

## **Town of Forest Minutes of January 13, 2025**

The regular monthly meeting of the Town of Forest Town Board was held on Monday, January 13, 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 December 9, 2024 meeting while adding an amendment to strike from the record that Amanda Smith was not present at the December meeting. Pete Brenner seconded the motion, motion carried.

A Certified Survey Map was presented by Leo Kramer for approval. Pete Brenner moved to approve the updated CSM for 16.891 acres. Tom Loehr seconded the motion, motion carried.

Treasurer Lori Kraus would like to see the Town move away from the current banking establishment due to errors made by the bank in our accounts as well as checks that have been written for taxes. She has been gathering information and will be presenting to the board when tax season is completed. She would like to make the switch when the new Treasurer is sworn in.

In discussion from the floor: the board discussed the spring district meeting schedule with training that is required for the Board of Review members. The orange plow is currently at Bowe's being worked on. The Town Caucus will be held at the Town Hall next Monday, January 20, 2025 at 8pm to nominate those wishing to run for town board positions.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on January 13, 2025:

### **DISBURSEMENTS**

|                                           |                                       |                     |              |
|-------------------------------------------|---------------------------------------|---------------------|--------------|
| <b>Dempsey Law Firm</b>                   | <b>Drain Tile Easement Discussion</b> | <b>\$175.00</b>     | <b>10368</b> |
| <b>WI DOR</b>                             | <b>Manufacturing PropAssessment</b>   | <b>\$809.33</b>     | <b>10369</b> |
| <b>Gannett Wisconsin Local IQ</b>         | <b>legal Notices</b>                  | <b>\$146.12</b>     | <b>10370</b> |
| <b>Alliant Energy</b>                     | <b>town hall electric</b>             | <b>\$106.54</b>     | <b>10371</b> |
| <b>Weber Oil Co</b>                       | <b>405.1 gal DF @ 2.747</b>           | <b>\$1,237.99</b>   | <b>10372</b> |
| <b>Dotyville Appliance &amp; Hardware</b> | <b>Supplies</b>                       | <b>\$21.46</b>      | <b>10373</b> |
| <b>Jordan &amp; Ann Matuseski</b>         | <b>Tax Escrow Refund</b>              | <b>\$126.56</b>     | <b>10374</b> |
| <b>Paul &amp; Christina Lueck</b>         | <b>Tax Escrow Refund</b>              | <b>\$131.12</b>     | <b>10375</b> |
| <b>Town of Forest Treasurer</b>           | <b>POWTS</b>                          | <b>\$7.00</b>       | <b>10376</b> |
| <b>Fond du Lac County Treasurer</b>       | <b>Jan Settlement</b>                 | <b>\$228,916.86</b> | <b>10377</b> |
| <b>Campbellsport School District</b>      | <b>Jan Settlement</b>                 | <b>\$300,952.96</b> | <b>10378</b> |
| <b>Moraine Park Tech College</b>          | <b>Jan Settlement</b>                 | <b>\$27,604.54</b>  | <b>10379</b> |
| <b>Randy Roehl</b>                        | <b>wages</b>                          | <b>\$110.82</b>     | <b>10380</b> |
| <b>Nick Wagner</b>                        | <b>wages</b>                          | <b>\$166.23</b>     | <b>10381</b> |

|                  |                  |            |       |
|------------------|------------------|------------|-------|
| Pete Brenner     | wages            | \$55.41    | 10382 |
| Gary Thimmig     | wages            | \$323.22   | 10383 |
| Randy Loehr      | wages            | \$669.61   | 10384 |
| Waste Management | curbside pickup  | \$6,889.00 | 10385 |
| US Treasury      | employment taxes | \$214.22   | ACH   |
| BankFirst        | overdraft fee    | \$30.00    | ACH   |

|       |              |
|-------|--------------|
| TOTAL | \$568,693.99 |
|-------|--------------|

# RECEIPTS

|                                                       |                          |              |       |
|-------------------------------------------------------|--------------------------|--------------|-------|
| Batch 8 Tax Payments and DL                           | Clear 1/2/25             | \$26,357.79  | ACH   |
| Batch 9 Tax Payments and DL                           | Clear 1/3/25             | \$101,783.25 | ACH   |
| State of Wisconsin                                    | Transportation Aid       | \$34,058.80  | ACH   |
| Guaranty Title                                        | title Searches           | \$20.00      | 76854 |
| Guaranty Title                                        | title Searches           | \$60.00      | 76928 |
| Schmitt Title                                         | title Searches           | \$320.00     | 5461  |
| Schmitt Title                                         | title Searches           | \$20.00      | 5469  |
| BugTussel                                             | tower lease              | \$489.19     | 64055 |
| Batch 10 Tax Payments & DL                            | Clear 1/6/25             | \$38,926.96  | ACH   |
| Batch 11 Tax Payments & DL                            | Clear 1/6/25             | \$43,028.06  | ACH   |
| Schmitt Title                                         | title Searches           | \$40.00      | 5480  |
| Schmitt Title                                         | title Searches           | \$80.00      | 5455  |
| NEW Title Services                                    | title Searches           | \$60.00      | 28573 |
| Batch 12 Tax Payments & DL                            | Clear 1/8/25             | \$15,441.47  | ACH   |
| Batch 13 Tax Payments & DL                            | Clear 1/9/25             | \$43,382.57  | ACH   |
| Batch 14 Tax Payments & DL                            | Clear 1/13/25            | \$138,232.66 | ACH   |
| Compass Surveying Former Robert Loehr Property-Rezone |                          | \$300.00     | 15117 |
| Compass Surveying Former Mueller Property-Rezone      |                          | \$300.00     | 15116 |
| Shea's Country Carpentry                              | Leonard Building Permit  | \$100.00     | 6138  |
| Mark & Janalle Feldner                                | Building Permit          | \$75.00      | 1114  |
| Bill's Electrical Contracting                         | Breitzman Elct Prmt      | \$75.00      | 8433  |
| Champion Closing & Title Serv                         | Lacis Special Assessment | \$60.00      | 1621  |
| Champion Closing & Title Serv                         | Lacis Special Assessment | \$20.00      | 1622  |
| State of Wisconsin                                    | PILT for Distribution    | \$502.85     | ACH   |
| Batch 15 Tax Payments & DL                            | Clear 1-15-25            | \$51,318.35  | ACH   |
| Guaranty Title                                        | title Searches           | \$120.00     | 77220 |
| Guaranty Title                                        | title Searches           | \$120.00     | 77215 |
| Batch 16 Tax Payments & DL                            | Clear 1-21-25            | \$28,415.87  | ACH   |
| Batch 17 Tax Payments & DL                            | Clear 1-21-25            | \$38,715.46  | ACH   |
| Batch 18 Tax Payments & DL                            | Clear 1-25-25            | \$9,474.98   | ACH   |
| Batch 19 Tax Payments & DL                            | Clear 1-25-25            | \$60,269.42  | ACH   |
| Batch 20 Tax Payments & DL                            | Clear 1-31-25            | \$122,873.06 | ACH   |
| BankFirst                                             | Money Market Interest    | \$1,837.47   | ACH   |

|       |              |
|-------|--------------|
| TOTAL | \$756,878.21 |
|-------|--------------|

|                              |                        |
|------------------------------|------------------------|
| <b>Cash on Balance</b>       | <b>\$ 1,096,633.38</b> |
| <b>General Fund</b>          | <b>\$ 966,576.48</b>   |
| <b>Capital Projects Fund</b> | <b>\$ 130,056.90</b>   |
| <b>Bank Accounts – Other</b> | <b>\$ -1770.34</b>     |
| <b>TOTAL</b>                 | <b>\$ 1,094,863.04</b> |

|                                                                  |                      |
|------------------------------------------------------------------|----------------------|
| <b>Previous Month Balance in Capital Projects</b>                | <b>\$ 127,730.24</b> |
| <b>BugTussel – Lease</b>                                         | <b>+ 489.19</b>      |
| <b>Bank First – Interest</b>                                     | <b>+ 1837.47</b>     |
| <b>Total for January 31, 2025</b>                                | <b>\$ 130,056.90</b> |
| <b>Included in Total Capital Projects Amount</b>                 |                      |
| <b>Capital Projects – Bridge Fund (Deposited \$10,000 12/24)</b> | <b>\$ 20,000.00</b>  |
| <b>ARPA Funds (moved to Money Market 12/24)</b>                  | <b>\$ 0.00</b>       |

Next meeting Monday, February 10, 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

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Gary H. Kraus/Chairman

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Thomas Loehr/ Supervisor

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Peter Brenner/ Supervisor