



VILLAGE BOARD MEETING**From:**

Alissa Van Eperen, Finance Director/Treasurer

VILLAGE OF HARRISON**Meeting Date:**

July 29, 2025

Title:

June 2025 Bills and Claims

Recommended Action:

Motion to Approve May's bills and claims for the Village and Harrison Utilities as presented.

Issue:

None.

Background and Additional Information:

Monthly Report

Budget Impacts:

Attachments:

- Village of Harrison June Check Register
- June Payroll Check Register
- Utilities June Check Register – Nicolet Bank
- Utilities June Check Register – Community First Credit Union (switched the main checking to Nicolet halfway through May)