

Town of Forest

Minutes of November 10, 2025

The regular monthly meeting of the Town of Forest Town Board was held on Monday, November 10, 2025. The meeting was called to order by Chairman Gary Kraus at 7:08p.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 October 13, 2025 meeting. Pete Brenner seconded the motion, motion carried.

After some discussion, Pete Brenner moved to approve the 2026 Mt. Calvary Ambulance Service Contract for \$48,290.92 to be paid by February 15, 2026. Tom Loehr seconded the motion, motion carried.

Bowmar Appraisal sent two options for assessment contract renewal. Both were for three years, with the second year for revaluation. The difference in revaluation options were an Exterior Revaluation, which would be to physically visit each home and a Market Update Valuation, which uses existing property records to bring properties up to market value. As the town just completed a full Exterior Revaluation in 2022, Bowmar felt that the Market Update Valuation would be more cost effective and acceptable to bring the town into compliance. Tom Loehr moved to accept Bowmar Appraisal's contract for Market Update Revaluation. Pete Brenner seconded the motion, motion carried.

In order to work with the Town's lawyer, it was necessary to reschedule the January 2026 Town Board meeting. Pete Brenner moved to approve moving the January 2026 meeting to the second Tuesday, January 13 at 7pm. Tom Loehr seconded the motion, motion carried.

In discussion regarding lowering speed limit on Triple T Road: comments included lots of well traffic, lots of kids and walkers, truck and trailer traffic avoiding Hwy 23. Hidden driveway signs and slow-children at play signs would be nice. Poplar Road speed limit reduction had no comments, does not seem as crucial to lower to 45. No action taken at this time.

In a suggestion from the County Executive to open sections of County Roads to ATV/UTV usage to connect town roads, Pete Brenner moved to open County Road T – Starting at County Road W and ending at Wagner Road and County Road G – Starting at Forest Drive and ending at County Road T (Intersection of T & G) for ATV/UTV use. Tom Loehr seconded the motion, motion carried. The County Executive also suggested contacting local ATV/UTV clubs to cover the cost of the application fee.

Tom Loehr moved to approve the updated Tower Lease Contract with SWIF Data Com that will include yearly lease payments. Pete Brenner seconded the motion, motion carried.

In discussion from the floor Clerk Sarah Loehr reminded the board to RSVP to Osceola Clerk Kay Wege if they would like to attend the WTA Christmas Party on December 4th.

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

DISBURSEMENTS

CNA Surety	Treasurer's Tax Collection Bond	\$100.00	10514
Harter's Lakeside Disposal	curbside Pickup	\$9,343.70	10515
Baumhardt Sand & Gravel	recycled Asphalt	\$20.00	10516
Dempsey Law	Farmland Pres Recertification	\$309.50	10517
Fond du Lac County	Hwy Dept-Oshkosh Truck	\$3,440.97	10518
Alliant Energy	town hall electric	\$154.50	10519
Zimmerman's Motorworks LLC	Sterling Truck	\$1,232.31	10520
Bowmar Appraisal	2025 Assessment Services-4th Qtr	\$2,100.00	10521
Sarah Loehr	reimburse state new home seals	\$197.66	10522
Nick Wagner	wages/supplies	\$111.04	10523
Randy Loehr	wages	\$429.43	10524
Andy Rentmeester	Recycling wages	\$138.52	10525
US Treasury	employment taxes	\$100.98	ACH

TOTAL \$17,678.61

RECEIPTS

SWIF Datacom	Town Hall Tower Lease	\$489.19	1573
Andrew and Darcey Pipping	Electrical Permit	\$75.00	2665
Andrew and Darcey Pipping	Building Permit	\$100.00	2664
Daniel Schmitz	Electrical Permit	\$75.00	5731
Kan Sabel Carpentry	Building Permit, Otto Bowe	\$75.00	6909
Lakeview Electrical Contractors	Rosie Baker Electrical Permit	\$75.00	27957
Stonecrest Custom Homes	early Start permit	\$100.00	1880
State of Wisconsin	Shared Revenue	\$63,481.57	ACH
BankFirst	Money Market Interest	\$399.11	ACH

TOTAL \$64,869.87

Cash on Balance	\$ 329,964.13
General Fund	\$ 191,801.67
Capital Projects Fund	\$ 138,162.46
Bank Accounts – Other	\$ -1770.34
TOTAL	\$ 328,193.79

Previous Month Balance in Capital Projects	\$ 137,763.35
StratCap – Lease (deposited into general fund)	+
Bank First – Interest	+ 399.11
Total for November 30, 2025	\$ 138,162.46
Included in Total Capital Projects Amount	
Capital Projects – Bridge Fund	\$ 20,000.00

Next meeting Monday, December 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 8:45p.m.

Respectfully Submitted,

Sarah Loehr
Town Clerk

Gary H. Kraus/Chairman

Thomas Loehr/ Supervisor

Peter Brenner/ Supervisor