

AUGUST 13, 2024 MONTHLY MEETING

TOWN OF HARRISON

The regular monthly meeting for the Town of Harrison was held on Monday, August 12, 2024 at Northland Church. Notice of the meeting was posted according to standards set by Wisconsin Statutes. Chairman Dean Lashua called the meeting to order at 6:30 P.M. Present at the meeting were Arnie Kaminski, Becky and Andrew Bartelt, John Bertelson, Carrie Powell, John Phillips, Mike Schultz and Fran Moen.

The Clerk's minutes from the previous meeting were read. A motion was made by Mike Schultz and second by John Phillips to accept the minutes as read. Motion carried.

The Treasurer's report was given. The beginning balance in the checking account on July, 1, 2024 was \$109,479.45. Deposits for the month totaled \$40,590.64 and the total of expenditures was \$53,639.88 leaving a total on July 31, 2024 of \$96,430.21. The money market account collected \$14.56 in interest for the month leaving a balance in the account of \$107,361.55. The ARPA account has a balance of \$7,627.57.

OLD BUSINESS: None

NEW BUSINESS: John Bertelson gave the board an update on how the Lola recycling center was operating and hopes the public will make use of the service they offer. A motion was made by John Phillips and second by Mike Schultz to grant a tavern license to Becky and Andrew Bartelt for Bart's Pizza Pub formally Northland Ballroom. Motion carried. A motion was made by Mike Schultz and second by John Phillips to close the ARPA account and use the money for road maintenance. Motion carried. Calls and concerns received by the board during the month were discussed. A motion to adjourn at 7:00 P.M. was made by Mike Schultz and second by John Phillips. Motion carried.

Submitted by,

Fran Moen (Clerk)