

**Monthly Meeting Minutes**  
**May 12, 2025**  
**TOWN OF HARRISON**

The regular monthly meeting for the Town of Harrison was held at Northland Church on Monday, May 12, 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 Rose Trost, Mike Schultz, John Phillips, Megan Guzman, Carrie Powell 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 April 1, 2025, was \$186,390.95. The total of deposits for the month was \$34,711.16 and the total of expenses was \$60,610.32 leaving a balance of \$160,491.79 in the checking account on April 30, 2025. The Money Market account had a beginning balance of \$122,475.54. Interest collected for the month was \$15.10, leaving a balance in the account of \$122,490.64.

OLD BUSINESS: NONE

**NEW BUSINESS:** A motion was made by Mike Schultz and seconded by John Phillips to write a \$120.00 check to Diana Anderson for a gift certificate for Fran Moen and a \$100.00 check written to Bart's Pizza Pub for holding the retirement party for Fran Moen. Motion carried. A motion was made by John Phillips and seconded by Mike Schultz to accept the purpose survey of John Plugers. Motion ,carried. The next town meeting will be held on June 2, 2025, at 6:30 at Northland Church. This will be a week earlier than the normal scheduled meeting time.

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 7:15 P.M. Motion carried.

Submitted by,

Carrie Powell (Clerk)