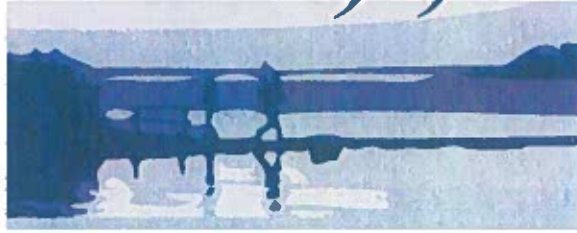


Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-259-1551

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:
The Harris Town Board strives to enhance the quality of life, protect the environment, and maintain economic stability for the residents of their community.

www.harristownshipmn.org

Supervisor VC Mike Schack 340-8852
Supervisor Ryan Davies 929-0610
Supervisor Dan Gilbert 259-4967
Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 398-3497
Clerk 244-1811

harristownshipclerk@gmail.com

Board of Audit February 1, 2024 5:45 pm Harris Town Hall

Present: Madam Chair Clayton, Vice Chair Schack, Supervisors Davies, Gilbert & Kelley; and Treasurer Kopacek

The 5:45 pm Board of Audit immediately followed the 5:00pm Budget Meeting.

Treasurer Kopacek provided the Treasurer Summary Report ending December 31, 2023, for the following funds: General, Road and Bridge, Recreation, Building and Grounds, Equipment, Cemetery, Fire, Capital Improvement, ARPA and Grants.

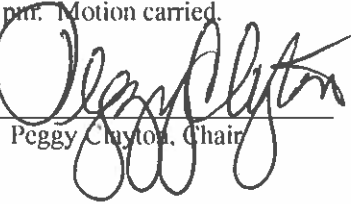
The Board proceeded with their "random" audit of specific fund accounts and specific monthly invoices, which then required Treasurer Kopacek to produce said invoices (relative to the monthly invoice). All checked out!

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Treasurer's Summary for the Fiscal Year December 31, 2023, to include the statement of balances, disbursements, and transfers in the amount of \$2,577,137.65. Ayes-5; Nays-0. Motion carried.

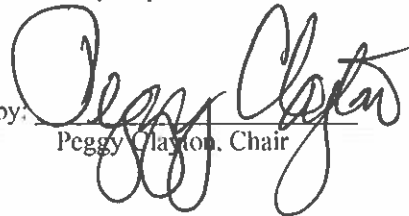
Adjournment:

There being no further business to come before the Board, a motion was made by Supervisor Schack and seconded by Supervisor Gilbert at 6:47 pm. Motion carried.

Submitted by:


Peggy Clayton, Chair

Signed by:


Peggy Clayton, Chair

