



VILLAGE BOARD MEETING**From:**

Alissa Van Eperen, Finance Director/Treasurer

VILLAGE OF HARRISON**Meeting Date:**

June 30, 2026

Title:

2025 Financial Statement and PSC Report

Recommended Action:

Motion to approve the 2025 Financial Statement, Audit, and PSC Report prepared by CLA.

Issue:

None.

Background and Additional Information:

CLA presented the draft 2025 Financial Statements at the May 26 Board meeting. Following that presentation, management conducted a final internal review and made minor revisions to the draft financial statements. These revisions have been incorporated into the final report presented for Board approval.

Upon approval, the final report will be posted on the organization's website.

Budget Impacts:

None.

Attachments:

- 2025 Final Report and Financial Statement
- 2025 Governance Communication
- 2025 PSC Report