

Monthly Meeting Minutes

October 13, 2025

TOWN OF HARRISON

The regular monthly meeting for the Town of Harrison was held at Northland Church on Monday, October 13, 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, Arnie Kaminski 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 Sept 1, 2025, was \$68,043.90. The total of deposits for the month was \$88.64, and the total of expenses was \$4,567.38 leaving a balance of \$63,565.16 in the checking account on Sept 30, 2025. The Money Market account had a beginning balance of \$122,551.56. Interest collected for the month was \$16.12, leaving a balance in the account of \$122,567.68.

OLD BUSINESS: NONE

NEW BUSINESS: A budget meeting will be held on November 10, 2025, at 6:00 at Northland Church.

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 6:58 P.M. Motion carried.

Submitted by,

Carrie Powell (Clerk)