

2018 ANNUAL MEETING

TOWN OF HARRISON

The Annual meeting for the Town of Harrison was held on Tuesday, April 17, 2018 at Northland Church. Notice of the meeting was published in the Waupaca Post and posted as required by law. Chairman Lee Halverson called the meeting to order at 6:30 P.M. Present at the meeting were Bob Kasson, Jon Ann Kasson, and Fran Moen.

The Clerk's minutes from the previous meeting were read. A motion was made by Bob Kasson and second by Lee Halverson to accept the minutes as read. Motion carried.

The Financial Report for 2017 was presented for review. Total deposits for the year were \$1,443,401.75. The total amount of expenditures for 2017 was \$1,014,158.76. The tax collections for December of 2017 was \$388,811.59 and taxes overpaid for December was \$1,525.72. The balance forward that will be retained by the Town was \$38,905.68. At the beginning of the year the Money Market account had a balance of \$59,812.64. Deposits into the account totaled \$11,342.66. Interest collected for the year was \$356.18. The ending balance in the account was \$71,511.48. A motion was made by Lee Halverson and second by Bob Kasson to accept the financial report as given. Motion carried.

OLD BUSINESS: NONE

NEW BUSINESS: There was nothing on the agenda to be brought before the board. A general discussion was held by those in attendance. A motion was made by Lee Halverson and second by Bob Kasson to adjourn at 6:50 P.M. Motion carried.

Fran Moen-----Clerk