
VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 7/29/2025

Title: Payments for Various Village Projects

Recommended Action: Motion to approve the various payments for under contract work totaling \$415,007.78.

Background and Additional Information:

Payments for Various Village Projects

1. Harrison Commerce Park Certificate for Payment No. 1 for \$357,792.33. Payment from TID 5.
2. Municipal Generator Project Certificate for Payment No. 2 for \$57,215.45. Payment from Capital Improvement Fund.
3. 2025 Asphalt Street Resurfacing Certificate for Payment No. 1 for \$477,056.65. Payment from Capital Improvement Fund.
4. Crossroads Business Park Certificate for Payment No. 9 for \$61,761.44. Payment from TID 2.

Budget Impacts: Payments from TID 2 & 5 and Capital Improvements Fund

Attachments: Memos from McMahon.

