
VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 5/26/2026

Title: Various Payment Requests

Recommended Action: Motion to approve the various payments for under contract work totaling \$782,298.21.

Background and Additional Information:

Payments for Fire Station 70 Project:

1. Fire Station 70- Miron Construction - \$307,857.07
2. Fire Station 70 – Johnson and Jonet - \$116,411.23
3. Fire Station 70 – IKM- \$60,705.00
4. Fire Station 70 – VOE Power Systems - \$78,695.15
5. Fire Station 70 – VOE Power Systems- \$85,948.43

Payment for DPW Expansion

1. DPW- Final Payment- Bayland Buildings- \$132,681.33

Budget Impacts: Payments - Capital Borrowings

Attachments: Various Payment Request Documents.