

SEPTEMBER 10, 2018 MONTHLY MEETING

TOWN OF HARRISON

The regular monthly meeting for the Town of Harrison was held on Monday, September 10, 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 Diane Erickson, Patricia Johnson, Rose Trost, John Phillips, Mike Schultz, Dan Dowell, Bob Kasson, Bob Opperman, Jon Ann Kasson and Fran Moen.

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 in the checkbook on August 1, 2018 was \$62,166.18. Deposits for the month were \$80,196.49. The amount of the checks written and withdrawals was \$100,355.77. The ending balance in the checkbook on August 31, 2018 was \$42,006.90. The beginning balance in the Money Market account was \$71,720.60. The interest collected for the month was \$11.85 and \$50,000.00 was moved to the regular checking account leaving a balance in the account of \$21,732.45.

OLD BUSINESS: NONE

NEW BUSINESS: Waupaca County has finished work on 4 bridges in our Township. A Driveway Ordinance has been adopted effective September 10, 2018. The First Responders collected \$5286.00 this year at their annual Labor Day Event. Calls and concerns received during the month were discussed by the Board.

A motion was made by Bob Opperman and second by Bob Kasson to adjourn the meeting at 7:00 P.M. Motion carried.

Submitted by

Fran Moen-----Town Clerk