

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From: Chad Pelishek, Village Manager **Meeting Date:** 8/26/2025

Title: Payments for Various Village Projects

Recommended Action: Motion to approve the various payments for under contract work totaling \$585,553.84.

Background and Additional Information:

Payments for Various Village Projects

1. Harrison Commerce Park Certificate for Payment No. 1 for \$408,303.23 and \$173,975.11. Payment from TID 5.

2. Darboy Park Lighting Project- Final Payment: \$3,275.50

Budget Impacts: Payments from TID 5 and Capital Improvements Fund

Attachments: Memos from McMahon.