| **Ryan and Pamela Barr** | **escrow refund** | **$177.21** | **10129** |
| **Kenneth and Theresa Karsten** | **escrow refund** | **$175.88** | **10130** |
| **Jeff and Ruth Kohlmann** | **escrow refund** | **$126.53** | **10131** |

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| **Michael Roehl** | **escrow refund** | **$281.10** | **10132** |
| **kenneth Luedtke** | **escrow refund** | **$147.08** | **10133** |
| **David and Jennifer Brown** | **escrow refund** | **$126.63** | **10134** |
| **Jeremy Wisse and Shannon Poler** | **escrow refund** | **$137.17** | **10135** |
| **Derek Rohlfs** | **escrow refund** | **$136.21** | **10136** |
| **Jeffrey and Michele Baehler** | **escrow refund** | **$128.54** | **10137** |
| **Terrance & Rebecca Zimmerman** | **escrow refund** | **$143.06** | **10138** |
| **Nicholas & Jamie Czaja** | **escrow refund** | **$75.10** | **10139** |
| **Jeremy and Mary Henschel** | **escrow refund(VOIDED)** | **$263.06** | **10140** |
| **Larry & Karen Rahmer** | **escrow refund** | **$82.98** | **10141** |
| **Andrea Buss and Mark Hempe** | **escrow refund** | **$121.18** | **10142** |
| **Jordan & Ann Matuseski** | **escrow refund** | **$137.63** | **10143** |
| **Richard & Dawn Ottery** | **escrow refund** | **$223.61** | **10144** |
| **Angela Bowe** | **escrow refund** | **$487.91** | **10145** |
| **Jason & Ricki Bruggink** | **escrow refund** | **$112.46** | **10146** |
| **Brian & Terah Bowe** | **escrow refund** | **$9,947.64** | **10147** |
| **David N. Peters** | **escrow refund** | **$88.02** | **10148** |
| **Mark & Kristel Stephany** | **escrow refund** | **$175.17** | **10149** |
| **Jeffrey & Rebecca Crofts** | **escrow refund** | **$230.53** | **10150** |
| **Scott & Laura Gustin** | **escrow refund** | **$130.31** | **10151** |
| **Perry Balazs** | **escrow refund** | **$405.55** | **10152** |
| **Roy & Nancy Ford** | **escrow refund** | **$211.12** | **10153** |
| **Otto & Karen Bowe** | **escrow refund** | **$118.04** | **10154** |
| **Steven Meyer** | **escrow refund** | **$259.46** | **10155** |
| **Paul & Christina Lueck** | **escrow refund** | **$263.06** | **10156** |
| **Waste Management** | **curbside PU** | **$6,823.59** | **10157** |
| **US Treasury** | **employment taxes** | **$1,101.10** | **ACH** |
| **BankFirst** | **Overdraft Fee** | **$30.00** | **ACH** |

**TOTAL** **$629,248.61**

**RECEIPTS**

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|---|---|---|---|
| **BugTussel** | **tower lease** | **$474.94** | **61978** |
| **Baker Cheese** | **crosswalk** | **$32,801.24** | **213624** |
| **State of Wisconsin** | **Transportation Aid** | **$34,058.80** | **ACH** |
| **Batch 8** | **Property Taxes, clear 1/3/24** | **$98,509.85** | |
| **Batch 9** | **Property Taxes, clear 1/4/24** | **$133,167.93** | |
| **Eden Area Trailrunners** | **ATV Sign reimbursement** | **$3,345.97** | **1812** |
| **Batch 10** | **Property Taxes, clear 1/8/24** | **$62,421.21** | |
| **Batch 11** | **Property Taxes, clear 1/10/24** | **$27,370.90** | |
| **Batch 12** | **Property Taxes, clear 1/16/24** | **$63,842.61** | |
| **Guaranty Title** | **title search** | **$20.00** | **73516** |
| **Matrix Title & Closing Srvc** | **Special Assesment Title** | **$25.00** | |
| **Batch 13** | **Property Taxes, clear 1/16/24** | **$62,682.27** | |
| **Batch 14** | **Property Taxes, clear 1/22/24** | **$41,585.08** | |

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| **Batch 15** | **Property Taxes, clear 1/22/24** | **$9,775.79** |
| **Batch 16** | **Property Taxes, clear 1/25/24** | **$75,469.16** |
| **Batch 17** | **Property Taxes, clear 1/29/24** | **$116,029.39** |
| **Batch 18** | **Property Taxes, clear 1/30/24** | **$81,886.73** |
| **Matrix Title & Closing Srvc** | **Special Assesment Rush** | **$80.00** |
| **Batch 19** | **Property Taxes, clear 1/31/24** | **$26,769.08** |
| **BankFirst** | **Money Market Interest** | **$1663.76** |

**TOTAL $871,979.71**

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|---|---|
| **Cash on Balance** | **$ 983,183.99** |
| **General Fund** | **$ 846,100.94** |
| **Capital Projects Fund** | **$ 137,791.55** |
| **BANK ACCOUNT-Other** | **$ -708.50** |
| **TOTAL** | **$ 983,183.99** |

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|---|---|
| **Previous Month Balance in Capital Projects** | **$ 135,652.85** |
| **BugTussel – Lease** | **+ 474.94** |
| **ometown Bank – Interest** | **+ 1663.76** |
| **Total for December 31, 2023** | **$ 137,791.55** |
| **Included in Total Capital Projects Amount** | |
| **Capital Projects – Bridge Fund** | **$ 10,000.00** |
| **ARPA Funds** | **$ 32,487.85** |

Next meeting Monday, February 12, 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 8:50p.m.

Respectfully Submitted,

Sarah Loehr
Town Clerk

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Gary H. Kraus/Chairman

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Thomas Loehr/ Supervisor

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Peter Brenner/ Supervisor