

**VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD MEETING
208 E. MAIN STREET, PEOTONE, IL
MONDAY AUGUST 11, 2025
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 JULY 14, 2025, REGULAR VILLAGE BOARD MEETING
- B. APPROVE MINUTES OF THE JULY 14, 2025, EXECUTIVE SESSION
- C. APPROVE PAYROLL/ACCOUNTS PAYABLE
- D. APPROVE RAFFLE LICENSE, SINGLE RAFFLE, MANHATTAN AMERICAN LEGION POST 935, WILL COUNTY FAIR, AUGUST 20-24, 2025
- E. APPROVE SPECIAL EVENT, KRISTIN MCNEELY, 109 W. LINCOLN STREET, AUGUST 23, 2025 3:00PM-11:00PM, BIRTHDAY PARTY, REQUEST TO CLOSE OFF THE EAST ENTRANCE OF THE ALLEY BETWEEN LINCOLN AND SUMNER AT SECOND ST, WEST ENTRANCE TO REMAIN OPEN AT FIRST ST

IV. STAFF/COMMITTEE REPORTS

V. MAYOR'S COMMENTS

VI. OLD BUSINESS

VII. NEW BUSINESS

- F. APPROVE NEW BUSINESS REGISTRATION FOR HOPE HOMESCHOOL POD, LLC
109 W. MAIN STREET, PEOTONE, IL 60468 ACTION ITEM
 - G. APPROVE SUPPLEMENTAL MFT RESOLUTION TO APPROPRIATE MORE MFT FUNDS FOR THE CRAWFORD STREET RESURFACING PROJECT IN THE AMOUNT OF \$35,000.00 DUE TO FIELD CONDITIONS AND BIDS COMING IN HIGHER THAN ANTICIPATED ACTION ITEM
 - H. APPROVE PAYOUT 1 (INITIAL) TO IROQUOIS PAVING CORP. IN THE AMOUNT OF \$453,031.38 FOR WORK COMPLETED ON THE CONRAD STORM SEWER PROJECT ACTION ITEM
 - I. APPROVE PAYOUT 6 (PARTIAL) TO D CONSTRUCTION, INC. IN THE AMOUNT OF \$65,328.08 FOR WORK COMPLETED ON THE 88TH AVE/WILMINGTON RD/I-57 RAMPS PROJECT ACTION ITEM
 - J. APPROVE AN ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 50 (GARBAGE AND REFUSE) OF THE VILLAGE CODE OF THE VILLAGE OF PEOTONE RELATIVE TO SCAVENGER OR DISPOSAL SERVICE CONTRACTING AND INDIVIDUAL ELECTIONS ACTION ITEM
 - K. DISCUSSION REGARDING NEW FINANCE SYSTEM DISCUSSION ITEM
 - L. CLOSE REGULAR SESSION TO GO INTO EXECUTIVE SESSION FOR: ACTION ITEM
 - 1. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDINGS SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING. 5 ILCS 120/2(c)(11)
 - M. OPEN REGULAR SESSION ACTION ITEM
- VIII. QUESTIONS OF THE PRESS
- IX. CORRESPONDENCE / COMMUNICATIONS / PETITIONS
- X. ADJOURNMENT ACTION ITEM

VILLAGE OF PEOTONE

REGULAR VILLAGE BOARD

Minutes of July 14, 2025

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

II. Roll call

Village Clerk, Stacey Hartwell, conducted the roll call and following persons were present: Trustee Bowden, Trustee Hudson, Trustee Richards, Trustee Sandberg, Trustee Sluis and Trustee Strba. Also present was Village Administrator Palmer and Village Attorney Marrs.

III. Public Comments: Jennie DeValk, a resident on Oak Street, expressed her concerns about the proposed athletic field at the High School and said she would like it to be required that the Army Corp and IDNR be involved to ensure minimal impact and seek improved drainage. She also expressed concerns with the Elementary School parking and traffic on Oak Street and Rathje Road during school pick-up and would like to see a better plan in place before school starts in August. The Mayor stated that he will have a conversation with the School.

Mark Jones, a resident on Rathje Road, was looking for some clarification on the classifications and requirements/guidelines for the ordinance under new business regarding scooters and e-bikes. Police Chief DeMik confirmed that the Village is following/adopting the State Laws and that they are confusing.

IV. Approval of Consent Agenda:

- A. Approve Minutes of the June 23, 2025, Regular Village Board meeting
- B. Approve Payroll/Accounts Payable
- C. Approval for Knights of Columbus Annual Intellectual Disabilities (ID) Fund Drive "Tootsie Roll" Drive, September 19th-21st 2025, Peotone Illinois
- D. Approve Special Event and One Day Class C-2 Liquor License, Peotone Chamber of Commerce, Sip & Stroll, September 11, 2025, 5pm-8pm, with Road Closure on Second Street from Main to Crawford, on North Street from Railroad to Second Street (West Side of Street) and on Main Street from First Street to Railroad, with Request to Waive Fee for One Day Liquor License
- E. Approve Special Event, Block Party, Jake St. Louis, 325 W. North Street, August 16, 2025, 11am-11pm, with Road Closure on North Street between Conrad and N. West Street

Moved by Trustee Sluis, Seconded by Trustee Strba

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

Nays: None

Absent: None

Motion passed

V. Staff Committee Reports:

- A. Engineer** – Van Calombaris was present and addressed the concerns of resident Jennie DeValk during public comment about the development at the High School, he stated that it will require an IDNR and FEMA permit and Robinson Engineering is aware of the severity of the drainage there.

- B. **Police** – Chief had submitted a report in the packet and reported he is working on a grant for cameras and Narcan education.
- C. **Public Works** – Bob reported that there are photos in the board packet from the Conrad Street storm sewer project and that the sanitary sewer will be relocated to North Street, the pipe is all in and the next step is grinding the street and there should be no issues completing the project before school starts. Public Works has done some tree removals and tree trimming and there have been a lot of trimming requests from residents. He wanted to remind everyone that due to the dry weather the trees are struggling and that they will drop their leaves early this year. He also reported that curbs have been sprayed for weed control and he is still working on assessments for the sidewalk program.
- D. **Admin** – Nick had submitted a report in the packet and reported that he has been working on agenda items. The Village received its first check for the hotel tax and the hotel will be having an official grand opening/ribbon cutting in the future. Code enforcement was in town the week of June 30th doing a sweep. He will be working with Trustee Sandberg to schedule a Building Committee meeting soon. He and the Mayor have met with the Mayor of Beecher and Pavlov representatives. He asked residents to please water their trees and also the grass seed that Pavlov has planted.
- E. **Police & Public Safety Committee** – Trustee Sluis reported that there was discussion about the e-bikes and e-scooters. This item is on tonight's agenda and the Village will have to follow the State laws.
- F. **AOC Committee** – Trustee Hudson reported that there was discussion about the Peotone Sportsman's Club lease agreement and how to handle it going forward. There was also discussion about event permit regulations, guidelines and requirements and how the Village will handle them and what services to provide for the patrons and also the liquor guidelines, the Liquor Commissioner and the Village Administrator will set some guidelines going into the future. There was also some discussion on the building department planning functions and the Administrator will have the services of a Senior Planner to reach out to and utilize as needed.

VI. Mayor's Comments – The Mayor announced that the Village has received the distinguished budget presentation award for the fourth year in a row. He also expressed condolences to the family of former Village Administrator, Gregg Spathis who passed away recently.

VII. Old Business: None

VIII. New Business:

A. Motion to Award Contract to Lowest Bidder, Iroquois Paving Corporation, in the amount of \$176,934.25 for the 2025 MFT Street Resurfacing Program

The Village received three qualified bids at the bid opening. This project location is on East Crawford from Rt. 50 to the railroad tracks and the work will be done in the fall. The project deadline is in October.

Moved by Trustee Hudson, Seconded by Trustee Strba

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

Nays: None

Absent: None

Motion passed

B. Motion to Approve Ordinance Amending Chapter 71 of the Village Code of the Village of Peotone to Add a New Section 71.28 and Amending Existing Section 71.22 Relative to the Operation of Electric Scooters, Electric Personal Mobility Devices and Electric Bicycles Within the Village

As the Village is a non-home rule community and does not have the ability to modify the State laws, by passing this ordinance it will allow the Peotone Police officers the flexibility to utilize a municipal ordinance violation rather than a state ticketing process. Attorney Marrs stated that the current State legislation is somewhat confusing and contradictory but he doesn't think we have seen the last of it from the legislation and he hopes it will be addressed in a more comprehensive manner in the future.

Moved by Trustee Sandberg, Seconded by Trustee Strba

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

Nays: None

Absent: None

Motion passed

C. Motion to Approve the Peotone Travel Center Letter of Credit (LOC) Reduction, Reduction Request #4

The letter of credit has been progressively reducing and there will still be a balance for some outstanding items. Robinson Engineering will review the handout and clarify a few items and revise it.

Moved by Trustee Bowden, Seconded by Trustee Sluis

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

Nays: None

Absent: None

Motion passed

D. Resolution Approving Extension of Employee Lease Agreement with MGT Impact Solutions, LLC for Finance Director/Treasurer Contract

The current contract for the Finance Director/Treasurer will be expiring and this contract will extend it to the end of the fiscal year

Moved by Trustee Hudson, Seconded by Trustee Sluis

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

Nays: None

Absent: None

Motion passed

IX. Close Regular Session

E. Close Regular Session to go into Executive Session for:

- a. The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body (5 ILCS 120/(2(C)(1))**

Moved by Trustee Sluis, Seconded by Trustee Strba

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

Nays: None

Absent: None

Motion passed

F. Open Regular Session

Moved by Trustee Sluis, Seconded by Trustee Richards

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

Nays: None

Absent: None

Motion passed

X. Resolution Approving Contract Extension for Village Administrator, Nick Palmer

Moved by Trustee Sluis, Seconded by Trustee Bowden

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

Nays: Trustee Sandberg, Trustee Strba

Absent: None

Motion passed

XI. Questions of the Press: None

XII. Correspondence/Communications/Petitions: The Mayor reminded everyone of the upcoming Market on Main, the Cruise Night on Thursday and the Annual Peotone Car Club Car Show on July 26th. He also wanted to state that he had another conversation with Aqua and that they are still standing by their pricing.

XIII. Adjournment:

Motion by Trustee Sluis, Seconded by Trustee Hudson

All said AYE

Nays: None

Absent: None

Adjournment at 7:00pm

Village of Peotone
Payroll and Accounts Payable Activity
Board Meeting Date - August 11, 2025

Payroll

For the period ending: 7/19/2025
Check Date: 7/25/2025

	Gross Payroll	FICA	IMRF	Total
Village Board	2,076.67	158.87	-	-
Administration	9,687.74	741.11	303.95	10,732.80
Police	45,787.00	3,502.70	262.08	49,551.78
Public Works	10,720.50	820.11	367.71	11,908.32
Total	\$ 68,271.91	\$ 5,222.79	\$ 933.74	\$ 72,192.90

For the period ending: 8/2/2025
Check Date: 8/8/2025

	Gross Payroll	FICA	IMRF	Total
Village Board	-	-	-	-
Administration	10,306.17	788.42	305.99	11,400.58
Police	44,340.10	3,392.02	246.69	47,978.81
Public Works	10,485.60	802.13	359.65	11,647.38
Total	\$ 65,131.87	\$ 4,982.57	\$ 912.33	\$ 71,026.77

Accounts Payable

For the period ending: 7/11/2025 7/11/2025 8/8/2025
Check Date: 7/14/2025 7/18/2025 8/11/2025 **Total**

General Fund	978.41	3,242.51	184,396.04	188,616.96
Building Permit Escrow Fund			500.00	500.00
Motor Fuel Tax Fund				-
Capital Improvement Fund			453,031.38	453,031.38
Police Pension Fund				-
Business Development District Fund				-
TIF #1 Fund				-
TIF #2 Fund			66,336.08	66,336.08
Total	\$ 978.41	\$ 3,242.51	\$ 704,263.50	\$ 708,484.42



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: 1045 Tentative G/L Date: 07/14/2025

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
40715	OPER1 OPERATING ENGINEERS LOCAL #399	7/15/2025		\$262.91
Inv: PRe-250613-757-1-OPER1-0	Employee Deduction	6/7/2025	6/7/2025	\$144.39
Inv: PRe-250627-758-1-OPER1-0	Employee Deduction	6/21/2025	6/21/2025	\$118.52
40716	STAT1 STATE AND MUNICIPAL TEAMSTERS	7/15/2025		\$715.50
Inv: PRe-250613-757-1-STAT1-0	Employee Deduction	6/7/2025	6/7/2025	\$356.00
Inv: PRe-250627-758-1-STAT1-0	Employee Deduction	6/21/2025	6/21/2025	\$359.50
Paying Account 01-00-105(Check) Total:				\$978.41



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: 1045 Tentative G/L Date: 07/14/2025

Cash Requirement Totals		Account		Amount	Fund	Amount	
Total Payments	2	01-00-231 UNION DUES		\$978.41	01	\$978.41	
Total Invoices:	4			\$978.41		\$978.41	
Total Vendors:	2						
Total Amount:	\$978.41						
		Paying Account	Payment Method	Count	Amount	Vendor	Amount
		01-00-105	Check	2	\$978.41	OPER1	\$262.91
					\$978.41	STAT1	\$715.50
							\$978.41

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
OPER1	(10) 1135.40	(7) 1316.68	(4) 396.44	(4) 772.84
STAT1	(10) 3823.50	(7) 4596.50	(4) 1427.50	(4) 2406.74

Card	Card Description	Amount



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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1046 Tentative G/L Date: 7/18/2025

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
40717	ATandT4 AT&T MOBILITY	7/18/2025		\$3,192.51
Inv: 287286193665X0508 2025	Phone Service - Acct # 287286193665	4/30/2025	8/11/2025	\$709.28
Inv: 287286193665X0608 2025	Phone Service - Acct # 287286193665	5/31/2025	8/11/2025	\$714.53
Inv: 287286193665X0708 2025	Phone Service - Acct # 287286193665	6/30/2025	8/11/2025	\$714.53
Inv: 287286296625X0508 2025	Phone Service - Acct # 287286296625	4/30/2025	8/11/2025	\$351.39
Inv: 287286296625X0608 2025	Phone Service - Acct # 287286296625	5/31/2025	8/11/2025	\$351.39
Inv: 287286296625X0708 2025	Phone Service - Acct # 287286296625	6/30/2025	8/11/2025	\$351.39
40718	WCGCF01 WILL COOK,GRUNDY COUNTY FIRE INVESTIGATION TASK FO	7/18/2025		\$50.00
Inv: 07172025	Fatal Fire and Study of Human Remains Presentation	7/17/2025	8/11/2025	\$50.00
Paying Account 01-00-105(Check) Total:				\$3,242.51



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: 1046 Tentative G/L Date: 7/18/2025

Cash Requirement Totals		Account		Amount	Fund	Amount	
Total Payments	2	01-51-455 TRAINING		\$50.00	01	\$3,242.51	
		01-56-428 TELEPHONE/FAX		\$3,192.51		\$3,242.51	
Total Invoices:	7			\$3,242.51			
Total Vendors:	2						
Total Amount:	\$3,242.51	Paying Account	Payment Method	Count	Amount	Vendor	Amount
		01-00-105	Check	2	\$3,242.51	ATandT4	\$3,192.51
					WCGCF01	\$50.00	
						\$3,242.51	

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
ATandT4	(4) 3401.05	(3) 5612.43	(0) 0.00	(2) 3401.05
WCGCF01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00

Card	Card Description	Amount



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

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1047 Tentative G/L Date: 08/11/2025

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
70000311	ADOBE1 ADOBE	8/7/2025		\$154.02
Inv: 07172025 9576	Adobe Acrobat	7/17/2025	8/11/2025	\$154.02
70000312	AMAZ1 Amazon	8/7/2025		\$364.65
Inv: 07172025	(2) 5 Gallon Pails	7/17/2025	8/11/2025	\$73.98
Inv: 07172025-1	24 Pack Water Gun Party Favors	7/17/2025	8/11/2025	\$39.38
Inv: 07172025-2	Water Balloons, Tattoos, Glow Sticks and Water Guns	7/17/2025	8/11/2025	\$207.31
Inv: 07172025-3	Portable Air Conditioner Window Vent Kit and Hose Coupler	7/17/2025	8/11/2025	\$43.98
70000313	AMAZ1 Amazon	8/7/2025		\$52.89
Inv: 077172025 1604	Sanitizing Spray	7/17/2025	8/11/2025	\$34.29
Inv: 07172025 1604-1	Cleaning Supplies	7/17/2025	8/11/2025	\$18.60
70000314	AMAZ1 Amazon	8/7/2025		\$101.51
Inv: 07172025 9576	Soft Soaps and Paper Plates	7/17/2025	8/11/2025	\$34.44
Inv: 07172025 9576-2	Black and Yellow Anti Slip Safety Tape	7/17/2025	8/11/2025	\$39.70
Inv: 07172025 9576 -1	File Folders with Tabs and Wireless Mouse	7/17/2025	8/11/2025	\$27.37
70000315	BRBB01 BACK ROADS BURGER & BAR	8/7/2025		\$101.64
Inv: 07172025 6248	Lunch for Training	7/17/2025	8/11/2025	\$101.64
70000316	COMC2 COMCAST	8/7/2025		\$328.79
Inv: 07172025 9576	Monthly Internet Service	7/17/2025	8/11/2025	\$328.79
70000317	CONS2 CONSTANT CONTACT	8/7/2025		\$69.00
Inv: 07172025 1604	Email Marketing	7/17/2025	8/11/2025	\$69.00
70000318	DRAL5 DRALLE	8/7/2025		\$12.00
Inv: 07172025	6/30/25 Car Wash	7/17/2025	8/11/2025	\$12.00
70000319	ESRI01 ESRI	8/7/2025		\$1,368.00
Inv: 07172025 1604	Arcgis Online Creator Annual Subscription	7/17/2025	8/11/2025	\$1,368.00
70000320	FMCSA01 FEDERAL MOTOR CARRIER SAFETY ADMIN	8/7/2025		\$6.25
Inv: 07172025 1604	Query for Riverside Workforce Health	7/17/2025	8/11/2025	\$6.25
70000321	GOT1 GOTO CONNECT	8/7/2025		\$122.30
Inv: 07172025 1604	Monthly Phone Charges	7/17/2025	8/11/2025	\$122.30
70000322	ICMA02 ICMA	8/7/2025		\$749.60
Inv: 07172025 1604	Annual Membership	7/17/2025	8/11/2025	\$749.60
70000323	ILL26 ILLINOIS CITY/COUNTY MANAGEMENT ASSOC.	8/7/2025		\$367.00
Inv: 07172025 1604	ILCMA Annual Membership	7/17/2025	8/11/2025	\$367.00
70000324	IML01 ILLINOIS MUNICIPAL LEAGUE	8/7/2025		\$325.00
Inv: 07172025 9576	Annual Conference - Sandberg	7/17/2025	8/11/2025	\$325.00
70000325	ITIA2 ILLINOIS TAX INCREMENT ASSOCIATION	8/7/2025		\$550.00
Inv: 07172025 1604	Dues For July 1- June 30, 2026	7/17/2025	8/11/2025	\$550.00
70000326	JOHN10 JOHNSONS GREENHOUSE	8/7/2025		\$94.63
Inv: 07172025 9576	Sympathy Flowers for Spathis	7/17/2025	8/11/2025	\$94.63
70000327	MENAR1 MENARDS	8/7/2025		\$33.22
Inv: 07172025 9576	Cleaning Supplies	7/17/2025	8/11/2025	\$33.22
70000328	PRIMO01 PRIMO BRANDS	8/7/2025		\$154.92
Inv: 07172025 9576	Water Bottle Service	7/17/2025	8/11/2025	\$154.92
70000329	SGAMMO01 SGAMMO.COM	8/7/2025		\$2,080.78
Inv: 07172025 6248	Ammunition	7/17/2025	8/11/2025	\$2,080.78



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

Fund/Account	Description	Date	Due Date	Amount
70000330	USPO2 US POST OFFICE	8/7/2025		\$730.00
Inv: 07172025 9576	10 Rolls of Coiled Stamps	7/17/2025	8/11/2025	\$730.00
70000331	VPRINT1 VISTAPRINT	8/7/2025		\$80.29
Inv: 07172025 99576	Police Business Cards	7/17/2025	8/11/2025	\$80.29
70000332	YEARLI01 YEARLI	8/7/2025		\$5.49
Inv: 07172025 9576	Federal Filing	7/17/2025	8/11/2025	\$5.49
Paying Account 01-00-105(Check) Total:				\$7,851.98
01-00-105	Payments via Check			
40719	ALL02 ALL AUTOMOTIVE INC.	8/7/2025		\$89.96
Inv: 18043	Oil Change - 2021 Ford Interceptor	7/25/2025	8/11/2025	\$44.98
Inv: 18057	Oil Change - 2023 Ford Interceptor	7/28/2025	8/11/2025	\$44.98
40720	ATANDT5 AT&T	8/7/2025		\$495.00
Inv: 575392	Tower Dump	7/16/2025	8/11/2025	\$495.00
40721	BANDF1 B&F CONSTRUCTION CODE SERVICES INC	8/7/2025		\$1,912.14
Inv: 68746	Solar Plan Review - 521 The Hague - Project # 1134536 - 26B-048	6/26/2025	8/11/2025	\$275.00
Inv: 68962	Plan Review - 319 Westgate - Project # 1134713	7/18/2025	8/11/2025	\$1,042.14
Inv: 69034	Commercial Fan Install - 117 Lincoln - Project # 1134826	7/25/2025	8/11/2025	\$320.00
Inv: 69095	Plan Review -200 W Lincoln - Project # 1134723 Permit # 26B-058	7/31/2025	8/11/2025	\$275.00
40722	CLA01 CLARK'S CLEANING SERVICES, INC.	8/7/2025		\$500.00
Inv: 495200	Cleaning Services	7/23/2025	8/11/2025	\$500.00
40723	COMED COMED	8/7/2025		\$6,031.81
Inv: 07152025	Electricity - Acct # 0126501111	7/15/2025	8/11/2025	\$333.16
Inv: 07162025	Electricity - Acct # 9724637000	7/16/2025	8/11/2025	\$5,691.65
Inv: 07152025-1	Electricity - Acct # 2230702290	7/15/2025	8/11/2025	\$7.00
40724	COUN1 COUNTY OF WILL	8/7/2025		\$7,913.90
Inv: JULY 2025-001	Laraway Communication Center Expenses	8/1/2025	8/11/2025	\$7,725.74
Inv: JULY 2025-001 BLDG REPAY	Building Repayment	8/1/2025	8/11/2025	\$188.16
40725	DRAL1 DRALLE CHEVROLET & BUICK, INC.	8/7/2025		\$20.00
Inv: PEO-725	Car Washes 6/26/25 - 7/25/2025	7/25/2025	8/11/2025	\$20.00
40726	IROQ1 IROQUOIS PAVING CORPORATION	8/7/2025		\$453,031.38
Inv: 2501106-01	Payout 1 Initial -Conrad Storm Sewer Project #23-R0504.04	7/21/2025	8/11/2025	\$453,031.38
40727	LEAD1 LEADINGIT	8/7/2025		\$4,837.87
Inv: 141782	Office 365 Agreement - September 2025	9/1/2025	8/11/2025	\$220.50
Inv: 141781WC	Managed It Services - September 2025	9/1/2025	8/11/2025	\$4,617.37
40728	MATH01 LYDIA MATHER	8/7/2025		\$500.00
Inv: 07312025	Occupancy Escrow Refund	7/31/2025	8/11/2025	\$500.00
40729	NEW01 NEW AG CENTER, INC.	8/7/2025		\$313.45
Inv: 79477	Fertilizer And Weed Killer	7/31/2025	8/11/2025	\$313.45
40730	ORKIN ORKIN EXTERMINATING COMPANY, INC.	8/7/2025		\$117.00
Inv: 277612785	Pest Control	8/1/2025	8/11/2025	\$117.00
40731	PEAR1 PEARL CHRYSLER DODGE JEEP	8/7/2025		\$86,473.46
Inv: 08012025	Sales Tax Rebate - 2023/2024	8/1/2025	8/11/2025	\$86,473.46
40732	PEER1 PEERLESS NETWORK, INC.	8/7/2025		\$1,339.58
Inv: 79097	Phone Service	7/15/2025	8/11/2025	\$1,339.58



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

Fund/Account	Description	Date	Due Date	Amount
40733	PREC01 PRECISE TREE CARE INC	8/7/2025		\$5,975.00
Inv: 277647	Tree Removal And Stump Grinding	7/17/2025	8/11/2025	\$5,975.00
40734	QUILL QUILL CORPORATION	8/7/2025		\$125.28
Inv: 44918361	Office Supplies	7/16/2025	8/11/2025	\$125.28
40735	STER2 STERLING, REBECCA	8/7/2025		\$110.00
Inv: 08012025	(2) Electric Inspection Cost Refund - Not Needed	8/1/2025	8/11/2025	\$110.00
40736	TERRY TERRY'S FORD-LINCOLN-MERCURY	8/7/2025		\$113.62
Inv: 84666	2019 Ford Explorer - Replaced Tire Pressure Sensor	7/30/2025	8/11/2025	\$113.62
40737	BREW1 THE BREWER COMPANY	8/7/2025		\$1,315.50
Inv: 236190	Traffic Paint (White and Yellow) and Spray Tip	7/16/2025	8/11/2025	\$1,184.00
Inv: 236658	Graco Kit	7/22/2025	8/11/2025	\$131.50
40738	WEBF1 WEBFOOT DESIGNS, INC.	8/7/2025		\$495.00
Inv: 141783	Webfoot - Managed Services - Website - Sept 2025	9/1/2025	8/11/2025	\$495.00
40739	XEROX01 XEROX FINANCIAL SERVICES LLC	8/7/2025		\$499.31
Inv: 40750925	Copier Lease - Contract # 211-1020682-001	7/23/2025	8/11/2025	\$499.31
Paying Account 01-00-105(Check) Total:				\$572,209.26
Payments via Nacha				
01-00-105	AMER3 AMERICAN LEGAL PUBLISHING CORP.	8/7/2025		\$785.20
90010241	April 2025 S-46 Online Code Editing	4/30/2025	8/11/2025	\$58.50
Inv: 42270	July 2025 S-46 Editing	7/30/2025	8/11/2025	\$676.00
Inv: 44152	July 2025 S-46 Online Code Editing	7/31/2025	8/11/2025	\$50.70
Inv: 44202		8/7/2025		\$336.00
90010242	CHRI2 CHRISTIANSEN FARMS, LLC	7/31/2025	8/11/2025	\$336.00
Inv: 11425	Taxable Screened Dirt Sale, Wood Chips/Shavings	8/7/2025		\$65,328.08
90010243	D01 D CONSTRUCTION, INC.	8/6/2025	8/11/2025	\$65,328.08
Inv: 23-00015-07	Payout 6 - Partial	8/7/2025		\$3,194.09
90010244	HERI1 HERITAGE FS, INC.	8/7/2025		\$1,619.28
Inv: 36022676	Fuel	7/21/2025	8/11/2025	\$1,574.81
Inv: 36022829	Fuel	8/4/2025	8/11/2025	\$5,181.90
90010245	KLEIN KLEIN, THORPE AND JENKINS, LTD.	8/7/2025		\$4,138.90
Inv: 250943	Legal Services - General	7/30/2025	8/11/2025	\$1,008.00
Inv: 250944	Legal Services - I57 Development	7/30/2025	8/11/2025	\$35.00
Inv: 250945	Legal Services - Demolition And Repair Litigation - 528 Schroeder	7/30/2025	8/11/2025	\$1,500.00
90010246	LAW03 LAW OFFICES OF THOMAS J. KNUTH	8/7/2025		\$1,500.00
Inv: 08012025	Prosecution Services - July 2025	8/1/2025	8/11/2025	\$5,774.64
90010247	MGT1 MGT OF AMERICA CONSULTING LLC	8/7/2025		\$1,468.13
Inv: MGT36982	Financial Consultant	7/15/2025	8/11/2025	\$4,306.51
Inv: MGT37071	Financial Consultant	7/31/2025	8/11/2025	\$809.30
90010248	AandJ01 STAR DISPOSAL SERVICE, INC.	8/7/2025		\$740.30
Inv: 9481081	Dump Charges and 10YD Exchange - Haul	7/30/2025	8/11/2025	\$69.00
Inv: 9490785	Monthly Refuse Service	8/1/2025	8/11/2025	\$143.55
90010249	VERI1 VERIZON WIRELESS	8/7/2025		\$143.55
Inv: 602000072402	Monthly Data Service	8/1/2025	8/11/2025	\$87.56
90010250	WHIT1 WHITMORE ACE HARDWARE	8/7/2025		\$54.57
Inv: 497603	Plant Food, Plates and Paper Towels	7/9/2025	8/11/2025	\$32.99
Inv: 498174	GFCI Outlet	8/5/2025	8/11/2025	\$83,140.32
Paying Account 01-00-105(Nacha) Total:				



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

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Web/Telephone	8/7/2025		\$40,879.18
80000712	IPBC1 Illinois Personnel Benefit Cooperative	8/1/2025	8/11/2025	\$40,879.18
Inv: 08012025	Health Insurance - August 2025	8/7/2025		\$182.76
80000713	USBA1 US BANK EQUIPMENT FINANCE	7/22/2025	8/11/2025	\$182.76
Inv: 560460941	Copier Lease - Contract # 500-0535681-000			\$41,061.94
Paying Account 01-00-105 (Web/Telephone) Total:				



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: 1047 Tentative G/L Date: 08/11/2025

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	55	01-00-332 INSPECTION FEES	\$110.00	01	\$184,396.04
Total Invoices:	59	01-50-404 EMPLOYEE'S INSURANCE	\$5,968.94	02	\$500.00
Total Vendors:	53	01-50-412 EQUIPMENT MAINTENANCE	\$499.31	30	\$453,031.38
Total Amount:	\$704,263.50	01-50-443 POSTAGE	\$730.00	42	\$66,336.08
		01-50-444 PRINTING/PUBLISHING	\$785.20		\$704,263.50
		01-50-446 LEGAL FEES	\$4,138.90		
		01-50-452 OTHER PROFESSIONAL SERVICES	\$5,839.39		
		01-50-455 TRAINING	\$325.00		
		01-50-459 DUES/SUBSCRIPTION	\$1,889.62		
		01-50-465 OFFICE SUPPLIES	\$61.81		
		01-50-466 OTHER SUPPLIES	\$86.11		
		01-50-485 MISCELLANEOUS EXPENSE	\$100.12		
		01-50-489 SALES/PROPERTY TAX REBATES	\$86,473.46		
		01-51-404 EMPLOYEE'S INSURANCE	\$26,332.32		
		01-51-412 EQUIPMENT MAINTENANCE	\$182.76		
		01-51-416 VEHICLE MAINTENANCE	\$235.58		
		01-51-444 PRINTING/PUBLISHING	\$80.29		
		01-51-446 LEGAL FEES	\$1,500.00		
		01-51-452 OTHER PROFESSIONAL SERVICES	\$8,115.95		
		01-51-455 TRAINING	\$101.64		
		01-51-462 SUPPLIES - EQUIPMENT	\$2,080.78		
		01-51-463 COMMUNITY RELATIONS	\$320.67		
		01-51-465 OFFICE SUPPLIES	\$125.28		
		01-51-468 SPECIAL INVESTIGATIONS	\$495.00		
		01-51-472 GAS & OIL	\$2,714.98		
		01-52-446 LEGAL FEES	\$35.00		
		01-52-452 OTHER PROFESSIONAL SERVICES	\$3,280.14		
		01-53-404 EMPLOYEE'S INSURANCE	\$8,577.92		
		01-53-411 BUILDING MAINTENANCE	\$83.68		
		01-53-412 EQUIPMENT MAINTENANCE	\$131.50		
		01-53-413 STREET MAINTENANCE	\$1,184.00		
		01-53-418 SNOW/LEAF REMOVAL	\$336.00		
		01-53-436 UTILITIES - STREET LIGHTING	\$6,031.81		
		01-53-452 OTHER PROFESSIONAL SERVICES	\$6,784.30		
		01-53-466 OTHER SUPPLIES	\$401.01		
		01-53-472 GAS & OIL	\$479.11		
		01-56-428 TELEPHONE/FAX	\$1,790.67		
		01-56-452 OTHER PROFESSIONAL SERVICES	\$5,832.87		
		01-56-466 OTHER SUPPLIES	\$154.92		
		02-00-212 ESCROW DEPOSIT	\$500.00		
		30-53-495 STREET IMPROVEMENTS	\$453,031.38		
		42-00-446 LEGAL FEES	\$1,008.00		
		42-00-495 IMPROVEMENTS TO STREETS	\$65,328.08		
			\$704,263.50		

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	21	\$572,209.26	ADOBE1	\$154.02
01-00-105	Web/Telephone	2	\$41,061.94	ALL02	\$89.96
01-00-105	Nacha	10	\$83,140.32	AMAZ1	\$519.05
				AMER3	\$785.20
				ATANDT5	\$495.00
				BANDF1	\$1,912.14



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

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	22	\$7,851.98	BRBB01	\$101.64
				CHRI2	\$336.00
				CLA01	\$500.00
				COMC2	\$328.79
				COMED	\$6,031.81
				CONS2	\$69.00
				COUN1	\$7,913.90
				DRAL5	\$12.00
				DRAL1	\$20.00
				ESRI01	\$1,368.00
				FMCSA01	\$6.25
				GOT1	\$122.30
				HERI1	\$3,194.09
				ICMA02	\$749.60
				ILL26	\$367.00
				IML01	\$325.00
				IPBC1	\$40,879.18
				ITIA2	\$550.00
				JOHN10	\$94.63
				KLEIN	\$5,181.90
				LAW03	\$1,500.00
				LEAD1	\$4,837.87
				MENAR1	\$33.22
				MGT1	\$5,774.64
				NEW01	\$313.45
				ORKIN	\$117.00
				PEAR1	\$86,473.46
				PEER1	\$1,339.58
				PREC01	\$5,975.00
				PRIMO01	\$154.92
				QUILL	\$125.28
				SGAMMO01	\$2,080.78
				AandJ01	\$809.30
				STER2	\$110.00
				TERRY	\$113.62
				BREW1	\$1,315.50
				USBA1	\$182.76
				USPO2	\$730.00
				VERI1	\$143.55
				VPRINT1	\$80.29
				WEBF1	\$495.00
				WHIT1	\$87.56
				XEROX01	\$499.31
				YEARLI01	\$5.49
				MATH01	\$500.00
				IROQ1	\$453,031.38
				D01	\$65,328.08
					\$704,263.50

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
AandJ01	(6) 1313.64	(7) 1382.64	(3) 1106.64	(4) 1175.64
BRBB01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00

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

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
BREW1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
CHRI2	(4) 540.00	(3) 540.00	(4) 540.00	(3) 540.00
CLA01	(7) 3500.00	(8) 4000.00	(4) 2000.00	(4) 2000.00
COMC2	(6) 1851.71	(7) 2133.34	(3) 965.54	(4) 1268.65
COMED	(32) 36289.36	(12) 42065.64	(17) 18565.98	(6) 24486.53
CONS2	(6) 394.00	(7) 459.00	(3) 199.00	(4) 264.00
COUN1	(14) 55397.30	(7) 55397.30	(8) 31655.60	(4) 31655.60
D01	(1) 135605.35	(1) 135605.35	(0) 0.00	(1) 135605.35
GOT1	(6) 728.25	(5) 970.51	(3) 364.17	(3) 485.53
HERI1	(15) 23878.95	(11) 25116.09	(7) 12379.35	(6) 15661.39
KLEIN	(13) 23637.20	(7) 25919.60	(3) 5055.80	(4) 11931.80
LAW03	(7) 10600.00	(6) 10600.00	(3) 4500.00	(3) 6100.00
LEAD1	(17) 48547.47	(8) 43557.60	(12) 26552.34	(4) 21562.47
MATH01	(1) 1125.00	(1) 1125.00	(1) 1125.00	(1) 1125.00
ORKIN	(6) 702.00	(4) 702.00	(4) 468.00	(2) 468.00
PEAR1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
PEER1	(6) 8079.88	(7) 9458.49	(3) 4080.63	(3) 4080.63
PREC01	(2) 8600.00	(1) 8600.00	(2) 8600.00	(1) 8600.00
PRIMO01	(8) 602.54	(3) 602.54	(8) 602.54	(3) 602.54
QUILL	(24) 3699.51	(12) 4217.22	(15) 1944.91	(6) 2030.69
STER2	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
TERRY	(2) 58954.98	(2) 58954.98	(2) 58954.98	(2) 58954.98
USBA1	(5) 1279.32	(6) 1462.08	(3) 548.28	(4) 1075.58
USPO2	(11) 1084.57	(7) 1084.57	(5) 184.36	(5) 522.15
VERI1	(7) 985.81	(7) 985.81	(4) 574.20	(4) 574.20
ADOBE1	(7) 938.88	(9) 1113.06	(3) 458.82	(4) 611.76
ALL02	(30) 3742.65	(11) 4103.03	(18) 2066.34	(6) 2116.34
AMAZ1	(41) 4044.07	(16) 4764.91	(25) 2283.57	(9) 2347.09
AMER3	(3) 1425.00	(2) 1425.00	(3) 1425.00	(2) 1425.00
ATANDT5	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
BANDF1	(22) 26136.28	(10) 41542.18	(15) 18020.14	(6) 19127.18
DRAL1	(6) 689.48	(4) 689.48	(4) 653.48	(3) 673.48
DRAL5	(1) 12.00	(1) 12.00	(1) 12.00	(1) 12.00
ESRI01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
FMCSA01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
ICMA02	(1) 285.00	(1) 285.00	(1) 285.00	(1) 285.00
ILL26	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
IML01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
IPBC1	(7) 255302.82	(7) 255302.82	(4) 149365.60	(4) 149365.60
IROQ1	(1) 715266.75	(1) 715266.75	(0) 0.00	(0) 0.00
ITIA2	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
JOHN10	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
MENAR1	(7) 1228.64	(5) 1370.83	(4) 590.77	(2) 590.77
MGT1	(7) 42173.76	(7) 44555.39	(3) 18846.84	(4) 25208.73
NEW01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
SGAMMO01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
VPRINT1	(3) 235.80	(4) 287.42	(3) 235.80	(3) 235.80



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

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
WEBF1	(11) 4065.00	(7) 3570.00	(8) 2580.00	(4) 2085.00
WHIT1	(18) 679.24	(11) 1062.78	(9) 403.99	(5) 456.13
XEROX01	(5) 4119.48	(5) 4119.48	(4) 1997.24	(5) 4119.48
YEARLI01	(2) 10.98	(2) 10.98	(1) 5.49	(1) 5.49

Card	Card Description	Amount
SH001	ONB MC	\$2,007.87
DD001	ONB MC	\$2,559.07
NP01	ONB MC	\$3,285.04
		<hr/> \$7,851.98

VILLAGE OF PEOTONE
208 E. MAIN
PEOTONE, IL 60468

**APPLICATION FOR LICENSE TO
SELL RAFFLE TICKETS**

\$15.00 - SINGLE RAFFLE cash 7-21-25 DN
\$25.00 - 2/4 RAFFLES PER CALENDAR YEAR
\$50.00 - 5/MORE RAFFLES PER CALENDAR YEAR

(To be completed by Village staff)

Date Approved: _____
Date Denied: _____
Approval: _____
Village Clerk
Expires: _____
APPROVED APPLICATION
SERVES AS LICENSE

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

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: 7-21-25
PRESIDENT OR PRESIDING OFFICER: ROBERT ANGONE D.O.B. _____
SECRETARY: LISA MCGLOSSON D.O.B. _____
ADDRESS OF APPLICANT: PO Box 171
Manhattan IL
ORGANIZATION REQUESTING LICENSE: MANHATTAN AMERICAN LEGION Post 935
ADDRESS OF ORGANIZATION: PO Box 171
MANHATTAN IL
NAME AND ADDRESS OF RAFFLE MANAGER: LISA MCGLOSSON D.O.B. _____
JOLIET IL 60435
PHONE _____

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

WILL COUNTY FAIR 2025

PURPOSE OF RAFFLE: RAISE FUNDS TO BENEFIT

LOCAL VETERANS UNDER

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: AUG 20-24

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 800

PRICE OF CHANCES: \$1 TOTAL PRIZE VALUE: 50% LARGEST SINGLE PRIZE: \$400

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

7:00 PM 9/18/25 POST 935 Meeting 230 S. Wabash **OVER**
Time Date Location of Raffle Drawing (Address, City, State) MANHATTAN IL 60442

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business _____

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

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 60 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

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

AMERICAN LEGION

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: _____

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

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

President or
Presiding Officer

ROBERT ANGLONE

Type or Print Name

Signature:





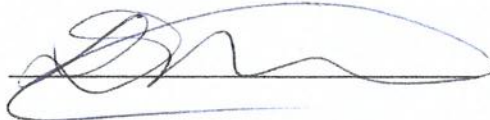
ATTEST:

Secretary:

LISA MCGlasson, ADJUTANT

Type or Print Name

Signature:





SUBSCRIBED AND SWORN TO

before me this July

day of 21st, 2025

Terri Billadeau

(Notary Public)

Commission Expires: 12-12-2026



VILLAGE OF
PEOTONE

SPECIAL EVENT PERMIT APPLICATION

Name of Applicant Kristin McNeely

Address 109 W. Lincoln St

P.O. Box. _____ City Peotone State _____ Zip 60468

Contact Number _____

Contact Email _____

Type of Event. Combined Birthday Party between the homes listed below (we share backyards with alley between)

Address of Event 104 W. Sumner Ave and 109 W. Lincoln St

Date of Event 08/23/2025

Rain Date NA

Time of Event 03:00 PM until 11:00 PM

Street Closures or

Other Special Requests Close off the east entrance of the Alley between Lincoln and Sumner at Second St.

The West Entrance is fine to remain open (at First St). All alley residents then have access to garages.

Kristin McNeely
Signature of Applicant

8-7-25
Date

THIS PERMIT IS VALID FOR ONE (1) DAY OF OPERATION ONLY.

THE VILLAGE OF PEOTONE ASSUMES NO LIABILITY OR RESPONSIBILITY FOR THIS EVENT.

THIS PERMIT IS FOR OPERATION OF THE ABOVE EVENT ONLY.

DATE APPROVED

DATE DENIED

Village Administrator

(708) 258-3279

Updated 02/2024

WWW.VILLAGEOFPEOTONE.COM

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



VILLAGE OF
PEOTONE

VILLAGE OF PEOTONE SPECIAL EVENT

I, Kristin McNeely an authorized representative for the
(Applicant(s)) _____, indemnify and hold the

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

Combined Birthday Party on August 23, 2025

Name of Special Event and date(s) if applicable

Signed this 7 day of August, 20 25

Kristin McNeely
Signature and insert name with title

SUBSCRIBED AND SWORN
To before me this 7 day of
August, 20 25.
Stacey A. Hartwell
Notary Public



New Business ☒ Renewal ☐
Fee \$25.00 Date of Application

\$25.00 Cash Paid



VILLAGE OF PEOTONE

APPLICATION FOR BUSINESS REGISTRATION

1. **Name of Business:** Hope Homeschool Pod, LLC

Phone No.: 773-484-7536 P.O. Box 248 Address: Peotone, IL 60468

Email: hopehomeschool4kids@gmail.com Website: www.hopehomeschoolpod.com

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

Name and Home Address of Business Owner #1: Karen Moseng,

P.O. Box _____ Phone: _____

Emergency/ After Hours Phone: _____

Cell: _____

Email: _____

Name and Home Address of Business Owner #2: Erica Lenihan,

P.O. Box _____ Day Phone: _____

Emergency/After Hours Phone: _____

Cell: _____

Email: _____

3. **Name of Business Manager:** n/a (owner managed)

Home Address: _____

P.O. Box _____ Day Phone: _____

Emergency/After Hours Phone: _____

Cell: _____

Email: _____

4. **Name of Property Owner(s):** West Main Property LLC.

Home Address: 109 W. Main Street, Peotone, IL

P.O. Box _____ Day Phone: 815-302-1154

Emergency/After Hours Phone: _____

Cell: _____

Email: _____

5. General Nature of Business (Choose one):

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

6. 5a. Seating Capacity if applicable: _____

7. Specific Nature of Business (Please describe): providing educational services

8. Level of Business at this Location: Check one

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

9. Sales or Occupational Tax Number: EIN # 33-2531314

10. Days and Hours of Operation: Mon. to Fri. from 9 a.m. to 3 p.m.

11. Occupancy Date: 1-18-25

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

13. Square Footage of Premises: 1,160 sq. ft. (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?

n/a

Where will customers park? on street

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

TO THE BUSINESS REGISTRATION APPLICANT:

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

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

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

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

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

Karen Moring
Applicant's Signature

8-4-25
Date

APPROVED:

Village Administrator Date

Village Clerk Date



Board of Trustees Memo

TO: Chris Vieaux, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: August 7, 2025

Subject: Resolution approving supplemental IDOT MFT resolution for the resurfacing of East Crawford Street in FY 2026

For Agenda: Board Meeting – 8/11/25 Administrator sign off: *WNP*

Agenda item:

Resolution approving supplemental IDOT MFT Resolution and agreement for the resurfacing of East Crawford Street in FY 2026

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 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. This year's expenditure was allocated for resurfacing of East Crawford Street between E. Railroad Street and Harlem Ave (IL 50). These dollars are paying for construction and engineering, pavement resurfacing with intermittent curb and gutter replacement, pavement patching, sidewalk replacement, drainage structure adjustments, and other related work.

The attached supplemental "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.

At the April 14, 2025, Board meeting, the Village authorized the original IDOT MFT resolution. Following that action, the projected proceeded which included taking core samples on the roadway. At this time, it was determined it would be better to do four inches of resurfacing rather than two

inches. Additionally, when the project was bid out the pricing was slightly higher than expected. These two issues increased the cost of the project by \$35,000 which necessitated this supplemental IDOT MFT resolution to officially pay for the project.

Fiscal impact:

This action authorizes an additional \$35,000 for completion of this project.

Supporting documents:

Resolution authorizing supplemental IDOT MFT Resolution and Agreement for the Resurfacing of East Crawford Street in FY 2026

IDOT Supplemental Resolution for Improvement Under the Illinois Highway Code

Tabulation of Bids (25_R0332) – (approved/awarded 7/14/25)

Original IDOT Reso. for Improvement Under the Illinois Hwy Code (approved 4-14-25)

RESOLUTION NO. 2025-R-_____

**RESOLUTION AUTHORIZING SUPPLEMENTAL IDOT MFT RESOLUTION FOR THE
RESURFACING OF EAST CRAWFORD STREET IN FY 2026**

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 submit a resolution for improvement under the Illinois Highway Code; and

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

WHEREAS, the Village added to the scope of this project and received bid prices back that were higher than estimated and were required to submit a supplemental IDOT MFT resolution for this project; 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 supplemental IDOT MFT Resolution for the Resurfacing of East Crawford Street in FY 2026 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 _____, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2025, 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

**RESOLUTION AUTHORIZING SUPPLEMENTAL IDOT MFT RESOLUTION FOR THE
RESURFACING OF EAST CRAWFORD STREET IN FY 2026**

(ATTACHED)


**Illinois Department
of Transportation**
**Resolution for Improvement
Under the Illinois Highway Code**

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Supplemental

Resolution Number

Section Number

25-00053-00-RS

 BE IT RESOLVED, by the President and Board of Trustees of the Village

Governing Body Type

Local Public Agency Type

 of Peotone

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

 the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
E Crawford Ave	0.18	N/A	E Railroad St	Harlem Ave (IL 50)

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 Thirty-Five Thousand and Zero Cents

 Dollars (\$35,000.00) 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

Name of Clerk

Village

Local Public Agency Type

 Clerk in and for said Village

Local Public Agency Type

 of Peotone

Name of Local Public Agency

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

Governing Body Type

Name of Local Public Agency

 at a meeting held on August 11, 2025

Date

 IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 11th day of August, 2025

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date

Department of Transportation

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. 2025-R-_____

RESOLUTION AUTHORIZING EXECUTION OF IDOT MFT RESOLUTION AND AGREEMENT FOR THE RESURFACING OF EAST CRAWFORD STREET IN FY 2026

which was passed by the Board of Trustees of the Village of Peotone at a regular meeting held on the ____ day of _____, 2025, at which meeting a quorum was present, and approved by the President of the Village of Peotone on the ____ day of _____, 2025.

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 _____, 2025.

Village Clerk

[SEAL]

Local Public Agency Village of Peotone
County Will
Section 25-00053-00-RS
Estimate \$166,655.00

Date 7/9/2025
Time 10:01 AM
Appropriation: _____

Tabulation of Bids
25-R0332

Attended By: Ashton Loitz

Attended By: Ashton Loitz												
Item No.	Item Description	Unit	QTY	Name of Bidder:		Iroquois Paving Corp.		Gallagher Asphalt Corp.		D. Construction, Inc.		
				Address of Bidder:		1889 E. US Hwy 24		18100 S. Indiana Avenue		1488 S. Broadway		
				Approved Engineer's Estimate		Watseka, IL 60970		Thornton, IL 60476		Coal City, IL 60416		
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
20200100	EARTH EXCAVATION	CU YD	10	\$50.00	\$500.00	\$100.00	\$1,000.00	\$101.00	\$1,010.00	\$55.00	\$550.00	
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	25	\$30.00	\$750.00	\$106.00	\$2,650.00	\$60.00	\$1,500.00	\$100.00	\$2,500.00	
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	85	\$8.00	\$680.00	\$20.00	\$1,700.00	\$17.50	\$1,487.50	\$50.00	\$4,250.00	
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	25	\$40.00	\$1,000.00	\$90.00	\$2,250.00	\$80.00	\$2,000.00	\$100.00	\$2,500.00	
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	165	\$8.00	\$1,320.00	\$4.50	\$742.50	\$5.70	\$940.50	\$4.00	\$660.00	
35800100	PREPARATION OF BASE	SQ YD	2,500	\$1.00	\$2,500.00	\$2.40	\$6,000.00	\$0.01	\$25.00	\$5.00	\$12,500.00	
35800200	AGGREGATE BASE REPAIR	TON	100	\$20.00	\$2,000.00	\$17.90	\$1,790.00	\$24.00	\$2,400.00	\$50.00	\$5,000.00	
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	5,625	\$0.20	\$1,125.00	\$0.01	\$56.25	\$0.01	\$56.25	\$0.01	\$56.25	
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	1,700	\$0.20	\$340.00	\$0.01	\$17.00	\$0.01	\$17.00	\$0.01	\$17.00	
40602978	HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50	TON	595	\$95.00	\$56,525.00	\$80.00	\$47,600.00	\$91.00	\$54,145.00	\$105.00	\$62,475.00	
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	325	\$100.00	\$32,500.00	\$94.00	\$30,550.00	\$104.00	\$33,800.00	\$120.00	\$39,000.00	
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	20	\$100.00	\$2,000.00	\$95.00	\$1,900.00	\$136.00	\$2,720.00	\$119.00	\$2,380.00	
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	800	\$12.00	\$9,600.00	\$14.50	\$11,600.00	\$12.00	\$9,600.00	\$12.10	\$9,680.00	
42400800	DETECTABLE WARNINGS	SQ FT	48	\$30.00	\$1,440.00	\$22.00	\$1,056.00	\$25.00	\$1,200.00	\$33.00	\$1,584.00	
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	3,735	\$4.00	\$14,940.00	\$4.80	\$17,928.00	\$8.05	\$30,066.75	\$5.00	\$18,675.00	
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	75	\$20.00	\$1,500.00	\$25.00	\$1,875.00	\$45.00	\$3,375.00	\$27.50	\$2,062.50	
44000600	SIDEWALK REMOVAL	SQ FT	600	\$2.00	\$1,200.00	\$6.00	\$3,600.00	\$4.30	\$2,580.00	\$3.30	\$1,980.00	
60266600	VALVE BOXES TO BE ADJUSTED	EACH	2	\$300.00	\$600.00	\$300.00	\$600.00	\$285.00	\$570.00	\$500.00	\$1,000.00	

Name of Bidder:				Iroquois Paving Corp.			Gallagher Asphalt Corp.			D. Construction, Inc.		
Address of Bidder:				1889 E. US Hwy 24			18100 S. Indiana Avenue			1488 S. Broadway		
				Watseka, IL 60970			Thornton, IL 60476			Coal City, IL 60416		
Approved Engineer's Estimate												
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	65	\$20.00	\$1,300.00	\$21.00	\$1,365.00	\$20.00	\$1,300.00	\$20.00	\$1,300.00	
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	730	\$2.00	\$1,460.00	\$3.25	\$2,372.50	\$3.00	\$2,190.00	\$2.00	\$1,460.00	
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	120	\$4.00	\$480.00	\$4.00	\$480.00	\$4.00	\$480.00	\$4.00	\$480.00	
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	50	\$25.00	\$1,250.00	\$21.00	\$1,050.00	\$20.00	\$1,000.00	\$10.00	\$500.00	
R6001007	CLASS D PATCHES, 4 INCH	SQ YD	100	\$50.00	\$5,000.00	\$70.00	\$7,000.00	\$40.00	\$4,000.00	\$80.00	\$8,000.00	
R6005010	COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	300	\$55.00	\$16,500.00	\$66.50	\$19,950.00	\$64.00	\$19,200.00	\$61.00	\$18,300.00	
X2520650	SODDING, SALT TOLERANT (SPECIAL)	SQ YD	85	\$12.00	\$1,020.00	\$20.00	\$1,700.00	\$17.50	\$1,487.50	\$100.00	\$8,500.00	
X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	3	\$1,000.00	\$3,000.00	\$1,444.00	\$4,332.00	\$1,140.00	\$3,420.00	\$2,000.00	\$6,000.00	
Z0004514	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	55	\$75.00	\$4,125.00	\$62.00	\$3,410.00	\$71.50	\$3,932.50	\$50.00	\$2,750.00	
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	4	\$500.00	\$2,000.00	\$590.00	\$2,360.00	\$845.00	\$3,380.00	\$1,500.00	\$6,000.00	
				TOTAL:	\$166,655.00		\$176,934.25		\$187,883.00		\$220,159.75	


**Illinois Department
of Transportation**
**Resolution for Improvement
Under the Illinois Highway Code**

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

25-R-06

Section Number

25-00053-00-RS

 BE IT RESOLVED, by the President and Board of Trustees of the Village

Governing Body Type

Local Public Agency Type

 of Peotone

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

 the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
E Crawford Ave	0.18	N/A	E Railroad St	Harlem Ave (IL 50)

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 One Hundred Ninety Thousand and Zero Cents

 Dollars (\$190,000.00) 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

Name of Clerk

Local Public Agency Type

Local Public Agency Type

 of Peotone

Name of Local Public Agency

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

Governing Body Type

Name of Local Public Agency

 at a meeting held on April 14, 2025

Date

 IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 14th day of April, 2025

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Stacey Hartwell 4/14/25

Approved

 Regional Engineer Signature & Date
Department of Transportation

Jose Rios/EBV 4.17.25



Board of Trustees Memo

TO: Chris Vieaux, Mayor
Village Board of Trustees
From: Nick Palmer, Village Administrator
Date: August 7, 2025
Subject: Approve Payout 1 (Initial) to Iroquois Paving Corp. in the amount of \$453,031.38 for work completed on the Conrad storm sewer project
For Agenda: Board Meeting – 8/11/25 Administrator sign off: *NMP*

Agenda item:

Approve Payout 1 (Initial) to Iroquois Paving Corp. in the amount of \$453,031.38 for work completed on the Conrad storm sewer project

Background:

This project was funded utilizing American Rescue Plan Act (ARPA) grant funds that were managed by Will County government. There were two grants – one for \$500,000 and one for \$419,834. These ARPA funds provided the bulk of the dollars for this project.

The bulk of the work has been completed during the time between the end of the past school year and prior to the start of this fall's school start. The road has been repaved, and cleanup work is currently ongoing. Dirt will be filled in along the roadway and sod is expected to be planted in the September timeframe.

Fiscal impact:

Payout 1 (initial) is \$453,031.38. This project is largely funded by federal ARPA grants managed through Will County. Additional payouts will be coming as this work wraps up.

Board action:

Upon the advice of the Village Engineer (Robinson), the Village Administrator recommends approval of Payout 1 (initial) to Iroquois Paving Corp for work completed thus far on the Conrad storm sewer project.

Supporting documents:

Robinson Engineering letter dated 7/25/25 recommending payment #1
Iroquois Paving Corp Invoice #2501106-01 dated 7/21/25 – itemized breakout of costs
Iroquois Paving Corp – Lien Waiver – dated 7/25/25



July 25, 2025

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 1 - Initial

Dear President and Board of Trustees:

Enclosed please find Invoice #2501106-01 dated through 7/21/2025 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.

We, therefore, recommend that Iroquois Paving Corp. is entitled to payment of Four Hundred Fifty-Three Thousand Thirty-One Dollars and Thirty-Eight Cents (\$453,031.38), as summarized below:

Total Work Completed to date	\$ 503,368.20
Less 10% Retention	\$ 50,336.82
Subtotal	\$ 453,031.38
Less Previous Payments	\$ 0.00
Amount Due for Payout 1 – Initial	\$ 453,031.38

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

Very truly yours,

A handwritten signature in blue ink, appearing to read "Troy A. Golem".

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



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

IPC Job #: **2501106**

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

Date thru: **07/21/2025**

Peotone, Village of (P107)
208 E Main St
Peotone, IL 60468
Attn:

Invoice #: **2501106-01**

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	0	0	0
200	2 -Topsoil Furn & PL 4	SY	320.00	\$12.50	\$4,000.00	0	0	0	0	0
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	0	0	0
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	0	0	0
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, N50	TN	605.00	\$76.00	\$45,980.00	0	0	0	0	0
900	9 -HMA SC, IL-9.5, N50	TN	405.00	\$80.00	\$32,400.00	0	0	0	0	0
1000	10 -PCC Driveway Pav't, 7"	SY	40.00	\$97.00	\$3,880.00	0	0	0	0	0
1100	11 -PCC Sidewalk 5	SF	1,580.00	\$10.00	\$15,800.00	0	0	0	0	0
1200	12 -Detectable Warnings	SF	140.00	\$30.00	\$4,200.00	0	0	0	0	0
1300	13 -HMA Surf Rem, 3.5	SY	4,625.00	\$6.40	\$29,600.00	18.600	\$409.20	18.600	\$22.00	\$409.20
1400	14 -Driveway Pav't Rem	SY	190.00	\$22.00	\$4,180.00	472.000	\$5,664.00	472.000	\$12.00	\$5,664.00
1500	15 -Comb Curb & Gutter Rem	LF	1,040.00	\$12.00	\$12,480.00	240.000	\$960.00	240.000	\$4.00	\$960.00
1600	16 -Sidewalk Removal	SF	1,580.00	\$4.00	\$6,320.00	50.000	\$5,750.00	50.000	\$115.00	\$5,750.00
1700	17 -Strm Sew, CL A, Ty 1 12	LF	50.00	\$115.00	\$5,750.00	25.000	\$2,875.00	25.000	\$115.00	\$2,875.00
1800	18 -Strm Sew, CL A, Ty 1 15	LF	15.00	\$115.00	\$1,725.00	0	0	0	0	0
1900	19 -Strm Sew, CL A, Ty 1 18	LF	20.00	\$105.00	\$2,100.00	62.000	\$7,998.00	62.000	\$129.00	\$7,998.00
2000	20 -Strm Sew, CL A, Ty 1 24	LF	75.00	\$129.00	\$9,675.00	35.000	\$3,885.00	35.000	\$111.00	\$3,885.00
2100	21 -Strm Sew, CL A, Ty 2 12	LF	35.00	\$111.00	\$3,885.00	45.000	\$6,930.00	45.000	\$154.00	\$6,930.00
2200	22 -Strm Sew, CL A, Ty 2 15	LF	65.00	\$154.00	\$10,010.00	1,080.000	\$257,040.00	1,080.000	\$238.00	\$257,040.00
2300	23 -Storm Sew, CL A, Ty 2 30	LF	1,080.00	\$238.00	\$257,040.00	0	0	0	0	0
2400	24 -Storm Sewer Rem 8	LF	10.00	\$30.00	\$300.00	118.500	\$3,555.00	118.500	\$30.00	\$3,555.00
2500	25 -Storm Sewer Rem 10	LF	115.00	\$30.00	\$3,450.00	0	0	0	0	0
2600	26 -Storm Sewer Rem 12	LF	90.00	\$30.00	\$2,700.00	19.000	\$570.00	19.000	\$30.00	\$570.00
2700	27 -Storm Sewer Rem 15	LF	50.00	\$30.00	\$1,500.00	3.000	\$23,100.00	3.000	\$7,700.00	\$23,100.00
2800	28 -CB, TA, 4'-Dia, T1 FOL	EA	4.00	\$7,700.00	\$30,800.00	4.000	\$37,600.00	4.000	\$9,400.00	\$37,600.00
2900	29 -MH, TA, 5'-Dia, T1 FCL	EA	5.00	\$9,400.00	\$47,000.00	6.000	\$61,320.00	6.000	\$10,220.00	\$61,320.00
3000	30 -MH, TA, 6'-Dia, T1 FOL	EA	5.00	\$10,220.00	\$51,100.00	1.000	\$20,120.00	1.000	\$20,120.00	\$20,120.00
3100	31 -MH, T A, 8'-Dia, T1 FCL	EA	1.00	\$20,120.00	\$20,120.00	10.000	\$18,750.00	10.000	\$1,875.00	\$18,750.00
3200	32 -Inlets, T A, T1 FOL	EA	9.00	\$1,875.00	\$16,875.00	0	0	0	0	0
3300	33 -Valve Boxes to be Adj	EA	7.00	\$400.00	\$2,800.00	6.000	\$3,600.00	6.000	\$600.00	\$3,600.00
3400	34 -Removing MH	EA	3.00	\$600.00	\$1,800.00	3.000	\$1,800.00	3.000	\$600.00	\$1,800.00
3500	35 -Rem Catch Basins	EA	5.00	\$600.00	\$3,000.00	2.000	\$600.00	2.000	\$300.00	\$600.00
3600	36 -Rem Inlets	EA	3.00	\$300.00	\$900.00	0	0	0	0	0
3700	37 -CC & G Type M-4.12	LF	1,040.00	\$39.00	\$40,560.00	0	0	0	0	0
3800	38 -THPL Pav't Mk, L&S	SF	25.00	\$16.20	\$405.00	0	0	0	0	0
3900	39 -THPL Pav't Mk - Ln 4	LF	290.00	\$3.90	\$1,131.00	0	0	0	0	0
4000	40 -THPL Pav't Mk - Ln 6	LF	435.00	\$4.40	\$1,914.00	0	0	0	0	0
4100	41 THPL Pav't Mk - Ln 12	LF	70.00	\$8.30	\$581.00	0	0	0	0	0
4200	42 -THPL Pav't Mk, Ln 24	LF	75.00	\$15.00	\$1,125.00	0	0	0	0	0
4300	43 -WM Service Adj	EA	5.00	\$850.00	\$4,250.00	6.000	\$1,368.00	6.000	\$228.00	\$1,368.00
4400	44 -SS Service Adj	EA	5.00	\$228.00	\$1,140.00	0	0	0	0	0
4500	45 -CL D Patches, 6	SY	1,115.00	\$45.00	\$50,175.00	0	0	0	0	0
4600	46 -SS, Ductile Iron, 12	LF	10.00	\$450.00	\$4,500.00	13.500	\$5,062.50	13.500	\$375.00	\$5,062.50
4700	47 -SS, Ductile Iron, 10	LF	20.00	\$375.00	\$7,500.00	13.500	\$94.50	13.500	\$7.00	\$94.50
4800	48 -SS Removal 10	LF	20.00	\$7.00	\$140.00	0	0	0	0	0
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	0	0	0
5100	51 -HMA Drive Pav't, 4	SY	150.00	\$60.00	\$9,000.00	0	0	0	0	0
5200	52 -Drain & Util Struct Adj	EA	8.00	\$540.00	\$4,320.00	0	0	0	0	0



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

IPC Job #: **2501106**

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

Date thru: **07/21/2025**

Peotone, Village of (P107)
208 E Main St
Peotone, IL 60468
Attn:

Invoice #: **2501106-01**

County: **Will**

Project:

Route: **Conrad Ave**

Section:

IPC PHASE / ITEM DESCRIPTION			AWARDED			Current QTY / INV		JTD / Completed		
			Qty	Price	Values	Qty	Values	Qty	Price	Values
Phase	Name	UM								
5300	53 -SS, Ty 1, WMQP, 12	LF	85.00	\$87.00	\$7,395.00	51.000	\$4,437.00	51.000	\$87.00	\$4,437.00
5400	54 -SS, Ty 2, WMQP, 30	LF	170.00	\$240.00	\$40,800.00	124.500	\$29,880.00	124.500	\$240.00	\$29,880.00
TOTAL AWARDED VALUES					\$815,457.08		\$503,368.20			\$503,368.20

MISCELLANEOUS / EXTRAS:

800100	XTRA - Fiber Conduit Downtime		0	0	0	0	0	0	0	0
800200	XTRA - Pipe Mod & Downtime		0	0	0	0	0	0	0	0
800300	XTRA - 8" Sanitary R&R Aqua		0	0	0	0	0	0	0	0
800400	XTRA - 15" Storm Bypass Pipe		0	0	0	0	0	0	0	0
800500	AUP Sanitary Sewer 6" SPL	LF	75.00	\$135.00	\$0.00	0	\$0.00	0	0	\$0.00
TOTAL EXTRA VALUES										

\$503,368.20

JTD Amount \$503,368.20

Previously Paid \$0.00

JTD Total \$503,368.20

Retention 10.00% \$50,336.82

CURRENT Due \$453,031.38

Net 30 Days

WAIVER OF LIEN TO DATE

1/1

STATE of Illinois
COUNTY of Iroquois

} SS

Qty # 2501106
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Peotone, Village of
to Furnish HMA, Underground, Striping
for the premises know as Conrad Ave
of which Peotone, Village of is the owner.THE undersigned, for and in consideration of Four Hundred Fifty Three Thousand Thirty One and 38/100 USD
(\$453,031.38) 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 July 25, 2025

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

SIGNATURE AND TITLE:

Joseph A. Cowan, President

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

CONTRACTOR'S AFFIDAVITSTATE 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, Underground, Striping WORK ON THE BUILDING
LOCATED AT Conrad Ave
OWNED BY Peotone, Village ofThat the total amount of the contract including extras* is \$815,457.08 on which he or she has received payment of \$0.00 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
Iroquois Paving Corporation 1889 E US Highway 24; PO Box 466 Watsaka, IL 60970	HMA, Underground, Striping	\$815,457.08	\$0.00	\$453,031.38	\$362,425.70
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$815,457.08	\$0.00	\$453,031.38	\$362,425.70

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.

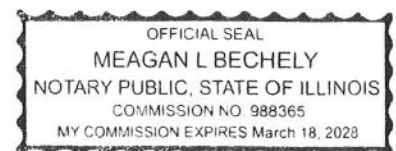
DATE July 25, 2025

SIGNATURE:

Joseph A. Cowan, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF JULY 2025

SIGNATURE:

MEAGAN L BECHELY
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: August 7, 2025
Subject: Approve Payout 6 (Partial) to D Construction, Inc in the amount of \$65,328.08 for work completed on the 88th Avenue/Wilmington Rd/I-57 Ramps project
For Agenda: Board Meeting – 8/11/25 Administrator sign off: *WNP*

Agenda item:

Approve Payout 6 (Partial) to D Construction, Inc in the amount of \$65,328.08 for work completed on the 88th Avenue/Wilmington Rd/I-57 Ramps project

Background:

This work was needed to support the development of the Peotone Travel Center site. The work has been completed, and this is likely the second to last payout for this project.

Fiscal impact:

Payout 6 (partial) is \$65,328.08. There is a balance of \$50,000 that is in retention for this project and still is owed to the contractors for this project.

Board action:

Upon the advice of the Village Engineer (Robinson), the Village Administrator recommends approval of Payout 6 (partial) to D Construction, Inc for work completed on the 88th Ave., Wilmington Rd, I-57 Ramps project.

Supporting documents:

Robinson Engineering letter dated 8/6/25 recommending payment #6 partial
D Construction Invoice dated 7/16/25



August 6, 2025

Project #19-R0298.04

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

RE: 88th Ave, Wilmington Rd, I-57 Ramps
Village of Peotone
Payout 6 - Partial

Dear President and Board of Trustees:

Enclosed please find Invoice #23-00015-07 dated March 2025 through June 2025 from D Construction, Inc. 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. *Please note D Construction is calling this Invoice #7 because they had a separate invoice on this job go to WCDOT but it is really Invoice #6 as far as the Village payments.*

We, therefore, recommend that D Construction, Inc. is entitled to payment of Sixty-Five Thousand Three Hundred Twenty-Eight Dollars and Eight Cents (\$65,328.08), as summarized below:

Total Work Completed to date	\$2,481,686.35
Less Previous Payments	\$2,366,358.27
Less Retention	\$ 50,000.00
Amount Due for Payout 6 – Partial	\$ 65,328.08

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

Very truly yours,

A handwritten signature in blue ink, appearing to read "Troy A. Golem".

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

Xc: Nick Palmer, Village Administrator
Bob Hennke, Public Works Manager
Annmarie Mampe, Treasurer

Invoice



7/16/2025

Bill To:

Village of Peotone
208 E. Main Street
P.O. Box 430
Peotone, IL 60468

Remit To:

D. Construction, Inc.
1488 S. Broadway
Coal City, IL 60416
Attention: Tamara Hansen

Invoice - 23-00015-07

Notes: Quantities have not been reviewed with Robinson Engineering prior to this submittal.

Due Date
N10

Pay Est #7	Wilmington - Peotone Road and 88th Ave & I-57 Off Ramps	Amount
	March 2025 thru June 2025 Progress Billing Units and Quantities Attached	\$2,481,686.35

	Retention	\$50,000.00
	Previous Payments Received	\$2,366,358.27

Payment Due: \$65,328.08

D. Construction, Inc. respectfully requests the full 100% release of retention as part of the next pay estimate.

From:
D. Construction, Inc.
1488 S. Broadway St
Coal City, IL 60416



Pay Estimate #7
Bill Period: 3/1/25 - 5/30/25

To:
Village of Peotone
208 E. Main Street
P.O. Box 430
Peotone, IL 60468

Notes: Intersection Improvements - 88th Ave & Wilmington-Peotone Rd & I-57 Off Ramps at
Wilmington Peotone Rd

Project
Amount Earned \$2,481,688.35

PAY ITEM DESCRIPTION	CONTRACT QUANTITY	U OF M	PE #1 QUANTITY	PE #2 QUANTITY	PE #3 QUANTITY	PE #4 QUANTITY	PE #5 QUANTITY	PE #6 QUANTITY	PE #7 QUANTITY	Total Installed to Date	UNIT PRICE	TOTAL PRICE
0001 EARTH EXCAVATION (SPECIAL) REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	12600.00	CU YD	8,500.000	0.000	4,100.000		2800			15,400.000	22.00	\$338,800.00
0002 FURNISHED EXCAVATION	1000.00	CU YD	0.000	0.000			442.58			442.580	20.00	\$8,851.60
0003 TRENCH BACKFILL	700.00	CU YD	920.000	0.000						920.000	0.01	\$9.20
0004 GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	40.00	CU YD	0.000	40.000						40.000	60.00	\$2,400.00
0005 TOPSOIL FURNISH AND PLACE, 4"	3000.00	SQ YD	0.000	0.000			3900			3,000.000	2.00	\$6,000.00
0006 SEEDING, CLASS 2A	8000.00	SQ YD	0.000	0.000				4760		4,760.000	3.74	\$17,802.40
0007 EROSION CONTROL BLANKET	5.80	ACRE	0.000	0.000	3.510		0.31	0.62		4.440	1,864.00	\$8,276.16
0008 TEMPORARY EROSION CONTROL SEEDING	28000.00	SQ YD	0.000	0.000	17,000.000		1500	3000		21,500.000	1.10	\$23,650.00
0009 TEMPORARY DITCH CHECKS	550.00	POUND	0.000	0.000						0.000	5.50	\$0.00
0010 PERIMETER EROSION BARRIER	600.00	FOOT	0.000	0.000						0.000	15.40	\$0.00
0011 INLET AND PIPE PROTECTION	6220.00	FOOT	8,450.000	0.000						6,450.000	2.48	\$15,996.00
0012 INLET FILTERS	11.00	EACH	0.000	0.000						0.000	154.00	\$0.00
0013 STONE RIPRAP, CLASS A3	20.00	EACH	0.000	0.000						0.000	220.00	\$0.00
0014 STONE RIPRAP, CLASS A4	155.00	SQ YD	0.000	0.000	155.000					155.000	60.00	\$9,300.00
0015 FILTER FABRIC	130.00	SQ YD	0.000	0.000	130.000					130.000	70.00	\$9,100.00
0016 AGGREGATE SUBGRADE IMPROVEMENT	290.00	SQ YD	0.000	0.000	290.000					290.000	10.00	\$2,900.00
0017 AGGREGATE SUBGRADE IMPROVEMENT 12"	1000.00	CU YD	0.000	0.000	1,000.000		442.58			1,442.580	50.00	\$72,129.00
0018 AGGREGATE BASE COURSE, TYPE B 4"	15255.00	SQ YD	7,743.000	2,800.000	4,712.000					15,255.000	15.50	\$236,452.50
0019 HOT-MIX ASPHALT BASE COURSE, 8"	490.00	SQ YD	0.000	3,640.000	490.000					4,130.000	10.00	\$41,300.00
0020 HOT-MIX ASPHALT BASE COURSE, 11 1/2"	6010.00	SQ YD	0.000	5,212.000	376.800		493.2			6,082.000	33.00	\$200,706.00
0021 AGGREGATE FOR TEMPORARY ACCESS	5750.00	SQ YD	0.000	3,618.700	2,562.400		-238.1			5,943.000	47.50	\$282,292.50
0022 BITUMINOUS MATERIALS (PRIME COAT)	200.00	TON	40.000	100.000						140.000	30.00	\$4,200.00
0023 BITUMINOUS MATERIALS (TACK COAT)	34300.00	POUND	0.000	2,615.150			11334.24			13,949.390	0.01	\$139.49
0024 HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	9800.00	POUND	0.000	0.000			1408.99			1,408.990	0.01	\$14.09
0025 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	150.00	SQ YD	0.000	0.000	150.000					150.000	15.00	\$2,250.00
0026 POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	1370.00	TON	0.000	586.400	419.760		336.57			1,342.730	72.00	\$96,676.56
0027 HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	555.00	TON	0.000	0.000			488.81			488.810	93.00	\$45,459.33
0028 HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	2050.00	TON	0.000	273.430	180.680		1799.05			2,253.160	76.00	\$171,240.16
0029 PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	210.00	TON	0.000	0.000			264			264.000	80.00	\$21,120.00
0030 DETECTABLE WARNINGS	4400.00	SQ FT	0.000	0.000				4140		4,140.000	8.00	\$33,120.00
0031 PAVEMENT REMOVAL	130.00	SQ FT	0.000	0.000						0.000	35.00	\$0.00
0032 HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	3550.00	SQ YD	2,867.000	0.000			683			3,550.000	12.00	\$42,600.00
0033 DRIVEWAY PAVEMENT REMOVAL	10495.00	SQ YD	0.000	0.000	10,495.000					10,495.000	1.60	\$16,792.00
0034 LONGITUDINAL JOINT SEALANT	273.00	FOOT	273.000	0.000	273.000		-273			273.000	12.00	\$3,276.00
0035 AGGREGATE SHOULDERS, TYPE B 8"	7450.00	FOOT	0.000	0.000			7434			7,434.000	3.30	\$24,532.20
0036 PIPE CULVERT REMOVAL	1420.00	SQ YD	0.000	710.000			710			1,420.000	14.00	\$19,880.00
0037 PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	334.00	FOOT	334.000	0.000						334.000	20.00	\$6,680.00
0038 PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	3.00	EACH	3.000	0.000						3.000	1,000.00	\$3,000.00
0039 PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	4.00	EACH	2.000	0.000			2			4.000	1,100.00	\$4,400.00
0040 STORM SEWERS, CLASS A, TYPE 1 - 12"	4.00	EACH	2.000	0.000			2			4.000	1,200.00	\$4,800.00
0041 STORM SEWERS, CLASS A, TYPE 1 - 15"	225.00	FOOT	217.000	25.000						242.000	67.00	\$16,214.00
0042 STORM SEWERS, CLASS A, TYPE 1 - 24"	458.00	FOOT	225.000	7.000			226			458.000	75.00	\$34,350.00
0043 CATCH BASINS, TYPE A, 4'- DIAMETER, TYPE 1 FRAME, OPEN LID	152.00	FOOT	124.000	32.000						156.000	98.00	\$15,288.00
0044 CATCH BASINS, TYPE A, 4'- DIAMETER, TYPE 24 FRAME AND GRATE	1.00	EACH	1.000	0.000						1.000	3,400.00	\$3,400.00
0045 CATCH BASINS, TYPE A, 5'- DIAMETER, TYPE 1 FRAME, OPEN LID	6.00	EACH	6.000	0.000						6.000	3,400.00	\$20,400.00
0046 CATCH BASINS, TYPE A, 6'- DIAMETER, TYPE 8 GRATE	1.00	EACH	1.000	0.000						1.000	4,400.00	\$4,400.00
0047 CATCH BASINS, TYPE A, 5'- DIAMETER, TYPE 24 FRAME AND GRATE	3.00	EACH	1.000	0.000			2			3.000	4,400.00	\$13,200.00
0048 INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	1.00	EACH	1.000	0.000						1.000	4,400.00	\$4,400.00
0049 INLETS, TYPE A, TYPE 8 GRATE	4.00	EACH	4.000	0.000						4.000	1,800.00	\$7,200.00
0050 INLETS, TYPE A, TYPE 24 FRAME AND GRATE	1.00	EACH	1.000	0.000						1.000	1,800.00	\$1,800.00
0051 MANHOLES TO BE ADJUSTED	3.00	EACH	3.000	0.000						3.000	1,800.00	\$5,400.00
0052 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	1.00	EACH	0.000	0.000	1.000					1.000	1,000.00	\$1,000.00
0053 COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.06	2410.00	FOOT	2,366.000	44.000						2,410.000	28.00	\$67,480.00
0054 COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.06	115.00	FOOT	0.000	0.000			115	120		235.000	25.00	\$5,875.00
0055 COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.24	50.00	FOOT	0.000	0.000			50	139		189.000	50.00	\$9,450.00
0056 CONCRETE MEDIAN SURFACE, 6 INCH	425.00	SQ FT	0.000	0.000			425			425.000	10.00	\$4,250.00
0057 STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	2500.00	FOOT	0.000	\$1,543.75			21.75			1,565.500	36.42	\$57,015.51

	PAY ITEM DESCRIPTION	CONTRACT QUANTITY	U OF M	PE #1 QUANTITY	PE #2 QUANTITY	PE #3 QUANTITY	PE #4 QUANTITY	PE #5 QUANTITY	PE #6 QUANTITY	PE #7 QUANTITY	Total Installed to Date	X	UNIT PRICE	TOTAL PRICE
0058	STEEL PLATE BEAM GUARDRAIL, TYPE A 3 FOOT POSTS	800.00	FOOT	0.000	\$37.50						37,500		\$1.42	\$1,928.25
0059	TRAFFIC BARRIER TERMINAL, TYPE 8	4.00	EACH	0.000	\$2.00			2			4,000		4,446.20	\$17,784.80
0060	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	4.00	EACH	0.000	\$1.00			3			4,000		3,694.90	\$14,779.60
0061	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) FLARED	3.00	EACH	0.000	\$2.00			1			3,000		3,324.20	\$9,972.60
0062	GUARDRAIL REMOVAL	2965.00	FOOT	0.000	\$2,965.00						2,965,000		7.91	\$23,453.15
0063	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE A	100.00	FOOT	0.000	\$0.00						0.000		26.20	\$0.00
0064	NON-SPECIAL WASTE DISPOSAL	250.00	CU YD	0.000	\$0.00						0.000		75.00	\$0.00
0065	ENGINEER'S FIELD OFFICE, TYPE A	7.00	CAL MO	0.000	\$0.00						0.000		3,500.00	\$0.00
0066	MOBILIZATION	1.00	LSUM	0.800	\$0.80	(\$0.80)		0.2			1.000		75,000.00	\$75,000.00
0067	CHANGEABLE MESSAGE SIGN	7.00	CAL MO	1.000	\$0.00	\$3.00		3			7.000		1,000.00	\$7,000.00
0068	SHORT TERM PAVEMENT MARKING	4100.00	FOOT	2,100.000	\$2,000.00						4,100.000		2.00	\$8,200.00
0069	SHORT TERM PAVEMENT MARKING REMOVAL	680.00	SQ FT	0.000	\$680.00						680.000		2.00	\$1,360.00
0070	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS	150.00	SQ FT	0.000	\$0.00			110			110.000		3.50	\$385.00
0071	TEMPORARY PAVEMENT MARKING - LINE 4"	23900.00	FOOT	4,100.000	\$0.00			18500			22,600.000		0.30	\$6,780.00
0072	TEMPORARY PAVEMENT MARKING - LINE 24"	200.00	FOOT	200.000	\$0.00						200.000		3.50	\$700.00
0073	SIGN PANEL - TYPE 1	327.00	SQ FT	0.000	\$0.00			299.17			299.170		27.50	\$8,227.18
0074	SIGN PANEL - TYPE 2	64.00	SQ FT	0.000	\$0.00			74			74.000		33.00	\$2,442.00
0075	REMOVE SIGN PANEL ASSEMBLY - TYPE A	2.90	EACH	0.000	\$0.00			25			25.000		110.00	\$2,750.00
0076	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	14.00	EACH	0.000	\$0.00			10			10.000		302.50	\$3,025.00
0077	RELOCATE SIGN PANEL ASSEMBLY - TYPE B	4.00	EACH	0.000	\$0.00			2			2.000		330.00	\$660.00
0078	TELESCOPING STEEL SIGN SUPPORT	1070.00	FOOT	0.000	\$0.00			385			385.000		16.50	\$6,352.50
0079	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND	730.00	SQ FT	0.000	\$0.00			691.6			691.600		5.05	\$3,499.50
0080	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	20500.00	FOOT	0.000	\$0.00			21379	222		21,601.000		0.74	\$15,984.74
0081	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	2200.00	FOOT	0.000	\$0.00			1838			1,838.000		1.28	\$2,352.84
0082	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	280.00	FOOT	0.000	\$0.00			257			257.000		1.69	\$434.33
0083	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	1100.00	FOOT	0.000	\$0.00			765			765.000		2.53	\$1,935.45
0084	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	155.00	FOOT	0.000	\$0.00			348			348.000		5.06	\$1,760.88
0085	RAISED REFLECTIVE PAVEMENT MARKER	240.00	EACH	0.000	\$0.00			0	277		277.000		40.70	\$11,273.90
0086	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	115.00	EACH	0.000	\$0.00	\$115.00					115.000		7.00	\$805.00
0087	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA. UNIT DUCT, 600V, 3-1C NO.4, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	191.00	FOOT	0.000	\$0.00	\$230.00					230.000		55.00	\$12,650.00
0088	LIGHT POLE FOUNDATION, 24" DIAMETER BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH	209.00	FOOT	0.000	\$0.00	\$265.00					265.000		44.00	\$11,660.00
0089	REMOVAL OF POLE FOUNDATION	16.00	FOOT	0.000	\$0.00	\$16.00					16.000		440.00	\$7,040.00
0090	RELOCATE EXISTING LIGHTING UNIT	2.00	EACH	0.000	\$0.00	\$2.00					2.000		2,750.00	\$5,500.00
0091	RELOCATE EXISTING LIGHTING UNIT	2.00	EACH	0.000	\$0.00	\$2.00					2.000		1,650.00	\$3,300.00
0092	TEMPORARY INFORMATION SIGNING	2.00	EACH	0.000	\$0.00	\$2.00					2.000		3,850.00	\$7,700.00
0093	MAINTENANCE OF LIGHTING SYSTEM	103.00	SQ FT	0.000	\$0.00	\$103.00					103.000		25.00	\$2,575.00
0094	STORM SEWERS, TYPE T, WATER MAIN QUALITY PIPE, 24"	4.00	CAL MO	0.000	\$1.00	\$1.00					2.000		5,500.00	\$11,000.00
0095	TEMPORARY PAVEMENT REMOVE EXISTING FLARED END SECTION	106.00	FOOT	0.000	\$90.00						90.000		200.00	\$18,000.00
0096	TEMPORARY PAVEMENT REMOVE EXISTING FLARED END SECTION	280.00	SQ YD	346.000	\$0.00						346.000		44.00	\$15,224.00
0097	TEMPORARY PAVEMENT REMOVAL	1.00	EACH	1.000	\$0.00						1.000		500.00	\$500.00
0098	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	280.00	SQ YD	0.000	0.000			280			280.000		20.00	\$5,600.00
0099	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	1.00	LSUM	0.500	0.250	0.100		0.15			1.000		20,000.00	\$20,000.00
0100	TEMPORARY PAVEMENT MARKING REMOVAL	1.00	LSUM	0.500	0.250	0.100		0.15			1.000		10,000.00	\$10,000.00
0101	EXPLORATORY EXCAVATION	7700.00	SQ FT	2,280.000	2,652.010			2500			7,432.010		2.00	\$14,864.02
0102	TEMPORARY AGGREGATE SHOULDER	150.00	FOOT	0.000	0.000						0.000		40.00	\$0.00
0103	Asphalt Patching - Invoiced Separate	80.00	TON	0.000	0.000	80.000					80.000		40.00	\$3,200.00
C01	Relocate Sign Panel Type 3 - 72400730	760.00	SQ YD	0.000	0.000	0.000					0.000		0.00	\$0.00
C02	Structural Steel Support - 78700100	321.00	SQ FT						321.000		321.000		\$18.42	\$5,912.82
C02	Concrete Foundations - 73400100	300.00	POUND						300.000		300.000		\$16.82	\$5,046.00
C02	Relocate Breakaway Posts - Remove Concrete Foundations - 73400100	5.58	CU YD						5.580		5.580		\$4,500.00	\$25,110.00
C02	T&M - Breakaway Posts	8.00	EACH						8.000		8.000		\$735.00	\$5,880.00
C02	T&M - Install Wood Signs	2.00	EACH						2.000		2.000		\$1,250.00	\$2,500.00
C02	T&M - Traffic Control & Protection	1	LSUM						1.000		1.000		\$2,683.40	\$2,683.40
C02	T&M - Flagging for Sign Foundations	1	LSUM						1.000		1.000		\$2,380.31	\$2,380.31

Contract Earned \$2,481,686.35

Previously Billed \$2,416,358.27

Retainage \$ 50,000.00

Paid to Date \$2,368,358.27

Amount Due this Invoice: \$ 65,328.08



Board of Trustees Memo

TO: Chris Vieaux, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: August 7, 2025

Subject: **Ordinance amending various sections of Chapter 50 (Garbage and Refuse) of the Village Code of the Village of Peotone relative to scavenger or disposal service contracting and individual elections**

For Agenda: **Board Meeting – 8/11/25** Administrator sign off: *WNP*

Agenda item:

Ordinance amending various sections of Chapter 50 (Garbage and Refuse) of the Village Code of the Village of Peotone relative to scavenger or disposal service contracting and individual elections

Background:

The Peotone Village Code (Sections 50.20 - Scavenger or Disposal Service) provides that the Village will contract with a scavenger service to provide for the removal or disposal of household garbage, recyclables, and rubbish, that no party without a license can participate in said disposal, and that Village residents may opt out of the removal of yard waste

The Village of Peotone has utilized a contractual relationship with Homewood Disposal to provide refuse collection for many years. At the June 9, 2025, Board meeting, the Village approved a new five-year agreement that runs from July 1, 2025, until June 30, 2030. Additionally, following action taken by the Village Board on July 22, 2019, Homewood Disposal took over billing of Village customers for refuse service which was previously done by Village staff as part of the water billing process.

The Village recently was made aware that a few residents were seeking to cancel their residential refuse services which is not allowed by the Village code. In order to be more clear on what the Village code provides for, the proposed ordinance amends the code language to reflect that the chosen scavenger or disposal service of the Village shall be the exclusive provider of services to residents for disposal of household garbage, recyclables, and rubbish in the Village for so long as their contract with the Village remains in effect. Residents in the Village must participate in garbage collection per the Village Code.

Fiscal impact:

None for the Village

Board action:

The Village Administrator recommends approval of the proposed ordinance amending various sections of Chapter 50 (Garbage and Refuse) of the Village Code of the Village of Peotone relative to scavenger or disposal service contracting and individual elections

Supporting documents:

Ordinance amending various sections of Chapter 50 (Garbage and Refuse) of the Village Code of the Village of Peotone relative to scavenger or disposal service contracting and individual elections

ORDINANCE NO. 25-__

AN ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 50 (GARBAGE AND REFUSE) OF THE VILLAGE CODE OF THE VILLAGE OF PEOTONE RELATIVE TO SCAVENGER OR DISPOSAL SERVICE CONTRACTING AND INDIVIDUAL ELECTIONS

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, Sections 50.20 (Scavenger or Disposal Service; Contract) and other Sections of the Code of Peotone ("the Peotone Village Code") provide that the Village will contract with a scavenger service to provide for the removal or disposal of household garbage, recyclables, and rubbish, that no party without a license can participate in said disposal, and that Village residents may opt out of the removal of yard waste; and

WHEREAS, Section 11-19-5 of the Illinois Municipal Code (65 ILCS 5/11-19-5) provides that the corporate authorities of a municipality may provide the method for the disposition of garbage, refuse and ashes in the municipality, and that "[a]ny municipality may provide by ordinance that such method or methods shall be the exclusive method or methods for the disposition of garbage, refuse and ashes to be allowed within that municipality"; and

WHEREAS, while the existing provisions of the Peotone Village Code are indicative of the Village's chosen scavenger service being the exclusive method for disposing of household garbage, recyclables and rubbish, the Code does not presently include the explicit exclusivity language suggested by Section 11-19-5 of the Municipal Code; and

WHEREAS, the President and Board of Trustees of the Village find and determine that amending the Village Code through the amendments set forth below to clarify that the Village's licensed scavenger or disposal service is the exclusive provider of services to residents for the disposal of household garbage, recyclables, and rubbish 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 50.20 of the Peotone Village Code is amended to read in its entirety as follows:

"§ 50.20 SCAVENGER OR DISPOSAL SERVICE; CONTRACT.

Subject to the provisions of this chapter and except as otherwise by ordinance provided for, the village shall provide for the disposal of household garbage, recyclables and rubbish, as defined in § 50.01, by contract with a scavenger or disposal service. The chosen scavenger or disposal service shall be the exclusive provider of services to residents for disposal of household garbage, recyclables and rubbish in the village for so long as their contract with the village remains

in effect. The village shall also license with any scavenger or disposal service of its choice for the removal of "yard waste" as defined in § 50.01."

SECTION 3: Section 50.23 (Individual Election) of the Peotone Village Code is amended to read in its entirety as follows:

"§ 50.23 INDIVIDUAL ELECTION.

Residents of the village are required to use the village's chosen scavenger or disposal service for the collection of household garbage, recyclables and rubbish. No resident of the village shall be obligated to use the collection service provided by the village licensed scavenger for disposal of yard waste. However, no collection of yard waste material shall be made by the scavenger unless yard wastes are contained in the designated biodegradable paper bags or specifically designated 100-gallon containers as set forth in contract with the scavenger service."

SECTION 4: 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 5: 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 6: This Ordinance shall be in full force and effect upon its passage, approval and publication in the manner required by law.

ADOPTED this 11th day of August, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 11th day of August, 2025, 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. 25-__

AN ORDINANCE AMENDING CHAPTER 50 (GARBAGE AND REFUSE) OF THE VILLAGE CODE OF THE VILLAGE OF PEOTONE RELATIVE TO SCAVENGER OR DISPOSAL SERVICE CONTRACTING, COLLECTION OF YARD WASTE, AND INDIVIDUAL ELECTION

which Ordinance was passed by the Board of Trustees of the Village of Peotone at a Regular Village Board Meeting on the 11th day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Peotone on the 11th day of August, 2025.

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 11th day of August, 2025.

Village Clerk

[SEAL]



Board of Trustees Memo

TO: Village Board of Trustees
CC: Chris Vieaux, Mayor
From: Nick Palmer, Village Administrator
Date: July 11, 2025
Subject: Discussion of New ERP & Finance System
For Agenda: Board Meeting – 8/11/25

Administrator sign off:

WNP

Agenda item:

Discussion of New ERP & Finance System

Background:

The Village of Peotone must utilize an enterprise resource system (ERP) and/or a financial system that supports the Village's needs for today and for the future. This includes both the internal functions of Village government to allow for effective and efficient operations, and also external work that serves the needs of residents and businesses.

Due to several challenges that the current finance system presents to Peotone, Village staff have been investigating alternatives that would better serve the Village's needs. Some of the concerns regarding the current system that have arisen over the past year include significant challenges when processing payroll, budget numbers within the system disappearing and then reappearing without explanation, and other concerns regarding regular improvements to the system by the developer. The current system also lacks functionality to provide more services online to the public and contractors.

We have planned for an Administrative Oversight Committee (AOC) meeting on Monday 8/18/25 at 2 pm to discuss the pros and cons of the Village's current system versus implementation of a new modern ERP/finance system. Staff believe a new platform will provide a more seamless flow of information, create new efficiencies for staff operations, and provide a better interface with the citizens and business community. Finally, a new system will provide much better reporting capabilities to both the elected officials and public.

Fiscal impact:

The Village will need to budget for the expenses related to a new financial system in the FY 27 budget. No significant costs will be incurred during the FY 26 budget, and it is expected that most of the expenses will be made within the FY 27 budget.

Supporting documents:

A price quote and supporting board memo will be distributed for the upcoming AOC meeting where this item will be discussed in detail.