

---

**VILLAGE BOARD MEETING**

**From:** Chad Pelishek, Village Manager

---

**VILLAGE OF HARRISON**

**Meeting Date:** 08/25/2026

---

**Title:** Various Payment Requests

---

**Recommended Action:** Motion to approve the various payments for under contract work totaling \$1,172,166.03

---

**Background and Additional Information:**

Payments for Fire Station 70 Project:

1. Fire Station 70- Miron Construction - \$658,853.94
2. Fire Station 70 – Johnson and Jonet - \$15,527.46
3. Fire Station 70 – IKM- \$6,935.00
4. Fire Station 70 – VOE Power Systems - \$57,715.30

Payment for Commerce Park Final Roadway Improvements

1. MCC- \$308,858.42

Final Payment for GEM Family Sanitary Sewer and Water Main Construction

1. Northeast Asphalt - \$124,275.91

---

**Budget Impacts:** Payments - Capital Borrowings

---

**Attachments:** Various Payment Request Documents.