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**VILLAGE BOARD MEETING**

**From:** Chad Pelishek, Village Manager

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**VILLAGE OF HARRISON**

**Meeting Date:** 7/28/2026

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**Title:** Various Payment Requests

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**Recommended Action:** Motion to approve the various payments for under contract work totaling \$1,161,237.92.

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**Background and Additional Information:**

Payments for Fire Station 70 Project:

1. Fire Station 70- Miron Construction - \$623,882.96
2. Fire Station 70 – Johnson and Jonet - \$46,768.50
3. Fire Station 70 – IKM- \$17,113.30
4. Fire Station 70 – VOE Power Systems - \$113,759.65

Payments for 2026 Asphalt Resurfacing Program

1. MCC- \$340,823.51

Final Payment for 2025 Asphalt Resurfacing Program

1. Northeast Asphalt - \$18,890.00

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**Budget Impacts:** Payments - Capital Borrowings

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**Attachments:** Various Payment Request Documents.