

Town of Forest Minutes of February 9, 2026

The regular monthly meeting of the Town of Forest Town Board was held on Monday, February 9, 2026. The meeting was called to order by Chairman Gary Kraus at 7:10p.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 January 13, 2026 meeting. Pete Brenner seconded the motion, motion carried.

Tom Loehr moved to approve the Certified Survey Map for Sargento Foods Inc for the newly purchased and rezoned strip of right of way on the East side of County Road G in front of the plant. Pete Brenner seconded the motion, motion carried.

Pete Brenner moved to approve Tom Roehl and John Seibel for three-year terms to the Town of Forest Planning Commission for 2026-2028. Tom Loehr seconded the motion, motion carried.

Derek Rohlfs was present on behalf of the Forest Athletic Club to request to move the FAC from a temporary or "picnic" liquor license to a permanent Class B license in order to serve a wider array of beverages and to work with a distributor. Sarah Loehr stated there is an open Class B license due to the campground not renewing their license for the last two years. Pete Brenner moved to approve the FAC moving to a Class B license starting July 1, 2026 with a picnic license to be issued from April 15 to July 1. Tom Loehr seconded the motion, motion carried.

Comments regarding the traffic study and request to go to 35 mph on Triple T Road north of 23: a traffic count study would cost \$500, the driveways within a 1000-foot distance are too far apart to use the rule of thumb that the speed limit can automatically be lowered.

In discussion from the floor: The contractor hired for the Walnut Road Bridge wanted to start work on February 16 but was denied by the DOT due to environmental concerns. Work will probably early summer. Michels pit at G and 23 is running continuously with trucks bringing in topsoil for reclamation.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on February 9, 2026:

DISBURSEMENTS

Mt. Calvary Vol FD	2026 Invoice	\$33,027.88	10567
Mt. Calvary Ambulance Service	2026 Subsidy	\$48,290.92	10568
St. Cloud Fire & Rescue	2026 Invoice Plus \$500 Donation	\$15,887.13	10569
Dotyville Appliance & Hardware	supplies	\$70.89	10570
Harter's Lakeside Disposal	curbside pickup	\$9,789.56	10571
Web-Pro LP	LP gas 670.3 gal @1.749	\$1,172.35	10572

USA Today Media Corp	legal notices	\$107.06	10573
WI Dept of Revenue Manufacturing Property Assesment		\$901.96	10574
FDL County Hwy Dept	Bridge Inspections	\$299.61	10575
Armstrong Welding & Repair	snow plow wing cable-2024	\$180.00	10576
Bowmar Appraisal	Assessment Services 2026 1st Qtr	\$2,200.00	10577
Dempsey Law Firm	Ordinance and FP prep	\$2,148.00	10578
Alliant Energy	town hall Electric	\$115.32	10579
Fond du Lac County	Feb Set, POWTS, PILT	\$303,094.60	10580
Campbellsport School District	Feb Settlement, PILT	\$424,115.98	10581
MPTC	Feb Settlement, PILT	\$35,731.71	10582
Randy Roehl	wages	\$60.03	10583
Randy Loehr	wages	\$55.41	10584
Nick Wagner	wages	\$184.70	10585
Gary Thimmig	wages	\$434.04	10586
Sarah Loehr	checks and WTA meeting reg x3	\$296.90	10587
Mark Hempe	Escrow overpayment	\$1,140.95	10588
US Treasury	employment taxes	\$121.64	ACH

TOTAL	\$879,426.64
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RECEIPTS

SWIF Datacom	Town Hall Tower Lease	\$503.87	1820
FB1 Dog Licenses	clear 2-2-26	\$15.00	
FB1	clear 2-2-26	\$31,547.56	
Guaranty Closing & Title	title searches	\$40.00	80682
FB2 Dog Licenses	clear 2-4-26	\$25.00	
FB2	clear 2-4-26	\$36,314.58	
FB3 Dog Licenses	clear 2-4-26	\$35.00	
FB3	clear 2-4-26	\$11,013.25	
FB4	clear 2-5-26	\$79,357.58	
FB5 Dog Licenses	clear 2-17-26	\$30.00	
FB6 Dog Licenses	clear 2-24-26	\$25.00	
Mi-Tech	Building Permit	\$75.00	321087
Schmitt Title	title searches	\$160.00	6023
BankFirst	Money Market Interest	\$856.71	ACH

TOTAL	\$159,998.55
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Cash on Balance	\$	463,279.31
General Fund	\$	320,425.23
Capital Projects Fund	\$	142,854.08
Bank Accounts – Other	\$	-1770.34
TOTAL	\$	461,508.97

Previous Month Balance in Capital Projects	\$ 141,997.37
StratCap – Lease (deposited into general fund)	
Bank First – Interest	+ 856.71
Total for February 28, 2026	\$ 142,854.08
Included in Total Capital Projects Amount	
Capital Projects – Bridge Fund	\$ 20,000.00

Next meeting Monday, March 9, 2026 at 7pm.

There was no further business; Tom Loehr moved to adjourn the meeting. Pete Brenner seconded the motion. Motion carried. Meeting adjourned at 7:50 p.m.
Respectfully Submitted,

Sarah Loehr
Town Clerk

Gary H. Kraus/Chairman

Thomas Loehr/ Supervisor

Peter Brenner/ Supervisor