

**Monthly Meeting Minutes**  
**July 14, 2025**  
**TOWN OF HARRISON**

The regular monthly meeting for the Town of Harrison was held at Northland Church on Monday, July 14, 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, Megan Guzman, Carrie Powell, Brandon Schuster and Dean Lashua.

The Clerks 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 June 1, 2025, was \$119,418.21. The total of deposits for the month was \$2,430.11 and the total of expenses was \$6,922.62 leaving a balance of \$114,925.70 in the checking account on June 30, 2025. The Money Market account had a beginning balance of \$122,505.74. Interest collected for the month was \$15.61, leaving a balance in the account of \$122,521.35.

OLD BUSINESS: NONE

**NEW BUSINESS:** A motion was made by John Phillips and seconded by Mike Schultz to approve the Bartender licenses for Daniel Dane, Cynthia Berry and Kyleigh Muench. Motion Carried.

Calls and concerns received by the Board during the month were discussed. A motion was made by John Phillips and seconded by Mike Schultz to adjourn the meeting at 7:00 P.M. Motion carried.

Submitted by,

Carrie Powell (Clerk)