

## **MARCH 12, 2018 MONTHLY MEETING**

### **TOWN OF HARRISON**

The regular monthly meeting for the Town of Harrison was held on Monday, March 12, 2018 at Northland Church. Notice of the meeting was 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, Bob Opperman, Mike Schultz, Dan Dowell, Fran Moen and Mark Christianson.

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

The Treasurer's report was given. The beginning balance on February 1, 2018 was \$348,785.65. Deposits for the month totaled \$119,454.34. The total of the checks and withdrawals for the month was \$343,198.76. The ending balance on February 28, 2018 was \$125,041.23. The beginning balance in the Money Market account was \$71,543.02. Interest collected was \$27.44 leaving a balance in the account of \$71,570.46.

#### **OLD BUSINESS: NONE**

**NEW BUSINESS:** Mark Christianson, Administrator of the Rosholt School, gave the board an informal report on the financial status of the School system from last year and their goals for the future. The referendum held at the election last year passed by a 2 to 1 margin. They are very satisfied with the financial plan they have set for the next 5 years.

The Annual meeting will be held at Northland Church on Tuesday, April 17, 2018 at 6:30 P.M.

Calls received for the month were discussed by the Board. A motion was made by Bob Kasson and second by Bob Opperman to adjourn the meeting at 7:15 P.M. Motion carried.

Submitted by,

Fran Moen--Clerk