TOWN OF TEXAS TOWN BOARD MEETING

AUGUST 1, 2024

7:00 pm

MUNICIPAL CENTER

Notices were posted at the Municipal Center, on the website and emailed to interested parties.

Meeting was called to order by Delmar Winter. Richard and Tom were in attendance.

Julie attended with new reports from January 2024 to June 2024 and distributed them to the Board and Clerk. Ending monthly balances without the outstanding checks were carried into the next month as beginning balance. Outstanding checks were inaccurate in December so there were small issues with balances. Those checks were $2.55 and $21.08. After complete review, the treasurer needed to make an adjustment of the $21.08 which cleared the bank in March but was not part of the outstanding checks. The other $2.55 was written off by the Board in March then cleared from balances.

The Board accepted the reports and is looking forward to correct reports in the future.

Motion to adjourn by Richard, second by Tom and carried.

Lorraine I Beyersdorff Town Clerk