

Town of Forest Minutes of January 13, 2026

The regular monthly meeting of the Town of Forest Town Board was held on Tuesday, January 13, 2026. The meeting was called to order by Chairman Gary Kraus at 7:00p.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 December 8, 2025 meeting. Pete Brenner seconded the motion, motion carried.

Renewal of Town of Forest Planning Commission Members will be tabled until February.

Two members of the Campbellsport School Board were present to comment on the open position in the Town of Forest and to request an individual to run for the seat. Candidates would run as a write-in on the April 7 ballot. The CSD encompasses a large geographic area, meetings are 1st and 3rd Mondays of the month, a term is three years.

The Town of Forest Planning Commission recommended to adopt a solar ordinance for the township based on comments from their meeting held earlier in the evening. Town Attorney Matt Parmentier was on hand to help draft correct wording. Tom Loehr moved to approve the Solar Ordinance and make it part of the zoning ordinance based on the recommendation of the planning commission. Pete Brenner seconded the motion, motion carried.

Based on the recommendation of the Town of Forest Planning Commission to allow Class B licensed establishments to allow for the sale of intoxicating liquor or fermented malt beverages in the original container to be consumed off premise, Pete Brenner moved to create the ordinance as stated. Tom Loehr seconded the motion, motion carried.

Town Attorney Matt Parmentier presented information regarding lowering the speed limit to 35mph on Triple T Road. It would require a DOT study and engineering study and would be done if a resident so requests. More information will be gathered and will be tabled until the next meeting.

The Board decided to not apply for the cybersecurity grants.

Board of Review training is coming up, Clerk Sarah Loehr will register the board for the February 28 training.

There was no discussion from the floor.

Pete Brenner moved to pay the bills. Tom Loehr seconded the motion. Motion carried. Bills paid as follows on January 13, 2026:

DISBURSEMENTS

Fond du Lac County	Jan Settlement	\$233,805.09	10546
Campbellsport School District	Jan Settlement	\$333,782.68	10547
MPTC	Jan Settlement	\$28,121.15	10548
Fond du Lac County Hwy Dept	Sterling	\$703.51	10549
Fond du Lac County	Election and Tax Bill expenses	\$1,707.85	10550
Dempsey Law Firm	Farmland Preservation Recert	\$137.50	10551
Dotyville Hardware	supplies	\$72.23	10552
Gannett WI Local IQ	legal notices	\$194.75	10553
Baumhardt Sand & Gravel	treated Sand	\$1,770.38	10554
Jason Zellner	4th Quarter Inspection	\$65.00	10555
Harter's Lakeside Disposal	curbside pickup	\$9,321.40	10556
Web-Pro LP Gas	961 gal LP @ 1.649	\$1,584.69	10557
Weber Oil CO	435.2 gal DF @ 3.0470	\$1,460.53	10558
Lange Enterprises	Pipping Fire Number	\$48.55	10559
Gary Thimmig	wages, labor, parts-mower and truck	\$1,283.80	10560
Steven Loehr	wages	\$92.35	10561
Randy Roehl	wages	\$83.11	10562
Randy Loehr	wages	\$378.63	10563
Nick Wagner	wages	\$494.07	10564
Town of Forest	POWTS	\$13.00	10565
Alliant Energy	Town hall electric	\$107.65	10566
BankFirst	safety deposit box expense	\$35.00	ACH
US Treasury	employment taxes	\$270.08	ACH

TOTAL **\$615,533.00**

RECEIPTS

SWIF Datacom	Town Hall Tower Lease	\$503.87	1759
JB1 Dog licenses	clear 1/5/26	\$10.00	
JB1 dog licenses cash	clear 1/5/26	\$10.00	cash
JB1	clear 1/5/26	\$5,613.14	
JB2 dog licenses	clear 1/5/26	\$55.00	
JB2	clear 1/5/26	\$98,926.17	
JB3 dog licenses	clear 1/6/26	\$15.00	
JB3	clear 1/6/26	\$42,237.16	
JB4	clear 1/8/26	\$44,406.55	
JB4 dog licenses	clear 1/8/26	\$20.00	
State of Wisconsin	Transportation Aid	\$36,500.47	ACH
JB5 dog licenses	clear 1/12/26	\$15.00	
JB5	clear 1/12/26	\$4,159.30	
JB6 dog licenses	clear 1/12/26	\$20.00	
JB6	clear 1/12/26	\$38,335.50	
Weber's Express	server's permit	\$25.00	cash
State of Wisconsin	PILT	\$544.05	ACH
JB7	clear 1/14/26	\$127,582.40	

JB7 dog licenses	clear 1/14/26	\$25.00	
JB8	clear 1/20/26	\$60,481.17	
JB8 dog licenses	clear 1/20/26	\$20.00	
JB9	clear 1/20/26	\$60,122.19	
JB9 dog licenses	clear 1/20/26	\$45.00	
JB10	clear 1/23/26	\$65,331.11	
JB10 dog licenses	clear 1/23/26	\$65.00	
JB11	clear 1/25/26	\$30,534.57	
JB11 dog licenses	clear 1/25/26	\$15.00	
JB12	clear 1/27/26	\$79,911.87	
JB12 dog licenses	clear 1/27/26	\$30.00	
JB13	clear 1/28/26	\$39,289.51	
JB13 dog licenses	clear 1/28/26	\$15.00	
JB14	clear 1/29/26	\$45,328.26	
JB14 dog licenses	clear 1/29/26	\$45.00	
Wirtz Law Office	title search	\$20.00	7037
BankFirst	Money Market Interest	\$1,253.07	ACH
TOTAL		\$781,510.36	

Cash on Balance	\$ 1,182,707.40
General Fund	\$ 1,040,710.03
Capital Projects Fund	\$ 141,997.37
Bank Accounts – Other	\$ -1770.34
TOTAL	\$ 1,180,937.06

Previous Month Balance in Capital Projects	\$ 140,744.30
StratCap – Lease (deposited into general fund)	
Bank First – Interest	+ 1253.07
Total for December 31, 2025	\$ 141,997.37
Included in Total Capital Projects Amount	
Capital Projects – Bridge Fund	\$ 20,000.00

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

Respectfully Submitted,

Sarah Loehr
Town Clerk

Gary H. Kraus/Chairman

Thomas Loehr/ Supervisor

Peter Brenner/ Supervisor