

**VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD MEETING
208 E. MAIN STREET, PEOTONE, IL
MONDAY JULY 10, 2023
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 JUNE 26, 2023, REGULAR VILLAGE BOARD MEETING
- B. PAYROLL/ACCOUNTS PAYABLE
- C. SPECIAL EVENT WITH ROAD CLOSURE/BLOCK PARTY, GRANT LOVE, JULY 8, 2023 9AM-6PM
ROAD CLOSURE ON GLENVIEW FROM NORTH ST TO GLENVIEW LN
- D. SPECIAL EVENT/LOCATION CHANGE FOR HIDDEN GEMS FARMER'S MARKET 7AM-3PM
7/23, 8/27, 9/17, 10/22, ROAD CLOSURE ON MAIN ST. FROM FIRST ST. TO N. SECOND ST.

IV. STAFF/COMMITTEE REPORTS

V. MAYOR'S COMMENTS

VI. OLD BUSINESS

VII. NEW BUSINESS

- E. APPROVE PAYMENT TO UPLAND DESIGN IN THE AMOUNT OF \$21,139.43 FOR
PEOTONE STREETScape DCEO DEVELOPMENT ACTION ITEM
- F. APPROVE RESOLUTION ACCEPTING BID AWARD FOR 2023 SIDEWALK PROGRAM
TO DAVIS CONCRETE CONSTRUCTION CO. ACTION ITEM

VIII. QUESTIONS OF THE PRESS

IX. CORRESPONDENCE / COMMUNICATIONS / PETITIONS

X. ADJOURNMENT

ACTION ITEM

VILLAGE OF PEOTONE

REGULAR VILLAGE BOARD

Minutes of June 26, 2023

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 Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis and Trustee Strba. Also present were the Village Administrator, the Village Attorney, the Police Chief and the Public Works Manager.

Public Comments: None

III. Approval of Consent Agenda:

- A. Approve the Minutes of the June 12, 2023, Regular Village Board meeting.
- B. Approve Payroll/Accounts Payable
- C. Accept Retirement Letter from Full Time Records Clerk Debra Ivanoff
- D. Raffle License, Single Raffle, Wilmington VFW Post 5422, August 23-27, 2023, Will County Fair, 710 S. West St, Peotone IL
- E. Raffle License, Single Raffle, Manhattan American Legion Post 935, August 23-27, 2023, Will County Fair, 710 S. West St, Peotone IL
- F. Special Event w/Temporary Road Closure for Bike Parade, Christ Community Church, June 29, 2023, 7:15pm-7:30pm, 103 W. Corning, Peotone IL

Moved by Trustee Sluis, Seconded by Trustee Marevka

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

Nays: None

Absent: None

Motion passed

IV. Staff Committee Reports:

- A. **Aqua** – Angie gave an overview. There was a main break but it has been restored and a sink hole repaired, flushing has been completed, some restoration is to be completed at the water tower.
- B. **Engineer** – Troy gave an overview. The sidewalk program is out to bid and the bid opening is July 5th at 10am, the MFT street resurfacing project will not be starting until early August, the 88th Avenue project is moving along.
- C. **Public Works** – Bob gave an overview. Pre-con for the sidewalk program, the new staff members are still learning and are working on their CDL permits, branch pick up is going well with no issues.
- D. **Police** – Chief Demik gave an overview. The four new officers have started and all are doing great, three of them are in the last phase of field training the other one will be complete in a week or two, he will be giving a six month report at the July meeting regarding what he has accomplished so far and what he is looking to achieve, truck enforcement has increased, compliancy has improved with parking over the

sidewalks, he has gotten information out to the public about fireworks and there will be enforcement this year.

E. Admin – Aimee gave an overview and a written report was in the packet. The Illinois Association of Planners has offered pro bono services focusing on the bike trail, the next blood drive is August 15th, a report from Will County Center for Community Concerns shows in 2022 they have provided residents \$55,000 in services.

F. AOC – Trustee Hudson gave an overview on the Administrative Oversight Committee’s meeting. They reviewed the position status of the Public Works Managers position, they reviewed the Records Clerk job description and a draft was made and will be looking for someone to fill the position, they discussed the possibility of implementing a food and beverage tax as a revenue source in the next fiscal year and the idea of getting away from the vehicle stickers, they reviewed and changed some terms in Village Code 31 in regards to Village Officials and Employees and are looking at possibly adding the new Building and Zoning Coordinator position.

V. Mayor’s Comments: The Mayor congratulated Stacey Hartwell for 10 years of service, he congratulated the Chamber for putting on their event this past Saturday, the Car Club Annual Car Show will be July 29th, he read a thank you letter sent from the American Legion regarding the Police Departments participation in Memorial Day events and flag ceremony, he mentioned the budget document being submitted, the Village Hall will be closed on July 3rd and 4th, he attended the Will County Center of Economic Development meeting and Peotone was mentioned a few times including the Travel Center and Hardcore Hammers.

VI. Old Business: None

VII. New Business:

A. Approval to Reschedule Regular Village Board Meeting on August 14, 2023 to August 7, 2023

Moved by Trustee Sluis, Seconded by Trustee Richards

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

Nays: None

Absent: None

Motion passed

B. Approve New Business License for Janski Designs, 120 N. Second St, Peotone IL

Owner of the business gave a brief overview. It is a retail business, he is a silversmith and gem cutter, it will also be a rock shop.

Moved by Trustee Hudson, Seconded by Trustee Marevka

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

Nays: None

Absent: None

Motion passed

C. Approve Hiring of James Haag as Replacement Seasonal Part Time Public Works Employee

The seasonal employee left for an opportunity in his academic field, this position will be replacing him.

Moved by Trustee Marevka, Seconded by Trustee Sluis

Roll Call Vote: Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba
Abstain: Trustee Hudson
Nays: None
Absent: None
Motion passed

D. Motion to Approve Payout 1 to D Construction for Work Completed at 88th Ave, Wilmington Rd, I-57 Ramps in the amount of \$575,828.73

More dirt needed to be brought in for excavation but was not at an additional cost.

Moved by Trustee Marevka, Seconded by Trustee Sluis
Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba
Nays: None
Absent: None
Motion passed

E. Motion to Accept Recommendation for Community Services Liaison Position Job Description in the Police Department to Replace Current Records Clerk Job Description

Moved by Trustee Sluis, Seconded by Trustee Richards
Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba
Nays: None
Absent: None
Motion passed

F. Close Regular Session to Go into Closed Session For:

a. Discuss the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body

Moved by Trustee Sluis, Seconded by Trustee Marevka
Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba
Nays: None
Absent: None
Motion passed

G. Return to Regular Session:

Moved by Trustee Marevka, Seconded by Trustee Sluis
Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba
Nays: None
Absent: None
Motion passed

H. Motion to Approve Exempt Status and Salary of Public Works Manager as Recommended by the Administrative Oversight Committee

It will be an exempt position and approving a \$5,000 annual increase.

Moved by Trustee Marevka, Seconded by Trustee Sluis

Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis,
Trustee Strba
Nays: None
Absent: None
Motion passed

VIII. Questions of the Press: None

IX. Correspondence/Communications/Petitions: None

X. Adjournment:

Motion by Trustee Sluis, Seconded by Trustee Strba
All said AYE
Nays: None
Absent: None
Adjournment at 6:34pm

Stacey Hartwell Village Clerk

Village of Peotone
Payroll and Accounts Payable Activity
Board Meeting Date - July 10, 2023

Payroll

For the period ending: 6/24/2023
Check Date: 6/30/2023

| | Gross Payroll | FICA | IMRF | Total |
|----------------|----------------------|--------------------|------------------|---------------------|
| Village Board | \$ - | \$ - | \$ - | \$ - |
| Administration | 7,793.90 | 596.23 | 50.96 | 8,441.09 |
| Building | 2,308.00 | 176.57 | 19.16 | 2,503.73 |
| Police | 42,854.35 | 3,278.35 | 52.13 | 46,184.83 |
| Public Works | 8,778.20 | 671.54 | 66.88 | 9,516.62 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | \$ 61,734.45 | \$ 4,722.69 | \$ 189.13 | \$ 66,646.27 |
| | <hr/> | <hr/> | <hr/> | <hr/> |

Accounts Payable

For the period ending: 7/7/2023
Check Date: 7/10/2023

| | |
|------------------------------------|----------------------|
| General Fund | \$ 163,041.15 |
| Building Permit Escrow Fund | - |
| Motor Fuel Tax Fund | - |
| Capital Improvement Fund | 13,371.50 |
| Vehicle Service Fund | - |
| Business Development District Fund | 452.00 |
| TIF #1 Fund | 606,947.98 |
| TIF #2 Fund | - |
| | <hr/> |
| Total | \$ 783,812.63 |
| | <hr/> |



Village of Peotone
 208 E. Main Street - Peotone IL 60468-0430
 AP Invoices - Board Listing V2 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 970 Tentative G/L Date: 07/10/2023

| Fund/Account | Description | Date | Due Date | Amount |
|------------------|--|------------------|-----------|---------------------|
| 01-00-105 | Payments via Check | | | |
| 39565 | 3SIX1 3SIXTY ENTERPRISES INC. | 7/10/2023 | | \$697.52 |
| Inv: 2320 | Uniform Polos | 5/2/2023 | 7/10/2023 | \$100.00 |
| Inv: 2350 | Uniform Polos | 6/6/2023 | 7/10/2023 | \$597.52 |
| 39566 | AandR01 A&R TREE SERVICE | 7/10/2023 | | \$700.00 |
| Inv: 2723 | 424 S 2nd tree removal w/ stump | 6/12/2023 | 7/10/2023 | \$700.00 |
| 39567 | ADVE1 ADVERTISING SOLUTIONS | 7/10/2023 | | \$324.00 |
| Inv: 8619 | Staff Polos | 6/15/2023 | 7/10/2023 | \$324.00 |
| 39568 | ALL02 ALL AUTOMOTIVE INC. | 7/10/2023 | | \$574.18 |
| Inv: 11924 | Spark Plugs, A.C Recharge, Refrigerant | 6/21/2023 | 7/10/2023 | \$574.18 |
| 39569 | ANDR3 Andrea Clark | 7/10/2023 | | \$400.00 |
| Inv: 986885 | Cleaning Service | 6/28/2023 | 7/10/2023 | \$400.00 |
| 39570 | D01 D CONSTRUCTION, INC. | 7/10/2023 | | \$575,828.73 |
| Inv: 23-0001501 | Payout 1 - Initial | 6/20/2023 | 7/10/2023 | \$575,828.73 |
| 39571 | DRAL1 DRALLE CHEVROLET & BUICK, INC. | 7/10/2023 | | \$51,147.11 |
| Inv: 06012023 | Sales Tax Rebate - 2021/2022 | 6/1/2023 | 7/10/2023 | \$51,147.11 |
| 39572 | GRAN1 GRANGER ENTERPRISES | 7/10/2023 | | \$360.00 |
| Inv: 418453 | Yard Gate Repair / 3Hr Shop Labor | 5/11/2023 | 7/10/2023 | \$360.00 |
| 39573 | HART2 HARTWELL, STACEY | 7/10/2023 | | \$184.71 |
| Inv: 61923 | Traveling Peoria Clerk Conference 282 Mileage @ 0.655/Mile | 6/12/2023 | 7/10/2023 | \$184.71 |
| 39574 | ITIA1 ILLINOIS TAX INCREMENT ASSOCIATION | 7/10/2023 | | \$550.00 |
| Inv: 675077 | Dues For July 1- June 30 | 7/1/2023 | 7/10/2023 | \$550.00 |
| 39575 | ORKIN ORKIN EXTERMINATING COMPANY, INC. | 7/10/2023 | | \$9.99 |
| Inv: 246217742 | Monthly Service - July 2023 | 7/6/2023 | 7/10/2023 | \$9.99 |
| 39576 | PEAR1 PEARL CHRYSLER DODGE JEEP | 7/10/2023 | | \$70,473.85 |
| Inv: 06012023 | Sales Tax Rebate - 2021/2022 | 6/1/2023 | 7/10/2023 | \$70,473.85 |
| 39577 | QUILL QUILL CORPORATION | 7/10/2023 | | \$354.25 |
| Inv: 32838475 | Command Strips, Storage Box, Paper Towel | 6/5/2023 | 7/10/2023 | \$168.51 |
| Inv: 32942500 | File Folders, Paper Pads, Printer Paper | 6/9/2023 | 7/10/2023 | \$185.74 |
| 39578 | RIVE3 RIVERSIDE WORKFORCE HEALTH | 7/10/2023 | | \$236.00 |
| Inv: 00112480-00 | New Hire Physical Matherly | 5/9/2023 | 7/10/2023 | \$65.00 |
| Inv: 00112509-00 | New Hire Physical Mccabe | 5/10/2023 | 7/10/2023 | \$171.00 |
| 39579 | ROCK1 ROCK CREEK DRAINAGE DISTRICT | 7/10/2023 | | \$3,500.00 |
| Inv: 06302023 | Annual Assessment - 2023 | 6/30/2023 | 7/10/2023 | \$3,500.00 |
| 39580 | wilk2 Shannon Wilke | 7/10/2023 | | \$50.00 |
| Inv: 61923 | Refund | 6/19/2023 | 7/10/2023 | \$50.00 |
| 39581 | VEDE1 Southwest Exurban Publishing, LLC. | 7/10/2023 | | \$370.00 |
| Inv: 23540 | 1/4 Display Ad | 6/23/2023 | 7/10/2023 | \$120.00 |
| Inv: 23-521 | Code Advertisement Display 6/15 | 6/16/2023 | 7/10/2023 | \$120.00 |
| Inv: 23-532 | 2023 Sildewalk Program Proposal Publication | 6/22/2023 | 7/10/2023 | \$130.00 |
| 39582 | TAYL1 TAYLOR FORD OF MANTENO | 7/10/2023 | | \$1,318.14 |
| Inv: 174942 | Vehicle Maint | 6/2/2023 | 7/10/2023 | \$1,318.14 |
| 39583 | TERRY TERRY'S FORD-LINCOLN-MERCURY | 7/10/2023 | | \$17,376.03 |
| Inv: 06012023 | Sales Tax Rebate - 2021-2022 | 6/1/2023 | 7/10/2023 | \$17,376.03 |



Village of Peotone
 208 E. Main Street - Peotone IL 60468-0430
 AP Invoices - Board Listing V2 -

| Fund/Account | Description | Date | Due Date | Amount |
|--|--|------------------|-----------|---------------------|
| 39584 | WHIT1 WHITMORE ACE HARDWARE | 7/10/2023 | | \$191.11 |
| Inv: 4821543 | Paint Gallons (White, X3), Batteries | 6/21/2023 | 7/10/2023 | \$79.57 |
| Inv: 4821183x | Blk Spraypaint, Brush, C+K Ext Fit Ds Wht 1G | 6/20/2023 | 7/10/2023 | \$69.97 |
| Inv: 48234934 | Mason Chutwhl 4.5 X1/16X7 /8, Mixer-Quick Mix 8.5 X 4.5, 33Gal Drwast Bag X50 | 6/29/2023 | 7/10/2023 | \$41.57 |
| Paying Account 01-00-105(Check) Total: | | | | \$724,645.62 |
| 01-00-105 | Payments via Nacha | | | |
| 90007963 | GTEMP GovTempsUSA | 7/10/2023 | | \$4,312.00 |
| Inv: 4194380 | Financial Consultant | 6/8/2023 | 7/10/2023 | \$1,624.00 |
| Inv: 4198845 | Financial Advisor | 6/15/2023 | 7/10/2023 | \$2,184.00 |
| Inv: 4202900 | Financial Consultant | 6/22/2023 | 7/10/2023 | \$504.00 |
| 90007964 | KLEIN KLEIN, THORPE AND JENKINS, LTD. | 7/10/2023 | | \$13,668.50 |
| Inv: 06242023 | Legal Services | 6/24/2023 | 7/10/2023 | \$13,668.50 |
| 90007965 | ROBI1 ROBINSON ENGINEERING, LTD. | 7/10/2023 | | \$41,006.75 |
| Inv: 23050132 | Plat Of Annexation I57 Commonwealth Edison Row | 5/9/2023 | 7/10/2023 | \$2,500.00 |
| Inv: 23060042 | 88Th Ave Wilm Rd I-57 Ramps, Ce | 6/9/2023 | 7/10/2023 | \$25,135.25 |
| Inv: 23060043 | West St. Reconstruction Phase I Study | 6/9/2023 | 7/10/2023 | \$871.50 |
| Inv: 23060047 | Mft/Rebuild Resurfacing Proj-Mill Trace | 6/9/2023 | 7/10/2023 | \$12,500.00 |
| Paying Account 01-00-105(Nacha) Total: | | | | \$58,987.25 |
| 01-00-105 | Payments via Web/Telephone | | | |
| 80000090 | USBA1 US BANK EQUIPMENT FINANCE | 7/10/2023 | | \$179.76 |
| Inv: 504414723 | July Copier Contract Payment | 7/15/2023 | 7/10/2023 | \$179.76 |
| Paying Account 01-00-105 (Web/Telephone) Total: | | | | \$179.76 |



Village of Peotone
 208 E. Main Street - Peotone IL 60468-0430
 AP Invoices - Board Listing V2 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 970 Tentative G/L Date: 07/10/2023

| Cash Requirement Totals | |
|-------------------------|--------------|
| Total Payments | 24 |
| Total Invoices: | 33 |
| Total Vendors: | 24 |
| Total Amount: | \$783,812.63 |

| Account | Amount |
|---------------------------------------|---------------------|
| 01-00-101 PETTY CASH FUND | \$1,147.52 |
| 01-00-339 CIRCUIT CLERK FINES | \$50.00 |
| 01-50-412 EQUIPMENT MAINTENANCE | \$179.76 |
| 01-50-438 TRAVEL | \$184.71 |
| 01-50-446 LEGAL FEES | \$6,535.00 |
| 01-50-451 ENGINEERING | \$2,500.00 |
| 01-50-452 OTHER PROFESSIONAL SERVICES | \$4,729.00 |
| 01-50-463 COMMUNITY RELATIONS | \$324.00 |
| 01-50-465 OFFICE SUPPLIES | \$354.25 |
| 01-50-489 SALES/PROPERTY TAX REBATES | \$138,996.99 |
| 01-51-452 OTHER PROFESSIONAL SERVICES | \$108.99 |
| 01-52-444 PRINTING/PUBLISHING | \$240.00 |
| 01-53-411 BUILDING MAINTENANCE | \$439.57 |
| 01-53-412 EQUIPMENT MAINTENANCE | \$1,892.32 |
| 01-53-444 PRINTING/PUBLISHING | \$130.00 |
| 01-53-452 OTHER PROFESSIONAL SERVICES | \$820.00 |
| 01-53-466 OTHER SUPPLIES | \$111.54 |
| 01-53-467 UNIFORMS | \$100.00 |
| 01-53-486 DRAINAGE DISTRICT ASSESSMEN | \$3,500.00 |
| 01-57-446 LEGAL FEES | \$697.50 |
| 30-53-451 ENGINEERING | \$13,371.50 |
| 40-00-446 LEGAL FEES | \$452.00 |
| 42-00-446 LEGAL FEES | \$5,984.00 |
| 42-00-451 ENGINEERING | \$25,135.25 |
| 42-00-452 OTHER PROFESSIONAL SERVICES | \$575,828.73 |
| | \$783,812.63 |

| Fund | Amount |
|------|---------------------|
| 01 | \$163,041.15 |
| 30 | \$13,371.50 |
| 40 | \$452.00 |
| 42 | \$606,947.98 |
| | \$783,812.63 |

| Paying Account | Payment Method | Count | Amount |
|----------------|----------------|-------|---------------------|
| 01-00-105 | Check | 20 | \$724,645.62 |
| 01-00-105 | Web/Telephone | 1 | \$179.76 |
| 01-00-105 | Nacha | 3 | \$58,987.25 |
| | | | \$783,812.63 |

| Vendor | Amount |
|---------|-------------|
| 3SIX1 | \$697.52 |
| AandR01 | \$700.00 |
| ADVE1 | \$324.00 |
| ALL02 | \$574.18 |
| ANDR3 | \$400.00 |
| DRAL1 | \$51,147.11 |
| GTEMP | \$4,312.00 |
| GRAN1 | \$360.00 |
| HART2 | \$184.71 |
| ITIA1 | \$550.00 |
| KLEIN | \$13,668.50 |
| ORKIN | \$9.99 |
| PEAR1 | \$70,473.85 |
| QUILL | \$354.25 |
| RIVE3 | \$236.00 |
| ROB11 | \$41,006.75 |
| ROCK1 | \$3,500.00 |
| wilk2 | \$50.00 |
| VEDE1 | \$370.00 |
| TAYL1 | \$1,318.14 |
| TERRY | \$17,376.03 |
| USBA1 | \$179.76 |
| WHIT1 | \$191.11 |



Village of Peotone
 208 E. Main Street - Peotone IL 60468-0430
 AP Invoices - Board Listing V2 -

| Vendor | Amount |
|--------|---------------------|
| D01 | \$575,828.73 |
| | <u>\$783,812.63</u> |

| Vendor | C/Y 2023 Invoices | C/Y 2023 Payments | F/Y 2024 Invoices | F/Y 2024 Payments |
|---------|-------------------|-------------------|-------------------|-------------------|
| D01 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (0) 0.00 |
| DRAL1 | (6) 2274.70 | (4) 2381.86 | (0) 0.00 | (1) 902.19 |
| USBA1 | (10) 3491.58 | (9) 4239.50 | (5) 1901.40 | (4) 2105.14 |
| VEDE1 | (3) 605.00 | (2) 605.00 | (0) 0.00 | (1) 475.00 |
| WHIT1 | (28) 1613.13 | (11) 1794.77 | (9) 805.65 | (7) 985.73 |
| wilk2 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (0) 0.00 |
| KLEIN | (6) 24248.80 | (7) 31573.30 | (2) 13729.00 | (3) 18242.80 |
| TAYL1 | (1) 1103.27 | (1) 1103.27 | (0) 0.00 | (1) 1103.27 |
| TERRY | (5) 135231.33 | (3) 135231.33 | (3) 87190.04 | (2) 87353.33 |
| 3SIX1 | (2) 758.37 | (3) 968.96 | (0) 0.00 | (0) 0.00 |
| AandR01 | (4) 7775.00 | (2) 7775.00 | (4) 7775.00 | (2) 7775.00 |
| ADVE1 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (0) 0.00 |
| ALL02 | (4) 489.07 | (1) 489.07 | (3) 443.10 | (1) 489.07 |
| ANDR3 | (6) 2400.00 | (5) 2400.00 | (6) 2400.00 | (5) 2400.00 |
| ITIA1 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (0) 0.00 |
| QUILL | (17) 2465.55 | (9) 2935.75 | (6) 792.84 | (5) 1058.36 |
| RIVE3 | (0) 0.00 | (1) 105.00 | (0) 0.00 | (0) 0.00 |
| ROBI1 | (43) 193196.75 | (8) 207992.25 | (21) 88567.75 | (5) 169141.50 |
| ROCK1 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (0) 0.00 |
| GRAN1 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (0) 0.00 |
| GTEMP | (22) 38584.00 | (12) 43176.00 | (9) 16856.00 | (7) 20748.00 |
| HART2 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (0) 0.00 |
| ORKIN | (6) 592.96 | (6) 592.96 | (0) 0.00 | (1) 98.98 |
| PEAR1 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (0) 0.00 |

The Village of Peotone

OFFICE : 208 E MAIN STREET
P.O. BOX 430
PEOTONE, ILLINOIS 60468-0430
PHONE: (708) 258-3279
FAX: (708) 258-3850

SPECIAL EVENT PERMIT APPLICATION

Name of Applicant Grant Love

Address 301 N. Glenview Lane

P.O. Box _____ City Peotone State IL Zip 60464

Contact Number 815-931-3866

Contact Email glove3866@vdi100.com

Type of Event Block Party

Address of Event 301 N. Glenview Lane

Date of Event ~~07/08/2023~~ July 8 2023

Rain Date N/A

Time of Event from + to 9am - 6pm

Street Closures or

Other Special Requests Street Closure of Glenview Lane

from where to where? North First to
Elementary
School
(Miller)

[Signature]
Signature of Applicant

6-15-2023
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.

[Signature]
DATE APPROVED

DATE DENIED

The Village of Peotone

OFFICE : 208 E MAIN STREET
P.O. BOX 430
PEOTONE, ILLINOIS 60468-0430
PHONE: (708) 258-3279
FAX: (708) 258-3850

SPECIAL EVENT PERMIT APPLICATION

Name of Applicant LENA DELUCA / HIDDEN GEMS

Address 437 JEAN ST

P.O. Box _____ City PEOTONE State IL Zip 60468

Contact Number (708) 263-7299

Contact Email HEL13875@YAHOO.COM

Type of Event SUNDAY (FARMER'S) MARKET

Address of Event CORNERSTONE COFFEE HOUSE PARKING LOT

Date of Event 7/23, 8/27, 9/17 + 10/22

Rain Date NA

Time of Event 9-10-2

Street Closures or MAIN ST: S. 1st St to N. Second

Other Special Requests FIRST STREET FROM MAIN TO CORNING

FROM 7:30 TO ALLOW SET UP + BREAKDOWN

L. DeLuca
Signature of Applicant

6/9/2023
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

* food trucks (2) - licensed ✓

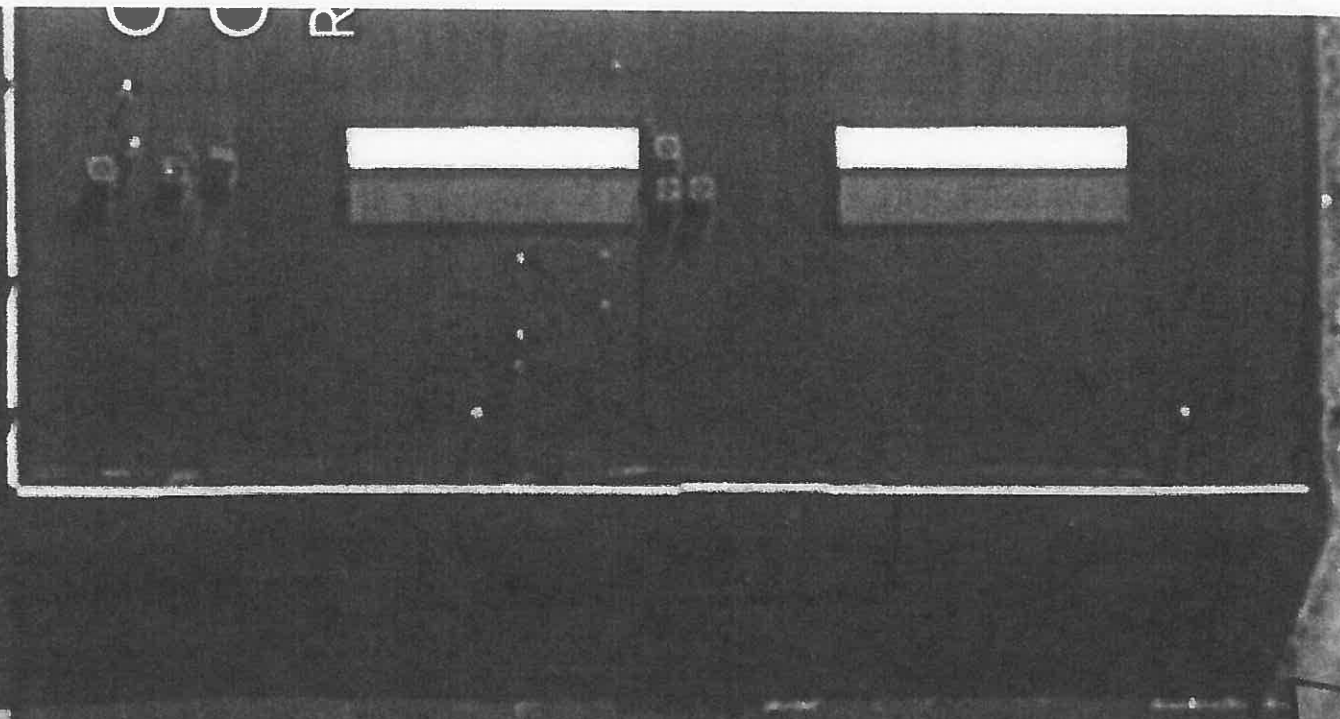
* supply your own garbage outside of public cans.

* insurance needed # _____ will be dropped off free.



Imagery ©2023 Maxar Technologies, U.S. Geological Survey, Map data ©2023 Google 20 ft

COR



Food

VENDORS

Food

S 1st St

Tables

Vendors

Tables



Upland Design Ltd

24042 Lockport St., Ste. 200
Plainfield, IL 60544
Tel: 815-254-0091
uplandDesign.com

Aimee Ingalls, Village Administrator
Village of Peotone
208 E. Main Street
PO Box 430
Peotone, IL 60468

INVOICE

INVOICE DATE: 7/7/2023
INVOICE NO: 23-1124-02
BILLING FROM: 4/29/2023
BILLING TO: 6/30/2023

1124 - Peotone Streetscape DCEO Development

Managed By: Liz Dafoe

1124-30DD - PEOTONE STREETScape DCEO DEVEL-DESIGN DEVEL

| TITLE | HOURS | RATE | AMOUNT |
|-------------------------------------|--------|-----------|-------------------|
| Admin | 3.0000 | \$88.000 | \$264.00 |
| Principal Landscape Architect | 5.0000 | \$214.000 | \$1,070.00 |
| TOTAL (Design Development) | | | 8.0000 |
| | | | \$1,334.00 |

1124-30DDMTGS - PEOTONE STREETScape DCEO DEVEL-DD MTGS

| TITLE | HOURS | RATE | AMOUNT |
|-------------------------------------|--------|-----------|-----------------|
| Principal Landscape Architect | 1.0000 | \$214.000 | \$214.00 |
| TOTAL (Design Development) | | | 1.0000 |
| | | | \$214.00 |

1124-30CD - PEOTONE STREETScape-CONSTR DOCS

| TITLE | HOURS | RATE | AMOUNT |
|---|----------|-----------|--------------------|
| Landscape Designer | 118.0000 | \$128.000 | \$15,104.00 |
| Landscape Intern | 11.5000 | \$70.000 | \$805.00 |
| Principal Landscape Architect | 9.5000 | \$214.000 | \$2,033.00 |
| TOTAL (Construction Documents) | | | 139.0000 |
| | | | \$17,942.00 |

1124-30CDMTGS - PEOTONE STREETScape DCEO DEVEL-CONSTR DOCS MTGS

| TITLE | HOURS | RATE | AMOUNT |
|---|--------|-----------|-------------------|
| Landscape Designer | 4.0000 | \$128.000 | \$512.00 |
| Principal Landscape Architect | 4.2500 | \$214.000 | \$909.50 |
| TOTAL (Construction Documents) | | | 8.2500 |
| | | | \$1,421.50 |

1124-40B - PEOTONE STREETScape DCEO DEVEL-BID ASSIST

\$0.00

EXPENSES

| DATE | EMPLOYEE | DESCRIPTION | AMOUNT |
|-----------------------|----------------------|----------------------------------|-----------------|
| 5/11/2023 | Accurate Repro, Inc. | Printing - bond plots | \$27.30 |
| 5/18/2023 | Accurate Repro, Inc. | Printing - bond plots | \$39.40 |
| 5/19/2023 | MK | Mileage: Meeting at Village Hall | \$55.02 |
| 5/19/2023 | JT | Mileage: Meeting at Village Hall | \$64.71 |
| 6/26/2023 | Accurate Repro, Inc. | Printing - bond plots | \$41.50 |
| TOTAL EXPENSES | | | \$227.93 |

AMOUNT DUE THIS INVOICE \$21,139.43

ACCOUNT SUMMARY

This invoice is due upon receipt

| BILLED TO DATE | PAID TO DATE | BALANCE DUE |
|----------------|--------------|-------------|
| \$31,924.43 | \$10,785.00 | \$21,139.43 |

Please remit payment to: 24042 Lockport Street Suite 200 Plainfield, IL 60544

RESOLUTION NO. 2023-R-_____

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF BID FROM
DAVIS CONCRETE CONSTRUCTION COMPANY FOR CERTAIN SERVICES
RELATED TO SIDEWALK INSULATION PEOTONE, ILLINOIS**

WHEREAS, the Corporate Authorities of the Village of Peotone, Will County, Illinois, desire to execute the 2023 sidewalk program with the Village of Peotone, IL; and

WHEREAS, the Corporate Authorities of the Village of Peotone wish to provide these services in an efficient, effective and economical manner; and

WHEREAS, Davis Concrete Construction Company provides insulation services; and

WHEREAS, the Corporate Authorities of the Village of Peotone, Will County, Illinois, have bid for said services on July 5, 2023 and decided that it is in the best interests of said Village of Peotone that acceptance of the bid for services go to Davis Concrete Construction Company to install sidewalks, attached hereto and made a part hereof as **EXHIBIT 1**, be entered into by the Village of Peotone.

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

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

Section 2: The President and Board of Trustees of the Village of Peotone hereby find that it is in the best interests of the Village of Peotone and its residents that the aforesaid bid acceptance be entered into and executed by said Village of Peotone, with said bid acceptance to be substantially in the form attached hereto and made a part hereof as **Exhibit 1**.

Section 3: That the President and Clerk of the Village of Peotone, Will County, Illinois, or their designees, are hereby authorized to execute for and behalf of said Village of Peotone the aforesaid bid acceptance, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations.

Section 4: This Resolution shall be in full force and effect immediately upon its adoption and approval.

ADOPTED this _____ day of _____, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President this _____ day of _____, 2023, and attested to by the Village Clerk this same day.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

EXHIBIT 1

Bid tabulation

(ATTACHED)



July 5, 2023

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

RE: 23-R0388 – 2023 Peotone Sidewalk Program
Bid Results & Award Recommendation

Dear President & Board of Trustees:

We have reviewed the bids received on July 5, 2023 for the above referenced project, and find them to be as follows:

| <u>Bidder</u> | <u>Bid</u> |
|---|--------------------|
| Davis Concrete Construction Co. | \$85,767.50 |
| J & J Newell Concrete Contractors, Inc. | \$92,840.00 |
| P.T. Ferro Construction Co. | \$112,210.00 |

As seen on the enclosed itemized bid tabulation, the low bid is approximately 5.9% higher than the estimated cost of \$81,006.00. We, therefore, recommend that the contract be awarded to the low bidder, Davis Concrete Construction Co., in the amount of Eighty-Five Thousand Seven Hundred Sixty-Seven Dollars and Fifty Cents (\$85,767.50). Some areas of sidewalk replacement will likely need to be cut to keep the project within budget. An itemized bid tabulation, including our detailed cost estimated is enclosed for your review.

If you have any questions, or need additional information, please contact me at your convenience.

Very truly yours,

A handwritten signature in black ink that reads "Troy Golem".

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

Xc: Aimee Ingalls, Village Administrator
Bob Hennke, Public Works Manager
Stacey Hartwell, Village Clerk



Tabulation of Bids 23-R0388

Local Public Agency: Village of Peotone Date: 7/5/2023
 County: _____ Time: 10:01 AM
 Section: _____ Appropriation: _____
 Estimate: \$81,006.00

Attended By: Troy Golem

| Item No. | Item Description | Unit | QTY | Name of Bidder: | | Davis Concrete Construction Co. | | J & J Newell Concrete Contractors, Inc. | | P. T. Ferro Construction Co. | |
|----------|---|-------|-------|-----------------|--------------------|---------------------------------|--------------------|---|--------------------|------------------------------|---------------------|
| | | | | Unit Price | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total |
| 20200100 | EARTH EXCAVATION | CU YD | 45 | \$60.00 | \$2,700.00 | \$10.00 | \$450.00 | \$100.00 | \$4,500.00 | \$100.00 | \$4,500.00 |
| 21101615 | TOPSOIL FURNISH AND PLACE, 4" | SQ YD | 480 | \$8.00 | \$3,840.00 | \$1.00 | \$480.00 | \$10.00 | \$4,800.00 | \$5.00 | \$2,400.00 |
| 35101600 | AGGREGATE BASE COURSE, TYPE B 4" | SQ YD | 475 | \$7.00 | \$3,325.00 | \$6.00 | \$2,850.00 | \$3.60 | \$1,710.00 | \$10.00 | \$4,750.00 |
| 42400200 | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH | SQ FT | 4,275 | \$10.00 | \$42,750.00 | \$12.90 | \$55,147.50 | \$12.00 | \$51,300.00 | \$13.00 | \$55,575.00 |
| 42400800 | DETECTABLE WARNINGS | SQ FT | 86 | \$26.00 | \$2,236.00 | \$25.00 | \$2,150.00 | \$30.00 | \$2,580.00 | \$20.00 | \$1,720.00 |
| 44000200 | DRIVEWAY PAVEMENT REMOVAL | SQ YD | 45 | \$20.00 | \$900.00 | \$30.00 | \$1,350.00 | \$22.00 | \$990.00 | \$65.00 | \$2,925.00 |
| 44000600 | SIDEWALK REMOVAL | SQ FT | 2,730 | \$3.00 | \$8,190.00 | \$3.00 | \$8,190.00 | \$1.50 | \$4,095.00 | \$2.50 | \$6,825.00 |
| 542C0213 | PIPE CULVERTS, CLASS C, TYPE 1, 8" | FOOT | 10 | \$80.00 | \$800.00 | \$100.00 | \$1,000.00 | \$250.00 | \$2,500.00 | \$150.00 | \$1,500.00 |
| 56500600 | DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED | EACH | 1 | \$300.00 | \$300.00 | \$200.00 | \$200.00 | \$75.00 | \$75.00 | \$350.00 | \$350.00 |
| 60406000 | FRAMES AND LIDS, TYPE 1, OPEN LID | EACH | 1 | \$425.00 | \$425.00 | \$450.00 | \$450.00 | \$650.00 | \$650.00 | \$400.00 | \$400.00 |
| 66900200 | NON-SPECIAL WASTE DISPOSAL | CU YD | 7 | \$150.00 | \$1,050.00 | \$10.00 | \$70.00 | \$200.00 | \$1,400.00 | \$500.00 | \$3,500.00 |
| 78001150 | PAINT PAVEMENT MARKING - LINE 12" | FOOT | 70 | \$10.00 | \$700.00 | \$15.00 | \$1,050.00 | \$50.00 | \$3,500.00 | \$35.00 | \$2,450.00 |
| R6005010 | COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT | FOOT | 125 | \$55.00 | \$6,875.00 | \$80.00 | \$10,000.00 | \$50.00 | \$6,250.00 | \$100.00 | \$12,500.00 |
| Z0004514 | HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4" | SQ YD | 15 | \$80.00 | \$1,200.00 | \$65.00 | \$975.00 | \$135.00 | \$2,025.00 | \$150.00 | \$2,250.00 |
| X1700021 | BRICK PAVEMENT REMOVAL AND REINSTALLATION, SPECIAL | SQ FT | 85 | \$45.00 | \$3,825.00 | \$5.00 | \$425.00 | \$25.00 | \$2,125.00 | \$45.00 | \$3,825.00 |
| XX006343 | SEEDING (COMPLETE) | SQ YD | 480 | \$3.00 | \$1,440.00 | \$1.00 | \$480.00 | \$8.00 | \$3,840.00 | \$13.00 | \$6,240.00 |
| Z0017400 | DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED | EACH | 1 | \$450.00 | \$450.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 |
| | | | | TOTAL: | \$81,006.00 | | \$85,767.50 | | \$92,840.00 | | \$112,210.00 |

Approved Engineer's Estimate

Name of Bidder: _____
Address of Bidder: _____

J & J Newell Concrete Contractors, Inc.
 25350 South State Street
 Crete, IL 60417

Davis Concrete Construction Co.
 11244 W Manhattan Monee Rd
 Monee, IL 60449

P. T. Ferro Construction Co.
 700 S. Rowell Ave
 Joliet, IL 60434

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

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 the Resolution now on file in my office, entitled:

RESOLUTION NO. 2023-R-_____

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF BID FROM
DAVIS CONCRETE CONSTRUCTION COMPANY FOR CERTAIN SERVICES
RELATED TO SIDEWALK INSULATION PEOTONE, ILLINOIS**

which was passed by the Board of Trustees of the Village of Peotone at a regular meeting held on the ____ day of _____, 2023, at which meeting a quorum was present, and approved by the President of the Village of Peotone on the ____ day of _____, 2023.

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 _____, 2023.

Village Clerk

[SEAL]