

## **December 10, 2025 Meeting Minutes**

### **TOWN OF HARRISON**

The regular monthly meeting for the Town of Harrison was held at Northland Church on Monday, December 8, 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 Dean Lashua, Mike Schultz, John Phillips, Carrie Powell, Brandon Schuster and Megan Guzman.

The Clerk's minutes from the previous meeting were read. A motion was made by Mike Schultz and seconded by John Phillips to accept the minutes. Motion carried.

The Treasurer's report was given. The beginning balance on November 1, 2025, was \$76,995.26. Deposits for the month totaled \$43,378.05 and the total expenses were \$42,204.77 leaving an ending balance on November 30, 2025, of \$78,168.54. The Money balance on November 1, 2025, was \$122,583.29. Market account collected \$14.11 in interest so the balance at the end of the month is \$122,597.40.

**OLD BUSINESS:** NONE

**NEW BUSINESS:** A motion was made by John Phillips and second by Mike Schultz to appoint the election workers for the next two years. The election workers appointed were Tracy Guzman, Diana Anderson, Sally Van Epre, Rose Trost, Jon Ann Kasson, Diane Erickson and Fran Moen. Motion carried. A motion was made by Mike Schultz and second by John Phillips to move \$15,000.00 from the checking account into the money market account, motion carried. Calls and concerns received by the Board during the month were discussed. A motion to adjourn at 6:49 P.M was made by Mike Schultz and second by John Phillips. Motion carried.

Submitted by

Carrie Powell (Clerk)