

## **JULY 8, 2024 MONTHLY MEETING**

### **TOWN OF HARRISON**

The regular monthly meeting for the Town of Harrison was held on Monday, July 8, 2024 at Northland Church. Notice of the meeting was posted according to requirements set by Wisconsin Statutes. Chairman Dean Lashua called the meeting to order at 6:30 P.M. Present at the meeting were Arnie Kaminski, Rose Troast, 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 in the checkbook on June 1, 2024 was \$113,249.37. Deposits for the month totaled \$2,104.80 and the total of the expenditures was \$5,874.72 leaving a balance in the account of \$109,479.45 on June 30, 2024. The Money Market account collected \$12.35 of interest for the month and the balance is \$107,346.99. The ARPA account collected \$1.92 in interest and the balance is \$7,627.57.

#### **OLD BUSINESS: NONE**

**NEW BUSINESS;** A motion was made by John Phillips and second by Mike Schultz to approve Ricci Trigueiro to serve as a Substitute poll worker. Motion Carried. Calls and concerns received by the Board during the month were discussed. A motion to adjourn the meeting at 7:00 P.M. was made by John Phillips and second by Mike Schultz. Motion carried.

Submitted by,

Fran Moen (Clerk)