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**VILLAGE BOARD MEETING**

**From:** Chad Pelishek, Village Manager

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**VILLAGE OF HARRISON**

**Meeting Date:** 6/24/2025

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**Title:** Payment Certificates for Various Projects.

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**Recommended Action:** Motion to approve payment certificates for Crossroads Business Park and the Standby Generator Project.

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**Background and Additional Information:** The two payment requests include:

Certificate of Payment No. 7 for Crossroads Business Park in the amount of \$95,306.94.

Certificate of Payment No. 8 for Crossroads Business Park in the amount of \$104,743.95.

Certificate of Payment No. 1 for the Standby Generator Project in the amount of \$48,710.30.

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**Budget Impacts:** \$95,306.94 & \$104,743.95 – TID 2 and \$48,710.30 from Capital Improvement Funds

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**Attachments:** Memos from McMahon