

JUNE 10, 2024 MONTHLY MEETING

TOWN OF HARRISON

The regular monthly meeting for the Town of Harrison was held on Monday, June 10, 2024 at Northland Church. Notice of the meeting was posted according to requirements set by Wisconsin State Statues. Chairman Dean Lashua called the meeting to order at 6:30 P.M. Present at the meeting were Arnie Kaminski, Mike Schultz, John Phillips, Carrie Powell 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 on May 1, was \$128,554.89. Deposits for the month totaled \$2,621.91 and the total of checks and withdrawals was \$17,927.43 leaving a balance in the checkbook on May 31 of \$113,249.37. The Money Market account collected \$13.67 of interest for the month and has a balance of \$107,334.64. The ARPA account has a balance of \$7,623.75.

OLD BUSINESS: NONE

NEW BUSINESS: A motion was made by Mike Schultz and second by John Phillips to grant a tavern license to Schmidt's Corners LLC. Motion carried. Calls and concerns received by the Board during the month were discussed. A motion was made by John Phillips and second by Mike Schultz to adjourn the meeting at 6:45 P.M. Motion carried.

Submitted by,

Fran Moen (Clerk)