

**VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD MEETING
208 E. MAIN STREET, PEOTONE, IL
MONDAY JANUARY 12, 2026
6:00 PM
AGENDA**

I. CALL TO ORDER

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL

II. PUBLIC COMMENTS

III. CONSENT AGENDA

ACTION ITEM

- A. APPROVE MINUTES OF THE DECEMBER 15, 2025, REGULAR VILLAGE BOARD MEETING
- B. APPROVE PAYROLL/ACCOUNTS PAYABLE
- C. APPROVE RAFFLE LICENSE, WILL COUNTY FARM BUREAU, 2/4 RAFFLES PER CALENDAR YEAR
- D. APPROVE RAFFLE LICENSE, PEOTONE AMERICAN LEGION POST 392, 5/MORE RAFFLES PER CALENDAR YEAR

IV. STAFF/COMMITTEE REPORTS

V. MAYOR'S COMMENTS

VI. OLD BUSINESS

VII. NEW BUSINESS

- E. APPROVE A RESOLUTION FOR THE ACKNOWLEDGEMENT OF FUTURE LOCAL MATCH FUNDS FOR THE WEST STREET STP RECONSTRUCTION – WILMINGTON-PEOTONE ROAD TO CORNING AVENUE) PROJECT **ACTION ITEM**
- F. APPROVE NEW BUSINESS REGISTRATION, CLOVER COFFEE & PILATES, ISABEL MONTES DE OCA 427 S. GOVERNORS HIGHWAY, PEOTONE, ILLINOIS **ACTION ITEM**

VIII. QUESTIONS OF THE PRESS

IX. CORRESPONDENCE / COMMUNICATIONS / PETITIONS

X. EXECUTIVE SESSION

XI. ADJOURNMENT

ACTION ITEM

VILLAGE OF PEOTONE

REGULAR VILLAGE BOARD

Minutes of December 15, 2025

I. The Pledge of Allegiance was led by Mayor Vieaux at 6:00 pm.

II. Roll call

Village Clerk, Stacey Hartwell, conducted the roll call and the following persons were present: Mayor Vieaux, Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis and Trustee Strba. Also present was Village Administrator Palmer, Village Attorney Bartley, Village Engineer Golem, Police Chief DeMik and Public Works Manager Hennke.

III. Approve Hiring of New Part Time Police Officer, Oscar Galarza

The Mayor moved this item up in the agenda.

Moved by Trustee Richards, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

IV. Administer Oath of Office to New Part Time Police Officer, Oscar Galarza

Village Clerk Hartwell administered the Oath of Office to the newly approved part time officer.

V. Public Comments: None

VI. Approval of Consent Agenda:

A. Approve Minutes of the November 17, 2025, Regular Village Board meeting

B. Approve Payroll/Accounts Payable

C. Approve Raffle License, Peotone School District 207U, 5/More Raffles per Calendar Year

D. Approve Village Board Regular Meeting Schedule for 2026

E. Approve Designation of Chris Vieaux as the Representative for the Village of Peotone and Nick Palmer as Alternate on the SSMMA Environmental Justice Committee

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

VII. Staff Committee Reports:

- A. Engineer** – Troy reported that they have submitted for federal funding for the West Street reconstruction project.
- B. Police** – Chief DeMik submitted a report in the packet and reported that he is working on finalizing a grant for body and in-car cameras.
- C. Public Works** – Bob reported that there has been a lot of snow and some equipment breakdowns, leaf collection is to be determined and dependent on weather, the sidewalk program was completed, and he has applied for Tree City USA. The department has been working on parkway tree trimming, general cleaning and organizing the shop and their winter project will be to repaint the leaf machine.
- D. Admin** – Administrator Palmer reported that there have been two Committee meetings and he has attended a few other meetings, he is working with Consultant Mampe to start the budget process, he is working on economic development and infrastructure with the mayor and also is continuing to work on annexation to expand Village boundaries.
- E. AOC** – Trustee Hudson reported some of the AOC agenda items which included reviewing and assessing the 2025 taxes, reviewing the investment policy, discussed and reviewed current investment fund balances and looked at options, reviewed the IMIC renewal and discussed the upcoming budget process. Most of these items are on the agenda tonight for approval.

VIII. Mayor's Comments - Mayor Vieaux acknowledged the Christmas Commission and the businesses for their involvement with Christmas in the Village, he received a letter from Bev Schwartz with Hope for the Day Foundation in thanks for the Village proclamation for Suicide Prevention, he also announced that ESP Solar will be doing a project North East of Peotone and will be giving the Village \$100,000 which the Mayor would like to recommend donating towards the Windmill, this item will be discussed and considered during the budget process and would need to go on a future agenda for approval.

IX. Old Business:

Approve New Home Occupation Permit Application, Bingo J Transportation Limited Liability Co., Jiayi Yan, 532 Hauert St, Unit 1, Peotone, IL (Item tabled from Village Board Meeting on November 17, 2025)

There was a motion to take this item off the table as it was tabled at the Village Board Meeting on November 17, 2025

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

Motion to approve the new Home Occupation Permit Application

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

X. New Business:

A. Approve Payout 4 (Partial) to Iroquois Paving Corp in the Amount of \$8,830.08 for Work Completed on the Conrad Storm Sewer Project

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

B. Approve New Business Registration for The UPS Store, Suhas Patel, 601 S. 88th Ave., Peotone, IL

Moved by Trustee Hudson, Seconded by Trustee Sluis

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

C. Approve an Ordinance for the Levying and Assessing of the 2025 Taxes for the Village of Peotone, Will County, Illinois

These funds are paid by the taxpayers and this is filed annually.

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

D. Approve a Resolution Allocating 2025 Tax Levy to Individual Funds of the Village Property Tax Extension Limitation Law, as Amended

This is an add on to the ordinance and gives authority to levy individual categories.

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

E. Approve Ordinance Abating Taxes Levied for the Year 2025 to Pay Debt Service on Obligation Bonds, Series 2022 of the Village of Peotone, Will County, Illinois

This is filed annually.

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

F. FY 2027 Budget Kickoff Presentation

Consultant Mampe gave a presentation/overview of where the Village budget is as of November 30th and the upcoming budget schedule. Administrator Palmer mentioned that he would like to review revenues and while there isn't currently any new revenue sources it would be a good time to review fees and determine if they should be increased to prevent unknowingly subsidizing services. Palmer also discussed reviewing the existing capital improvement plan and updating to reflect current revenue available and future planning.

G. Resolution Approving an Investment Policy for the Village of Peotone

The Village is bound by state statute and it is best practice to review and update as needed. The previous policy had not been updated in years and was updated to add reporting quarterly or as needed. It was reviewed at the AOC meeting, and it was determined that the approximate \$800,000 that was in a money market at Old National Bank will be moved to the Village's general operating account and then sent to PFM to continue the Village's ladder investment strategies. Administrator Palmer added that interest earned is a significant source of the Villages revenue.

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

H. Resolution Approving Illinois Municipal Insurance Cooperative (IMIC) 2025-2026 Renewals

The Village is a member of the Illinois Municipal Insurance Cooperative, and this approves the annual renewals.

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

I. Approve Ordinance Amending Sections 127.01 (Municipal Grocery Retailers' Occupation Tax) and 128.01 (Municipal Grocery Service Occupation Tax) of the Code of Peotone for the Village of Peotone, Will County, Illinois

This amends the original approved ordinance, per the request of the Illinois Department of Revenue.

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

J. Approve Ordinance Amending Various Sections of Chapter 150 (Building Regulations) of Title XV (Land Usage) of the Code of Peotone Regarding the Adoption of Various Updated Building Codes

The Village will be updating to the 2021 International Building Code, it will be effective January 1, 2026 and apply to all permits submitted after January 1, 2026.

Moved by Trustee Sandberg, Seconded by Trustee Richards

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

K. Motion to Approve the Westgate Manor Letter of Credit (LOC) Reduction

This will reduce the current LOC from \$85,000 to \$50,000

Moved by Trustee Hudson, Seconded by Trustee Sluis

Roll Call Vote: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

XI. Questions of the Press: None

XII. Executive Session: None

XIII. Correspondence/Communications/Petitions: None

XIV. Adjournment:

Motion by Trustee Sluis, Seconded by Trustee Strba

All said AYE

Nays: None

Absent: None

Adjournment at 6:56pm

Stacey Hartwell Village Clerk

Village of Peotone
Payroll and Accounts Payable Activity
Board Meeting Date - January 12, 2026

Payroll

For the period ending: 12/20/2025
Check Date: 12/26/2025

	Gross Payroll	FICA	IMRF	Total
Village Board	2,076.67	158.87	-	2,235.54
Administration	10,312.30	783.56	324.33	11,420.19
Police	45,517.51	3,482.09	237.16	49,236.76
Public Works	12,888.70	985.99	442.09	14,316.78
Total	\$ 70,795.18	\$ 5,410.51	\$ 1,003.58	\$ 77,209.27

For the period ending: 1/3/2026
Check Date: 1/9/2026

	Gross Payroll	FICA	IMRF	Total
Village Board	-	-	-	-
Administration	10,358.99	792.46	491.70	11,643.15
Police	47,360.95	3,650.12	359.55	51,370.62
Public Works	11,913.38	911.37	619.49	13,444.24
Total	\$ 69,633.32	\$ 5,353.95	\$ 1,470.74	\$ 76,458.01

Accounts Payable

For the period ending: 12/19/2025 1/9/2026
Check Date: 12/19/2025 1/12/2026

General Fund	146,790.00	\$ 101,774.74
Building Permit Escrow Fund		
Motor Fuel Tax Fund		\$ 3,387.39
Capital Improvement Fund		\$ 4,472.60
Police Pension Fund		
Business Development District Fund		
TIF #1 Fund		
TIF #2 Fund		\$ 1,502.00
Total	\$ 146,790.00	\$ 111,136.73



Village of Peotone
P.O. Box 430 - Peotone IL 60468-0430
AP Invoices - Board Listing V2 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1061 Tentative G/L Date: 12/19/2025

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Nacha			
90010655	FLOC1 Flock Safety	12/19/2025		\$22,000.00
Inv: INV-78896	3 Solar Power Boosts, Fka Falcons, Fka Condors And Electrical Implementation	11/10/2025	12/19/2025	\$22,000.00
90010656	IMIC1 ILLINOIS MUNICIPAL INSURANCE COOPERATIVE	12/19/2025		\$120,053.00
Inv: 2026	Property/Casualty	12/19/2025	12/19/2025	\$120,053.00
Paying Account 01-00-105(Nacha) Total:				\$142,053.00
01-00-105	Payments via Check			
40909	RISK1 RISK PROGRAM ADMINISTRATORS	12/19/2025		\$4,737.00
Inv: 5914827	Cyber Insurance	12/19/2025	12/19/2025	\$4,737.00
Paying Account 01-00-105(Check) Total:				\$4,737.00



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AP Invoices - Board Listing V2 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1061 Tentative G/L Date: 12/19/2025

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	3	01-50-427 GENERAL INSURANCE	\$18,718.50	01	\$146,790.00
Total Invoices:	3	01-51-412 EQUIPMENT MAINTENANCE	\$22,000.00		\$146,790.00
Total Vendors:	3	01-51-427 GENERAL INSURANCE	\$83,609.30		
Total Amount:	\$146,790.00	01-53-427 GENERAL INSURANCE	\$22,462.20		
			\$146,790.00		

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	1	\$4,737.00	FLOC1	\$22,000.00
01-00-105	Nacha	2	\$142,053.00	IMIC1	\$120,053.00
			\$146,790.00	RISK1	\$4,737.00
					\$146,790.00

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
FLOC1	(2) 9000.00	(2) 9000.00	(1) 3000.00	(2) 9000.00
RISK1	(0) 0.00	(1) 4702.00	(0) 0.00	(0) 0.00
IMIC1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00

Card	Card Description	Amount



Village of Peotone
P.O. Box 430 - Peotone IL 60468-0430
AP Invoices - Board Listing V2 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1062 Tentative G/L Date: 01/12/2026

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
70000416	ADOBE1 ADOBE	1/7/2026		\$154.02
Inv: 12172025 9576	Adobe Acrobat	12/17/2025	1/12/2026	\$154.02
70000417	AMAZ1 Amazon	1/7/2026		\$93.98
Inv: 12172025 6248	LED Monitor with Speakers	12/17/2025	1/12/2026	\$69.99
Inv: 12172025 6248-1	Office Chair Mat	12/17/2025	1/12/2026	\$23.99
70000418	AMAZ1 Amazon	1/7/2026		\$42.34
Inv: 12172025 9576	Coffee for Village Hall	12/17/2025	1/12/2026	\$16.78
Inv: 12172025 9576-1	3 Ring 3" Binders (2)	12/17/2025	1/12/2026	\$25.56
70000419	ARCH1 Archy's Sweet Treats	1/7/2026		\$70.00
Inv: 12172025 9576	Christmas Coloring Contest Prizes (7)	12/17/2025	1/12/2026	\$70.00
70000420	COMC2 COMCAST	1/7/2026		\$329.95
Inv: 12172025 1604	Monthly Internet Service	12/17/2025	1/12/2026	\$329.95
70000421	CONS2 CONSTANT CONTACT	1/7/2026		\$69.00
Inv: 12172025 1604	Email Marketing	12/17/2025	1/12/2026	\$69.00
70000422	CRRE1 Critical Reach	1/7/2026		\$300.00
Inv: 12172025 6248	2026 APBnet Annual Support Fee	12/17/2025	1/12/2026	\$300.00
70000423	FAFL01 FARM & FLEET	1/7/2026		\$64.34
Inv: 12172025 9918	Hydraulic Fluid	12/17/2025	1/12/2026	\$64.34
70000424	GOT1 GOTO CONNECT	1/7/2026		\$122.55
Inv: 12172025 1604	Monthly Phone Charges	12/17/2025	1/12/2026	\$122.55
70000425	HADU1 Hansen's Dugout	1/7/2026		\$379.92
Inv: 12172025 6207	Village Christmas Party - Bowling Party	12/17/2025	1/12/2026	\$379.92
70000426	HARB1 HARBOR FREIGHT	1/7/2026		\$47.99
Inv: 12172025 9918	Backpack Chemical Sprayer	12/17/2025	1/12/2026	\$47.99
70000427	LEAD2 LEADING IT	1/7/2026		\$987.06
Inv: 12172025 1604	Laptop for Admin Department	12/17/2025	1/12/2026	\$987.06
70000428	MENAR1 MENARDS	1/7/2026		\$169.91
Inv: 12172025 9918	Rope and Safety Sensor	12/17/2025	1/12/2026	\$169.91
70000429	NIU1 NORTHERN ILLINOIS UNIVERSITY	1/7/2026		\$35.00
Inv: 12172025 1604	Workforce Wellness Adventure HR Training	12/17/2025	1/12/2026	\$35.00
70000430	PLIN1 PLAINFIELD INN	1/7/2026		\$515.20
Inv: 12172025 6248	Stetson and Santacaterina - De-Escalation Instruction School Training	12/17/2025	1/12/2026	\$515.20
70000431	PRIMO01 PRIMO BRANDS	1/7/2026		\$137.83
Inv: 12172025 9576	Water Bottle Service	12/17/2025	1/12/2026	\$137.83
70000432	RUS01 RUSSO	1/7/2026		\$599.22
Inv: 12172025 9918	50lb Power Melt, Liquid Power Melt and Broadcast Spreader 60lb	12/17/2025	1/12/2026	\$599.22
70000433	SGAMMO01 SGAMMO.COM	1/7/2026		\$1,163.50
Inv: 12172025 6248	1000 Round Case - 9mm Luger Ammo	12/17/2025	1/12/2026	\$1,163.50
70000434	WCED1 Will County Center for Economic Developm	1/7/2026		\$100.00
Inv: 12172025 1604	2025 Annual Report to Investors (2)	12/17/2025	1/12/2026	\$100.00
Paying Account 01-00-105(Check) Total:				\$5,381.81
01-00-105	Payments via Check			
40910	ALL02 ALL AUTOMOTIVE INC	1/7/2026		\$437.95
Inv: 14262	2022 Ford Interceptor - Battery	12/22/2025	1/12/2026	\$337.99
Inv: 14329	Oil Change - 2025 Ford Interceptor	1/2/2026	1/12/2026	\$49.98



Village of Peotone
P.O. Box 430 - Peotone IL 60468-0430
AP Invoices - Board Listing V2 -

Fund/Account	Description	Date	Due Date	Amount
Inv: 14341	Oil Change - 2021 Ford Interceptor	1/5/2026	1/12/2026	\$49.98
40911	APCO1 Applied Concepts Inc	1/7/2026		\$1,859.37
Inv: 469343	Radar - Lidar Unit	12/15/2025	1/12/2026	\$1,859.37
40912	BANDF1 B&F CONSTRUCTION CODE SERVICES INC	1/7/2026		\$960.00
Inv: 70513	Plan Revisions -601 S 88Th - Project # 1132389 Permit # 24-121	12/11/2025	1/12/2026	\$320.00
Inv: 70644	Solar Review - Project#1136198 - Permit # 26B-147 - 401 E Crawford	12/29/2025	1/12/2026	\$275.00
Inv: 70651	RTU Plan Review - 701 Oriole - Project # 1136358	12/30/2025	1/12/2026	\$240.00
Inv: 70672	Plan Reviews - 615 Oak - Project # 1135665 Permit # 26B-113	12/30/2022	1/12/2026	\$125.00
40913	BRAN1 BRANIFF COMMUNICATIONS INC	1/7/2026		\$91.00
Inv: 0036441	Repair to Outdoor Warning Siren (8324 Wilmington)	12/17/2025	1/12/2026	\$91.00
40914	COMED COMED	1/7/2026		\$6,019.96
Inv: 12122025	Electricity - Acct # 2230702290	12/12/2025	1/12/2026	\$7.00
Inv: 12132025	Electricity - Acct # 9724637000	12/13/2025	1/12/2026	\$5,660.61
Inv: 12122025-1	Electricity - Acct # 0126501111	12/12/2025	1/12/2026	\$352.35
40915	COUN1 COUNTY OF WILL	1/7/2026		\$8,723.36
Inv: DEC2025-001	Laraway Communication Center Expenses	1/2/2026	1/12/2026	\$8,535.20
Inv: DEC2025-001 Bldg Repay	Building Repayment	1/2/2026	1/12/2026	\$188.16
40916	DRAL1 DRALLE CHEVROLET & BUICK INC	1/7/2026		\$52.00
Inv: PEO-1225	Car Washes 11/26/25 - 12/25/2025	12/25/2025	1/12/2026	\$52.00
40917	HISK01 HISKES, DILLNER, O'DONNELL, MAROVICH & L	1/7/2026		\$262.50
Inv: 24076	12/17/25 Admin Adjudication	1/2/2026	1/12/2026	\$262.50
40918	JOHN6 JOHN DEERE FINANCIAL	1/7/2026		\$839.98
Inv: 12281990	Parts and Labor for Snowthrower	12/23/2025	1/12/2026	\$839.98
40919	KANK3 KANKAKEE TRUCK EQUIPMENT INC	1/7/2026		\$1,659.59
Inv: 181258	Plow Repair	12/9/2025	1/12/2026	\$1,659.59
40920	KULA1 KULACZ & SONS HEATING AND COOLING	1/7/2026		\$315.00
Inv: i25226	Replace Thermostat and Transformer in Lockup	12/29/2025	1/12/2026	\$315.00
40921	LEAD1 LEADING IT	1/7/2026		\$5,667.42
Inv: 143426	Office 365 Agreement - Azure Info Protection Premium	2/1/2026	1/12/2026	\$2.10
Inv: 143594	Office 365 Agreement - Annual - VOP	2/1/2026	1/12/2026	\$1,047.95
Inv: 143425WC	Office 365 Agreement - February 2026	2/1/2026	1/12/2026	\$4,617.37
40922	MORT1 MORTON SALT INC	1/7/2026		\$3,387.39
Inv: 5403937622	Salt	12/29/2025	1/12/2026	\$3,387.39
40923	NAPA3 NAPA AUTO PARTS	1/7/2026		\$112.15
Inv: 132940	Fuel Filter for 2017 Ford F550	1/6/2026	1/12/2026	\$112.15
40924	OPER1 OPERATING ENGINEERS LOCAL 399	1/7/2026		\$118.52
Inv: PRe-251226-773-1-OPER1-0	Employee Deduction	12/20/2025	12/20/2025	\$118.52
40925	POLI1 POLICE CHIEFS ASSOCIATION OF WILL COUNTY	1/7/2026		\$50.00
Inv: PEOTONEPD	2024 Annual Membership Fee	1/1/2026	1/12/2026	\$50.00
40926	POLI3 POLICE CHIEFS OF WILL COUNTY - MCTF ACCT	1/7/2026		\$2,000.00
Inv: 2026	2026 Annual Membership Fee	1/5/2026	1/12/2026	\$2,000.00
40927	SWSI1 Secure Western Storage Inc	1/7/2026		\$3,678.00
Inv: 1157	Weapons Storage	12/19/2025	1/12/2026	\$3,678.00



Village of Peotone
P.O. Box 430 - Peotone IL 60468-0430
AP Invoices - Board Listing V2 -

Fund/Account	Description	Date	Due Date	Amount
40928	SHARE SHARE CORP	1/7/2026		\$213.24
Inv: 325741	Supplies	12/19/2025	1/12/2026	\$213.24
40929	STAT1 STATE AND MUNICIPAL TEAMSTERS	1/7/2026		\$361.00
Inv: PRe-251226-773-1-STAT1-0	Employee Deduction	12/20/2025	12/20/2025	\$361.00
40930	TMTS1 T&M Tire Service Inc	1/7/2026		\$560.00
Inv: 192056	Plow Truck - Tire Repair	11/28/2025	1/12/2026	\$560.00
40931	TREA3 TREASURER, STATE OF ILLINOIS	1/7/2026		\$4,472.60
Inv: 127037	Project #87AL-942 - Job #C-91-064-21 - West Street	11/1/2025	1/12/2026	\$4,472.60
40932	VIMO1 Vicki Moore	1/7/2026		\$200.00
Inv: 01062026	Reimbursement for Santa Sleigh Rental	1/6/2026	1/12/2026	\$200.00
40933	WEBF1 WEBFOOT DESIGNS, INC.	1/7/2026		\$495.00
Inv: 143428	Webfoot - Managed Services - Website - Feb 2026	2/1/2026	1/12/2026	\$495.00
40934	WELD1 WELDSTAR COMPANY	1/7/2026		\$188.45
Inv: 0002469350	Welding Supplies	12/22/2025	1/12/2026	\$188.45
40935	XEROX01 XEROX FINANCIAL SERVICES LLC	1/7/2026		\$536.40
Inv: 41380519	Copier Lease - Contract # 211-1020682-001	12/23/2025	1/12/2026	\$536.40
Paying Account 01-00-105(Check) Total:				\$43,260.88
01-00-105	Payments via Nacha			
90010728	BORD1 BORDEN DECAL	1/7/2026		\$871.00
Inv: 0096600	Amusement /Tobacco Permits	12/16/2025	1/12/2026	\$201.00
Inv: 0096624	Golf Cart Decals (200)	12/19/2025	1/12/2026	\$670.00
90010729	EAGL1 EAGLE UNIFORM	1/7/2026		\$16.00
Inv: 42558-3 ERROR	Adjustment for previous invoice - Hille - boots	12/1/2025	1/12/2026	\$16.00
90010730	GALL5 GALLAGHER MATERIALS CORPORATION	1/7/2026		\$296.00
Inv: 42184	Cold Patch	12/19/2025	1/12/2026	\$296.00
90010731	HERI1 HERITAGE FS INC	1/7/2026		\$3,182.13
Inv: 36024719	Fuel	12/22/2025	1/12/2026	\$1,056.58
Inv: 36024785	Fuel	1/5/2026	1/12/2026	\$2,125.55
90010732	KLEIN KLEIN THORPE AND JENKINS LTD	1/7/2026		\$8,565.39
Inv: 254301	Legal Services - General	12/31/2025	1/12/2026	\$4,429.50
Inv: 254302	Legal Services - I57 Development	12/31/2025	1/12/2026	\$72.00
Inv: 254303	Legal Services - Marrin Litigation	12/31/2025	1/12/2026	\$4,063.89
90010733	LAW03 LAW OFFICES OF THOMAS J KNUTH	1/7/2026		\$1,500.00
Inv: 01022026	Prosecution Services - December 2025	1/2/2026	1/12/2026	\$1,500.00
90010734	MGT1 MGT OF AMERICA CONSULTING LLC	1/7/2026		\$3,371.26
Inv: MGT37535	Financial Consultant	12/12/2025	1/12/2026	\$3,371.26
90010735	PEER1 PEERLESS NETWORK INC	1/7/2026		\$1,346.52
Inv: 87882	Phone Service	12/15/2025	1/12/2026	\$1,346.52
90010736	QUILL QUILL CORPORATION	1/7/2026		\$386.61
Inv: 46821612	Office Supplies	12/3/2025	1/12/2026	\$137.80
Inv: 47066220	Office Supplies	12/18/2025	1/12/2026	\$248.81
90010737	ROBI1 ROBINSON ENGINEERING, LTD.	1/7/2026		\$1,430.00
Inv: 25100048	Pt 88Th Ave/Wp Road/I-57	10/6/2025	1/12/2026	\$1,430.00
90010738	AandJ01 STAR DISPOSAL SERVICE INC	1/7/2026		\$69.00
Inv: 9712163	Monthly Refuse Service	1/1/2026	1/12/2026	\$69.00
90010739	VERI1 VERIZON WIRELESS	1/7/2026		\$143.55
Inv: 618000079178	Monthly Data Service	1/2/2026	1/12/2026	\$143.55



Village of Peotone
P.O. Box 430 - Peotone IL 60468-0430
AP Invoices - Board Listing V2 -

Fund/Account	Description	Date	Due Date	Amount
90010740	WECP1 Welch Cleaning Pro LLC	1/7/2026		\$450.00
Inv: 41239038	Cleaning Services - January 2026	1/4/2026	1/12/2026	\$450.00
Paying Account 01-00-105(Nacha) Total:				<u>\$21,627.46</u>
01-00-105	Payments via Web/Telephone			
80000839	IPBC1 Illinois Personnel Benefit Cooperative	1/7/2026		\$40,866.58
Inv: 01012026	Health Insurance - January 2026	1/1/2026	1/12/2026	\$40,866.58
Paying Account 01-00-105 (Web/Telephone) Total:				<u>\$40,866.58</u>



Village of Peotone
P.O. Box 430 - Peotone IL 60468-0430
AP Invoices - Board Listing V2 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1062 Tentative G/L Date: 01/12/2026

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	59	01-00-231 UNION DUES	\$479.52	01	\$101,774.74
Total Invoices:	62	01-50-404 EMPLOYEE'S INSURANCE	\$5,968.94	11	\$3,387.39
Total Vendors:	58	01-50-412 EQUIPMENT MAINTENANCE	\$536.40	30	\$4,472.60
Total Amount:	\$111,136.73	01-50-444 PRINTING/PUBLISHING	\$871.00	42	\$1,502.00
		01-50-446 LEGAL FEES	\$8,493.39		\$111,136.73
		01-50-452 OTHER PROFESSIONAL SERVICES	\$3,371.26		
		01-50-455 TRAINING	\$35.00		
		01-50-459 DUES/SUBSCRIPTION	\$323.02		
		01-50-462 SUPPLIES - EQUIPMENT	\$987.06		
		01-50-465 OFFICE SUPPLIES	\$42.34		
		01-50-485 MISCELLANEOUS EXPENSE	\$379.92		
		01-50-486 CHRISTMAS IN THE VILLAGE	\$270.00		
		01-51-404 EMPLOYEE'S INSURANCE	\$26,319.72		
		01-51-412 EQUIPMENT MAINTENANCE	\$1,859.37		
		01-51-416 VEHICLE MAINTENANCE	\$489.95		
		01-51-438 TRAVEL	\$515.20		
		01-51-446 LEGAL FEES	\$1,762.50		
		01-51-452 OTHER PROFESSIONAL SERVICES	\$9,166.91		
		01-51-459 DUES/SUBSCRIPTIONS	\$2,050.00		
		01-51-462 SUPPLIES - EQUIPMENT	\$1,163.50		
		01-51-465 OFFICE SUPPLIES	\$410.60		
		01-51-466 OTHER SUPPLIES	\$3,747.99		
		01-51-467 UNIFORMS	\$16.00		
		01-51-472 GAS & OIL	\$1,801.30		
		01-52-452 OTHER PROFESSIONAL SERVICES	\$960.00		
		01-53-404 EMPLOYEE'S INSURANCE	\$8,577.92		
		01-53-411 BUILDING MAINTENANCE	\$484.91		
		01-53-412 EQUIPMENT MAINTENANCE	\$839.98		
		01-53-413 STREET MAINTENANCE	\$296.00		
		01-53-416 VEHICLE MAINTENANCE	\$2,331.74		
		01-53-436 UTILITIES - STREET LIGHTING	\$6,019.96		
		01-53-452 OTHER PROFESSIONAL SERVICES	\$160.00		
		01-53-466 OTHER SUPPLIES	\$1,113.24		
		01-53-472 GAS & OIL	\$1,380.83		
		01-56-428 TELEPHONE/FAX	\$1,799.02		
		01-56-452 OTHER PROFESSIONAL SERVICES	\$6,612.42		
		01-56-466 OTHER SUPPLIES	\$137.83		
		11-00-413 STREET MAINTENANCE	\$3,387.39		
		30-53-495 STREET IMPROVEMENTS	\$4,472.60		
		42-00-446 LEGAL FEES	\$72.00		
		42-00-451 ENGINEERING	\$1,430.00		
			\$111,136.73		

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	26	\$43,260.88	ADOBE1	\$154.02
01-00-105	Web/Telephone	1	\$40,866.58	ALL02	\$437.95
01-00-105	Nacha	13	\$21,627.46	AMAZ1	\$136.32
01-00-105	Check	19	\$5,381.81	APCO1	\$1,859.37
			\$111,136.73	ARCH1	\$70.00
				BANDF1	\$960.00
				BORD1	\$871.00
				BRAN1	\$91.00



Village of Peotone
P.O. Box 430 - Peotone IL 60468-0430
AP Invoices - Board Listing V2 -

Vendor	Amount
COMC2	\$329.95
COMED	\$6,019.96
CONS2	\$69.00
COUN1	\$8,723.36
CRRE1	\$300.00
DRAL1	\$52.00
EAGL1	\$16.00
FAFL01	\$64.34
GALL5	\$296.00
GOT1	\$122.55
HADU1	\$379.92
HARB1	\$47.99
HERI1	\$3,182.13
HISK01	\$262.50
IPBC1	\$40,866.58
JOHN6	\$839.98
KANK3	\$1,659.59
KLEIN	\$8,565.39
KULA1	\$315.00
LAW03	\$1,500.00
LEAD1	\$5,667.42
LEAD2	\$987.06
MENAR1	\$169.91
MGT1	\$3,371.26
NAPA3	\$112.15
NIU1	\$35.00
OPER1	\$118.52
PEER1	\$1,346.52
PLIN1	\$515.20
POLI1	\$50.00
POLI3	\$2,000.00
PRIMO01	\$137.83
QUILL	\$386.61
RUS01	\$599.22
SWSI1	\$3,678.00
SGAMMO01	\$1,163.50
SHARE	\$213.24
AandJ01	\$69.00
STAT1	\$361.00
TMTS1	\$560.00
VERI1	\$143.55
VIMO1	\$200.00
WEBF1	\$495.00
WECP1	\$450.00
WELD1	\$188.45
WCED1	\$100.00
XEROX01	\$536.40
MORT1	\$3,387.39
TREA3	\$4,472.60
ROBI1	\$1,430.00
	\$111,136.73

**Village of Peotone****P.O. Box 430 - Peotone IL 60468-0430****AP Invoices - Board Listing V2 -**

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
AandJ01	(0) 0.00	(0) 0.00	(10) 3195.12	(9) 3264.12
ADOBE1	(0) 0.00	(0) 0.00	(11) 1126.59	(9) 1279.53
ALL02	(0) 0.00	(0) 0.00	(39) 3472.59	(13) 3522.59
AMAZ1	(0) 0.00	(0) 0.00	(71) 4966.37	(23) 5029.89
APCO1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
ARCH1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
BANDF1	(0) 0.00	(0) 0.00	(41) 54778.30	(14) 55885.34
BORD1	(0) 0.00	(0) 0.00	(1) 247.50	(1) 247.50
BRAN1	(0) 0.00	(0) 0.00	(1) 2130.00	(1) 2130.00
COMC2	(0) 0.00	(0) 0.00	(8) 2611.80	(9) 2914.91
COMED	(0) 0.00	(0) 0.00	(47) 49450.64	(15) 55371.19
CONS2	(0) 0.00	(0) 0.00	(8) 544.00	(9) 609.00
COUN1	(0) 0.00	(0) 0.00	(18) 71225.10	(9) 71225.10
CRRE1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
IPBC1	(0) 0.00	(0) 0.00	(9) 353711.10	(9) 353711.10
JOHN6	(0) 0.00	(0) 0.00	(5) 5604.29	(6) 5852.02
KANK3	(0) 0.00	(0) 0.00	(1) 3118.34	(2) 6508.29
KLEIN	(0) 0.00	(0) 0.00	(19) 34737.63	(9) 41613.63
KULA1	(0) 0.00	(0) 0.00	(3) 1356.83	(3) 1356.83
LAW03	(0) 0.00	(0) 0.00	(8) 12000.00	(8) 13600.00
LEAD1	(1) 214.60	(0) 0.00	(23) 51659.69	(10) 51287.19
LEAD2	(0) 0.00	(0) 0.00	(6) 4299.87	(3) 4299.87
MENAR1	(0) 0.00	(0) 0.00	(12) 2248.30	(5) 2248.30
MGT1	(0) 0.00	(0) 0.00	(9) 36151.18	(8) 42513.07
MORT1	(0) 0.00	(0) 0.00	(2) 4600.53	(1) 4600.53
STAT1	(0) 0.00	(0) 0.00	(16) 5753.00	(11) 6732.24
SWSI1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
TMTS1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
TREA3	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
VERI1	(0) 0.00	(0) 0.00	(9) 1291.95	(9) 1291.95
VIMO1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
WCED1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
WEBF1	(1) 495.00	(0) 0.00	(13) 5055.00	(9) 4560.00
WECF1	(0) 0.00	(0) 0.00	(3) 1150.00	(2) 1150.00
WELD1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
XEROX01	(0) 0.00	(0) 0.00	(9) 5030.19	(10) 7152.43
DRAL1	(0) 0.00	(0) 0.00	(12) 2560.84	(8) 2580.84
EAGL1	(0) 0.00	(0) 0.00	(9) 1605.70	(7) 1605.70
FAFL01	(0) 0.00	(0) 0.00	(6) 1199.19	(4) 1199.19
GALL5	(0) 0.00	(0) 0.00	(1) 592.00	(1) 592.00
GOT1	(0) 0.00	(0) 0.00	(8) 1002.10	(8) 1123.46
HADU1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
HARB1	(0) 0.00	(0) 0.00	(3) 355.75	(2) 355.75
HERI1	(0) 0.00	(0) 0.00	(21) 34532.38	(15) 37814.42
HISK01	(0) 0.00	(0) 0.00	(8) 2257.50	(9) 2520.00
NAPA3	(0) 0.00	(0) 0.00	(10) 379.34	(4) 379.34
NIU1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00



Village of Peotone
P.O. Box 430 - Peotone IL 60468-0430
AP Invoices - Board Listing V2 -

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
OPER1	(0) 0.00	(0) 0.00	(16) 1844.55	(11) 2220.95
PEER1	(0) 0.00	(0) 0.00	(8) 10922.37	(8) 10922.37
PLIN1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
POLI1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
POLI3	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
PRIMO01	(0) 0.00	(0) 0.00	(17) 1240.11	(6) 1240.11
QUILL	(0) 0.00	(0) 0.00	(28) 3412.19	(13) 3497.97
ROBI1	(0) 0.00	(0) 0.00	(39) 159467.61	(9) 173535.61
RUS01	(0) 0.00	(0) 0.00	(1) 284.99	(1) 284.99
SGAMMO01	(0) 0.00	(0) 0.00	(1) 2080.78	(1) 2080.78
SHARE	(0) 0.00	(0) 0.00	(1) 112.98	(1) 112.98

Card	Card Description	Amount
SH001	ONB MC	\$404.19
DD001	ONB MC	\$2,072.68
NP01	ONB MC	\$1,643.56
RH	ONB MC	\$881.46
CV001	ONB MC	\$379.92
		<hr/>
		\$5,381.81

JK# 628
CVD 12/16/25

VILLAGE OF PEOTONE
208 E. MAIN
PEOTONE, IL 60468

APPLICATION FOR LICENSE TO
SELL RAFFLE TICKETS

\$15.00 - SINGLE RAFFLE

\$25.00 - 2/4 RAFFLES PER CALENDAR YEAR

\$50.00 - 5/MORE RAFFLES PER CALENDAR YEAR

(To be completed by Village staff)

Date Approved: _____

Date Denied: _____

Approval: _____

Village Clerk

Expires: _____

APPROVED APPLICATION
SERVES AS LICENSE

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. **Applications must be submitted at least 30 days prior to the raffle date requested.** For information or questions, please call (708) 258-3279.

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: December 1, 2025

PRESIDENT OR PRESIDING OFFICER: Lyle Tewes D.O.B. _____

SECRETARY: Deborah Werner D.O.B. _____

ADDRESS OF APPLICANT: Joliet, IL 60433

ORGANIZATION REQUESTING LICENSE: Will County Farm Bureau Foundation

ADDRESS OF ORGANIZATION: 100 Manhattan Road
Joliet, IL 60433

NAME AND ADDRESS OF RAFFLE MANAGER: Jackson Hogan D.O.B. _____

PHONE: _____

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:
Will County Fair Grounds-Atrium

PURPOSE OF RAFFLE: Fundraiser for Scholarship Program & Agriculture Education
Will County Farm Bureau/Will County Farm Bureau Foundation

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 1/24/2026

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: Hog Raffle

PRICE OF CHANCES: 50/10/5/1 **TOTAL PRIZE VALUE:** 3000.00 **LARGEST SINGLE PRIZE:** 3000.00

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

7:00 pm	1/24/26	Will County Atrium, Peotone, IL 60468	OVER
7:00 pm	8/30/26	Will County Fair, Peotone, IL 60468	
Time	Date	Location of Raffle Drawing (Address, City, State)	

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business _____

Educational X Veterans' Organization _____ *Non-Profit Fund Raising _____

*(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)

3/12/1919 Will Co Farm Bureau
LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 12/03/1986 Will Co Farm Bureau
3/12/1919 Foundation
PLACE AND DATE OF INCORPORATION OF ORGANIZATION: 12/03/1986

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: _____

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: Approx 300

The undersigned, under oath attest that we have read and understand Ordinance 17-26 entitled "An Ordinance Amending Title XI (Business Regulations) Chapter 113 (Amusements, Entertainment, and Gatherings) of the Peotone Village Code Regarding Raffles" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance 17-26 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars (\$100.00) and not more than seven-hundred-and-fifty dollars (\$750.00) per violation.

President or
Presiding Officer

Lyle Tewes

Type or Print Name

Signature:

Lyle Tewes

ATTEST:

Secretary:

Deborah K Werner

Type or Print Name

Signature:

Deborah K Werner

SUBSCRIBED AND SWORN TO

before me this 9th

day of December, 2025.

Sharon R Zolner
(Notary Public)

Commission Expires: July 17, 2027



Date Approved _____
Date Denied _____
Approval _____
Expires _____



VILLAGE OF
PEOTONE

CK# 10694 \$ 50.00

APPLICATION FOR LICENSE TO SELL RAFFLE TICKETS

\$15.00 - SINGLE RAFFLE

\$25.00 - 2/4 RAFFLES PER CALENDAR YEAR

\$50.00 - 5/MORE RAFFLES PER CALENDAR YEAR

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted.
Applications must be submitted at least 30 days prior to the raffle date requested. For information or questions, please call (708) 258-3279.

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS (PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION:

Feb 7, 2026

PRESIDENT OR PRESIDING OFFICER:

Irv Darnell D.O.B. _____

SECRETARY:

Rick Bolanowsky D.O.B. _____

ADDRESS OF APPLICANT:

109 E North St
Peotone, IL 60468

ORGANIZATION
REQUESTING LICENSE:

Peotone American Legion Post 392

ADDRESS OF ORGANIZATION:

109 E North St
Peotone, IL 60468

NAME AND ADDRESS
OF RAFFLE
MANAGER:

Daniel Hup D.O.B. _____

PHONE _____

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:

Peotone American Legion 109 E. North St. Peotone

PURPOSE OF RAFFLE: Support our veterans & various
community organizations

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: monthly

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 200

PRICE OF CHANCES: \$5.00 TOTAL PRIZE VALUE: 1000.00 SINGLE PRIZE: 200

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

6:30 PM 2nd sat monthly Peotone Legion 109 E North St

Time

Date

Location of Raffle Drawing (Address, City, State)

(708) 258-3279

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business _____

Educational _____ Veterans' Organization X *Non-Profit Fund Raising _____

**(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)*

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 100 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Indianapolis, Indiana

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: 12/31/1919

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 100

The undersigned, under oath attest that we have read and understand Ordinance 17-26 entitled "An Ordinance Amending Title XI (Business Regulations) Chapter 113 (Amusements, Entertainment, and Gatherings) of the Peotone Village Code Regarding Raffles" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance 17-26 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars (\$100.00) and not more than seven-hundred-and-fifty dollars (\$750.00) per violation.

President or
Presiding Officer

Irv Daxnell
Type or Print Name

Signature:

x [Signature]

ATTEST:

Secretary:

Rick Bobrowski
Type or Print Name

Signature:

x [Signature]

SUBSCRIBED AND SWORN TO

before me this _____

day of _____, 20____.

(Notary Public)

Commission Expires: _____



Board of Trustees Memo

TO: Chris Vieaux, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: January 8, 2025

Subject: Approve resolution for the acknowledgement of future local match funds for the West Street STP reconstruction (Wilmington-Peotone Road to Corning Avenue) project

For Agenda: January 12, 2026 Administrator sign off: *WMP*

Agenda item:

Approve resolution for the acknowledgement of future local match funds for the West Street STP reconstruction (Wilmington-Peotone Road to Corning Avenue) project

Background:

The West Street reconstruction project has been something on the Village's capital improvement plan for some time and provides a major access point into town from Wilmington-Peotone road, but also serves the Will County fairgrounds property.

Due to the large costs related to this project the Village of Peotone sought funding through the local Surface Transportation Program (STP) which uses a federal funding source, Fixing America's Surface Transportation Act (FAST Act), to fund a portion of the project costs. The federal share for STP is generally 80% with a 20% local match but is subject to a sliding scale adjustment.

FAST Act funds projects are limited to connections with a Federal-Aid Highway System with a functional classification of collectors and above, bridge projects on any public road, transit capital projects, bus terminals and bus facilities. Roadways with a local road/street functional classification cannot obtain federal funding, except for bridge projects.

Due to limited funding from the federal government, these projects are in line for the dollars that are appropriated each year. Thus, there is often a long wait for this funding. The tradeoff for this wait is the significant funding that comes from outside of the regular community funding. The

Village of Peotone continues to seek these federal dollars due to the significant contribution towards the total project costs.

Fiscal impact:

The local match commitment is for \$655,000. This is a projection out into the future when the federal funding for the balance (approximately \$2,620,000) becomes available.

Board action:

Approve resolution for the acknowledgement of future local match funds for the West Street STP reconstruction (Wilmington-Peotone Road to Corning Avenue) project

Supporting documents:

- Resolution acknowledging future local match funds for the West Street STP reconstruction (Wilmington-Peotone Road to Corning Avenue) project
- Engineer's Estimate of probable costs (Robinson Engineering)

RESOLUTION NO. 2026-R-_____

A RESOLUTION FOR THE ACKNOWLEDGEMENT OF FUTURE LOCAL MATCH FUNDS FOR THE WEST STREET STP RECONSTRUCTION – WILMINGTON-PEOTONE ROAD TO CORNING AVENUE – PROJECT

WHEREAS, the Village of Peotone has determined that there is a need to reconstruct the existing pavement along West Street from Wilmington-Peotone Road to Corning Avenue; and

WHEREAS, the Village of Peotone is seeking federal funding through the Will County Governmental League (WCGL) as part of their Local Surface Transportation Program (STP) for Federal Fiscal Year 2027 – 2031 in the amount of \$2,620,000.00 as the Federal share plus \$655,000.00 as the Local Match (total project of \$3,275,000.00); and

WHEREAS, to secure federal STP funding of local highway improvements, the Village of Peotone is required under WCGL policies to acknowledge that the Village of Peotone has sufficient funds for the Local Match.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF PEOTONE, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Recitals Incorporated. Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution as if fully set forth herein.

SECTION TWO: Commitment of funds. The President and Board of Trustees approve that, subject to securing federal STP funds through the WCGL, the Village of Peotone hereby acknowledges their intent to allocate the sum of Six Hundred Fifty-Five thousand dollars (\$655,000.00) in General Funds.

SECTION THREE: Repeal. Any policy or resolution of the Village that conflicts with the provisions of this Resolution shall be and hereby is repealed to the extent of such conflict.

SECTION FOUR: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this ____ day of _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2026, by the Village President of the Village of Peotone, and attested by the Village Clerk, on the same day.

Village President

ATTEST:

Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

CLERK'S CERTIFICATE

I, **Stacey Hartwell**, the duly appointed Village Clerk of the Village of Peotone, Will County, Illinois, do hereby certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 2026-R-_____

A RESOLUTION FOR THE ACKNOWLEDGEMENT OF FUTURE LOCAL MATCH FUNDS FOR THE WEST STREET STP RECONSTRUCTION – WILMINGTON-PEOTONE ROAD TO CORNING AVENUE – PROJECT

which was passed by the Board of Trustees of the Village of Peotone at a regular meeting held on the ____ day of _____, 2026, at which meeting a quorum was present, and approved by the President of the Village of Peotone on the _____ day of _____, 2026.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Peotone was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Peotone, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Peotone, this ____ day of _____, 2026.

Village Clerk

[SEAL]



West Street Reconstruction
From Wilmington-Peotone Road to Corning Avenue

PEOTONE, ILLINOIS - WILL COUNTY

PREPARED BY: Troy Golem, PE

ENGINEER'S ESTIMATE OF PROBABLE COSTS

West Street Reconstruction					
Item No.	Description	Unit	Estimated Quantities	Estimated Unit Price	Estimated Cost
1	EARTH EXCAVATION	CU YD	7,000	\$ 45.00	\$ 315,000.00
2	TRENCH BACKFILL	CU YD	250	\$ 60.00	\$ 15,000.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,000	\$ 60.00	\$ 60,000.00
4	NON-SPECIAL WASTE DISPOSAL	CU YD	200	\$ 125.00	\$ 25,000.00
5	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	1,000	\$ 55.00	\$ 55,000.00
6	AGGREGATE SUBGRADE IMPROVEMENT, 12"	SQ YD	10,700	\$ 25.00	\$ 267,500.00
7	DRIVEWAY REMOVAL AND REPLACEMENTS	SQ YD	1,300	\$ 75.00	\$ 97,500.00
8	HMA BASE COURSE IL-19.0, N50	TON	4,400	\$ 125.00	\$ 550,000.00
9	HMA SURFACE COURSE, IL-9.5, MIX "D", N50	TON	1,100	\$ 135.00	\$ 148,500.00
10	LONGITUDINAL JOINT SEALANT	FEET	2,700	\$ 6.00	\$ 16,200.00
11	SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	16,700	\$ 18.00	\$ 300,600.00
12	DETECTABLE WARNINGS	SQ FT	150	\$ 40.00	\$ 6,000.00
13	COMBINATION CONCRETE CURB & GUTTER	FEET	5,500	\$ 35.00	\$ 192,500.00
14	COMBINATION CURB & GUTTER REMOVAL	FEET	2,700	\$ 15.00	\$ 40,500.00
15	CULVERTS	FEET	200	\$ 100.00	\$ 20,000.00
16	STORM SEWERS	FEET	1,200	\$ 100.00	\$ 120,000.00
17	INLETS	EACH	43	\$ 2,750.00	\$ 118,250.00
18	MANHOLE/CATCH BASINS	EACH	17	\$ 6,000.00	\$ 102,000.00
19	DRAINAGE & UTILITY STRUCTURE ADJUST/RECON	EACH	10	\$ 1,200.00	\$ 12,000.00
20	EXPLORATORY EXCAVATION	FEET	100	\$ 100.00	\$ 10,000.00
21	PAVEMENT MARKINGS	FEET	3,000	\$ 6.00	\$ 18,000.00
22	SIGNAGE	EACH	25	\$ 200.00	\$ 5,000.00
23	PERIMETER EROSION BARRIER	FEET	5,000	\$ 4.00	\$ 20,000.00
24	INLET FILTERS	EACH	50	\$ 250.00	\$ 12,500.00
25	RIP RAP	SQ YD	200	\$ 100.00	\$ 20,000.00
26	TOPSOIL FURNISH & PLACE	SQ YD	7,600	\$ 8.00	\$ 60,800.00
27	SODDING, SALT TOLERANT	SQ YD	7,600	\$ 12.00	\$ 91,200.00
28	TRAFFIC CONTROL AND PROTECTION	EACH	1	\$ 100,000.00	\$ 100,000.00
29	MOBILIZATION	EACH	1	\$ 100,000.00	\$ 100,000.00
SUBTOTAL - CONSTRUCTION					\$ 2,899,050.00
CONSTRUCTION ROUNDED TOTAL					\$ 2,900,000.00
CONSTRUCTION ENGINEERING (13%)					\$ 375,000.00
PROJECT TOTAL					\$ 3,275,000.00

New Business ☒ Renewal ☐
Fee \$25.00 Date of Application 1-6-26
pd cc



VILLAGE OF
PEOTONE

APPLICATION FOR BUSINESS REGISTRATION

1. Name of Business: Clover coffee + Pilates

Phone No.: _____ P.O. Box _____ Address: 427 S. Governors Hwy.

Email: Clovercoffee24@gmail.com Website: _____

2. Name of Business Owner(s): (Include all principals)

Name and Home Address of Business Owner #1: Isabel Montes de Oca

P.O. Box _____ Phone: _____

Emergency/ After Hours Phone: _____

Cell: _____

Email: _____

Name and Home Address of Business Owner #2: _____

P.O. Box _____ Day Phone: _____

Emergency/After Hours Phone: _____

Cell: _____

Email: _____

3. Name of Business Manager: Same as owner

Home Address: _____

P.O. Box _____ Day Phone: _____

Emergency/After Hours Phone: _____

Cell: _____

Email: _____

4. Name of Property Owner(s): Mike Glenn

Home Address: _____

P.O. Box _____ Day Phone: _____

Emergency/After Hours Phone: _____

Cell: _____

Email: _____

5. General Nature of Business (Choose one): Coffee + Pilates

☐ Retail ☐ Service ☐ Food Service ☐ Manufacturing
☐ Distribution ☐ Non-Profit ☐ Home Occupation ☒ Other

6. 5a. Seating Capacity if applicable: _____

7. Specific Nature of Business (Please describe): _____

coffee bar mixed with heated pilates

8. Level of Business at this Location: Check one

☐ Corporate Headquarters ☒ Division Headquarters ☐ Franchise
☐ Partnership ☒ Individual Business

9. Sales or Occupational Tax Number: _____

10. Days and Hours of Operation: M-Sat 7am-2pm coffee, 7am-6pm pilates

11. Occupancy Date: Spring 2026

12. Number of Employees (other than owner): 4 Full-Time _____ Part-Time _____

13. Square Footage of Premises: 1,200 (to nearest 100 square feet)

14. Has any License or Registration issued to the Applicant ever been Suspended, Revoked, or Cancelled?

☐ Yes ☒ No

If Yes, please explain:

15. Does Your Business Include?

a. Video Gaming Machines

Yes _____ No ☒

If Yes, how many? _____

b. Coin Operated Amusement Devices (Non Video Gaming) Yes _____ No ☒

If Yes, how many? _____

c. Coin-Operated Food/Beverage Machines: Yes _____ No ☒

If Yes, how many? _____

C. Sale of Tobacco Products:

Yes _____ No ☒

If Yes, in what manner? _____ Vending Machine _____ Over-the Counter

D. Sale of Liquor Products:

Yes _____ No ☒

If Yes, in what manner? _____ Package Liquor _____ By the Drink _____ With a Meal

E. Juke Boxes:

Yes _____ No ☒

F. Adult Use/Drug Paraphernalia:

Yes _____ No ☒

If you have answered Yes to any question in Part 14, additional licenses may be required by Village of Peotone ordinances regulating such uses. Applications may be obtained at the Village Hall.

Please review these questions and check **yes** or **no**. If you check **yes** to any of the questions, you will be required to go through the associated Commission and/or staff review process. For further information contact the Village Hall at 708-258-3279.

Are you modifying an existing sign or installing a new sign

Yes ☒ No _____

Describe Sign: _____

(Note: Building permits are required for signs and/or renovations.)

Are you modifying the exterior facade of a building?

Yes _____ No _____

Are you changing or adding landscaping or lighting to your site?

Yes _____ No ☒

Are you remodeling the interior of a building?

Yes _____ No _____

Are you proposing a carry-out restaurant or outdoor dining?

Yes _____ No ☒

Are you proposing a new building, building addition, modification to fencing, garbage enclosure, parking lot or drainage?

Yes _____ No _____

How will deliveries be made?

Where will customers park? parking lot

If this is a renewal, how many years have you been operating this business in Peotone? _____

TO THE BUSINESS REGISTRATION APPLICANT:

It is imperative that this application be filled out in its entirety, regardless of whether it is a new application or a renewal. Please read the following and sign where indicated prior to submitting your application at the Village Hall.

This application will be reviewed by the Village Staff. All registrations shall be subject to all applicable laws, ordinances, rules, and regulations of the Village of Peotone.

Approximately fourteen (14) days will be required for Village review before a business registration can be issued.

Return completed application form to the Village Clerk, Peotone Village Hall, 208 E. Main Street, P.O. Box 430, Peotone, IL 60468. (708) 258-3279. Faxed copies will not be accepted.

I hereby swear that all of the information provided within this application for a business registration is true and correct to the best of my knowledge and that I am authorized to complete this application.

Isabel Montedison

Applicant's Signature

1-6-2026

Date

APPROVED:

Village Administrator

Date

Village Clerk

Date