

## **JANUARY 13, 2025, MONTHLY MEETING**

The regular monthly meeting for the Town of Harrison was held at Northland Church on Monday, January 13, 2025. 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 Mike Schultz, John Phillips, Carrie Powell, Rose Troast, Arnie Kaminski, Brandon Schuester and Fran Moen.

The Clerk's minutes 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 checkbook on December 1, 2024, was \$76,574.49. Deposits for the month totaled \$364,677.65 and the total of expenditures was 29,993.56 leaving a balance on December 31, 2024, of \$411,258.58. The Money Market account collected interest of \$15.30 and \$15000.00 was moved from the general checking account to the Money Market account leaving a balance in the account of \$122,430.25.

### **OLD BUSINESS: NONE**

**NEW BUSINESS:** The contract for Paul Hahn has not been received yet. It will be signed at a later date. Calls and concerns received by the board during the month were discussed. A motion was made by Mike Schultz and second by John Phillips to adjourn the meeting at 7:00 P.M. Motion carried.

Submitted by,

Fran Moen (Clerk)