TOWN OF HARTLAND MONTHLY MEETING
July 13, 2026
Approved: August 10, 2026

Town Officials:
Chairman: Dave Bohm
Treasurer: Jenny Mitchell
Clerk: Carrie Bohm
Supervisor: Peter Schmidt
Supervisor: Tim Leitermann
Deputy Clerk: Rhoda Lehrke

Others present: Shaun Hulick, Kevin Watermolen, Pam Berkhahn, Steve Luepke, Matt Maroszek

Call to Order

The monthly meeting of the Town of Hartland, held on Monday, July 13, 2026 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	$9,501.87
June Expenses	$21,246.76
Checking Account Balance	$29,945.56
Money Market Balance	$654,889.20
General Reserve Fund Balance	$7,764.49
Michels Reclamation Fund	$2,614.95
Total Cash on Hand	$695,214.20

CDs

Original Fund	Origin Date	Term	Rate	Original Bal	Accrued Int Since 4/15/26	Current Bal
Money Market	10/16/24	12 mo	3.96%	$75,000.00	$706.07	$80,344.93
Reserve Fund	10/16/24	24 mo	4.69%	$75,000.00	$836.76	$80,395.90
Reserve Fund	10/16/24	36 mo	4.45%	$75,000.00	$791.15	$80,113.69
Fire Truck Reserve	06/16/26	36 mo	4.11%	$44,000.00	$99.09	$44,000.00
Michels Reclamation Fund	06/16/26	36 mo	4.11%	$40,000.00	$90.08	$40,000.00

The treasurer's report was read by Jenny Mitchell. $44,000.00 from Fire Truck Reserve and $40,000.00 from Michels Reclamation Fund was moved to CDs shown above. 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 12100 - 12109 totaling $16,848.52 for July. Motion by Dave and seconded by Tim to approve the July vouchers. Motion carried.

Clerks Report

Rhoda gave the June financial report. Motion by Dave and seconded by Tim to approve financial statement. Motion carried.
Seth Crops submitted an application for IOH. Motion by Dave and seconded by Peter to approve. Motion carried.

Chairman/Road Report

Chairman had meeting with Northeast Asphalt regarding S. Valley Rd, Greenwood Ln, and Beech Rd. Some repairs were made on Greenwood Ln by Matt. Chairman asked Matt to grade S. Valley Rd before gravel is laid. Northeast Asphalt recommends getting a core sample done for Beech Rd to determine what the road is made of before figuring out direction on fixing the road. Broadway/Swamp Rd culvert repair by Matt.

Fire Department Report

No updates

Zoning Administrator Report

2 new planning committee members and 3 CUP permits were discussed at July 13, 2026 Planning Commission meeting.

EMS and First Responder Report

Minutes available.

Bonduel School District

Minutes available.

Public Comments

Adjourn and Set Next Meeting

The next monthly meeting will be held on August 10, 2026 at 7:00 pm. Meeting adjourned at 7:26 p.m.

TOWN OF HARTLAND

SHAWANO COUNTY, WISCONSIN

Summary Statement of Net Income

Calendar YTD 2026 as of

June 30, 2026

	Current Month	Year to Date	Budget	$ Over Budget
Income				
Taxes	1,218.92	263,001.79	*350,273*	*-87,271*
Intergovernmental Revenues	6,678.45	87,877.49	*277,173*	*-189,296*
Licenses and Permits	495.00	12,788.72	*20,850*	*-8,061*
Public Charges for Services	0.00	1,144.50	*1,300*	*-156*
Miscellaneous Revenue	955.51	11,520.82	*12,000*	*-479*
Total Income	9,347.88	376,333.32	*661,596*	*-285,263*
Expense				
General Government	1,966.22	32,185.34	*94,486*	*-62,301*
Public Safety	7,096.70	45,747.21	*82,637*	*-36,890*
Public Works	11,707.84	204,910.35	*429,400*	*-224,490*
Culture, Recreation, Education	0.00	0.00	*200*	*-200*
Conservation & Development	300.00	1,358.30	*8,100*	*-6,742*
Debt Service	0.00	31,307.91	*31,308*	*-0*
Total Expense	21,070.76	315,509.11	*646,131*	*-330,622*
Net Income	**-11,722.88**	**60,824.21** *	***15,465***	***45,359***
Transfer to Fire Truck Reserve (Jan)	0.00	-15,000.00	*-15,000*	*0*
Net Income less Reserve	-11,722.88	45,824.21	*465*	*45,359*

Beginning Fund Balance - All Accounts	959,244.51
Net Income	60,824.21 *
Ending Fund Balance - All Accounts	1,020,068.72

Account Balances:	
Checking	29,945.56
Money Market Account	654,889.20
Bonduel Bank CD 10/26 3.96% - Money Market	80,344.93
Michels Reclamation Fund	2,614.95
Bonduel Bank CD 6/29 4.11% - Michels	40,000.00
Fire Truck Reserve	0.00
Bonduel Bank CD 6/29 4.11% - Fire Truck Reserve	44,000.00
Road Reserve	7,764.49
Bonduel Bank CD 10/26 4.69% - Road Reserve	80,395.90
Bonduel Bank CD 10/27 4.45% - Road Reserve	80,113.69
	1,020,068.72
2020 Fire Truck Loan Balance:	114,832.79