
VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 11/11/2025

Title: Various Payment Requests

Recommended Action: Motion to approve the nine Application for Payments for various projects totaling \$1,545,355.80.

Background and Additional Information:

2025 Asphalt Resurfacing: Northeast Asphalt: \$237,093.49

Harrison Commerce Park: Donald Hietpas and Sons: \$99,636.30

Fire Station 70: Johnson and Jonet Mechanical: \$10,877.50

Fire Station 70: Miron: \$1,097,681.06

Fire Station 70: IKM Building Solutions: \$30,067.50

Fire Station 70: VOE Power Systems: \$23,750.00

Rennwood Park: GRG Playscapes: \$70,000

Budget Impacts: Payment from Capital Funds- 2024 Capital Borrowings, Rennwood Park-Parks Capital Funds

Attachments: Memos from Various Entities