

**VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD MEETING
208 E. MAIN STREET, PEOTONE, IL
MONDAY MAY 18, 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 APRIL 27, 2026, REGULAR VILLAGE BOARD MEETING
 - B. APPROVE PAYROLL/ACCOUNTS PAYABLE

- IV. STAFF/COMMITTEE REPORTS
- V. MAYOR'S COMMENTS

- VI. OLD BUSINESS

- VII. NEW BUSINESS
 - C. APPROVE NEW BUSINESS REGISTRATION, BLOOM CHIROPRACTIC AND WELLNESS CENTER ACTION ITEM
425 S. GOVERNORS HIGHWAY

 - D. APPROVE NEW BUSINESS REGISTRATION, BANG! HAIR PARLOR, 116 W. MAIN ST. ACTION ITEM

 - E. STRATEGIC PLANNING CONSULTANT PRESENTATION DISCUSSION ITEM

 - F. APPROVE CONRAD STORM SEWER PROJECT CONTRACTOR PAYOUT #5 - FINAL ACTION ITEM
IN THE AMOUNT OF \$8,830.07 TO IROQUOIS PAVING CORP.

 - G. RESOLUTION AUTHORIZING EXECUTION OF IDOT MFT RESOLUTION AND AGREEMENT ACTION ITEM
FOR THE RESURFACING OF E. SOUTH STREET AND S. FOURTH STREET IN FY 2027

 - H. RESOLUTION WAIVING COMPETITIVE BIDDING AND AUTHORIZING PURCHASE OF TWO ACTION ITEM
POLICE SQUAD VEHICLES IN THE TOTAL AMOUNT OF \$137,938.26

 - I. DISCUSSION AND APPROVAL OF AN ORDINANCE AMENDING THE VILLAGE CODE OF THE ACTION ITEM
VILLAGE OF PEOTONE TO ADD A NEW CHAPTER 102 (SPECIAL EVENT PERMITTING) AND TO
MAKE OTHER CORRESPONDING AMENDMENTS RELATIVE TO A COMPREHENSIVE SPECIAL
EVENTS PERMITTING SYSTEM

 - J. RESOLUTION APPROVING FY 2027 BUDGET AMENDMENT TO GENERAL FUND REVENUES ACTION ITEM
AND EXPENDITURES

 - K. DISCUSSION OF KEEPING CHICKENS WITHIN THE VILLAGE DISCUSSION ITEM

 - L. DISCUSS VILLAGE CODE ENFORCEMENT DISCUSSION ITEM

- VIII. QUESTIONS OF THE PRESS
- IX. CORRESPONDENCE / COMMUNICATIONS / PETITIONS
- X. ADJOURNMENT ACTION ITEM

VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD

Minutes of April 27, 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 Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg and Trustee Strba. Also present were Village Administrator Palmer, Village Attorney Bartley, Village Engineer Golem, Police Chief DeMik and Public Works Manager Hennke.

III. Public Comments: Carther Bettenhausen, resident of Peotone, stated that he will be starting a 4th of July event committee and so far he has Rick Hansen and Stefanie Horn volunteering to help. He will come back in the fall or winter for more discussion about an event for 2027.

IV. Present Proclamation for Years of Service to Sergeant John Popek

V. Approval of Consent Agenda:

- A. Approve Minutes of the April 13, 2026, Regular Village Board meeting
- B. Approve Minutes of the April 13, 2026, Executive Session
- C. Approve Payroll/Accounts Payable
- D. Approve Special Event Permit, St. Paul the Apostle Catholic Parish, 16th Eucharistic Procession, June 7, 2026, 12 Noon, Procession to proceed on Conrad South of parking lot to Crawford, Crawford East to West St. and then return same route back to church
- E. Approve Liquor/Tobacco/Video Gaming/Amp Renewals for: Casey's General Store, DAG/Vegas Café, Firepit Bar & Grill, Peotone American Legion, Will Conty Fair Association

Moved by Trustee Strba, Seconded by Trustee Hudson

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

Nays: None

Absent: Trustee Sluis

Motion passed

VI. Staff Committee Reports:

- A. Engineer** – Troy reported that the Conrad Street storm sewer project has some restoration to be fixed and then the final invoice will be submitted.
- B. Public Works** – Bob reported that street sweeping has been completed throughout the Village, branch pick up has finished their first month and there have been no issues, cold patch work continues, downtown maintenance is being done daily, there is a new hire on tonight's agenda, mowing is ongoing and there have been no issues and tree planting is ongoing and should be completed soon. The Village was once again awarded the Tree City USA growth award, the Village received 25 free saplings from Com Ed that were offered to residents and they will be sending a few more.

C. Police – Chief announced that on May 15th the department will be participating in Cop on Top at Dunkin and they have received a plaque from Special Olympics. The department has been enforcing the truck routes and issuing tickets and have not been receiving truck complaints.

D. Admin – Administrator Palmer reported that a public notice was published for an upcoming special use permit, resurfacing will be starting soon on Route 50, the potential data center will not be moving forward in Peotone, the focus groups were completed and the strategic plan work continues and the consultant will be at the May 18th meeting. He and the Mayor will be attending IML Lobby Day in Springfield. He received 14 applications for the public works laborer position, Aqua will camera South Street to help in determining if it will part of this year's MFT project.

VII. Mayor's Comments – Mayor Vieaux expressed a congratulations to Sergeant Popek on his retirement, the Mayor also participated in the Park District's clean up this past weekend.

VIII. Old Business: None

IX. New Business:

A. Approve IDOT Resolution for Maintenance #26-R-08

This item and the following two are to rectify the spending of MFT funds for road salt the past three years. This is a qualifying item for MFT funds but the paperwork needs to be submitted/filed with IDOT. It is to be determined if road salt will be paid for from MFT funds or the General Fund in the future.

Moved by Trustee Strba, Seconded by Trustee Richards

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

Nays: None

Absent: Trustee Sluis

Motion passed

B. Approve IDOT Resolution for Maintenance #26-R-09

Moved by Trustee Strba, Seconded by Trustee Richards

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

Nays: None

Absent: Trustee Sluis

Motion passed

C. Approve IDOT Resolution for Maintenance #26-R-10

Moved by Trustee Strba, Seconded by Trustee Richards

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

Nays: None

Absent: Trustee Sluis

Motion passed

D. Approve New Hire Alexes Hernandez for Full Time Public Works Laborer

Moved by Trustee Strba, Seconded by Trustee Hudson

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

Nays: None

Absent: Trustee Sluis

Motion passed

E. Approve Proclamation for Motorcycle Awareness Month, May 2026

Moved by Trustee Strba, Seconded by Trustee Sandberg

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

Nays: None

Absent: Trustee Sluis

Motion passed

F. Approve Proclamation for Professional Municipal Clerks Week, May 3-9, 2026

Moved by Trustee Strba, Seconded by Trustee Sandberg

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

Nays: None

Absent: Trustee Sluis

Motion passed

G. Approve Proclamation for National Police Week, May 11-16, 2026

Moved by Trustee Strba, Seconded by Trustee Sandberg

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

Nays: None

Absent: Trustee Sluis

Motion passed

H. Approve Proclamation for National Pubic Works Week, May 17-23, 2026

Moved by Trustee Strba, Seconded by Trustee Sandberg

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

Nays: None

Absent: Trustee Sluis

Motion passed

I. Discussion Regarding Stop Signs throughout the Village

There was discussion about three locations that have been brought to the Village's attention in regard to safety concerns. The locations were the intersection of Locust and Louise (possible four way stop), the intersection of Ahlborn and Fourth (possible all way stop) and on Rathje at Crown. The ordinance will be revised and brought back to the board for review and approval.

X. Questions of the Press: None

XI. Correspondence/Communications/Petitions: None

XII. Adjournment:

Motion by Trustee Strba, Seconded by Trustee Sandberg

All said AYE

Nays: None

Absent: Trustee Sluis

Adjournment at 6:42pm

Village of Peotone
Payroll and Accounts Payable Activity
Board Meeting Date - May 18, 2026

Payroll

For the period ending: 4/25/2026
Check Date: 5/1/2026

	Gross Payroll	FICA	IMRF	Total
Village Board Administration	11,156.77	853.48	554.15	12,564.40
Police	49,773.14	3,807.65	370.32	53,951.11
Public Works	9,394.70	718.71	488.52	10,601.93
Total	\$ 70,324.61	\$ 5,379.84	\$ 1,412.99	\$ 77,117.44

For the period ending: 5/9/2026
Check Date: 5/15/2026

	Gross Payroll	FICA	IMRF	Total
Village Board Administration	10,745.64	797.81	542.30	12,085.75
Police	83,601.85	6,395.56	370.32	90,367.73
Public Works	10,072.39	770.54	523.76	11,366.69
Total	\$ 106,496.55	\$ 8,122.78	\$ 1,436.38	\$ 116,055.71

Accounts Payable

For the period ending: 3/31/2026 5/15/2026
Check Date: 3/31/2026 5/18/2026 Totals

General Fund	15,316.10	166,857.46	182,173.56
Building Permit Escrow Fund			-
Motor Fuel Tax Fund			-
Capital Improvement Fund		8,830.07	8,830.07
Police Pension Fund			-
Business Development District Fund		228.00	228.00
TIF #1 Fund			-
TIF #2 Fund		72,963.00	72,963.00
Total	\$ 15,316.10	\$ 248,878.53	\$ 264,194.63



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: 1079 Tentative G/L Date: 03/31/2026

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Nacha			
90011146	KLEIN KLEIN THORPE AND JENKINS LTD	5/14/2026		\$15,316.10
Inv: 260817	Legal Services	3/31/2026	5/18/2026	\$15,316.10
	Paying Account 01-00-105(Nacha) Total:			<u>\$15,316.10</u>



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Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1079 Tentative G/L Date: 03/31/2026

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	1	01-50-446 LEGAL FEES	\$14,848.10	01	\$15,316.10
Total Invoices:	1	01-52-446 LEGAL FEES	\$468.00		\$15,316.10
Total Vendors:	1		\$15,316.10		
Total Amount:	\$15,316.10				

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Nacha	1	\$15,316.10	KLEIN	\$15,316.10
			\$15,316.10		\$15,316.10

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2027 Invoices	F/Y 2027 Payments
KLEIN	(5) 18265.58	(4) 26830.97	(0) 0.00	(0) 0.00

Card	Card Description	Amount



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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: 1077 Tentative G/L Date: 05/18/2026

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
70000486	ADOBE1 ADOBE	5/14/2026		\$154.02
Inv: 04162026 9576	Adobe Acrobat	4/16/2026	5/18/2026	\$154.02
70000487	AMAZ1 Amazon	5/14/2026		\$128.02
Inv: 04162026 6248	Reflective Signs "Stop No Semi Trucks Beyond This Point"	4/16/2026	5/18/2026	\$128.02
70000488	AMAZ1 Amazon	5/14/2026		\$45.99
Inv: 04162026 9576	Toilet Paper	4/16/2026	5/18/2026	\$25.21
Inv: 04162026 9576-1	1 gallon Soft Soap	4/16/2026	5/18/2026	\$20.78
70000489	COMC2 COMCAST	5/14/2026		\$347.73
Inv: 04162026 1604	Monthly Internet Service	4/16/2026	5/18/2026	\$347.73
70000490	CONS2 CONSTANT CONTACT	5/14/2026		\$69.00
Inv: 04162026 1604	Email Marketing	4/16/2026	5/18/2026	\$69.00
70000491	GALLS1 GALLS	5/14/2026		\$532.94
Inv: 04162026 6248	4 LED Flashlights	4/16/2026	5/18/2026	\$532.94
70000492	GOT1 GOTO CONNECT	5/14/2026		\$121.88
Inv: 04162026 1604	Monthly Phone Charges	4/16/2026	5/18/2026	\$121.88
70000493	ICMA02 ICMA	5/14/2026		\$65.00
Inv: 04162026 1604	Monthly Professional Development Training	4/16/2026	5/18/2026	\$65.00
70000494	MENAR1 MENARDS	5/14/2026		\$791.24
Inv: 04162026 6248	7x7 Cloverdale Shed	4/16/2026	5/18/2026	\$791.24
70000495	PRIMO01 PRIMO BRANDS	5/14/2026		\$83.64
Inv: 04162026 9576	Water Bottle Service	4/16/2026	5/18/2026	\$83.64
70000496	USPO2 US POST OFFICE	5/14/2026		\$47.27
Inv: 04162026 9576	Postage	4/16/2026	5/18/2026	\$47.27
70000497	YEARLI01 YEARLI	5/14/2026		\$5.49
Inv: 04162026 1604	Federal Filing	4/16/2026	5/18/2026	\$5.49
	Paying Account 01-00-105(Check) Total:			\$2,392.22
01-00-105	Payments via Check			
41053	ALL02 ALL AUTOMOTIVE INC	5/14/2026		\$1,264.92
Inv: 15191	2025 Ford Interceptor - Oil Change	4/27/2026	5/18/2026	\$49.98
Inv: 15194	2021 Ford Interceptor - Oil Change and Tire Rotation	4/27/2026	5/18/2026	\$74.98
Inv: 15200	2023 Ford Interceptor - Front and Rear Rotors and Pads	4/27/2026	5/18/2026	\$1,139.96
41054	BANDF1 B&F CONSTRUCTION CODE SERVICES INC	5/14/2026		\$4,778.64
Inv: 22311	Plan Review - March Inspections	4/23/2026	5/18/2026	\$2,923.20
Inv: 71637	Commercial Review - 117 E Lincoln - Project # 1137189 Permit # 27B-007	5/1/2026	5/18/2026	\$240.00
Inv: 71667	Plan Review - 710 S West - Project # 1137232 Permit # 27B-010	5/4/2026	5/18/2026	\$240.00
Inv: 71673	Plan Review - 433 Corning - Project # 1137217 Permit # 27B-006	5/5/2026	5/18/2026	\$275.00
Inv: 71727	Plan Reviews - 218 Wesley - Project # 1137289 Permit # 27B-015	5/11/2026	5/18/2026	\$1,100.44
41055	BEAU1 BEAUPRES INC	5/14/2026		\$180.00
Inv: 0186039	Vehicle Inspections	5/1/2026	5/18/2026	\$180.00
41056	BRAN1 BRANIFF COMMUNICATIONS INC	5/14/2026		\$2,250.00
Inv: 0036701	Annual Preventative Maint. Agreement Fee For The (3) Outdoor Warning Sirens	5/1/2026	5/18/2026	\$2,250.00



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

Fund/Account	Description	Date	Due Date	Amount
41057	COMED COMED	5/14/2026		\$277.19
Inv: 05012026	Electricity - Acct # 5351323333	5/1/2026	5/18/2026	\$63.39
Inv: 05012026-1	Electricity - Acct # 3874398000	5/1/2026	5/18/2026	\$115.52
Inv: 05012026-2	Electricity - Acct # 5818687000	5/1/2026	5/18/2026	\$98.28
41058	COUN1 COUNTY OF WILL	5/14/2026		\$8,723.36
Inv: apr2026-005	Laraway Communication Center Expenses	5/1/2026	5/18/2026	\$8,535.20
Inv: APR2026-005 BLDG REPAY	Building Repayment	5/1/2026	5/18/2026	\$188.16
41059	DRAL1 DRALLE CHEVROLET & BUICK INC	5/14/2026		\$12.00
Inv: PEO-0426	Car Washes 3/26/26 - 4/25/26	4/25/2026	5/18/2026	\$12.00
41060	HISK01 HISKES, DILLNER, O'DONNELL, MAROVICH & L	5/14/2026		\$262.50
Inv: 24564	04/28/26 Admin Adjudication	5/4/2026	5/18/2026	\$262.50
41061	IROQ1 IROQUOIS PAVING CORPORATION	5/14/2026		\$8,830.07
Inv: 2501106 Retention	Payout 5 - Final -Conrad Storm Sewer Project #23 -R0504.04	5/5/2026	5/18/2026	\$8,830.07
41062	KULA1 KULACZ & SONS HEATING AND COOLING	5/14/2026		\$1,174.00
Inv: i26210	Replace Boiler Circ Pump	4/1/2026	5/18/2026	\$1,174.00
41063	LEAD1 LEADING IT	5/14/2026		\$4,829.09
Inv: 144826	Office 365 Agreement - Azure Info Protection Premium - June 2026	6/1/2026	5/18/2026	\$2.10
Inv: 144825WC	Managed It Services - June 2026	6/1/2026	5/18/2026	\$4,826.99
41064	MOTO1 MOTOROLA SOLUTIONS STARCOM	5/14/2026		\$833.00
Inv: 10302020260401	Monthly Service - Radios - May 2026	5/1/2026	5/18/2026	\$833.00
41065	OLDE1 OLDE TYME SUPPLY, INC.	5/14/2026		\$456.00
Inv: 21027	Mulch for Plants Downtown	5/6/2026	5/18/2026	\$228.00
Inv: 21036	Mulch for New Trees	5/7/2026	5/18/2026	\$228.00
41066	OPER1 OPERATING ENGINEERS LOCAL 399	5/14/2026		\$306.80
Inv: PRe-260403-780- 1-OPER1-0	Employee Deduction	3/28/2026	3/28/2026	\$118.52
Inv: PRe-260417-781- 1-OPER1-0	Employee Deduction	4/11/2026	4/11/2026	\$94.14
Inv: PRe-260515-783- 1-OPER1-0	Employee Deduction	5/9/2026	5/9/2026	\$94.14
41067	RITC1 Rival 5 Technologies Corporation	5/14/2026		\$299.96
Inv: 27053	Phone Service	5/1/2026	5/18/2026	\$299.96
41068	STAT1 STATE AND MUNICIPAL TEAMSTERS	5/14/2026		\$1,117.00
Inv: PRe-260403-780- 1-STAT1-0	Employee Deduction	3/28/2026	3/28/2026	\$364.00
Inv: PRe-260417-781- 1-STAT1-0	Employee Deduction	4/11/2026	4/11/2026	\$376.00
Inv: PRe-260515-783- 1-STAT1-0	Employee Deduction	5/9/2026	5/9/2026	\$377.00
41069	TMOB1 T-MOBILE USA INC	5/14/2026		\$500.00
Inv: 9610421028	Tower Dumps	7/7/2025	5/18/2026	\$500.00
41070	WEBF1 WEBFOOT DESIGNS, INC.	5/14/2026		\$495.00
Inv: 144827	Webfoot - Managed Services - Website - June 2026	6/1/2026	5/18/2026	\$495.00
41071	WHIS1 WHISPERING PINES REINDEER RANCH LLC	5/14/2026		\$1,277.20
Inv: 04282026	Reindeer Deposit	4/28/2026	5/18/2026	\$1,277.20
41072	WIL03 WILL COUNTY CENTER FOR	5/14/2026		\$5,000.00
Inv: INV-1034	Annual Ced Investment	6/1/2026	5/18/2026	\$5,000.00



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

Fund/Account	Description	Date	Due Date	Amount
41073	XEROX01 XEROX FINANCIAL SERVICES LLC	5/14/2026		\$536.40
Inv: 41937441	Copier Lease - Contract # 211-1020682-001	4/22/2026	5/18/2026	\$536.40
	Paying Account 01-00-105(Check) Total:			\$43,403.13
01-00-105	Payments via Nacha			
90011130	AXON1 AXON ENTERPRISE INC	5/14/2026		\$65,117.20
Inv: INUS410758	Bundle Taser 10 Certification and Add-On	4/1/2026	5/18/2026	\$4,284.25
Inv: INUS443395	(6) Fleet3B+TAP 10 Year, BWC Unlimited, Camera and Multi Bay Doc Bundle	5/4/2026	5/18/2026	\$60,832.95
90011131	CHRI2 CHRISTIANSEN FARMS LLC	5/14/2026		\$100.00
Inv: 12122	Wood Chips/Shavings	4/30/2026	5/18/2026	\$100.00
90011132	CPC11 CP2 Consulting Inc	5/14/2026		\$12,400.00
Inv: 296	Strategic Planning Services - 2nd Invoice	4/1/2026	5/18/2026	\$6,200.00
Inv: 299	Strategic Planning Services - 3rd Invoice	4/27/2026	5/18/2026	\$6,200.00
90011133	HERI1 HERITAGE FS INC	5/14/2026		\$3,234.92
Inv: 36025863	Fuel	4/27/2026	5/18/2026	\$1,590.27
Inv: 36026043	Fuel	5/11/2026	5/18/2026	\$1,644.65
90011134	LAW03 LAW OFFICES OF THOMAS J KNUTH	5/14/2026		\$1,500.00
Inv: 05012026	Prosecution Services - April 2026	5/1/2026	5/18/2026	\$1,500.00
90011135	LIB01 LIBERTY FIRE EQUIPMENT INC	5/14/2026		\$770.50
Inv: 100840B	Annual Inspection - Fire Extinguishers and Recharge Extinguishers	5/8/2026	5/18/2026	\$432.30
Inv: 100841B	Annual Inspections and Recharges of Fire Extinguishers	5/11/2026	5/18/2026	\$338.20
90011136	MGT1 MGT OF AMERICA CONSULTING LLC	5/14/2026		\$4,564.69
Inv: MGT38073	Financial Consultant	4/29/2026	5/18/2026	\$4,564.69
90011137	Peop1 Peoples National Bank of Kewanee	5/14/2026		\$72,963.00
Inv: 06012026	Interest - June 2026	6/1/2026	5/18/2026	\$72,963.00
90011138	PUBL3 PUBLIC SAFETY DIRECT INC	5/14/2026		\$75.00
Inv: 107156	5 Piece Decanter with Gold Star - Sgt Popek	4/22/2026	5/18/2026	\$75.00
90011139	QUILL QUILL CORPORATION	5/14/2026		\$131.27
Inv: 48612490	HP 206A Black Toner (1)	4/20/2026	5/18/2026	\$84.99
Inv: 48843457	Office Supplies	5/7/2026	5/18/2026	\$46.28
90011140	ROBI1 ROBINSON ENGINEERING, LTD.	5/14/2026		\$2,750.00
Inv: 28040254	PT Sportsman's Club Survey	4/17/2026	5/18/2026	\$2,750.00
90011141	SOUT4 SOUTHWEST EXURBAN PUBLISHING LLC	5/14/2026		\$118.13
Inv: E26-269	Notice Of Public Hearing By P&Z. Published 4.30.2026	4/30/2026	5/18/2026	\$118.13
90011142	AandJ01 STAR DISPOSAL SERVICE INC	5/14/2026		\$69.00
Inv: 9869280	Monthly Refuse	5/1/2026	5/18/2026	\$69.00
90011143	VERI1 VERIZON WIRELESS	5/14/2026		\$143.55
Inv: 612000083015	Monthly Data Service	5/1/2026	5/18/2026	\$143.55
90011144	WHIT1 WHITMORE ACE HARDWARE	5/14/2026		\$14.99
Inv: 503095	Trash Bags	5/6/2026	5/18/2026	\$14.99
	Paying Account 01-00-105(Nacha) Total:			\$163,952.25



Village of Peotone
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AP Invoices - Board Listing V2 -

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Web/Telephone			
80000934	IPBC1 Illinois Personnel Benefit Cooperative	5/14/2026		\$39,130.93
Inv: 05012026	Health Insurance - May 2026	5/1/2026	5/18/2026	\$39,130.93
	Paying Account 01-00-105			\$39,130.93
	(Web/Telephone) Total:			\$39,130.93



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Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1077 Tentative G/L Date: 05/18/2026

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	49	01-00-231 UNION DUES	\$1,423.80	01	\$166,857.46
Total Invoices:	59	01-50-404 EMPLOYEE'S INSURANCE	\$6,802.80	30	\$8,830.07
Total Vendors:	48	01-50-412 EQUIPMENT MAINTENANCE	\$536.40	40	\$228.00
Total Amount:	\$248,878.53	01-50-443 POSTAGE	\$47.27	42	\$72,963.00
		01-50-451 ENGINEERING	\$2,750.00		\$248,878.53
		01-50-452 OTHER PROFESSIONAL SERVICES	\$16,964.69		
		01-50-455 TRAINING	\$65.00		
		01-50-459 DUES/SUBSCRIPTION	\$5,223.02		
		01-50-465 OFFICE SUPPLIES	\$177.26		
		01-50-485 MISCELLANEOUS EXPENSE	\$5.49		
		01-50-486 CHRISTMAS IN THE VILLAGE	\$1,277.20		
		01-51-404 EMPLOYEE'S INSURANCE	\$25,417.27		
		01-51-412 EQUIPMENT MAINTENANCE	\$67,465.74		
		01-51-416 VEHICLE MAINTENANCE	\$1,276.92		
		01-51-444 PRINTING/PUBLISHING	\$203.02		
		01-51-446 LEGAL FEES	\$1,762.50		
		01-51-452 OTHER PROFESSIONAL SERVICES	\$9,899.91		
		01-51-467 UNIFORMS	\$532.94		
		01-51-468 SPECIAL INVESTIGATIONS	\$500.00		
		01-51-472 GAS & OIL	\$2,667.45		
		01-52-444 PRINTING/PUBLISHING	\$118.13		
		01-52-452 OTHER PROFESSIONAL SERVICES	\$4,778.64		
		01-53-404 EMPLOYEE'S INSURANCE	\$6,910.86		
		01-53-411 BUILDING MAINTENANCE	\$1,174.00		
		01-53-412 EQUIPMENT MAINTENANCE	\$1,125.00		
		01-53-416 VEHICLE MAINTENANCE	\$180.00		
		01-53-418 SNOW/LEAF REMOVAL	\$100.00		
		01-53-436 UTILITIES - STREET LIGHTING	\$277.19		
		01-53-452 OTHER PROFESSIONAL SERVICES	\$407.20		
		01-53-466 OTHER SUPPLIES	\$242.99		
		01-53-472 GAS & OIL	\$567.47		
		01-56-428 TELEPHONE/FAX	\$769.57		
		01-56-452 OTHER PROFESSIONAL SERVICES	\$5,324.09		
		01-56-466 OTHER SUPPLIES	\$83.64		
		30-53-495 STREET IMPROVEMENTS	\$8,830.07		
		40-00-466 OTHER SUPPLIES	\$228.00		
		42-00-479 INTEREST EXPENSE	\$72,963.00		
			\$248,878.53		

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	21	\$43,403.13	ADOBE1	\$154.02
01-00-105	Web/Telephone	1	\$39,130.93	ALL02	\$1,264.92
01-00-105	Nacha	15	\$163,952.25	AMAZ1	\$174.01
01-00-105	Check	12	\$2,392.22	AXON1	\$65,117.20
			\$248,878.53	BANDF1	\$4,778.64
				BEAU1	\$180.00
				BRAN1	\$2,250.00
				CHRI2	\$100.00
				COMC2	\$347.73
				COMED	\$277.19
				CONS2	\$69.00
				COUN1	\$8,723.36



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

Vendor	Amount
CPCI1	\$12,400.00
DRAL1	\$12.00
GALLS1	\$532.94
GOT1	\$121.88
HERI1	\$3,234.92
HISK01	\$262.50
ICMA02	\$65.00
IPBC1	\$39,130.93
KULA1	\$1,174.00
LAW03	\$1,500.00
LEAD1	\$4,829.09
LIB01	\$770.50
MENAR1	\$791.24
MGT1	\$4,564.69
MOTO1	\$833.00
OLDE1	\$456.00
OPER1	\$306.80
PRIMO01	\$83.64
PUBL3	\$75.00
QUILL	\$131.27
RITC1	\$299.96
ROBI1	\$2,750.00
SOUT4	\$118.13
AandJ01	\$69.00
STAT1	\$1,117.00
TMOB1	\$500.00
USPO2	\$47.27
VERI1	\$143.55
WEBF1	\$495.00
WHIS1	\$1,277.20
WHIT1	\$14.99
WIL03	\$5,000.00
XEROX01	\$536.40
YEARLI01	\$5.49
IROQ1	\$8,830.07
Peop1	\$72,963.00
	<u>\$248,878.53</u>

Vendor	C/Y 2026 Invoices	C/Y 2026 Payments	F/Y 2027 Invoices	F/Y 2027 Payments
AandJ01	(5) 811.00	(4) 811.00	(1) 69.00	(1) 69.00
ADOBE1	(3) 462.06	(4) 616.08	(0) 0.00	(0) 0.00
ALL02	(14) 798.77	(8) 1136.76	(2) 99.96	(1) 99.96
AMAZ1	(15) 1218.78	(8) 1355.10	(0) 0.00	(0) 0.00
AXON1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
BANDF1	(8) 10776.01	(5) 11736.01	(0) 0.00	(0) 0.00
BEAU1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
BRAN1	(0) 0.00	(1) 91.00	(0) 0.00	(0) 0.00
CHRI2	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
COMC2	(3) 1025.21	(4) 1355.16	(0) 0.00	(0) 0.00
COMED	(24) 24595.78	(9) 30615.74	(2) 5604.48	(1) 5604.48
CONS2	(3) 207.00	(4) 276.00	(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 2027 Invoices	F/Y 2027 Payments
COUN1	(8) 34893.44	(4) 34893.44	(2) 8723.36	(1) 8723.36
CPC11	(1) 6200.00	(1) 6200.00	(0) 0.00	(0) 0.00
DRAL1	(7) 3021.88	(4) 3073.88	(0) 0.00	(0) 0.00
GALLS1	(4) 4419.23	(3) 4419.23	(0) 0.00	(0) 0.00
GOT1	(3) 365.82	(4) 488.37	(0) 0.00	(0) 0.00
HERI1	(12) 15882.64	(7) 16939.22	(2) 3975.89	(1) 3975.89
HISK01	(4) 1050.00	(4) 1050.00	(1) 262.50	(0) 0.00
ICMA02	(1) 375.00	(1) 375.00	(0) 0.00	(0) 0.00
MGT1	(4) 14097.37	(5) 17468.63	(0) 0.00	(0) 0.00
MOTO1	(4) 3332.00	(4) 3332.00	(1) 833.00	(1) 833.00
OLDE1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
OPER1	(6) 711.12	(4) 829.64	(0) 0.00	(0) 0.00
Peop1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
PRIMO01	(6) 945.14	(4) 1082.97	(0) 0.00	(0) 0.00
PUBL3	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
QUILL	(12) 1510.51	(6) 1897.12	(1) 71.58	(1) 71.58
RITC1	(2) 2513.73	(1) 2513.73	(2) 2513.73	(1) 2513.73
ROBI1	(11) 24366.64	(5) 25796.64	(0) 0.00	(0) 0.00
XEROX01	(2) 573.49	(3) 1109.89	(0) 0.00	(0) 0.00
YEARL01	(1) 5.49	(1) 5.49	(0) 0.00	(0) 0.00
IPBC1	(4) 162422.39	(4) 162422.39	(1) 40797.99	(1) 40797.99
IROQ1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
KULA1	(1) 3600.00	(2) 3915.00	(0) 0.00	(0) 0.00
LAW03	(4) 6000.00	(4) 6000.00	(1) 1500.00	(0) 0.00
LEAD1	(11) 38268.70	(5) 38054.10	(4) 9448.56	(1) 4829.09
LIB01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
MENAR1	(2) 144.60	(3) 314.51	(0) 0.00	(0) 0.00
SOUT4	(1) 405.00	(1) 405.00	(0) 0.00	(0) 0.00
STAT1	(6) 2178.00	(4) 2539.00	(0) 0.00	(0) 0.00
TMOB1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
USPO2	(8) 1750.36	(5) 1750.36	(0) 0.00	(0) 0.00
VERI1	(4) 574.20	(4) 574.20	(1) 143.55	(1) 143.55
WEBF1	(5) 2475.00	(4) 1980.00	(2) 990.00	(1) 495.00
WHIS1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
WHIT1	(15) 959.62	(6) 959.62	(1) 33.17	(1) 33.17
WIL03	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00

Card	Card Description	Amount
SH001	ONB MC	\$330.92
DD001	ONB MC	\$1,452.20
NP01	ONB MC	\$609.10
		<u>\$2,392.22</u>

Meetings/Organizations:

- Weekly Staff Meeting(s)
- Christmas Committee Meeting
- IMIC Loss Control Assessment Meeting
- Adjudication/Tow Hearing
- Will County Chiefs Meeting
- IRMA Meeting
- County Mass Notification

Administrative

- Worked on regulatory and permit review involving traveling precious-metal buyers operating within the Village, including review of reporting requirements, holding periods, and applicable Illinois statutes.
- Prepared official retirement documents and ceremonial materials for Sergeant John Popek, including proclamations, speeches, radio call scripts, retirement cards, and presentation materials for the Village Board and Mayor.
- Drafted personnel and compensation analysis regarding the potential hiring structure for Officer Jack Hille, including salary comparison models, pension restrictions, training impacts, and projected overtime savings to the Village.
- Continued review and implementation work involving Peotone Police Department policies and procedures, including Lexipol policy alignment and Illinois law compliance.
- Officers Burrow, Wallace, and Weiffenbach have all submitted to take the written Sergeant exam which will be held at the police station squad room on May 5th @ 0800 hours. Assessment center is the next step, that date has not been set yet.
- Continued planning and evaluation related to long-term Police Department operational needs, staffing structure, and equipment modernization efforts.

Personnel

- Conducted personnel cost analysis regarding potential staffing replacement options following Sergeant Popek's retirement
- Evaluated training and onboarding costs associated with hiring and field training of new personnel, including police academy and FTO impacts.
- Completed scoring and review of the Sergeant promotional written examination process.
- Continued coordination and scheduling efforts for assessors participating in the final phase of the Sergeant promotional assessment center process.
- An officer currently on approved FMLA leave is expected to remain off duty for approximately an additional two weeks. Patrol schedules have continued to be adjusted to maintain street coverage. Due to this leave, scheduled vacations, and the recent retirement of Sgt. Popek, supervisory staff including Lt. Moore and Chief DeMik have continued assisting with patrol coverage, including weekends, to help reduce the burden on patrol operations.
- The department is currently working with Village administration regarding the promotion of Part-time Officer Hille to a full-time police officer position beginning in June 2026.
- Reviewed field training progress of P/T Officer Galarza.

Budgetary

- Continued review and comparison of police vehicle replacement options for FY26 budgeting, including pricing, warranties, upfitting costs, and projected delivery timelines for two replacement squad vehicles (see recommendation sheets).
- Continued monitoring overtime usage associated with patrol staffing shortages, FMLA leave coverage, vacations, and supervisory coverage needs.
- Worked with Village administration regarding projected personnel costs associated with filling upcoming staffing vacancies and maintaining patrol operations.
- Met with Peotone Community Unit School District 207U Superintendent Brandon Owens and the District Finance Department regarding initial renewal discussions for the expiring School Resource Officer (SRO) agreement. During discussions, the Village expressed its desire for the School District to assume a greater financial contribution than the current 50/50 cost-sharing arrangement. Negotiations and discussions will continue.

Community

- Coordinated community outreach and public relations efforts for Village and Police Department events, including fundraising and Special Olympics/Cop on a Rooftop promotional material.
- Drafted and prepared multiple official Village and Police Department communications, including resident correspondence, recognition letters, Facebook/community messaging, and administrative reports.
- Continued responding to resident traffic safety concerns related to speeding, scooters, mopeds, and stop sign requests throughout the Village.
- Continued working with residents and Village officials regarding neighborhood traffic concerns and possible future traffic control improvements.
- Installation of the new live-view camera system at Sunset Plaza is currently scheduled for late June or early July. The camera system will be similar to the live-view camera currently installed at the corner of Main Street and Second Street.
- Installation of a new Axon License Plate Reader (LPR) system is planned following evaluation and determination of the most effective location for deployment within the Village. The LPR system was obtained at no cost to the Village through negotiations associated with the department's most recent Axon contract agreement.
- Since the last Board meeting officers have issued **17** citations to tractor trucks. We are trying to reduce the number of trucks that are driving into town illegally, especially those entering black diamond via the library entrance.

Miscellaneous/Future/Ongoing Projects

- Continued negotiations and renewal planning for the Peotone CUSD 207U School Resource Officer (SRO) agreement.
- Finalization of the Sergeant promotional process, including completion of the assessment center phase and potential future promotional appointments.
- Continued traffic safety evaluations involving Rathje Road and other identified residential traffic concern areas within the Village.
- Continued long-term planning related to police staffing, recruitment, retention, and patrol scheduling.
- Continued pursuit of grant funding opportunities for police equipment, technology upgrades, and future departmental needs.

David DeMik

David DeMik
Chief of Police
Peotone Police Department

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- Weekly Staff Meeting(s)
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David DeMik

David DeMik
Chief of Police
Peotone Police Department



Village of Peotone

Public Works Department Public Works Report

Date: May 13, 2026

1. Branch Pickup

Branch pickup continues and is going well. We continue to monitor volumes and stay on schedule as residents work through spring cleanup.

2. Street Sweeping / Downtown Maintenance

Weekly downtown street sweeping continues along with daily walk-throughs to keep the downtown clean and maintained.

3. Road Conditions / Cold Patching

Cold patching remains an ongoing effort as weather conditions continue to change. Crews are addressing potholes and monitoring road conditions as needed.

4. Mowing Operations

Weekly grass mowing has begun throughout the Village and is now part of our regular operations, including the Sportsmen's Club. Staff continue to maintain mowing equipment to keep it ready for use.

5. Public Works Projects / Maintenance

The crack seal RFP has been sent out, and I hope to bring that project forward soon. I am also hoping to receive approval for this year's MFT project at Monday night's board meeting.

I continue to work on this year's sidewalk replacement program and hope to bring that forward for approval at the next board meeting.

We also completed camera work on the South Street storm sewer. The sewer appears to be in good condition.

Staff have also straightened the fence at the Railroad Street parking area. It is improved but still needs some additional attention.

6. Community Beautification

Staff has mulched all downtown flower beds. Memorial Day banners will be installed next week, and flower baskets and planter pots will also be completed as part of our seasonal beautification efforts.



In the coming weeks, our plan is to update the landscaping at Village Hall.

7. JULIE Locates

JULIE locates continue as residents move forward with spring and summer projects throughout the Village.

8. Staffing Update

Our new staff member, Alex, is doing well and adapting nicely to the department. Our department continues moving forward as we prepare for the busy summer season.

Please contact me with any questions or concerns.

Respectfully submitted,

Bob Hennke
Public Works Manager
Village of Peotone

Village of Peotone Treasurer's Report for the FY2026 Month Ending March 31, 2026

This report provides a snapshot of the FY2026 budget as compared to FY2026 actuals for the fiscal year ending March 31, 2026. The amounts on the report are not final and will change based on recording various audit entries to accrue revenues and expenditure. Staff will provide a final FY2026 report once the audit report is finalized.

The first column on the first page of the report reflects audited fund balances in the Village's various funds. Due to timing of expenditures and the receipt of grant revenues, the General Fund loan made to the Business Development Fund was not recorded prior to the end of FY2025 as the fund had a sufficient cash balance. Therefore, the Business Development District Fund is showing a negative fund balance. The loan was recorded in FY2026.

General Fund -

Village policy states that fund balance within the General Fund shall meet or exceed 30% of annual recurring operating expenditures of the fund. The estimated FY2026 ending fund balance in the General Fund (as of March 31, 2026) of \$10,957,734 amounts to approximately 2.55 times total FY2026 budgeted operating expenditures.

Various Village revenues, such as sales, use, cannabis and video gaming taxes, as well as utility taxes are received one (1) – three (3) months in arrears; the amounts reflected in these line items are subject to change once FY2025 audit accrual entries are reversed and FY2026 tax distributions have been received.

The Village's total 2024 property tax levy, collected to date in FY2026, amounts to \$685,088, or 100.55% of the total extended levy. The Police Pension portion of the levy equals \$217,795, or 32% of the total original (non-extended) levy.

As of March 31st, the Village has collected nine (9) months of Sales Tax distributions, in the total amount of \$1,095,804. Should the current trend continue, the Village will collect approximately 114% of the FY2026 Sales Tax budget. Income Tax revenues are also trending on target with 93% of the FY2026 Income Tax budget collected thru March 31st.

Approximately 102% of the FY2026 Electric, Gas, Telecomm and Water Utility Tax budget has been collected as of March 31st and 88% of the Video Gaming Tax budget has been collected as of March 31st. Each of these revenues are projected to come in close to the amount budgeted.

Hotel/Motel Tax collections amount to \$47,570, or approximately 127% of the amount budgeted in FY2026. Travel Center revenues from fuel sales and overnight parking amount to \$54,205; the FY2026 budget for this revenue is \$51,584.

All General Fund departments are anticipated to be under budget for the fiscal year, except the Central Service department. Without the transfer to the Business District Fund (mentioned above), the department's actual spending would be close to the amount budgeted.

- ✓ Administration – 95.64%
- ✓ Police – 99.23%
- ✓ Community Development – 63.45%
- ✓ Public Works – 96.61%
- ✓ Central Services – 101.21%

Motor Fuel Tax Fund –

Collections as of March 2026 amount to approximately 103.21% of the amount budgeted. The FY2026 expenditure budget includes a transfer to the Capital Improvement Fund in the amount of \$167,400 to provide funding for the East Crawford Street Paving Project; this amount has been transferred.

Business Development District Fund –

The FY2026 budget includes a transfer from the Business Development Fund to the General Fund, in the amount of \$300,000, to partially repay the General Fund for the \$875,000 contributed to the Downtown Streetscape project. This transfer is reflected in the amounts shown on the first page of this report. Business District Tax collections through March 31st amount to \$257,517.29, or approximately 76% of the FY2026 budget amount.

TIF 2 Fund –

Incremental Property Tax collections reflected in this fund through March 31st amounts to \$167,632. We anticipate that the increment will continue to grow over the coming years as development within the TIF District continues.

Capital Improvement Fund –

The majority of FY2026 revenue in this fund consists of grant proceeds, development fees and a transfer from the Motor Fuel Tax Fund. Through February 28th, \$878,447 in ARPA grant proceeds and \$12,576 in development fees have been collected. All ARPA grant proceeds related to the Conrad Street Storm Sewer Project have been received. In addition, \$167,400 has been transferred from the Motor Fuel Tax Fund to partially fund the Crawford Street Paving Project.

Spending to date in this fund, in the amount of \$1,224,164, is related to the Conrad Street Storm Sewer Project and the Crawford Street Paving Project.

Village of Peotone
Treasurer's Report
For the FY2026 Month Ending March 31, 2026
Unaudited and Subject to Change

Fund	Audited FY2025 Ending Fund Balance	FY2026 Revenues	FY2026 Expenditures	Estimated FY2026 Fund Balance @ 03.31.2026
General	\$ 11,796,967	\$ 4,244,720	\$ 5,083,953	\$ 10,957,734
Building Permit Escrow	65,393	17,378	-	82,771
Motor Fuel Tax	235,239	199,913	187,416	247,735
Capital Improvement	248,741	1,080,990	1,224,823	104,908
Business Development District	(655,408)	1,150,886	739,579	(244,101)
TIF #1	141,710	60,174	13,540	188,344
TIF #2	382,045	190,745	338,651	234,139
	<u>\$ 12,214,687</u>	<u>\$ 6,944,805</u>	<u>\$ 7,587,963</u>	<u>\$ 11,571,529</u>

		FY2026 Budget	FY2026 Actual	% Received / Expended	FY2025 Actual
01-00-301	Property Tax	681,327.00	685,087.80	100.55%	651,791.00
01-00-304	Personal Prop. Replacement Tax	39,916.00	37,362.51	93.60%	42,534.78
01-00-305	Road & Bridge Tax	48,998.00	46,970.33	95.86%	48,915.34
01-00-306	Hotel/Motel Tax	37,500.00	47,569.63	126.85%	-
01-00-307	Retailer's Occupational Tax	1,283,193.00	1,095,804.31	85.40%	1,288,175.83
01-00-309	State Income Tax	727,059.00	682,516.94	93.87%	721,287.29
01-00-310	Use Tax	111,504.00	30,433.18	27.29%	117,956.27
01-00-311	Cannibis Tax	6,713.00	5,153.23	76.76%	6,436.29
01-00-312	Video Gaming Tax	179,106.00	158,436.15	88.46%	149,466.10
01-00-313	Utility Tax - Electric	138,624.00	123,743.63	89.27%	132,493.59
01-00-314	Utility Tax - Gas	66,707.00	76,214.49	114.25%	73,875.14
01-00-315	Utility Tax - Telecomm	34,605.00	25,404.90	73.41%	34,459.84
01-00-316	Utility Tax - Water	25,688.00	47,292.21	184.10%	23,496.97
01-00-317	Liquor License	25,287.00	27,618.77	109.22%	14,560.46
01-00-320	Reimbursements	-	-	0.00%	(3,250.50)
01-00-323	Contractors Licenses	13,250.00	14,975.00	113.02%	13,550.00
01-00-325	Business Registrations	2,475.00	3,315.00	133.94%	2,050.00
01-00-326	Video Gaming Terminals	18,500.00	23,000.00	124.32%	11,250.00
01-00-327	Dog Licenses	620.00	675.00	108.87%	825.00
01-00-329	Vehicle Licenses	500.00	1,385.00	277.00%	4,345.00
01-00-331	Building Permits	22,733.00	24,303.70	106.91%	18,274.20
01-00-332	Inspection Fees	29,629.00	29,378.70	99.16%	23,892.25
01-00-333	Other Permits	2,500.00	2,935.00	117.40%	1,115.00
01-00-334	Inspections - Top of Foundation	-	225.00	0.00%	-
01-00-335	Christmas In The Village	10,000.00	12,850.00	128.50%	10,410.00
01-00-339	Circuit Clerk Fines	29,000.00	15,467.39	53.34%	13,957.59
01-00-340	Other Fines	48,000.00	36,425.76	75.89%	42,770.00
01-00-348	Police Services Reimbursement	55,858.00	65,614.81	117.47%	49,546.61
01-00-360	Franchise Fees	95,100.00	104,301.25	109.68%	61,471.85
01-00-361	Investment Income	325,000.00	392,190.39	120.67%	447,448.05
01-00-363	Unrealized Gain/Loss	-	-	0.00%	-
01-00-365	Travel Center Revenues	51,584.00	54,205.48	105.08%	50,316.82
01-00-368	Grant Funds	25,000.00	62,157.40	248.63%	31,962.46
01-00-373	Transfer Income	300,000.00	300,000.00	100.00%	-
01-00-380	Donations	-	2,500.00	0.00%	400.00
01-00-381	Miscellaneous Income	14,000.00	9,206.56	65.76%	39,338.99
		<u>4,449,976.00</u>	<u>4,244,719.52</u>		<u>4,125,122.22</u>
<i>Expenditures</i>					
<i>Administration -</i>					
01-50-400	Salaries - Expense	257,699.00	273,668.81	106.20%	244,248.15
01-50-401	Social Security	19,718.00	20,839.90	105.69%	19,335.22
01-50-402	Imrf	8,001.00	9,277.77	115.96%	2,837.77
01-50-403	Unemployment Tax	340.00	427.12	125.62%	450.88
01-50-404	Employee Insurance	69,395.00	72,297.35	104.18%	58,090.48
01-50-412	Equipment Maintenance	750.00	5,724.11	763.21%	8,430.56
01-50-427	General Insurance	-	-	0.00%	4,621.00
01-50-438	Travel	8,000.00	3,123.24	39.04%	3,123.24
01-50-443	Postage	5,000.00	1,012.92	20.26%	1,012.92
01-50-444	Printing/Publishing	19,000.00	6,470.31	34.05%	6,470.31
01-50-446	Legal Fees	40,000.00	52,287.90	130.72%	52,287.90
01-50-447	Accounting Services	22,000.00	15,650.00	71.14%	15,650.00
01-50-449	Investment Management Fees	9,225.00	11,677.19	126.58%	11,677.19

		FY2026 Budget	FY2026 Actual	% Received / Expended	FY2025 Actual
01-50-451	Engineering	25,000.00	28,129.00	112.52%	34,183.50
01-50-452	Other Professional Services	118,000.00	84,167.70	71.33%	126,394.97
01-50-455	Training	5,000.00	7,437.50	148.75%	7,180.51
01-50-459	Dues/Subscription	14,660.00	18,654.04	127.24%	17,738.28
01-50-462	Supplies - Equipment	5,000.00	4,703.70	94.07%	16,191.74
01-50-463	Community Relations	1,000.00	1,201.75	120.18%	909.14
01-50-465	Office Supplies	5,000.00	3,413.72	68.27%	4,627.13
01-50-466	Other Supplies	2,500.00	330.14	13.21%	3,248.30
01-50-472	Gas & Oil	-	226.17	0.00%	-
01-50-485	Miscellaneous Expense	1,000.00	2,108.40	210.84%	834.55
01-50-486	Christmas In The Village	10,000.00	11,157.05	111.57%	8,882.18
01-50-489	Sales/Property Tax Rebates	107,000.00	86,473.46	80.82%	82,499.94
01-50-493	Other Improvements	-	-	0.00%	-
01-50-494	Vehicles & Equipment	-	-	0.00%	2,250.00
		<u>753,288.00</u>	<u>720,459.25</u>		<u>733,175.86</u>
Police -					
01-51-400	Salaries - Expense	1,091,719.00	1,154,813.49	105.78%	1,047,748.77
01-51-400.1	Overtime - Straight	-	-	0.00%	-
01-51-400.2	Overtime - 1.5X	86,100.00	59,069.82	68.61%	51,965.21
01-51-401	Social Security	90,061.00	92,712.08	102.94%	83,916.67
01-51-402	Imrf	5,839.00	6,884.07	117.90%	2,287.62
01-51-403	Unemployment Tax	1,461.00	1,898.43	129.94%	2,126.32
01-51-404	Employee'S Insurance	275,639.00	306,534.76	111.21%	243,312.56
01-51-405	Police Pension	435,589.00	435,602.89	100.00%	372,036.14
01-51-412	Equipment Maintenance	41,900.00	41,102.39	98.10%	46,538.58
01-51-416	Vehicle Maintenance	10,000.00	9,809.42	98.09%	12,108.93
01-51-427	General Insurance	-	-	0.00%	(18,780.00)
01-51-428	Telephone/Fax	-	4,294.53	0.00%	-
01-51-437	Rental	500.00	600.00	120.00%	600.00
01-51-438	Travel	4,500.00	2,119.15	47.09%	1,802.43
01-51-443	Postage	1,500.00	1,242.04	82.80%	766.12
01-51-444	Printing/Publishing	1,700.00	579.49	34.09%	1,343.17
01-51-446	Legal Fees	23,200.00	21,307.50	91.84%	24,626.00
01-51-452	Other Professional Services	168,488.28	122,988.26	73.00%	131,380.71
01-51-453	Animal Control	3,000.00	-	0.00%	-
01-51-455	Training	7,875.00	3,253.09	41.31%	9,594.00
01-51-459	Dues/Subscriptions	9,452.00	3,918.91	41.46%	6,834.58
01-51-462	Supplies - Equipment	10,735.00	7,036.33	65.55%	35,058.41
01-51-463	Community Relations	4,000.00	3,170.83	79.27%	1,672.12
01-51-465	Office Supplies	5,198.00	2,897.17	55.74%	2,682.53
01-51-466	Other Supplies	11,545.00	7,145.81	61.90%	1,391.62
01-51-467	Uniforms	13,500.00	6,273.52	46.47%	19,207.72
01-51-468	Special Investigations	500.00	745.00	149.00%	-
01-51-469	Food/Prisoners	400.00	-	0.00%	-
01-51-472	Gas & Oil	45,000.00	30,347.88	67.44%	33,061.52
01-51-484	Transfers	-	-	0.00%	28.68
01-51-485	Miscellaneous Expense	1,000.00	976.91	97.69%	161.79
01-51-494	Vehicles & Equipment	-	4,896.00	0.00%	67,758.67
		<u>2,350,401.28</u>	<u>2,332,219.77</u>		<u>2,181,230.87</u>
Community Development -					
01-52-400	Salaries - Expense	14,740.00	16,700.03	113.30%	35,677.92
01-52-401	Social Security	1,128.00	1,277.54	113.26%	2,886.73

		FY2026 Budget	FY2026 Actual	% Received / Expended	FY2025 Actual
01-52-402	Imrf	-	157.45	0.00%	294.39
01-52-403	Unemployment Tax	78.00	-	0.00%	130.80
01-52-404	Employee Insurance	-	(132.49)	0.00%	7,297.83
01-52-411	Building Maintenance	-	-	0.00%	17.04
01-52-412	Equipment Maintenance	-	-	0.00%	302.84
01-52-427	General Insurance	-	-	0.00%	1,503.00
01-52-438	Travel	1,000.00	-	0.00%	699.44
01-52-443	Postage	1,500.00	-	0.00%	46.50
01-52-444	Printing/Publishing	4,500.00	1,470.32	32.67%	1,156.39
01-52-446	Legal Fees	40,000.00	4,527.50	11.32%	13,996.88
01-52-452	Other Professional Services	130,000.00	86,936.56	66.87%	64,571.39
01-52-455	Training	5,000.00	-	0.00%	886.91
01-52-459	Dues/Subscriptions	2,750.00	-	0.00%	206.35
01-52-462	Supplies - Equipment	1,000.00	17,678.61	1767.86%	-
01-52-465	Office Supplies	-	-	0.00%	94.57
01-52-466	Other Supplies	-	-	0.00%	226.83
01-52-472	Gas & Oil	1,000.00	-	0.00%	-
		202,696.00	128,615.52		129,995.81
Public Works -					
01-53-400	Salaries - Expense	270,103.00	272,598.70	100.92%	259,988.67
01-53-400.2	Overtime - 1.5X	20,000.00	12,335.39	61.68%	5,619.40
01-53-401	Social Security	22,192.00	21,768.87	98.09%	19,871.55
01-53-402	Imrf	9,380.00	10,943.29	116.67%	3,717.93
01-53-403	Unemployment Tax	522.00	495.29	94.88%	527.52
01-53-404	Employee'S Insurance	69,893.00	96,635.88	138.26%	67,787.22
01-53-410	Street Light Maintenance	5,000.00	4,181.05	83.62%	95.96
01-53-411	Building Maintenance	8,500.00	7,656.99	90.08%	16,682.02
01-53-412	Equipment Maintenance	15,000.00	15,287.63	101.92%	32,196.86
01-53-413	Street Maintenance	25,000.00	18,722.00	74.89%	14,700.44
01-53-414	Sidewalk Maintenance	10,000.00	5,017.81	50.18%	2,375.00
01-53-416	Vehicle Maintenance	15,000.00	11,932.55	79.55%	2,680.25
01-53-418	Snow/Leaf Removal	8,000.00	1,446.00	18.08%	3,340.00
01-53-419	Ground Upkeep	2,000.00	-	0.00%	-
01-53-427	General Insurance	-	-	0.00%	6,353.00
01-53-428	Telephone/Fax	-	2,054.07	0.00%	-
01-53-436	Utilities - Street Lighting	70,000.00	74,461.90	106.37%	73,903.69
01-53-437	Rental	2,000.00	944.80	47.24%	1,510.26
01-53-438	Travel	1,500.00	244.16	16.28%	-
01-53-444	Printing/Publishing	500.00	-	0.00%	565.00
01-53-451	Engineering	-	7,000.00	0.00%	3,353.00
01-53-452	Other Professional Services	45,000.00	36,585.37	81.30%	22,630.89
01-53-455	Training	1,500.00	-	0.00%	180.53
01-53-459	Dues/Subscriptions	1,850.00	275.00	14.86%	648.00
01-53-462	Supplies - Equipment	2,500.00	987.84	39.51%	14,424.93
01-53-466	Other Supplies	25,500.00	14,029.96	55.02%	13,826.39
01-53-467	Uniforms	4,000.00	2,330.99	58.27%	2,629.78
01-53-472	Gas & Oil	25,000.00	16,921.66	67.69%	19,506.81
01-53-479	Interest Expense	1,592.00	-	0.00%	3,124.28
01-53-485	Sundry Expense	-	44.47	0.00%	1,168.65
01-53-486	Stormwater Management	4,600.00	3,500.00	76.09%	4,680.00
01-53-489	Debt Retirement	41,161.00	44,890.65	109.06%	39,628.72
01-53-492	Building Improvements	-	-	0.00%	225.00

		<u>FY2026 Budget</u>	<u>FY2026 Actual</u>	<u>% Received / Expended</u>	<u>FY2025 Actual</u>
01-53-494	Vehicles & Equipment	61,000.00	58,931.00	96.61%	73,468.94
		<u>768,293.00</u>	<u>742,223.32</u>		<u>711,410.69</u>
Central Services -					
01-00-484	Transfer Of Funds	-	875,000.00	0.00%	-
01-56-412	Equipment Maintenance	9,004.00	-	0.00%	49.83
01-56-427	General Insurance	162,530.00	175,849.00	108.19%	157,523.00
01-56-428	Telephone/Fax	35,498.00	28,331.93	79.81%	35,998.58
01-56-452	Other Professional Services	72,000.00	72,726.56	101.01%	75,392.86
01-56-462	Supplies - Equipment	-	5,505.00	0.00%	-
01-56-466	Other Supplies	3,000.00	3,022.43	100.75%	-
		<u>282,032.00</u>	<u>1,160,434.92</u>		<u>268,964.27</u>
Planning & Zoning -					
01-57-443	Postage	-	-	0.00%	-
01-57-444	Printing & Publishing	-	-	0.00%	-
01-57-446	Legal Fees	-	-	0.00%	-
01-57-451	Engineering	-	-	0.00%	-
01-57-452	Other Professional Services	-	-	0.00%	-
01-57-455	Training	-	-	0.00%	-
01-57-466	Other Supplies	-	-	0.00%	-
		<u>-</u>	<u>-</u>		<u>-</u>
Total General Fund Expenditures		4,356,710.28	5,083,952.78	116.69%	4,024,777.50
General Fund - Net Income/(Loss)		<u>93,265.72</u>	<u>(839,233.26)</u>		<u>100,344.72</u>
Building Permit Escrow Fund					
<i>Revenues</i>					
02-00-361	Interest Income	20.00	20.50	102.50%	19.40
02-00-383	Occupancy Escrow Receipts	-	1,500.00	0.00%	1,500.00
02-00-384	Sidewalk Escrow Receipts	-	4,907.55	0.00%	5,325.00
02-00-385	Landscape Escrow Receipts	-	10,950.00	0.00%	7,300.00
		<u>20.00</u>	<u>17,378.05</u>		<u>14,144.40</u>
<i>Expenditures</i>					
Escrow Refunds					
		<u>-</u>	<u>-</u>		<u>-</u>
Building Permit Escrow Fund - Net Income/(Loss)		<u>20.00</u>	<u>17,378.05</u>		<u>14,144.40</u>
Motor Fuel Tax Fund					
<i>Receipts</i>					
11-00-311	MFT Receipts	184,737.00	190,675.79	103.21%	187,500.43
11-00-320	Reimbursements	-	5,787.55	0.00%	2,877.60
11-00-361	Interest Income	100.00	102.12	102.12%	94.11
11-00-368	Grant Funds	-	3,347.13	0.00%	2,729.66
		<u>184,837.00</u>	<u>199,912.59</u>		<u>193,201.80</u>
<i>Expenditures</i>					
11-00-413	Street Maintenance	-	20,016.49	0.00%	29,629.73
11-00-484	Transfers Out	167,400.00	167,400.00	0.00%	99,028.00
		<u>167,400.00</u>	<u>187,416.49</u>		<u>128,657.73</u>

		FY2026 Budget	FY2026 Actual	% Received / Expended	FY2025 Actual
Motor Fuel Tax Fund- Net Income/(Loss)		17,437.00	12,496.10		64,544.07
Capital Improvements Fund					
<i>Revenues</i>					
30-00-361	Interest Income	100.00	66.62	66.62%	87.72
30-00-368	Grants	848,372.00	878,447.48	103.55%	37,910.01
30-00-381	Miscellaneous	-	22,500.00	0.00%	-
30-50-331	Bldg. Permit Development Fees	-	5,796.00	0.00%	4,316.00
30-51-331	Bldg. Permit Development Fees	-	6,780.00	0.00%	4,068.00
30-53-373	Transfer Income	167,400.00	167,400.00	100.00%	99,028.00
		<u>1,015,872.00</u>	<u>1,080,990.10</u>		<u>145,409.73</u>
<i>Expenditures</i>					
30-53-413	Maintenance Streets	-	-	0.00%	76,568.20
30-00-485	Sundry Expense	-	-	0.00%	1,876.46
30-53-451	Engineering	102,400.00	104,659.75	102.21%	51,326.66
30-53-495	Street Improvements	995,000.00	1,120,163.56	112.58%	15,616.95
		<u>1,097,400.00</u>	<u>1,224,823.31</u>		<u>145,388.27</u>
Capital Improvements Fund- Net Income/(Loss)		(81,528.00)	(143,833.21)		21.46

		<u>FY2026 Budget</u>	<u>FY2026 Actual</u>	<u>% Received / Expended</u>	<u>FY2025 Actual</u>
Business Development District Fund					
<i>Revenues</i>					
40-00-306	Hotel/Motel Tax	7,500.00	14,921.99	198.96%	-
40-00-307	Retailers Occupational Tax	339,076.00	257,517.29	75.95%	297,386.00
40-00-361	Interest Income	70.00	81.83	116.90%	109.05
40-00-368	Grant Funds	-	-	0.00%	2,242,962.18
40-00-373	Transfer Income	-	875,000.00	0.00%	-
40-00-381	Miscellaneous Income	-	3,365.09	0.00%	-
		<u>346,646.00</u>	<u>1,150,886.20</u>		<u>2,540,457.23</u>
<i>Expenditures</i>					
40-00-446	Legal Fees	2,000.00	436.05	21.80%	581.60
40-00-447	Accounting Services	250.00	-	0.00%	-
40-00-451	Engineering	5,000.00	7,810.25	156.21%	224,791.75
40-00-452	Other Professional Services	30,000.00	4,628.71	15.43%	5,522.35
40-00-466	Other Supplies	30,000.00	2,276.00	0.00%	5,019.00
40-00-484	Transfers	300,000.00	300,000.00	0.00%	-
40-00-493	Other Improvements	15,000.00	424,428.10	2829.52%	3,286,501.75
40-00-495	Property Acquisition	-	-	0.00%	50,000.00
		<u>382,250.00</u>	<u>739,579.11</u>		<u>3,572,416.45</u>
Business Development District Fund- Net Income/(Loss)		<u>(35,604.00)</u>	<u>411,307.09</u>		<u>(1,031,959.22)</u>
TIF # 1 Fund					
<i>Revenues</i>					
41-00-301	Property Tax	56,506.00	60,102.96	106.37%	60,084.63
41-00-361	Interest Income	40.00	70.55	176.38%	50.67
		<u>56,546.00</u>	<u>60,173.51</u>		<u>60,135.30</u>
<i>Expenditures</i>					
41-00-446	Legal Fees	-	636.15	0.00%	-
41-00-447	Accounting Services	250.00	250.00	0.00%	250.00
41-00-452	Other Professional Services	25,000.00	4,806.68	19.23%	6,954.62
41-00-492	Building Improvements	40,000.00	7,846.87	19.62%	-
		<u>65,250.00</u>	<u>13,539.70</u>		<u>7,204.62</u>
TIF #1 Fund Net Income/(Loss)		<u>(8,704.00)</u>	<u>46,633.81</u>		<u>52,930.68</u>
TIF # 2 Fund					
<i>Revenues</i>					
42-00-301	Property Tax	181,789.00	167,632.05	92.21%	49,610.41
42-00-320	Reimbursements	-	-	0.00%	-
42-00-361	Interest Income	100.00	210.87	210.87%	7,447.78
42-00-362	Unrealized Gain/Loss	-	-	0.00%	-
42-00-381	Miscellaneous Income	-	22,902.25	0.00%	-
		<u>181,889.00</u>	<u>190,745.17</u>		<u>57,058.19</u>
<i>Expenditures</i>					
42-00-446	Legal Fees	12,000.00	7,570.35	63.09%	11,355.80
42-00-447	Accounting Services	250.00	250.00	100.00%	250.00
42-00-449	Investment Management Fees	-	-	0.00%	204.00
42-00-451	Engineering	-	7,384.50	0.00%	24,725.25
42-00-452	Other Professional Services	7,000.00	20,256.42	0.00%	11,189.79
42-00-478	Bond Principal	40,000.00	40,000.00	0.00%	-

		FY2026 Budget	FY2026 Actual	% Received / Expended	FY2025 Actual
42-00-479	Interest Expense	147,862.00	147,862.00	100.00%	147,862.00
42-00-495	Improvements To Streets	-	115,328.08	0.00%	135,605.35
		<u>207,112.00</u>	<u>338,651.35</u>		<u>331,192.19</u>
TIF #2 Fund Net Income/(Loss)		<u>(25,223.00)</u>	<u>(147,906.18)</u>		<u>(274,134.00)</u>
	Total Revenues	6,235,786.00	6,944,805.14		7,135,528.87
	Total Expenditures	6,276,122.28	7,587,962.74		8,209,636.76
	Variance	(40,336.28)	(643,157.60)		(1,074,107.89)
	Total Net Income/(Loss)	(40,336.28)	(643,157.60)		(1,074,107.89)

\$25.00 cash 5/4/26 DN

New Business Renewal
Fee \$25.00 Date of Application 5/4/26 cash \$25.00



VILLAGE OF PEOTONE

APPLICATION FOR BUSINESS REGISTRATION

1. **Name of Business:** Bloom Chiropractic and Wellness Center
Phone No.: _____ P.O. Box _____ Address: 425 S Governors hwy
Email: _____ Website: tbid

2. **Name of Business Owner(s):** (Include all principals)
Name and Home Address of Business Owner #1 Madilyn Seyfler

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:** Madilyn Seyfler
Home Address: _____
P.O. Box _____ Day Phone: _____
Emergency/After Hours Phone: _____
Cell: _____
Email: _____

4. **Name of Property Owner(s):** Excelsior Property Management Group
Home Address: 20950 S Frankfort Square Rd. unit C, Frankfort, IL 60423
P.O. Box _____ Day Phone: _____
Emergency/After Hours Phone: _____
Cell: _____
Email: n/a

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): Bloom Chiropractic will be offering
Chiropractic and related services.

8. Level of Business at this Location: Check one

Corporate Headquarters Division Headquarters Franchise
 Partnership Individual Business

9. Sales or Occupational Tax Number: 4626-4213

10. Days and Hours of Operation: Tues 8-11am, Thursday 8a-6pm, Friday 1p-6p, Saturday 8a-6p

11. Occupancy Date: ~~May 1st~~ JUNE 1st

12. Number of Employees (other than owner): 0 Full-Time _____ Part-Time _____

13. Square Footage of Premises: 500 (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?



VILLAGE OF
PEOTONE

APPLICATION FOR BUSINESS REGISTRATION

1. Name of Business: Bang! Hair Parlor

Phone No.: _____ P.O. Box 100 Address: Peotone, IL 60468 116 W. Main

Email: _____ Website: _____

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

Name and Home Address of Business Owner #1 Christina A. Clark

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: Christina A. Clark

Home Address: _____

P.O. Box _____ Day Phone: _____
Emergency/After Hours Phone: Same
Cell Same

Email: _____

4. Name of Property Owner(s): Baum Commercial properties LLC

Home Address: 315 W. Court Street - suite #2, Kankakee, IL 60901

P.O. Box _____ Day Phone: _____
Emergency/After Hours Phone: _____
Cell _____

Email: _____

(708) 258-3279

WWW.VILLAGEOFPEOTONE.COM

5. General Nature of Business (Choose one):

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

6. 5a. Seating Capacity if applicable: N/A

7. Specific Nature of Business (Please describe): Hair Salon Five Stations plus waiting room

8. Level of Business at this Location: Check one

Corporate Headquarters Division Headquarters Franchise
 Partnership Individual Business

9. Sales or Occupational Tax Number: 42-2491706

10. Days and Hours of Operation: Sun-Sat 9-8

11. Occupancy Date: July 15, 2020

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

13. Square Footage of Premises: 1450 +/- (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?

To the business or my home



Board of Trustees Memo

TO: Chris Vieaux, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: May 15, 2026

Subject: Approve Conrad Storm Sewer Contractor Payout #5 – Final in the amount of \$8,830.07

For Agenda: May 18, 2026 Administrator sign off: *WMP*

Agenda item:

Approve Conrad Storm Sewer Contractor Payout #5 – Final in the amount of \$8,830.07

Background:

The Conrad Storm Sewer Project was funded largely by an American Rescue Act Plan grant through Will County.

Per the recommendation of the village engineer (Robinson Engineering) in the attached letter and supporting documentation, the recommendation is to approve this Payout #5 (final) to Iroquois Paving Corp. for work completed on this project.

Iroquois has completed the punch list of restoration work and this final payment is for the 1% retention left in the contract.

Fiscal impact:

The total cost of Payout 5 (final) is \$8,830.07.

Board action:

Approve Payout 5 (final) for the Conrad Storm Sewer Project in the amount of \$8,830.07

Supporting documents:

Letter and supporting invoice documents from Robinson Engineering (dated May 5, 2026)



May 5, 2026

Project #23-R0504.04

President and Board of Trustees
Village of Peotone
208 E. Main Street
Peotone, IL 60468

RE: Conrad Storm Sewer Project
Village of Peotone
Payout 5 - Final

Dear President and Board of Trustees:

Enclosed please find Invoice #2501106 (Retention) dated through 5/5/2026 from Iroquois Paving Corp. for work completed on the above-referenced project. We have reviewed the work and find that, in our best judgement, it is in substantial compliance with the plans and specifications. (This invoice is not for new work, just releasing their 1% Retention being held).

We, therefore, recommend that Iroquois Paving Corp. is entitled to payment of Eight Thousand Eight Hundred Thirty Dollars and Seven Cents (\$8,830.07), as summarized below:

Total Work Completed to date	\$ 883,007.46
Less Previous Payments	\$ 874,177.39
JTD Total	<u>\$ 8,830.07</u>
Amount Due for Payout 5 - Final	\$ 8,830.07

Should you have any questions or require any further information, please feel free to contact me.

Very truly yours,

Troy A. Golem, PE
Village Engineer
(815) 412-2720
tgolem@reltd.com

Xc: Nick Palmer, Village Administrator
Stacey Hartwell, Village Clerk
Bob Hennke, Public Works Manager
Annmarie Mampe, Treasurer
Diane Nielson (ap@villageofpeotone.com)



IROQUOIS PAVING CORPORATION
INTERSTATE ASPHALT
 P.O. Box 466
 Waukega, IL 60970
 (815) 432-5211

IPC Job #: **2501106**

Job Name: **Peotone Conrad Ave Storm Sewer**

Date thru: **05/05/2026**

Peotone, Village of (P107)

208 E Main St
 Peotone, IL 60468
 Attn:

Invoice #: **2501106 (Retention)**

County: **Will**

Project:

Route: **Conrad Ave**

Section:

IPC PHASE / ITEM DESCRIPTION			AWARDED			Current QTY / INV		JTD / Completed			
Phase	Name	UM	Qty	Price	Values	Qty	Values	Qty	Price	Values	
100	1	-TBF - BID @ .01	CY	2,380.00	\$0.01	\$23.80	0	0	2,380.000	\$0.01	\$23.80
200	2	-Topsoil Furn & PL 4	SY	320.00	\$12.50	\$4,000.00	0	0	1,245.000	\$12.50	\$15,562.50
300	3	-Expl Trench 72 Depth	LF	100.00	\$50.00	\$5,000.00	0	0	0	0	0
400	4	-Inlet Filters	EA	18.00	\$0.01	\$0.18	0	0	19.000	\$0.01	\$0.19
500	5	-Bit Matl (Prime Coat)	LB	2,510.00	\$0.01	\$25.10	0	0	0	0	0
600	6	-Bit Matl (Tack Coat)	LB	3,125.00	\$0.01	\$31.25	0	0	3,159.800	\$0.01	\$31.60
700	7	-HMA Surf Rem - Butt Jt	SY	75.00	\$0.01	\$0.75	0	0	0	0	0
800	8	-HMA BC, IL-19.0, NS0	TN	605.00	\$76.00	\$45,980.00	0	0	626.890	\$76.00	\$47,643.64
900	9	-HMA SC, IL-9.5, NS0	TN	405.00	\$80.00	\$32,400.00	0	0	422.170	\$80.00	\$33,773.60
1000	10	-PCC Driveway Pav't, 7"	SY	40.00	\$97.00	\$3,880.00	0	0	37.440	\$97.00	\$3,631.68
1100	11	-PCC Sidewalk 5	SF	1,580.00	\$10.00	\$15,800.00	0	0	1,846.000	\$10.00	\$18,460.00
1200	12	-Detectable Warnings	SF	140.00	\$30.00	\$4,200.00	0	0	136.000	\$30.00	\$4,080.00
1300	13	-HMA Surf Rem, 3.5	SY	4,625.00	\$6.40	\$29,600.00	0	0	4,661.800	\$6.40	\$29,835.52
1400	14	-Driveway Pav't Rem	SY	190.00	\$22.00	\$4,180.00	0	0	251.630	\$22.00	\$5,535.86
1500	15	-Comb Curb & Gutter Rem	LF	1,040.00	\$12.00	\$12,480.00	0	0	1,482.000	\$12.00	\$17,784.00
1600	16	-Sidewalk Removal	SF	1,580.00	\$4.00	\$6,320.00	0	0	1,846.000	\$4.00	\$7,384.00
1700	17	-Strm Sew, CL A, Ty 1 12	LF	50.00	\$115.00	\$5,750.00	0	0	50.000	\$115.00	\$5,750.00
1800	18	-Strm Sew, CL A, Ty 1 15	LF	15.00	\$115.00	\$1,725.00	0	0	25.000	\$115.00	\$2,875.00
1900	19	-Strm Sew, CL A, Ty 1 18	LF	20.00	\$105.00	\$2,100.00	0	0	0	0	0
2000	20	-Strm Sew, CL A, Ty 1 24	LF	75.00	\$129.00	\$9,675.00	0	0	62.000	\$129.00	\$7,998.00
2100	21	-Strm Sew, CL A, Ty 2 12	LF	35.00	\$111.00	\$3,885.00	0	0	35.000	\$111.00	\$3,885.00
2200	22	-Strm Sew, CL A, Ty 2 15	LF	65.00	\$154.00	\$10,010.00	0	0	45.000	\$154.00	\$6,930.00
2300	23	-Stom Sew, CL A, Ty 2 30	LF	1,080.00	\$238.00	\$257,040.00	0	0	1,080.000	\$238.00	\$257,040.00
2400	24	-Storm Sewer Rem 8	LF	10.00	\$30.00	\$300.00	0	0	0	0	0
2500	25	-Storm Sewer Rem 10	LF	115.00	\$30.00	\$3,450.00	0	0	118.500	\$30.00	\$3,555.00
2600	26	-Storm Sewer Rem 12	LF	90.00	\$30.00	\$2,700.00	0	0	0	0	0
2700	27	-Storm Sewer Rem 15	LF	50.00	\$30.00	\$1,500.00	0	0	19.000	\$30.00	\$570.00
2800	28	-CB, TA, 4'-Dia, T1 FOL	EA	4.00	\$7,700.00	\$30,800.00	0	0	3.000	\$7,700.00	\$23,100.00
2900	29	-MH, TA, 5'-Dia, T1 1 FCL	EA	5.00	\$9,400.00	\$47,000.00	0	0	4.000	\$9,400.00	\$37,600.00
3000	30	-MH, TA, 6'-Dia, T1 FOL	EA	5.00	\$10,220.00	\$51,100.00	0	0	7.000	\$10,220.00	\$71,540.00
3100	31	-MH, TA, 8'-Dia, T1 FCL	EA	1.00	\$20,120.00	\$20,120.00	0	0	1.000	\$20,120.00	\$20,120.00
3200	32	-Inlets, TA, T1 FOL	EA	9.00	\$1,875.00	\$16,875.00	0	0	11.000	\$1,875.00	\$20,625.00
3300	33	-Valve Boxes to be Adj	EA	7.00	\$400.00	\$2,800.00	0	0	0	0	0
3400	34	-Removing MH	EA	3.00	\$600.00	\$1,800.00	0	0	6.000	\$600.00	\$3,600.00
3500	35	-Rem Catch Basins	EA	5.00	\$600.00	\$3,000.00	0	0	3.000	\$600.00	\$1,800.00
3600	36	-Rem Inlets	EA	3.00	\$300.00	\$900.00	0	0	2.000	\$300.00	\$600.00
3700	37	-CC & G Type M-4 12	LF	1,040.00	\$39.00	\$40,560.00	0	0	1,482.000	\$39.00	\$57,798.00
3800	38	-THPL Pav't Mk, L&S	SF	25.00	\$16.20	\$405.00	0	0	11.500	\$16.20	\$186.30
3900	39	-THPL Pav't Mk - Ln 4	LF	290.00	\$3.90	\$1,131.00	0	0	310.000	\$3.90	\$1,209.00
4000	40	-THPL Pav't Mk - Ln 6	LF	435.00	\$4.40	\$1,914.00	0	0	435.000	\$4.40	\$1,914.00
4100	41	THPL Pav't Mk - Ln 12	LF	70.00	\$8.30	\$581.00	0	0	54.000	\$8.30	\$448.20
4200	42	-THPL Pav't Mk, Ln 24	LF	75.00	\$15.00	\$1,125.00	0	0	70.000	\$15.00	\$1,050.00
4300	43	-WM Service Adj	EA	5.00	\$850.00	\$4,250.00	0	0	0	0	0
4400	44	-SS Service Adj	EA	5.00	\$228.00	\$1,140.00	0	0	6.000	\$228.00	\$1,368.00
4500	45	-CL D Patches, 6	SY	1,115.00	\$45.00	\$50,175.00	0	0	1,259.000	\$45.00	\$56,655.00
4600	46	-SS, Ductile Iron, 12	LF	10.00	\$450.00	\$4,500.00	0	0	0	0	0
4700	47	-SS, Ductile Iron, 10	LF	20.00	\$375.00	\$7,500.00	0	0	13.500	\$375.00	\$5,062.50
4800	48	-SS Removal 10	LF	20.00	\$7.00	\$140.00	0	0	13.500	\$7.00	\$94.50
4900	49	-SS Removal 12	LF	10.00	\$7.00	\$70.00	0	0	0	0	0
5000	50	-Sodding, Spec	SY	320.00	\$12.50	\$4,000.00	0	0	1,245.000	\$12.50	\$15,562.50
5100	51	-HMA Drive Pav't, 4	SY	150.00	\$60.00	\$9,000.00	0	0	214.190	\$60.00	\$12,851.40
5200	52	-Drain & Util Struct Adj	EA	8.00	\$540.00	\$4,320.00	0	0	11.000	\$540.00	\$5,940.00



**IROQUOIS PAVING CORPORATION/
INTERSTATE ASPHALT**
P.O. Box 466
Waukega, IL 60970
(815) 432-3211

IPC Job #: **2501106**

Job Name: **Peotone Conrad Ave Storm Sewer**

Date thru: **05/05/2026**

Peotone, Village of (P107)

208 E Main St
Peotone, IL 60468
Attn:

Invoice #: **2501106 (Retention)**

County: **Will**

Project:

Route: **Conrad Ave**

Section:

IPC PHASE / ITEM DESCRIPTION			AWARDED			Current QTY / INV		JTD / Completed		
Phase	Name	UM	Qty	Price	Values	Qty	Values	Qty	Price	Values
5300	53 -SS, Ty 1, WMQP, 12	LF	85.00	\$87.00	\$7,395.00	0	0	51.000	\$87.00	\$4,437.00
5400	54 -SS, Ty 2, WMQP, 30	LF	170.00	\$240.00	\$40,800.00	0	0	124.500	\$240.00	\$29,880.00
TOTAL AWARDED VALUES					\$815,457.88		\$0.00			\$845,798.79

MISCELLANEOUS / EXTRAS:

800100	XTRA - Fiber Conduit Downtime		0	\$1.00	0	0	0	3,583.080	\$1.00	\$3,583.08
800200	XTRA - Temp install 6" San Service		0	\$1.00	0	0	0	6,749.260	\$1.00	\$6,749.26
800300	XTRA - 8" Storm R+R (Aqua)		0	\$1.00	0	0	0	1,635.950	\$1.00	\$1,635.95
800400	XTRA - 15" Storm Bypass Pipe		0	\$1.00	0	0	0	14,313.880	\$1.00	\$14,313.38
800500	AUP Sanitary Sewer 6" SPL	LF	75.00	\$135.00	0	0	0	81.000	\$135.00	\$10,935.00
TOTAL EXTRA VALUES					\$0.00		\$0.00			\$37,216.67

\$0.00	JTD Amount	\$883,007.46
	Previously Paid	\$874,177.39
	JTD Total	\$8,830.07
	Retention 0.00%	\$0.00
	CURRENT Due	\$8,830.07

RETENTION INVOICE

FINAL LIEN WAIVER

STATE of Illinois
COUNTY of Iroquois

} SS

Gty # 2501106
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Peotone, Village of
to furnish HMA & Sewer
for the premises know as Conrad Ave
of which Peotone, Village of is the owner.

THE undersigned, for and in consideration of Eight Thousand Eight Hundred Thirty and 07/100 USD
(\$8,830.07) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE May 5, 2026 COMPANY NAME Iroquois Paving Corporation
ADDRESS 1889 E US Hwy 24, PO Box 466, Watseka, IL 60970-0466

SIGNATURE AND TITLE: [Signature]
Joseph A. Cowan, President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE of Illinois
COUNTY of Iroquois

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Joseph A. Cowan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Iroquois Paving Corporation WHO IS THE
CONTRACTOR FURNISHING HMA & Sewer WORK ON THE BUILDING
LOCATED AT Conrad Ave
OWNED BY Peotone, Village of

That the total amount of the contract including extras* is \$883,007.46 on which he or she has received payment of \$874,177.39 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the terms mentioned include all labore and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Precision Pavement Markings, Inc. 1220 Bell Court Pingree Grove, IL 60140	Striping	\$4,644.38	\$4,179.94	\$464.44	\$0.00
Rosewood Landscaping, Inc. P. O Box 40 Crete, IL 60417	Landscaping	\$33,696.00	\$33,696.00	\$0.00	\$0.00
Iroquois Paving Corporation 1889 E US Highway 24; PO Box 466 Watscka, IL 60970	HMA & Sewer	\$844,667.08	\$836,301.45	\$8,365.63	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$883,007.46	\$874,177.39	\$8,830.07	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE May 5, 2026

SIGNATURE: [Signature]
Joseph A. Cowan, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF MAY 2026

SIGNATURE: [Signature]
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





Board of Trustees Memo

TO: Chris Vieaux, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: May 15, 2026

Subject: Resolution authorizing execution of IDOT MFT resolution and agreement for the resurfacing of E. South Street and S. Fourth Street in FY 2027

For Agenda: **Board Meeting – 5/18/26** Administrator sign off: *WNP*

Agenda item:

Resolution authorizing execution of IDOT MFT resolution and agreement for the resurfacing of East South Street and South Fourth Street in FY 2027

Background:

In Illinois, the Motor Fuel Tax (MFT) is a tax on those operating motor vehicles on public highways and recreational watercraft on waterways, collected from fuel distributors and suppliers who then charge their customers. There are specific rules and regulations on how these MFT funds can be spent. Generally, motor fuel tax revenue must be expended on transportation infrastructure. Specifically, it funds road and bridge construction, maintenance, and public transit improvements. The state constitution mandates that these funds be used solely for transportation-related expenses.

The Village of Peotone allocates the annual MFT revenues collected for specific infrastructure improvements in each year's budget. During the FY 27 budget process, and during the creation of the five-year capital improvement plan (CIP) discussion, it was proposed that sections of E. South Street (between Rt. 50 and 2nd Street) and S. Fourth Street (between Corning and South Street) would be repaved. These dollars will go towards construction and engineering, pavement resurfacing with intermittent curb and gutter replacement, pavement patching, sidewalk replacement, drainage structure adjustments, and other related work.

As Village staff worked with the Village engineer to complete due diligence on this project, and following concerns raised by some Trustees, extensive work was done to confirm that water, sanitary sewer, and storm sewer facilities were in sufficient enough condition to not interfere with this repaving work. We sought to mitigate concerns about the risks of doing the proposed repaving

work this year. AQUA has completed camera work on the sanitary sewer with no major concerns found. Additionally, the Public Works Department engaged a contractor to camera the Village's storm sewer pipes along South Street. This review came back very positively with this section of storm sewer found to be in remarkably good shape. With both investigations complete, Village and Robinson staff are recommending advancing these two MFT repaving projects now.

The attached "Resolution for Improvement Under the Illinois Highway Code" is a required document by the Illinois Department of Transportation (IDOT) for the expenditure of MFT funds. The "Local Public Agency Engineering Services Agreement" authorizes and documents the work to be performed by Robinson Engineering and related subconsultants.

The project schedule is outlined in Exhibit B of the Local Public Agency Engineering Services Agreement (page 9 of 10).

Fiscal impact:

The estimated total cost for this resurfacing project is \$500,000. This total includes the expenses for Robinson Engineering and their subcontractors (\$54,600). These Robinson costs are a lump sum amount. The project will be competitively bid out.

Supporting documents:

Resolution authorizing execution of IDOT MFT Resolution and Agreement for the Resurfacing of East South Street and South Fourth Street in FY 2027

IDOT Resolution for Improvement Under the Illinois Highway Code (Section # 26-00054-00-RS)

IDOT Local Public Agency Engineering Services Agreement (Section # 26-00054-00-RS)

RESOLUTION NO. 2026-R-_____

RESOLUTION AUTHORIZING EXECUTION OF IDOT MFT RESOLUTION AND AGREEMENT FOR THE RESURFACING OF EAST SOUTH STREET AND SOUTH FOURTH STREET IN FY 2027

WHEREAS, the Village of Peotone is a municipal corporation organized pursuant to the laws of the State of Illinois possessing certain powers and performs certain functions pertaining to its local government and affairs as provided for by and through the Illinois Constitution of 1970, Illinois Municipal Code and Illinois Statute;

WHEREAS, the corporate authorities of the Village of Peotone deem it in the best interests of the Village to utilize Motor Fuel Tax (hereinafter referred to as "MFT") Funds to maintain and improve Village streets;

WHEREAS, to utilize these funds, the Illinois Department of Transportation (IDOT) requires the Village to complete and the Village President to sign the Local Public Agency Engineering Services Agreement; and

WHEREAS, the Village budgeted funds in the Motor Fuel Tax for this work as described herein; and

WHEREAS, the Corporate Authorities of the Village of Peotone have determined that it is in the best interests of the health, welfare and safety of the residents of the Village to authorize the expenditures as set forth herein.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Peotone, Will County, Illinois, as follows:

SECTION 1: Each of the recitals in the Whereas paragraphs set forth above are incorporated into Section 1 of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Peotone authorize the execution of the IDOT MFT Resolution and Agreement for the resurfacing of East South Street and South Fourth Street in FY 2027 hereto as **Exhibit A** and made a part hereof. The Village President and Clerk of the Village of Peotone are hereby authorized to execute these documents for and on behalf of the Village.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval.

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

EXHIBIT A

**IDOT MFT Resolution and Agreement for resurfacing East South Street and
South Fourth Street in FY 2027**

(ATTACHED)



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

Yes No

Resolution Type	Resolution Number	Section Number
Original		26-00054-00-RS

BE IT RESOLVED, by the President and Board of Trustees of the Village of Peotone Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

Peotone Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
E South Street	0.28	N/A	S 2nd Street	Harlem Avenue (IL 50)
S 4th Street	0.14	N/A	E South Street	E Corning Avenue

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
N/A				

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

MFT Funds - Construction and Engineering for the above mentioned street, pavement resurfacing with intermittent curb & gutter replacement, pavement patching, sidewalk replacement, drainage structure adjustments, and other related work.

2. That there is hereby appropriated the sum of Five Hundred Thousand and Zero Cents

Five Hundred Thousand and Zero Cents Dollars (\$500,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Stacey Hartwell Village Clerk in and for said Village of Peotone in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by President and Board of Trustees of Peotone at a meeting held on May 18, 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 18th day of May, 2026.

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



Local Public Agency Engineering Services Agreement

Using Federal Funds? Yes No
Using State Funds (Non-MFT)? Yes No

Agreement For
MFT PE/CE

Agreement Type
Original

LOCAL PUBLIC AGENCY

Local Public Agency: Village of Peotone | County: Will | Section Number: 26-00054-00-RS | Job Number:

Project Number: | Contact Name: Nick Palmer | Phone Number: (708) 258-3279 | Email: npalmer@villageofpeotone.com

SECTION PROVISIONS

Local Street/Road Name: E South Street | Key Route: | Length: 0.28 | Structure Number: N/A

Location Termini: S 2nd Street to Harlem Ave (IL 50) | Add Location | Remove Location

SECTION PROVISIONS

Local Street/Road Name: S 4th Street | Key Route: | Length: 0.14 | Structure Number: N/A

Location Termini: E South Street to E Corning Avenue | Add Location | Remove Location

Project Description
Design Engineering and Construction Engineering for the above mentioned street, pavement resurfacing with intermittent curb & gutter replacement, pavement patching, sidewalk replacement, drainage structure adjustments, and other related work.

Engineering Funding: MFT/TBP State Other
Anticipated Construction Funding: Federal MFT/TBP State Other

AGREEMENT FOR

Phase I - Preliminary Engineering Phase II - Design Engineering Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name: Robinson Engineering, LTD. | Contact Name: Troy Golem | Phone Number: (815) 412-2720 | Email: tgolem@reltd.com

Address: 10045 West Lincoln Highway | City: Frankfort | State: IL | Zip Code: 60423

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT.
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awards.

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (CECS) Worksheets (BLR 05513 or BLR 05514)
- EXHIBIT ___ : Direct Costs Summary Sheet
- _____
- _____
- _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA:
 - (a) For Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
 - (b) For Construction Engineering: The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. For Construction Engineering Contracts:

- (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
- (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.

11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COSTS tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
 - (c) For Non-Federal County Projects - (605 ILCS 5/5-409)
 - (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
 - (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation

- Percent A sum of money equal to 13% percent of the awarded contract cost of the proposed improvements as approved by the DEPARTMENT
- Lump Sum
- Specific Rate
- Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

- DL is the total Direct Labor,
- DC is the total Direct Cost,
- OH is the firm's overhead rate applied to their DL and
- FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the FHWA or any authorized representative of the federal government, and to provide full access to all relevant materials.
Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. The the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.
8. Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.
9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT or other approving party not resulting from the ENGINEER's unacceptable

services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

10. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or those entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction,
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in: the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
12. For Preliminary Engineering Contracts:
- (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
13. For Construction Engineering Contracts:
- (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provide for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such

loss or damage shall be restored at the ENGINEER's expense.

- (c) That any differences between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
- (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE

shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LPA.

- (e) Inspection of all materials when inspection is not provided at the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Robinson Engineering, LTD.	32-2407339	\$54,600.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$54,600.00
Total for all work		\$54,600.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The of

By (Signature & Date)

By (Signature & Date)

Local Public Agency Local Public Agency Type Clerk

Title

(SEAL)

Executed by the ENGINEER:

Attest: Prime Consultant (Firm) Name

By (Signature & Date)

By (Signature & Date)

Title

Title

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

For information about IDOT's collection and use of confidential information review the department's [Identity Protection Policy](#).

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Peotone	Robinson Engineering, LTD.	Will	26-00054-00-RS

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

The Engineer shall prepare plans, specifications, and estimates and provide construction observation for the street resurfacing of various streets in the Village of Peotone. The work shall include obtaining field measurements and quantities, drafting, plan preparation, cost estimates, specification preparation, agency coordination, bid coordination, construction observation, contractor payout review and approval and all required IDOT documentation and closeout documentation.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Peotone	Robinson Engineering, LTD.	Will	26-00054-00-RS

**EXHIBIT B
PROJECT SCHEDULE**

Preliminary Engineering submittal Date for IDOT review - 7 June 2026 Advertise for Bids - June 11, 2026 Bid Opening Date - June 25, 2026 Award Date - July 13, 2026 Executed Contracts Anticipated - July 27, 2026 Anticipated Construction Start Date - August 3, 2026 Construction Completion Date - October 16, 2026 Punch List Items Complete - October 23, 2026

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Peotone	Robinson Engineering, LTD.	Will	26-00054-00-RS

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit C. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ROBINSON ENGINEERING, LTD ("REL")
STANDARD TERMS AND CONDITIONS

CONTRACT – These Standard Terms and Conditions supplement the Agreement between the Local Agency ("LA") and the Consulting Engineer ("ENGINEER") [herein REL].

STANDARD OF CARE - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

RELIANCE – REL may, without liability, rely on the accuracy and completeness of information provided by LA, LA's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

CHANGES IN SCOPE –The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment made to REL's compensation and agreed to in writing by REL and LA.

DELAYS – REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL's services is impaired, or REL's services are delayed or suspended, then the time for completion of REL's services, and the rates and amounts of REL's compensation, shall be adjusted equitably.

SUSPENSION & TERMINATION – LA may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to LA. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

LA shall remain liable for, and shall promptly pay REL for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL. Suspension/ termination charges include the cost of assembling documents, personnel and equipment rescheduling or reassignment, and commitments made to others on LA's behalf.

OPINION OF PROBABLE COSTS - REL's opinions of probable Construction Cost are to be made on the basis of REL's experience and qualifications and represent REL's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, since REL has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by REL.

REUSE OF PROJECT DELIVERABLES - All design documents prepared or furnished by REL are instruments of service, and REL retains all ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. LA shall not rely in any way on any Document unless it is in printed form, signed and sealed by REL or one of its Consultants.

RIGHT OF ENTRY – LA agrees to obtain legal right-of-entry on the property when entry to property is required by the work.

ENVIROMENTAL CONDITIONS OF SITE - REL's scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, or have control over any contractor's work, nor shall REL have authority over or responsibility for the means, methods, techniques, sequences, or procedures of

construction selected or used by any contractor, nor for safety precautions and programs in connection with the contractors' work, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work. REL neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work. REL shall have no authority to stop the work of any contractor on the Project.

LIMITATION OF LIABILITY – REL's total liability to LA for any and all claims for damages whatsoever, arising out of or in any way related to the Project or this Agreement, from any cause or causes, including but not limited to REL's negligence, errors, omissions, strict liability, or breach of contract, shall be limited as follows: REL's total liability shall not exceed the lesser of (1) \$1,000,000 (one million dollars) or (2) the remaining limits of any policy of insurance which provides coverage for LA's cause or causes of action, such remaining limits to be measured as of the date judgment is entered against REL or the date when LA and REL otherwise settle/resolve the cause or causes of action.

INSURANCE – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

MUTUAL WAIVER – To the fullest extent permitted by law, LA and REL waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

NON-ENFORCEMENT – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by LA or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of LA and REL and not for the benefit of any other party.

SEVERABILITY - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon LA and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – to the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

LA's Initial _____ Date: _____
Supplements BLR 5510, 5511, 5512, 5520, 5530, 5610 & 5611

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 AUTHORIZING EXECUTION OF IDOT MFT RESOLUTION AND AGREEMENT FOR THE RESURFACING OF EAST SOUTH STREET AND SOUTH FOURTH STREET IN FY 2027

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]

Village of Peotone Police Department

BOARD MEMORANDUM

Two Squad Vehicle Purchase - Vehicle, Warranty, Upfitting, and Budget Comparison

To:	Village President and Board of Trustees
From:	Peotone Police Department
Date:	May 2026
Subject:	Two Police Vehicle Purchase

Executive Summary

The Police Department is looking to purchase two squad vehicles during the current fiscal budget year. The Village has budgeted \$140,000 for vehicles. Terry's Ford Fleet has two 2026 Ford Police Utility vehicles available at \$47,889.00 per unit. This price includes Ford PremiumCARE 7-year/100,000-mile extended service coverage with a \$0 deductible.

Public Safety Direct has provided a patrol upfitting estimate of \$21,080.13 per vehicle. For comparison purposes, the same upfitting cost is also applied to the Tahoe options because the upfitting for the Tahoe is expected to be about the same.

Based on price certainty, immediate availability, warranty protection, and remaining within the \$140,000 budget, Terry's Ford Fleet remains the most defensible option for purchasing two squad vehicles.

Budget Impact for Two Vehicles

Option	Vehicle Price / Unit	Upfit / Unit	Total / Unit	Total for 2 Vehicles	Budget Impact
Terry's Ford - 2026 Ford Police Utility with PremiumCARE	\$47,889.00	\$21,080.13	\$68,969.13	\$137,938.26	\$2,061.74 under budget
Currie Ford - 2026 Ford Police Utility with selected add-ons	\$46,896.00	\$21,080.13	\$67,976.13	\$135,952.26	\$4,047.74 under budget
Currie Ford with same \$2,015 warranty added for apples-to-apples comparison	\$48,911.00	\$21,080.13	\$69,991.13	\$139,982.26	\$17.74 under budget
Currie Chevrolet Tahoe - as equipped	\$60,903.24	\$21,080.13	\$81,983.37	\$163,966.74	\$23,966.74 over budget
Dralle Chevrolet Tahoe - expected close to Currie Tahoe	Unknown	\$21,080.13	Unknown	Expected to exceed Ford option	Unknown; likely over budget if close to Currie Tahoe

Budget conclusion: Two Terry's Ford vehicles fully upfitted are estimated at \$137,938.26, leaving approximately \$2,061.74 remaining in the \$140,000 vehicle budget. The Tahoe options exceed the budget when two vehicles and comparable upfitting are included.

Vehicle and Equipment Comparison

Dealer / Vehicle	Vehicle Price	Extended Warranty	Availability	Board Consideration
Terry's Ford Fleet - Ford Police Interceptor Utility	\$47,889.00	Yes - Ford PremiumCARE 7-year/100,000-mile, \$0 deductible	In stock; two units available; Oxford White	Best overall value and lowest risk: known price, warranty included, available now, within budget when upfitted.

Currie Motors - Ford Police Interceptor Utility	\$46,896.00	No warranty included in known price	Order/contract vehicle	Lower vehicle price before warranty; warranty would need to be added for equal comparison.
Currie Motors - Chevrolet Tahoe	\$60,903.24 as equipped; order page also showed \$60,407.29	No extended warranty included in known quote	Allocation/order based	Significantly higher purchase price; exceeds vehicle budget once two vehicles and upfitting are included.
Dralle Chevrolet - Chevrolet Tahoe	Unknown; expected close to Currie Tahoe	Unknown	Unknown build and delivery time	Same features intended as Currie Tahoe, but no confirmed price or delivery date.

Comparison of Selected Police Equipment

Equipment Item	Terry Ford	Currie Ford Selected Add-On	Difference
Noise suppression	Included in Terry configuration	60R Noise Suppression selected	Comparable
Rear door lock/control restriction	Included in Terry configuration	68G Rear Door Locks Inoperable selected	Comparable
Driver spotlight	Included in Terry configuration	51T Driver Spot Light - Whelen selected	Comparable; Currie specifies Whelen
Front headlamp lighting	Included in Terry configuration	66A Front Headlamp Package selected	Comparable
Tail lamp lighting	Included in Terry configuration	66B Tail Lamp Package selected	Comparable
Grille LED / siren / speaker pre-wiring	Listed in Terry configuration as included	Not separately selected in Currie Ford option list reviewed	Potential Terry advantage
Extended warranty	Ford PremiumCARE 7-year/100,000-mile, \$0 deductible included	Not included in known Currie Ford price	Terry advantage

Ford PremiumCARE Warranty Value

Terry's price includes Ford PremiumCARE 7-year/100,000-mile extended coverage with a \$0 deductible. For two vehicles, the Village receives \$4,030.00 in extended service plan protection included in the purchase.

The warranty is especially valuable for police vehicles because squad cars experience high idle time, repeated stop-and-go use, emergency equipment loads, and more severe duty cycles than normal passenger vehicles.

The Ford PremiumCARE brochure describes coverage for more than 1,000 components, Ford-authorized parts, service at Ford and Lincoln dealerships in the U.S., Canada and Mexico, factory-trained/certified technicians, 24-hour roadside assistance, rental benefits for covered repairs, and high-tech component coverage.

Repair Example Listed by Ford PremiumCARE	Illustrative Cost
Engine	\$6,003
Transmission	\$4,462
Headlamp and Tail Lamp Assembly	\$2,390
Steering Gear	\$1,831
A/C Evaporator Core	\$1,783
Lane Alert System	\$1,650

Warranty savings point: One covered major repair can exceed the cost of the extended service plan. The \$0 deductible also avoids repeated per-visit repair costs and helps the Village control future fleet repair exposure.

Public Safety Direct Upfitting Scope

Category	Items Included in Upfit Estimate
Labor and electrical foundation	Emergency vehicle installation labor, Westin equipment tray, enhanced vehicle power center, 15-circuit panel, timer, 100-amp fuse and wiring.
Console and computer equipment	Havis Ford Interceptor console package, armrest, cup holders, microphone brackets, computer mount, keyboard and keyboard mount.
Lighting, siren and controller	Whelen Legacy Dvo lightbar package, CenCom Core, 100-watt speaker, OBD integration, expansion module, cargo window lights, license plate lights, mirror lights, light stick and rear cargo controller.
Prisoner transport	Pro-Gard partition, rear seat, rear partition, retractable officer safety belts and rear window bars.
Exterior and operational equipment	Westin push bumper package with lights, reflective graphics, rifle rack, antenna/cable, preemption strobe, dome light, floor liners, driver seat cover and microphone conversion kit.

Upfit estimate used for comparison: The analysis applies \$21,080.13 per vehicle for upfitting. For the Tahoe options, this same figure is used because the upfitting is expected to be about the same for budget comparison purposes.

Key Findings

- Terry's Ford Fleet is within the \$140,000 budget after purchasing and upfitting two vehicles.
- Terry's option includes the Ford PremiumCARE 7-year/100,000-mile warranty with a \$0 deductible, giving the Village stronger long-term repair cost protection.
- Currie Ford is lower before warranty, but when the same \$2,015 warranty value is added for an equal comparison, the difference is nearly eliminated and the project is only \$17.74 under budget.
- The Currie Tahoe option is materially higher in cost and exceeds the \$140,000 budget when two vehicles and comparable upfitting are included.
- Dralle Chevrolet has no confirmed price and no confirmed build or delivery date, making it difficult to recommend for the current fiscal year purchase.
- The Public Safety Direct upfit estimate is specifically configured for the Ford Police Interceptor Utility, supporting the Terry Ford purchase as the cleanest and most practical option.

Recommendation

Based on price certainty, immediate availability, warranty protection, comparable police equipment, and compliance with the approved vehicle budget, the Police Department recommends purchasing two 2026 Ford Police Utility vehicles from Terry's Ford Fleet at \$47,889.00 per unit and completing the patrol upfitting through Public Safety Direct at \$21,080.13 per unit.

Recommended total: Two Terry Ford vehicles plus two upfits are estimated at \$137,938.26, leaving approximately \$2,061.74 remaining in the \$140,000 budget.

Documents Reviewed

- Terry's Ford Fleet proposal dated May 6, 2026, for 2026 Ford Police Utility, including Ford PremiumCARE coverage.
- Public Safety Direct, Inc. Estimate 7490 dated May 7, 2026, for Peotone Police Department patrol vehicle upfitting.
- Currie Motors Ford 2026 Utility Interceptor Contract #204 with selected add-ons identified by the Police Department.
- Currie Motors Chevrolet 2026 Chevrolet Tahoe 4WD Commercial/Police configuration, showing as-equipped pricing.
- Dralle Chevrolet Tahoe option based on Police Department-provided information: expected to be close to Currie Tahoe pricing, with unknown final price, build date and delivery time.
- Ford Protect PremiumCARE brochure.

RESOLUTION NO. 2026-R-_____

**A RESOLUTION WAIVING COMPETITIVE BIDDING AND AUTHORIZING
PURCHASE OF TWO POLICE SQUAD VEHICLES IN THE TOTAL AMOUNT OF
\$137,938.26**

WHEREAS, the Village of Peotone (the "Village") is an Illinois municipal corporation situated in Will County; and

WHEREAS, the Village always seeks to obtain the most qualified bidders at the best pricing for work need by the Village; and

WHEREAS, the Village's Police Department is seeking to purchase two new police squad cars and outfit these vehicles with all the appropriate equipment that are needed to serve the Village;

WHEREAS, the Police Chief sought pricing quotes from five (5) qualified suppliers of vehicles; and

WHEREAS, the Police Chief recommends approval of the bid submitted by, and award of the contract to, Terry's Ford for two 2026 Ford Police Utility vehicles with Premium Care, at a price of one hundred thirty-seven thousand nine hundred and thirty eight and 26/100 dollars (\$137,938.26), in accordance with the proposal and contract attached hereto as part of **Group Exhibit A** and incorporated herein (the "Contract"). Terry's Ford was the lowest cost option of those received and was below the state bid price for similar police vehicles; and

WHEREAS, the pricing includes the patrol vehicle outfitting provided by Public Safety Direct, Inc, and whose proposal is also attached hereto as part of **Group Exhibit A**; and

WHEREAS, the Village desires to waive competitive bidding and approve the award of the Contract attached hereto as **Exhibit A** for the purchase of two police squad vehicles from Terry's Ford; and

WHEREAS, the Village of Peotone's FY 27 budget includes funding for this purchase and work; and

WHEREAS, the Village may waive competitive bidding by a two-thirds vote of the Board of Trustees pursuant to Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1); and

WHEREAS, the Village President and Board of Trustees believe and hereby declare that it is in the best interests of the Village to waive competitive bidding and award the purchase contract to Terry's Ford for two 2026 Ford Police Utility vehicles with Premium Care, inclusive of patrol vehicle outfitting provided by Public Safety Direct, Inc.,

at a total price of one hundred thirty-seven thousand nine hundred and thirty eight and 26/100 dollars (\$137,938.26)

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: Contract Approved. The President and Board of Trustees waive competitive bidding requirements and approve the award of the contract to Terry's Ford for two 2026 Ford Police Utility vehicles with Premium Care, inclusive of patrol vehicle outfitting provided by Public Safety Direct, Inc, at a total price of one hundred thirty-seven thousand nine hundred and thirty eight and 26/100 dollars (\$137,938.26). The Village President and/or the Village Administrator, and their designees, are hereby authorized to execute the proposal and contract attached hereto as **Group Exhibit A** and incorporated herein, subject to review and revision as to form by the Village Attorney, and to enter into any ancillary agreements and documents and to take such other action as necessary to effectuate this Resolution and the Village's performance of the Contract.

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

GROUP EXHIBIT A

**PROPOSAL FROM TERRY'S FORD OF PEOTONE
& PUBLIC SAFETY DIRECT OF CRESTWOOD**

(ATTACHED)

**Terry's Ford Fleet
363 N Harlem Avenue
Peotone IL 60468
708-258-2400**

Proposal

**Date: May 6, 2026
To: Village of Peotone - Police Department
From: Linda Sucich, Government & Fleet
Re: 2026 Ford Police Utility (Explorer)**

Please see all specs attached. In stock units, just arrived. Exterior: Oxford White

List Price:	\$52,275.00
Discounts:	(6,564.00)
Adjusted Price: M	\$45,711.00
Plate:	8.00
Title:	165.00
Ford Premium Care 7 Year/100,000 Mile	\$2015.00
Total:	\$47,889.00 per unit.

Vehicles delivered with full tank of fuel.

Respectfully submitted,

Linda Sucich

708-258-2400 Ext. 2248 / 815-922-8405



Prepared by: LINDA SUCICH

05/06/2026

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620

Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 804689127

Major Equipment

- Electronic stability control system with anti-rollover
- Fixed rear seats
- Front facing rear seat
- Height adjustable rear seat head restraints
- 3 rear seat head restraints
- Bucket front seats
- Front passenger seat with 8-way directional controls
- Manual front seat head restraint control
- Power height adjustable driver seat
- Power driver seat cushion tilt
- Power height adjustable control passenger seat
- Cloth front seat upholstery
- Driver seat with 2-way power lumbar
- 4-wheel disc brakes
- Brake assist system
- Manual rear child safety door locks
- 35-30-35 folding rear seats
- Fold forward rear seatback
- Manual rear seat head restraint control
- Split-bench rear seat
- Driver seat with 8-way directional controls
- Height adjustable front seat head restraints
- Manual reclining driver seat
- Power driver seat fore/aft control
- Power reclining passenger seat
- Power passenger seat fore/aft control
- Vinyl front seatback upholstery
- Front passenger seat with 2-way power lumbar
- 4-wheel antilock (ABS) brakes
- Hill start assist

As Configured Vehicle

	MSRP
Grille LED Lights, Siren & Speaker Pre-Wiring	Included
Noise Suppression Bonds (Ground Straps)	\$100.00
Driver Only LED Bulb Spot Lamp (Whelen)	\$420.00
SUBTOTAL	\$50,480.00
Destination Charge	\$1,795.00

TOTAL

\$52,275.00

- 6564⁰⁰ DISCOUNTS

\$ 45,711⁰⁰ VEHICLE
8⁰⁰ MP plate
165⁰⁰ TITLE

Fuel Economy

City N/A

Hwy N/A



Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: LINDA SUCICH
05/06/2026

Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 604689127

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620

Warranty

Standard Warranty

Basic Warranty

Basic warranty 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty 60 months/100,000 miles

Corrosion Perforation

Corrosion perforation warranty 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty 60 months/60,000 miles

Hybrid/Electric Components Warranty

Hybrid/electric components warranty 96 months/100,000 miles

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

ALL INCLUDED ITEMS



Prepared by: LINDA SUCICH

05/06/2026

Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 604689127

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620

Selected Equip & Specs

Dimensions

- Conventional Capacity: 5,000 lbs.
- Vehicle body length: 198.8"
- Vehicle body height: 69.4"
- Front track: 66.9"
- Interior rear cargo volume: 52.3 cu.ft.
- Max interior rear cargo volume: 90.6 cu.ft.
- Headroom first-row: 40.7"
- Leg room first-row: 43.0"
- Shoulder room first-row: 61.8"
- Hip room first-row: 59.3"
- GCWR: 10,500 lbs.
- Vehicle body width: 82.6"
- Wheelbase: 119.1"
- Rear track: 66.9"
- Interior rear cargo volume with seats folded: 90.6 cu.ft.
- Total passenger volume: 118.0 cu.ft.
- Headroom second-row: 40.4"
- Leg room second-row: 40.7"
- Shoulder room second-row: 61.3"
- Hip room second-row: 59.1"

Powertrain

- Spark ignition system
- Engine cylinders: V-6
- Torque: 260 lb.-ft. @ 4000 RPM
- Heavy-duty radiator
- Automatic full-time AWD
- Recommended fuel: regular unleaded
- All-speed ABS and driveline traction control
- 3.3L V-6 gasoline direct injection, DOHC, variable valve control, engine with 285HP
- Horsepower: 285 HP @ 6500 RPM
- Engine oil cooler
- 10-speed automatic
- All-wheel drive
- Easy Fuel capless fuel filler
- Permanent locking hub control

Fuel Economy and Emissions

- Gasoline secondary fuel type
- E85 additional fuel types
- ULEV II emissions

Suspension and Handling

- Standard ride suspension
- Gas-pressurized rear shock absorbers
- Gas-pressurized front shock absorbers

Driveability

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Independent front suspension
- Front anti-roll bar
- Independent rear suspension
- Multi-link rear suspension
- Rack-pinion steering
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Hill start assist
- Strut front suspension
- Front coil springs
- Rear anti-roll bar
- Electric power-assist steering system
- 2-wheel steering system

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: LINDA SUCICH
05/06/2026

Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 604689127

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620

Selected Equip & Specs (cont'd)

Body Exterior

- Trailer wiring harness
- Monotone paint
- Black wheel well trim
- Black door handles
- Body-coloured front bumper
- Body-coloured rear bumper
- Black rear bumper rub strip
- Convex spotter in driver and passenger side door mirrors
- **Exterior mirror LED spot lights**
- Conventional left rear passenger door
- Liftgate rear cargo door
- 18 x 8-inch front and rear black steel wheels
- 4 doors
- Body-coloured bodyside cladding
- Black side window trim
- Black windshield trim
- Front tow hook
- Black front bumper rub strip
- Black grille
- Standard style side mirrors
- Black door mirrors
- Conventional right rear passenger door
- P255/60RW18 AS BSW front and rear tires

Convenience

- Power door locks
- Power tailgate/rear door lock
- Day/Night rearview mirror
- Cargo area tray/organizer
- Power cargo area access release
- Rear window defroster
- Yes rear windshield wipers
- Driver and passenger door bins
- Retained accessory power
- PRND in IP
- Keyfob activated door locks
- Cruise control with steering wheel mounted controls
- Power first-row windows
- Driver foot rest
- Heated rear wiper park
- Fixed rear windshield
- Locking glove box
- Dashboard storage
- Trip computer

Comfort

- Automatic climate control
- Rear climate control system
- Rear under seat climate control ducts
- Full headliner coverage
- Full floor coverage
- Carpet rear seatback upholstery
- Manual tilting steering wheel
- Dual-zone front climate control
- Cabin air filter
- Cloth headliner material
- Full vinyl floor covering
- Vinyl rear seat upholstery
- Urethane steering wheel
- Manual telescopic steering wheel

Seats and Trim

- Seating capacity: 5
- Driver seat with 8-way directional controls
- Height adjustable front seat head restraints
- Bucket front seats
- Front passenger seat with 8-way directional controls
- Manual front seat head restraint control

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Prepared by: LINDA SUCICH
05/06/2026

Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 604689127

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620

Selected Equip & Specs (cont'd)

- Manual reclining driver seat
- Power driver seat fore/aft control
- Power reclining passenger seat
- Power passenger seat fore/aft control
- Fixed rear seats
- Split-bench rear seat
- Front passenger seat with 2-way power lumbar
- Power height adjustable driver seat
- Power driver seat cushion tilt
- Power height adjustable control passenger seat
- Power passenger seat cushion tilt
- Height adjustable rear seat head restraints
- Driver seat with 2-way power lumbar
- Cloth front seat upholstery

Entertainment Features

- 1 total number of 1st row displays
- Primary touchscreen display
- AM/FM
- AM radio
- Seek scan
- External memory control
- Speakers number: 4
- Voice activated audio controls
- Bluetooth wireless audio streaming
- 8 inch primary display
- AM/FM stereo radio
- In-vehicle audio
- FM radio
- Auxiliary input jack
- Standard grade speakers
- Steering wheel mounted audio controls
- Speed sensitive volume
- Integrated roof audio antenna

Lighting, Visibility and Instrumentation

- Metal-look instrument panel insert
- Trip odometer
- Digital clock
- Redundant digital speedometer
- Tachometer
- Engine hour meter
- Gauge cluster display size (inches): 12.30
- Projector beam headlights
- Auto on/off headlight control
- Variable intermittent front windshield wipers
- Front reading lights
- Variable instrument panel light
- LED brake lights
- Digital/analog instrumentation display
- Full gauge cluster screen
- Compass
- Driver information center
- Engine/electric motor temperature gauge
- Traction battery level gauge
- Deep tinted windows
- LED low and high beam headlights
- Multiple enclosed headlights
- Speed sensitive wipers
- Rear reading lights
- High mounted center stop light
- Fade interior courtesy lights

Technology and Telematics

- Vehicle integrated emergency SOS system
- Apple CarPlay/Android Auto smart device mirroring
- 2 USB ports
- Bluetooth handsfree wireless device connectivity
- Fleet Telematics Modem selective service internet access

Safety and Security

- Driver front impact airbag
- Seat mounted side impact driver airbag

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2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620

Selected Equip & Specs (cont'd)

- Curtain first and second-row overhead airbags
- Seat mounted side impact front passenger airbag
- Passenger side knee airbag
- Rear seat center 3-point seatbelt
- Front seatbelt pretensioners
- Fleet Telematics Modem vehicle tracker
- BLIS (Blind Spot Information System)
- Rear Cross-Traffic Braking collision mitigation
- External acoustic pedestrian alert
- Electronic stability control system with anti-rollover
- Manual rear child safety door locks
- Passenger front impact airbag
- Airbag occupancy sensor
- 7 airbags
- Front height adjustable seatbelts
- 2 seatbelt pre-tensioners
- Security system
- Pre-Collision Assist with Pedestrian Detection
- Pre-Collision Assist with Pedestrian Detection
- Rear camera with washer
- Reverse Sensing System rear parking sensors

Dimensions

General Weights

• Curb weight	4,718 lbs.	• GVWR	6,465 lbs.
Payload	1,500 lbs.		

Trailer Weights

Conventional capacity	5,000 lbs.	GCWR	10,500 lbs.
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Off Road

• Min ground clearance	7.6"	Loading floor height	30.9"
Approach angle	19.3	Departure angle	21.4

Exterior Measurements

Vehicle body length	198.8"	Vehicle body width	82.6"
Vehicle body height	69.4"	Wheelbase	119.1"
Front track	66.9"	Rear track	66.9"

Interior Measurements

Interior rear cargo volume	52.3 cu.ft.	Max interior rear cargo volume	90.6 cu.ft.
Interior cargo area max width	47.9"	Interior rear cargo volume with seats folded	90.6 cu.ft.
Length to rear seat	46.2"		

Interior Volume

Total passenger volume	118.0 cu.ft.
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Headroom

Headroom first-row	40.7"	Headroom second-row	40.4"
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Legroom

Leg room first-row	43.0"	Leg room second-row	40.7"
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Shoulder Room

Shoulder room first-row	61.8"	Shoulder room second-row	61.3"
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2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620

Selected Equip & Specs (cont'd)

Hip Room

Hip room first-row	59.3"	Hip room second-row	59.1"
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Powertrain

Engine

• Engine 3.3L V-6 gasoline direct injection, DOHC, variable valve control, engine with 285HP		Valves per cylinder	4
Engine cylinders	V-6	Engine location	Front mounted engine
Ignition	Spark ignition system	Engine mounting direction	Longitudinal mounted engine
Engine block material	Iron engine block	Cylinder head material	Aluminum cylinder head

Engine Specs

Displacement	3.3L	cc	204 cu.in.
Bore	3.56"	Stroke	3.41"
Compression ratio	12.0		

Engine Power

Horsepower	285 HP@6500 RPM	Torque	260 lb.-ft.@4000 RPM
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Alternator

• Alternator amps	250A	• Alternator type	Regular duty alternator
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Battery

Battery amps	92Ah	Battery type	HD lead acid battery
Battery rating	850CCA		

Engine Extras

Engine cooler	Engine oil cooler	Radiator	Heavy-duty radiator
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Transmission

Transmission	10-speed automatic	Transmission electronic control	Transmission electronic control
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.696	Second gear ratio	2.985
Third gear ratio	2.146	Fourth gear ratio	1.769
Fifth gear ratio	1.52	Sixth gear ratio	1.275
Reverse gear ratio	4.866	Seventh gear ratio	1
Eighth gear ratio	0.854	Ninth gear ratio	0.689
Tenth gear ratio	0.636	Selectable mode transmission	Selectable mode transmission
Transmission oil cooler	Transmission oil cooler		

Drive Type

4WD type	Automatic full-time AWD	Drive type	All-wheel drive
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2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620

Selected Equip & Specs (cont'd)

Drivetrain

Axle ratio 3.73

Exhaust

Tailpipe Stainless steel dual exhaust

Fuel

Fuel type regular unleaded

Fuel Tank

Capless fuel filler Easy Fuel capless fuel filler • Fuel tank capacity 21.40 gal.

Drive Feature

Traction control All-speed ABS and driveline traction control Locking hub control Permanent locking hub control

Provisions

Provisions Police/fire provisions

Fuel Economy and Emissions

Fuel Economy

Secondary fuel type Gasoline secondary fuel type

Emissions

Emissions ULEV II emissions Emissions tiers Tier 2 Bin 5 emissions

Fuel Economy (Alternate 1)

• Additional fuel types E85 additional fuel types

Suspension and Handling

Suspension

Suspension Standard ride suspension Front shock absorbers Gas-pressurized front shock absorbers

Rear shock absorbers Gas-pressurized rear shock absorbers

Driveability

Brakes

Brake type 4-wheel disc brakes Ventilated brakes Front and rear ventilated disc brakes

ABS brakes Four channel ABS brakes ABS brakes 4-wheel antilock (ABS) brakes

Brake Assistance

Hill start assist Hill start assist Brake assist system Brake assist system

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Price Level: 620

Selected Equip & Specs (cont'd)

Front Suspension

Front anti-roll	Front anti-roll bar	Suspension ride type front suspension	Independent front suspension
Suspension type front	Strut front suspension		

Front Spring

Regular front springs	Regular front springs	Springs front	Front coil springs
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Rear Spring

Springs rear	Rear coil springs	Rear springs	Regular grade rear springs
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Rear Suspension

Rear anti-roll	Rear anti-roll bar	Suspension type rear	Multi-link rear suspension
Suspension ride type rear suspension	Independent rear		

Steering

Steering	Electric power-assist steering system	Steering type	Rack-pinion steering
Steering type number of wheels system	2-wheel steering system		

Exterior

Front Wheels

Front wheels diameter	18"	Front wheels width	8"
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Rear Wheels

Rear wheels diameter	18"	Rear wheels width	8"
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Front And Rear Wheels

Appearance	black	Material	steel
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Front Tires

Aspect	60	Diameter	18"
Sidewalls	BSW	Speed	W
Tread	AS	Type	P
Width	255mm		

Rear Tires

Aspect	60	Diameter	18"
Sidewalls	BSW	Speed	W
Tread	AS	Type	P
Width	255mm		

Body Exterior

Trailer

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Price Level: 620

Selected Equip & Specs (cont'd)

Towing class	Class III tow rating	Towing hitch	Trailer hitch
Towing wiring harness	Trailer wiring harness		

Exterior Features

Number of doors	4 doors
-----------------	---------

Body

Body panels	Galvanized steel and aluminum body panels with side impact beams
-------------	--

Mirrors

Convex spotter	Convex spotter in driver and passenger side door mirrors
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Spare Tire

Spare tire	Full-size spare tire with steel wheel	Spare tire location	Spare tire mounted under the cargo floor
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Aerodynamics

Spoiler	Rear lip spoiler
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Wheels

Wheel covers	Wheel hub covers
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Convenience

Door Locks

Door locks	Power door locks	Keyfob door locks	Keyfob activated door locks
Tailgate control	Power tailgate/rear door lock		

Cruise Control

Cruise control	Cruise control with steering wheel mounted controls
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Rear View Mirror

Day/Night rearview mirror	Day/Night rearview mirror
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Exterior Mirrors

Door mirrors	Power door mirrors	Folding door mirrors	Manual folding door mirrors
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Front Side Windows

First-row windows	Power first-row windows
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Overhead Console

Overhead console	Mini overhead console	Overhead console storage	Overhead console storage
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Driver Visor

Visor driver mirror	Driver visor mirror
---------------------	---------------------

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Price Level: 620

Selected Equip & Specs (cont'd)

Passenger Visor

Visor passenger mirror Passenger visor mirror

Power Outlets

12V power outlets 2 12V power outlets

Cargo Features

Cargo tie downs Cargo area tie downs Cargo light Cargo area light

Cargo Trim

Cargo floor type Carpet cargo area floor Trunk lid trim Plastic trunk lid trim

Pedals

Driver foot rest Driver foot rest

Remote Releases

Cargo access Power cargo area access release

Rear Windshield

Rear window defroster Rear window defroster Rear windshield Fixed rear windshield
Rear windshield wipers Yes rear windshield wipers Heated wiper area Heated rear wiper park

Storage

Door bins front Driver and passenger door bins Glove box Locking glove box
Dashboard storage Dashboard storage

Windows Feature

One-touch up window Driver and passenger one- One-touch down window Driver and passenger one-
touch up windows touch up windows touch down windows touch down windows

Windows Rear Side

Second-row windows Power second-row windows Third-row windows Fixed third-row windows

Miscellaneous

Trip computer Trip computer PRND in IP PRND in IP
Accessory power Retained accessory power

Comfort

Climate Control

Climate control Automatic climate control Dual-zone front climate control Dual-zone front
climate control
Cabin air filter Cabin air filter Rear climate control Rear climate control system
Rear under seat ductsRear under seat climate control
ducts

Headliner

Headliner material Cloth headliner material Headliner coverage Full headliner coverage

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Price Level: 620

Selected Equip & Specs (cont'd)

Door Trim

Door panel insert Metal-look door panel insert

Floor Trim

Floor covering Full vinyl floor covering Floor coverage Full floor coverage

Second-Row Seat Trim

Rear seat upholstery Vinyl rear seat upholstery Rear seatback upholstery upholstery Carpet rear seatback upholstery

Steering Wheel

Steering wheel material Urethane steering wheel Steering wheel telescopic Manual telescopic steering wheel

Steering wheel tilt Manual tilting steering wheel

Seats and Trim

Seat Capacity

Seating capacity 5

Front Seats

Driver seat direction Driver seat with 8-way directional controls Height adjustable driver seat Power height adjustable driver seat

Driver seat fore/aft control Power driver seat fore/aft control Driver seat cushion tilt Power driver seat cushion tilt

Passenger seat direction Front passenger seat with 8-way directional controls Split front seats Bucket front seats

Reclining passenger seat Power reclining passenger seat Height adjustable passenger seat Power height adjustable control passenger seat

Passenger seat fore/aft control Power passenger seat fore/aft control Passenger seat cushion tilt Power passenger seat cushion tilt

Front head restraints Height adjustable front seat head restraints Front head restraint control Manual front seat head restraint control

Reclining driver seat Manual reclining driver seat

Rear Seats

Bench seats Split-bench rear seat Rear seats fixed or removable Fixed rear seats

Folding second-row seats 35-30-35 folding rear seats Rear seat direction Front facing rear seat

Rear seat folding position Fold forward rear seatback Rear head restraints Height adjustable rear seat head restraints

Rear head restraint control Manual rear seat head restraint control Number of rear head restraints 3 rear seat head restraints

Lumbar Seats

Driver lumbar Driver seat with 2-way power lumbar Front passenger lumbar Front passenger seat with 2-way power lumbar

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Price Level: 620

Selected Equip & Specs (cont'd)

Front Seat Trim

Front seat upholstery	Cloth front seat upholstery	Front seatback upholstery upholstery	Vinyl front seatback upholstery
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Interior Accents

Interior accents	Metal-look interior accents
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Gearshifter Material

Gearshifter material	Urethane gear shifter material
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Entertainment Features

Displays

Primary touchscreen display display	Primary touchscreen display	Number of first-row displays 1 total number of 1st row displays
Primary display size	8 inch primary display	

Radio Features

Aux input jack	Auxiliary input jack	External memory	External memory control
Seek scan	Seek scan		

Speakers

Speakers	Standard grade speakers	Speakers number	4
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Audio Features

Steering mounted audio control mounted audio controls	Steering wheel mounted audio controls	Speed sensitive volume	Speed sensitive volume
Voice activated audio	Voice activated audio controls	Wireless streaming streaming	Bluetooth wireless audio streaming

Lighting, Visibility and Instrumentation

Instrument Panel Trim

Panel insert	Metal-look instrument panel insert
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Instrumentation

Trip odometer	Trip odometer	Instrumentation display display	Digital/analog instrumentation display
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Instrumentation Displays

Speedometer	Redundant digital speedometer	Driver information center	Driver information center
Clock	Digital clock	Compass	Compass

Instrumentation Gauges

Tachometer	Tachometer	Traction battery level gauge	Traction battery level gauge
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Price Level: 620

Selected Equip & Specs (cont'd)

Engine/electric motor temperature gauge Engine/electric motor temperature gauge
Engine hour meter Engine hour meter

Gauge cluster display size (inches) 12.30

Instrumentation Warnings

Engine temperature warning Engine temperature warning
Low fuel warning Low fuel warning
Low brake fluid warning Low brake fluid warning
Headlights on reminder Headlights on reminder
Door ajar warning Door ajar warning
Service interval warning Service interval indicator

Oil pressure warning Oil pressure warning
Low washer fluid warning Low washer fluid warning
Battery charge warning Battery charge warning
Key in vehicle warning Key in vehicle warning
Trunk warning Rear cargo ajar warning
Low tire pressure warning Tire specific low air pressure warning

Glass

Tinted windows Deep tinted windows

Headlights

Headlights LED low and high beam headlights
Auto headlights Auto on/off headlight control

Headlight type Projector beam headlights
Multiple headlights Multiple enclosed headlights

Front Windshield

Wipers Variable intermittent front windshield wipers

Speed sensitive wipers Speed sensitive wipers

Interior Lighting

Variable panel light Variable instrument panel light
Rear reading lights Rear reading lights

Front reading lights Front reading lights

Lights

Interior courtesy lights Fade interior courtesy lights
High mount stop light High mounted center stop light

LED brake lights LED brake lights

Technology and Telematics

Connectivity

Handsfree Bluetooth handsfree wireless device connectivity
Emergency SOS Vehicle integrated emergency SOS system

Smart device integration Apple CarPlay/Android Auto smart device mirroring

Internet Access

Internet access Fleet Telematics Modem selective service internet access

USB Ports

USB ports 2 USB ports

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Price Level: 620

Selected Equip & Specs (cont'd)

Safety and Security

Airbags

Front impact airbag driver	Driver front impact airbag	Number of airbags	7 airbags
Front impact airbag passenger	Passenger front impact airbag	Knee airbag	Passenger side knee airbag
Front side impact airbag driver	Seat mounted side impact driver airbag	Front side impact airbag passenger	Seat mounted side impact front passenger airbag
Occupancy sensor	Airbag occupancy sensor	Overhead airbags	Curtain first and second-row overhead airbags

Seatbelts

3-point seatbelt	Rear seat center 3-point seatbelt	Height adjustable seatbelts	Front height adjustable seatbelts
Seatbelt pretensioners	Front seatbelt pretensioners	Seatbelt pretensioners number	2 seatbelt pretensioners

Security System

Vehicle tracker	Fleet Telematics Modem vehicle tracker	Security system	Security system
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Active Driving Assistance

Blind spot	BLIS (Blind Spot Information System)	Forward collision warning	Pre-Collision Assist with Pedestrian Detection
Rear collision warning	Rear Cross-Traffic Braking collision mitigation	Pedestrian detection	Pre-Collision Assist with Pedestrian Detection
External acoustic pedestrian alert	External acoustic pedestrian alert		

Cameras

Rear camera	Rear camera with washer
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Traction Control

Electronic stability control	Electronic stability control system with anti-rollover
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Parking Sensors

Parking sensors	Reverse Sensing System rear parking sensors
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Occupant Safety

Child door locks	Manual rear child safety door locks
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Drive On with First-Class Service.

Ford Protect PremiumCARE coverage is 100% backed by Ford Motor Company.

- Service provided at Ford and Lincoln dealerships in the U.S., Canada and Mexico
- Ford-authorized parts used for covered repairs
- Factory-trained and certified technicians

Drive On with Valuable Benefits.

Ford Protect PremiumCARE coverage is there when you need it with 24-hour Roadside Assistance.

- Includes tire change, lockout, out-of-fuel and battery jumpstart assistance
- Towing Assistance (up to \$100 per occurrence)
- Emergency Travel Expense (up to \$1,000 within the first 5 days per occurrence)
- Destination Assistance (up to \$75)
- Call 1-800-241-3673

Plus, rental vehicle benefits.

- Standard coverage includes \$30 a day for up to 10 days for covered repairs
- Purchase an Enhanced Rental Option for coverage of \$63 a day for up to 10 days for covered repairs

Drive On with Key Services.

Key Services is a benefit within your Ford Protect PremiumCARE coverage.* The technology in today's key/fob/keys makes it expensive to replace.

- Your Ford Protect Key Services option will reimburse to reprogram your key(s) and/or fob(s) if they are:
 - Mislaid
 - Damaged and will not work.

*Not available for Cab/Chassis and incomplete plans.

Drive On with Savings.

Ford Protect PremiumCARE coverage is an affordable way to limit your out-of-pocket expenses.

- Protects you from the rising cost of future repair bills
- Pay only your deductible if any, per covered repair visit.
- 100% transferable, which may increase your vehicle's resale value (transfer fee applies)

For New Ford Protect Plans:

- Coverage begins with the original in-service date (New Vehicle Limited Warranty start date) and runs miles or hours. Your selected coverage expires upon reaching the value of time or mileage.

For Used Ford Protect Plans:

- Coverage for Ford, Lincoln and Mercury vehicles with Ford New Vehicle Limited Warranty (start date) and runs miles or hours. Your selected coverage expires upon reaching the value of time or mileage.
- Coverage for Ford, Lincoln and Mercury vehicles beyond the New Vehicle Limited Warranty and all comparable make vehicles begins at the signature date and covers mileage. Your selected coverage expires upon reaching the value of time or mileage.

Vehicles outside the New Vehicle Limited Warranty

- Coverage for Ford, Lincoln and Mercury vehicles beyond the New Vehicle Limited Warranty and all comparable make vehicles begins at the signature date and covers mileage. Your selected coverage expires upon reaching the value of time or mileage.

For Cab and Chassis/Incomplete Vehicles:

- A variety of time/mileage/hour options and benefits are available:
 - For trucks only, within 3 years, 100,000 miles or 4,000 hours of the original in-service date.
 - For F-150-F750 within the New Vehicle Limited Warranty.

- Coverage begins with the original in-service date (New Vehicle Limited Warranty start date) and runs miles or hours. Your selected coverage expires upon reaching the value of time, mileage or hours.

0% APR interest-free installment payment plan, with flexible payment options is available when the extended service plan is not included in the vehicle financing arrangement.



This brochure is intended to provide general information about a Ford Protect extended service plan offered by Ford Protect. It does not constitute an offer of insurance or any other financial product. Coverage is provided by Ford Motor Company. The actual terms and conditions, including a list of covered repairs, are located in the actual plan document. Coverage is provided by Ford Motor Company. License #03-281340311.

In Texas, Ford Protect is a Service Contract from Ford Motor Service Company. License #529-1402.

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PremiumCARE

EXTENDED SERVICE PLAN

**7 Year/100,000 Mile
\$0 Deductible
\$2015.00 a Vehicle**



1000+ COVERED COMPONENTS



Drive On with Confidence.

Relax and Drive On.

With a Ford Protect PremiumCARE extended service plan, you are protected from unforeseen covered repairs on your vehicle for up to the earlier of 8 years or 150,000 miles.

That's well beyond the New Vehicle Limited Warranty that comes with your vehicle. Now is the time to protect your investment with a Ford Protect PremiumCARE extended service plan.

Why Ford Protect PremiumCARE coverage is such a great value.

The price for parts and labor to repair many major components can be significant. One repair bill can easily exceed the price of your Ford Protect PremiumCARE coverage. It's clear that this coverage can quickly pay for itself!

Engine*	\$6,000	Transmission†	\$4,402
Timing Belt	\$1,831		
Headlights & Tail Lamp Assembly	\$1,650	A/C Evaporator Core	\$1,703
	\$2,390		

*Other examples are based on an average sedan's MSRP, and may vary for a freight charge. A star sign icon will vary by vehicle and dealer location.

	STANDARD	OPTIONAL
New Ford and Compatible make labor plans	\$300	\$0, \$50, \$100, Disappearing
Ford Ford and Compatible make labor plans	\$300	\$0, \$50, Disappearing

Based on your driving needs, you can customize a Ford Protect PremiumCARE extended service plan that's right for you.

Plan Length or Mileage or Time (whichever comes first)	3 Years			5 Years			7 Years		
	Years	Miles	Hours	Years	Miles	Hours	Years	Miles	Hours
30,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓	✓
48,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓	✓
60,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓	✓
75,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓	✓
90,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓	✓
120,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓	✓
150,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓	✓

* Not offered

USED PLAN TIME AND MILEAGE OPTIONS Available Beyond the New Vehicle Limited Warranty
Coverage lengths range from 1 year/20,000 miles to 5 years/75,000 miles for Model Year 2006 and newer vehicles.



Public Safety Direct, Inc.
 4614 W 137th Street
 Crestwood, IL 60418 US
 (708) 389-1896
 Sales@PublicSafetyDirect.com

Estimate 7490

ADDRESS Peotone Police Department 208 East Main Street Peotone, IL 60468	SHIP TO Peotone Police Department 208 East Main Street Peotone, IL 60468	DATE 05/07/2026	TOTAL \$21,080.13
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P.O. NUMBER
2026 Patrol

SALES REP
MK

DESCRIPTION	QTY	RATE	AMOUNT
Peotone Police Department - 2026 Ford Police Interceptor Utility Labor For Upfitting of Emergency Vehicle - Includes installation of all lighting and equipment.	1	4,195.00	4,195.00
Westin Electronic Equipment Tray	1	499.00	499.00T
Enhanced Vehicle Power Center, Includes 15 Circuit panel, On-board timer, 100amp fuse and Wiring	1	350.00	350.00T
Havis 2020+ Ford Interceptor Utility Console Package - Includes Ford Interceptor Utility Specific Angled Console, Free Equipment Brackets & Filler Plates, Self Adjusting Cup Holders, OEM Parking Brake Cutout, OEM USB and lighter plug cutout, two (2) additional 12 volt sockets with wire and fuse, rocker switch or dual USB charge module cutout, Large Pad Adjustable Armrest, mounting holes for all Havis Computer Mounting Solutions, 1 Mic Bracket with clip and 1 additional Mic Clip for PA	1	1,713.00	1,713.00
Havis 2020-2025 Ford Interceptor Utility Angled Low profile console - equipment brackets included, cup holders and arm rests not included	1	670.00	
Havis Side Mounted Swing-Away Flip Up Armrest	1	308.00	
Havis Self-Adjusting Double Cup Holder	1	73.00	
Havis Mic Clip Bracket	1	20.00	
Microphone clip	2	5.00	
Havis - Heavy duty side mount telescoping pole, 8.5"	1	253.00	
Havis 11" Slide Out Locking Swing Arm with Motion Adapter computer mount for angled low profile consoles	1	379.00	

ACH Direct Deposit is our preferred payment method; please call or send your direct deposit forms for quick payment processing.

DESCRIPTION	QTY	RATE	AMOUNT
Package	1	4,399.00	4,399.00T
-Whelen 54" Legacy Duo WeCanX Lights, Red/Blue with full flood take down and amber traffic advisor.			
-Hook Kit for a 2020+ Police Interceptor Utility			
-Whelen CenCom Core with Rotary Knob for siren and 3-position slide switch			
-100watt Speaker and bracket			
-OBD Intergration Cable for 2020+ Ford PIU			
-8 channel remote expansion module			
-Vehicle-to-Vehicle Sync			
Whelen® ION Lighthouse Solo -Single Color 1Red - 1Blue	1	298.00	298.00
-			
(Cargo Window)			
Whelen ION™ Super-LED® SOLO - Red	1	149.00	
Whelen ION™ Super-LED® SOLO - Blue	1	149.00	
Whelen® ION Lighthouse Solo -Single Color 1Red - 1Blue	1	298.00	298.00
-			
(License Plate)			
Whelen ION™ Super-LED® SOLO - Red	1	149.00	
Whelen ION™ Super-LED® SOLO - Blue	1	149.00	
Sound Off Flashback Plug-In Alternating Taillight Flasher, Solid State - 2.4 f.p.s. for Ford Utility 2013-2021	1	149.00	149.00T
Package - Pro-Gar Plastic Seat/Rear Partition, Front Partition, Window Bars	1	3,397.00	3,397.00
Pro-Gard - 2020+ Ford Interceptor Utility Prisoner Transport Partition, Recessed Center Panel, Lower Extension Panels, Center Sliding Poly Window	1	1,008.00	
Pro-Gard Steel Window Bars for prisoner compartment for 2020 Interceptor Utility	1	340.00	
Pro-Gard 2020+ Plastic Seat Replacement with poly rear partition and retractable officer safety belts	1	2,049.00	
Whelen Mirror Light Package. U180 Series. Package includes One Red/White and One Blue/White Under Mirror Light. Includes Vehicle Specific Bracket	1	380.00	380.00
Whelen U-Series Mirror Lights DUO 180 Degree - Red/White with Smoked Lens	1	180.00	
Whelen U-Series Mirror Lights DUO 180 Degree - Blue/White with Smoked Lens	1	180.00	
Whelen U-Series Under the Mirror Bracket for Ford PIU 2020-Current	1	20.00	
Santa Cruz Rifle Rack / Partition mounted	1	299.00	299.00T
Antenna Mast and 17' Antenna Cable with Mini UHF Connector Bundle	1	116.00	116.00
3M Reflective Engineer Grade with Digital Print and 2.1ml Lamination.	1	850.00	850.00T
Westin Push Bumper Package - 2 Red/White - 2 Blue/White with 2 Light Front Channel	1	1,627.99	1,627.99
Westin Push Bumper - Police Interceptor Utility 2020 (PBX07)	1	550.00	

ACH Direct Deposit is our preferred payment method; please call or send your direct deposit forms for quick payment processing.

DESCRIPTION	QTY	RATE	AMOUNT
Whelen Ion DUO Universal Mount - Red/White	1	149.00	
Whelen Ion DUO Universal Mount - Blue/White	1	149.00	
Whelen ION Series, Surface Mount - DUO Red/White	1	159.00	
Whelen ION Series, Surface Mount - DUO Blue/White	1	159.00	
Westin 2 Light Channel For Whelen Ion's	1	44.99	
PBX Ford Police Interceptor Utility 2020 - PIT Bar Elite	1	417.00	
Havis Rugged Chiclet Style Keyboard and Keyboard Mount (Patented) System	1	565.00	565.00T
SoundOff Signal LED universal mount dome light. Red/ White LEDs, white lens.	1	91.69	91.69T
Weathertech floorliner HP, first row only, black	2	124.95	249.90T
Tiger Tough Tactical seat cover, driver seat only, black, fits 2024 Ford PIU	1	217.00	217.00T
Nova/Code 3 Microdash Self Contained Preemption Strobe	1	375.00	375.00T
Feniex Fusion 600 Light Stick - RRRBBB	1	457.65	457.65T
Magnetic Microphone Conversion Kit Single Unit	2	39.95	79.90T
Whelen WeCanX Handheld Lights and siren controller - Rear Cargo Area	1	473.00	473.00T
		SUBTOTAL	21,080.13
		TAX	0.00
		TOTAL	\$21,080.13

THANK YOU.

Accepted By

Accepted Date

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 WAIVING COMPETITIVE BIDDING AND AUTHORIZING PURCHASE OF TWO POLICE SQUAD VEHICLES IN AN AMOUNT OF \$137,938.26

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]



Board of Trustees Memo

TO: Chris Vieaux, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: May 15, 2026

Subject: Discussion and approval of an ordinance amending the Village Code of the Village of Peotone to add a new chapter 102 (Special Event Permitting) and to make other corresponding amendments relative to a comprehensive special events permitting system

For Agenda: Board Meeting – 5/18/26 **Administrator sign off:** *NMP*

Agenda item:

Discussion and Approval of an ordinance amending the Village Code of the Village of Peotone to add a new chapter 102 (Special Event Permitting) and to make other corresponding amendments relative to a comprehensive special events permitting system

Background:

The Village of Peotone has approved many special events throughout its history. Some of these are more involved and include road closures for things like parades and street festivals. Others are smaller events that are hosted by local businesses or community groups. More recently concerns have been raised about the lack of specifics on things like alcohol consumption, provisions for restrooms, and similar pieces of these events.

The Police Chief and I have worked with the Mayor and Village attorney to draft the attached special event ordinance for your review and discussion. This draft was reviewed by the Administrative Oversight Committee (AOC) on April 22, 2026 where many of the details of this were discussed.

Some details of larger events held at the Fairgrounds still require additional work to finalize a longer-term plan for how these are handled. However, this ordinance could be approved to create a foundation for future improvements on the special events process.

The main purposes of this ordinance include:

- Establish uniform process for permitting special events
- Protect public safety & Village infrastructure
- Allocate Village resources responsibly
- Provide clear authority for operational conditions & enforcement
- Allow, if approved, controlled alcohol consumption in defined areas of permitted events
- Ensure the Village may recover costs & require deposits when appropriate

At the AOC meeting, it was discussed that a \$25 application fee be imposed on all special event applications. Other fees related to Village services was discussed but a final determination was not made on larger events and their demands on Village services.

Fiscal Impact:

Almost every special event has some fiscal impact for the Village in terms of staff time, allocation of Police or Public Works staffing (sometimes including overtime pay) and wear and tear on Village equipment.

Board action:

Discussion and Approval of an ordinance amending the Village Code of the Village of Peotone to add a new chapter 102 (Special Event Permitting) and to make other corresponding amendments relative to a comprehensive special events permitting system

Supporting documents:

- Draft ordinance amending the Village Code of the Village of Peotone to add a new Chapter 102 (Special Event Permitting) relative to a comprehensive special events permitting system

VILLAGE OF PEOTONE

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE VILLAGE CODE OF THE VILLAGE OF PEOTONE, ILLINOIS TO ADD A NEW CHAPTER 102 (SPECIAL EVENT PERMITTING) AND TO MAKE OTHER CORRESPONDING AMENDMENTS RELATIVE TO A COMPREHENSIVE SPECIAL EVENTS PERMITTING SYSTEM

WHEREAS, the Village of Peotone ("Village") is a non-home rule unit of local government as provided by Article VII, Section 7 of the Illinois Constitution of 1970; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the Village of Peotone hosts and supports community, civic, charitable, business, and cultural events that may impact public streets, sidewalks, parks, and other public places; and

WHEREAS, such special events may involve road closures, amplified sound, large crowds, temporary structures, alcohol service, or other activities requiring coordination with Village departments; and

WHEREAS, peer communities utilize permit fees, special event liquor permit fees, deposits, and cost-recovery systems to offset the impacts of special events; and

WHEREAS, the Village desires to protect the public health, safety, and welfare while supporting community events and economic activity; and

WHEREAS, the President and Board of Trustees of the Village find that it is in the best interest of the Village and its residents to create a comprehensive permitting system to govern special events.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Peotone, Will County, Illinois, as follows:

SECTION 1: Recitals. Each whereas paragraph set forth above is hereby incorporated by reference into this Section 1.

SECTION 2: A new Chapter 102 (Special Event Permitting) is added to Title IX (General Regulations) of the Peotone Village Code, to read in its entirety as follows:

"CHAPTER 102: SPECIAL EVENT PERMITTING

Section:

102.01 Purpose and Intent

102.02 Definitions

102.03 Event Size Tiers

102.04 Permit Required

102.05 Application Deadlines

102.06 Application Requirements

102.07 Review and Approval; Conditions

102.08 Annual Community Events

102.09 Block Parties and Minor Events (Fast-Track)

102.10 Authority of Chief of Police

102.11 Amplified Sound and Music Time Restrictions

102.12 Site Plan and Operation

102.13 Public Works and Restoration

102.14 Alcohol and Controlled Consumption Areas

102.15 Sanitation and Restroom Facilities

102.16 Insurance and Indemnification

102.17 Fees, Deposits and Cost Recovery

102.18 Vendors and Food

102.19 Temporary Structures

102.20 Enforcement

102.21 Severability

§ 102.01 PURPOSE AND INTENT

The purpose of this ordinance is to:

- A. Establish a uniform process for permitting special events;
- B. Protect public safety and Village infrastructure;
- C. Allocate Village resources responsibly;
- D. Provide clear authority for operational conditions and enforcement;
- E. Allow, when approved, controlled alcohol consumption in defined areas during permitted events; and
- F. Ensure the Village may recover costs and require deposits when appropriate.

§ 102.02 DEFINITIONS.

"Special Event" means any organized activity conducted on public property or private property that impacts public rights-of-way, requires Village services, or involves a concentration of persons beyond ordinary use.

"Block Party" means a public event in which members of a single neighborhood congregate for mutual enjoyment. The block party must be open to all residents of the street where the event is being proposed. It does not include private parties.

"Applicant" means the person or entity applying for a Special Event Permit.

"Permit Holder" means the approved applicant.

"Controlled Consumption Area" means the specific geographic area approved by the Village as part of a Special Event Permit, which may include multiple properties, public rights-of-way, or other areas as approved.

"Chief" means the Chief of Police of the Village of Peotone or his/her designee.

"Village Administrator" means the Village Administrator or his/her designee.

§ 102.03 EVENT SIZE TIERS AND APPROVAL AUTHORITY.

- A. Events shall be classified by estimated attendance as follows:
 - 1. Tier 1 – Small Event: Up to 100 persons.
 - 2. Tier 2 – Medium Event: 101 to 250 persons.

3. Tier 3 – Large Event: 251 to 500 persons.
4. Tier 4 – Major Event: Over 500 persons.

B. The Village may reclassify an event based on updated information, prior history, or operational impacts.

§ 102.04 PERMIT REQUIRED.

- A. No person shall conduct a Special Event without first obtaining a Special Event Permit.
- B. No Special Event Permit shall be transferrable.
- C. The Village may impose conditions tailored to the size, location, and nature of the event and/or for other special circumstances.

§ 102.05 APPLICATION DEADLINES.

- A. Applications shall be submitted not less than the following minimum number of days prior to the event:
 1. Tier 1 (Up to 100 persons): 14 days
 2. Tier 2 (101–250 persons): 30 days
 3. Tier 3 (251–500 persons): 60 days
 4. Tier 4 (Over 500 persons): 90 days
- B. The Village Administrator may waive or shorten these deadlines for good cause shown, provided sufficient time remains for proper review and coordination.
- C. Late applications may be denied solely on the basis of insufficient review and approval time.

§ 102.06 APPLICATION REQUIREMENTS.

- A. Applications shall be submitted on forms provided by the Village.
- B. Applications shall include, at minimum:
 1. Event description, date, time, and location;
 2. Estimated attendance and event tier;
 3. Site plan;
 4. List of vendors and activities;
 5. Alcohol plan, if applicable;
 6. Security and staffing plan; and
 7. Cleanup and restoration plan.

- C. Applicants seeking approval of events expected to attract more than 5,000 attendees, or events occurring over multiple consecutive days, shall, absent a waiver of this requirement by the Village Administrator, be required to submit a detailed operational plan addressing security, traffic management, sanitation, emergency access, alcohol control, and other public safety considerations as determined by the Village Administrator or Chief of Police. Applicants seeking approval of any event, regardless of number of attendees or expected length of the event, may be required, in the discretion of the Village Administrator or Chief of Police, to submit plans addressing all or some of the foregoing information.
- D. The Village may require amendments if event details change and may require additional information depending on the nature of the event.

§ 102.07 REVIEW AND APPROVAL; CONDITIONS.

- A. Applications shall be reviewed by the Police Department and other Village departments as necessary.
- B. Approval Authority:
 - 1. Block parties or events with estimated attendance of 100 persons or fewer and meeting the criteria specified in Section 102.09 may be approved by the Village Administrator.
 - 2. Events with estimated attendance over 100 persons shall require approval by the Village Board of Trustees.
 - 3. Any event, regardless of size, may be referred to the Village Board for approval if, in the judgment of the Village Administrator or Chief of Police, the event presents unusual impacts, risks, or resource demands.
- C. The Village may impose reasonable conditions on any permit, including but not limited to staffing levels, hours of operation, site layout, sound limitations, and operational procedures.

§ 102.08 ANNUAL COMMUNITY EVENTS.

- A. The Village Board may designate certain long-standing community events as Annual Community Events based on their historical presence, economic importance, and recurring nature within the Village.
- B. Annual Community Events shall remain subject to the provisions of this Ordinance but may operate under an annual operational plan approved by the Village Board, Village Administrator, and Chief of Police.

C. The Village may waive or modify application deadlines, administrative requirements, or fees for Annual Community Events when appropriate, provided that the Village retains full authority over:

1. Public safety planning;
2. Traffic control;
3. Security requirements;
4. Alcohol regulation;
5. Sanitation and restroom facilities;
6. Insurance and indemnification; and
7. Cost recovery for Village services.

D. Nothing in this section shall limit the authority of the Chief of Police to impose operational conditions, require police staffing, or take immediate action to protect public safety during any Annual Community Event.

§ 102.09 BLOCK PARTIES AND MINOR EVENTS (FAST-TRACK).

A. Neighborhood block parties and other minor events with estimated attendance of 100 persons or fewer that meet the following conditions may be processed under a simplified administrative permit process as established by the Village Administrator:

1. Primarily for local residents;
2. Do not include alcohol service;
3. Do not include amplified music beyond normal hours; and
4. Have minimal impact on traffic and Village services.

B. The Village Administrator may waive or reduce certain application requirements, insurance requirements, or fees for such events, where appropriate based on the nature of the event.

C. The Chief of Police retains full authority over public safety, traffic control, and operational conditions for such events.

§ 102.10 AUTHORITY OF THE CHIEF OF POLICE.

A. The Chief of Police is hereby granted explicit authority to regulate, control, modify, suspend, or terminate any Special Event, in whole or in part, whenever the Chief determines that conditions pose a threat to public safety, public order, or the efficient movement of traffic or emergency services.

B. Without limiting the foregoing, the Chief of Police shall have authority to:

1. Require and set the level of on-duty or off-duty police staffing;
2. Require and approve private security;

3. Require traffic control measures and street closures;
 4. Modify the approved site plan or operations in real time;
 5. Limit or adjust hours of operation;
 6. Immediately suspend or terminate an event or any portion thereof;
 7. Suspend or terminate alcohol service at any time; and
 8. Impose sound or volume limitations or order the suspension of amplified sound.
- C. The decisions of the Chief of Police made on scene for public safety purposes shall be final and not subject to prior appeal.
- D. For major or multi-day events occurring within the Village, the Chief of Police may require pre-event coordination meetings, written operational plans, and the assignment of law enforcement personnel as necessary to ensure the safety of participants, residents, and visitors.

§ 102.11 AMPLIFIED SOUND AND MUSIC TIME RESTRICTIONS.

- A. In addition to a Special Event Permit, an amplifier license pursuant to Chapter 95 of this Code shall be required for any applicant seeking to maintain or operate any speaker or amplifier connected with any radio, phonograph, microphone, or other device by which sounds are magnified and made heard over any public street or public place.
- B. Except as otherwise expressly authorized in a Special Event Permit, amplified music or sound in connection with any Special Event is prohibited between the hours of 10:00 p.m. and 8:00 a.m.
- C. The Village Board may authorize extended hours for amplified music or sound for a specific Special Event as part of the permit approval, provided that appropriate conditions are imposed to mitigate impacts on surrounding properties.
- D. Notwithstanding any permit approval, the Chief of Police shall have authority to require volume reductions, impose additional conditions, or order the suspension or termination of amplified sound or music whenever necessary to protect the public peace, safety, or welfare.

§ 102.12 SITE PLAN AND OPERATIONS.

The permit holder shall comply with the approved site plan. The site plan shall show barricades, street closures, emergency lanes, tents, stages, vendors, alcohol areas, restrooms, and trash areas. Emergency access lanes shall be maintained at all times.

§ 102.13 PUBLIC WORKS AND RESTORATION.

The permit holder shall be responsible for post-event cleanup. Any damage to Village property shall be reimbursed by the permit holder. The Village may perform cleanup or repairs and bill the permit holder.

§ 102.14 ALCOHOL AND CONTROLLED CONSUMPTION AREAS.

- A. Compliance With Liquor Code. All alcohol service, sale, possession, and consumption at Special Events shall comply with Chapter 112 of the Village Code of the Village of Peotone and all applicable state laws, in addition to the requirements of this Ordinance. Where applicable, an Applicant shall obtain a Class C-2 special event liquor license pursuant to Section 112.18(E) of this Code, or a special use permit for current licensees pursuant to Section 112.18(I) of this Code.
- B. Public Consumption Prohibited Except in Approved Areas. Except as expressly authorized by the Village, the possession and consumption of alcoholic liquor on public property is prohibited. Alcoholic liquor may be possessed and consumed on public property only within a Village-approved Controlled Consumption Area and only during a permitted Special Event.
- C. Controlled Consumption Area Defined. A Controlled Consumption Area may include public streets, sidewalks, plazas, private properties, or multiple licensed establishments located within a defined event district approved by the Village as part of a Special Event Permit.
- D. Boundary Marking and Signage. The boundaries of any Controlled Consumption Area shall be clearly defined and identified through signage, barricades, fencing, or other physical markers approved by the Village. Signs shall be posted at reasonable intervals indicating that alcoholic beverages may not be removed from the Controlled Consumption Area and that alcohol possession outside the designated area is prohibited.
- E. Entry and Exit Control. No person shall enter a Controlled Consumption Area while possessing alcoholic liquor that was not purchased or obtained from an authorized vendor participating in the permitted Special Event. Alcoholic liquor purchased or obtained within a Controlled Consumption Area shall not be removed beyond the clearly marked boundaries of the Controlled Consumption Area. The Village may require designated entry and exit points, security personnel, wristbands, or other reasonable control measures to enforce these provisions.
- F. Authorized Alcohol Service. Alcoholic liquor may only be sold, served, or dispensed by duly licensed establishments or by persons or entities holding a valid special event liquor license or permit.
- G. BYOB. Unless BYOB is requested as part of the Special Event Permit application and approved by the Village, no person shall bring, carry, or possess alcoholic

- liquor within a Controlled Consumption Area except alcoholic liquor purchased or obtained from an authorized seller within the event.
- H. Removal Prohibited. Alcoholic liquor shall not be removed from the approved Controlled Consumption Area.
 - I. Control Measures. The Chief of Police or Village Administrator may require the use of wristbands, stamps, specially marked cups, or other control measures as a condition of any Special Event Permit involving alcohol.
 - J. Authorized Containers. Unless otherwise specifically authorized in the Special Event Permit, alcoholic beverages within a Controlled Consumption Area shall be served and consumed only in plastic, paper, aluminum, or other non-glass containers approved by the Village.
 - K. Alcohol Service Hours. Except as otherwise expressly authorized in the Special Event Permit, the sale, service, and consumption of alcoholic liquor at a Special Event shall cease no later than 10:00 p.m. The Village Board may authorize extended alcohol service hours for a specific event as part of the permit approval. The Chief of Police shall have authority to order the immediate cessation of alcohol service at any time for public safety reasons.
 - L. Temporary Authorization Only. The authorization of a Controlled Consumption Area for a permitted Special Event shall be temporary and limited solely to the dates, times, and geographic boundaries specified in the Special Event Permit. Nothing in this Ordinance shall be construed to permit the possession, sale, or consumption of alcoholic liquor on public property outside of an approved Controlled Consumption Area during a permitted Special Event.
 - M. Temporary Extension of Licensed Premises. For the duration of a permitted Special Event involving a Controlled Consumption Area, the Village may authorize participating licensed establishments to temporarily extend their licensed premises into the approved Controlled Consumption Area, subject to any conditions imposed by the Village and in compliance with applicable state liquor laws. Alcoholic liquor sold or dispensed by such establishments for consumption within the Controlled Consumption Area shall be deemed to have been lawfully sold within the licensed premises for the limited duration of the Special Event.
 - N. Enforcement Authority. The Chief of Police shall have authority to immediately suspend or terminate alcohol service, or any portion of an event, whenever necessary to protect public safety.

§ 102.15 SANITATION AND RESTROOM FACILITIES.

- A. The permit holder shall provide an adequate number of restroom and handwashing facilities, including ADA-accessible units, as required by the Village based on the size, duration, location, and nature of the event and whether alcohol is served.

- B. For outdoor events where permanent restroom facilities are not reasonably available or sufficient, the permit holder shall provide portable restroom facilities according to the following minimum standard:
1. Tier 1: At least one (1) portable toilet.
 2. Tier 2: At least three (3) portable toilets.
 3. Tier 3: At least five (5) portable toilets.
 4. Tier 4: Restroom facility requirements for larger events will be evaluated and determined by the Village.
- C. Minimum restroom requirements shall be waived for Block Parties. Such requirements may also be waived for events that have an agreement with a local business to provide restroom facilities.
- D. For major or multi-day events, including fairs, festivals, or similar activities attracting substantial attendance, the Village Administrator or Chief of Police may require additional sanitation facilities beyond the minimum requirements of this section based on:
1. Event duration
 2. Alcohol service
 3. Food service
 4. Historical attendance
 5. Weather conditions
 6. Public health considerations
- E. Such facilities may include permanent restrooms, portable toilets, handwashing stations, or a combination thereof, as approved by the Village.
- F. The location of all restroom and sanitation facilities shall be shown on the required site plan.
- G. The permit holder shall be responsible for the servicing, maintenance, and cleanliness of all restroom and sanitation facilities for the duration of the event.
- H. Failure to provide or maintain adequate sanitation facilities shall constitute grounds for modification, suspension, or termination of the event by the Chief of Police or Village Administrator.

§ 102.16 INSURANCE AND INDEMNIFICATION.

- A. The permit holder shall, where required, provide general liability insurance in an amount established by the Village. For any special event on public property and requiring insurance coverage, the applicant shall provide a current certificate of insurance (COI) from an insurance carrier with an A.M. Best rating of A, VIII or

better, which COI shall denote general liability insurance in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate, naming the "Village of Peotone and its officers, officials, employees, agents and volunteers" as additional insureds on a primary and non-contributory basis. The Village reserves the right to request additional insurance for the event, as deemed necessary by Village staff and/or Village Board.

- B. Liquor liability insurance shall be required in addition when alcohol is present.
- C. The permit holder shall indemnify and hold harmless the Village, its officers, officials, employees, agents and volunteers.

§ 102.17 FEES, DEPOSITS, AND COST RECOVERY.

- A. All Special Event Permit applications shall be accompanied by the applicable fees as established from time to time by resolution of the Village Board.
- B. The schedule of fees for special events may include, without limitation:
 - 1. Tiered Special Event Permit application fees based on event size;
 - 2. A flat road-closure fee per day; including barricades; and
 - 3. Other administrative fees as deemed appropriate by the Village Board.
- C. In addition to any application or flat fees, the Village may require the applicant to pay or deposit estimated costs for police services, public works services, traffic control, cleanup, restoration, or any other Village services necessitated by the event.
- D. The Village may require a refundable damage deposit or bond to guarantee cleanup, restoration, and reimbursement of Village property or services.
- E. Following the event, the Village may issue a final bill or refund based on the actual costs incurred by the Village. Any unpaid balance shall be due and payable upon demand.
- F. The Village Board or Village Administrator, as applicable based on which is the approving authority, may modify or waive such fees, deposits, or administrative requirements for Village-sponsored events, charitable organizations, and community events without requiring amendment of this Ordinance.

§ 102.18 VENDORS AND FOOD.

- A. Vendors must be disclosed and approved.
- B. All vendors must comply with Village licensing requirements and County health department rules. The permit holder is responsible for vendor compliance.

§ 102.19 TEMPORARY STRUCTURES.

- A. Tents, stages, and temporary structures must be disclosed and shown on the site plan.
- B. The Village may impose placement and safety restrictions.
- C. Vendors providing such structures may be required to provide insurance.
- D. Any damage to public or private properties will be billed to the permit holder.

§ 102.20 ENFORCEMENT.

- A. The Village may suspend or revoke any permit for violation of this Ordinance or permit conditions.
- B. The Village may issue citations and/or order immediate cessation of activities.
- C. Whosoever violates or fails to comply with any of the provisions of this chapter shall be guilty of an offense and fined not less than \$100 nor more than \$750. A separate offense shall be deemed committed for each day during or on which a violation occurs or continues.

§ 102.21 SEVERABILITY.

If any portion of this Ordinance is found invalid, such invalidity shall not affect the validity or enforceability of the remaining portions.”

SECTION 3: Section 95.08 (Special Events and Block Parties) in Chapter 95 (Noise Control and Special Events) of Title IX (General Regulations) of the Peotone Village Code, is amended to read in its entirety as follows (additions to existing text shown using underlining, and deletions to existing text shown using ~~striketrough~~):

“§ 95.08 SPECIAL EVENTS AND BLOCK PARTIES.

It shall be unlawful for any person to conduct a special event, block party, or other similar activity, within the corporate limits of the village unless a permit has been issued therefore pursuant to Chapter 102 (Special Event Permitting).

~~—(A) Definitions. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.~~

~~—**BLOCK PARTY.** A public event in which members of a single neighborhood congregate for mutual enjoyment. The block party must be open to all residents of the street where the event is being proposed. It does not include private parties. A permit for~~

~~a block party shall not be approved if it will substantially interfere with traffic in the area or unreasonably interfere with or restrict the delivery of village or emergency services or business or residential activity within the proposed event area, on the proposed event area, or other areas of the village.~~

~~— **SPECIAL EVENT.** Any temporary occurrence conducted or sponsored by an applicant involving a display, demonstration, performance, exhibition, or amusement which includes, but is not limited to, festivals, concerts, carnivals, art and craft shows, firework displays, sporting events, parades, rallies, outdoor or sidewalk sale, race, farmers market, parade, exhibition, carnival, circus, car show, and the like. The term does not include block parties or events at permanent facilities dedicated to such purposes. Special events are classified as major and minor.~~

~~— (a) A **MAJOR SPECIAL EVENT** is an event that meets some or all of the following criteria:~~

- ~~— 1. Anticipated attendance by a large number of people;~~
- ~~— 2. Conducted on more than one day;~~
- ~~— 3. Closure of roads, streets, or village blocks;~~
- ~~— 4. Issuance of multiple permits or licenses; or~~
- ~~— 5. Provision of any village services.~~

~~— (b) A **MINOR SPECIAL EVENT** is an event conducted on one day that requires no village services and no closure of village roads, streets, or village blocks.~~

~~— (B) It shall be unlawful for any person to conduct a special event, block party, or other similar activity, within the corporate limits of the village unless a permit has been issued therefore pursuant to this chapter. Exempt from this requirement are events conducted by governmental entities.~~

~~— (C) Any applicant seeking to obtain a permit for a special event or block party shall file a written application with the Village Clerk on forms provided by the Village Clerk's Office not less than seven days before the date for which the special event or block party is proposed. The Clerk shall promptly transmit the application to the Police Department for review and approval. Once the Police Department has reviewed the application it shall be returned to the Clerk.~~

~~— (D) If the application is approved by the Chief of Police, and the Village Clerk finds that the application is properly completed, upon payment of the permit fee the Clerk shall issue the permit if it is for a minor special event or block party. If the application is for a major special event the Clerk will refer the application to the Village President and the Board of Trustees for approval.~~

SECTION 4: Subsections (E) and (I) of Section 112.18 (License Classification; Fee Schedule) in Chapter 112 (Alcoholic Beverages) of Title XI (Business Regulations) of the Peotone Village Code, are amended to read in their entirety as follows (additions

to existing text shown using underlining, and deletions to existing text shown using ~~strikethrough~~):

*** § 112.18 LICENSE CLASSIFICATION; FEE SCHEDULE.**

Licenses shall be divided into the following classes:

(E) *Class C-2 special event license.* Class C-2 licenses, which shall authorize the retail sale of alcoholic beverages for consumption on the approved premises for ~~one-day periods~~special events as approved in Chapter 102 of this Code. The fee for such license shall be \$50. The Class C-2 license shall be subject to the restrictions in § 112.19(B) and Chapter 102 (Special Event Permitting).

(I) *Special use permit license for current licensees – special events.*

(1) The local Liquor Control Commissioner may grant a special use permit license to licensed retailers to allow for the selling or serving of alcoholic beverages at a specified site which is adjacent to their current licensed building premises, for a special event. Any applicant for a special event license shall pay a fee of \$50. Special events shall be those events designated by the President as being eligible under this section. A special permit license applies only to the event, location, duration, and hours authorized by the local Liquor Commissioner. The local Liquor Commissioner may impose such other restrictions on said license as deemed necessary. ~~The fee for any such license is at the discretion of the Liquor Commissioner per license.~~

(2) The local Liquor Commissioner may also grant a special use permit license to any licensee to allow the selling or serving of alcoholic beverages within the building or other controlled consumption area confines for a special event as herein defined.

(a) *Special events liquor restrictions.* The purpose of these guidelines is to inform the liquor license holder of their responsibility in controlling sales during special events:

1. All liquor must be dispensed in plastic, paper, aluminum, or other non-glass containers approved by the Village~~plastic or paper cups.~~
2. ID's must be checked, as with normal business operations.
3. Liquor must stay within your outdoor serving area.
4. Except as otherwise expressly authorized in the Special Event Permit pursuant to Chapter 102 Special Event Permitting), the sale and service of alcoholic liquor at a Special Event shall cease no later than 10:00 p.m. The Village Board may authorize extended alcohol service hours for a specific

~~event as part of the permit approval. The Chief of Police shall have authority to order the immediate cessation of alcohol service at any time for public safety reasons. Outdoor sales must stop at 1:00 a.m. on Friday/Saturday and 10:00 p.m. on Sunday. Service area must be clear of customers within 30 minutes after stopping sales.~~

5. Refuse containers must be at each exit for garbage or empty cups and/or unconsumed liquor.

6. Alcohol shall only be served inside a Controlled Consumption Area as defined in Chapter 102 (Special Event Permitting). ~~Outside service area must be fenced.~~

7. Outside servers must be readily identifiable.

(b) *Note:* Each liquor license holder is responsible for ensuring that individuals do not leave their area with alcohol, and/or hand alcohol to people outside the serving area.

(c) Violation(s) may result in suspension of a temporary license for the remainder of the special event."

SECTION 5: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 6: Each section, paragraph, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Except as to the Code provisions set forth above in this Ordinance, all chapters and sections of the Peotone Village Code, as amended, shall remain in full force and effect.

SECTION 8: To the extent necessary, all table of contents, indexes, headings and internal references or cross-references to sections contained in the Peotone Village Code, as amended, that have been deleted or amended by the Code Amendments set forth above, shall be amended by the Village's codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 9: This Ordinance shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2026, and attested to by the Village Clerk this same day.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

CLERK'S CERTIFICATE

I, Stacey Hartwell, Clerk of the Village of Peotone, in the County of Will and State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

AN ORDINANCE AMENDING THE VILLAGE CODE OF THE VILLAGE OF PEOTONE, ILLINOIS TO ADD A NEW CHAPTER 102 (SPECIAL EVENT PERMITTING) AND TO MAKE OTHER CORRESPONDING AMENDMENTS RELATIVE TO A COMPREHENSIVE SPECIAL EVENTS PERMITTING SYSTEM

which Ordinance was passed by the Board of Trustees of the Village of Peotone at a Regular Village Board Meeting 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 said Ordinance by the Board of Trustees of the Village of Peotone was taken by Ayes and Nays and recorded in the minutes 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 Ordinance, of which the foregoing 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]



Board of Trustees Memo


TO: Chris Vieaux, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: May 15, 2026

Subject: Resolution approving budget amendment to general fund revenues in the amount of \$60,833 and general fund expenditures in the amount of \$60,833

For Agenda: Board Meeting – 5/18/26

Administrator sign off: 

Agenda item:

Resolution approving budget amendment to general fund revenues in the amount of \$60,833 and general fund expenditures in the amount of \$60,833

Background:

At the April 13, 2026, Board meeting, two resolutions were approved involving the purchase of body-worn and car cameras for the Peotone Police Department. The first resolution (26-R-06) formally accepted grant funds from the FY 26 Law Enforcement Camera grant program in the amount of \$60,832.90. The second resolution (26-R-07) approved a Master Service and Purchasing Agreement with Axon Enterprise, Inc. This agreement covers multiple years, but the first payment is for the same amount as the grant \$60,832.90.

To formally account for these grant funds, the Village must approve a budget amendment. This is because municipalities should not allocate funds not received prior to the budget passage and not appropriate expenditures without a corresponding revenue source. With the receipt of grant funds now received by the Village for the camera grant, this action will officially document the revenues and expenditures in the FY 27 budget following the approval of this budget amendment.

Fiscal Impact:

With the receipt of grant funds in the amount of \$60,832.90 and a corresponding expenditure of this same amount, this action is budget neutral and has no adverse impact on the FY 27 budget.

Board action:

Resolution approving budget amendment to general fund revenues in the amount of \$60,833 and general fund expenditures in the amount of \$60,833

Supporting documents:

- FY 2027 Budget Amendments as of May 18, 2026

RESOLUTION NO. 2026-R-_____

A RESOLUTION APPROVING FY 2027 BUDGET AMENDMENT

WHEREAS, the Village of Peotone (the "Village") is an Illinois municipal corporation situated in Will County; and

WHEREAS, the Village of Peotone approves an annual budget that outlines various revenue streams and appropriations; and

WHEREAS, the Village of Peotone was awarded a grant from the Illinois Law Enforcement Camera Grant program in the amount of \$60,832.90; and

WHEREAS, the Village of Peotone previously took action to accept these grants funds on April XX

WHEREAS, the Village of Peotone approved resolution 26-R-07 for a Master Service and Purchasing Agreement which includes a first year payment of \$60,832.90; and

WHEREAS, to properly account for the revenues received through this grant and the corresponding expenditure of these funds, a FY 2027 budget amendment is necessary; and

WHEREAS, the Village President and Board of Trustees declare that it is in the best interests of the Village to approve the proposed FY 2027 Budget Amendment attached as EXHIBIT A.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Peotone, Will County, Illinois, as follows:

SECTION 1: Each of the recitals in the Whereas paragraphs set forth above are incorporated into Section 1 of this Resolution.

SECTION 2: The President and Board of Trustees approve the proposed FY 2027 Budget Amendment attached hereto as Exhibit A and made a part hereof. The Village President, Village Clerk and/or Village Administrator are hereby authorized to execute necessary budgetary documents subject to any needed review and revision as to form by the Village Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations.

SECTION 3: This Resolution shall be in full force and effect from and after its passage 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

EXHIBIT A

FY 2027 Budget Amendments as of May 18, 2026

(ATTACHED)

**FY2027 Budget Amendments
As of May 18, 2026**

Account #	Account Description	Budget Amendment Needed	Effect on Budget	Description	Funding Source
		Revenue	Expenditures		
01-00-368	Grant Funds	\$ 60,833	\$ -	Increase Revenues	N/A
01-51-412	Equipment	-	60,833	Increase Expenditures	Grant Funds
Total General Fund - 01		<u>\$ 60,833</u>	<u>\$ 60,833</u>	Illinois Law Enforcement Camera Grant Laptops and Related Equipment	

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 APPROVING FY 2027 BUDGET AMENDMENT

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]



Board of Trustees Memo

TO: Chris Vieaux, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: May 15, 2026

Subject: Discussion of keeping chickens within the Village

For Agenda: Board Meeting – 5/18/26 **Administrator sign off:** *WNP*

Agenda item:

Discussion of keeping chickens within the Village

Background:

The Village of Peotone approved Ordinance 23-10 at the May 22, 2023, Board meeting which established regulations for the licensing, permitting, and keeping of chickens within the Village limits.

This ordinance established a sunset date of June 30, 2026. Without action by the Board to extend this sunset, or eliminate the sunset all together, the ordinance calls for ending of this ability to keep chickens.

Village staff can research this issue further and bring this item back to a June committee meeting for recommendation of final action by the Board. However, any input from the Mayor and Board is needed to direct the work on this issue.

Fiscal Impact:

None

Board action:

Discussion of keeping chickens within the Village

Supporting documents:

- Ordinance 23-10 – Amending Chapter 91 of the Village Code of the Village of Peotone to establish regulations for the licensing, permitting and keeping of chickens within the Village (approved May 22, 2023)

ORDINANCE NO. 23-10

AN ORDINANCE AMENDING CHAPTER 91 OF THE VILLAGE CODE OF THE VILLAGE OF PEOTONE TO ESTABLISH REGULATIONS FOR THE LICENSING, PERMITTING AND KEEPING OF CHICKENS WITHIN THE VILLAGE

WHEREAS, the Village of Peotone ("Village") is a non-home rule unit of local government as provided by Article VII, Section 7 of the Illinois Constitution of 1970: and

WHEREAS, the Village Code of the Village of Peotone (Peotone Village Code") currently prohibits the keeping of chickens within the Village; and

WHEREAS, the President and Board of Trustees of the Village desire to amend the Peotone Village Code to establish procedures for licensing, regulating, and keeping of chickens; and

WHEREAS, the President and Board of Trustees of the Village find and determine that establishment of procedures for the licensing, regulating and keeping of chickens within the Village through the amendments set forth below is in the best interests of the health, welfare, and safety of the residents, property owners and the businesses of the Village.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Peotone, Will County, Illinois, as follows:

SECTION 1: Each whereas paragraph set forth above is hereby incorporated by reference into this Section 1.

SECTION 2: Section 91.09 (Keeping Livestock) of the Peotone Village Code is amended to read in its entirety as follows:

§ 91.09 KEEPING LIVESTOCK.

It shall be unlawful to keep any live swine, pigs, ~~chickens~~, horses, or other livestock in the village except that horses may be allowed where specifically approved by the Village Board as part of a planned unit development or as a special use in a non-residential district, and chickens may be kept in conformance with Section 91.14 below.

SECTION 3: A new Section 91.14 (Keeping Chickens) of the Peotone Village Code is added, to read in its entirety as follows:

§ 91.14 KEEPING CHICKENS.

(A) Definitions: As used in this section the following terms, unless the context otherwise requires, are defined as follows:

COOP: A structure housing chickens consisting of a covered inside enclosure.

CHICKEN: The female of the species *Gallus gallusdomesticus*, commonly known as chickens.

RUN: An enclosure connected to a coop for the purposes of allowing chickens to leave the coop while remaining in an enclosed, predator safe environment.

VILLAGE: The Village of Peotone.

(B) License and Permit Required: No person shall keep chickens within the Village without first obtaining a license therefore issued by the Village. Any run, coop, and other enclosure used for housing chickens may be erected or utilized only after obtaining a building permit as provided for herein.

(C) License and Permit Process:

(1) An applicant for a license for keeping chickens or for a building permit for any run, coop, and other enclosure used for housing chickens must submit the following to the village clerk;

(a) A completed application on forms provided by the Village;

(b) A plat of survey accurately depicting the potential location of the run, coop, and other enclosures used for housing chickens on the applicant's property; and

(c) The required fee for a license to keep chickens in the amount of two hundred fifty dollars (\$250.00) and the required building permit fee, if any. The building permit fee for a run, coop, and other enclosure used for housing chickens shall be the same fee as for a shed.

(d) Tenants seeking a license for rented property must submit a copy of their current lease and written evidence that the landlord consents to said application.

(2) A license for keeping chickens shall not be transferable or run with the land and shall terminate and become invalid upon the licensee no longer occupying the property for which the license was issued.

(3) A license for keeping chickens shall be granted on an annual basis. If the Village receives no complaints regarding the licensee's keeping of chickens, the license will be presumptively renewed at a cost of twenty-five dollars (\$25.00).

(D) Number of Chickens Permitted: No licensee shall keep fewer than two (2) or more than six (6) chickens. Roosters are prohibited.

(E) Confinement: All chickens kept in the Village shall be entirely confined in a run, coop, or other enclosure used for housing chickens at all times.

(F) Location of Structures: Runs, coops, and other enclosures used for housing chickens shall be permitted only in conjunction with a single-family detached dwelling, shall be located only in a rear yard, shall be erected or maintained at least thirty (30) feet from any structure authorized for residency other than that of the owner, shall be located at least ten (10) feet from the applicant's primary structure, and shall otherwise conform to the setback requirements for accessory structures within the applicable zoning district.

(G) Fencing: Rear yards housing runs, coops and other enclosures used for housing chickens shall be surrounded by a six (6) foot privacy fence.

(H) Requirements for Structures:

(1) A coop or other covered inside enclosure shall be provided for housing chickens and shall provide a minimum of two (2) square feet per chicken.

(2) Runs shall provide not less than eight (8) square feet per chicken.

(3) Runs, coops, and other enclosures used for housing chickens shall be constructed of quality, durable building materials. Outdoor shelters shall be constructed and maintained to be weatherproof in order to withstand inclement and extreme weather and to be secure from predators.

(4) Runs, coops, and other enclosures used for housing chickens shall be designed and constructed with adequate ventilation and in a manner that allows them to be easily cleaned.

(5) Maximum roof height for runs, coops, and other enclosures used for housing chickens shall not exceed eight (8) feet. For a pitched roof, the eight (8) foot measurement shall be to the midpoint of the pitched roof.

(6) Underground electricity shall be installed to the coop and an electrical permit is required. Extension cords or above ground wire are not permitted.

(I) Maintenance of Sanitary Conditions: Runs, coops, and other enclosures used for housing chickens shall be kept clean, sanitary, and reasonably free from all refuse and waste. All refuse and chicken waste shall be disposed of in a clean and sanitary fashion.

(J) Miscellaneous Regulations:

(1) All feed for chickens shall be kept in rodent proof containers until put out for consumption by the permitted chickens being kept.

(2) Slaughtering of chickens is prohibited within the Village.

(3) Odors from chickens, chicken manure, or other chicken related substances shall not be perceptible at the boundaries of the property where the chickens are kept, and it is hereby declared a nuisance and shall be unlawful for any licensee to allow such nuisance to exist at the boundaries of the property where the chickens are kept.

(4) No licensee shall allow chickens to make noise loud enough to annoy or disturb the comfort, health, peace, or repose of reasonable persons of ordinary sensibilities, and it is hereby declared a nuisance and shall be unlawful for any licensee to allow such a nuisance to exist.

(5) Breeding or the sale of eggs and chicken byproducts shall not be permitted.

(K) Right of Entry for Enforcement: Village officials shall be empowered to enter upon any premises where chickens are kept, or where there is reason to believe that chickens are kept, upon twenty-four (24) hours' notice, to enforce the provisions of this section.

(L) Suspension, Revocation, Nonrenewal; One Year Wait for New License:

(1) Whenever a licensee violates or fails to act in conformity with the provisions of this section or any other provisions set forth elsewhere in this code, the license for keeping chickens may be suspended or revoked, or the Village may refuse to renew the license, following notice and a hearing before the village administrator.

(2) If a license for the keeping of chickens is revoked for any cause, no license shall be granted to the same licensee for keeping chickens for a period of one (1) year from the date of revocation.

(M) Summary Suspension: Where the code enforcement officer presents to the village administrator sufficient evidence demonstrating probable cause to believe that the licensee has violated the provisions of this section or state or federal law, and that said violation will immediately threaten the public health, safety or welfare, the village administrator may, upon the issuance of a written order stating the reason for such conclusion, and without prior notice or hearing, order the licensed structure for the keeping of chickens closed and the license summarily suspended pending a hearing and a determination on suspension or revocation. The licensee shall be provided with a copy of the order and a notice of violation. A hearing shall be commenced not more than ten (10) days following the entry of such an order, unless the licensee shall agree to a longer period of time. The decision of the village administrator following the hearing shall be in writing and shall constitute a final determination.

(N) Removal of Structures: Runs, coops, and other enclosures used for the housing of chickens shall be removed within sixty (60) days upon a licensee no longer

keeping chickens, upon a licensee no longer occupying the property for which a license for the keeping of chickens was issued, or upon a license for the keeping of chickens having been revoked.

(O) Sunset Date: Unless such date is extended by the Board of Trustees, the permissions provided by this Section shall sunset on June 30, 2026, after which all licenses for the keeping of chickens shall terminate upon the end of the then current license period, and no new licenses shall issue.

SECTION 3: All Ordinances, and parts of Ordinances, in conflict with, or inconsistent with, the provisions of this Ordinance are hereby repealed to the extent of any such conflict or inconsistency.

SECTION 4: If any part or portion of this Ordinance shall be declared invalid by a Court of competent jurisdiction, such partial invalidity shall not affect the remainder of this Ordinance.

SECTION 5: This Ordinance shall be in full force and effect on July 1, 2023, following its passage, approval and publication in pamphlet form as provided by law.

ADOPTED this 22nd day of May, 2023, pursuant to a roll call vote as follows:

AYES: Richards, Sandberg, Sluis, Strba

NAYS: Hudson

ABSENT: Marevka

APPROVED by me this 22nd day of May, 2023, and attested to by the Village Clerk this same day.



VILLAGE PRESIDENT

ATTEST:



VILLAGE CLERK

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

CLERK'S CERTIFICATE

I, Stacey Hartwell, Clerk of the Village of Peotone, in the County of Will and State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. 23-10

**AN ORDINANCE AMENDING THE VILLAGE CODE OF THE VILLAGE OF PEOTONE
RELATIVE TO THE POSITION OF VILLAGE CLERK**

which Ordinance was passed by the Board of Trustees of the Village of Peotone at a Regular Village Board Meeting on the 22nd day of May, 2023, at which meeting a quorum was present, and approved by the President of the Village of Peotone on the 22nd day of May, 2023.

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

AYES: Richards, Sandberg, Sluis, Strba

NAYS: Hudson

ABSENT: Marevka

I do further certify that the original Ordinance, of which the foregoing 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 22nd day of May, 2023.


Village Clerk

[SEAL]



Board of Trustees Memo

TO: Chris Vieaux, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: May 15, 2026

Subject: Discussion of Code Enforcement

For Agenda: Board Meeting – 5/18/26

Administrator sign off:

Agenda item:

Discussion of Code Enforcement

Background:

The Village of Peotone's stated goal for code enforcement, as found on the Village's website is: been:

Our goal is to eliminate blight, improve the appearance of business and residential areas and create a community where all those who live, work or visit can experience a sense of pride and well-being.

To protect the residential atmosphere of your neighborhood, as well as prevent unsafe and unsightly use of property. The Village of Peotone has adopted municipal codes to achieve the quality of life everyone wants to enjoy. Please take a few minutes to familiarize yourself with some of the codes.

Through the years, the Village has employed both Village staff (often part-time workers) but also contractual third parties to conduct code enforcement work. The Mayor requested that there be a discussion of code enforcement generally and possible alternatives for this work going forward.

Fiscal Impact:

The Village has budgeted funds for B&F to continue their permit review, inspections, and code enforcement work. Should the Village decide to go a different direction, a review of the FY 27 budget would be needed. I can create a proposed budget to accommodate alternative models with the goal of using existing budgeted funds to accomplish this work.

Board action:

Discussion of Code Enforcement