

TOWN OF HARTLAND MONTHLY MEETING

May 9, 2022

Approved: June 13, 2022

Town Officials:

Chairman: Tom Riehl
Treasurer: Jenny Mitchell
Clerk: Sharon Riehl

Supervisor: Bill Berkhahn
Supervisor: Dave Bohm
Deputy Clerk: Rhoda Lehrke – Conference Call

Others present: Bob Liesner, Pam Liesner, Tim Leitermann, Christina Hornung, Ross Berkhahn, Pam Berkhahn, Peter Schmidt, Brad Olsen

Call to Order

The monthly meeting of the Town of Hartland, held on Monday, May 9, 2022 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 Bill and seconded by Dave to approve the agenda and deviate from the order if necessary. Motion carried.

Candidates Present for Fall Partisan Primary

Brad Olsen introduced himself as a candidate for Shawano County Sheriff and gave his background and views/ideas if elected. Peter Schmidt is a candidate for Assembly, District 6 and gave his views/ideas if elected.

Minutes.

The minutes from the April 11th monthly meeting were reviewed. Motion by Bill and seconded by Dave to approve the minutes. Motion carried.

Treasurer's Report

April Income	\$51,980.95
April Expenses	\$25,422.34
Checking Account Balance	\$3,882.99
Money Market Balance	\$528,176.36
General Reserve Fund Balance	\$196,788.05
Michels Reclamation Fund	\$40,804.02
Total Cash on Hand	\$769,651.42

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

Vouchers and Bills to be Paid

The clerk reported Voucher Checks 11227 - 11235 totaling \$6,237.31. Check 11215 for \$129 from April vouchers was voided and reissued after it was reported lost. Motion by Dave and seconded by Bill to approve the May vouchers. Motion carried.

Clerks Report

Rhoda gave the financial report for March. Motion by Tom and seconded by Dave to approve financial report. Motion carried.

There was one hall rental. New flag was ordered and raised.
Informed Shawano County Surveyor and Jessica Van Buren of the S. Highline Construction in 2022.
Dominic Mastey completed a manure hauling permit. Board signed permit form and a copy will be mailed.
Troy and Anita Wegner requested a driveway permit. Board approved and signed permit. Fire number will be requested.
Frank Heller requested permission to perform the town hall lawn service. Motion by Tom and seconded by Dave to grant Frank Heller's request to perform lawn service. Motion carried.

Chairman/Road Report

Tom reported that the Water Delineation Report for S. Highline project is very near complete and a meeting will be noticed in the Shawano Leader soon.

There was a discussion on grading the gravel currently on S. Highline west to Hwy 47 and also progress on Whitetail Ln regarding crushed rock to prepare for new manure pit being installed. Tom will discuss with Matt Maroszek.

Fire Department Report

Nothing to report.

Zoning Administrator Report

No report.

EMS and First Responder Report

No Minutes available. Bill Berkhahn gave a report on new officers elected and mentioned the call volume up with the agreement with the Village of Cecil and Town of Washington.

Bonduel School District

Minutes available.

Public Comments

Bob Liesner indicated he wanted his voice heard by the DNR regarding the S. Highline project, but indicated he does not get the Shawano Leader that will publish the meeting notice. Bob was advised to pick up a weekly copy to see if notice was printed.

Adjourn and Set Next Meeting

The next monthly meeting will be held on June 9th at 7:00 p.m. Motion by Tom and seconded by Dave to adjourn. Motion carried. Meeting adjourned at 7:38 p.m.

TOWN OF HARTLAND
 SHAWANO COUNTY, WISCONSIN
 Summary Statement of Net Income
 Calendar YTD 2022 as of
April 30, 2022

	<u>Current Month</u>	<u>Year to Date</u>	<u>Adj Budget \$ Over Budget</u>	
Income				
Taxes	12,247.70	233,939.74	320,927	-86,987
Intergovernmental Revenues	35,905.29	72,532.16	203,112	-130,580
Licenses and Permits	2,750.00	3,550.00	9,850	-6,300
Public Charges for Services	0.00	312.50	938	-626
Miscellaneous Revenue	409.16	2,095.23	5,500	-3,405
Total Income	<u>51,312.15</u>	<u>312,429.63</u>	<u>540,327</u>	<u>-227,897</u>
Expense				
General Government	4,971.85	22,608.49	84,385	-61,777
Public Safety	-454.60	14,492.87	69,590	-55,097
Public Works	20,159.99	68,395.24	340,747	-272,352
Culture, Recreation, Education	0.00	0.00	50	-50
Conservation & Development	0.00	1,540.00	8,400	-6,860
Debt Service	0.00	31,307.91	31,308	-0
Total Expense	<u>24,677.24</u>	<u>138,344.51</u>	<u>534,480</u>	<u>-396,135</u>
Net Income	<u><u>26,634.91</u></u>	<u><u>174,085.12 *</u></u>	<u><u>5,847</u></u>	<u><u>168,238</u></u>
Transfer to Fire Truck Reserve (Jan)	0.00	-5,500.00	-5,500	0
Net Income less Reserve	<u>26,634.91</u>	<u>168,585.12</u>	<u>347</u>	<u>168,238</u>

Beginning Fund Balance - All Accounts	595,566.30
Net Income	174,085.12 *
Ending Fund Balance - All Accounts	<u>769,651.42</u>

Account Balances:	
Checking	3,882.99
Money Market Account	528,176.36
Michels Reclamation Fund	40,804.02
ARPA Grant Balance	46,839.18
Fire Truck Reserve	11,000.00
Road Reserve	<u>138,948.87</u>
	769,651.42

2020 Fire Truck Loan Balance:	214,671.27
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