

MAY 13, 2024 MONTHLY MEETING

TOWN OF HARRISON

The regular monthly meeting for the Town of Harrison was held at Northland Church on Monday, May 13, 2024. Notice of the meeting was posted according to requirements set by Wisconsin State Statutes. Chairman Dean Lashua called the meeting to order at 6:30 P.M. Present at the meeting were Rose Troast, Brandon Schuster, Arnie Kaminski, John Phillips, Mike Schultz, 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 April 1, 2024 was \$155,826.97. Deposits for the month totaled \$37,407.59 and the total of expenditures was \$64,679.67 leaving a balance of \$128,554.89 in the checkbook on April 30, 2024. The money market account collected \$14.11 in interest and had an ending balance of \$107,320.97. The ARPA account has a balance of \$7623.75.

OLD BUSINESS: NONE

NEW BUSINESS: The Board had received a request to change the date of the monthly meeting. The Board looked into the things that would have to be done in changing the date of our monthly meetings. A motion was made by John Phillips and second by Mike Schultz to leave the Town Board monthly meetings as is. Motion carried. They will continue to be held at 6:30 P.M. on the second Monday of the month. Motion carried. A motion was made by Mike Schultz and second by John Phillips to issue a bartender license to Adam Garvey, Cynthia Berry, Claude Berry, and Kyleigh Muench. Motion carried. 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)