

Madam Chair Peggy Clayton
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Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

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

Board of Audit January 31, 2023 6:00 pm Harris Town Hall

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

Madam Chair Clayton called the meeting to order at 6:00 pm.

Treasurer Kopacek provided the Treasurer Summary Report ending December 31, 2022 for the following funds: General, Road and Bridge, Recreation, Building and Grounds, Equipment, Cemetery, Fire, Capital Improvement, ARPA and Grants. Some minor changes were made with regard to the disbursements in the Grants Fund and ARPA.

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, 2022, to include the statement of balances, disbursements, and transfers in the amount of \$2,932,056.10. 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 Kelley at 7:30 pm. Motion carried.

Submitted by:


Peggy Clayton, Interim Clerk

Signed by:


Peggy Clayton, Chair

