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**VILLAGE BOARD MEETING**

**From:** Chad Pelishek, Village Manager

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**VILLAGE OF HARRISON**

**Meeting Date:** 10/28/2025

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**Title:** Various Payment Requests

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**Recommended Action:** Motion to approve the nine Application for Payments for various projects totaling \$2,398,774.10.

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**Background and Additional Information:**

1. Certificate of Payment No. 4- Harrison Commerce Park - \$160,098.71
2. Certificate of Payment No. 3- Village Hall Generator Project- \$116,904.65
3. Application for Payment No. 1- IKM Building Solutions-Fire Station 70- \$154,128.00
4. Application for Payment No. 1- Johnson and Jonet Mechanical- Fire Station 70 - \$9,357.50
5. Application for Payment No. 1- Miron Construction- Fire Station 70- \$450,188.85
6. Application for Payment No.1 - VOE Power Systems- Fire Station 70- \$106,211.90
7. Certificate of Payment No. 3- Northeast Asphalt- 2025 Asphalt Resurfacing- \$473,723.70
8. Application for Payment No. 1- Bayland Buildings- DPW Expansion Project - \$894,559.31
9. Application for Payment No. 10- Gene Frederickson- Crossroads Business Park- \$33,601.51

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**Budget Impacts:** Payment from Capital Funds- 2024 Capital Borrowings

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**Attachments:** Memos from Various Entities