

August 10, 2026 Meeting Minutes

TOWN OF HARRISON

The regular monthly meeting for the Town of Harrison was held at Northland Church on Monday, August 10, 2026. 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 Dean Lashua, John Phillips, Carrie Powell, Arnie Kaminski, Mike Schultz, Rose Trost and Megan Lorbiecki.

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 with the corrected beginning balance for June. Motion carried.

The Treasurer's report was given. The beginning balance on July 1, 2026, was \$94,715.23. Deposits for the month totaled \$39,897.43 and the total expenses were \$65,954.05 leaving an ending balance of \$68,658.61 on July 31, 2026. The Money Market balance on July 1, 2026, was \$137,717.64. The Money Market account collected \$17.54 in interest so the balance at the end of the month is \$137,735.18.

OLD BUSINESS: NONE

NEW BUSINESS: A motion was made by Mike Schultz to move \$40,000 from the Money Market Account to the checking account to cover the upcoming bills. John Phillips second the motion, motion carried. Calls and concerns received by the Board during the month were discussed. A motion to adjourn at 7:35 P.M was made by John Phillips and second by Mike Schultz. Motion carried.

Submitted by

Carrie Powell (Clerk)