

TOWN OF HARTLAND MONTHLY MEETING

May 11, 2026

Approved: June 8, 2026

Town Officials:

Chairman: Dave Bohm

Treasurer: Jenny Mitchell

Clerk: Carrie Bohm

Supervisor: Peter Schmidt

Supervisor: Tim Leitermann

Deputy Clerk: Rhoda Lehrke

Others present: Mike Van De Yacht, Kevin Watermolen, Pam Berkhahn, Christina Hornung, Matt Maroszek, Dominic Mastey, Steve Luepke, Amy Schmidt, Elijah Mastey

Call to Order

The monthly meeting of the Town of Hartland, held on Monday, May 11, 2026 was called to order at 7:00 pm by the Town Chairman Dave Bohm, 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 Tim and seconded by Peter to approve the agenda and deviate from the order if necessary. Motion carried.

Minutes

The minutes from the April Monthly meeting were reviewed. Motion by Tim and seconded by Peter to approve the minutes. Motion carried.

Treasurer's Report

April Income	\$59,744.88
April Expenses	\$53,209.84
Checking Account Balance	\$13,224.25
Money Market Balance	\$718,667.75
General Reserve Fund Balance	\$51,714.80
Michels Reclamation Fund	\$42,606.73
Total Cash on Hand	\$826,213.53

CDs – Origination Date 10/16/2024

Original Fund	Term	Rate	Original Bal	Accrued Int Since 4/15/26	Current Bal
Money Market	12 mo	3.96%	\$75,000.00	\$156.90	\$80,344.93
Reserve Fund	24 mo	4.69%	\$75,000.00	\$185.95	\$80,395.90
Reserve Fund	36 mo	4.45%	\$75,000.00	\$175.81	\$80,113.69

The treasurer's report was read by Jenny Mitchell. Motion made by Dave and seconded by Peter to approve the Treasurer's report. Motion carried.

Vouchers and Bills to be Paid

The clerk reported Voucher Checks 12073 - 12086 totaling \$45,031.76 for May. QTR 2 payroll checks totaling \$10,231.77. Motion by Dave and seconded by Tim to approve the May vouchers. Motion carried.

Clerks Report

Rhoda gave the April financial report. Motion by Dave and seconded by Peter to approve financial statement. Motion carried.

TDS submitted 10 applications and a check for \$5,000 for Right-of-Way underground fiber installation.

Resolution 2026-02 (Mileage and Meetings Reimbursement for Elected Officials & Appointed Officers & Wages for Town Election Workers & Committee Members) was approved and signed by the board.

Received updated Ambulance Service Agreement from Shawano Ambulance. The existing agreement was over 35 years old. New agreement signed by chairman Dave Bohm.

Chairman/Road Report

No updates

Fire Department Report

No updates

Zoning Administrator Report

No updates

EMS and First Responder Report

Minutes available.

Bonduel School District

Minutes available.

Public Comments

Amy Schmidt asked for Highridge gravel road to be looked at.

Dominic Mastey asked for intersection of Whitetail Ln and Hillcrest Rd to be widened.

Adjourn and Set Next Meeting

The next monthly meeting will be held on June 8, 2026 at 7:00 pm. Meeting adjourned at 7:30 p.m.

TOWN OF HARTLAND
 SHAWANO COUNTY, WISCONSIN
 Summary Statement of Net Income
 Calendar YTD 2026 as of
April 30, 2026

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Income				
Taxes	13,711.30	261,782.87	350,273	-88,490
Intergovernmental Revenues	41,198.10	80,619.15	277,173	-196,554
Licenses and Permits	1,903.00	4,507.00	20,850	-16,343
Public Charges for Services	0.00	0.00	1,300	-1,300
Miscellaneous Revenue	6,301.56	9,747.57	12,000	-2,252
Total Income	63,113.96	356,656.59	661,596	-304,939
Expense				
General Government	12,128.42	22,524.59	94,486	-71,961
Public Safety	9,654.94	37,565.65	82,637	-45,071
Public Works	28,566.64	156,376.60	429,400	-273,023
Culture, Recreation, Education	0.00	0.00	200	-200
Conservation & Development	890.00	1,058.30	8,100	-7,042
Debt Service	0.00	31,307.91	31,308	-0
Total Expense	51,240.00	248,833.05	646,131	-397,298
Net Income	11,873.96	107,823.54 *	15,465	92,359
Transfer to Fire Truck Reserve (Jan)	0.00	-15,000.00	-15,000	0
Net Income less Reserve	11,873.96	92,823.54	465	92,359

Beginning Fund Balance - All Accounts	959,244.51
Net Income	107,823.54 *
Ending Fund Balance - All Accounts	1,067,068.05

Account Balances:	
Checking	13,224.25
Money Market Account	718,667.75
Michels Reclamation Fund	42,606.73
Road Reserve	7,714.80
Fire Truck Reserve	44,000.00
Bonduel Bank CD 10/26 3.96% - Operating Fund	80,344.93
Bonduel Bank CD 10/26 4.69% - Road Reserve	80,395.90
Bonduel Bank CD 10/27 4.45% - Road Reserve	80,113.69
	<u>1,067,068.05</u>

2020 Fire Truck Loan Balance:	114,832.79
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