

TOWN OF HARTLAND MONTHLY MEETING

September 13, 2021

Approved: October 11, 2021

Town Officials:

Chairman: Tom Riehl

Treasurer: Jenny Mitchell - Conference Call

Clerk: Sharon Riehl

Supervisor: Bill Berkhahn – ConferenceCall

Supervisor: Dave Bohm

Deputy Clerk: Rhoda Lehrke – Conference Call

Others present: Bob Liesner, Dan Liesner, Tim Leitermann, Christina Hornung, Ross Berkhahn,

Call to Order

The monthly meeting of the Town of Hartland, held on Monday, September 13, 2021 was called to order at 7:00 pm by the Town Chairman Tom Riehl, 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 Dave and seconded by Tom to approve the agenda and deviate from the order if necessary. Motion carried.

Minutes.

The minutes from the August 9 monthly meeting were reviewed. Motion by Dave and seconded by Bill to approve the minutes. Motion carried.

Treasurer’s Report

August Income	\$95,126.49
August Expenses	\$432,926.30
Checking Account Balance	\$3,328.69
Money Market Balance	\$439,440.31
General Reserve Fund Balance	\$196,204.32
Michels Reclamation Fund	\$40,512.61
Total Cash on Hand	\$679,485.93

The treasurer’s report was read by Jen. Motion made by Tom and seconded by Dave to approve the Treasurer’s report. Motion carried.

Vouchers and Bills to be Paid

The clerk reported Payroll Checks 11066 – 11072 totaling \$9,542.92 and September Voucher Checks 11073 – 11088, totaling \$29,750.67 for a total of \$37,163.59. Motion by Tom and seconded by Bill to approve the September vouchers. Motion carried.

Clerks Report

Rhoda gave the financial report for August, and mentioned we are over budget due to the recent road work.

Motion by Tom and seconded by Dave to approve financial report. Motion carried.

There was one Special Assessment request and two Town Hall rentals.

Timeline Saloon and BBQ submitted two Operator License requests for Theresa Tanner and Kaela Kroening. Motion by Tom and seconded by Dave to approve operator licenses for both. Motion carried.

Green Gables did not submit the necessary paperwork to renew their liquor license. Chairman will talk to owner.

There was one request by resident to replace faded Fire Number sign at N4558 N Highline. We will place another fire number sign order when we have a few more. It was discussed we should replace all signs on Highline Rd in an effort to eventually replace all township fire number signs that are unreadable.

The driveway permit application received from Milo Schmucker for N4877 Broadway Rd, was placed on hold as the land in question is not yet owned by Milo Schmucker.

Tim Leiterman repaired the kitchen cabinets. The heavy glass dishes that created the problem were donated by Bob and Carol Woldt. As per Carol, they would like a place setting for 12. Clerk will deliver and donate the rest to a local charity. Rather than replace the mulch on the South and East sides of the hall, stone will be purchased. After several quotes, a motion was made by Tom and seconded by Bill to order 6 yards of stone from 'By the Yard' on Porter Rd.

The LRIP will hold their 2022 – 2023 Outreach Meeting via a youtube webinar. The clerk will send invite to board.

Tim Rank from the WI DOT provided a time line for the Hwy 117 project. Copies were distributed.

A representative from the newly formed Shawano County Friends of the Mountain Bay Trail will attend a Hartland Town meeting soon, to introduce their organization and efforts.

The Shawano Ambulance is having an Open House and reminded us of the per-capita increase from \$22 to \$24 for 2022.

Tim Leitermann agreed to the installation of 2 'Hidden Driveway' signs to be placed on the west and east of his home.

Chairman/Road Report

Tom reported that McMahon is working with WE Energies to have the 1949 power line easement released.

Fire Department Report

Tom reported 6 calls.

Zoning Administrator Report

No report.

EMS and First Responder Report

No minutes available. Bill reported that there are 3 new members in class and 2 are located in Cecil.

Bonduel School District

Minutes available.

Public Comments

No public comments

Adjourn and Set Next Meeting

The next monthly meeting will be held on October 11, 2021 at 7:00 p.m. Motion made by Tom and seconded by Bill to adjourn meeting. Motion carried. Meeting adjourned at 7:25 p.m.

TOWN OF HARTLAND
 SHAWANO COUNTY, WISCONSIN
 Summary Statement of Net Income
 Calendar YTD 2021 as of
August 31, 2021

	<u>Current Month</u>	<u>Year to Date</u>	<u>Adj Budget \$ Over Budget</u>	
Income				
Taxes	94,334.42	334,079.84	317,123	16,957
Intergovernmental Revenues	0.00	166,711.03	200,676	-33,965
Licenses and Permits	200.00	9,513.97	9,850	-336
Public Charges for Services	0.00	387.00	938	-551
Miscellaneous Revenue	708.78	5,893.25	5,500	393
Total Income	<u>95,243.20</u>	<u>516,585.09</u>	<u>534,087</u>	<u>-17,502</u>
Expense				
General Government	1,234.87	44,238.32	88,435	-44,197
Public Safety	328.52	38,054.50	62,950	-24,896
Public Works	431,365.07	554,146.35	788,480	-234,334
Culture, Recreation, Education	0.00	0.00	50	-50
Conservation & Development	0.00	3,215.00	8,080	-4,865
Debt Service	0.00	31,307.91	31,308	-0
Total Expense	<u>432,928.46</u>	<u>670,962.08</u>	<u>979,303</u>	<u>-308,341</u>
	<u>-337,685.26</u>	<u>-154,376.99 *</u>	<u>-445,216</u>	<u>290,839</u>
Transfer to Fire Truck Reserve (Jan)		-5,500.00	-5,500	0
	<u>-337,685.26</u>	<u>-159,876.99</u>	<u>-450,716</u>	<u>290,839</u>
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Beginning Fund Balance - All Accounts		833,862.92		
Net Income		<u>-154,376.99 *</u>		
Ending Fund Balance - All Accounts		679,485.93		
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Account Balances:				
Checking		3,328.69		
Money Market Account		439,440.31		
Michels Reclamation Fund		40,512.61		
Fire Truck Reserve		5,500.00		
Road Reserve		<u>190,704.32</u>		
		679,485.93		