

TOWN OF HARTLAND MONTHLY MEETING

May 14, 2018

Approved: June 11, 2018

Town Officials:

Chairman: Bob Woldt

Treasurer: Jenny Mitchell

Clerk: Sharon Riehl

Supervisor: Alan Tauchen

Supervisor: Tom Riehl

Deputy Clerk: Rhoda Lehrke

Others present: David Skenandore Jr., Vicki Vandebush, Ross Berkhahn, Peter Schmidt

Call to Order

The monthly meeting of the Town of Hartland, held on Monday, May, 14, 2018 was called to order at 8:01 pm by the Town Chairman, Bob Woldt, who led the pledge of allegiance.

Meeting Notices

The Chairman verified that proper postings had been placed at the Hartland Town Hall and the Town of Hartland Website. <http://www.townofhartlandwi.com>.

Approval of Agenda

Motion was made by Tom and seconded by Al to approve the agenda and deviate from the agenda if necessary. Motion carried.

Minutes

The minutes of the April meeting were read by the Clerk. Motion was made by Tom and seconded by Al to accept the minutes. Motion carried.

Treasurer's Report

April Income	\$39,009.32
April Expense	\$21,108.81
Checking Account Balance	\$4,159.29
Money Market Balance	\$266,094.91
General Reserve Fund Balance	\$302,900.72
Michels Reclamation Fund	\$36,052.87
Total Cash on Hand	\$608,610.35

The treasurer's report was read by Jen. A motion to approve the treasurer's report was made by Tom, seconded by Al. Motion carried.

Vouchers and Bills to be Paid

The Clerk presented the April 2018 vouchers to be paid with checks #10244 through #10258 totaling \$34,728.35. Check #10259 was reissued to Paynter for \$82.44 after they lost check #10140 from 12/6/2017. The lost check was voided by Jen. Motion by Al and seconded by Tom to approve the vouchers as read. Motion carried.

Clerks Report

Rhoda presented the April monthly financial report and explained entries. Rhoda is working with Roseanne at Wagner's to schedule a training date for the clerk and deputy clerk. We will have to do the 2nd quarter payroll in Excel like we have been doing one last time. The clerk will order 250 of the new style QuickBooks checks to get started.

Sharon stated the dumpster was delayed from April to May due to the snowstorm. Once the date of May 7 was known, it was posted on the website. The clerk spoke with Andy Gayhart from Harter's regarding the continued trash pickup complaints. Andy stated that Hartland is one of 3-4 townships still using bags as opposed to carts and keeping a driver for bags is difficult. Andy is willing to come to town meeting to explain pricing for carts and how the transition would take place. Bob agreed to have him present info at a meeting. There were 4 requests for special assessments in April. The Shawano County Humane Society sent a check for \$385.65 for our portion of the dog licenses.

Scott Schara requested an invoice in the amount of \$5400 be sent to MCC for late renewal of the Road Bond as per their CUP agreement. The Wisconsin Department of Revenue is missing 1099's and Boettcher tax service was contacted and will handle. The City of Shawano has been sending the town invoices for landfill fees in error, as they should go to Harter's who will handle. Seneca Crops sent a letter indicating they have leased new tractors with axle weights less than 23000 lbs and will no longer need an IOH permit from Hartland. As per the WTA attorney, the town does not have to charge tax for hall rental unless we exceed \$25000 annually in rental revenue.

Chairman/Road Report

Vicki Vandebush was present to discuss the water issue on her Valley Rd property. In October of 2013, the town did some ditch clearing to improve the situation but it did not. Bob presented Ms. Vandebush with a Boundary Agreement between Hartland and the town of Waukechon indicating that Waukechon will be responsible for the maintenance and reconstruction of Valley Rd from Lakeview Rd south to Porter Rd, dated June 3, 2002.

Fire Commission

Tom reported that 8 calls were reported by the fire department, with 4 buildings needing snow removal from the extreme snow fall from Snowstorm Evelyn. They are still in need of firefighters.

New Business

There was only one bid for grass mowing from Frank Heller Jr. at the rate of \$50 per Old Town Hall and \$50 per New Town Hall per mowing. A motion to accept the bid from Frank Heller was made by Tom and seconded by Bob. Motion carried.

EMS and First Responder Report

No report.

Zoning Administrator Report

No report.

Public Comment (5-minute limit)

Ross Berkhahn stated the reflector from the bridge on East Slab City, near the Kevin Bonnin residence, is on the ground.

Adjourn and Set Next Meeting

The June monthly meeting will be held on June 11 at 7:00 p.m. Motion by Al and seconded by Tom to set next meeting date and adjourn. Motion carried. Meeting adjourned at 8:29 p.m.