

TOWN OF HARTLAND MONTHLY MEETING

July 14, 2025

Approved: August 11, 2025

Town Officials:

Chairman: Dave Bohm
Treasurer: Jenny Mitchell
Clerk: Carrie Bohm

Supervisor: Peter Schmidt
Supervisor: Tim Leitermann
Deputy Clerk: Rhoda Lehrke

Others present: Steve Luepke, Kevin Watermolen, Elijah Behnke

Call to Order

The monthly meeting of the Town of Hartland, held on Monday, July 14, 2025 was called to order at 7:04 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 June Monthly meeting were reviewed. Motion by Peter and seconded by Tim to approve the minutes. Motion carried.

Treasurer's Report

June Income	\$5,662.05
June Expenses	\$37,103.93
Checking Account Balance	\$11,025.50
Money Market Balance	\$612,904.59
General Reserve Fund Balance	\$51,392.87
Michels Reclamation Fund	\$42,476.30
Total Cash on Hand	\$717,799.26

CDs – Origination Date 10/16/2024

Original Fund	Term	Rate	Original Bal	Accrued Int Since 4/15/25	Current Bal
Money Market	12 mo	4.99%	\$75,000.00	\$861.70	\$76,866.12
Reserve Fund	24 mo	4.69%	\$75,000.00	\$808.71	\$76,753.93
Reserve Fund	36 mo	4.45%	\$75,000.00	\$766.43	\$76,664.18

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

Vouchers and Bills to be Paid

The clerk reported Voucher Checks 11918 - 11939 totaling \$25,318.29. Motion by Dave and seconded by Peter to approve the July vouchers. Motion carried.

Clerks Report

Rhoda gave the June financial report. Motion by Dave and seconded by Tim to approve. Motion carried.

Chairman/Road Report

Matt Maroszek will not be snow plowing anymore. Matt recommends Shawano County who wants a 3 year contract. Chairman has calls into 2 other companies to see if they are interested in plowing for the Town of Hartland. Board tabled this topic to August meeting to determine who to go with after hearing back from the other companies. Shawano County will be providing the PASER rating for the town. Sunny Lane road has been fixed.

Fire Department Report

Zoning Administrator Report

Resolution 2025-02 to Rezone Steve & Karen Luepke Revocable Trust parcel #022-111400010 from Farmland Preservation to Agricultural and Forestry General was brought before the board from the planning commission. Motion by Dave and seconded by Peter to approve. Motion carried.

EMS and First Responder Report

Minutes available.

Bonduel School District

Minutes available.

Public Comments

Elijah Behnke, State Representative – 6th Assembly District, introduced himself.

Adjourn and Set Next Meeting

The next monthly meeting will be held on August 11, 2025 at 7:00 p.m. Meeting adjourned at 7:28 p.m.

TOWN OF HARTLAND
SHAWANO COUNTY, WISCONSIN
Summary Statement of Net Income
Calendar YTD 2025 as of
June 30, 2025

	Current Month	Year to Date	Budget	\$ Over Budget
Income				
Taxes	205.82	246,923.84	342,568	-95,644
Intergovernmental Revenues	0.00	80,955.70	273,456	-192,500
Licenses and Permits	4,549.00	16,703.00	11,750	4,953
Public Charges for Services	0.00	652.50	1,100	-448
Miscellaneous Revenue	899.36	11,763.68	9,000	2,764
Total Income	5,654.18	356,998.72	637,874	-280,875
Expense				
General Government	18,870.47	46,166.82	92,931	-46,764
Public Safety	7,694.32	33,877.54	82,824	-48,946
Public Works	9,341.63	81,707.99	416,413	-334,705
Culture, Recreation, Education	0.00	100.00	200	-100
Conservation & Development	1,151.51	3,028.53	7,900	-4,871
Debt Service	0.00	31,307.91	31,308	-0
Total Expense	37,057.93	196,188.79	631,576	-435,387
Net Income	-31,403.75	160,809.93 *	6,298	154,512
Transfer to Fire Truck Reserve (Jan)	0.00	-6,000.00	-6,000	0
Net Income less Reserve	-31,403.75	154,809.93	298	154,512
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Beginning Fund Balance - All Accounts		787,273.56		
Net Income		160,809.93 *		
Ending Fund Balance - All Accounts		948,083.49		
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Account Balances:				
Checking		11,025.50		
Money Market Account		612,904.59		
Michels Reclamation Fund		42,476.30		
Road Reserve		22,392.87		
Fire Truck Reserve		29,000.00		
Bonduel Bank CD 10/25 4.99%		76,866.12		
Bonduel Bank CD 10/26 4.69%		76,753.93		
Bonduel Bank CD 10/27 4.45%		76,664.18		
		948,083.49		
2020 Fire Truck Loan Balance:		141,116.94		