
VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 12/16/2025

Title: Various Payment Requests

Recommended Action: Motion to approve the five Application for Payments for various projects totaling \$1,158,821.60.

Background and Additional Information:

Fire Station 70: Miron: \$890,491.99

Fire Station 70: IKM: \$135,128.95

Fire Station 70: Johnson and Jonet: \$29,612.75

Fire Station 70: VOE Energy: \$97,874.34

Village Hall: Standby Generator- Final Payment: VOE Energy: \$5,713.60

Budget Impacts: Payment from Capital Funds- 2024 Capital Borrowings

Attachments: Memos from Various Entities