

**VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD MEETING
208 E. MAIN STREET, PEOTONE, IL
MONDAY, DECEMBER 16, 2024
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 NOVEMBER 18, 2024, REGULAR VILLAGE BOARD MEETING
- B. APPROVE MINUTES OF THE NOVEMBER 18, 2024, EXECUTIVE SESSION
- C. APPROVE PAYROLL/ACCOUNTS PAYABLE
- D. APPROVE VILLAGE BOARD REGULAR MEETING SCHEDULE FOR 2025
- E. APPROVE RAFFLE LICENSE, PEOTONE SCHOOL DISTRICT, 5/MORE RAFFLES PER CALENDAR YEAR
- F. APPROVE SPECIAL EVENT PERMIT & AMPLIFIER PERMIT, PEOTONE CAR CLUB, CAR SHOW AND STREET DANCE, JULY 26, 2025, 6AM-6PM/7PM-12AM, DOWNTOWN PEOTONE, ROAD CLOSURE MAIN ST FROM RAILROAD ST TO FIRST ST, SECOND ST FROM MAIN ST TO CRAWFORD, NORTH ST FROM FIRST ST TO RAILROAD ST AND RAILROAD ST FROM MAIN ST TO NORTH ST

IV. STAFF/COMMITTEE REPORTS

V. MAYOR'S COMMENTS

VI. OLD BUSINESS

VII. NEW BUSINESS

- G. PROPOSED RESTRUCTURING OF PEOTONE POLICE DEPARTMENT RANK STRUCTURE **ACTION ITEM**
- H. ADMINISTER OATH OF OFFICE TO MATTHEW MOORE
- I. ADMINISTER OATH OF OFFICE TO JOHN POPEK
- J. FY 2026 BUDGET KICKOFF PRESENTATION **DISCUSSION ITEM**
- K. APPROVE ORDINANCE ABATING TAXES LEVIED FOR YEAR 2024 TO PAY DEBT SERVICE ON GENERAL OBLIGATION BONDS SERIES 2022 **ACTION ITEM**
- L. APPROVE ORDINANCE FOR THE LEVYING AND ASSESSING OF THE 2024 TAXES FOR THE VILLAGE OF PEOTONE **ACTION ITEM**
- M. RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF PEOTONE AND THE CHICAGO SOUTHLAND CONVENTION AND VISITORS BUREAU **ACTION ITEM**
- N. RESOLUTION APPROVING ILLINOIS MUNICIPAL INSURANCE COOPERATIVE (IMIC) 2024-2025 RENEWAL **ACTION ITEM**
- O. APPROVE ORDINANCE AMENDING SECTION 71.25 (STOP INTERSECTIONS) OF CHAPTER 71 (TRAFFIC RULES) OF TITLE VII (TRAFFIC CODE) OF THE CODE OF PEOTONE RELATIVE TO STOP SIGNS AT SECOND STREET AND NORTH STREET **ACTION ITEM**
- P. DISCUSSION REGARDING ELIMINATION OF THE VILLAGE VEHICLE STICKER PROGRAM **DISCUSSION ITEM**

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- Q. APPROVE PAYOUT 1 (INITIAL) TO IROQUOIS PAVING CORP IN THE AMOUNT OF \$68,911.38 FOR THE CRAWFORD ST MFT/RBI RESURFACING PROJECT ACTION ITEM
- R. APPROVE PAYOUT 3 (PARTIAL) TO IROQUOIS PAVING CORP IN THE AMOUNT OF \$1,310,784.85 FOR THE STREETScape PROJECT ACTION ITEM
- S. CLOSE REGULAR SESSION TO GO INTO CLOSED SESSION FOR: ACTION ITEM
 - a. 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 FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING. 5 ILCS 120/(c)(11)

VIII. QUESTIONS OF THE PRESS

X. CORRESPONDENCE / COMMUNICATIONS / PETITIONS

XI. ADJOURNMENT

ACTION ITEM

VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD

Minutes of November 18, 2024

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

II. Roll call

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

III. Public Comments: Kyle Johnston inquired about future road repairs on South, Third and Fourth Streets. Ed Nelson from Peotone Historical Society wanted to state he went to a ribbon cutting for the Lincoln Oasis and had conversation with Visit Chicago Southland and they want to promote the town, the windmill and the new hotel and he hopes we get an agreement going.

IV. Approval of Consent Agenda:

- A. Approve the Minutes of the October 28, 2024, Regular Village Board meeting
- B. Approve Payroll/Accounts Payable
- C. Approve Village Hall Closure on December 24, 2024 in Observance of Christmas Eve

Moved by Trustee Marevka, Seconded by Trustee Strba

Roll Call Vote: Trustee Marevka, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: Trustee Hudson, Trustee Richards

Motion passed

V. Staff Committee Reports:

- A. Christmas Committee** – Trustee Strba gave an overview of the Christmas Committee Meeting, the event will be on December 14th, he reminded the trustees about walking in the parade and confirmed with the Mayor that he will transport Santa.
- B. AOC Committee** – Administrator Palmer gave an overview of the AOC Committee Meeting, FY25 budget and staff reorganization and code enforcement items are on the agenda, also had discussion about storage containers.
- C. Engineer** – Troy reported that the final surface will be paved on the street downtown and he asked people to please try not to walk on it during the paving as it can track onto the pavers and sidewalk, work will continue on the remaining items such as brick pavers, trees, signage and striping. 88th Avenue- installing sidewalk on the East side and punch list items are being completed which include ditch regrading.
Public Works - Bob reported that leaf collection will be continuing during the next couple weeks along with street sweeping
- D. Admin** – Nick reported that there will be a Planning & Zoning meeting on Wednesday and will be covering trailer storage regulations, he also gave an update on Pavlov Media.

VI. Mayor's Comments – The Mayor commended the Administrator on getting the board packets and videos available on the Village website and stated that more detailed event information will be added also. He stated that the downtown project is winding down and he wanted to thank the board, residents and businesses for their patience during the project.

VII. Old Business: None

VIII. New Business:

A. Discussion of Chicago Southland Convention and Visitors Bureau Agreement with the Village of Peotone for Promoting Tourism

Representatives Kim Kislowski and Mary Patchin from Visit Chicago Southland gave an overview of their program and how having an agreement of sharing hotel tax could possibly benefit the Village. They promote tourism and provide marketing strategies and can promote and provide services to the hotel.

B. Approve Special Event Permit & Amplifier Permit, Peotone Car Club, Car Show and Street Dance, July 26, 2025, 6am-6pm/7pm-12am, Downtown Peotone, Road Closure on Second St from Main St to Crawford, North St from Second St to Railroad St and Railroad St from Main St to North St

This item was tabled and will be on the December agenda in order to allow more time to review logistics.

C. Approve Resolution for Property Maintenance Proposal from B&F Construction Code Services, Inc

B&F would provide code services for the Village. Can increase or decrease services as necessary, no long term commitment. Can do arranged sweeps along with on call complaints. Goal is Village wide compliance.

Moved by Trustee Marevka, Seconded by Trustee Sluis

Roll Call Vote: Trustee Marevka, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: Trustee Hudson, Trustee Richards

Motion passed

D. Approve Petroleum Storage Equipment Lease Agreement

Fuel gas tanks were moved from the Village Hall to the Public Works facility. Will be more secure and controlled.

Moved by Trustee Sluis, Seconded by Trustee Marevka

Roll Call Vote: Trustee Marevka, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: Trustee Hudson, Trustee Richards

Motion passed

E. Approve Resolution for Memorandum of Understanding (MOU) Between Village of Peotone and IUOE 399

The MOU includes changing the temporary foreman position to a permanent position with a \$1.50 hourly increase, an increase of \$1.00 hourly for two full time laborers and changing the part time laborer to full time including a .50 hour increased starting rate.

Moved by Trustee Strba, Seconded by Trustee Sluis

Roll Call Vote: Trustee Marevka, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: Trustee Hudson, Trustee Richards

Motion passed

F. Approve Hiring of Jimmy Haag for Full Time Public Works Laborer

Moved by Trustee Marevka, Seconded by Trustee Strba

Roll Call Vote: Trustee Marevka, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: Trustee Hudson, Trustee Richards

Motion passed

IX. Close Regular Session

G. Close Regular Session to go into Executive Session for: Discuss the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body - 5 ILCS 120/2(c)(1) and Collective Negotiation Matters

Moved by Trustee Marevka, Seconded by Trustee Sluis

Roll Call Vote: Trustee Marevka, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: Trustee Hudson, Trustee Richards

Motion passed

H. Open Regular Session

Moved by Trustee Sluis, Seconded by Trustee Marevka

Roll Call Vote: Trustee Marevka, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: Trustee Hudson, Trustee Richards

Motion passed

X. Approve Promotion of Diane Nielsen for Full Time Financial Analyst

The promotion will come with an increase of pay to \$22.50 per hour.

Moved by Trustee Marevka, Seconded by Trustee Sluis

Roll Call Vote: Trustee Marevka, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: Trustee Hudson, Trustee Richards

Motion passed

XI. Questions of the Press: None

XII. Correspondence/Communications/Petitions: The Mayor wished everyone a Happy Thanksgiving; the next Village Board meeting will be December 16th.

XIII. Adjournment:

Motion by Trustee Sluis, Seconded by Trustee Strba

All said AYE

Nays: None

Absent: Trustee Hudson, Trustee Richards

Adjournment at 7:02pm

Stacey Hartwell Village Clerk

Village of Peotone
Payroll and Accounts Payable Activity
Board Meeting Date - December 16, 2024

Payroll

For the period ending: 11/23/2024
Check Date: 11/27/2024

	Gross Payroll	FICA	IMRF	Total
Village Board	-	-	-	-
Administration	8,590.89	657.20	53.06	9,301.15
Building	-	-	-	-
Police	45,202.89	3,430.91	48.97	48,682.77
Public Works	9,906.56	746.55	65.92	10,719.03
Total	\$ 63,700.34	\$ 4,834.66	\$ 167.95	\$ 68,702.95

Payroll - Police Holiday Payout

For the period ending: 12/6/2024
Check Date: 12/6/2024

	Gross Payroll	FICA	IMRF	Total
Village Board	-	-	-	-
Administration	-	-	-	-
Building	-	-	-	-
Police	22,513.62	1,722.28	-	24,235.90
Public Works	-	-	-	-
Total	\$ 22,513.62	\$ 1,722.28	\$ -	\$ 24,235.90

Payroll

For the period ending: 12/7/2024
Check Date: 12/13/2024

	Gross Payroll	FICA	IMRF	Total
Village Board	-	-	-	-
Administration	9,755.09	746.27	67.10	10,568.46
Building	-	-	-	-
Police	41,030.93	3,076.41	48.97	44,156.31
Public Works	10,566.73	797.99	81.36	11,446.08
Total	\$ 61,352.75	\$ 4,620.67	\$ 197.43	\$ 66,170.85

Accounts Payable

For the period ending: 12/13/2024

Check Date: 12/16/2024

General Fund 333,934.72

Building Permit Escrow Fund

Motor Fuel Tax Fund

Capital Improvement Fund 82,828.56

Police Pension Fund

Business Development District Fund 1,328,759.35

TIF #1 Fund 5,676.90

TIF #2 Fund

Total \$ 1,751,199.53



Village of Peotone

P.O. Box 430 - Peotone IL 60468-0430

AP Invoices - Board Listing V2 - where status like 'a%' and employee <> 'ladmin' and employee <> 'admin' order by employee asc

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1023 Tentative G/L Date: 12/16/2024

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
70000164	ADOBE1 ADOBE	12/12/2024		\$21.24
Inv: 4860 11172024	Adobe Acrobat	11/17/2024	12/16/2024	\$21.24
70000165	ADOBE1 ADOBE	12/12/2024		\$150.65
Inv: 9576 11172024	Adobe Acrobat	11/17/2024	12/16/2024	\$150.65
70000166	AMAZ1 Amazon	12/12/2024		\$1,121.64
Inv: 6248 11172024	J-Hooks, Air Wedge Bag Pumps And Tool Shim Bags	11/17/2024	12/16/2024	\$284.31
Inv: 6248 11172024-1	Halloween Treat Bags	11/17/2024	12/16/2024	\$64.95
Inv: 6248 11172024-2	Halloween Treat Bags	11/17/2024	12/16/2024	\$64.95
Inv: 6248 11172024-3	External Drives for Laptops	11/17/2024	12/16/2024	\$71.40
Inv: 6248 11172024-4	Protective Gloves, Large and Extra Large	11/17/2024	12/16/2024	\$287.31
Inv: 6248 11172024-5	Laptop Charger	11/17/2024	12/16/2024	\$11.99
Inv: 6248 11172024-6	Tork Paper Hand Towel Rolls, Paper Towels	11/17/2024	12/16/2024	\$336.73
70000167	AMAZ1 Amazon	12/12/2024		\$653.97
Inv: 1604 11172024	Otterbox	11/17/2024	12/16/2024	\$21.88
Inv: 1604 11172024-1	Wireless Mouse and Wire Caddy	11/17/2024	12/16/2024	\$32.10
Inv: 1604 11172024-2	Laptop Computer	11/17/2024	12/16/2024	\$599.99
70000168	AMAZ1 Amazon	12/12/2024		\$459.90
Inv: 9576 11172024	Christmas Glow Sticks	11/17/2024	12/16/2024	\$459.90
70000169	BAIL01 BAILEYS DISCOUNT CENTER	12/12/2024		\$113.32
Inv: 6248 11172024	Christmas Candy	11/17/2024	12/16/2024	\$113.32
70000170	COMC2 COMCAST	12/12/2024		\$281.48
Inv: 9676 11172024	Monthly Internet Service	11/17/2024	12/16/2024	\$281.48
70000171	CONS2 CONSTANT CONTACT	12/12/2024		\$45.00
Inv: 9576 11172024	Email Marketing	11/17/2024	12/16/2024	\$45.00
70000172	CORN01 CORNER CAFE	12/12/2024		\$74.84
Inv: 6248 11172024	Trunk or Treat	11/17/2024	12/16/2024	\$74.84
70000173	DOLL01 DOLLAR GENERAL	12/12/2024		\$133.38
Inv: 6248 11172024	Halloween Candy - Trunk Or Treat	11/17/2024	12/16/2024	\$41.04
Inv: 6248 11172024-1	Halloween Candy - Trunk Or Treat	11/17/2024	12/16/2024	\$92.34
70000174	DOLL01 DOLLAR GENERAL	12/12/2024		\$20.63
Inv: 9918 11172024	9v Batteries for Locks	11/17/2024	12/16/2024	\$20.63
70000175	DOUB01 DOUBLETREE	12/12/2024		\$180.53
Inv: 9918 11172024	Food and Beverage	11/17/2024	12/16/2024	\$16.61
Inv: 9918 11172024-1	Hotel - IPWMAN Conference	11/17/2024	12/16/2024	\$163.92
70000176	EVID01 EVIDENT	12/12/2024		\$176.18
Inv: 6248 11172024	Fingerprint Powder, Brush, Gun Boxes, DNA Swabs, Syringe Tubes	11/17/2024	12/16/2024	\$176.18
70000177	GOT1 GOTO CONNECT	12/12/2024		\$121.13
Inv: 1604 11172024	Monthly Phone Charges	11/17/2024	12/16/2024	\$121.13
70000178	MENAR1 MENARDS	12/12/2024		\$189.97
Inv: 9918 11172024	Dehumidifier And Folding Reach Tool	11/17/2024	12/16/2024	\$189.97
70000179	OMNI01 OMNI PARKER HOUSE	12/12/2024		\$1,590.74
Inv: 6248 11172024	Int'l Assoc of Chiefs of Police Convention	11/17/2024	12/16/2024	\$1,590.74
70000180	REED1 REED'S RENT ALL & SALES	12/12/2024		\$265.48
Inv: 9918 11172024	Auger Rental	11/17/2024	12/16/2024	\$265.48



Village of Peotone

P.O. Box 430 - Peotone IL 60468-0430

AP Invoices - Board Listing V2 - where status like 'a%' and employee <> 'ladmin' and employee <> 'admin' order by employee asc

Fund/Account	Description	Date	Due Date	Amount
70000181	SAMS01 SAMS CLUB	12/12/2024		\$180.07
Inv: 6248 11172024	Halloween Candy	11/17/2024	12/16/2024	\$180.07
Paying Account 01-00-105(Check) Total:				\$5,780.15
01-00-105	Payments via Check			
40438	ADVE1 ADVERTISING SOLUTIONS	12/12/2024		\$776.47
Inv: 9606	250 Each of Green and Red Coozies	11/21/2024	12/16/2024	\$391.47
Inv: 9610	Christmas In The Village Signs (10)	11/21/2024	12/16/2024	\$200.00
Inv: 9626	Christmas In The Village Banner	11/27/2024	12/16/2024	\$185.00
40439	ALL02 ALL AUTOMOTIVE INC.	12/12/2024		\$664.60
Inv: 16311	Oil Change - 2023 Ford Interceptor	12/5/2024	12/16/2024	\$44.98
Inv: 16355	New Alternator - 2013 Ford Police Interceptor Sedan Base	12/11/2024	12/16/2024	\$574.64
Inv: 16360	Oil Change - 2023 Ford Interceptor	12/11/2024	12/16/2024	\$44.98
40440	AMG01 AM GRAPHICS LLC	12/12/2024		\$290.00
Inv: 2425	Interior Door, Garage Door View Throughs	12/1/2024	12/16/2024	\$290.00
40441	ATandT4 AT&T MOBILITY	12/12/2024		\$3,316.13
Inv: 28728619665X11082024	Phone Service - Acct # 287286193665	10/31/2024	12/16/2024	\$1,910.58
Inv: 287286296625X1108224	Phone Service - Acct # 287286296625	10/31/2024	12/16/2024	\$1,405.55
40442	BANDF1 B&F CONSTRUCTION CODE SERVICES INC	12/12/2024		\$500.00
Inv: 66891	Solar Panels Plan Revisions - Project#1131940 - Permit # 24-102 - 216 W Sumner	11/15/2024	12/16/2024	\$125.00
Inv: 67088	Plan Review - 114 W. Sumner - Project # 1133124 Permit # 24-154	12/5/2024	12/16/2024	\$375.00
40443	CMAP1 CHICAGO METROPOLITAN AGENCY FOR PLANNING	12/12/2024		\$176.38
Inv: #2025MUN 199	FY 2025 Local Contribution	11/7/2024	12/16/2024	\$176.38
40444	CLA01 CLARK'S CLEANING SERVICES, INC.	12/12/2024		\$500.00
Inv: 339200	Cleaning Services	11/13/2024	12/16/2024	\$500.00
40445	COMED COMED	12/12/2024		\$5,593.12
Inv: 11082024	Electricity - Acct # 0126501111	11/8/2024	12/16/2024	\$306.29
Inv: 11092024	Electricity - Acct # 9724637000	11/9/2024	12/16/2024	\$5,136.74
Inv: 11262024	Electricity - Acct # 3874398000	11/26/2024	12/16/2024	\$65.72
Inv: 11262024-1	Electricity - Acct # 5818687000	11/26/2024	12/16/2024	\$44.70
Inv: 11262024-2	Electricity - Acct # 5351323333	11/26/2024	12/16/2024	\$39.67
40446	COUN1 COUNTY OF WILL	12/12/2024		\$8,362.49
Inv: November 2024-001	Laraway Communication Center Expenses	12/2/2024	12/16/2024	\$8,174.33
Inv: November2024-001 Bldg Repay	Building Repayment	12/2/2024	12/16/2024	\$188.16
40447	DRAL1 DRALLE CHEVROLET & BUICK, INC.	12/12/2024		\$28.00
Inv: PEO-1124	Car Washes 10/26/24 - 11/25/2024	11/25/2024	12/16/2024	\$28.00
40448	EMT01 EMT REPAIR SERVICE, INC.	12/12/2024		\$1,882.03
Inv: 13110	Repair Leaking Brake Chamber	12/6/2024	12/16/2024	\$213.70
Inv: 13117	Starter, Batteries and Cables	12/6/2024	12/16/2024	\$1,668.33
40449	EXCE1 EXCEL ELECTRIC	12/12/2024		\$3,626.75
Inv: 130039	Install Outlets, Cord, Plug and Emergency Button for New Fuel Pumps	11/6/2024	12/16/2024	\$2,240.00



Village of Peotone

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Fund/Account	Description	Date	Due Date	Amount
Inv: 130113	Repair 4 Lights at Village Hall	11/25/2024	12/16/2024	\$1,386.75
40450	FLOC1 Flock Safety	12/12/2024		\$5,000.00
Inv: INV-52268	Flock Safety Falcon (2)	11/14/2024	12/16/2024	\$5,000.00
40451	HART1 HARTMAN LANDSCAPE, INC.	12/12/2024		\$795.00
Inv: 21164	Pond Treatment - August 2024	8/22/2024	12/16/2024	\$795.00
40452	HISK01 HISKES, DILLNER, O'DONNELL, MAROVICH & L	12/12/2024		\$525.00
Inv: 21784	10/23/24 Admin Adjudication	11/5/2024	12/16/2024	\$262.50
Inv: 21959	11/27/24 Admin Adjudication	12/2/2024	12/16/2024	\$262.50
40453	HUNT1 HUNTINGTON NATIONAL BANK	12/12/2024		\$42,753.00
Inv: 1286737	Sweeper	11/11/2024	12/16/2024	\$42,753.00
40454	IMIC1 ILLINOIS MUNICIPAL INSURANCE COOPERATIVE	12/12/2024		\$107,657.00
Inv: 2025	Property/Casualty	12/12/2024	12/16/2024	\$107,657.00
40455	ILLI7 ILLINOIS MUNICIPAL LEAGUE	12/12/2024		\$575.00
Inv: 01/2025	2025 Membership Dues	12/10/2024	12/16/2024	\$575.00
40456	IPRF1 ILLINOIS PUBLIC RISK FUND	12/12/2024		\$40,527.00
Inv: 96379	WC Annual Premium 2025/2026	11/20/2024	12/16/2024	\$40,527.00
40457	IPWMA ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	12/12/2024		\$100.00
Inv: 2999	Annual Membership 2025	12/3/2024	12/16/2024	\$100.00
40458	IROQ1 IROQUOIS PAVING CORPORATION	12/12/2024		\$1,387,353.05
Inv: 2404306-01	Payout 1 Final -Crawford Street Mft/Rbi Resurfacing	12/3/2024	12/16/2024	\$76,568.20
Inv: Project #22-R0589.04 11.14.20	Payout 3-Streetscape	11/14/2024	12/16/2024	\$1,310,784.85
40459	JCMU1 JCM UNIFORMS INC.	12/12/2024		\$481.60
Inv: 807807	Patches	11/30/2024	12/16/2024	\$481.60
40460	KANK3 KANKAKEE TRUCK EQUIPMENT, INC.	12/12/2024		\$125.00
Inv: 179463	F550 Repair - New Ground	11/30/2024	12/16/2024	\$125.00
40461	LEAD1 LEADINGIT	12/12/2024		\$4,989.87
Inv: 138383WC	Managed It Services - January 2025	1/1/2025	12/16/2024	\$4,989.87
40462	LEE02 LEE'S RENTAL INC.	12/12/2024		\$600.00
Inv: 5849	Skid Steer Auger & 24" Bit Rental 11/20/24 - 11/27/24	12/5/2024	12/16/2024	\$600.00
40463	MILL1 MILLER HYDRAULIC SERVICE, INC.	12/12/2024		\$70.12
Inv: 68604	Female Quick Couplers	12/11/2024	12/16/2024	\$70.12
40464	MINU1 MINUTEMAN PRESS FRANKFORT	12/12/2024		\$480.81
Inv: 13461	Flyers	11/22/2024	12/16/2024	\$480.81
40465	MOTO1 MOTOROLA SOLUTIONS - STARCOM	12/12/2024		\$782.00
Inv: 8945720241101	Monthly Service - Radios	12/1/2024	12/16/2024	\$782.00
40466	NAPA3 NAPA AUTO PARTS	12/12/2024		\$71.22
Inv: 124462	Shift Select Lever	12/3/2024	12/16/2024	\$71.22
40467	OPER1 OPERATING ENGINEERS LOCAL #399	12/12/2024		\$168.28
Inv: PRe-241101-740-1-OPER1-0	Employee Deduction	10/26/2024	10/26/2024	\$84.14
Inv: PRe-241115-741-1-OPER1-0	Employee Deduction	11/9/2024	11/9/2024	\$84.14
40468	ORKIN ORKIN EXTERMINATING COMPANY, INC.	12/12/2024		\$218.99
Inv: 266188186	Pest Control	12/1/2024	12/16/2024	\$101.99
Inv: 267844364	Pest Control	12/1/2024	12/16/2024	\$117.00



Village of Peotone

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AP Invoices - Board Listing V2 - where status like 'a%' and employee <> 'admin' and employee <> 'admin' order by employee asc

Fund/Account	Description	Date	Due Date	Amount
40469	PEER1 PEERLESS NETWORK, INC.	12/12/2024		\$1,339.58
Inv: 63636	Phone Service	11/15/2024	12/16/2024	\$1,339.58
40470	PIEC1 PIECZYNSKI, LINDA S.	12/12/2024		\$102.00
Inv: 240R	Roll Call News	12/4/2024	12/16/2024	\$102.00
40471	QUILL QUILL CORPORATION	12/12/2024		\$307.79
Inv: 41286755	Rewards & Annual Membership	10/29/2024	12/16/2024	\$99.99
Inv: 41713627	Office Supplies	11/26/2024	12/16/2024	\$32.29
Inv: 41722392	Office Supplies	11/26/2024	12/16/2024	\$175.51
40472	STAT1 STATE AND MUNICIPAL TEAMSTERS	12/12/2024		\$773.00
Inv: PRe-241101-740-1-STAT1-0	Employee Deduction	10/26/2024	10/26/2024	\$386.50
Inv: PRe-241115-741-1-STAT1-0	Employee Deduction	11/9/2024	11/9/2024	\$386.50
40473	TERRY TERRY'S FORD-LINCOLN-MERCURY	12/12/2024		\$121.92
Inv: 79575	2022 Ford F150 - Vehicle Maintenance	11/27/2024	12/16/2024	\$121.92
40474	TRIA01 TRIA ARCHITECTURE INC	12/12/2024		\$9,137.50
Inv: 5507	Architectural Services Through 10/31/24 Project:24-043	11/29/2024	12/16/2024	\$9,137.50
40475	WEBF1 WEBFOOT DESIGNS, INC.	12/12/2024		\$495.00
Inv: 138485	Webfoot - Managed Services - Website - Jan 2025	1/1/2025	12/16/2024	\$495.00
40476	WES01 WES KOCHER, INC.	12/12/2024		\$379.50
Inv: 1033476	Tow Charge	12/3/2024	12/16/2024	\$379.50
40477	WILL1 WILL COUNTY GOVERNMENTAL LEAGUE	12/12/2024		\$120.00
Inv: 2024-1281	2024 Holiday Reception (2 Members)	12/5/2024	12/16/2024	\$120.00
Paying Account 01-00-105(Check) Total:				\$1,631,765.20
01-00-105	Payments via Nacha			
90009508	AHW1 AHW LLC - Champaign	12/12/2024		\$4,140.18
Inv: 110782638a	John Deere 47" Snow Blower	12/10/2024	12/16/2024	\$4,140.18
90009509	CRIT1 CRITICAL REACH, INC.	12/12/2024		\$275.00
Inv: 4101	2025 Apbnet Annual Support Fee	12/6/2024	12/16/2024	\$275.00
90009510	EJE01 EJ EQUIPMENT, INC.	12/12/2024		\$388.02
Inv: W18554	Service Call on Truck	11/26/2024	12/16/2024	\$388.02
90009511	HERI1 HERITAGE FS, INC.	12/12/2024		\$8,244.36
Inv: 36020318	Fuel	11/11/2024	12/16/2024	\$2,343.60
Inv: 36020467	Fuel	11/25/2024	12/16/2024	\$5,900.76
90009512	KLEIN KLEIN, THORPE AND JENKINS, LTD.	12/12/2024		\$8,741.86
Inv: 245917	Legal Services - General	11/30/2024	12/16/2024	\$5,866.20
Inv: 245918	Legal Services - I57 Development	11/30/2024	12/16/2024	\$714.40
Inv: 245919	Legal Services - Code Enforcement And Prosecution Litigation	11/30/2024	12/16/2024	\$1,175.00
Inv: 245920	Legal Services - Demolition And Repair Litigation - 528 Schroeder	11/30/2024	12/16/2024	\$986.26
90009513	LAW03 LAW OFFICES OF THOMAS J. KNUTH	12/12/2024		\$1,500.00
Inv: 12012024	Prosecution Services - November 2024	12/1/2024	12/16/2024	\$1,500.00
90009514	MGT1 MGT OF AMERICA CONSULTING LLC	12/12/2024		\$5,285.27
Inv: MGT36184	Financial Consultant	11/18/2024	12/16/2024	\$5,285.27
90009515	MID07 MID-WEST TRUCKERS ASSOCIATION, INC.	12/12/2024		\$425.00
Inv: 40649	Annual Random Testing	10/2/2024	12/16/2024	\$425.00



Village of Peotone

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AP Invoices - Board Listing V2 - where status like 'a%' and employee <> 'ladmin' and employee <> 'admin' order by employee asc

Fund/Account	Description	Date	Due Date	Amount
90009516	PUBL3 PUBLIC SAFETY DIRECT, INC.	12/12/2024		\$2,789.00
Inv: 104362	Unit 2304 Install Radar Unit and Axon Body Cam Trigger	10/14/2024	12/16/2024	\$2,455.00
Inv: 104682	Merry Christmas Banner, Sign and Window Clings	12/12/2024	12/16/2024	\$334.00
90009517	ROB11 ROBINSON ENGINEERING, LTD.	12/12/2024		\$45,148.11
Inv: 24100097	PT High School Athletic Facility Plan and Stormwater Review	10/8/2024	12/16/2024	\$11,716.75
Inv: 24110094	PT High School Athletic Facility Plan and Stormwater Review	11/7/2024	12/16/2024	\$2,254.00
Inv: 24120021	Construction Engineering - 88Th Ave/Wp Road/I-57	12/3/2024	12/16/2024	\$4,962.50
Inv: 24120022	Phase Ii Engineering - Pt Streetscape Construction Engineering	12/3/2024	12/16/2024	\$17,974.50
Inv: 24120023	Pt Conrad Ave Storm Sewer Improvement Design Eng	12/3/2024	12/16/2024	\$3,827.00
Inv: 24120024	PT Pavlov Fiber Utility Reviews	12/3/2024	12/16/2024	\$1,980.00
Inv: 24120028	Pt West Street Reconstruction Design Engineering	12/5/2024	12/16/2024	\$2,433.36
90009518	SOUT4 SOUTHWEST EXURBAN PUBLISHING, LLC	12/12/2024		\$65.00
Inv: 24-587	Notice Of Public Hearing Amendment to Zoning Ordinance	10/31/2024	12/16/2024	\$65.00
90009519	AandJ01 STAR DISPOSAL SERVICE, INC.	12/12/2024		\$69.00
Inv: 9142747	Monthly Refuse Service	12/1/2024	12/16/2024	\$69.00
90009520	VERI1 VERIZON WIRELESS	12/12/2024		\$255.20
Inv: 30600004610	Monthly Data Service - November & December 2024	12/2/2024	12/16/2024	\$255.20
90009521	WHIT1 WHITMORE ACE HARDWARE	12/12/2024		\$2,504.80
Inv: 493264	Twig Trees	11/26/2024	12/16/2024	\$160.20
Inv: 493272	Batteries and Cable Ties	11/27/2024	12/16/2024	\$42.56
Inv: 493379	Light Bulbs, Extension Cords, Guide Wire	12/4/2024	12/16/2024	\$172.45
Inv: 493485	Rust Enamel, Flap Disc, Cutting Wheels	12/9/2024	11/16/2024	\$71.97
Inv: 49310/493580	Christmas Lights And Cords	11/19/2024	12/16/2024	\$2,057.62
Paying Account 01-00-105(Nacha) Total:				\$79,830.80
01-00-105	Payments via Web/Telephone			
80000517	IPBC1 Illinois Personnel Benefit Cooperative	12/12/2024		\$33,019.02
Inv: 12012024	Health Insurance - December 2024	12/1/2024	12/16/2024	\$33,019.02
80000518	USBA1 US BANK EQUIPMENT FINANCE	12/12/2024		\$804.36
Inv: 542950431	Copier Lease - Contract # 500-0535681-000	11/21/2024	12/16/2024	\$182.76
Inv: 543963888	Copier Lease - Contract # 500-0593473-000	12/4/2024	12/16/2024	\$621.60
Paying Account 01-00-105 (Web/Telephone) Total:				\$33,823.38



Village of Peotone

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AP Invoices - Board Listing V2 - where status like 'a%' and employee <> 'ladmin' and employee <> 'admin' order by employee asc

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1023 Tentative G/L Date: 12/16/2024

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	74	01-00-231 UNION DUES	\$941.28	01	\$333,934.72
Total Invoices:	106	01-50-404 EMPLOYEE'S INSURANCE	\$4,847.74	30	\$82,828.56
Total Vendors:	70	01-50-412 EQUIPMENT MAINTENANCE	\$621.60	40	\$1,328,759.35
Total Amount:	\$1,751,199.53	01-50-427 GENERAL INSURANCE	\$20,745.76	42	\$5,676.90
		01-50-444 PRINTING/PUBLISHING	\$399.00		\$1,751,199.53
		01-50-446 LEGAL FEES	\$5,866.20		53
		01-50-451 ENGINEERING	\$15,950.75		
		01-50-452 OTHER PROFESSIONAL SERVICES	\$14,532.27		
		01-50-459 DUES/SUBSCRIPTION	\$1,067.03		
		01-50-463 COMMUNITY RELATIONS	\$243.22		
		01-50-466 OTHER SUPPLIES	\$674.60		
		01-50-486 CHRISTMAS IN THE VILLAGE	\$1,717.18		
		01-51-404 EMPLOYEE'S INSURANCE	\$22,494.01		
		01-51-412 EQUIPMENT MAINTENANCE	\$5,182.76		
		01-51-416 VEHICLE MAINTENANCE	\$814.52		
		01-51-427 GENERAL INSURANCE	\$102,246.96		
		01-51-438 TRAVEL	\$1,590.74		
		01-51-446 LEGAL FEES	\$2,025.00		
		01-51-452 OTHER PROFESSIONAL SERVICES	\$9,884.17		
		01-51-459 DUES/SUBSCRIPTIONS	\$102.00		
		01-51-462 SUPPLIES - EQUIPMENT	\$1,136.61		
		01-51-463 COMMUNITY RELATIONS	\$452.43		
		01-51-465 OFFICE SUPPLIES	\$207.80		
		01-51-466 OTHER SUPPLIES	\$373.93		
		01-51-472 GAS & OIL	\$6,172.33		
		01-51-485 SUNDRY EXPENSE	\$74.84		
		01-51-494 VEHICLES & EQUIPMENT	\$2,455.00		
		01-52-404 EMPLOYEE'S INSURANCE	\$0.80		
		01-52-446 LEGAL FEES	\$2,161.26		
		01-52-452 OTHER PROFESSIONAL SERVICES	\$500.00		
		01-52-459 DUES/SUBSCRIPTIONS	\$21.24		
		01-53-404 EMPLOYEE'S INSURANCE	\$5,676.47		
		01-53-411 BUILDING MAINTENANCE	\$1,866.72		
		01-53-412 EQUIPMENT MAINTENANCE	\$388.02		
		01-53-416 VEHICLE MAINTENANCE	\$2,007.03		
		01-53-427 GENERAL INSURANCE	\$25,191.28		
		01-53-436 UTILITIES - STREET LIGHTING	\$5,593.12		
		01-53-437 RENTAL	\$600.00		
		01-53-452 OTHER PROFESSIONAL SERVICES	\$1,668.50		
		01-53-455 TRAINING	\$180.53		
		01-53-459 DUES/SUBSCRIPTIONS	\$100.00		
		01-53-462 SUPPLIES - EQUIPMENT	\$4,140.18		
		01-53-466 OTHER SUPPLIES	\$2,646.14		
		01-53-472 GAS & OIL	\$4,577.51		
		01-53-489 DEBT RETIREMENT	\$42,753.00		
		01-56-428 TELEPHONE/FAX	\$5,058.32		
		01-56-452 OTHER PROFESSIONAL SERVICES	\$5,984.87		
		30-53-451 ENGINEERING	\$6,260.36		
		30-53-495 STREET IMPROVEMENTS	\$76,568.20		
		40-00-451 ENGINEERING	\$17,974.50		
		40-00-493 OTHER IMPROVEMENTS	\$1,310,784.85		



Village of Peotone

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AP Invoices - Board Listing V2 - where status like 'a%' and employee <> 'ladmin' and employee <> 'admin'
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Account	Amount
42-00-446 LEGAL FEES	\$714.40
42-00-451 ENGINEERING	\$4,962.50
	<u>\$1,751,199.53</u>

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	40	\$1,631,765.20	ADOBE1	\$171.89
01-00-105	Web/Telephone	2	\$33,823.38	ADVE1	\$776.47
01-00-105	Nacha	14	\$79,830.80	AHW1	\$4,140.18
01-00-105	Check	18	\$5,780.15	ALL02	\$664.60
			<u>\$1,751,199.53</u>	AMG01	\$290.00
				AMAZ1	\$2,235.51
				ATandT4	\$3,316.13
				BANDF1	\$500.00
				BAIL01	\$113.32
				CMAP1	\$176.38
				CLA01	\$500.00
				COMC2	\$281.48
				COMED	\$5,593.12
				CONS2	\$45.00
				CORN01	\$74.84
				COUN1	\$8,362.49
				CRIT1	\$275.00
				DOLL01	\$154.01
				DOUB01	\$180.53
				DRAL1	\$28.00
				EJE01	\$388.02
				EMT01	\$1,882.03
				EVID01	\$176.18
				EXCE1	\$3,626.75
				FLOC1	\$5,000.00
				GOT1	\$121.13
				HART1	\$795.00
				HERI1	\$8,244.36
				HISK01	\$525.00
				HUNT1	\$42,753.00
				IMIC1	\$107,657.00
				ILLI7	\$575.00
				IPBC1	\$33,019.02
				IPRF1	\$40,527.00
				IPWMA	\$100.00
				JCMU1	\$481.60
				KANK3	\$125.00
				KLEIN	\$8,741.86
				LAW03	\$1,500.00
				LEAD1	\$4,989.87
				LEE02	\$600.00
				MENAR1	\$189.97
				MGT1	\$5,285.27
				MID07	\$425.00
				MILL1	\$70.12
				MINU1	\$480.81
				MOTO1	\$782.00
				NAPA3	\$71.22



Village of Peotone

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AP Invoices - Board Listing V2 - where status like 'a%' and employee <> 'ladmin' and employee <> 'admin'
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Vendor	Amount
OMNI01	\$1,590.74
OPER1	\$168.28
ORKIN	\$218.99
PEER1	\$1,339.58
PIEC1	\$102.00
PUBL3	\$2,789.00
QUILL	\$307.79
REED1	\$265.48
ROBI1	\$45,148.11
SAMS01	\$180.07
SOUT4	\$65.00
AandJ01	\$69.00
STAT1	\$773.00
TERRY	\$121.92
TRIA01	\$9,137.50
USBA1	\$804.36
VERI1	\$255.20
WEBF1	\$495.00
WES01	\$379.50
WHIT1	\$2,504.80
WILL1	\$120.00
IROQ1	\$1,387,353.05
	<u>\$1,751,199.53</u>

Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
AandJ01	(12) 2568.20	(11) 2568.20	(9) 2382.20	(8) 2382.20
ADOBE1	(12) 1043.62	(10) 1043.62	(12) 1043.62	(10) 1043.62
ADVE1	(1) 388.00	(1) 388.00	(1) 388.00	(1) 388.00
AHW1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
ALL02	(30) 3854.24	(12) 3869.24	(23) 3082.54	(8) 3082.54
AMAZ1	(56) 2362.10	(16) 2362.10	(56) 2362.10	(16) 2362.10
AMG01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
ATandT4	(8) 7830.34	(7) 9954.05	(4) 5601.70	(2) 5601.70
BAIL01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
BANDF1	(47) 46541.20	(17) 47271.20	(29) 30852.20	(11) 42031.20
DOLL01	(2) 70.20	(2) 70.20	(2) 70.20	(2) 70.20
DOUB01	(3) 1238.24	(2) 1238.24	(3) 1238.24	(2) 1238.24
DRAL1	(13) 1741.31	(13) 1765.31	(9) 1007.43	(9) 1043.43
EJE01	(6) 18475.12	(5) 18475.12	(4) 17965.10	(4) 18148.49
EMT01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
EVID01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
EXCE1	(1) 1657.56	(2) 2657.06	(0) 0.00	(0) 0.00
FLOC1	(3) 18218.49	(3) 18218.49	(2) 13218.49	(2) 13218.49
ILLI7	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
IMIC1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
IPBC1	(11) 338409.46	(10) 338409.46	(8) 251522.85	(7) 251522.85
IPRF1	(1) 1819.00	(1) 1819.00	(0) 0.00	(1) 1819.00
IPWMA	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
IROQ1	(2) 923578.97	(2) 923578.97	(2) 923578.97	(2) 923578.97
JCMU1	(13) 2868.78	(6) 2968.73	(12) 2616.80	(4) 2616.80



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AP Invoices - Board Listing V2 - where status like 'a%' and employee <> 'ladmin' and employee <> 'admin'
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Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
KANK3	(5) 5387.41	(4) 5387.41	(4) 4777.07	(3) 4777.07
MID07	(2) 127.50	(2) 127.50	(2) 127.50	(2) 127.50
MILL1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
MINU1	(2) 2099.57	(2) 2220.33	(2) 301.16	(1) 180.40
MOTO1	(6) 3860.00	(6) 3860.00	(4) 2712.00	(4) 2712.00
NAPA3	(14) 1473.61	(12) 1682.69	(9) 516.79	(9) 992.78
OMNI01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
OPER1	(17) 1598.66	(10) 1682.80	(11) 1093.82	(6) 1177.96
ORKIN	(11) 1108.89	(8) 1019.90	(8) 815.92	(7) 815.92
PEER1	(10) 14140.85	(11) 15455.14	(7) 10015.83	(7) 10015.83
SAMS01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
SOUT4	(16) 2220.00	(14) 2490.00	(9) 1125.00	(8) 1270.00
STAT1	(20) 6917.00	(9) 6917.00	(13) 4661.00	(6) 4988.00
CLA01	(10) 5000.00	(9) 5000.00	(10) 5000.00	(9) 5000.00
CMAP1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
COMC2	(6) 1687.92	(5) 1687.92	(6) 1687.92	(5) 1687.92
COMED	(59) 61868.51	(19) 62088.04	(41) 44810.91	(14) 50120.52
CONS2	(6) 259.50	(5) 259.50	(6) 259.50	(5) 259.50
CORN01	(1) 103.47	(1) 103.47	(1) 103.47	(1) 103.47
COUN1	(21) 91799.23	(11) 91799.23	(15) 66711.76	(8) 66711.76
CRIT1	(0) 0.00	(1) 250.00	(0) 0.00	(0) 0.00
GOT1	(3) 362.55	(2) 362.55	(3) 362.55	(2) 362.55
HART1	(1) 795.00	(1) 795.00	(1) 795.00	(1) 795.00
HERI1	(25) 39347.28	(16) 42396.77	(17) 29031.75	(11) 32146.92
HISK01	(3) 752.50	(3) 752.50	(3) 752.50	(3) 752.50
HUNT1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
KLEIN	(41) 59756.56	(10) 64551.06	(32) 41082.95	(8) 56068.36
LAW03	(12) 16525.00	(11) 16525.00	(8) 10525.00	(9) 12025.00
LEAD1	(21) 93932.36	(14) 88983.49	(15) 77730.75	(10) 72796.88
LEE02	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
MENAR1	(8) 975.05	(5) 975.05	(8) 975.05	(5) 975.05
MGT1	(12) 50902.25	(12) 51854.25	(7) 33706.75	(7) 38972.50
PIEC1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
PUBL3	(8) 21141.41	(6) 21919.01	(7) 3713.00	(3) 3713.00
QUILL	(47) 5010.78	(18) 6055.17	(34) 3279.59	(12) 3314.97
REED1	(2) 310.26	(2) 310.26	(2) 310.26	(2) 310.26
ROBI1	(55) 379662.03	(13) 417496.78	(32) 251640.28	(9) 272571.78
TERRY	(6) 45727.83	(5) 45727.83	(5) 45601.32	(4) 45601.32
TRIA01	(2) 18297.00	(2) 18297.00	(2) 18297.00	(2) 18297.00
USBA1	(21) 8111.53	(15) 8165.54	(16) 6039.21	(10) 6039.21
VERI1	(10) 1148.57	(8) 1244.27	(7) 861.47	(6) 957.17
WEBF1	(15) 6045.00	(12) 6045.00	(12) 4560.00	(8) 4065.00
WES01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
WHIT1	(59) 2884.90	(17) 2884.90	(43) 1811.71	(12) 1935.68
WILL1	(3) 3969.53	(2) 3969.53	(1) 100.00	(1) 100.00

Card	Card Description	Amount
HW001	ONB MC	\$21.24



Village of Peotone

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AP Invoices - Board Listing V2 - where status like 'a%' and employee <> 'ladmin' and employee <> 'admin'
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Card	Card Description	Amount
SH001	ONB MC	\$937.03
NP01	ONB MC	\$775.10
DD001	ONB MC	\$3,390.17
RH	ONB MC	\$656.61
		<hr/>
		\$5,780.15



VILLAGE OF
PEOTONE

MEETING SCHEDULE

THE VILLAGE OF PEOTONE BOARD OF TRUSTEES MEETINGS ARE HELD ON THE SECOND AND FOURTH MONDAYS OF EACH MONTH AND ARE OPEN TO THE PUBLIC. SHOULD A BOARD MEETING FALL ON A HOLIDAY (*), THE MEETING WILL BE HELD ON THE NEXT SECULAR DAY IF POSSIBLE. THE VILLAGE BOARD MEETINGS ARE CALLED TO ORDER AT 6:00 P.M., UNLESS OTHERWISE SPECIFIED, AND ARE HELD AT THE MUNICIPAL COMPLEX HALL LOCATED AT 208 E. MAIN STREET, PEOTONE, ILLINOIS. TO BE PLACED ON THE AGENDA FOR A BOARD MEETING, PLEASE NOTIFY THE VILLAGE CLERK BY THE WEDNESDAY BEFORE THE MEETING AT WHICH YOU WISH TO APPEAR. ANY DISABLED PERSON REQUIRING A SPECIAL ACCOMMODATION, PLEASE NOTIFY THE VILLAGE HALL PRIOR TO THE MEETING DATE. THE VILLAGE BOARD MEETINGS ARE AUDIO TAPE RECORDED FOR THE PREPARATION OF THE MEETING MINUTES ONLY.

THE VILLAGE HALL TELEPHONE NUMBER IS (708) 258-3279

THE REGULAR VILLAGE BOARD MEETINGS ARE SCHEDULED TO BE HELD AS FOLLOWS:

JANUARY	13, 2025	JUNE	23, 2025
JANUARY	27, 2025	JULY	14, 2025
FEBRUARY	10, 2025	AUGUST	11, 2025
FEBRUARY	24, 2025	AUGUST	25, 2025
MARCH	10, 2025	SEPTEMBER	08, 2025
MARCH	24, 2025	SEPTEMBER	22, 2025
APRIL	14, 2025	OCTOBER	13, 2025
APRIL	28, 2025	OCTOBER	27, 2025
MAY	12, 2025	NOVEMBER	17, 2025
JUNE	09, 2025	DECEMBER	15, 2025

VILLAGE OF PEOTONE
208 E. MAIN
PEOTONE, IL 60468

**APPLICATION FOR LICENSE TO
SELL RAFFLE TICKETS**

- \$15.00 - SINGLE RAFFLE
- \$25.00 - 2/4 RAFFLES PER CALENDAR YEAR
- \$50.00 - 5/MORE RAFFLES PER CALENDAR YEAR

LC# 16081
\$50.00
2/5/24

(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: 11/27/2024
PRESIDENT OR PRESIDING OFFICER: Brandon Owens D.O.B. _____
SECRETARY: Adrian Fulgencio D.O.B. _____
ADDRESS OF APPLICANT: 212 W. Wilson St
Peotone, IL 60468
ORGANIZATION REQUESTING LICENSE: Peotone Community Unit School District 207U
ADDRESS OF ORGANIZATION: 212 W. Wilson St
Peotone, IL 60468
NAME AND ADDRESS OF RAFFLE MANAGER: 605 West North Street D.O.B. _____
Peotone, IL 60468
PHONE 708-258-3236

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:
605 West North Street, Peotone IL 60468, 1 Blue Devil Ln, Peotone, IL 60468

PURPOSE OF RAFFLE: Fund raise for Peotone School District clubs

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 1/1/2025-12/31/2025

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 300

PRICE OF CHANCES: 1 TOTAL PRIZE VALUE: 1 LARGEST SINGLE PRIZE: 300

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

Varies Varies 605 W. North Street
Time Date Location of Raffle Drawing (Address, City, State)

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business _____

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

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: _____

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

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

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

Brandon Owens

Type or Print Name

Signature:

[Handwritten signature of Brandon Owens]

ATTEST:

Secretary:

Adrian Fulgencio

Type or Print Name

Signature:

[Handwritten signature of Adrian Fulgencio]

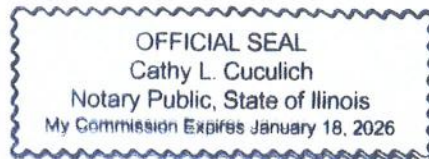
SUBSCRIBED AND SWORN TO

before me this 5th

day of December 20 24.

[Handwritten signature of Notary Public]

(Notary Public)



Commission Expires: 1-18-2026



VILLAGE OF
PEOTONE

SPECIAL EVENT PERMIT APPLICATION

Name of Applicant Peotone Car Club

Address _____

P.O. Box. 78 city Peotone State IL zip 60468

Contact Number 708-828-2687

Contact Email peotonecarclub@yahoo.com

Type of Event. Car Show & Street Dance

Address of Event Downtown, Main, Second, & Railroad

Date of Event July 26, 2025

Rain Date n/a

Time of Event 6am - 6pm car show / 7pm - 12am.

Street Closures or

Other Special Requests Street closure, Main - Railroad to First,
Second - Main to Crawford, North - ~~7th~~^{1st} to Railroad,
Railroad - Main to North

Andrea Arens
Signature of Applicant

November 1, 2024
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, PO BOX 120, PEOTONE, IL 60468-0120



VILLAGE OF PEOTONE

VILLAGE OF PEOTONE SPECIAL EVENT

I, Todd Sandberg an authorized representative for the Peotone Car Club, indemnify and hold the (Applicant(s))

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

38th Annual Peotone Car Club Show
Name of Special Event and date(s) if applicable

Signed this 1 day of November, 20 24

Todd Sandberg, President Peotone Car Club
Signature and insert name with title

SUBSCRIBED AND SWORN
To before me this 1 day of November, 2024.
Stacey A. Hartwell
Notary Public





VILLAGE OF
PEOTONE
AMPLIFIER PERMIT APPLICATION

FEE: COMMERCIAL \$ 100.00 SPECIAL EVENT \$ 25.00

Name Peotone Car Club

Address _____

78 Peotone IL 60468
P.O.BOX CITY STATE ZIP

Contact Number 708-828-2687 Email peotonecarclub@yahoo.com

Type of License: Commercial _____ Special event

Applicant Signature [Signature] _____ Date _____

COMMERCIAL:

Business Name _____

Business Address _____
Street P.O.Box City State Zip

Business Phone number _____

Hours of Operation _____

Proposed Use/ Purpose for Amplifier _____

SPECIAL EVENT:

Organization/Individual Sponsoring the Event: Peotone Car Club

Type of Event Car Show

Address of Event Downtown; Main, 2nd, North & Railroad

Date Of Event 07/26/24 Rain Date _____

Time of Event (beginning & ending) 10am - 12am (Car show/street dance)

Street Closures or Other Special Requests Main, 2nd, North & Railroad

APPROVED/DATE _____ DENIED/DATE _____

VILLAGE CLERK DATE

THE VILLAGE OF PEOTONE ASSUMES NO LIABILITY OR RESPONSIBILITY FOR THIS EVENT. THIS PERMIT IS FOR OPERATION OF THE ABOVE EVENT ONLY.

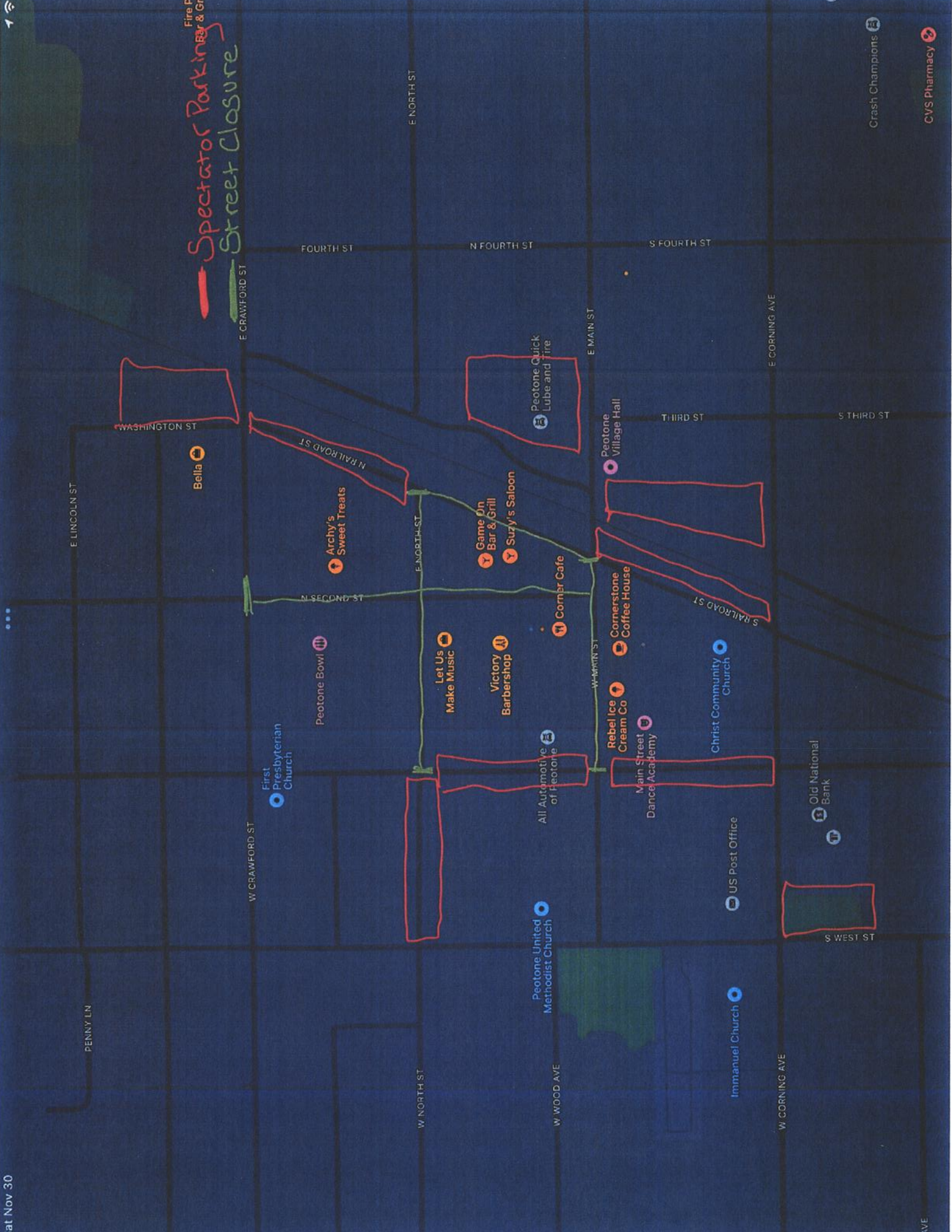
(708) 258-3279

Updated 02/2024

WWW.VILLAGEOFPEOTONE.COM

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

Fire P
Spectator Parking
Street Closure



Crash Champions

CVS Pharmacy



VILLAGE OF
PEOTONE

**Mayor's Report
December 2024**

Good News!

Downtown construction substantially completed! Lots of rave reviews! Thanks to board's support especially Downtown Ad hoc committee, Shelley Marevka, Julie Sluis and Jackie Richards.

Our annual budget appears to be on track after meeting with Anne Marie. Most revenue items are running at or above projections. Nice to see travel center revenues are trending above projections. Expenses are trending lower than budgeted in many categories.

Meetings and Connections

- 11/6/24 Spoke to staff about holiday lighting
- 11/18/24 Village Board meeting
- 11/20/24 Met with administrator for 1 hour.
- 11/21/24 Met with administrator for 1 hour.
- 11/22/24 Will County CED board meeting, Construction update call, construction update video
- 11/25/24 Met with administrator for 1 hour
- 11/26/24 Village staff meeting
- 11/27/24 Lunch with Chief and Administrator. Downtown construction update call and video. Decorated flowerpots in pocket park with greens and lights
- 11/30/24 Ribbon Cutting for downtown and Tree lighting
- 12/2/24 Met with administrator for 1 hour
- 12/3/24 Met with Annemarie and administrator about budget. Met with business owner who had security concerns. Worked with the Chief to alleviate those concerns
- 12/4/24 Village staff meeting. Spoke to Chief and Admin about police reorg plan. Made plans with Chief for village float in lighted parade
- 12/5/24 Coffee with PW manager. Discussed lighting in downtown. Met with B&F code team. Met with Administrator for 30 minutes
- 12/9/24 Met with Chief about parade plans
- 12/10/24 Staff meeting. Met with Surf Fiber team. Pavlov fiber open house
- 12/11/24 Met with Administrator for 1 hour.
- 12/12/24 Downtown construction update call. Will County Governmental League meeting
- 12/13/24 Worked on large agenda for board meeting. Spoke with Administrator for 30 minutes.
- 12/14/24 Construction Update video. Christmas in Village events and parade

Upcoming dates

- December 24-25, 2024 Village Hall closed
- January 1, 2025 Village Hall closed
- January 13, 2025 Village Board Meeting
- January 27, 2025 Village Board Meeting



Village Administrator's Report

Nick Palmer

Npalmer@villageofpeotone.com

Cell 779-243-8637

December 16, 2024

Overview:

December has been a very busy month for all the staff at the Village. With the wrapping up of the downtown Streetscape project, the start of the new code enforcement process with B&F, and many other critical issues, lots of good things are progressing. Please find a summary of a few pressing issues. I have also included some bullet points on items for the Monday 12/16 Board meeting. Please feel free to reach out to me with any questions.

Hot topics:

1. Code Enforcement Feedback

With the start of our Code Enforcement work by B&F staff, I have continued to receive feedback from those people who had violations. This is a starting point and Village staff will continue to fine-tune the process. I have repeated the statements that the Village is doing this enforcement to seek compliance with the codes, not to generate revenue or target any individual resident or business. The whole point of "sweeping" through town is that B&F staff are looking for violations throughout the entire Village. If you receive any complaints or concerns, please direct them to me so that I can investigate and follow up.

2. 528 Schroeder Building

This item will be discussed at the December 16th Board meeting. As has been previously reported, Village staff and the Village attorneys have been continuously working to get resolution to this unfortunate building. The Village attorney has been in court several times, and in the past week has been in touch with the new attorney for the property owner and the mortgage company for this property. We have been told that the mortgage company is working with a vendor to secure the property with an industrial grade fence. This will reduce some of the public safety concerns by preventing access to the building. The next scheduled court appearance is January 9, 2025. At this appearance, the Village attorney will continue our efforts to get demolition of the structure scheduled as soon as possible. I want you all to know that I am aggressively pursuing a resolution to this issue and am working with closely with our Village attorneys.

3. Pavlov Media – Fiber Network construction continuing

Pavlov media hosted a public informational meeting at Village Hall on Monday, 12/9/24 and we had a number of residents stop by to learn more about the construction process and the services that Pavlov is offering. Pavlov's construction teams continue to move forward with their work in the neighborhoods just east of I-57 and south of Peotone-Wilmington Road. I have received a few concerns that have been addressed with Pavlov. Restoration of any construction work is expected very quickly once their drilling teams have completed their work. If you receive complaints or questions, please give them to me and I will address with Pavlov.

4. Board Meeting Items - Overview

- **FY 26 Budget Kick-off Presentation**
 - Annmarie Mampe will lead a presentation on this process
 - Meetings with departments will follow

- **Abating Taxes to pay for debt service on GE Bonds Series 2022**
 - Routine process required due to the bonds issued by the Village

- **Property Tax Levy & Assessing of 2024 Taxes for Peotone**
 - Routine process and helps kick off the next budget cycle
 - Sets the amount of property tax revenue available

- **Convention & Visitors Bureau item re: Hotel tax & marketing**
 - Agreement that leverages collected hotel taxes to increase marketing of Peotone and support local businesses

- **Casualty, Workers Compensation & Cyber insurance renewal – IMIC**
 - The total cost for all items is \$152,886
 - Continued work to manage these costs and streamline process
 - Full/detailed proposals for these items are available for your review

- **Ordinance authoring stop sign at 2nd & North Street approval**
 - This arose out of the Streetscape project & supports public safety

- **Direction on elimination of the Village vehicle sticker program in 2025**
 - Seeking formal directions on eliminating vehicle stickers
 - Ordinance amendment will be brought back in January 2025

- **Approval of payments for the downtown Streetscape project**
 - These will include some larger payments for the downtown project
 - Grant funding supports a significant part of this larger project

5. Meetings attended

In addition to the regular staff meetings and other internal organizational functions, I attended the following meetings this past week:

- Old National Bank Event – Monday, 12/9/24 – Fiscal Forecast for 2025
- Pavlov Media Open House – Monday 12/9/24
- Peotone Chamber Executive Board Meeting – Wednesday 12/11/24
- Meeting with South Suburban Village Administrators – Thursday 12/12/24
- Will County Governmental League Holiday Event – Thursday 12/12/24

6. FY 26 budget work

With the approval of the annual levy and the budget overview at the 12/16/24 board meeting, we will be officially starting the FY 26 budget process. I have been meeting with Annmarie Mampe regularly to discuss various items in preparation for the budget process. These include:

- Revenue of historical revenue trends and updating future projections
- Review of Peotone Travel Center revenue projections & updates based on actual numbers since it opened in December 2023
- Historic expenditures on specific spending categories
- Review of possible ways to streamline operations and create new efficiencies

7. Village Space Needs & Facility Assessments

Met with outside consultants (Tria) to review additional findings on the Village facilities (Village Hall & Police station). Specific items of concern:

- Initial findings include significantly needed maintenance improvements (\$5 million)
- Future decisions will be needed on how many of these improvements to be made verses considering other facility options
- Tria will be attending a board meeting in early 2025 to present findings

8. Communication & Website Updates

- Continuing work on website improvements
- Assuming work for Village newsletters, social media posts
- Working on schedule for 2025 events to support improved communication efforts

Please contact me with any questions or concerns. I will be providing additional information on the ongoing work projects in the coming weeks. Thanks!

Meetings/Organizations:

- Weekly Staff Meeting(s)
- Downtown Streetscape Meeting(s)
- Adjudication Hearing
- Christmas Committee Meeting
- Board and special board meetings
- TRIA Architecture
- Pipeline Safety Meeting

Administrative:

- Met with Village Administration and discussed and developed the attached Police Department Restructuring Proposal.
- Reviewed Officer Napoli filed training daily evaluations and determined he was ready for solo patrol. Napoli will be required to complete daily activity logs until the end of probationary period.
- Completed 2025 shift assignments and day off patterns for entire police department.
- Created an excel spreadsheet for adjudication and tracking of tickets for both the police department and code violations.
- Met with TRIA and went over spreadsheets on must repair of police station.
- Leaned and reorganized 1 of 2 of the police garages, after Henke had new lights installed in the first garage.
- Worked on numerous related tasks associated with the Villages street opening and Christmas tree lighting.

Personnel:

- Daniel Napoli is currently in the solo patrol phase of field training.
- Have meetings set up over the next two weeks with 2 candidates for part time police officers.
- Officers are now all certified with their mandated training as well as firearm qualifications. Officer Chudwin has been doing one on one instruction with both handguns and patrol rifles at the range. The training is more than just standing and shooting at paper. The training course of fire is designed to enhance an officer's firearms skills by including movement off the line of threat, firing single and multiple rounds, mis fire drills, reloading skills, and qualification while performing these tasks from 7 yards to 15 yards from the target.
- Preparing informational sheets for the new laws that will be imposed starting in January. Please see attached sheet for additional information as it relates to the laws that will affect the Police Officers.

Budgetary:

- The Police Department is currently at the end of the third quarter of the budget cycle 75% and we are at 63.52% expense of the police budget.
- Beginning meetings with village Administrator to discuss the 2025/26 budget.
- Continue to submit for reimbursements for STEP grant (Targeted Patrol Details). This covers officers' overtime for these details.
- Submitting for reimbursement for two ComEd Grants. The Holiday Lighting grant and the speed sign grant.

Community: Recent Initiatives and Community Engagement:

- Focused on targeted enforcement initiatives for seatbelt compliance and DUI prevention.
- Increased nighttime patrols, including foot patrols at dealerships, to address ongoing threats targeting high-end vehicles across Cook, Will, and Kankakee Counties.
- Planned and prepared pedestrian safety measures for the upcoming Christmas in the Village festivities, including the Lighted Parade.
- Maintained active communication with residents through phone calls, home visits, and local business interactions to address concerns and issues. Feedback has been overwhelmingly positive, with few complaints and many compliments.

Miscellaneous/Future Projects:

- Working on 2025 Calander of events with staff
- Working with Village Admin for Holiday lunch for employees
- Working with Village Admin in regard to street signage within Peotone and making sure there is an ordinance that matches the signs. This will be an agenda action item to clean up parking ordinance signage.
- In 2025, the Peotone Police Department aims to enhance proactive patrol strategies and precision-focused policing efforts to effectively address criminal activity and ensure community safety. This includes implementing advanced patrol techniques and utilizing data-driven approaches to identify and respond to individuals or behaviors that pose risks to public safety, while maintaining fairness, transparency, and accountability.

Additional Goals for 2025 within the Police Department:

- Expand interactive training opportunities for officers.
- Implement facilities upgrades to enhance operations.
- Conduct a comprehensive review of policies and General Orders.
- Update and modernize essential equipment.
- Collaborate with Village Administration on a long-term needs assessment.
- Community Policing Events: Increase the number of public events where officers can interact informally with residents, such as Coffee with a Cop or safety workshops.

Key Changes for Law Enforcement Starting 1/1/2025:

- 1. Body-Worn Camera Mandate:**
 - All law enforcement officers in Illinois are required to wear body cameras while on duty, as part of the SAFE-T Act's phased implementation. This aims to enhance accountability and transparency within police operations. **We are already in compliance and operational with this mandate.**
- 2. Digital Driver's Licenses:**
 - Illinois introduces the option for residents to carry digital driver's licenses. Law enforcement officers will still require physical identification upon request, and accessing digital IDs will not allow access to other phone content without permission.
- 3. Catalytic Converter Theft Prevention:**
 - New laws impose stricter regulations on the sale and possession of catalytic converters to address a rise in thefts. Documentation requirements for sellers and harsher penalties for unlawful activities are now in effect.

4. **Autism and Mental Health Training:**

- Officers will receive enhanced training on engaging with individuals on the autism spectrum and those with mental health conditions. This initiative aims to improve community interactions and outcomes.

5. **Use of Force Policies and Reporting:**

- Updates to the SAFE-T Act require departments to standardize use-of-force policies and expand reporting mechanisms for incidents involving force.

Additional Laws with Broader Impact:

- **Transparency Enhancements:** Public dashboards and enhanced reporting on policing statistics will become operational.
- **EpiPen Cost Caps:** While not law enforcement-specific, this benefits the broader community by capping EpiPen costs at \$60.

David DeMik

David DeMik
Chief of Police
Peotone



Public Works Report

Bob Hennke

publicworks@villageofpeotone.com

Cell 708-259-2502

December 16, 2024

Public Works topics:

1. Leaf Collection

Leaf collection has ended. Staff this year collected 41 loads which equals out to be about 1,025 yards of leaves for the 2024 program.

2. Conrad Street

Gas relocation is continuing and Aqua will start once this is completed.

3. Downtown Project

The downtown project is complete and looks great. I will be doing a walk through next week to work on a punch list for things that may need to be corrected.

4. Winter Maintenance on Equipment

Staff has been working hard on making sure all Public Works vehicles are clean and neat and in good working order for the winter months and snow removal season. This includes checking all fluids and tires and the condition of the plow blades and spreaders.

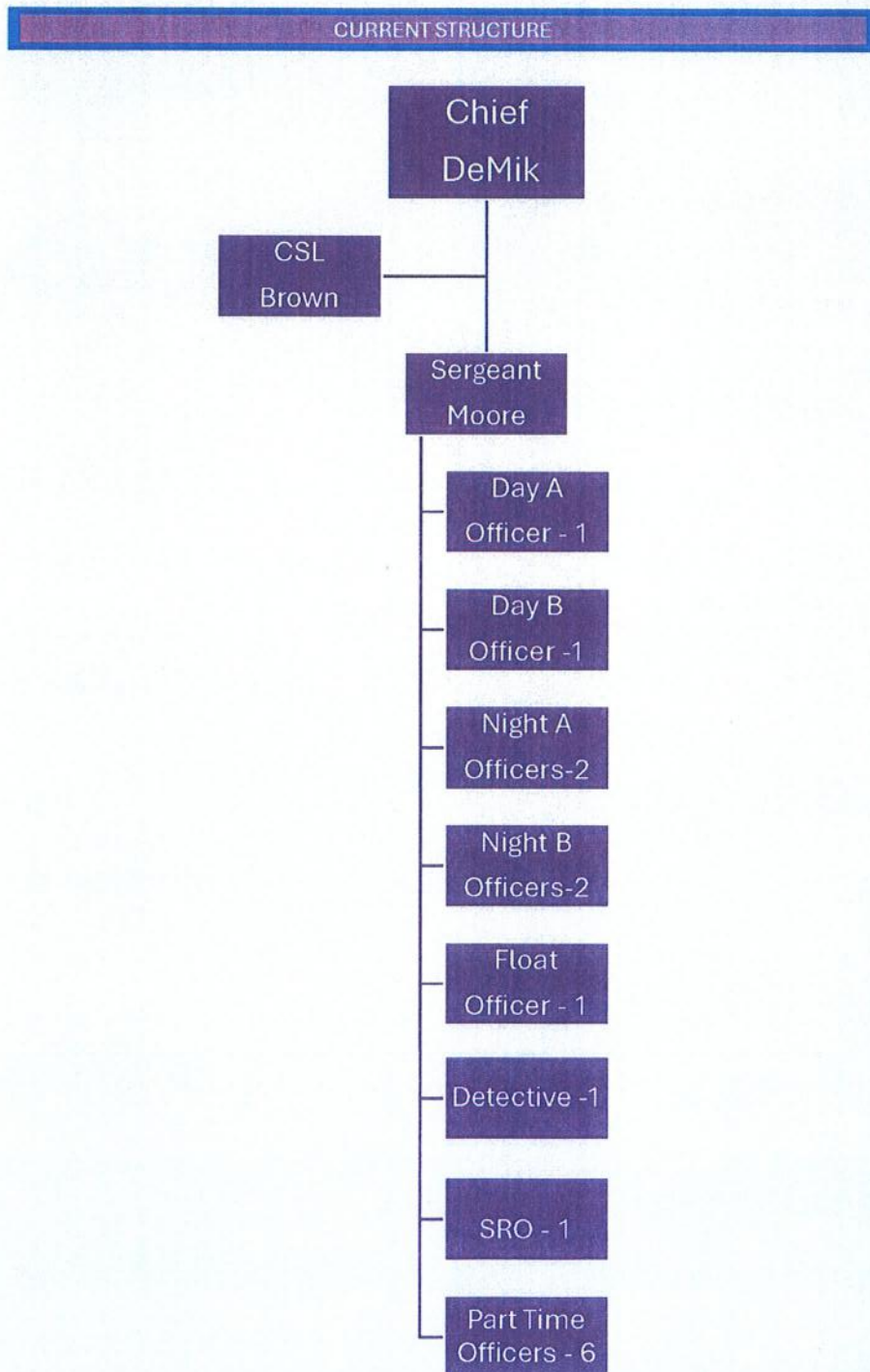
Please contact me with any questions or concerns

Proposed Restructuring of Peotone Police Department Rank Structure

This presentation outlines the proposed restructuring of the Peotone Police Department rank structure from the current two-rank structure of Police Chief and Sergeant to an enhanced structure with Police Chief, Lieutenant, and Sergeant. The addition of a Lieutenant position will address key goals in community-oriented policing, leadership support, and operational efficiency. This updated rank structure provides a clear line of command when the Chief of Police is unavailable. While the current structure assumes the Sergeant would step in, critical incidents often require a higher-ranking officer to effectively coordinate with outside agencies and make decisions recognized by other departments. Importantly, this restructuring can be achieved without the need to add additional officers at this time.

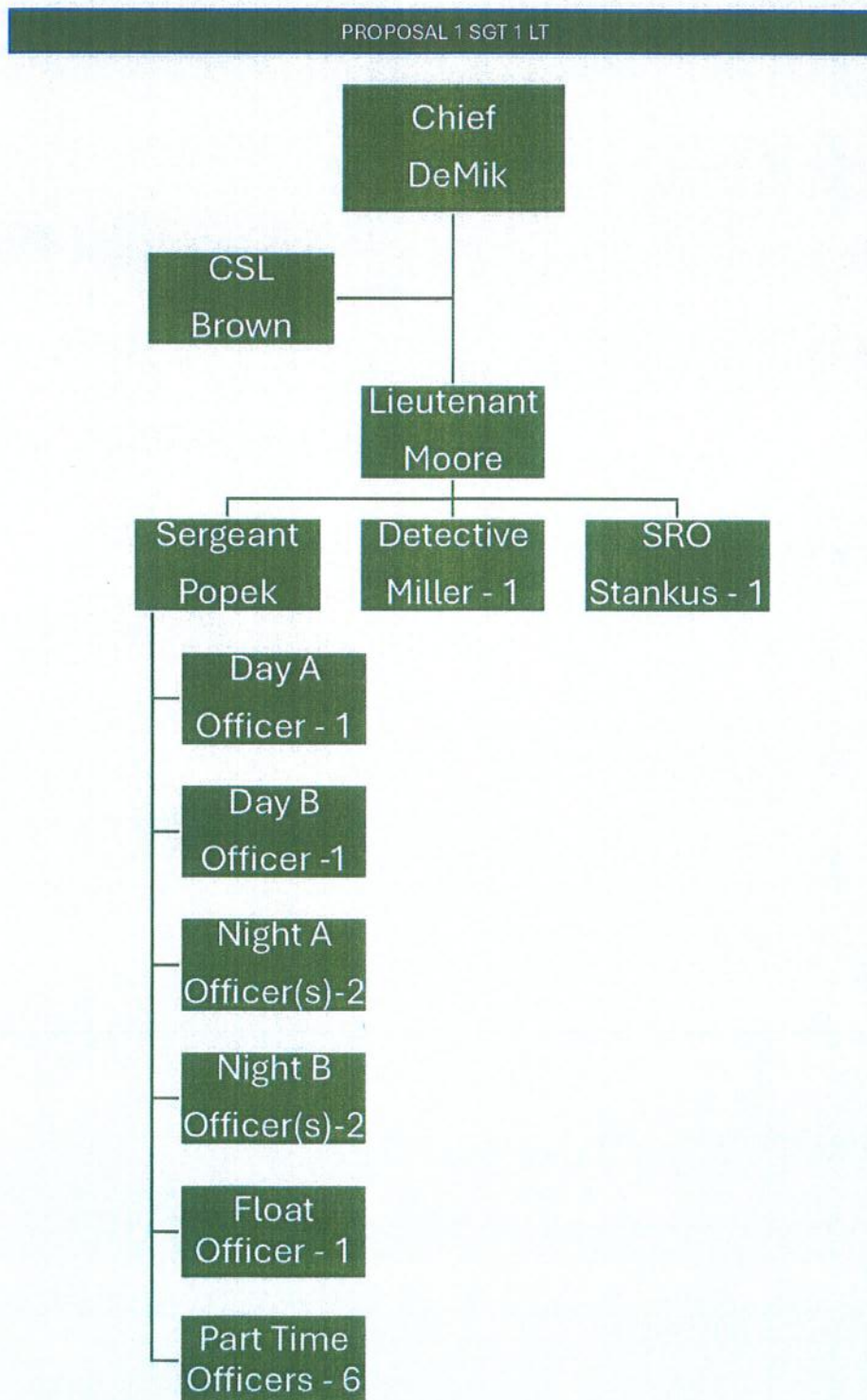
Current Structure of Peotone Police Department

The current structure consists of a Police Chief and a Sergeant, with all officers reporting to the Sergeant. This limited hierarchy places high responsibility on the Sergeant and limits direct support and oversight for officers, impacting areas such as community engagement, shift management, and incident command.



Proposed Structure with Police Chief, Lieutenant, and Sergeant

The proposed structure introduces a Lieutenant position between the Chief and the Sergeant. This structure enhances leadership, allows for greater accountability, and supports the department's mission for community-oriented policing. Key benefits include improved supervision, better community relations, and increased capacity for proactive policing efforts.



Benefits of Adding a Lieutenant Position

1. Enhanced Supervision and Officer Support

- The Lieutenant serves as a bridge between the Chief and the Sergeant, providing additional leadership oversight.
- Better support for the Sergeant, allowing focus on field operations and shift management.
- Provides direct support for officer development and mentorship.

2. Improved Community Relations

- Increased capacity for community-oriented policing initiatives.
- Supports a proactive approach to problem-solving and community engagement.
- Allows for better response to community feedback and improved communication with residents.

3. Increased Operational Efficiency

- Allows for clearer delegation of responsibilities between the Chief, Lieutenant, and Sergeant.
- Reduces the span of control for the Sergeant, improving oversight of patrol officers.
- Enhances response capacity during critical incidents with a dedicated Incident Commander.

Summary and Conclusion

In summary, restructuring the Peotone Police Department to include a Police Chief, Lieutenant, and Sergeant will support a balanced chain of command, improved supervision, and stronger community connections. This structure will help the department align with modern, community-focused policing standards, ensuring that both officers and residents benefit from improved oversight and engagement.

Proposed Salary Adjustments for Promotion and Restructuring

This page outlines the salary increases associated with the proposed restructuring of the Peotone Police Department's rank structure. These adjustments align with the enhanced responsibilities and roles introduced in the updated structure.

1. Promotion of Patrol Officer Popek to Sergeant

- **Current Patrol Salary:**
 - Hourly Rate: \$40.3310/hour
 - Annual Salary: \$83,888.48/year
- **Proposed Sergeant Salary (10% Increase):**
 - Hourly Rate: \$44.364/hour
 - Annual Salary: \$92,277.12/year

Justification: This increase reflects the additional leadership responsibilities and oversight required of a Sergeant, supporting the department's enhanced structure.

2. Promotion of Sergeant Moore to Lieutenant

- **Current Sergeant Salary (Non-Exempt, eligible for overtime):**
 - Hourly Rate: \$44.310/hour
 - Annual Salary: \$92,164.80/year
- **Proposed Lieutenant Salary (10% Increase, Exempt):**
 - Hourly Rate: \$48.741/hour
 - Annual Salary: \$101,321.28/year

Justification: Transitioning to a Lieutenant role involves a significant increase in leadership responsibilities, including incident command and departmental decision-making. The Lieutenant

role is proposed as an **exempt position**, aligning with the expectations of higher-level leadership within the department.

Future Structure with Two Sergeants Overseeing Patrol Platoons

The department's future structure includes two Sergeants, each overseeing a separate patrol platoon. This adjustment will distribute supervision more effectively, allowing each Sergeant to focus on the unique needs and activities of their respective teams. Benefits include:

1. Enhanced Supervision for Each Platoon

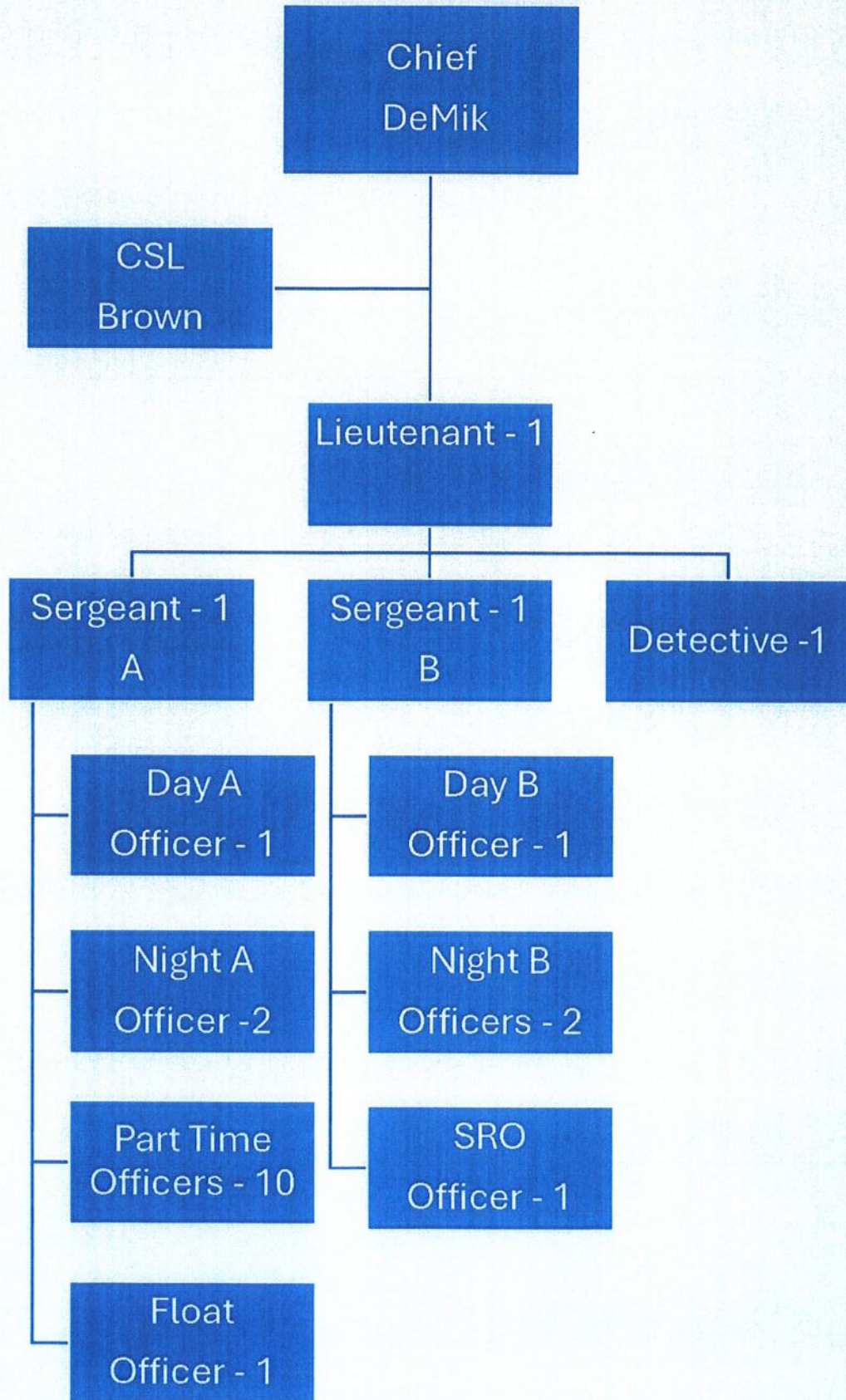
- Each Sergeant will provide dedicated oversight for their platoon, ensuring more consistent supervision.
- Reduces the workload on a single Sergeant, allowing them to focus more on operational quality and officer support.

2. Improved Officer Accountability and Morale

- With dedicated supervision, officers receive more direct support and guidance, which improves morale.
- Promotes a culture of accountability, as each Sergeant is directly responsible for their platoon's performance.

3. Increased Flexibility and Responsiveness

- Each Sergeant can focus on the specific needs of their platoon, allowing for tailored responses to incidents.
- Enhances flexibility in shift planning, resource allocation, and team deployment.



Cost Benefits of Restructuring the Peotone Police Department Rank Structure

Restructuring the department to include a **Lieutenant** and two **Sergeants** provides several cost-related benefits, ensuring efficient use of resources while enhancing departmental functionality. Below are the key cost benefits:

1. Improved Resource Allocation

- **Streamlined Command Chain:** Reduces the Chief's workload by delegating operational oversight to the Lieutenant, allowing the Chief to focus on strategic and administrative responsibilities.
 - **Maximized Existing Personnel:** No immediate need for additional officers to implement the restructuring, as the structure redistributes current responsibilities effectively.
 - **Long-Term Cost Control:** Prevents operational inefficiencies that can arise from overburdening a single Sergeant with direct supervision of all officers.
-

2. Enhanced Supervision Reduces Costly Errors

- **Improved Decision-Making:** Critical decisions in high-pressure situations are handled by a dedicated Lieutenant, minimizing risks of operational errors that could lead to legal liabilities or operational inefficiencies.
 - **Clear Responsibility in Emergencies:** The new structure ensures there is always a high-ranking officer available to coordinate with external agencies, reducing potential delays or confusion during critical incidents.
-

3. Officer Retention and Development

- **Morale and Retention:** Promotions to Sergeant and Lieutenant provide a career pathway, increasing job satisfaction and reducing turnover costs related to hiring and training new officers.
 - **Professional Development:** Enhanced leadership structure allows for mentoring and training, which improves the overall quality of the force and reduces long-term training costs for replacements.
-

4. Strategic Cost Control for Salaries

- **Predictable Salary Adjustments:** Proposed promotions come with structured salary increases:
 - **Sergeant:** 10% increase from Patrol salary.
 - **Lieutenant:** 15% increase from Sergeant salary, shifting to exempt status, thus reducing costs associated with overtime pay.
 - **Controlled Growth:** The restructuring builds capacity for future operational needs without immediate hiring costs for additional officers.
-

5. Reduced Liability and Legal Costs

- **Proactive Supervision:** With two Sergeants and a Lieutenant, closer supervision of patrol officers reduces incidents of procedural errors or misconduct, which can result in legal costs and settlements.
 - **Clearer Incident Command:** In emergencies, the presence of a Lieutenant as a high-ranking decision-maker reduces confusion and liability when collaborating with external agencies.
-

6. Improved Community Relations and Efficiency

- **Fewer Complaints, Better Trust:** Enhanced community engagement and supervision help reduce complaints or disputes with the public, which can be costly in terms of reputation and time.
 - **Increased Officer Productivity:** Better leadership and accountability result in more effective use of officers' time, minimizing overtime and maximizing coverage during shifts.
-

Summary

The proposed restructuring optimizes the department's resources while delivering measurable cost benefits. By enhancing leadership and supervision without increasing the number of officers, the department ensures improved operational efficiency and reduced long-term expenses.

MINUTES of a regular meeting of the Board of Trustees of the Village of Peotone, Will County, Illinois, held at Village Hall, 208 E Main Street, Peotone, Illinois, in said Village of Peotone at 6:00 o'clock p.m., on the 16th day of December, 2024.

* * *

The President called the meeting to order and directed the Village Clerk to call the roll.

Upon the roll being called, Peter March, the President, and the following Trustees at said location answered present:

The following Trustees were absent from the meeting: _____

* * *

The President announced that the next item of business before the Board of Trustees was the consideration of an ordinance abating the taxes heretofore levied for the year 2024 to pay debt service on the General Obligation Bonds (Alternate Revenue Source), Series 2022 of the Village.

Whereupon Trustee _____ presented and the Village Clerk read by title an ordinance as follows, a copy of which was provided to each member of the Board of Trustees prior to said meeting and to everyone in attendance at said meeting who requested a copy:

ORDINANCE NO. 24-_____ abating the taxes heretofore levied for the year 2024 to pay debt service on General Obligation Bonds (Alternate Revenue Source), Series 2022 of the Village of Peotone, Will County, Illinois.

* * *

WHEREAS, the Board of Trustees (the "*Board*") of the Village of Peotone, Will County, Illinois (the "*Village*"), by ordinance adopted on the 14th day of November, 2022 (the "*Ordinance*"), did provide for the issuance of General Obligation Bonds (Alternate Revenue Source), Series 2022, in the aggregate principal amount not to exceed \$3,100,000, and the levy of a direct annual tax sufficient to pay the principal of and interest on said bonds; and

WHEREAS, pursuant to the Ordinance, the Village has heretofore issued \$3,055,000 General Obligation Bonds (Alternate Revenue Source), Series 2022 (the "*Bonds*"); and

WHEREAS, said Ordinance provides for a levy for the year 2024 in an amount of \$187,862.00 for the payment of principal and interest due on December 1, 2025 on said obligations; and

WHEREAS, the Village has Pledged Revenues (as defined in the Ordinance) on deposit in the Bond Fund available for the purpose of paying debt service on the Bonds heretofore imposed by the 2024 levy; and

WHEREAS, such Pledged Revenues are hereby directed to be used for the purpose of paying debt service on the Bonds; and

WHEREAS, it is necessary and in the best interests of the Village that the taxes heretofore levied for the year 2024 to pay the Bonds be abated:

NOW, THEREFORE, Be It and It is Hereby Ordained by the Board of Trustees of the Village of Peotone, Will County, Illinois, as follows:

Section 1. Abatement of Taxes. The amount of \$187,862.00 for the year 2024 for the payment of principal and interest due December 1, 2025 on said obligations is hereby abated.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village Clerk of the Board shall file a certified copy hereof with the County Clerk and it shall be the duty of the County Clerk to abate said taxes levied for the year 2024 in accordance with the provisions hereof.

Section 3. Effective Date. This ordinance shall be in full force and effect forthwith upon its adoption.

Passed, Approved and Adopted by the Corporate Authorities of the Village of Peotone, Will County, Illinois on the 16th day of December, 2024 and filed in the office of the Village Clerk of said Village on that date.

<u>Trustee</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
<u>Gary Hudson</u>	_____	_____	_____	_____
<u>Shelley Marevka</u>	_____	_____	_____	_____
<u>Jackie Richards</u>	_____	_____	_____	_____
<u>Todd Sandberg</u>	_____	_____	_____	_____
<u>Julie Sluis</u>	_____	_____	_____	_____
<u>Nick Strba</u>	_____	_____	_____	_____

APPROVED:

Peter March, Village President

ATTEST:

Stacey Hartwell, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

CERTIFICATION OF ORDINANCE AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and Acting Village Clerk of the Board of Trustees (the "*Board*") of the Village of Peotone, Will County, Illinois (the "*Village*"), and as such official I am the keeper of the records and files of the Village and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 16th day of December, 2024, insofar as same relates to the adoption of a ordinance entitled:

ORDINANCE NO. 24-_____ abating the taxes heretofore levied for the year 2024 to pay debt service on General Obligation Bonds (Alternate Revenue Source), Series 2022 of the Village of Peotone, Will County, Illinois.

A true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 16th day of December, 2024.

Village Clerk, Village of Peotone

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of the County of Will, Illinois, and as such official I do further certify that on the _____ day of _____, 2024, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE NO. 24-_____ abating the taxes heretofore levied for the year 2024 to pay debt service on General Obligation Bonds (Alternate Revenue Source), Series 2022 of the Village of Peotone, Will County, Illinois.

duly adopted by the Board of Trustees of the Village of Peotone, Will County, Illinois, on the 16th day of December, 2024, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2024 for the payment of General Obligation Bonds (Alternate Revenue Source), Series 2022 as described in said ordinance will be abated in their entirety as provided in said ordinance.

In Witness Whereto, I hereunto affix my official signature and the seal of said County, this _____ day of _____, 20____.

County Clerk, County of Will

(SEAL)

Agenda Summary – 2024 Property Tax Levy

Staff is presenting the 2024 property tax levy to the Village Board for consideration and approval. The total proposed levy for tax year 2023 amounts to \$681,327 and includes the following line items.

General Corporate Purposes	\$150,613
Municipal Auditing Fund	19,200
Illinois Municipal Retirement Fund	22,692
Social Security Fund	109,656
Liability, Unemployment and Workers’ Compensation Insurance Fund	55,729
Police Protection Fund	80,000
Medicare Fund	25,642
Police Pension Fund	217,795
Total 2023 Property Tax Levy	<u><u>\$681,327</u></u>

The levy as presented allows the Village to capture the allowable CPI increase of 3.4%, while staying under the estimated 2024 limiting rate.

Below is a snapshot of the Village’s property tax levy for the last four years, as well as the proposed 2024 property tax levy. The proposed (preliminary) 2024 tax levy allocates the total levy across line items to represent the spending that occurs for each of these purposes. The Village levies 50% of the recommended contribution to the Peotone Police Pension Fund; the remaining 50% is funded by general revenues of the Village.

	<u>Preliminary 2024</u>	<u>Final 2023</u>	<u>Final 2022</u>	<u>Final 2021</u>	<u>Final 2020</u>
Year over Year EAV Increase	13.36%	6.38%	9.19%	5.48%	0.75%
Rate Setting EAV	132,384,743	116,780,720	109,777,206	100,539,971	95,319,435
Final Extended Rate - Village		0.5585	0.5701	0.5870	0.6029
General Corporate Purposes	150,613	206,512	123,605	346,000	333,000
Municipal Auditing Fund	19,200	17,750	19,000	3,000	3,000
IMRF Fund	22,692	4,704	19,284	6,000	6,000
Social Security Fund	109,656	86,174	82,827	27,000	27,000
Liability, UC, WC Insurance Fund	55,729	49,250	37,156	43,000	43,000
Police Protection Fund	80,000	80,000	80,000	80,000	80,000
Medicare Fund	25,642	20,154	19,808	4,000	4,000
Police Pension Fund	217,795	186,018	237,471	91,000	85,000
Total Village Levy	<u><u>\$ 681,327</u></u>	<u><u>\$ 650,562</u></u>	<u><u>\$ 619,150</u></u>	<u><u>\$ 600,000</u></u>	<u><u>\$ 581,000</u></u>

While the tax levy has increased year over year, due to the growth in EAV, the Village’s tax rate has remained fairly consistent over the years, with a slight decrease when comparing tax year 2020 to 2023. Based on an estimate of the Village’s overall Equalized Assessed Valuation (EAV) utilized to calculate the 2024 tax rate, staff anticipates that the Village’s tax rate will decrease

slightly when comparing tax year 2024 to tax year 2023. For tax year 2023, the Village's tax rate was approximately 10.0% of the overall tax rate reflected on a resident's tax bill, meaning approximately \$.10 of every dollar on a tax bill is paid to the Village.

Staff recommends approval of the ordinance titled AN ORDINANCE FOR THE LEVYING AND ASSESSING OF THE 2024 TAXES FOR THE VILLAGE OF PEOTONE, WILL COUNTY, ILLINOIS

AN ORDINANCE FOR THE LEVYING AND ASSESSING
OF THE 2024 TAXES FOR THE
VILLAGE OF PEOTONE,
WILL COUNTY, ILLINOIS

PUBLISHED IN PAMPHLET FORM
BY THE VILLAGE OF PEOTONE,
WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE FOR THE LEVYING AND ASSESSING OF THE 2024 TAXES
FOR THE VILLAGE OF PEOTONE, WILL COUNTY, ILLINOIS

Be it ordained by the President and Board of Trustees of the Village of Peotone, Will County, Illinois, as follows:

Section 1: That for the purpose of defraying all necessary expenses and liabilities of the Village for the 2024 tax levy year, a tax for the sums reflected in Exhibit 1, or so much thereof as by law may be authorized, be and the same is hereby levied against all taxable property in the Village as assessed and equalized for the year 2024.

Section 2: That said sum of Six Hundred Eighty One Thousand Three Hundred and Twenty Seven dollars (\$681,327) is hereby levied and assessed under the authority reflected in and for the items listed in Exhibit 1, which items have heretofore been appropriated by Ordinance of the President and Board of Trustees of the Village of Peotone.

Section 3: That the Village Clerk be and is hereby authorized and directed to file, with the County Clerk of Will County, Illinois, on or before the time required by law, a duly certified copy of this Ordinance.

Section 4: That if any section, subsection, sentence or item of this Ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portions of this Ordinance.

Section 5: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

AN ORDINANCE FOR THE LEVYING AND ASSESSING
OF THE 2023 TAXES
FOR THE VILLAGE OF PEOTONE, WILL COUNTY, ILLINOIS

EXHIBIT 1

INDIVIDUAL FUND LEVIES

General Corporate Purposes - For general corporate purposes	
Salaries	\$ 150,613
Municipal Auditing Fund - As provided by 65 ILCS 5/8-8-8 for auditing of funds and accounts of the Village of Peotone	
Auditing	19,200
Illinois Municipal Retirement Fund - As provided by 4 ILCS 5/7-171 for required contribution	
IMRF	22,692
Social Security Fund - As provided by 40 ILCS 5/21/110 for required contributions	
Social Security	109,656
Liability, Unemployment and Workers' Compensation Insurance Fund - For costs of liability, unemployment and workers' compensaton insurance per 745 ILCS 10/9-107	
Liability, Unemployment and Workers' Compensation Insurance	55,729
Police Protection Fund - As provided by 65 ILCS 5/11-1-3, 5/11-1-5.1 for the purpose of police protection	
Salaries	80,000
Medicare Fund - As provided by 40 ILCS 5/21--110.1for required contributions	
Medicare	25,642
Police Pension Fund - As provided by 40 ILCS 5/3-125 for required contributions	
Pension/Disability Payments	217,795
Total - All Funds	<u>\$ 681,327</u>

Passed this 16th day of December, 2024 by the Corporate Authorities of the Village of Peotone on a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved this 16th day of December, 2024 by the President of the Village of Peotone.

Peter March, Village President

Attest:

Stacey Hartwell, Village Clerk

(Seal)

COUNTY OF WILL) SS
)

CERTIFICATION

The undersigned, Stacey Hartwell, being duly sworn, deposes and says that she hereby certifies that she is the duly elected and acting Village Clerk of the Village of Peotone, Will County, Illinois; that she has the care, custody and control of the records, including ordinances and resolutions passed by said Village.

That the attached is a true correct and compared copy of the ordinance for the levying and assessing of taxes for the Village of Peotone, Will County, Illinois, for the 2024 tax year of said Village.

That this certificate is made pursuant to the requirements of law and for the purpose of filing with the County Clerk of Will County, Illinois, for the levying of taxes for the tax year 2024 collectible in 2025.

Witness my hand this 16th day of December, 2024.

Stacey Hartwell, Village Clerk
Village of Peotone, Will County, Illinois

(Seal)

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

CLERK’S CERTIFICATE

I, **Stacey Hartwell**, the duly elected, 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 that Resolution now on file in my office, entitled:

RESOLUTION NO. _____

**“RESOLUTION ALLOCATING 2024 TAX LEVY
TO INDIVIDUAL FUNDS OF THE VILLAGE –
PROPERTY TAX EXTENSION LIMITATION LAW, AS AMENDED”**

which Resolution was adopted by the Board of Trustees of the Village of Peotone at a meeting held on the 16th of December, 2024, at which meeting a quorum was present, and approved by the President of the Village of Peotone on the 16th day of December, 2024.

I further certify that the vote on the question of the adoption 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 16th day of December, 2024.

Village Clerk

RESOLUTION NO. _____

**RESOLUTION ALLOCATING 2024 TAX LEVY
TO INDIVIDUAL FUNDS OF THE VILLAGE –
PROPERTY TAX EXTENSION LIMITATION LAW, AS AMENDED**

WHEREAS, under the Property Tax Extension Limitation Law, as amended (collectively “the Law”) the levies of the Village are limited, and the Board of Trustees must determine the allocation of its tax levy among the various funds of the Village; and

WHEREAS, the Board of Trustees has made such determination and hereby, by adoption of this Resolution, authorizes the County Clerk to make the appropriate adjustments in the 2024 levy of this Village payable in 2025.

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

Section 1: This Board of Trustees hereby finds and determines as follows regarding appropriate adjustments in the 2024 levy of this Village payable in 2025 by virtue of the Law:

- A. That the General Corporate Fund and the Police Protection Fund not be limited.
- B. That the remaining funds of this Village may be limited if required by the Law.
- C. That the remaining funds shall be reduced in equal amounts so that the total reduction from all funds is equal to the amount that the County Clerk is required to reduce the 2024 levy as a result of and as required by the Law.
 - Municipal Auditing Fund
 - Illinois Municipal Retirement Fund
 - Social Security Fund
 - Medicare Fund
 - Liability, Unemployment and Workers’ Compensation Insurance Fund
 - Police Pension Fund

Section 2: That the Village Clerk be and is hereby authorized to file a certified copy of this Resolution with the Will County Clerk.

Section 3: That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted this 16th day of December, 2024 by the Corporate Authorities of the Village of Peotone on a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

APPROVED this 16th day of December, 2024 by the President of the Village of Peotone.

Village President

ATTEST:

Village Clerk

CERTIFICATE OF COMPLIANCE WITH TRUST IN TAXATION

In accordance with Chapter 35 Sections 200/18-55 through 200/18-101.65 Illinois Compiled Statutes

I, the undersigned, hereby certify that I am the presiding officer of the Village of Peotone and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with, the provisions of Section 18-60 through 18-85 of the "Truth in Taxation" Law OR that Sections 18-60 through 18-85 of the "Truth in Taxation" Law are inapplicable with respect to the adoption of the tax levy for year 2024.

Signature of Presiding Officer

Date



Board of Trustees Memo

TO: Peter March, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: December 12, 2024

Subject: **Resolution approving an agreement between the Village of Peotone and the Chicago Southland Convention and Visitors Bureau**

For Agenda: **December 16, 2024** Administrator sign off: *NMP*

Agenda item:

Resolution approving an agreement between the Village of Peotone and the Chicago Southland Convention and Visitors Bureau

Background:

The Village of Peotone previously acknowledged the Chicago Southland Convention and Visitors Bureau as the Convention & Visitors Bureau (CVB) of record for marketing and promoting the tourism industry. This group is an independent 501(c)(6) governed by a 31-member board of directors. This group has established working partnerships to promote growth of businesses in the south and southwest suburbs, particularly for hospitality and travel-related businesses.

The Village of Peotone previously approved a hotel tax (Chapter 120: Hotel Accommodations Tax) in the anticipation of hotels opening in the Village. With the development of the Peotone Travel Center, and the hotel that is expected to open in early 2025, the Village received an agreement from the Chicago Southland CVB to formal establish a mutually beneficial relationship.

Through a formal agreement with the CVB, the Village and businesses will benefit from the marketing of the hotel and events held within the Peotone area. The CVB also assists with grant opportunities and provides a range of services to local businesses through the CVB's extensive network and outreach.

In addition, by sharing a small portion of the hotel tax collected at Village hotels, the Village can leverage additional dollars to promote Peotone and support economic development. One example

is once formally approved, and as revenues are received, the Village will receive a 3D Village of Peotone sign to be displayed locally. This sign is valued at \$15,000.

Fiscal impact:

The current Village of Peotone hotel tax is 5%. Per the proposed agreement, the CVB will receive 0.95% of the 5% hotel tax collected. The Village will receive the remaining 4.05%.

Board action:

The Village Administrator recommends approval of the resolution that authorizes the Mayor to execute the agreement with the Chicago Southland Convention & Visitors Bureau.

Supporting documents:

Resolution approving an agreement with the Chicago Southland Convention & Visitors Bureau
Exhibit A – Agreement between the Village of Peotone & Chicago Southland CVB

RESOLUTION NO. 2024-R-_____

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF PEOTONE AND THE CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU

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

WHEREAS, the Chicago Southland Convention and Visitors Bureau (the "CVB") has been recognized by the Village of Peotone as the formal tourism agency that supports marketing and the tourism industry in the south and southwest suburbs of Chicagoland; and

WHEREAS, the Village of Peotone is committed to expanding economic development opportunities and promoting the wonderful local businesses within the Village; and

WHEREAS, the Village of Peotone previously approved a hotel accommodations tax to generate revenue that could be reinvested in the Peotone community; and

WHEREAS, the Village of Peotone seeks to formally partner with the Chicago Southland Convention and Visitors Bureau by sharing a portion of the hotel tax collected from local hotels in exchange for the marketing and tourism services offered by the CVB; and

WHEREAS, the Village President and Board of Trustees declare that it is in the best interests of the Village to approve the proposed Agreement between the Village of Peotone and Chicago Southland Convention and Visitors Bureau made a part hereof as EXHIBIT A.

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

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

SECTION 2: The President and Board of Trustees approve the Agreement attached hereto as **Exhibit A** and made a part hereof. The Village President, Village Clerk and/or Village Administrator are hereby authorized to execute said Agreement, subject to review and revision as to form by the Village Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Sales and Service Agreement.

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

ADOPTED this ____ day of _____, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2024, 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

**Agreement between the Village of Peotone and the Chicago Southland
Convention & Visitors Bureau**

(ATTACHED)

AGREEMENT

This agreement ("Agreement"), made this _____ day of December, 2024_ by and between the Village of Peotone, an Illinois municipal corporation, 208 Main Street, Peotone, Illinois 60468, hereinafter referred to as the "Village", and Chicago Southland Convention and Visitors Bureau, an Illinois not for profit corporation, 19900 Governors Drive – Suite 200, Olympia Fields, IL, 60461, which promotes tourism in the South and Southwest Suburban Chicago Area, hereinafter referred to as the "Bureau".

WHEREAS, the Village supports the creation of the Bureau and its efforts to promote tourism and conventions in the South Suburban Area; and

WHEREAS, the Village has previously established a Hotel Accommodations Tax (the "Tax") pursuant to the provisions of 65 Illinois Compiled Statutes 5/8-3-14, and, in recognition of the benefits of a Tourism Bureau, desires to utilize a portion of the Tax to provide funding for certain activities of the Bureau, as more fully permitted under said statutes; and

WHEREAS, the Village and the Bureau are desirous of incorporating the terms, provisions and conditions and establishing the rights and responsibilities of the parties hereto, relative to the funding to be provided from the Tax.

NOW, THEREFORE, the parties hereto in consideration of the mutual promises contained herein, do hereby agree to the following terms and conditions:

1. The Village adopted an ordinance on January 5, 1998 pursuant to Section 8-3-14 of the

Illinois Municipal Code (65 ILCS 5/8-3-13), proposing a Hotel Accommodations Tax of 5% of gross rental or lease charges, as allowed in said statutes.

2. Pursuant to the said ordinance, which imposes the 5% Hotel Room Tax, the Village agrees to pay monthly to the Bureau 1% of gross rental or lease charges for the sole purpose of promoting tourism and conventions in the South and Southwest Suburban Area. The Village is entitled to retain 5% of the monthly remittance amount as compensation for administrative processing costs, meaning the net remittance amount will be .95% of gross rental or lease charges (the "Proportionate Revenues").

3. The Village shall pay the Proportionate Revenues collected the previous month, if any, to the Bureau on or before the 15th calendar day of each month. In event the Village fails to pay the Proportionate Revenues when due, the Bureau shall assess a 1.5% monthly late charge on the outstanding Proportionate Revenues.

4. It is expressly agreed by and between the parties hereto, that the Village shall become a member of the Bureau, in return for the payment of the Proportionate Revenues, without any additional consideration to be paid by the Village.

5. The parties do further agree that the Village shall not be responsible for the payment of any additional membership fees or charges to the Bureau, except for the delivery of the Proportionate Revenues.

6. The Village shall be entitled to equal inclusion with other municipalities that have approved the Tax in the appropriate advertisements, promotional materials, presentations, or other publicity developed by the Bureau at no additional charge to the Village.

7. The Bureau does hereby expressly agree to utilize the funds provided by the Village

pursuant to the Hotel Accommodations Tax only for those purposes as specified and permitted by the applicable Illinois Compiled Statutes and other related laws.

8. The Bureau will have the sole right to determine the appropriate use of the Proportionate Revenues provided by the Village, provided, however, all Proportionate Revenues shall be used in compliance with applicable law and the Bureau's by-laws.

9. The Bureau will deliver to the Village certified copies of its annual audit, within 60 days of receipt by the Bureau.

10. The Bureau shall be responsible for a full and complete accounting of all Proportionate Revenues contributed by the Village pursuant to the Tax, and shall provide an accounting for all purposes for which the said Proportionate Revenues were expended. The Village shall have the right to require the Bureau to provide an interim accounting by the Bureau's President of all of the Proportionate Revenues provided by the Village and the purposes for which such revenues were expended, when it shall be deemed necessary, at the sole discretion of the Village, and said accounting shall be made within 30 days from the date of written request by the Village to the Bureau.

11. The Bureau does further expressly agree to provide to the Village copies of the annual budget, program proposals and goals and objectives for the coming year, prior to the commencement of the Bureau's fiscal year.

12. The Bureau will further report annually to the Village within 90 days of the end of the Bureau's fiscal year, on the activities of the Bureau for the year and the results of those activities, in relation to the objectives and goals of the Bureau.

13. Neither this Agreement nor any interest of any of the parties hereto, may be assigned,

pledged, or transferred in any manner, without the prior express written consent of the parties hereto.

14. Either party may terminate this Agreement at any time, as directed by formal action of the Board of Trustees of the Village, or by formal action of the Board of Directors of the Bureau, and notification to the other of the same, provided, however, that the termination date shall be no less than 90 days after the formal notification to the other, by certified mail, return receipt requested (the "Termination Notice"). The Village's membership in the Bureau shall cease upon receipt of the Termination Notice, by either party.

15. This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective successors and assigns.

IN WITNESS WHEREOF, this Agreement has been duly executed by the respective parties hereto, through their duly authorized officers, the day and year first above written.

Village of Peotone

Chicago Southland Convention & Visitors
Bureau

By: _____
Mayor

By: _____
President/CEO

Attest:

Attest:

Village Clerk

Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

CLERK'S CERTIFICATE

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

RESOLUTION NO. 2024-R-_____

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF PEOTONE AND THE CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU

which was passed by the Board of Trustees of the Village of Peotone at a regular meeting held on the ____ day of _____, 2024, at which meeting a quorum was present, and approved by the President of the Village of Peotone on the _____ day of _____, 2024.

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 _____, 2024.

Village Clerk

[SEAL]



Board of Trustees Memo

TO: Peter March, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: December 12, 2024

Subject: **Resolution approving Illinois Municipal Insurance Cooperative (IMIC) 2024-2025 Renewal**

For Agenda: December 16, 2024 **Administrator sign off:** *WNP*

Agenda item:

Resolution approving Illinois Municipal Insurance Cooperative (IMIC) 2024-2025 Renewal

Background:

The Village of Peotone is a participant in the Illinois Municipal Insurance Cooperative (IMIC). IMIC is a protected self-insurance risk management program that is owned and managed by participating municipal members. This group provides long-term stability in insurance coverage, while controlling these costs. This is an exclusive program for Illinois municipalities, developed by municipalities. Coverage for exposures unique to Illinois municipalities includes utilities (water, sewer, electric, and gas), police and fire departments, and public works departments.

The Village received the IMIC 2024-2025 Pricing terms that include IMIC Property & Casualty Insurance, Workers Compensation, and Cyber Liability Insurance proposals. Due to above average performance in the small number of claims in the past several years, the Village of Peotone's renewal costs are very positive.

Fiscal impact:

Despite a challenging insurance market, the Village of Peotone's renewal proposal is positive. The total cost is \$152,886 which is within the allocated amount in the FY 25 budget. The premiums increased 5.83% and the variable costs are down 1.57%. Overall, the total program costs are up 2.91%.

As part of this overall program, the Village of Peotone has been awarded an Illinois Public Risk Fund (IPRF) grant of \$5,527. IPRF is a partner with IMIC and is Illinois' largest self-insured risk pool for workers compensation coverage.

Board action:

The Village Administrator recommends approval of the attached resolution authorizing the execution of all the necessary paperwork to formalize these renewals.

Supporting documents:

Resolution authorizing Village Administrator to execute renewal agreements

IL Municipal Insurance Cooperative (IMIC) – Village of Peotone – 2024-2025 Pricing Sheet

RPA – Proposal of Insurance – IL Municipal Insurance Cooperative

RPA -- Proposal of Insurance Cyber & IPRF

RESOLUTION NO. 2024-R-_____

A RESOLUTION APPROVING ILLINOIS MUNICIPAL INSURANCE COOPERATIVE (IMIC) 2024-2025 RENEWALS

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

WHEREAS, the Village of Peotone must protect the interests of the Village by utilizing various types of property and casualty insurance, workers compensation and cyber liability insurance; and

WHEREAS, the Village of Peotone is a member of the Illinois Municipal Insurance Cooperative (IMIC) which is a protected self-insurance risk management program; and

WHEREAS, IMIC provides long-term stability in insurance coverage while controlling costs; and

WHEREAS, the Village of Peotone received the Illinois Municipal Insurance Cooperative (IMIC) 2024-2025 renewals; and

WHEREAS, the Village President and Board of Trustees declare that it is in the best interests of the Village to approve the proposed 2024-2025 IMIC Renewals as made a part hereof as EXHIBIT A.

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

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

SECTION 2: The President and Board of Trustees approve the 2024-2025 IMIC Renewal Proposals attached hereto as **Exhibit A** and made a part hereof. The Village President, Village Clerk and/or Village Administrator are hereby authorized to execute said Agreement, subject to review and revision as to form by the Village Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Sales and Service Agreement.

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

ADOPTED this ____ day of _____, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2024, 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

Illinois Municipal Insurance Cooperative (IMIC) 2024-2025 Renewals

(ATTACHED)

STATE OF ILLINOIS)
) SS.
COUNTY OF W I L L)

CLERK'S CERTIFICATE

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

RESOLUTION NO. 2024-R-_____

**A RESOLUTION APPROVING ILLINOIS MUNICIPAL INSURANCE COOPERATIVE
(IMIC) 2024-2025 RENEWALS**

which was passed by the Board of Trustees of the Village of Peotone at a regular meeting held on the ____ day of _____, 2024, at which meeting a quorum was present, and approved by the President of the Village of Peotone on the _____ day of _____, 2024.

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 _____, 2024.

Village Clerk

[SEAL]

2024-2025 Pricing Sheet

Illinois Municipal Insurance Cooperative (IMIC)
Village of Peotone
 Member Cost Comparison

Coverage Description	2023-2024 Expiring	2024-2025 Renewal	% Change
Premiums:			
Package Premium * ⁽¹⁾	\$27,862	\$28,879	
Excess Liability *	\$13,850	\$14,191	
Cyber Liability	\$4,702	\$4,702	
Excess Property *	\$4,663	\$5,660	
Boiler & Machinery	\$1,061	\$1,147	
Workers Compensation	\$37,727	\$40,527	
Total Premiums:	\$89,866	\$95,106	5.83%

Variable Costs:			
Loss Fund Corridor	\$5,964	\$5,964	
Loss Fund (85% funded) ** ⁽¹⁾	\$40,556	\$40,436	
Claims Administration	\$2,899	\$1,853	
Loss Control	\$798	\$785	
Brokerage Fee	\$8,487	\$8,742	
Total Premiums:	\$58,704	\$57,780	-1.57%

Total Program Costs:		\$152,886	2.91%
-----------------------------	--	------------------	--------------

Statistical Information:			% Change
Total Insured Values	\$10,372,583	\$10,120,610	-2%
Payroll	\$1,417,965	\$1,544,402	9%
Gross Operating Expenditures	\$4,117,752	\$4,453,877	8%
Police (Including Jail Personnel)	15	18	20%
Armed	15	18	20%
Vehicles	27	18	-33%

⁽¹⁾ Loss Ratios:
 Package Loss Ratio: 27%
 Loss Fund Loss Ratio: 21%

(*) Includes Surplus Lines Taxes & Fees
 (**) Fully Funded Loss Fund: \$53,637



Board of Trustees Memo

TO: Peter March, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: December 12, 2024

Subject: Ordinance amending section 71.25 (Stop Intersections) of Chapter 71 (Traffic Rules) of Title VII (Traffic Code) of the Code of Peotone relative to stop signs at Second Street and North Street

For Agenda: December 16, 2024 Administrator sign off: *WMP*

Agenda item:

Ordinance Amending Section 71.25 to Chapter 71 (Traffic Rules) of Title VII of the Code of Peotone

Background:

While the Village of Peotone is completing the downtown Streetscape work concerns arose regarding the intersection of Second Street and North Street for north and south moving traffic. Previously, there was not a stop sign for this movement of cars. For the safety of pedestrians and motorists, staff is recommending the approval of an ordinance that would allow for the installation of stop signs for north and south moving traffic at this intersection.

Fiscal impact:

The sign construction and installation are the only real costs of this action.

Board action:

Administrator recommends approval of this Ordinance amending section 71.25 (Stop Intersections) of Chapter 71 (Traffic Rules) of Title VII (Traffic Code) of the Code of Peotone relative to stop signs at Second Street and North Street

Supporting documents:

Ordinance amending section 71.25 (Stop Intersections) of Chapter 71 (Traffic Rules) of Title VII (Traffic Code) of the Code of Peotone relative to stop signs at Second Street and North Street

ORDINANCE NO. 24-_____

AN ORDINANCE AMENDING SECTION 71.25 (STOP INTERSECTIONS) OF CHAPTER 71 (TRAFFIC RULES) OF TITLE VII (TRAFFIC CODE) OF THE CODE OF PEOTONE RELATIVE TO STOP SIGNS AT SECOND STREET AND NORTH STREET

WHEREAS, Section 11-1-1 of the Illinois Municipal Code (65 ILCS 5/11-1-1) grants to municipalities the authority to pass and enforce all necessary police ordinances, Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/11-80-2) grants municipalities the authority to regulate the use of streets within the Village and Sections 11-208 (625 ILCS 5/11-208) and 11-302 (625 ILCS 5/11-302) of the Illinois Vehicle Code authorize local authorities within the State to restrict the use of highways and to designate stop and yield intersections; and

WHEREAS, pursuant to said authority, the President and Board of Trustees of the Village of Peotone have previously designated certain intersections within the Village as stop intersections, and

WHEREAS, pursuant to the foregoing authority, the President and Board of Trustees find that the approval of and designation of an additional stop intersection as Second Street and North Street is in the best interests of the Village, its residents and the public; and

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 incorporated by reference into this Section 1.

SECTION 2: Title VII (Traffic Code), Chapter 71 (Traffic Rules), Section 71.25 (Stop Intersections) of the Code of Peotone is amended by adding the following new text in its proper place to read in its entirety as follows: Section 71.25 of Chapter 71 of Title VII of the Code of Peotone be hereby amended to add the following text as a new subsection (X), to read in its entirety as follows:

“(X) All vehicles moving in a northerly or southerly direction over, upon or along Second Street shall come to a complete and full stop before entering the intersection of Second Street and North Street, intersecting streets in the Village, except when directed to proceed by a police officer or as otherwise provided by law.”

SECTION 3: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 4: Each section, paragraph, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: Except as to the Code provisions set forth above in this Ordinance, all chapters and sections of the Village Code of the Village of Peotone, as amended, shall remain in full force and effect.

SECTION 6: To the extent necessary, all table of contents, indexes, headings and internal references or cross-references to sections contained in the Peotone Village Code, as

amended, that have been deleted or amended by the Code Amendments set forth above, shall be amended by the Village's codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 7: This Ordinance shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

ADOPTED this _____ day of _____, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 16th day of December, 2024, and attested to by the Village Clerk this same day.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

This Ordinance was published by me in pamphlet form on the _____ day of _____, 2024.

VILLAGE CLERK



Board of Trustees Memo

TO: Peter March, Mayor
Village Board of Trustees

From: Nick Palmer, Village Administrator

Date: December 12, 2024

Subject: Discussion regarding elimination of the Vehicle Sticker Program

For Agenda: December 16, 2024 Administrator sign off: *NMP*

Agenda item:

Discussion regarding elimination of the Village Vehicle Sticker Program

Background:

The Village of Peotone currently requires an annual vehicle sticker for all vehicles regularly parked or housed in the village. Renewal forms (for vehicles already registered with the Village) are mailed in late December. Stickers were then made available for purchase until mid-February. A \$10.00 late penalty was imposed on stickers who do not pay by the deadline.

New residents have been required to purchase stickers within thirty (30) days of residency. A completed form for each vehicle (including the license plate number and VIN number) with the appropriate fee had to be submitted at the Village Hall or by mail.

In the past there have been proposals to eliminate vehicle stickers in Peotone. However, concerns about revenue and expenses prevented this idea from advancing. During initial discussions on the FY 26 Budget, staff have determined that growing revenue streams coupled with streamlining of Village operations would support the elimination of the vehicle stickers for all vehicles in 2025. However, the dog and golf cart registrations will continue.

This item requires direction to Village staff due to the time sensitivity of whether we keep the vehicle stickers or not in 2025. With a recommendation to eliminate, Village staff will suspend their work on the 2025 program and communicate this decision to the public. At the January 13, 2025, board meeting, staff will bring an amendment to the ordinances governing this work.

Fiscal impact:

Revenues from the vehicle sticker program, and fines from failure to comply, amount to approximately \$70,000 to \$75,000 per year. To administer this program, the estimated expenses are approximately \$5,000 to \$7,500.

Board action:

The Village Administrator recommends eliminating the vehicle sticker program for vehicles but maintaining the golf cart and animal registrations for 2025.



December 3, 2024

Project #24-R0378

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

RE: Crawford St MFT/RBI Resurfacing
Village of Peotone
Payout 1 - Final

Dear President and Board of Trustees:

Enclosed please find Invoice #2404306-01 dated through 9/16/2024 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 Seventy-Six Thousand Five Hundred Sixty-Eight Dollars and Twenty Cents (\$76,568.20), as summarized below:

Total Work Completed to date	\$ 76,568.20
Less Previous Payments	\$ 0.00
Amount Due for Payout 1 – Final	\$ 76,568.20

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

Very truly yours,

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

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



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

IPC Job #: **2404306**
 Job Name: **Peotone Crawford St**
 Date thru: **09/16/2024**

*Approved
 WMP
 12-9-24*

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

Invoice #: **2404306-01**
 County: **Will**
 Project: **MFT & rebuild**
 Route: **Crawford St**
 Section: **24-00052-00-RS**

IPC PHASE / ITEM DESCRIPTION			AWARDED			Current QTY / INV		JTD / Completed		
Phase	Name	UM	Qty	Price	Values	Qty	Values	Qty	Price	Values
100	100-TOPSOIL F & P 4"	SY	50.00	\$0.01	\$0.50	50.000	\$0.50	50.000	\$0.01	\$0.50
200	200-PREP OF BASE	SY	120.00	\$0.01	\$1.20	0	0	0	0	0
300	300-AGG BASE REPAIR	TN	20.00	\$0.01	\$0.20	0	0	0	0	0
400	400-AGG FOR TEMP ACCESS	TN	20.00	\$0.01	\$0.20	0	0	0	0	0
500	500-BIT MAT PRIME	LB	2,700.00	\$0.01	\$27.00	0	0	0	0	0
600	600-BIT MAT TACK	LB	1,620.00	\$0.01	\$16.20	1,620.000	\$16.20	1,620.000	\$0.01	\$16.20
700	700-HMA BC IL-19.0, N50	TN	305.00	\$80.00	\$24,400.00	285.930	\$22,874.40	285.930	\$80.00	\$22,874.40
800	800-HMA SC IL-9.5, D, N50	TN	205.00	\$92.00	\$18,860.00	214.100	\$19,697.20	214.100	\$92.00	\$19,697.20
900	900-PCC DRIVEWAY, 6"	SY	20.00	\$112.50	\$2,250.00	0	0	0	0	0
1000	1000-HMA SURFACE REM 3.5"	SY	2,400.00	\$3.70	\$8,880.00	2,380.000	\$8,806.00	2,380.000	\$3.70	\$8,806.00
1100	1100-DRIVEWAY PVMT REM	SY	65.00	\$35.50	\$2,307.50	17.800	\$631.90	17.800	\$35.50	\$631.90
1200	1200-THRMLPLSTC PM LINE 24"	LF	15.00	\$48.25	\$723.75	34.000	\$1,640.50	34.000	\$48.25	\$1,640.50
1300	1300-PAINT PM LINE 4"	LF	320.00	\$7.25	\$2,320.00	160.000	\$1,160.00	160.000	\$7.25	\$1,160.00
1400	1400-CLASS D PATCHES 4"	SY	120.00	\$52.00	\$6,240.00	0	0	0	0	0
1500	1500-COMB C & G, R & R	LF	200.00	\$73.50	\$14,700.00	274.000	\$20,139.00	274.000	\$73.50	\$20,139.00
1600	1600-SOD, SALT TOLERANT (SP)	SY	50.00	\$0.01	\$0.50	50.000	\$0.50	50.000	\$0.01	\$0.50
1700	1700-HMA DRIVEWAY PVMNT 4"	SY	45.00	\$90.00	\$4,050.00	17.800	\$1,602.00	17.800	\$90.00	\$1,602.00
1800	1800-DRNG & UTLTY STR ADJ	EA	1.00	\$415.00	\$415.00	0	0	0	0	0
TOTAL AWARDED VALUES					\$85,192.05		\$76,568.20			\$76,568.20

MISCELLANEOUS / EXTRAS:

TOTAL EXTRA VALUES	\$0.00	\$0.00	\$0.00
---------------------------	---------------	---------------	---------------

Current	\$76,568.20	JTD Amount	\$76,568.20
		Previously Paid	\$0.00
		JTD Total	\$76,568.20
		Retention 0.00%	\$0.00
		CURRENT Due	\$76,568.20

Net 30 Days

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Kankakee

} SS

Gty # 2404306
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Peotone, Village of
to furnish labor, equipment, materials
for the premises known as Peotone Crawford St
of which Peotone, Village of is the owner.

THE undersigned, for and in consideration of Seventy Six Thousand Five Hundred Sixty Eight and 20/100 Dollars
(\$76,568.20) 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,
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS *

DATE December 3, 2024 COMPANY NAME Iroquois Paving Corporation
ADDRESS 1889 E US Hwy 24, PO Box 466, Watseka IL 60970-0466

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Kankakee

} 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 labor, equipment, materials WORK ON THE BUILDING
LOCATED AT Peotone, IL
OWNED BY Peotone, Village of

That the total amount of the contract including extras* is \$76,568.20 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 items mentioned include all labor and material required to complete said work according to plans and specifications

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDNG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Traffic Control Company, Rosewood Landscaping, Inc, J & J Newell Concrete Contractors, Inc, Iroquois Paving Corporation, and a TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE row.

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.

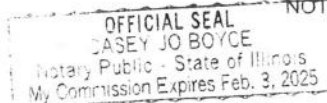
DATE December 3rd, 2024

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF DECEMBER, 2024

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

SIGNATURE: [Signature]
Joseph A Cowan, President

[Signature]
NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Kankakee

} SS

Gty # 2404306

Escrow #

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by Iroquois Paving Corporation
to furnish labor, equipment, materials
for the premises known as Peotone Crawford St
of which Peotone, Village of is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred and 00/100 Dollars
(\$1,100.00) 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,
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 11, 2024

COMPANY NAME Rosewood Landscaping

ADDRESS PO Box 40, Crete IL 60417

SIGNATURE AND TITLE:

PRESIDENT

Dale Van Baren, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Kankakee

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Dale Van Baren BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Rosewood Landscaping WHO IS THE
CONTRACTOR FURNISHING labor, equipment, materials WORK ON THE BUILDING
LOCATED AT Peotone, IL
OWNED BY Peotone, Village of

That the total amount of the contract including extras* is \$1,100.00 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 items mentioned include all labor 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
Rosewood Landscaping, Inc. P. O Box 40 Crete, IL 60417	Landscaping	1,100.00	0.00	1,100.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,100.00	0.00	1,100.00	0.00

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

DATE November 11th, 2024

SIGNATURE:

Dale Van Baren, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF NOVEMBER, 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

NOTARY PUBLIC

ORDERS BOTH ORAL AND WRITTEN, TO THE CONTRACT.





November 14, 2024

Project #22-R0589.04

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

RE: Streetscape
Village of Peotone
Payout 3 - Partial

Dear President and Board of Trustees:

Enclosed please find Invoice #2400505-03 dated through 10/15/2024 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 One Million Three Hundred Ten Thousand Seven Hundred Eighty-Four Dollars and Eighty-Five Cents (\$1,310,784.85), as summarized below:

Total Work Completed to date	\$ 2,482,626.47
Less Previous Payments	<u>\$ 923,578.97</u>
Subtotal	\$ 1,559,047.50
Retention (10%)	<u>\$ 248,262.65</u>
Amount Due for Payout 3 – Partial	\$ 1,310,784.85

We recommend that the Village back charge Aqua for the "XTRA – Clean Up Watermain Break" line item in the amount of \$6,606.07. We can provide the Time & Material backup documentation from IPC to give to Aqua with this request.

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

Very truly yours,

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

Xc: Nick Palmer, Village Administrator
Stacey Hartwell, Village Clerk
Bob Henke, Public Works Manager
Annmarie Mampe, Treasurer



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

IPC Job #: **2400505**

Job Name: **Peotone Streetscape Phase 2**

Date thru: **10/15/2024**

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

Invoice #: **2400505-03**

County: **Will**

Project: **22-R0589**

Route: **Main St, 2nd, North St**

Section: **Phase II Streetscape**

IPC PHASE / ITEM DESCRIPTION			AWARDED			Current QTY / INV		JTD / Completed		
Phase	Name	UM	Qty	Price	Values	Qty	Values	Qty	Price	Values
100	1 -Tree Rem	UN	48.00	\$51.00	\$2,448.00	1.000	\$51.00	25.000	\$51.00	\$1,275.00
200	2 -Earth Ex	CY	3,330.00	\$33.25	\$110,722.50	0	0	2,664.000	\$33.25	\$88,578.00
300	3 -R&D of Unsuit Mat'l	CY	500.00	\$42.00	\$21,000.00	0	0	1,233.000	\$42.00	\$51,786.00
400	4 -Geogrid (Special)	SY	1,000.00	\$9.70	\$9,700.00	0	0	0	0	0
500	5 -Trench Backfill	CY	130.00	\$50.00	\$6,500.00	0	0	130.000	\$50.00	\$6,500.00
600	6 -Geotech Fab for Gr Stab	SY	1,500.00	\$3.05	\$4,575.00	0	0	3,150.000	\$3.05	\$9,607.50
700	7 -Topsoil Furn & PL, 4"	SY	170.00	\$11.15	\$1,895.50	0	0	0	0	0
800	8 -Seeding	SY	170.00	\$4.05	\$688.50	0	0	0	0	0
900	9 -Per Eros Barr	LF	100.00	\$4.05	\$405.00	0	0	0	0	0
1000	10 -Inlet Filters	EA	31.00	\$235.00	\$7,285.00	30.000	\$7,050.00	30.000	\$235.00	\$7,050.00
1100	11 -Stab Const Entr	SY	200.00	\$18.10	\$3,620.00	0	0	0	0	0
1200	12 -Agg Subg Impr	CY	500.00	\$68.00	\$34,000.00	0	0	1,233.000	\$68.00	\$83,844.00
1300	13 -Agg Subgr Impr 12"	SY	9,500.00	\$19.50	\$185,250.00	2,850.000	\$55,575.00	9,500.000	\$19.50	\$185,250.00
1400	14 -Agg BC, Ty B 4"	SY	1,555.00	\$14.00	\$21,770.00	0	0	0	0	0
1500	15 -Agg for Temp Access	TN	500.00	\$3.70	\$1,850.00	171.180	\$633.37	192.210	\$3.70	\$711.18
1600	16 -Bit Mat (Prime Coat)	LB	18,500.00	\$0.01	\$185.00	0	0	0	0	0
1700	17 -Bit Mat (Tack Coat)	LB	2,310.00	\$0.01	\$23.10	2,549.800	\$25.50	2,549.800	\$0.01	\$25.50
1800	18 -LJS	LF	3,925.00	\$3.85	\$15,111.25	0	0	0	0	0
1900	19 -HMA BC, IL-19.0 N50	TN	2,600.00	\$79.50	\$206,700.00	2,700.320	\$214,675.44	2,700.320	\$79.50	\$214,675.44
2000	20 -HMA BC, IL-9.5, N50	TN	60.00	\$90.00	\$5,400.00	0	0	0	0	0
2100	21 -HMA SC, IL-9.5, D, N50	TN	885.00	\$88.50	\$78,322.50	0	0	0	0	0
2200	22 -PCC Sidewalk 5"	SF	14,000.00	\$10.15	\$142,100.00	14,502.000	\$147,195.30	14,502.000	\$10.15	\$147,195.30
2300	23 -PCC Sidewalk 7"	SF	560.00	\$12.25	\$6,860.00	560.000	\$6,860.00	560.000	\$12.25	\$6,860.00
2400	24 -Detect Warnings	SF	330.00	\$42.50	\$14,025.00	0	0	0	0	0
2500	25 -Pav't Rem	SY	10,050.00	\$6.85	\$68,842.50	0	0	10,050.000	\$6.85	\$68,842.50
2600	26 -HMA Rem, 2.75"	SY	680.00	\$11.25	\$7,650.00	0	0	0	0	0
2700	27 -Comb C&G Rem	LF	1,400.00	\$5.40	\$7,560.00	0	0	1,344.000	\$5.40	\$7,257.60
2800	28 -Sidewalk Rem	SF	22,200.00	\$1.35	\$29,970.00	16,961.000	\$22,897.35	23,274.000	\$1.35	\$31,419.90
2900	29 -CL D Patch, 6"	SY	50.00	\$90.00	\$4,500.00	0	0	0	0	0
3000	30 -Storm Sew Rem	LF	202.00	\$10.00	\$2,020.00	0	0	222.000	\$10.00	\$2,220.00
3100	31 -Storm Sew, CL A, T1, 12	LF	750.00	\$58.00	\$43,500.00	0	0	811.000	\$58.00	\$47,038.00
3200	32 -Storm Sew, Ty 1, WMQ, 12	LF	276.00	\$116.00	\$32,016.00	0	0	206.000	\$116.00	\$23,896.00
3300	33 -Adj Water Main 6"	LF	20.00	\$330.00	\$6,600.00	0	0	0	0	0
3400	34 -6" line stop	EA	1.00	\$8,300.00	\$8,300.00	0	0	0	0	0
3500	35 -Fire Hyd Adj	EA	1.00	\$1,875.00	\$1,875.00	0	0	1.000	\$1,875.00	\$1,875.00
3600	36 -Dom Water Serv Box Moved	EA	2.00	\$1,050.00	\$2,100.00	2.000	\$2,100.00	2.000	\$1,050.00	\$2,100.00
3700	37 -Dom Water Serv Boxes Adj	EA	13.00	\$325.00	\$4,225.00	16.000	\$5,200.00	16.000	\$325.00	\$5,200.00
3800	38 -Water Main Serv Adj	EA	13.00	\$610.00	\$7,930.00	0	0	0	0	0
3900	39 -San Sewer Adj	EA	13.00	\$855.00	\$11,115.00	1.000	\$855.00	2.000	\$855.00	\$1,710.00
4000	40 -Pipe UD, 4" (Spec)	LF	955.00	\$38.00	\$36,290.00	0	0	1,175.000	\$38.00	\$44,650.00
4100	41 -CB A4, T 1 FOL	EA	4.00	\$3,375.00	\$13,500.00	0	0	5.000	\$3,375.00	\$16,875.00
4200	42 -CB A4, Ty 11 F&G	EA	4.00	\$3,375.00	\$13,500.00	0	0	2.000	\$3,375.00	\$6,750.00
4300	43 -CB A4, Ty 11V F&G	EA	1.00	\$3,375.00	\$3,375.00	0	0	0	0	0
4400	44 -MH A4, T1FCL	EA	4.00	\$2,600.00	\$10,400.00	0	0	4.000	\$2,600.00	\$10,400.00
4500	45 -MH A5, T1FCL	EA	1.00	\$3,200.00	\$3,200.00	0	0	1.000	\$3,200.00	\$3,200.00
4600	46 -Inlets, Ty A, T1FOL	EA	12.00	\$1,475.00	\$17,700.00	0	0	13.000	\$1,475.00	\$19,175.00
4700	47 -Inlets, Ty A, Ty 11 F&G	EA	3.00	\$1,675.00	\$5,025.00	0	0	1.000	\$1,675.00	\$1,675.00
4800	48 -Inlets, Ty A, Ty 11V F&G	EA	1.00	\$1,750.00	\$1,750.00	0	0	0	0	0
4900	49 -Valve Boxes Adj	EA	2.00	\$350.00	\$700.00	2.000	\$700.00	4.000	\$350.00	\$1,400.00
5000	50 -Frame & Gr, Ty 11	EA	2.00	\$730.00	\$1,460.00	0	0	0	0	0
5100	51 -Frames & Lids, Ty 1, FOL	EA	3.00	\$535.00	\$1,605.00	0	0	0	0	0
5200	52 -Frames and Lids, Ty FCL	EA	1.00	\$535.00	\$535.00	2.000	\$1,070.00	2.000	\$535.00	\$1,070.00



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

IPC Job #: **2400505**

Job Name: **Peotone Streetscape Phase 2**

Date thru: **10/15/2024**

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

Invoice #: **2400505-03**

County: **Will**

Project: **22-R0589**

Route: **Main St, 2nd, North St**

Section: **Phase II Streetscape**

IPC PHASE / ITEM DESCRIPTION				AWARDED			Current QTY / INV		JTD / Completed		
Phase	Name	UM	Qty	Price	Values	Qty	Values	Qty	Price	Values	
5300	53 -Rem MH	EA	1.00	\$365.00	\$365.00	0	0	1.000	\$365.00	\$365.00	
5400	54 -Rem CB	EA	13.00	\$395.00	\$5,135.00	0	0	5.000	\$395.00	\$1,975.00	
5500	55 -Rem Inlets	EA	1.00	\$370.00	\$370.00	0	0	1.000	\$370.00	\$370.00	
5600	56 -Conc Curb, Type B	LF	50.00	\$50.75	\$2,537.50	0	0	0	0	0	
5700	57 -CC&G Typ B 6.12	LF	3,600.00	\$40.65	\$146,340.00	29.000	\$1,178.85	3,725.000	\$40.65	\$151,421.25	
5800	58 -NSW Disp	CY	250.00	\$110.00	\$27,500.00	0	0	0	0	0	
5900	59 -Sign Panel - Ty 1	SF	175.00	\$25.50	\$4,462.50	0	0	0	0	0	
6000	60 -Metal Post - Ty A	LF	170.00	\$14.25	\$2,422.50	0	0	0	0	0	
6100	61 -THPL Pavt Mk - L&S	SF	130.00	\$7.65	\$994.50	0	0	0	0	0	
6200	62 -THPL Pavt Mk - Ln 4'''	LF	5,500.00	\$1.20	\$6,600.00	0	0	0	0	0	
6300	63 -THPL Pavt Mk - Ln 6'''	LF	800.00	\$1.95	\$1,560.00	0	0	0	0	0	
6400	64 -THPL Pavt Mk - Ln 16'''	LF	50.00	\$2.55	\$127.50	0	0	0	0	0	
6500	65 -THPL Pavt Mk - Ln 24'''	LF	95.00	\$7.65	\$726.75	0	0	0	0	0	
6600	66 -Elect Serv Install	EA	1.00	\$3,800.00	\$3,800.00	1.000	\$3,800.00	1.000	\$3,800.00	\$3,800.00	
6700	67 -Elect Util Serv Conn	LS	1.00	\$4,850.00	\$4,850.00	0	0	0	0	0	
6800	68 -UG Conduit, 2.5''' Dia	LF	400.00	\$34.50	\$13,800.00	0	0	400.000	\$34.50	\$13,800.00	
6900	69 -UD 600V, 1.25''' Poly	LF	2,580.00	\$21.35	\$55,083.00	0	0	2,411.000	\$21.35	\$51,474.85	
7000	70 -Electric Cable	LF	60.00	\$15.25	\$915.00	60.000	\$915.00	60.000	\$15.25	\$915.00	
7100	71 -Lighting Contrlr	EA	1.00	\$12,175.00	\$12,175.00	1.000	\$12,175.00	1.000	\$12,175.00	\$12,175.00	
7200	72 -Lighting Un A	EA	20.00	\$14,225.00	\$284,500.00	20.000	\$284,500.00	20.000	\$14,225.00	\$284,500.00	
7300	73 -Lighting Un B	EA	11.00	\$17,150.00	\$188,650.00	11.000	\$188,650.00	11.000	\$17,150.00	\$188,650.00	
7400	74 -Rem of Lighting Unit	EA	17.00	\$406.00	\$6,902.00	13.000	\$5,278.00	14.000	\$406.00	\$5,684.00	
7500	75 -Rem Exist HH	EA	17.00	\$105.00	\$1,785.00	0	0	25.000	\$105.00	\$2,625.00	
7600	76 -UG Cond, Nonmetal, 1.5''' D	LF	2,990.00	\$18.25	\$54,567.50	0	0	2,790.000	\$18.25	\$50,917.50	
7700	77 -HH, Composite Conc	EA	4.00	\$650.00	\$2,600.00	4.000	\$2,600.00	4.000	\$650.00	\$2,600.00	
7800	78 -Unit Duct 600v, 1.5''' Pol	LF	410.00	\$29.50	\$12,095.00	0	0	379.000	\$29.50	\$11,180.50	
7900	79 -Rem of Lighting Contr	EA	1.00	\$815.00	\$815.00	0	0	1.000	\$815.00	\$815.00	
8000	80 -Outlet Pedestal	EA	2.00	\$995.00	\$1,990.00	0	0	0	0	0	
8100	81 -Drain & Util Struct Adj	EA	8.00	\$455.00	\$3,640.00	14.000	\$6,370.00	17.000	\$455.00	\$7,735.00	
8200	82 -Drain & Util Reconst	EA	1.00	\$1,325.00	\$1,325.00	1.000	\$1,325.00	6.000	\$1,325.00	\$7,950.00	
8300	83 -RR Prot Liab Ins	LS	1.00	\$5,450.00	\$5,450.00	0	0	1.000	\$5,450.00	\$5,450.00	
8400	84 -Explor Excav	LF	100.00	\$81.00	\$8,100.00	0	0	20.000	\$81.00	\$1,620.00	
8500	85 -Prop SS Conn to exist MH	EA	5.00	\$1,035.00	\$5,175.00	0	0	4.000	\$1,035.00	\$4,140.00	
8600	86 -Prop MH/CB Conn Exist SS	EA	4.00	\$3,150.00	\$12,600.00	0	0	0	0	0	
8700	87 -Mortar Structure	EA	38.00	\$170.00	\$6,460.00	0	0	0	0	0	
8800	88 -Downspout Conn	EA	2.00	\$685.00	\$1,370.00	0	0	0	0	0	
8900	89 -Decor Sign Post	EA	11.00	\$1,775.00	\$19,525.00	0	0	0	0	0	
9000	90 -Reloc Sign Panel & Post	EA	1.00	\$760.00	\$760.00	0	0	0	0	0	
9100	91 -Rem & Reloc Sign, (Spec)	EA	12.00	\$203.00	\$2,436.00	0	0	0	0	0	
9200	92 -Bollard Rem	EA	9.00	\$145.00	\$1,305.00	0	0	9.000	\$145.00	\$1,305.00	
9300	93 -Stamped Asph Pav't	SY	220.00	\$191.00	\$42,020.00	0	0	0	0	0	
9400	94 -Steel Plate for Vaults	SF	200.00	\$25.00	\$5,000.00	0	0	0	0	0	
9500	95 -Traf Ctrl & Prot Spec	LS	1.00	\$31,500.00	\$31,500.00	0.250	\$7,875.00	0.850	\$31,500.00	\$26,775.00	
9600	96 -SW Rad Heat Rem	LS	1.00	\$1,575.00	\$1,575.00	0	0	1.000	\$1,575.00	\$1,575.00	
9700	97 -Clay Paver - Mang Irnspt	SF	5,628.00	\$37.25	\$209,643.00	2,814.000	\$104,821.50	2,814.000	\$37.25	\$104,821.50	
9800	98 -Clay Paver - Med Irnspt 7	SF	2,632.00	\$37.25	\$98,042.00	1,316.000	\$49,021.00	1,316.000	\$37.25	\$49,021.00	
9900	99 -Clay Paver - Med Irnspt 4	SF	2,632.00	\$37.25	\$98,042.00	1,316.000	\$49,021.00	1,316.000	\$37.25	\$49,021.00	
10000	100 -Clay Paver - Dark Irnspt	SF	2,632.00	\$37.25	\$98,042.00	1,316.000	\$49,021.00	1,316.000	\$37.25	\$49,021.00	
10100	101 -Conc Curb at Planters	LF	1,200.00	\$42.75	\$51,300.00	1,200.000	\$51,300.00	1,200.000	\$42.75	\$51,300.00	
10200	102 -Planter Curb	LF	536.00	\$61.00	\$32,696.00	536.000	\$32,696.00	536.000	\$61.00	\$32,696.00	
10300	103 -Seat Wall	LF	143.00	\$785.00	\$112,255.00	143.000	\$112,255.00	143.000	\$785.00	\$112,255.00	
10400	104 -Exec Series Bench	EA	30.00	\$1,625.00	\$48,750.00	0	0	0	0	0	



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

IPC Job #: **2400505**

Job Name: **Peotone Streetscape Phase 2**

Date thru: **10/15/2024**

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

Invoice #: **2400505-03**

County: **Will**

Project: **22-R0589**

Route: **Main St, 2nd, North St**

Section: **Phase II Streetscape**

IPC PHASE / ITEM DESCRIPTION			AWARDED			Current QTY / INV		JTD / Completed		
Phase	Name	UM	Qty	Price	Values	Qty	Values	Qty	Price	Values
10500	105 -White Plains Plant 24"	EA	2.00	\$965.00	\$1,930.00	0	0	0	0	0
10600	106 -White Plains Plant 18"	EA	10.00	\$698.00	\$6,980.00	0	0	0	0	0
10700	107 -White Plains Plant 30"	EA	12.00	\$1,525.00	\$18,300.00	0	0	0	0	0
10800	108 -Cast Iron Tree Gr	EA	31.00	\$4,375.00	\$135,625.00	0	0	0	0	0
10900	109 -Shade Tree	EA	69.00	\$585.00	\$40,365.00	0	0	0	0	0
11000	110 -Bulbs	EA	525.00	\$13.25	\$6,956.25	0	0	0	0	0
11100	111 -Shrubs	EA	71.00	\$67.00	\$4,757.00	0	0	0	0	0
11200	112 -Perenn & Orn Grasses	EA	1,769.00	\$16.40	\$29,011.60	0	0	0	0	0
11300	Topsoil at Planting Beds		483.00	\$73.00	\$35,259.00	0	0	0	0	0
11400	114 -Planter Pot Planting Beds	CY	12.00	\$73.00	\$876.00	0	0	0	0	0
TOTAL AWARDED VALUES					\$3,248,419.45		\$1,427,690.31			\$2,388,065.52

MISCELLANEOUS / EXTRAS:

800100	AUP - Snow Fence	LS	1.00	\$13,500.00	\$13,500.00	0	0	1.000	\$13,500.00	\$13,500.00
800200	XTRA - 6" Pipe Connections		0	0	0	0	0	0	0	0
800300	XTRA - RR Flaggers		0	0	0	0	0	0	0	0
800400	Aqua Back Charge		0	0	0	0	0	0	0	0
800500	Material Allowance (Landscaping)		0	\$1.00	0	0	0	52,323.650	\$1.00	\$52,323.65
800600	XTRA - Clean Up Watermain Break		0	\$1.00	0	6,606.070	\$6,606.07	6,606.070	\$1.00	\$6,606.07
800700	Idle Time-Utility Conflict w/Seat Walls		0	\$1.00	0	1,848.130	\$1,848.13	1,848.130	\$1.00	\$1,848.13
800800	XTRA - EXCAV FOR LAVICKA - SEATWALLS		0	\$1.00	0	0	0	0	0	0
800900	Mason & Excav work for Coal Chute Window		0	\$1.00	0	18,165.700	\$18,165.70	18,165.700	\$1.00	\$18,165.70
801000	XTRA - Install SW Radiant Heat		0	\$1.00	0	2,117.400	\$2,117.40	2,117.400	\$1.00	\$2,117.40
TOTAL EXTRA VALUES					\$13,500.00		\$28,737.30			\$94,560.95

Current	\$1,456,427.61	JTD Amount	\$2,482,626.47
		Previously Paid	\$923,578.97
		JTD Total	\$1,559,047.50
		Retention 10.00%	\$248,262.65
		CURRENT Due	\$1,310,784.85

Net 30 Days

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF Kankakee

} SS

Gty # 2400505
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Peotone, Village of
to furnish labor, equipment, materials
for the premises known as Peotone Streetscape Phase 2
of which Peotone, Village of is the owner.

THE undersigned, for and in consideration of One Million Three Hundred Ten Thousand Seven Hundred Eighty Four and 85/100
(\$1,310,784.85) 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 November 14, 2024 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
Joseph A Cowan, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Kankakee

} 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 labor, equipment, materials WORK ON THE BUILDING
LOCATED AT Peotone, IL
OWNED BY Peotone, Village of

That the total amount of the contract including extras* is \$2,482,626.47 on which he or she has received payment of \$923,578.97 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 items mentioned include all labor 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
M & J Underground, Inc. PO Box 164 Monee, IL 60449	Concrete	362,316.60	0.00	156,298.50	206,018.10
Iroquois Paving Corporation 1889 E US Hwy 24; P.O. Box 466 Watseska, IL 60970	Labor, equipment, materials	2,120,309.87	923,578.97	1,154,486.35	42,244.55
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,482,626.47	923,578.97	1,310,784.85	248,262.65

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.

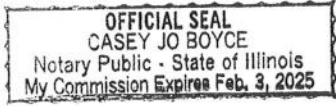
DATE November 14th, 2024

SIGNATURE: Joseph A Cowan, President
Joseph A Cowan, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF NOVEMBER, 2024

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

Casey Jo Boyce
NOTARY PUBLIC





STATE OF ILLINOIS
 COUNTY OF Will

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Iroquois Paving Corporation to furnish Concrete Work for the premises known as Peotone Streetscapes - Various Locations of which Village of Peotone is the owner.

THE undersigned, for and in consideration of One Hundred Fifty Six Thousand Two Hundred Ninety Eight and 50/100 (\$156,298.50) 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 9/4/24 COMPANY NAME M&J Underground, Inc.
 ADDRESS 26603 S. Governors Hwy, Moline IL 60449

SIGNATURE AND TITLE Michael Reading J.P.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Will

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael Reading BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) M&J Underground, Inc. WHO IS THE CONTRACTOR FURNISHING Concrete WORK ON THE BUILDING LOCATED AT Peotone Streetscapes - Various Locations OWNED BY Village of Peotone

That the total amount of the contract including extras* is \$629,981.00 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 items mentioned include all labor 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
M&J Underground, Inc.	Concrete Work	\$629,981.00	\$0.00	\$156,298.50	\$473,682.50
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$629,981.00	\$0.00	\$156,298.50	\$473,682.50

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 9/4/24 SIGNATURE: Michael Reading

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF September, 2024

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

Kathryn Biel
 NOTARY PUBLIC

