

**VILLAGE OF PEOTONE  
REGULAR VILLAGE BOARD MEETING  
208 E. MAIN STREET, PEOTONE, IL  
MONDAY FEBRUARY 23, 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 FEBRUARY 9, 2026, REGULAR VILLAGE BOARD MEETING
- B. APPROVE PAYROLL/ACCOUNTS PAYABLE
- C. APPROVE SPECIAL EVENT, CAR CRUISE, CORNERSTONE COFFEE HOUSE/ALL AUTOMOTIVE/KYLE RICHARDS JUNE 20, 2026, 8AM-4PM, WITH ROAD CLOSURE ON MAIN STREET FROM FIRST STREET TO SECOND STREET AND ON FIRST STREET FROM ALLEY TO ALLEY (SEE MAP)
- D. APPROVE SPECIAL EVENT, FARMER'S MARKET, LENA DELUCA, MAY 28, JUNE 25, JULY 30 AND AUGUST 27, 2026, 2PM-9PM, WITH ROAD CLOSURE ON MAIN STREET FROM FIRST STREET TO SECOND STREET

**IV. STAFF/COMMITTEE REPORTS**

**V. MAYOR'S COMMENTS**

**VI. OLD BUSINESS**

**VII. NEW BUSINESS**

- E. APPROVE NEW BUSINESS REGISTRATION, CEF PETS, KEITH & TRACY MACALUSO 309 S. HARLEM AVENUE, PEOTONE, IL **ACTION ITEM**
- F. APPROVE RESOLUTION OF SEVERANCE UPON RETIREMENT FOR SERGEANT JOHN POPEK **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 February 9, 2026

**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 Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis and Trustee Strba. Also present was Village Administrator Palmer, Village Attorney Marrs, Village Engineer Golem, Police Chief DeMik and Public Works Manager Hennke.

**III. Public Comments:** Resident Allen Klipp spoke on concerns he had about concrete foundations poured in the downtown against the buildings and also about trees needing trimming in the parkways.

**IV. Approval of Consent Agenda:**

- A. Approve Minutes of the January 26, 2026, Regular Village Board meeting
- B. Approve Minutes of the January 26, 2026, Executive Session
- C. Approve Payroll/Accounts Payable

Moved by Trustee Sluis, Seconded by Trustee Sandberg

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

Nays: None

Absent: Trustee Bowden

Motion passed

**V. Staff Committee Reports:**

- A. **Admin** – Administrator Palmer reported that the Strategic Plan was approved by the board and that there will be a visioning session on February 23<sup>rd</sup> and a community survey will be sent out. He and the Mayor have attended the Will County legislative breakfast and the SSMMA legislative breakfast and have been continuing to meet with economic development prospects and realtors. The Overlay District will be on the Planning & Zoning agenda on February 18<sup>th</sup> at a formal hearing and if recommended will go to the board for approval. There have been heating issues in the Police Department and Village Hall and Kulacz Heating & Air is working to help resolve them.

**VI. Mayor's Comments** – None

**VII. Old Business:** None

### **III. New Business:**

#### **A. Discussion Regarding Sportsman's Club Property Status & Next Steps**

The current lease holders have already been notified about the lease ending and the Village has not been contacted by anyone there. There was discussion about the property, whether to pursue the current caretakers or not renew, fencing off the Village property, selling the property and about plans moving forward including possibly officially putting something out for letters of interest/proposals. There have been a few people that expressed interest in leasing and revitalizing the property. The consensus of the board was to not renew the lease, to have the Village property surveyed, fence the property, follow up with Com Ed to determine power source locations, determine water status/source and then bring back to the board to discuss.

#### **IX. Questions of the Press:**

Ms. Arens inquired if the Sportsman's Club ever provided a membership list and stated that the agents listed on the registration are not the same listed with the County and did not match the names on the lease, she inquired if they offered any clarification

#### **X. Correspondence/Communications/Petitions: None**

#### **XI. Adjournment:**

Motion by Trustee Sluis, Seconded by Trustee Strba  
All said AYE  
Nays: None  
Absent: Trustee Bowden  
Adjournment at 6:35pm

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Stacey Hartwell      Village Clerk

**Village of Peotone**  
**Payroll and Accounts Payable Activity**  
**Board Meeting Date - February 23, 2026**

**Payroll**

*For the period ending:* 2/14/2026  
*Check Date:* 2/20/2026

|                | <b>Gross Payroll</b> | <b>FICA</b>        | <b>IMRF</b>        | <b>Total</b>        |
|----------------|----------------------|--------------------|--------------------|---------------------|
| Village Board  | 2,076.67             | 158.87             | -                  | 2,235.54            |
| Administration | 10,109.78            | 773.40             | 525.71             | 11,408.89           |
| Police         | 46,482.94            | 3,555.97           | 359.55             | 50,398.46           |
| Public Works   | 10,359.91            | 792.52             | 538.71             | 11,691.14           |
| <b>Total</b>   | <b>\$ 69,029.30</b>  | <b>\$ 5,280.76</b> | <b>\$ 1,423.97</b> | <b>\$ 75,734.03</b> |

**Accounts Payable**

*For the period ending:* 2/20/2026  
*Check Date:* 2/23/2026

|                                    |                     |
|------------------------------------|---------------------|
| General Fund                       | 90,496.37           |
| Building Permit Escrow Fund        |                     |
| Motor Fuel Tax Fund                |                     |
| Capital Improvement Fund           | 2,911.14            |
| Police Pension Fund                |                     |
| Business Development District Fund |                     |
| TIF #1 Fund                        |                     |
| TIF #2 Fund                        |                     |
| <b>Total</b>                       | <b>\$ 93,407.51</b> |



**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: 1067 Tentative G/L Date: 02/23/2026

| Fund/Account                    | Description   | Date             | Due Date  | Amount            |
|---------------------------------|---|------------------|-----------|-------------------|
| <b>01-00-105</b>                | Payments via Check  |                  |           |                   |
| <b>40960</b>                    | <b>ALL02 ALL AUTOMOTIVE INC</b>                                   | <b>2/18/2026</b> |           | <b>\$99.98</b>    |
| Inv: 14559                      | 2023 Ford Interceptor - Oil Change                                | 2/2/2026         | 2/23/2026 | \$49.98           |
| Inv: 14674                      | 2025 Ford Interceptor - Repair Both Passenger Tires               | 2/17/2026        | 2/23/2026 | \$50.00           |
| <b>40961</b>                    | <b>BANDF1 B&amp;F CONSTRUCTION CODE SERVICES INC</b>              | <b>2/18/2026</b> |           | <b>\$1,015.00</b> |
| Inv: 70960                      | Plan Review -108 W Main - Project # 11365527 Permit # 26B-066     | 2/5/2026         | 2/23/2026 | \$1,015.00        |
| <b>40962</b>                    | <b>COMED COMED</b>  | <b>2/18/2026</b> |           | <b>\$333.45</b>   |
| Inv: 02022026                   | Electricity - Acct # 3874398000                                   | 2/2/2026         | 2/23/2026 | \$183.31          |
| Inv: 02022026-1                 | Electricity - Acct # 3874398000                                   | 2/2/2026         | 2/23/2026 | \$91.63           |
| Inv: 02022026-2                 | Electricity - Acct # 5351323333                                   | 2/2/2026         | 2/23/2026 | \$58.51           |
| <b>40963</b>                    | <b>COUN1 COUNTY OF WILL</b>                                       | <b>2/18/2026</b> |           | <b>\$8,723.36</b> |
| Inv: JAN2026-002                | Laraway Communication Center Expenses                             | 2/2/2026         | 2/23/2026 | \$8,535.20        |
| Inv: JAN2026-002 Bldg Repay     | Building Repayment  | 2/2/2026         | 2/23/2026 | \$188.16          |
| <b>40964</b>                    | <b>coun4 COUNTY OF WILL</b>                                       | <b>2/18/2026</b> |           | <b>\$1,650.96</b> |
| Inv: Peotone 2026               | 2026 Warrant Service  | 1/28/2026        | 2/23/2026 | \$1,650.96        |
| <b>40965</b>                    | <b>DRAL1 DRALLE CHEVROLET &amp; BUICK INC</b>                     | <b>2/18/2026</b> |           | <b>\$1,038.35</b> |
| Inv: 6153357                    | 2022 Ford F150 - Replace And Align 4 Tires                        | 2/3/2026         | 2/23/2026 | \$986.35          |
| Inv: PEO-126                    | Car Washes 12/26/25 - 1/25/2026                                   | 1/25/2026        | 2/23/2026 | \$52.00           |
| <b>40966</b>                    | <b>HISK01 HISKES, DILLNER, O'DONNELL, MAROVICH &amp; L</b>        | <b>2/18/2026</b> |           | <b>\$262.50</b>   |
| Inv: 24126                      | 01/27/26 Admin Adjudication                                       | 2/3/2026         | 2/23/2026 | \$262.50          |
| <b>40967</b>                    | <b>JandL02 J &amp; L FASTENERS</b>                                | <b>2/18/2026</b> |           | <b>\$90.02</b>    |
| Inv: PSI842430                  | Hoses and Hose Ends   | 2/5/2026         | 2/23/2026 | \$90.02           |
| <b>40968</b>                    | <b>JCMU1 JCM UNIFORMS INC.</b>                                    | <b>2/18/2026</b> |           | <b>\$163.99</b>   |
| Inv: 817397                     | Napoli - High Powered Small Flashlight                            | 1/28/2026        | 2/23/2026 | \$38.99           |
| Inv: 0816563                    | Napoli - Shoes  | 1/28/2026        | 2/23/2026 | \$125.00          |
| <b>40969</b>                    | <b>LEAD1 LEADING IT</b>   | <b>2/18/2026</b> |           | <b>\$4,619.47</b> |
| Inv: 143924                     | Office 365 Agreement - Azure Info Protection Premium - March 2026 | 3/1/2026         | 2/23/2026 | \$2.10            |
| Inv: 143923WC                   | Managed It Services - March 2026                                  | 3/1/2026         | 2/23/2026 | \$4,617.37        |
| <b>40970</b>                    | <b>LOCIS LOCIS</b>  | <b>2/18/2026</b> |           | <b>\$5,044.00</b> |
| Inv: 50943                      | April - March FY 2027 Agreement                                   | 2/2/2026         | 2/23/2026 | \$5,044.00        |
| <b>40971</b>                    | <b>MTEI1 Monroe Truck Equipment Inc</b>                           | <b>2/18/2026</b> |           | <b>\$28.47</b>    |
| Inv: 58545                      | Bushing   | 12/22/2025       | 2/23/2026 | \$28.47           |
| <b>40972</b>                    | <b>MOTO1 MOTOROLA SOLUTIONS STARCOM</b>                           | <b>2/18/2026</b> |           | <b>\$833.00</b>   |
| Inv: 10062820260102             | Monthly Service - Radios - February 2026                          | 2/1/2026         | 2/23/2026 | \$833.00          |
| <b>40973</b>                    | <b>NAPA3 NAPA AUTO PARTS</b>                                      | <b>2/18/2026</b> |           | <b>\$35.42</b>    |
| Inv: 133354                     | Lower Mirror Bracket  | 1/28/2026        | 2/23/2026 | \$22.30           |
| Inv: 133591                     | Windshield Wash and 1 Quart of Oil                                | 2/9/2026         | 2/23/2026 | \$13.12           |
| <b>40974</b>                    | <b>OPER1 OPERATING ENGINEERS LOCAL 399</b>                        | <b>2/18/2026</b> |           | <b>\$237.04</b>   |
| Inv: PRe-260109-774-1-OPER1-0   | Employee Deduction  | 1/3/2026         | 1/3/2026  | \$118.52          |
| Inv: PRe-260123-775-1-OPER1-0   | Employee Deduction  | 1/17/2026        | 1/17/2026 | \$118.52          |
| <b>40975</b>                    | <b>ORKIN ORKIN EXTERMINATING COMPANY INC</b>                      | <b>2/18/2026</b> |           | <b>\$1,518.91</b> |
| Inv: Acct #27809385;ID#53618 52 | Pest Control - Yearly Fee   | 2/10/2026        | 2/23/2026 | \$1,518.91        |



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

| Fund/Account                                  | Description   | Date             | Due Date  | Amount             |
|---|---|------------------|-----------|--------------------|
| <b>40976</b>                                  | <b>STAT1 STATE AND MUNICIPAL TEAMSTERS</b>          | <b>2/18/2026</b> |           | <b>\$724.00</b>    |
| Inv: PRe-260109-774-1-STAT1-0                 | Employee Deduction                                  | 1/3/2026         | 1/3/2026  | \$361.00           |
| Inv: PRe-260123-775-1-STAT1-0                 | Employee Deduction                                  | 1/17/2026        | 1/17/2026 | \$363.00           |
| <b>40977</b>                                  | <b>WEBF1 WEBFOOT DESIGNS, INC.</b>                  | <b>2/18/2026</b> |           | <b>\$495.00</b>    |
| Inv: 143925                                   | Webfoot - Managed Services - Website - March 2026   | 3/1/2026         | 2/23/2026 | \$495.00           |
| <b>Paying Account 01-00-105(Check) Total:</b> |   |                  |           | <b>\$26,912.92</b> |
| <b>01-00-105</b>                              | Payments via Nacha                                  |                  |           |                    |
| <b>90010867</b>                               | <b>CPC11 CP2 Consulting Inc</b>                     | <b>2/18/2026</b> |           | <b>\$6,200.00</b>  |
| Inv: 287                                      | Initial Deposit - Consulting                        | 1/28/2026        | 2/23/2026 | \$6,200.00         |
| <b>90010868</b>                               | <b>HER11 HERITAGE FS INC</b>                        | <b>2/18/2026</b> |           | <b>\$3,516.38</b>  |
| Inv: 36025002                                 | HD Oil  | 1/31/2026        | 2/23/2026 | \$70.25            |
| Inv: 36025012                                 | Fuel  | 2/2/2026         | 2/23/2026 | \$2,277.96         |
| Inv: 36025060                                 | Fuel  | 2/5/2026         | 2/23/2026 | \$395.15           |
| Inv: 36025158                                 | Fuel  | 2/16/2026        | 2/23/2026 | \$773.02           |
| <b>90010869</b>                               | <b>LAW03 LAW OFFICES OF THOMAS J KNUTH</b>          | <b>2/18/2026</b> |           | <b>\$1,500.00</b>  |
| Inv: 02022026                                 | Prosecution Services - January 2026                 | 2/2/2026         | 2/23/2026 | \$1,500.00         |
| <b>90010870</b>                               | <b>MGT1 MGT OF AMERICA CONSULTING LLC</b>           | <b>2/18/2026</b> |           | <b>\$4,450.05</b>  |
| Inv: MGT37764                                 | Financial Consultant                                | 2/3/2026         | 2/23/2026 | \$4,450.05         |
| <b>90010871</b>                               | <b>PEER1 PEERLESS NETWORK INC</b>                   | <b>2/18/2026</b> |           | <b>\$1,377.81</b>  |
| Inv: 91184                                    | Phone Service                                       | 2/15/2026        | 2/23/2026 | \$1,377.81         |
| <b>90010872</b>                               | <b>QUILL QUILL CORPORATION</b>                      | <b>2/18/2026</b> |           | <b>\$329.71</b>    |
| Inv: 47269833                                 | Envelopes   | 1/8/2026         | 2/23/2026 | \$17.99            |
| Inv: 47562994                                 | Office Supplies                                     | 1/28/2026        | 2/23/2026 | \$100.22           |
| Inv: 47593861                                 | Office Supplies                                     | 1/30/2026        | 2/23/2026 | \$84.54            |
| Inv: 47692126                                 | Office Supplies                                     | 2/6/2026         | 2/23/2026 | \$39.37            |
| Inv: 47698465                                 | Office Supplies                                     | 2/6/2026         | 2/23/2026 | \$87.59            |
| <b>90010873</b>                               | <b>ROBI1 ROBINSON ENGINEERING, LTD.</b>             | <b>2/18/2026</b> |           | <b>\$8,632.39</b>  |
| Inv: 26020042                                 | Pt 2025 Miscellaneous Engineering                   | 2/4/2026         | 2/23/2026 | \$2,472.50         |
| Inv: 26020043                                 | Pt 2025 Peotone Misc Planning Services              | 2/4/2026         | 2/23/2026 | \$3,248.75         |
| Inv: 26020116                                 | Pt West Street Reconstruction Design Engineering    | 2/9/2026         | 2/23/2026 | \$2,911.14         |
| <b>90010874</b>                               | <b>SOUT4 SOUTHWEST EXURBAN PUBLISHING LLC</b>       | <b>2/18/2026</b> |           | <b>\$405.00</b>    |
| Inv: E26-130                                  | Notice of Public Hearing by P&Z                     | 1/29/2026        | 2/23/2026 | \$405.00           |
| <b>90010875</b>                               | <b>AandJ01 STAR DISPOSAL SERVICE INC</b>            | <b>2/18/2026</b> |           | <b>\$69.00</b>     |
| Inv: 9753776                                  | Monthly Refuse Service                              | 2/1/2026         | 2/23/2026 | \$69.00            |
| <b>90010876</b>                               | <b>VERI1 VERIZON WIRELESS</b>                       | <b>2/18/2026</b> |           | <b>\$143.55</b>    |
| Inv: 621000078649                             | Monthly Data Service                                | 2/2/2026         | 2/23/2026 | \$143.55           |
| <b>90010877</b>                               | <b>WECP1 Welch Cleaning Pro LLC</b>                 | <b>2/18/2026</b> |           | <b>\$450.00</b>    |
| Inv: #55                                      | Cleaning Services - February 2026                   | 2/9/2026         | 2/23/2026 | \$450.00           |
| <b>90010878</b>                               | <b>WHIT1 WHITMORE ACE HARDWARE</b>                  | <b>2/18/2026</b> |           | <b>\$115.51</b>    |
| Inv: 501656                                   | Spray Paint, N95 Masks and Toilet Paper             | 2/9/2026         | 2/23/2026 | \$41.56            |
| Inv: 501690                                   | Garbage Bags and Spray Paint                        | 2/11/2026        | 2/23/2026 | \$40.96            |
| Inv: 501729                                   | Soldering Iron Kit                                  | 2/13/2026        | 2/23/2026 | \$32.99            |
| <b>Paying Account 01-00-105(Nacha) Total:</b> |   |                  |           | <b>\$27,189.40</b> |
| <b>01-00-105</b>                              | Payments via Web/Telephone                          |                  |           |                    |
| <b>80000873</b>                               | <b>IPBC1 Illinois Personnel Benefit Cooperative</b> | <b>2/18/2026</b> |           | <b>\$39,122.22</b> |
| Inv: 02012026                                 | Health Insurance - February 2026                    | 2/1/2026         | 2/23/2026 | \$39,122.22        |



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

| Fund/Account                    | Description                               | Date      | Due Date  | Amount             |
|---------------------------------|---|-----------|-----------|--------------------|
| 80000874                        | USBA1 US BANK EQUIPMENT FINANCE           | 2/18/2026 |           | \$182.97           |
| Inv: 573718996                  | Copier Lease - Contract # 500-0535681-000 | 1/22/2026 | 2/23/2026 | \$182.97           |
| <b>Paying Account 01-00-105</b> |   |           |           | <b>\$39,305.19</b> |
| <b>(Web/Telephone) Total:</b>   |   |           |           |                    |



**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: 1067 Tentative G/L Date: 02/23/2026

| <b>Cash Requirement Totals</b> |                    | <b>Account</b>                        | <b>Amount</b>      | <b>Fund</b> | <b>Amount</b>      |
|--------------------------------|--------------------|---------------------------------------|--------------------|-------------|--------------------|
| <b>Total Payments</b>          | <b>32</b>          | 01-00-231 UNION DUES                  | \$961.04           | 01          | \$90,496.37        |
| <b>Total Invoices:</b>         | <b>52</b>          | 01-50-404 EMPLOYEE'S INSURANCE        | \$5,968.94         | 30          | \$2,911.14         |
| <b>Total Vendors:</b>          | <b>33</b>          | 01-50-451 ENGINEERING                 | \$2,472.50         |             | <b>\$93,407.51</b> |
| <b>Total Amount:</b>           | <b>\$93,407.51</b> | 01-50-452 OTHER PROFESSIONAL SERVICES | \$16,453.51        |             |                    |
|                                |                    | 01-50-465 OFFICE SUPPLIES             | \$144.95           |             |                    |
|                                |                    | 01-50-472 GAS & OIL                   | \$226.17           |             |                    |
|                                |                    | 01-51-404 EMPLOYEE'S INSURANCE        | \$24,575.36        |             |                    |
|                                |                    | 01-51-412 EQUIPMENT MAINTENANCE       | \$182.97           |             |                    |
|                                |                    | 01-51-416 VEHICLE MAINTENANCE         | \$1,138.33         |             |                    |
|                                |                    | 01-51-446 LEGAL FEES                  | \$1,762.50         |             |                    |
|                                |                    | 01-51-452 OTHER PROFESSIONAL SERVICES | \$12,110.32        |             |                    |
|                                |                    | 01-51-465 OFFICE SUPPLIES             | \$184.76           |             |                    |
|                                |                    | 01-51-467 UNIFORMS                    | \$163.99           |             |                    |
|                                |                    | 01-51-472 GAS & OIL                   | \$2,009.53         |             |                    |
|                                |                    | 01-52-444 PRINTING/PUBLISHING         | \$405.00           |             |                    |
|                                |                    | 01-52-452 OTHER PROFESSIONAL SERVICES | \$4,263.75         |             |                    |
|                                |                    | 01-53-404 EMPLOYEE'S INSURANCE        | \$8,577.92         |             |                    |
|                                |                    | 01-53-412 EQUIPMENT MAINTENANCE       | \$118.49           |             |                    |
|                                |                    | 01-53-416 VEHICLE MAINTENANCE         | \$22.30            |             |                    |
|                                |                    | 01-53-436 UTILITIES - STREET LIGHTING | \$333.45           |             |                    |
|                                |                    | 01-53-452 OTHER PROFESSIONAL SERVICES | \$69.00            |             |                    |
|                                |                    | 01-53-466 OTHER SUPPLIES              | \$128.63           |             |                    |
|                                |                    | 01-53-472 GAS & OIL                   | \$1,280.68         |             |                    |
|                                |                    | 01-56-428 TELEPHONE/FAX               | \$1,377.81         |             |                    |
|                                |                    | 01-56-452 OTHER PROFESSIONAL SERVICES | \$5,564.47         |             |                    |
|                                |                    | 30-53-451 ENGINEERING                 | \$2,911.14         |             |                    |
|                                |                    |                                       | <b>\$93,407.51</b> |             |                    |

| <b>Paying Account</b> | <b>Payment Method</b> | <b>Count</b> | <b>Amount</b>      | <b>Vendor</b> | <b>Amount</b> |
|-----------------------|-----------------------|--------------|--------------------|---------------|---------------|
| 01-00-105             | Check                 | 18           | \$26,912.92        | ALL02         | \$99.98       |
| 01-00-105             | Web/Telephone         | 2            | \$39,305.19        | BANDF1        | \$1,015.00    |
| 01-00-105             | Nacha                 | 12           | \$27,189.40        | COMED         | \$333.45      |
|                       |                       |              | <b>\$93,407.51</b> | COUN1         | \$8,723.36    |
|                       |                       |              |                    | coun4         | \$1,650.96    |
|                       |                       |              |                    | CPC11         | \$6,200.00    |
|                       |                       |              |                    | DRAL1         | \$1,038.35    |
|                       |                       |              |                    | HERI1         | \$3,516.38    |
|                       |                       |              |                    | HISK01        | \$262.50      |
|                       |                       |              |                    | IPBC1         | \$39,122.22   |
|                       |                       |              |                    | JandL02       | \$90.02       |
|                       |                       |              |                    | JCMU1         | \$163.99      |
|                       |                       |              |                    | LAW03         | \$1,500.00    |
|                       |                       |              |                    | LEAD1         | \$4,619.47    |
|                       |                       |              |                    | LOCIS         | \$5,044.00    |
|                       |                       |              |                    | MGT1          | \$4,450.05    |
|                       |                       |              |                    | MTE11         | \$28.47       |
|                       |                       |              |                    | MOTO1         | \$833.00      |
|                       |                       |              |                    | NAPA3         | \$35.42       |
|                       |                       |              |                    | OPER1         | \$237.04      |
|                       |                       |              |                    | ORKIN         | \$1,518.91    |
|                       |                       |              |                    | PEER1         | \$1,377.81    |
|                       |                       |              |                    | QUILL         | \$329.71      |



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

| Vendor  | Amount      |
|---------|-------------|
| ROBI1   | \$8,632.39  |
| SOUT4   | \$405.00    |
| AandJ01 | \$69.00     |
| STAT1   | \$724.00    |
| USBA1   | \$182.97    |
| VERI1   | \$143.55    |
| WEBF1   | \$495.00    |
| WECP1   | \$450.00    |
| WHIT1   | \$115.51    |
|         | <hr/>       |
|         | \$93,407.51 |

| Vendor  | C/Y 2026 Invoices | C/Y 2026 Payments | F/Y 2026 Invoices | F/Y 2026 Payments |
|---------|-------------------|-------------------|-------------------|-------------------|
| AandJ01 | (1) 69.00         | (1) 69.00         | (11) 3264.12      | (10) 3333.12      |
| ALL02   | (4) 184.94        | (3) 522.93        | (44) 3995.52      | (16) 4045.52      |
| BANDF1  | (2) 4885.00       | (2) 5845.00       | (46) 60498.30     | (16) 61730.34     |
| COMED   | (6) 6124.36       | (3) 12144.32      | (56) 61594.96     | (18) 67515.51     |
| COUN1   | (2) 8723.36       | (1) 8723.36       | (20) 79948.46     | (10) 79948.46     |
| coun4   | (0) 0.00          | (0) 0.00          | (0) 0.00          | (0) 0.00          |
| CPCI1   | (0) 0.00          | (0) 0.00          | (0) 0.00          | (0) 0.00          |
| IPBC1   | (1) 40866.58      | (1) 40866.58      | (10) 394577.68    | (10) 394577.68    |
| JandL02 | (0) 0.00          | (0) 0.00          | (1) 44.10         | (2) 227.90        |
| JCMU1   | (0) 0.00          | (0) 0.00          | (9) 1602.87       | (6) 1684.37       |
| LAW03   | (1) 1500.00       | (1) 1500.00       | (9) 13500.00      | (9) 15100.00      |
| LEAD1   | (4) 5882.02       | (1) 5667.42       | (26) 57327.11     | (11) 56954.61     |
| LOCIS   | (0) 0.00          | (0) 0.00          | (0) 0.00          | (0) 0.00          |
| MGT1    | (1) 3073.37       | (2) 6444.63       | (11) 42595.81     | (10) 48957.70     |
| SOUT4   | (0) 0.00          | (0) 0.00          | (1) 90.00         | (1) 90.00         |
| STAT1   | (0) 0.00          | (1) 361.00        | (17) 6114.00      | (12) 7093.24      |
| USBA1   | (0) 0.00          | (0) 0.00          | (8) 1462.71       | (9) 1990.01       |
| VERI1   | (1) 143.55        | (1) 143.55        | (10) 1435.50      | (10) 1435.50      |
| WEBF1   | (2) 990.00        | (1) 495.00        | (14) 5550.00      | (10) 5055.00      |
| WECP1   | (1) 450.00        | (1) 450.00        | (4) 1600.00       | (3) 1600.00       |
| WHIT1   | (4) 133.33        | (2) 133.33        | (17) 716.83       | (10) 768.97       |
| DRAL1   | (0) 0.00          | (1) 52.00         | (13) 2612.84      | (9) 2632.84       |
| HERI1   | (3) 3971.86       | (3) 5028.44       | (25) 39560.82     | (18) 42842.86     |
| HISK01  | (1) 262.50        | (1) 262.50        | (9) 2520.00       | (10) 2782.50      |
| MOTO1   | (1) 833.00        | (1) 833.00        | (10) 8177.00      | (9) 8177.00       |
| MTEI1   | (0) 0.00          | (1) 2105.82       | (1) 2105.82       | (1) 2105.82       |
| NAPA3   | (1) 112.15        | (1) 112.15        | (11) 491.49       | (5) 491.49        |
| OPER1   | (0) 0.00          | (1) 118.52        | (17) 1963.07      | (12) 2339.47      |
| ORKIN   | (1) 131.85        | (0) 0.00          | (10) 1184.85      | (8) 1184.85       |
| PEER1   | (1) 1346.52       | (2) 2693.04       | (10) 13615.41     | (10) 13615.41     |
| QUILL   | (1) 203.55        | (2) 590.16        | (31) 4002.35      | (15) 4088.13      |
| ROBI1   | (4) 5508.00       | (2) 6938.00       | (44) 166405.61    | (11) 180473.61    |

| Card | Card Description | Amount |
|------|------------------|--------|
|      |                  |        |



VILLAGE OF  
**PEOTONE**

**SPECIAL EVENT PERMIT APPLICATION**

Name of Applicant Cornerstone, All Automotive, and Kyle Richards

Address 117 W Main Street

P.O. Box. \_\_\_\_\_ City Peotone State IL Zip 60468

Contact Number \_\_\_\_\_

Contact Email \_\_\_\_\_

Type of Event Car Cruise

Address of Event Downtown Main to First, First st from 111-121 (See map)

Date of Event 6-20-26

Rain Date 6-21-26

Time of Event 8am - 4 P.m

Street Closures or

Other Special Requests See map

*Kyle Richards*  
Signature of Applicant

2-13-26  
Date

THIS PERMIT IS VALID FOR ONE (1) DAY OF OPERATION ONLY.  
THE VILLAGE OF PEOTONE ASSUMES NO LIABILITY OR RESPONSIBILITY FOR THIS EVENT.  
THIS PERMIT IS FOR OPERATION OF THE ABOVE EVENT ONLY.

\_\_\_\_\_  
DATE APPROVED

\_\_\_\_\_  
DATE DENIED

\_\_\_\_\_  
Village Administrator

**(708) 258-3279**

Updated 02/2024

**WWW.VILLAGEOFPEOTONE.COM**

**208 E MAIN STREET P.O. BOX 430 PEOTONE, IL 60468-0430**



VILLAGE OF PEOTONE SPECIAL EVENT

I, Kyle Richards an authorized representative for the Car Cruise 6-20-26, indemnify and hold the  
(Applicant(s))

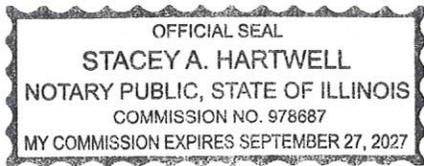
Village of Peotone harmless against any and all liability and expenses whatsoever, for bodily injury or death, including without limitation injury or death to agents, employees, servants or volunteers of the applicant(s) that may be causally related to any act of ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss or injury arising out of the use of the public way relative to the

Car Cruise 6-20-26  
*Name of Special Event and date(s) if applicable*

Signed this 13<sup>th</sup> day of February, 20 26

[Signature]  
Signature and insert name with title

SUBSCRIBED AND SWORN  
To before me this 13 day of February, 2026.  
Stacy A. Hartwell  
Notary Public



ST. PAUL'S CHURCH  
RECTORY  
PENNY LANE

CRAWFORD STREET

AVENUE

CHURCH OF CHRIST

AVENUE

AVENUE

PARK

SUMNER AVENUE

LINCOLN STREET

STREET

N. WEST AVENUE

W. MAIN STREET

AVENUE

W. WILSON STREET

W. SOUTH ST.

STREET

STREET

STREET

N. SECOND STREET

STREET

STREET

STREET

STREET

WASHINGTON ST.  
CLEVELAND STEEL

E. CRAWFORD STREET

N. FOURTH STREET

VILLAGE HALL STREET

E. CORNING STREET

E. WILSON STREET

E. SOUTH STREET

02-21

99-22

05-01

CONNOR SHAW CENTER

79-01

84-04

04-22

97-14

87-09

16

STREET

FOURTH STREET



VILLAGE OF  
**PEOTONE**

**SPECIAL EVENT PERMIT APPLICATION**

Name of Applicant LENA DELUCA

Address 437 JEAN ST

P.O. Box. \_\_\_\_\_ City PEOTONE State IL Zip 60468

Contact Number \_\_\_\_\_

Contact Email SERENEDESIGNS21@YAHOO.COM

Type of Event FARMER'S MARKET

Address of Event MAIN ST FROM 1ST - 2ND ST

Date of Event 5/28, 6/25, 7/30, 8/27

Rain Date \_\_\_\_\_

Time of Event 2pm - 9pm

Street Closures or

Other Special Requests MAIN STREET CLOSED FROM 1ST - 2ND ST

L. DeLuca  
Signature of Applicant

2/13/2026  
Date

THIS PERMIT IS VALID FOR ONE (1) DAY OF OPERATION ONLY.  
THE VILLAGE OF PEOTONE ASSUMES NO LIABILITY OR RESPONSIBILITY FOR THIS EVENT.  
THIS PERMIT IS FOR OPERATION OF THE ABOVE EVENT ONLY.

\_\_\_\_\_  
DATE APPROVED

\_\_\_\_\_  
DATE DENIED

\_\_\_\_\_  
Village Administrator

(708) 258-3279

Updated 02/2024

WWW.VILLAGEOFPEOTONE.COM

208 E MAIN STREET P.O. BOX 430 PEOTONE, IL 60468-0430



VILLAGE OF PEOTONE

VILLAGE OF PEOTONE SPECIAL EVENT

I, LENA DELUCA an authorized representative for the PEOTONE MARKET ON MAIN, indemnify and hold the (Applicant(s))

Village of Peotone harmless against any and all liability and expenses whatsoever, for bodily injury or death, including without limitation injury or death to agents, employees, servants or volunteers of the applicant(s) that may be causally related to any act of ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss or injury arising out of the use of the public way relative to the

PEOTONE MARKET ON MAIN 5/28, 6/25, 7/30, 8/27  
Name of Special Event and date(s) if applicable

Signed this 13 day of FEBRUARY, 20 24

[Signature]  
LENA DELUCA CURATOR  
Signature and insert name with title

SUBSCRIBED AND SWORN  
To before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Notary Public



# Village Administrator's Board Update

**Nick Palmer**

Cell 779-243-8637

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## February 23, 2026

### **Overview:**

The month of February has been a very busy month with many meetings regarding economic development efforts, preparation for the strategic planning process, and several internal operational improvements. I highlight a number of these below and will share more information at the Board meeting and in upcoming committee meetings.

### **Hot topics:**

#### **1. Downtown Overlay District heard at PZC meeting – Wed., 2/18**

- The Planning & Zoning Commission met on 2/18 and had a robust discussion of the proposed Overlay District
- The PZC ultimately made a positive recommendation of this proposed district
- Leading up to the PZC meeting, the effort was legally noticed to all the required landowners, and was promoted via the Village website, social media, and e-newsletter.
- The plan is to bring this item to the Village Board in March for consideration

#### **2. New Finance System Implementation**

- The BS&A finance/ERP system that was approved is moving forward
- The actual “go live” date is August 10, 2026
- Village staff continues to meet with the BS&A implementation team
- Initial discovery work and scope confirmation is ongoing
- I will continue to provide additional updates as this work continues

#### **3. Phone system update**

- The board previously approved upgrading the Village’s phone system
- I am actively working with the vendor (Rival 5) to schedule the final installation of this new system
- Due to the delays, the vendor has upgraded the physical phones at no extra cost
- This will be a good improvement for day-to-day operations and improve services
- The goal is also to save the Village money after all systems are in place

**4. Update on Building Issues – HVAC concerns**

- Following ongoing heating issues in the Village Hall and Police Department, work was recently completed by Kulacz & Sons to fix some minor issues with the existing equipment.
- At present, it seems these fixes have helped but not completely resolved the HVAC issues at Village Hall and Police Department.
- The goal is to have all our staff come to an adequate temperature at the Village Hall and Police Department

**5. FY 27 Budget work continues**

- The draft budget was sent out to the Board on February 20<sup>th</sup>
- The Administrative Oversight Committee's next meeting is 2/24/26 at 1pm
- Public Works has also scheduled another meeting for 3/3/26 at 5 pm
- Final approval of the FY 27 budget is planned for the March 23<sup>rd</sup> meeting
- I am hoping to discuss a few outstanding issues at the AOC meeting. Specifically, there are some staffing concerns regarding code enforcement, basic village hall maintenance and upkeep of the downtown streetscape area.

**6. Sportsmen's Club work -- Per the direction at the Feb. 9<sup>th</sup> Board meeting**

- I have received several quotes for a survey of the property
- Still working through some questions on the survey proposals
- Hope to launch this work very soon & report back with updates

**7. Pavlov media installation of equipment at Village Hall/Police Station**

- Pavlov has installed their equipment at the Village but have not gone live yet
- I am working with Leading IT to ensure a smooth transition to the fiber
- We also are working on the transfer over to the new phone system which will also benefit from the faster speed of the fiber service.

**Economic Development:**

I continue to meet with the Mayor and some new economic development prospects. We recently met with a housing developer regarding possible new housing opportunities in the Village. This is a good topic for the strategic planning work in the months ahead. As all of these prospects become more solid, I will report on them at future Board and Committee meetings.

**Please reach out if you would like to discuss any of these items or if you have concerns/suggestions.**

**I am always happy to schedule time for a call or a meeting.**

### Meetings/Organizations:

- Weekly Staff Meeting(s)
- IDOT Grant Review
- Park District
- Will County Fair Board President
- Adjudication/Tow Hearing
- Axon Taser
- Flock – President Garrick Langley
- Various Business Owners/Employees

### Administrative

- Worked on second draft proposal Special Events Ordinance with Village Administrator, Mayor, Clerk, and Public Works Manager. Attempting to resolve the issue of events being held in Peotone with little to no prior notification to the Village for resources. Also clarifying the alcohol consumption in public areas issue. Will make a few suggested changes and send to team for review.
- Writing a grant for an Electric golf cart through ComEd.
- Researching COPS Hiring grants and any others that could apply to the Village as a whole.
- Preparing for a sergeant exam to establish an eligibility list.
- Submitted reimbursements for STEP grants for Superbowl detail.
- Working on reimbursement submission for Narcan and Flock Camera from opioid grant.
- Garage has been cleaned out.

### Personnel

- Submitted possible retirement incentive(s) for senior employee to Administrator for review and discussion. In an attempt to maintain a planned transition to the designed rank structure for the police department. I had discussion of same eligible employee reference this incentive.
- One of the Officers has a family member who has been in hospital recently. Officers have had to adjust schedules and work additional time to cover the street. This may continue and I am working with Lt Moore and the Officers to cover the street. This will include both of us covering shifts when needed.

### Budgetary

- All numbers have been entered into LOCIS and CIP.
- The Police Department has currently expended 87% of the budgeted amount for fiscal year 2026

### Community

- Officers are continuing to check business on nights as the poker machine burglary ring has still been very active in the south suburbs. There have not been any burglaries south of University Park recently.
- The Officers have access to live view cameras at the Railroad and North St Parking lot, Wilmington and Oriole Dr., and Wilmington and 88<sup>th</sup>. Flock is scheduled to finish installation of camera @ 2<sup>nd</sup> and Main and the camera in Sunset plaza. (I have spoken to Flock about the delay on this)
- On 2/14/26 a vehicle was traveling at an excessive amount of speed west on E North Street and failed to stop at the end of the road. The vehicle struck the embankment and landed in the middle of the railroad tracks. The vehicle had enough momentum that it continued on through the picnic table and

tree on Railroad street. The railroad street incident was captured on the Flock camera. The Offender then left the area. Officers used Flock technology to track vehicle and identify the offender. The subject has been arrested and charged with several misdemeanors.

- Officers have been looking into a list of complaints generated by Nancy Cross and the Mayor. Several citations have been written, and I have written several notice letters based off their findings.
- Officers will be enforcing Occupant Protection and Impaired Driving during the next STEP Grant which is March 13<sup>th</sup> through March 23<sup>rd</sup>.

#### **Miscellaneous/Future Projects**

- Police Department Trustee and Community Tours
- Fleet evaluation
- Stop Sign Review
- Speed Sign Implementation Discussion
- NARCAN class presentation
- Updating squad room
- Building a Break area out of previous Rifle storage area.

*David DeMik*

David DeMik  
Chief of Police  
Peotone Police Department



## **Village of Peotone**

### **Public Works Department Public Works Report**

Date: February 18, 2026

#### **1. Road Salt Issues**

I continue to monitor road salt availability and deliveries closely. Supply challenges remain a concern statewide, and we are managing salt usage carefully to maintain safe road conditions while conserving available materials.

#### **2. Cold Patching**

We continue cold patching throughout the Village to address potholes and roadway issues caused by winter weather. Areas are being monitored and repaired as needed to maintain safe driving conditions.

#### **3. Public Works Winter Project**

The Public Works winter project continues, and I am hopeful we will be able to complete it with the recent warmer weather.

#### **4. Vehicle Maintenance**

Vehicle maintenance continues on our Public Works trucks. Staff will soon begin maintenance on the chipper in preparation for the upcoming branch pickup season.

#### **5. Street Sweeping**

Street sweeping is scheduled to begin in March, weather permitting.

#### **6. Branch Pickup Calendar**

I have created a new branch pickup calendar for residents and hope to have it added to the Village website soon for public access and reference.

Please contact me with any questions or concerns.

Respectfully submitted,

Bob Hennke  
Public Works Manager  
Village of Peotone

New Business  Renewal   
Fee \$25.00 Date of Application 2/20/26



VILLAGE OF  
**PEOTONE**

APPLICATION FOR BUSINESS REGISTRATION

1. Name of Business: CEF Pets

Phone No.: 708-460-4912 P.O. Box \_\_\_\_\_ Address: 309 S Harlem Ave Peotone IL

Email: tracy.macaluso7@gmail.com Website: \_\_\_\_\_

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

Name and Home Address of Business Owner #1: Keith Macaluso

P.O. Box \_\_\_\_\_ Phone: \_\_\_\_\_

Emergency/ After Hours Phone: same

Cell: \_\_\_\_\_

Email: \_\_\_\_\_

Name and Home Address of Business Owner #2:

Tracy Macaluso

P.O. Box \_\_\_\_\_ Day Phone: \_\_\_\_\_

Emergency/After Hours Phone: same

Cell: \_\_\_\_\_

Email: \_\_\_\_\_

3. Name of Business Manager: \_\_\_\_\_

Home Address: \_\_\_\_\_

P.O. Box \_\_\_\_\_ Day Phone: \_\_\_\_\_

Emergency/After Hours Phone: \_\_\_\_\_

Cell: \_\_\_\_\_

Email: \_\_\_\_\_

4. Name of Property Owner(s): Keith & Tracy macaluso

Home Address: \_\_\_\_\_

P.O. Box \_\_\_\_\_ Day Phone: \_\_\_\_\_

Emergency/After Hours Phone: \_\_\_\_\_

Cell: \_\_\_\_\_

Email: \_\_\_\_\_

5. General Nature of Business (Choose one):

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

6. 5a. Seating Capacity if applicable: \_\_\_\_\_

\_\_\_\_\_

7. Specific Nature of Business (Please describe): Pet Shop

\_\_\_\_\_

8. Level of Business at this Location: Check one

Corporate Headquarters       Division Headquarters       Franchise  
 Partnership       Individual Business

9. Sales or Occupational Tax Number: 84-484-0909

10. Days and Hours of Operation: M-F 12pm-7pm Sat 10am-6pm Sun 10am-5pm

11. Occupancy Date: 3-1-26

12. Number of Employees (other than owner): 2 Full-Time \_\_\_\_\_ Part-Time

13. Square Footage of Premises: 800 (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 X

If Yes, how many? \_\_\_\_\_

**b. Coin Operated Amusement Devices (Non Video Gaming)** Yes. \_\_\_\_\_ No X

If Yes, how many? \_\_\_\_\_

**c. Coin-Operated Food/Beverage Machines:** Yes. \_\_\_\_\_ No X

If Yes, how many? \_\_\_\_\_

**C. Sale of Tobacco Products:**

Yes \_\_\_\_\_ No X

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

**D. Sale of Liquor Products:**

Yes \_\_\_\_\_ No X

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

**E. Juke Boxes:**

Yes \_\_\_\_\_ No X

**F. Adult Use/Drug Paraphernalia:**

Yes \_\_\_\_\_ No X

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 X

Describe Sign: \_\_\_\_\_

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

Are you modifying the exterior facade of a building?

Yes \_\_\_\_\_ No X

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

Yes \_\_\_\_\_ No X

Are you remodeling the interior of a building?

Yes \_\_\_\_\_ No X

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

Yes \_\_\_\_\_ No X

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

Yes \_\_\_\_\_ No X

How will deliveries be made?

\_\_\_\_\_





## Board of Trustees Memo

**TO:** Chris Vieaux, Mayor  
Village Board of Trustees

**From:** Nick Palmer, Village Administrator

**Date:** February 20, 2026

**Subject:** Approve resolution of severance upon retirement for Sergeant John Popek

**For Agenda:** February 23, 2026 Administrator sign off: *WPG*

---

**Agenda item:**

Approve resolution of severance upon retirement for Sergeant John Popek

**Background:**

Sergeant John Popek has dedicated his career to the Village of Peotone serving in the Police department with honor and distinction. With twenty-six years of service, he has been a great member of the Peotone team.

Following a discussion of this topic in Executive Session recently, and with the advice of the Village Attorney, the attached resolution formally agrees to a severance upon retirement for Sergeant Popek.

The Village of Peotone thanks him for his many years of service and wishes him well in his retirement.

**Fiscal impact:**

The cost to the Village is \$22,845.00.

**Board action:**

Approve resolution of severance upon retirement for Sergeant John Popek

**Supporting documents:**

- Approve resolution of severance upon retirement for Sergeant John Popek

**RESOLUTION NO. 2026-R-\_\_\_\_\_**  
**RESOLUTION OF SEVERENCE UPON RETIREMENT FOR**  
**SERGEANT JOHN POPEK**

**WHEREAS**, Sergeant John Popek has announced his retirement and has agreed to retire from the Peotone Police Department within the next 90 days; and

**WHEREAS**, Sergeant Popek has served the Village with distinction and dedication for more than 25 years; and

**WHEREAS**, the Village Board desires to express its gratitude and appreciation for Sergeant Popek's long service to the Village;

**NOW THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Peotone, Will County, Illinois, as follows:**

**Section 1:** The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

**Section 2:** That upon his retirement within ninety (90) days of the date of this Resolution, the Village shall pay to Sergeant Popek the sum of twenty-two thousand, eight hundred and forty-five dollars (\$22,845.00) in consideration for his retirement, in lieu of any other compensation for unused sick leave and in acknowledgement of and for his many years of exemplary service to the Village of Peotone and its citizens.

**Section 3:** This Resolution shall be in full force and effect immediately upon its adoption and approval.

**ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2026 by the Corporate Authorities of the Village of Peotone on a roll call vote as follows:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

**APPROVED** this \_\_\_ day of \_\_\_\_\_, 2026 by the President of the Village of Peotone.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF WILL        )

**CLERK'S CERTIFICATE**

I, Stacey Hartwell, the duly appointed, qualified and acting 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-\_\_\_\_\_**  
**RESOLUTION OF SEVERENCE UPON RETIREMENT FOR**  
**SERGEANT JOHN POPEK**

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]