VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 9/29/2026

Title:. Various Payment Requests

Recommended Action: Motion to approve the various payments for under contract work totaling $403,443.44

Background and Additional Information:

Payments for Fire Station 70 Project:

1. Fire Station 70 – Johnson and Jonet- $14,658.96
2. Fire Station 70 – VOE Power Systems - $9,500

Payment for GEM Family Property Sanitary Sewer and Water Main Construction

1. Dorner, Inc. $379,284.48

Budget Impacts: Payments - Capital Borrowings and Special Assessment

Attachments: Various Payment Request Documents.