

Madam Chair Peggy Clayton
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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 Beth Riendeau 244-1811
harristownshipclerk@gmail.com

Board of Audit February 4, 2022 4:30 pm Harris Town Hall

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

Madam Chair Clayton called the meeting to order at 4:30 pm.

Pledge to the Flag was conducted.

Treasurer Kopacek provided the Treasurer Summary Report ending December 31, 2021 for the following funds: General, Road and Bridge, Recreation, Building and Grounds, Equipment, Cemetery, Fire, Capital Improvement, ARPA and Grants. ARPA and Grants were added to the summary report.

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!

Adjournment:

There being no further business to come before the Board, a motion was made by Supervisor Schack and seconded by Supervisor Davies at 6:30 pm. Motion carried.

Submitted by: 
Beth Riendeau, Clerk

Signed by: 
Peg Clayton, Madam Chair

