



VILLAGE BOARD MEETING**From:**

Alissa Van Eperen, Finance Director/Treasurer

VILLAGE OF HARRISON**Meeting Date:**

July 29, 2025

Title:

2024 Financial Statements

Recommended Action:

Motion to approve the 2024 Financial Statements and Audit prepared by CLA.

Issue:

None.

Background and Additional Information:

CLA presented the draft 2024 financial statements at the June 24 Board Meeting. Since that presentation, we have not received any comments or feedback from the Board. Internally, we conducted a final review and made a date correction and a reclassification entry. These changes were non-material and did not impact any bottom-line figures.

Budget Impacts:

None.

Attachments:

- 2024 Final Report and Financial Statement
- 2024 Governance Communication
- 2024 Internal Control Communication