

**VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD MEETING
208 E. MAIN STREET, PEOTONE, IL
MONDAY AUGUST 28, 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 AUGUST 7, 2023, REGULAR VILLAGE BOARD MEETING
- B. PAYROLL/ACCOUNTS PAYABLE

IV. STAFF/COMMITTEE REPORTS

V. MAYOR'S COMMENTS

VI. OLD BUSINESS

VII. NEW BUSINESS

- C. PRESENT CERTIFICATE OF ACHIEVEMENT FOR YEARS OF SERVICE TO AARON ASBRAND AND ROBERT HENNKE IN THE PUBLIC WORKS DEPARTMENT

- D. APPROVE SPECIAL EVENT FOR PEOTONE CHAMBER OF COMMERCE SIP N' STROLL, SEPTEMBER 14, 2023, 6PM-9PM, DOWNTOWN PEOTONE

ACTION ITEM

- E. APPROVE RESOLUTION AUTHORIZING AN EXECUTION OF AN AGREEMENT FOR SERVICES BETWEEN THE VILLAGE OF PEOTONE AND PETE'S CONSTRUCTION IN THE AMOUNT OF \$20,190.00 RELATIVE TO INSTALLING SAFETY COMPONENTS AND GENERAL MAINTENANCE IN THE ADMINISTRATIVE OFFICES OF THE VILLAGE HALL

ACTION ITEM

- F. APPROVE RESOLUTION WAIVING COMPETITIVE BIDDING AND AUTHORIZING ACCEPTANCE OF PROPOSAL FROM KULACZ & SONS FOR HEATING & COOLING SYSTEM IMPROVEMENTS IN POLICE GARAGE

ACTION ITEM

- G. APPROVE UPDATED DOWNTOWN STREETScape BUDGET FOR SUBMITTAL TO DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY TO COMPLETE THE GRANT AGREEMENT

ACTION ITEM

- H. MOTION TO APPROVE PAYOUT 2 TO D CONSTRUCTION FOR WORK COMPLETED AT 88TH AVE, WILMINGTON RD, I-57 RAMPS IN THE AMOUNT OF \$640,011.94

ACTION ITEM

VIII. QUESTIONS OF THE PRESS

IX. CORRESPONDENCE / COMMUNICATIONS / PETITIONS

X. ADJOURNMENT

ACTION ITEM

VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD
Minutes of August 7, 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 Richards, Trustee Sluis and Trustee Strba. Also present were the Village Administrator, the Village Attorney and the Police Chief.

Public Comments: Ed Nelson spoke and said thank you to the Board for approving the Raffle License for the Peotone Historical Society, he also mentioned the pocket park and presented a few pictures of another park in a small town, he feels the park doesn't look good and doesn't have a lot of activity, he feels if it had a multi use pavilion area for music or a farmers market that it could draw more people downtown, the bushes and trees could be removed and mulch or a cinder base put down. Giovanni Sanchez Rivera introduced himself, he and his family are the new owners of Gyros Loco they are now open on Monday along with the other days of the week.

III. Approval of Consent Agenda:

- A. Approve the Minutes of the July 24, 2023, Regular Village Board meeting.
- B. Approve Payroll/Accounts Payable
- C. Approve hiring Heidi Demas for Part Time Clerical Support position in the Administration Department.
- D. Approve Business Registration/Ownership Change for Gyros Loco, 422 S. Governors Hwy.
- E. Approve Special Event W/Road Closure on Corning Avenue from Conrad St. to Mill St. Peotone Historical Society, Old Mill Fall Festival, September 17, 2023, 11am-4pm.

Moved by Trustee Sluis, Seconded by Trustee Richards

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

Nays: None

Absent: Trustee Marevka, Trustee Sandberg

Motion passed

IV. Staff Committee Reports:

Engineer: Troy was absent but left an update with the Mayor. That the 88th Avenue/Wilmington Road/I-57 project is proceeding on schedule. Gallagher wants to start the MFT project next week and the sidewalk project will start in early September.

Treasurer: AnnMarie included a report in the packet with a report through July 31st, there are no concerns and all is proceeding as budgeted.

V. Mayor's Comments: Thanked Trustee Hudson for running the last meeting in his absence. The Car Club had a very successful Car Show and he read a statement from Trustee Sandberg thanking the businesses, volunteers, Public Works and the Police Department. He appointed Trustee Marevka as the Clerk Pro Tem. He gave an overview of the progress on the downtown design project-there will still be meetings to finalize

the design phase and engineering and they are working on the budget and hoping to go out to bid in December/January, after the next meeting he will have more detail to give the Board regarding cost. Since the Railroad Street Parking lot has been completed some businesses have done a great job fixing up their buildings and he is hoping other business owners will do the same. He wanted to remind residents that there is a leash law in Peotone and dogs must be kept under control in yards whether fenced in or on leash and encourages residents to follow the laws. To date no applications have been submitted for chickens.

VI. Old Business: None

VII. New Business:

A. Approve Special Event W/Partial Road Closure at Alley, Kristen McNeeley & Gentry Drenth, 109 W. Lincoln and 104 W. Sumner, August 26, 2023,

Trustee Hudson asked how long the event would be, Gentry Drenth replied until 10:00-10:30pm and that all residents will still be able to access their driveways. The Administrator stated that the end time would need to be 10:00pm. A motion was made by Trustee Hudson with the stipulation that the event end time would be 10:00pm.

Moved by Trustee Hudson, Seconded by Trustee Strba

Roll Call Vote: Trustee Hudson, Trustee Richards, Trustee Strba, Mayor March

Nays: None

Abstain: Trustee Suis

Absent: Trustee Marevka, Trustee Sandberg

Motion passed

B. Approve Class O Liquor License/Outdoor Seating at Suzy's Saloon, 111 N. Second St.

A drawing was presented to the Board by the business owner to show where they would like to have the outer fencing, there would be a separate walkway for the tenants upstairs and 111 and 113 would be combined. The Administrator said it would cross property lines of both and will need to check with Legal and that it would have to include separate entrance for tenants, the Mayor expressed that there are restrictions on outside seating times and it ends at 11:00m. A motion was made by Trustee Hudson conditional on legal review and clarifying perimeters with the building department.

Moved by Trustee Hudson, Seconded by Trustee Strba

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

Nays: None

Absent: Trustee Marevka, Trustee Sandberg

Motion passed

C. Update on Building Department

The Mayor stated the Village is in the process of looking at other service providers for building inspections and plan review. The current vendor wants to raise fees and the Village put out a request for proposals. The Administrator received a couple back and is looking to switch to Lakeside Consulting. The Mayor feels having our own building official will be the best way to help in servicing residents and builders. Trustee Hudson asked if the Village was open to other companies and the Administrator replied yes, to get the information to her and she will provide the proposal. A service agreement will be provided to the Board for approval prior to accepting.

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: Trustee Marevka, Trustee Strba

Adjournment at 6:26pm

Stacey Hartwell Village Clerk



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: 974 Tentative G/L Date: 08/28/2023

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
39647	ALL02 ALL AUTOMOTIVE INC.	8/22/2023		\$85.96
Inv: 12356	Maintenance - 2017 Interceptor	8/7/2023	8/28/2023	\$42.98
Inv: 12360	Maintenance - 2021 Interceptor	8/7/2023	8/28/2023	\$42.98
39648	ANDR3 Andrea Clark	8/22/2023		\$400.00
Inv: 986894	Cleaning Service	8/9/2023	8/28/2023	\$400.00
39649	ATandT4 AT&T MOBILITY	8/22/2023		\$1,021.45
Inv: 287286193665x08082 023	Phone Service	7/31/2023	8/28/2023	\$554.28
Inv: 287286296625X0808 2023	Phone Service	7/31/2023	8/28/2023	\$467.17
39650	BRAN1 BRANIFF COMMUNICATIONS, INC.	8/22/2023		\$1,912.00
Inv: 0034885	Siren Maintenance	8/4/2023	8/28/2023	\$1,912.00
39651	CHRI2 CHRISTIANSEN FARMS, LLC	8/22/2023		\$410.00
Inv: 09506	Wood Chips, Dirt	8/10/0731	8/28/2023	\$410.00
39652	COMED COMED	8/22/2023		\$5,280.20
Inv: 1691150189	Electricity	8/7/2023	8/28/2023	\$5,005.26
Inv: 4067118052	Electricity	8/1/2023	8/28/2023	\$3.80
Inv: 2823028059 2	Electricity	8/4/2023	8/28/2023	\$271.14
39653	COUN1 COUNTY OF WILL	8/22/2023		\$7,954.19
Inv: July 2023-001	Dispatch Services	8/7/2023	8/28/2023	\$7,766.03
Inv: July -001 Bldg Repay	Building Repayment	12/31/0806	8/28/2023	\$188.16
39654	D01 D CONSTRUCTION, INC.	8/22/2023		\$640,011.94
Inv: 23-00015-02	Payout #2 - Partial	7/30/0203	8/28/2028	\$640,011.94
39655	EXCE1 EXCEL ELECTRIC	8/22/2023		\$465.26
Inv: 128222	Repair Garage Door Motor	7/31/2023	8/28/2023	\$465.26
39656	HALL1 HALL SIGNS, INC.	8/22/2023		\$408.79
Inv: 62806	Reflective Sign	5/26/2023	8/28/2023	\$408.79
39657	HERI1 HERITAGE FS, INC.	8/22/2023		\$3,862.00
Inv: 36015190	Fuel	7/28/2023	8/28/2023	\$1,587.10
Inv: 36015312	Fuel	8/10/2023	8/28/2023	\$2,274.90
39658	Holl1 Hollander International Storage & Moving	8/22/2023		\$1,220.00
Inv: 8874	Moving Services	8/11/2023	8/28/2023	\$1,220.00
39659	SECR1 ILLINOIS SECRETARY OF STATE	8/22/2023		\$15.00
Inv: 08282023	Notary Public App - Hartwell	8/4/2023	8/28/2023	\$15.00
39660	JOHN1 JOHNSON'S GREENHOUSE	8/22/2023		\$150.00
Inv: 100025417	Hanging Baskets	8/2/2023	8/28/2023	\$150.00
39661	LAW03 LAW OFFICES OF THOMAS J. KNUTH	8/22/2023		\$1,500.00
Inv: 08012023	Prosecution Services	8/1/2023	8/28/2023	\$1,500.00
39662	MELCO MELCO TIRE	8/22/2023		\$25.00
Inv: 74700	Flat Tire Repair	7/29/2023	8/28/2023	\$25.00
39663	NEW01 NEW AG CENTER, INC.	8/22/2023		\$64.50
Inv: 74780	Fertilizer	8/17/2023	8/28/2023	\$64.50
39664	OPER1 OPERATING ENGINEERS LOCAL #399	8/22/2023		\$168.28
Inv: PRe-230811-706- 1-OPER1-0	Employee Deduction	8/5/2023	8/5/2023	\$84.14



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

Fund/Account	Description	Date	Due Date	Amount
Inv: PRe-230825-707-1-OPER1-0	Employee Deduction	8/19/2023	8/19/2023	\$84.14
39665	ORKIN ORKIN EXTERMINATING COMPANY, INC.	8/22/2023		\$88.99
Inv: 247460759 2	Pest Control	8/1/2023	8/28/2023	\$88.99
39666	PETE1 Pete's Construction	8/22/2023		\$3,600.00
Inv: 06112023	Renovation Of Police Storage Garage	6/11/2023	8/28/2023	\$3,600.00
39667	QUILL QUILL CORPORATION	8/22/2023		\$41.07
Inv: 33767084	Office Supplies	7/31/2023	8/28/2023	\$22.71
Inv: 33781550	Office Supplies	7/31/2023	8/28/2023	\$18.36
39668	AandJ01 STAR DISPOSAL SERVICE, INC.	8/22/2023		\$933.21
Inv: 8402705	Refuse Service	8/1/2023	8/28/2023	\$933.21
39669	STAT1 STATE AND MUNICIPAL TEAMSTERS	8/22/2023		\$620.00
Inv: PRe-230811-706-1-STAT1-0	Employee Deduction	8/5/2023	8/5/2023	\$310.00
Inv: PRe-230825-707-1-STAT1-0	Employee Deduction	8/19/2023	8/19/2023	\$310.00
39670	BREW1 THE BREWER COMPANY	8/22/2023		\$108.90
Inv: 201929	Supplies - Hose, Drain Tube, Bushing	8/2/2023	8/28/2023	\$108.90
39671	VERI1 VERIZON WIRELESS	8/22/2023		\$95.70
Inv: 304000050065	Data Subscription	8/1/2023	8/28/2023	\$95.70
39672	WEBF1 WEBFOOT DESIGNS, INC.	8/22/2023		\$600.00
Inv: 131334	Managed Services - Website	8/1/2023	8/28/2023	\$495.00
Inv: 131384	Domain Registration Renewal	8/1/2023	8/28/2023	\$35.00
Inv: 131385	Domain Registration Renewal	8/1/2023	8/28/2023	\$35.00
Inv: 131386	Domain Registration Renewal - .Com	8/1/2023	8/28/2023	\$35.00
Paying Account 01-00-105(Check) Total:				\$671,042.44
01-00-105	Payments via Nacha			
90008104	GTEMP GovTempsUSA	8/22/2023		\$3,965.50
Inv: 4224394	Financial Consultant	7/27/2023	8/28/2023	\$1,232.00
Inv: 4228716	Financial Consultant	8/3/2023	8/28/2023	\$1,008.00
Inv: 4233006	Financial Consultant	8/10/2023	8/28/2023	\$1,725.50
90008105	LAUT1 LAUTERBACH & AMEN, LLP	8/22/2023		\$10,400.00
Inv: 79*537	Audit Services	6/28/2023	8/28/2023	\$10,400.00
90008106	MURR1 MURRAY OVERHEAD DOORS	8/22/2023		\$474.75
Inv: 43729	Service - Man Lift	8/1/2023	8/28/2023	\$474.75
90008107	SOUT4 SOUTHWEST EXURBAN PUBLISHING, LLC	8/22/2023		\$240.00
Inv: 23-635	Code Corner - Week of 8/3/2023	8/4/2023	8/28/2023	\$120.00
Inv: 23-669	Code Corner - Week of 8/17/2023	8/18/2023	8/28/2023	\$120.00
Paying Account 01-00-105(Nacha) Total:				\$15,080.25
01-00-105	Payments via Web/Telephone			
80000122	HUMA2 HUMANA INSURANCE CO.	8/22/2023		\$5,321.85
Inv: 181931704	Dental Insurance - August 2023	7/13/2023	8/28/2023	\$1,992.29
Inv: 181931750	Dental Insurance - July 2023	6/13/2023	8/28/2023	\$1,530.71
Inv: 181931824	Dental Insurance - September 2023	8/13/2023	8/28/2023	\$1,798.85
80000123	IPBC1 Illinois Personnel Benefit Cooperative	8/22/2023		\$29,900.57
Inv: 09012023	Health Insurance - Sept 2023	9/1/2023	8/28/2023	\$29,900.57



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

Fund/Account	Description	Date	Due Date	Amount
80000124	USBA1 US BANK EQUIPMENT FINANCE	8/22/2023		\$511.96
Inv: 500-0593473-000	Copier Leases	7/28/2023	8/28/2023	\$511.96
Paying Account 01-00-105				\$35,734.38
(Web/Telephone) Total:				



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

Vendor	Amount
QUILL	\$41.07
SOUT4	\$240.00
AandJ01	\$933.21
STAT1	\$620.00
BREW1	\$108.90
USBA1	\$511.96
VERI1	\$95.70
WEBF1	\$600.00
D01	\$640,011.94
	<u>\$721,857.07</u>

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
GTEMP	(29) 53116.00	(15) 57708.00	(16) 31388.00	(10) 35280.00
HALL1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
HERI1	(14) 22940.61	(11) 28161.79	(8) 13132.20	(8) 16749.39
Holl1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
OPER1	(11) 1208.84	(9) 1446.01	(6) 518.96	(3) 518.96
ORKIN	(8) 691.94	(8) 691.94	(2) 98.98	(3) 197.96
PETE1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
AandJ01	(1) 59.00	(1) 59.00	(1) 59.00	(1) 59.00
ALL02	(6) 1106.23	(3) 1106.23	(5) 1060.26	(3) 1106.23
ANDR3	(9) 3600.00	(8) 3600.00	(9) 3600.00	(8) 3600.00
ATandT4	(12) 5305.94	(9) 5305.94	(5) 2153.80	(7) 3944.42
D01	(1) 575828.73	(1) 575828.73	(1) 575828.73	(1) 575828.73
EXCE1	(1) 939.46	(1) 939.46	(0) 0.00	(1) 939.46
MURR1	(1) 156.25	(1) 156.25	(1) 156.25	(1) 156.25
NEW01	(1) 317.83	(1) 317.83	(1) 317.83	(1) 317.83
USBA1	(13) 5263.54	(12) 6011.46	(8) 3673.36	(7) 3877.10
VERI1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
WEBF1	(2) 990.00	(2) 990.00	(2) 990.00	(2) 990.00
MELCO	(1) 20.00	(2) 1994.86	(1) 20.00	(1) 20.00
BRAN1	(1) 2040.00	(1) 2040.00	(1) 2040.00	(1) 2040.00
BREW1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
CHRI2	(1) 530.00	(1) 530.00	(1) 530.00	(1) 530.00
COMED	(29) 39327.69	(9) 39327.69	(10) 16923.38	(5) 22619.65
COUN1	(14) 55679.33	(7) 55679.33	(8) 31816.76	(4) 31816.76
JOHN1	(1) 1017.00	(1) 1017.00	(1) 1017.00	(1) 1017.00
LAUT1	(1) 900.00	(2) 5400.00	(1) 900.00	(2) 5400.00
LAW03	(8) 12015.00	(8) 13515.00	(5) 8860.00	(5) 8860.00
SOUT4	(2) 260.00	(1) 260.00	(2) 260.00	(1) 260.00
STAT1	(11) 3023.00	(7) 3023.00	(7) 1523.00	(6) 2569.00
HUMA2	(5) 7059.34	(5) 7059.34	(2) 2848.26	(2) 2848.26
IPBC1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
QUILL	(25) 3074.65	(12) 3544.85	(14) 1401.94	(8) 1667.46
SECR1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00



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: 974 Tentative G/L Date: 08/28/2023

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	33	01-00-231 UNION DUES	\$788.28	01	\$81,845.13
Total Invoices:	50	01-50-404 EMPLOYEE'S INSURANCE	\$4,430.51	42	\$640,011.94
Total Vendors:	33	01-50-412 EQUIPMENT MAINTENANCE	\$511.96		\$721,857.07
Total Amount:	\$721,857.07	01-50-447 ACCOUNTING SERVICES	\$10,400.00		
		01-50-452 OTHER PROFESSIONAL SERVICES	\$6,050.49		
		01-50-459 DUES/SUBSCRIPTION	\$15.00		
		01-50-465 OFFICE SUPPLIES	\$41.07		
		01-51-404 EMPLOYEE'S INSURANCE	\$19,997.62		
		01-51-428 TELEPHONE/FAX	\$554.28		
		01-51-452 OTHER PROFESSIONAL SERVICES	\$8,153.89		
		01-51-466 OTHER SUPPLIES	\$1,500.00		
		01-51-472 GAS & OIL	\$3,606.72		
		01-52-404 EMPLOYEE'S INSURANCE	\$1,011.22		
		01-52-444 PRINTING/PUBLISHING	\$240.00		
		01-53-404 EMPLOYEE'S INSURANCE	\$9,783.07		
		01-53-411 BUILDING MAINTENANCE	\$4,540.01		
		01-53-412 EQUIPMENT MAINTENANCE	\$133.90		
		01-53-413 STREET MAINTENANCE	\$408.79		
		01-53-418 SNOW/LEAF REMOVAL	\$410.00		
		01-53-428 TELEPHONE/FAX	\$467.17		
		01-53-436 STREET LIGHTING	\$5,280.20		
		01-53-452 OTHER PROFESSIONAL SERVICES	\$3,115.21		
		01-53-466 OTHER SUPPLIES	\$64.50		
		01-53-472 GAS & OIL	\$341.24		
		42-00-495 IMPROVEMENTS TO STREETS	\$640,011.94		
			\$721,857.07		

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	26	\$671,042.44	ALL02	\$85.96
01-00-105	Web/Telephone	3	\$35,734.38	ANDR3	\$400.00
01-00-105	Nacha	4	\$15,080.25	ATandT4	\$1,021.45
			\$721,857.07	BRAN1	\$1,912.00
				CHRI2	\$410.00
				COMED	\$5,280.20
				COUN1	\$7,954.19
				EXCE1	\$465.26
				GTEMP	\$3,965.50
				HALL1	\$408.79
				HERI1	\$3,862.00
				Holl1	\$1,220.00
				HUMA2	\$5,321.85
				IPBC1	\$29,900.57
				SECR1	\$15.00
				JOHN1	\$150.00
				LAUT1	\$10,400.00
				LAW03	\$1,500.00
				MELCO	\$25.00
				MURR1	\$474.75
				NEW01	\$64.50
				OPER1	\$168.28
				ORKIN	\$88.99
				PETE1	\$3,600.00

Village of Peotone
Payroll and Accounts Payable Activity
Board Meeting Date - August 28, 2023

Payroll

For the period ending: 8/5/2023
Check Date: 8/11/2023

	Gross Payroll	FICA	IMRF	Total
Village Board	\$ -	\$ -	\$ -	\$ -
Administration	7,246.97	554.38	50.96	7,852.31
Building	2,308.00	176.57	19.16	2,503.73
Police	33,483.82	2,561.52	35.11	36,080.45
Public Works	8,859.50	677.75	67.55	9,604.80
Total	\$ 51,898.29	\$ 3,970.22	\$ 172.78	\$ 56,041.29

Payroll

For the period ending: 8/19/2023
Check Date: 8/25/2023

	Gross Payroll	FICA	IMRF	Total
Village Board	\$ 2,496.67	\$ 191.01	\$ -	\$ 2,687.68
Administration	7,066.20	540.55	50.96	7,657.71
Building	2,684.03	176.57	19.16	2,879.76
Police	32,294.25	2,470.52	35.11	34,799.88
Public Works	8,859.50	677.75	67.55	9,604.80
Total	\$ 53,400.65	\$ 4,056.40	\$ 172.78	\$ 57,629.83

Accounts Payable

For the period ending: 8/25/2023
Check Date: 8/28/2023

General Fund	\$ 81,056.85
Building Permit Escrow Fund	-
Motor Fuel Tax Fund	-
Capital Improvement Fund	-
Vehicle Service Fund	-
Business Development District Fund	-
TIF #1 Fund	-
TIF #2 Fund	640,011.94
Total	\$ 721,068.79

Board/Committee Meetings:
Public Works Committee Meetings
Village Board Meeting

Meetings/Organizations:
IPWMAN annual Meeting (Bloomington)
Eastern Will County Public Works Meeting

Staff: Public works staff have been busy painting crosswalks and mowing roadsides. In the next couple of weeks staff and myself will be doing work order training and GIS training.

Resident Services: Branch pick up continues weekly. I will be putting out the dates for leaf collection dates in next month's report.

Project Update: MFT looks to be getting started soon. I will inform the school and bus garage, but this should not cause any issues. The Sidewalk program should get started in the first week of September. Both projects will have notices to inform the residents of when the project will start. Also, I will be putting it on Facebook and the web page.

Miscellaneous: I ask that all residents not place or blow grass clippings in the streets. This causes issues during rain events and it's not safe for motorcycles also I want to point out it's a state law.

August 2023 Code Violations Report



Total Complaints investigated:..... 11 (As of 8/25)
Total code violations closed: 5
Total code violations active: 6

Weed violations:2
Abandoned vehicles:0
Parking violations:0
Accumulation Rubbish / Garbage:1
Property maintenance general:2
Sign violations:0
Structure violations:0
Ordinance violations:5
Pool violations:0
Permit violations:1
Public Nuisance:0
Fence:0
POD:0
Garage Sale:0
Unfounded:0

Total Violations:..... 11

Board/Commission/Committee Meetings:

- Village Board Meetings
- Administrative Oversight Committee
- Planning & Zoning Commission
- Building Committee
- Police Pension Board

Meetings/Organizations

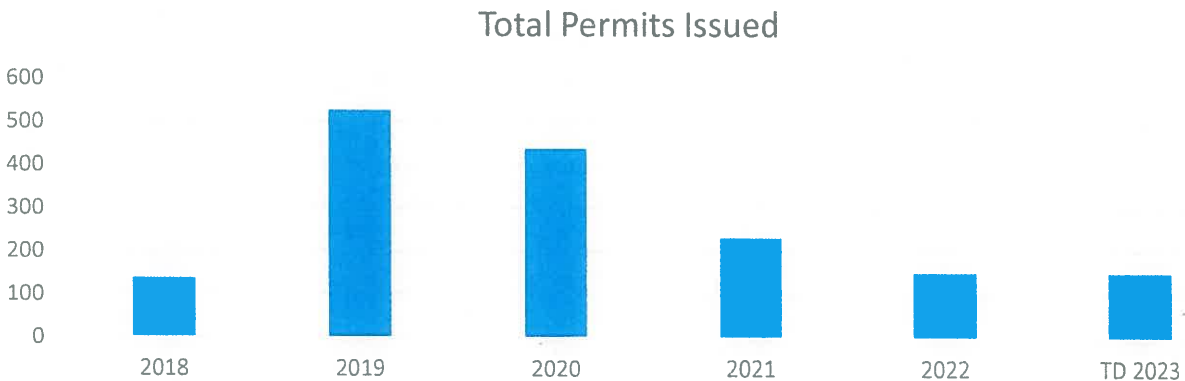
- Weekly Staff meeting
- Will County Governmental League (WCGL)
- Will County Governmental League Transportation Committee
- Intergovernmental Personnel Benefit Cooperative Board (IPBC)
- Illinois Municipal Cooperative Board (IMIC)-Executive and Regular
- Bike Trail Plan Planning Sessions-APA-IL

Administrative/Economic Development/Planning:

Staff submitted our budget to the Government Finance Officers Association (GFOA) to be judged on best practices and transparency. Please see document at [FY-2024-Budget-Village-of-Peotone-min.pdf \(villageofpeotone.com\)](#). The FY25 budgeting process will start in the next few months.

Building, Zoning and Property Maintenance Code:

Safebuilt is our contracted provider for plan review and inspections. The chart shows the number of permits issued annually.



Grants:

Rebuild Downtowns & Main Streets Capital Downtown Revitalization--GRANT AWARDED. The village was awarded a \$2.5 million dollar grant for additional phases of this project. Phase one is near complete. Planning for phase 2 is underway.

American Planning Association-IL planning pro bono services grant applied for to give us an action plan for bike/walking paths. Peotone selected for pro bono planning services to create an action plan to update bike plan from comprehensive plan. We are developing a scope of work and will be doing some outreach after we collect some data.

Will County ARPA grant submitted for Conrad Storm sewer. Peotone was awarded a \$500,000 grant.



2023 Six Month Review

Peotone Police Department

Chief David DeMik
208 E. Main
Peotone IL. 60468





VILLAGE OF
PEOTONE TABLE OF CONTENTS

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CHIEF'S MESSAGE

When I became Chief at the end of 2022, I planned on taking about 6 months to observe how things are being done, figure out why they are done this way and then take the next 6 months to make any needed changes that would improve the Police Department.

Although that seemed like a good plan, what wasn't part of that plan was having 50% of the patrol division resign. As part of my interview for this job I made the statement that there can never be only 1 officer working by themselves. When you lose 50% of the patrol division it makes it difficult to honor that statement. It required restructuring and reassignment of many within the police department including myself. Over the first 6 months I have been scheduled working the street for approximately 760 hours, averaging 60 hours a week on the street to ensure that there is never one Officer working alone.

Working on the street that much has afforded me the opportunity to meet with most of the stakeholders and business leaders within the community. I have also been able to learn the geography and understand issues within the patrol division that I would not have if I was not out there doing their job with them. Even though I did a ride along with each officer for a shift, it wasn't until I was assigned to a shift that I understood their complaints.

There were a few major projects that needed to be checked into and addressed immediately. The first thing was a complete audit of the evidence to ensure that there was no evidence missing. This audit did reveal a few issues that uncovered other issues with record keeping. These have been addressed and the process has been revamped to ensure compliance and accountability.

A project that was mostly for morale was making the Officers a locker room so that they did not have to change into and out of their uniform while standing in the open-air garage. VA Ingalls assisted me in locating someone to construct a room and find the funds for this construction.

Another issue that was learned when working the street was the way that the Officers were scheduled and the actual schedule itself. It is now cleaner and clearer, and Officers know their schedule at least 8 weeks ahead of time.

CHIEF'S MESSAGE

One thing that I have learned over the years is the easiest way to obtain needed equipment and additional personnel is to have someone else pay for those things. This is accomplished mainly through grants. The list below is the grants that we have applied for with the amount requested. Most grant announcements are not made until October.

- COPS Hiring Grant \$375,000 (Officers)
- COPS Retention and Recruitment \$110,000
- ILACP In Car Computers \$25,000 (Car Computers)
- Organized Retail Theft \$100,000 (Squad Car, Computers, Cameras, Overtime)
- ILETSB Body Camera Grant \$8,000 (Axon Body Cameras)
- NIJ Body Armor \$9,000 (Bullet Proof Vests)
- IPRF \$4,800 (Equipment Grant)
- ICAC \$3,500 Laptop Computer

Finally, I would like to thank the Community, the Mayor, Village Administrator, and The Village Board for your continued support. In addition, I am grateful for a talented and professional staff of sworn and civilian members who continue to serve and engage with the Peotone community.

The following pages are provided to you as additional information on the highlights over the past 6 months and a crime/ticket comparison over the first 6 months of this year as compared to the last few years.

PART 1- DEPARTMENT STAFF & ORGANIZATIONAL CHART

Peotone Police Department Staff

As of 6/30/23

Administration

David DeMik, Chief of Police
ddemik@villageofpeotone.com
(708) 607-0455

OPEN, Community Support Liaison
@villageofpeotone.com
(708) 258-9236

Sergeant

Matt Moore

Officers

John Popek
Gary Miller
Daniel Stankus
Robert Stetson
Joshua Malloy
Kenneth Burrow
Andrew Wallace
Robert Reyes
Jake Weiffenbach

Part Time Officers

Jeff Chudwin
Mark Kovar
John Ruckman
Don Preston
Don McRoberts
David Garza

Part 2- Crime Data

2022 vs 2023

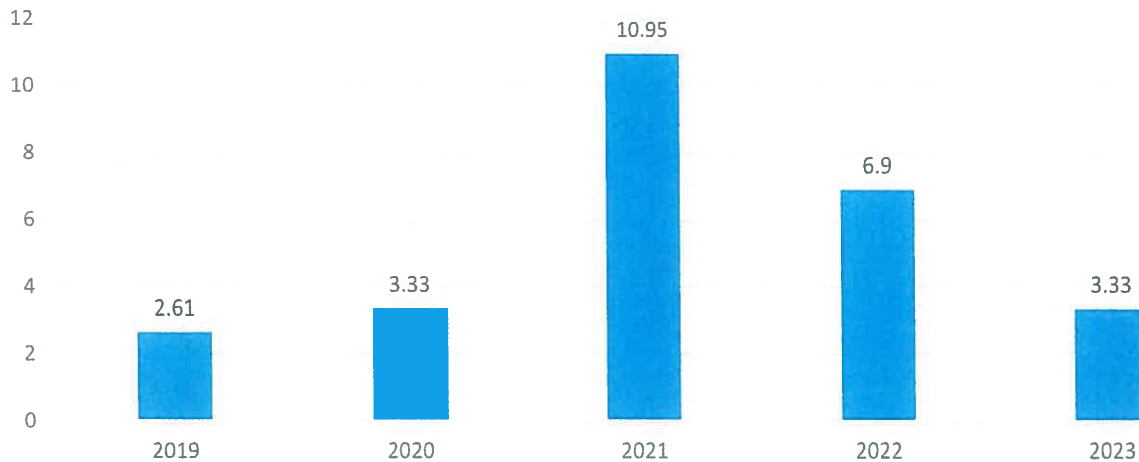
The Peotone Police Crime Offense/Arrest Comparison report is an annual summary and comparison of all Index Crimes, or Part I Crimes, and a select group of Part II Crimes, as well as a variety of other traffic related department activities. For reporting purposes, criminal offenses are divided into two major groups: Part I Offenses and Part II Offenses. Part I Crimes are collectively known as Index Crimes and are separated into two subgroups, Violent Crimes Against Persons and Crimes Against Property. Part II Offenses are less severe crimes, but account for most criminal offenses reported. The below chart is taken from only the first 6 months' worth of data for each perspective year.

INDEX CRIME OFFENSE RATE

The **Index crime rate** indicates the prevalence of crime occurring across a given population. It is generally defined as the total number of index crimes per 100,000 inhabitants and is calculated as follows:

$$\frac{\text{Crime Index Count} * 1000}{\text{Jurisdictional Population} * } = \text{Crime Rate}$$

5 Year Index Crime Rate Comparison Jan-June



The above comparison indicates the 2023 year to date Index Crime Rate is lower than the 2022 Index Crime Rate by 51.7% and is 69.9% lower than 2 years ago. Index Crimes are broken down into Violent Crimes and Property Crimes in the next graph.

* Population figured @ 4200

OFFENSES	2022	2023	# Difference	% Change
Homicide	0	0	0	0%
Criminal Sexual Assault	2	1	-1	-50.00%
Robbery	1	1	0	0%
Aggravated Assault/Battery	3	1	2	-67.00%
subtotal	6	3	-3	-50.00%
Property Crime Offenses	2022	2023		
Burglary	5	2	-3	-60.00%
Theft	14	9	-5	-36.00%
Motor Vehicle Theft	4	2	-2	-50.00%
Arson	0	0	0	0%
subtotal	37	13	-24	-64.80%
Crime Index Offense Totals	6	3	-3	-50.00%
Violent Crime Offense Totals	37	13	-24	-64.80%
Property Crime Offense Totals	43	16	-27	-62.70%
Violent Crime Arrests	2022	2023	# Difference	% Change
Criminal Homicide	0	0	0	0%
Criminal Sexual Assault	1	1	0	0%
Robbery	0	1	0	100%
Aggravated Assault/Battery	2	1	0	50%
subtotal	3	3	0	0%
Property Crime Arrests	2022	2023	# Difference	% Change
Burglary	2	2	0	0%
Theft	5	7	2	29.00%
Motor Vehicle Theft	2	1	-1	-50.00%
Arson	0	0	0	0
subtotal	9	10	1	10.00%
Crime Index Arrest Totals	3	3	0	N/C
Violent Crime Arrest Totals	9	10	1	10.00%
Property Crime Arrest Totals	18	13	-5	-27.00%

HIGHLIGHTS FOR THE FIRST SIX MONTHS/ISSUES LEARNED

Safe-T Act

The pre-trial measures of the Safe-T Act were scheduled to go into place on January 1, 2023. A major part of this legislation was the removal of the cash bail and restrictions on custodial arrests. Planning for this began as I began. Most of the information regarding Pre-trial release was unclear, fragmented, and confusing. On December 31, 2022, just several hours prior to going in to effective, the Illinois Supreme Court put a hold on the implementation of the Pre-trial Release Program because of lawsuits filed by 65 States Attorney's Offices throughout the State. The Department has continued with the previous bail system. (With the recent supreme court ruling the Peotone Police are working with the Will County States Attorney to ensure that all the new laws are being followed, especially the pretrial release.

Lexipol

The Department contracted with Lexipol in 2014 to completely revamp the department's policies and procedures. I have reviewed all the policies and determined that the entire policy manual needs to be updated and rewritten. There are over 100 major updates that need to be implemented. With all the changes to the law, the policy manual has not been kept up. The process should be completed by early 2024.

Facility Issues

The police station building is antiquated. The original building was constructed in 1887 as a bank. The police station has been altered and remodeled numerous times, and no longer meets the space, operational, security, and technological needs of the Police Department.

Records Retention

The Departments record retention needs to follow **(50 ILCS 205) Local Records Act**. Also, the release of police records needs to follow FOIA and subpoena regulations.

Employee Retention

As you are aware, in my first few months with Peotone, three officers resigned and went to other police departments that had a higher starting and ending wage. I made a proposal to the Mayor and the Village Board to reconfigure the starting wage matrix table to be able to be more competitive in the hiring process. Thanks to you voting to make my recommended changes the police department was able to find and hire four qualified candidates.

Employee Contract

The Police Officers are members of Teamsters. Their contract wage matrix was opened and changed with 100% of the board voting to confirm and 100% of the officers voting to confirm. The current contract expires March 31, 2024. I have begun working with VA Ingalls to be prepared for changes that the Village and I feel need to be updated and or changed with the contract to protect both parties.

Equipment

Partially due to the unavailability of squad cars the Police Departments fleet of cars has become aged, and the constant use has increased the cost of maintenance. Over the last 6 months with the Mayor and the Boards approval we have secured 4 new squad cars, replacing the Chiefs, Sergeants, Detectives, and getting 2 more squad cars for the Patrol Officers. The Police Department also now has a maintenance plan in place using the state bid process which greatly lowers the cost, and a formula to determine future replacement/rotation of the current fleet.

Student Resource Officer Agreement

Working with the School District for an increase in what they contribute for the services that the school resource officer provides them. Also working with VA Ingalls and Finance to revamp the invoicing process and adding the cost of all officers that are needed for specific events @ the school district, reducing overtime costs to the Village.

Training

The training program in 2023 was in full force. COVID will always remain a concern, but all classes were back in-person, and we made every attempt to send officers to as many classes as possible. We continue to utilize our main training vendor, Tri-River, but also included training from other vendors such as Caliber Press, ITOA, and NEMRT. New state mandates issued by ILETSB went into effect and we continue to meet these by utilizing the online ILETSB student portal, Police Law and in-house certified training by part time officer Chudwin. Officer Chudwin has ensured that all Officers remain up to date on the new use of force laws and performs the required live hands-on training that is now required. Mayor March attended one of the new law update classes here in Peotone that Chudwin teaches Officers across the State.

School Resource Office Stankus attended the annual SRO conference which was held in Indianapolis this year. The cost of this conference was split with the school district and this attendance ensures that he meets all newly required training mandates. Detective Miller continued to receive required and necessary training and will be attending a homicide conference to ensure that his lead homicide investigator certification remains valid with the state of Illinois. Detective Miller is a Commander on the Will/Grundy major crimes taskforce.

Overall, we continue to strive to encourage training participation and encompass a wide range of opportunities. Budgetary concerns are always a consideration when deciding on training options, but it would be detrimental to the department as well as the Village to continue to deny training. A trained officer is an effective officer.

2023 Social Media

The Department continues to enhance its social media footprint and grow its audience. The Department continued to use Facebook for visual storytelling, post community outreach, community alerts and media information.

Social Media Follower Information

2022	1,836 Followers
2022	12,846 Largest Post Reach
2023	3,475 Followers
2023	103,976 Largest Post Reach

2023 Community Engagement

New community engagement efforts and events that the police department participated in so far for 2023 included:

- Anti Bullying Event
- Boy Scouts Award Dinner
- Field Days Peotone School District
- Pancake Breakfast
- Community Cook-out Police/PW Week
- Helping Hands
- Coffee with the Chief
- Girl Scout day at the Police Station
- Community Earth Day
- Roast Beef Dinner
- Unplug day in the park.

PROFESSIONAL STANDARDS

Formal Citizen Complaints

There were none filed through June 30, 2023. No previous Officer Complaints/Discipline located.

Citizen Inquiries

Citizen inquiries are investigations into an incident requested by a citizen who does not wish to file a formal complaint. These are allegations of a less serious nature. The Department handled 1 of these in 2023.

Administrative Reviews

There were 3 Administrative Reviews handled so far in 2023. These investigations relate to issues raised by supervisors or other staff members regarding the conduct of Department members. Examples included tardiness, driving complaints, report preparedness, and other conduct of Department members. Of these 3, 2 were sustained. Unable to locate any previous documentation of administrative reviews.

Response to Resistance

An analysis of the Response to Resistance Reports through year 2023 is as follows:

All Response to Resistance incidents and techniques were within Department and State guidelines. There were 5 separate incidents involving 3 sworn personnel and required 2 individual reports from the officers involved and totaled 7 different techniques. Please note that multiple officers could be involved in one incident and multiple techniques may be used by each of the officers. There were no serious injuries to officers or offenders.

Types of Response to Resistance Reports

Type of Force as of 6/30/2023	
Compliance /Escort Technique	5
TASER displayed/pointed	1
Firearm (Rifle/Duty handgun) displayed	1
Impact Tools (baton)	0
Direct Impact Strikes (hands/feet)	0
Taser Discharge	0
Firearms Discharge	0
Ballistic Shield as blocking device	0
Total	7

Police Pursuits

In 2023, there have been 8 police pursuits. All pursuits were terminated by Officers involved and resulted in no accidents or injuries. All required data reported to Illinois State Police as required. Unable to locate State Police Pursuit forms from previous years.

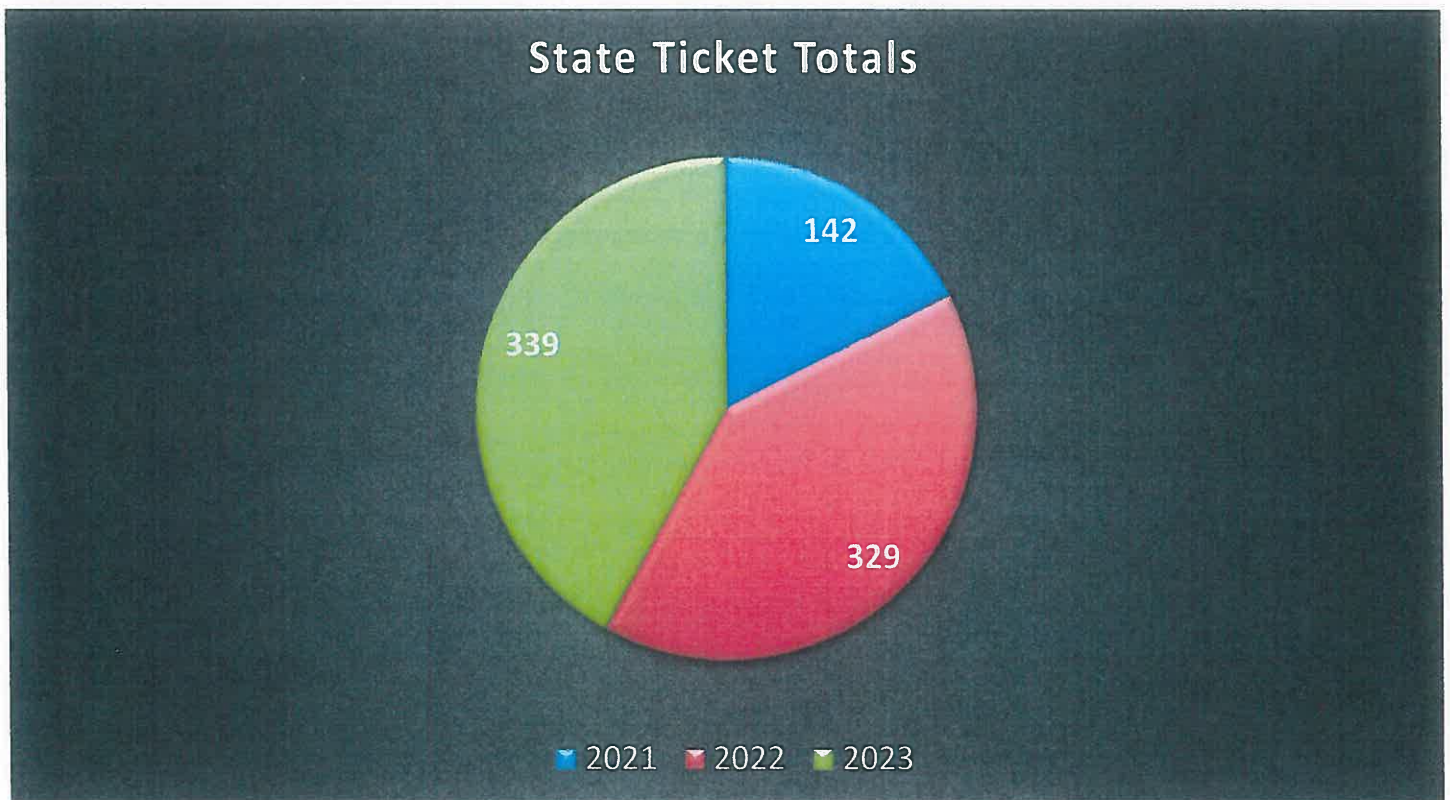
Police Accidents Squad Cars

There were 0 accidents.

On the Job Injuries

There were 0 reported injuries.

State Issued Ticket Totals January thru June 2021-2023



2021 State Ticket Breakdown

<u>Offense</u>	<u>Total</u>
2411 - DUI - Under the Influence of Alcohol	2
2420 - DUI - Under the Influence of Drugs or Combination of Drugs	1
2430 - Illegal Transportation or Possession of Alcoholic Liquor by Driver in Motor Vehicle	2
2454 - Speeding - Over Statutory Limit	4
2455 - Improper Lane Usage	1
2456 - Operation of Vehicle Without Registration	1
2461 - Operation of Uninsured Motor Vehicle	26
2465 - IMPROPER USE OF REGISTRATION	1
2470 - Operating a Motor Vehicle With No Valid License, Permit, or Restricted Driving permit	8
2480 - SUSPENDED/REVOKED DRIVERS LICENSE	7
6584 - FAILURE TO SIGNAL	1
6594 - SPEEDING: OVER 26 - 34 mph OVER POSTED LIMIT	2
6601 - SPEEDING: RADAR	51
6604 - TOO FAST FOR CONDITIONS	7
6605 - TRAFFIC SIGN VIOLATION	13
6606 - TRAFFIC SIGNAL VIOLATION	1
6608 - IMPROPER LANE USAGE	2
6616 - FAILURE TO YIELD: INTERSECTION	1
6617 - FAILURE TO YIELD: TURNING LEFT	1
6620 - FAILURE TO YIELD: STOP SIGN	1
6625 - NO DRIVER'S LICENSE ON PERSON	1
6630 - IMPROPER LIGHTING (DRIVING WITHOUT LIGHTS)	1
6631 - IMPROPER LIGHTING (NO TAILLIGHTS)	1
6633 - IMPROPER LIGHTING (ONE HEADLIGHT)	1
6640 - RR CROSSING VIOLATIONS	1
6653 - IMPROPER DISPLAY OF REGISTRATION	2
6701 - ALL OTHER TRAFFIC	1
6707 - ILLEGAL USE OF CELL PHONE WHILE DRIVING	1
Total	142

2022 State Ticket Breakdown

<u>Offense</u>	<u>Total</u>
1810 - Possession of Cannabis - more than 10g but less than 30g	3
1814 - POSSESSION OF CANNABIS 10GM OR LESS (ORDINANCE OR CIVIL VIOLATION)	1
2410 - DUI - Alcohol Concentration in Blood or Breath 0.08 or More	1
2411 - DUI - Under the Influence of Alcohol	1
2430 - Illegal Transportation or Possession of Alcoholic Liquor by Driver in Motor Vehicle	3
2431 - Illegal Transportation or Possession of Alcoholic Liquor by Passenger in Motor Vehicle	1
2447 - LEAVING SCENE PROPERTY DAMAGE ACCIDENT	1
2454 - Speeding - Over Statutory Limit	1
2456 - Operation of Vehicle Without Registration	2
2460 - CANCELLED/SUSPENDED/REVOKED REGISTRATION	2
2461 - Operation of Uninsured Motor Vehicle	52
2462 - OPERATION VEHICLE W/SUSPENDED REGISTRATION (NO INSURANCE)	1
2465 - IMPROPER USE OF REGISTRATION	1
2470 - Operating a Motor Vehicle With No Valid License, Permit, or Restricted Driving permit	8
2480 - SUSPENDED/REVOKED DRIVERS LICENSE	14
2485 - DRIVER AND PASSENGER SAFETY BELTS	5
2486 - Failure to Secure Child Under 8 Years in Appropriate Child Restraint System	2
2487 - Failure to Secure Child 8 yoa but Under 16 yoa in a Safety Belt or Child Restraint System	1
6584 - FAILURE TO SIGNAL	2
6594 - SPEEDING: OVER 26 - 34 mph OVER POSTED LIMIT	44
6601 - SPEEDING: RADAR	110
6604 - TOO FAST FOR CONDITIONS	8
6605 - TRAFFIC SIGN VIOLATION	16
6606 - TRAFFIC SIGNAL VIOLATION	2
6607 - IMPROPER PASSING	1
6608 - IMPROPER LANE USAGE	1
6616 - FAILURE TO YIELD: INTERSECTION	1
6617 - FAILURE TO YIELD: TURNING LEFT	3
6626 - GRADUATED LICENSE VIOLATION(S)	2
6628 - IMPROPER BACKING	1
6631 - IMPROPER LIGHTING (NO TAILLIGHTS)	1

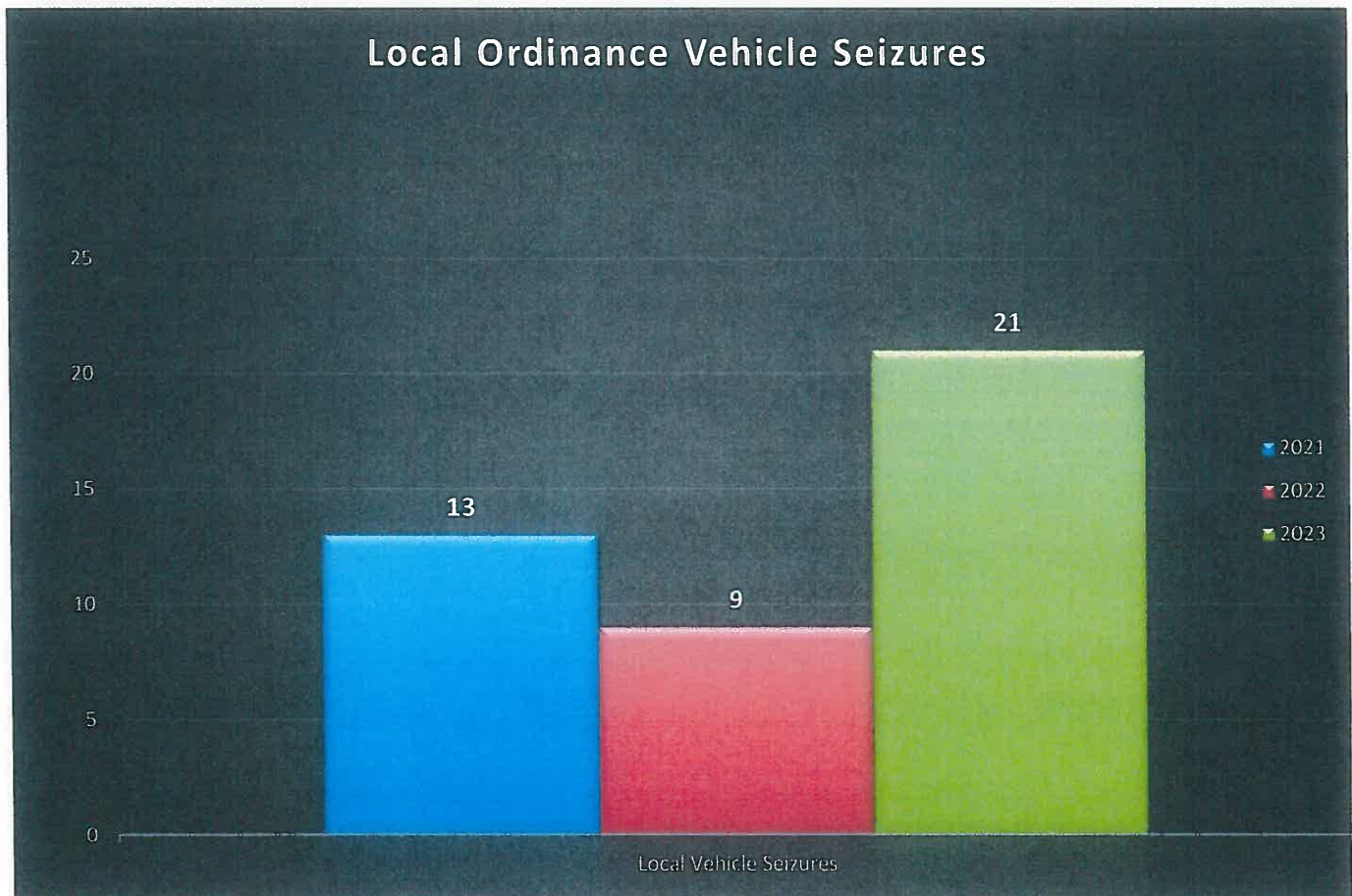
6632 - FAILURE TO DIM HEADLIGHTS	1
6649 - OTHER MOVING VIOLATIONS (CITATIONS ISSUED)	1
6653 - IMPROPER DISPLAY OF REGISTRATION	2
6712 - EXPIRED REGISTRATION	31
6715 - EXPIRED/INVALID REGISTRATION	2
Total	329

2023 State Ticket Breakdown

<u>Offense</u>	<u>Total</u>
2410 - DUI - Alcohol Concentration in Blood or Breath 0.08 or More	1
2410 - DUI - Under the Influence of Alcohol	2
2411 - DUI - Alcohol Concentration in Blood or Breath 0.08 or More	1
2411 - DUI - Under the Influence of Alcohol	1
2430 - Illegal Transportation or Possession of Alcoholic Liquor by Driver in Motor Vehicle	3
2454 - Speeding - Over Statutory Limit	3
2455 - Improper Lane Usage	1
2460 - CANCELLED/SUSPENDED/REVOKED REGISTRATION	1
2460 - Operation of a Vehicle With Cancelled, Suspended or Revoked Registration	2
2461 - Operation of Uninsured Motor Vehicle	69
2462 - Operation of Motor Vehicle When Registration Suspended for Noninsurance	9
2462 - OPERATION VEHICLE W/SUSPENDED REGISTRATION (NO INSURANCE)	6
2470 - Operating a Motor Vehicle With No Valid License, Permit, or Restricted Driving permit	5
2480 - Driving While Driver's License, Permit, or Privilege to Operate Motor Vehicle is Suspended or Revoked	11
2480 - SUSPENDED/REVOKED DRIVERS LICENSE	5
2495 - FLEE/ATTEMPT TO ELUDE PEACE OFFICER	1
2495 - Fleeing or Attempting to Elude a Peace Officer	2
6594 - SPEEDING: OVER 26 - 34 mph OVER POSTED LIMIT	4
6595 - SPEEDING: OVER 35+ mph OVER POSTED LIMIT	1
6601 - SPEEDING: RADAR	55
6604 - TOO FAST FOR CONDITIONS	2
6605 - TRAFFIC SIGN VIOLATION	5
6608 - IMPROPER LANE USAGE	1
6620 - FAILURE TO YIELD: STOP SIGN	1
6630 - IMPROPER LIGHTING (DRIVING WITHOUT LIGHTS)	1
6648 - OTHER EQUIPMENT VIOLATIONS (CITATIONS ISSUED)	4
6653 - IMPROPER DISPLAY OF REGISTRATION	1
6712 - EXPIRED REGISTRATION	8
8558 - Failure to Reduce Speed to Avoid Accident	2
8563 - Speeding: Over 26 - 34 mph Over Posted Limit	2
8564 - Speeding: Over 35+ mph Over Posted Limit	1
8565 - Speeding: Construction Zone	1

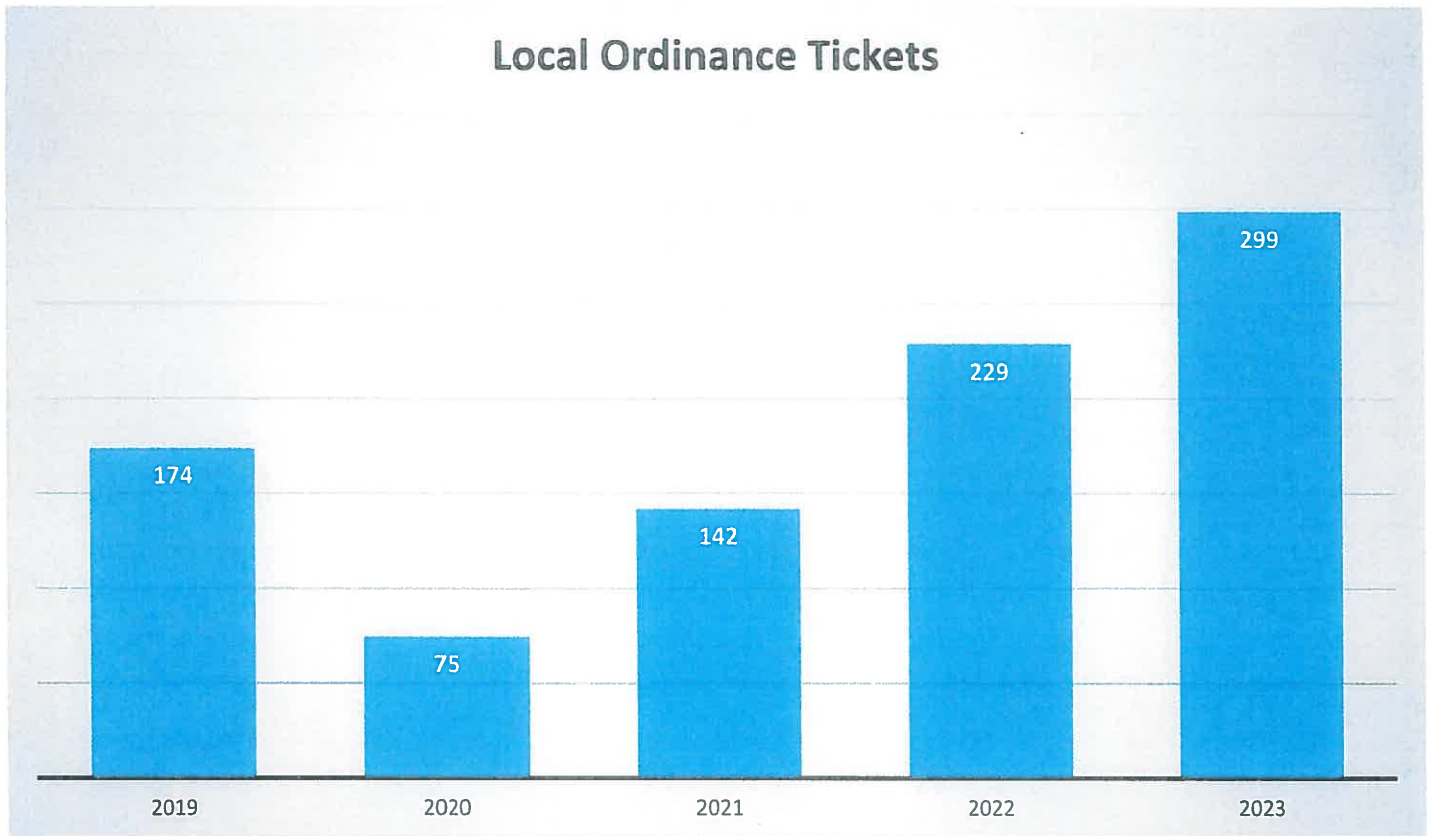
8569 - Speeding: Radar	60
8572 - Too Fast For Conditions	1
8586 - Failure to Yield: Stop Sign	2
8596 - Improper Lighting (One Headlight)	2
8609 - Other Equipment Violations (Citations Issued)	1
8614 - Improper Display of Registration	1
8619 - Disobey Traffic Control Device	1
8633 - Obstructed/Tinted Window(S)	1
8646 - Improper Equipment	1
8656 - Expired Registration	44
8678 - Disobeying/Passing Stopped School Bus (Stop Arm Violation)	1
Total	339

Local Vehicle Seizures First 6 months of 2021-2023



Part 6

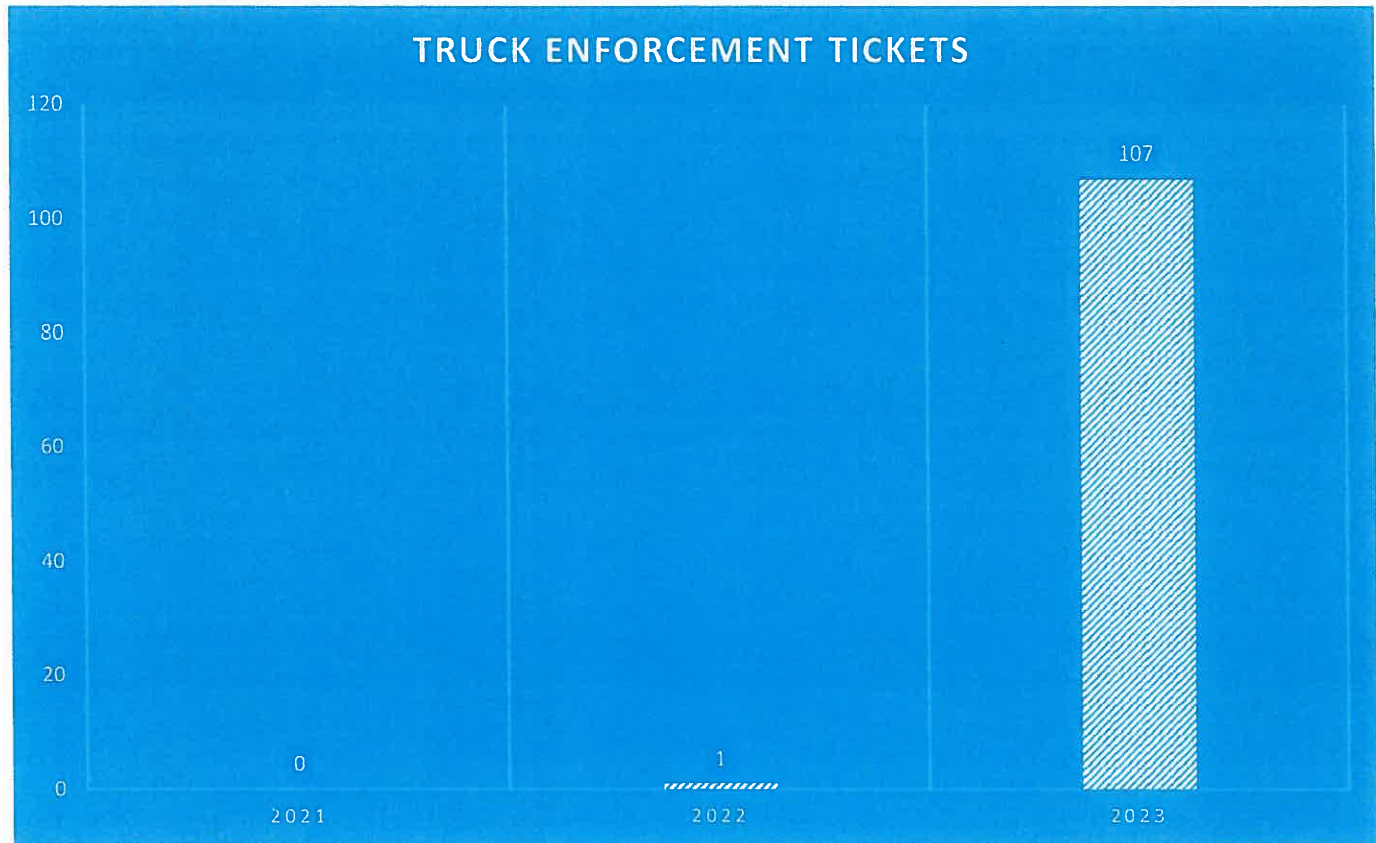
Village Local Ordinance Citations First Six Months of Below Years



Additionally, we created a warning ticket for the Officers to issue that would inform the residents that they are in violation of an ordinance that may not have been previously enforced. There is no fine with a warning ticket and this was used across the Village to enforce the blocking of sidewalks and backing into parking spots mainly. Officers issued 74 warning citations in the first 6 months of the year.

Part 6 Cont.

Truck Enforcement



The Village of Peotone has a large amount of truck traffic that flows through town either on RT 50 or trucks coming from Indiana and heading to I57. As the chart above shows there has been little to no truck enforcement in the past few years. A few years ago, the Village of Peotone like many other communities was able to enforce overweight truck traffic because local streets were at a lower weight limit. But the State of Illinois has designated almost all streets at 80,000 lbs. What hasn't changed is if trucks are not on a class I truck route (only streets are Rt 50 south of Wilmington/Peotone Rd & Wilmington Peotone Rd to I57) they are limited to 65 feet in length. Most of the tickets that were issued in the first 6 months of this year were for overlength or for driving without a tarp covering the load.

PART 7 – GOALS 2023

- Complete the implementation of Lexipol including all General Orders, training modules and system updates. Followed by evaluation of the product/program.
- Hire and train a Community Support Liaison, revamp the former records division.
- Train and monitor all Officers on the new phases of the Police reform bill, including the NO Bail implementation.
- Redesign a new Police Patch for implementation in 2024.
- Restructure the police department's rank structure to ensure more supervision on the night shift and reduce the span of control.
- Re-organize internal space and deploy the newly acquired furniture to ensure proper ergonomics.
- Work with the school district proactively to reduce the threats at the school.

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 Peotone Chamber of Commerce

Address _____

P.O. Box 877 City Peotone State IL Zip _____

Contact Number 708-932-3571

Contact Email peotonechamber@gmail.com

Type of Event Spice Stroll

Address of Event Downtown Peotone

Date of Event Sept 14 2023

Rain Date _____

Time of Event (530) 6-9 pm

Street Closures or
Other Special Requests None

RACHEL EGLAR

[Signature]
Signature of Applicant

9-21-23
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 _____

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

VILLAGE OF PEOTONE SPECIAL EVENT

I, FRANCO EGAR, an authorized representative for the
Peotone Chamber of Commerce 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

SP 1 STROLL Sept 14 2023
Name of Special Event and date(s) if applicable

Signed this 21 day of August, 20 23.

[Signature]
Signature and insert name with title

SUBSCRIBED AND SWORN

To before me this _____ day of
_____, 20 ____.

Notary Public

Stacey Hartwell

From: Aimee Ingalls
Sent: Thursday, August 24, 2023 2:19 PM
To: Village Clerk
Subject: FW: [EXTERNAL] Sip and Stroll Event

Can you put this in with the special event application.

From: David Corradino <dcorradino@terryst.com>
Sent: Thursday, August 24, 2023 1:55 PM
To: Aimee Ingalls <admin@villageofpeotone.com>
Cc: Mayor <mayor@villageofpeotone.com>; David DeMik <ddemik@villageofpeotone.com>; Rachel Eglar (info@peotonechamber.com) <info@peotonechamber.com>; Vicki Moore <gameonpeotone@gmail.com>; Tammy Hoffman (thoffman@firstcvt.com) <thoffman@firstcvt.com>; Vicki Moore <vicki417@gmail.com>
Subject: [EXTERNAL] Sip and Stroll Event

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

The purpose of the Sip and Stroll event is to highlight the work the village has done in the downtown area and to promote those businesses that make up the street.

The Chamber is sponsoring the event with the hope that we can bring people down to see the progress in the area as well as to make them aware of all the businesses

That are helping to make it a vibrant area that people want to come and visit.

By doing this event, we will be able to showcase many businesses at one time as opposed to the normal business after hours we do that only highlight one business.

The event is on Thursday 9/14/2023.

We are selling tickets for \$25 a piece, with a maximum of 100 to be sold.

The money we will collect will be distributed to the businesses who are planning on being part of the event. There is no cost for any business to be a part of the event.

We will be only selling tickets to people who are 21 years of age or older.

The Event will start with a registration at the Peotone American Legion, at 5:30

Anyone who bought a ticket will have their age verified by a chamber board member and be issued a wrist band.

The event will go from 6 to 8 p.m.

At the Legion, we will put people into small groups and assign them a starting point, as well as a map of all the businesses involved. We will have a designated route for each group to follow so as to keep the participants flowing, and to keep the number of people in each location as small as possible.

Each business involved will serve each participant a tasting. They will be "sips" not full glasses of any beverage. We will use small glasses, 3 oz of beer, 2 oz of wine, and 1 oz any alcohol based beverage. Some businesses will not serve alcohol, but instead may have "mocktails", appetizers or desserts. We are hoping everyone involved will "stroll" through each location and learn about the business they are visiting.

The following businesses have signed up to participate in the "Sip and Stroll" event:

Gena Rae's Blue Lotus

Made for Me Boutique
March Dental
Hansen's Dugout
Enchanted Shores
Archy's Sweet Treats
Exclusive
Game On
Suzy's
The American Legion
Midtone
Manteno Chiropractic
Cornerstone Coffeehouse

We are still waiting for confirmation of participation from
Styled Canine
Daum Appliance
All Automotive.

We will be providing an area for those businesses not located in the downtown area to participate.

We will meet with every business that will be involved in the event to stress the importance of not exceeding the pour limits, as well as policing to make sure no one leaves their business with any alcohol.

The event will culminate with all attendees ending up at Game On as their final stop. Game on has the space to accommodate a larger number of people.

We are really excited to host this event and give the downtown and the businesses an opportunity to shine. We hope the village is able to join us the night of the event.

If you have any questions, please feel free to contact me or Rachel, Vicki or Tammy.

Thanks

David A. Corradino
Terry's Ford of Peotone
Vice President and General Manager
(708) 258-9200 ext. 2257

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RESOLUTION NO. 23-R-_____

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR SERVICES BETWEEN THE VILLAGE OF PEOTONE AND PETE'S CONSTRUCTION.

WHEREAS, the President and Board of Trustees of the Village of Peotone find it to be in the best interests of the Village and its residents to enter into an Agreement for Services between the Village of Peotone and Pete's Construction, Inc. relative to the installing safety components and general maintenance in the administrative offices of the Village Hall

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 approve of the Services Agreement between the Village of Peotone and Pete's Construction, a copy of which is attached hereto. The Scope of Services is attached herein as **Exhibit 1.** Further, the President and Clerk of the Village, or their designees, be and are hereby authorized and directed to execute said Agreement on behalf of the Village, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

Section 3: This Resolution shall take effect from and after its adoption and approval as required by law.

APPROVED this ____ day of _____, 2023, by a roll call vote of the
Corporate Authorities as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2023, by the Village President.

Village President

ATTEST:

Village Clerk



ESTIMATE

DATE: June 11, 2023

CUSTOMER NAME: Village of Peotone

ADDRESS: 208 East Main Street Peotone, Il 60468

CONTACT INFO: Chief David Demilk Cell # 708-259-4224
Email: Ddemik@villageof peotone.com

DESCRIPTION OF JOB:

Add framed wall and door separating and securing Village Hall lobby from adjoining conference room. Add second door in Clerk's Office into conference room

- Add approx. 54" framed wall between lobby and conference room
- Add 7/16" sheeting on lobby side of wall for security
- Cover wall, both sides, with drywall and paneling to match existing wall covering
- Add 36" solid core oak veneer door and trim between lobby and conference room
- Install single keypad entry lock on lobby/conference entrance door
- Open wall in Clerk's Office to conference room to add second door
- Add 36" solid core oak veneer door and trim between Clerk's Office to conference room
- Install single keypad entry lock to new Clerk's Office / conference door
- Replace Clerk's Office main lobby hollow core door with a new 36" solid core oak veneer door and trim
- Install single keypad entry lock to Clerk's Office lobby door

- Paint to match walls in areas affected by construction
- New doors and trim to be stained and varnished to match existing wood work as best as possible
- Broom clean and remove construction debris from work site at completion



ESTIMATE

DATE: July 7th, 2023

CUSTOMER NAME: Village of Peotone

ADDRESS: 208 East Main Street Peotone, IL 60468

CONTACT INFO: Village Administrator Aimee Ingalls Cell # 799-243-8637
Email: Admin@villageofpeotone.com

DESCRIPTION OF JOB:

Paint Village hall and replace the flooring in the Village Hall; more specifically-

- Paint interior of Village Hall including the entryway lobby, conference room, four offices and a bath room with two coats of paint.
- Remove conference room carpeting and level area to match existing flooring.
- Install a ridged 100% water proof floating vinyl plank flooring in the Village Hall including the entryway lobby, conference room, four offices and a bath room. Excluding staircase and back hallway.
- Replace baseboard in the Village Hall including the entryway lobby, conference room, four offices and a bath room.
- All work will be done after hours and weekends so to minimize work flow disruptions.
- All items on the walls and floors in the work area will be moved and replaced by others including all electronic items that need to be moved in order for the work to be completed.
- Broom clean and remove construction debris from work site at completion



*All work will be complete in a timely and professional manner.
All labor, materials, delivery, installation, and taxes are included.
Any additional items or unexpected issue will be an extra charge.*

TOTAL AMOUNT OF ESTIMATE: **\$17,340.00**

Balance due at completion of project

Acceptance of Quote; Signature: _____
Date: _____

Thank You

Peter Green
Pete's Construction

Thank you. We appreciate your business.

RESOLUTION NO. 2023-R-_____

**A RESOLUTION WAIVING COMPETITIVE BIDDING AND AUTHORIZING
ACCEPTANCE OF A PROPOSAL FROM KULACZ & SONS FOR HEATING AND
COOLING SYSTEM IMPROVEMENTS – POLICE GARAGE**

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

WHEREAS, the Village has, in March, 2023, previously contracted with Kulacz & Sons to make much-needed heating and cooling system improvements in the Village’s board meeting room, administrative offices, police station, and code enforcement areas (collectively, the “Heating and Cooling Improvements”); and

WHEREAS, at the time the Village contracted with Kulacz & Sons to make the Heating and Cooling Improvements, the Village did not have the funds to accept a portion of the proposal related to heating and cooling improvements in the police garage (the “Police Garage Improvements”), and the previously accepted price for the Heating and Cooling Improvements did not therefore include the work for the Police Garage Improvements; and

WHEREAS, the Village now has sufficient funds to engage Kulacz & Sons for the performance of the Police Garage Improvements and desires to waive competitive bidding procedures and to authorize the acceptance of a proposal from Kulacz & Sons to provide the Police Garage Improvements in an amount not to exceed Six Thousand Dollars (\$6,000.00) (the “Proposal”); and

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

WHEREAS, the Village President and Board of Trustees believe and hereby declare that it is in the best interests of the Village to waive competitive bidding requirements and approve the Proposal from Kulacz & Sons to provide the Police Garage Improvements in an amount not to exceed Six Thousand Dollars (\$6,000.00), on the terms and conditions set forth in the Proposal attached hereto as **Exhibit A** and made a part hereof.

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 waive competitive bidding requirements and approve the Proposal from Kulacz & Sons to provide the Police Garage Improvements in an amount not to exceed Six Thousand Dollars (\$6,000.00), on the terms and conditions set forth in the Proposal attached hereto as **Exhibit A** and made a part hereof. The Village President, Village Clerk and/or Village Manager are hereby authorized to execute said Proposal, 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 Proposal.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2023, 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
PROPOSAL
(ATTACHED)

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. 2023-R-_____

**A RESOLUTION WAIVING COMPETITIVE BIDDING AND AUTHORIZING
ACCEPTANCE OF A PROPOSAL FROM KULACZ & SONS FOR HEATING AND
COOLING SYSTEM IMPROVEMENTS – POLICE GARAGE**

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]



Peotone Streetscape Village of Peotone

Memo

Date: August 24, 2023
To: Mayor Peter March and Board of Trustees
From: Upland Design Ltd and Robinson Engineering
RE: Streetscape Budget

A review of the overall downtown streetscape budget showed the total project to be \$4,109,096. The original project budget submitted for the DCEO grant in 2021 is **\$2,958,070**. Robinson Engineering and Upland Design Ltd reviewed the costs to bring the budget closer to the original. The following items were identified to be removed from the base bid project:

1. Railroad Street: This area was not in the original budget and so can be removed.
2. Resurface/Sidewalk east of RR tracks: This area was not in the original budget and so can be removed.
3. Litter Receptacles: These were also not in the original budget and can be installed by the Village at a more affordable price in the future.
4. Light Poles: Reduce Quantity of Light Poles by 14 and use less Double Lights.
5. Ornamental Pots: Reduce quantity of ornamental pots: areas with three pots will be reduced to one large pot, reduction of 10 small and 10 medium pots.
6. Seat Wall: Reduce the seat wall by 40 linear feet. These removals would be at mid-block crossings and all corner walls would remain.

The total of these reductions is \$643,896
This brings the new cost estimate to \$3,465,200



August 10, 2023

Project #19-R0298.04

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

RE: 88th Ave, Wilmington Rd, I-57 Ramps
Village of Peotone
Payout 2 - Partial

Dear President and Board of Trustees:

Enclosed please find Invoice #23-00015-02 dated through 7/30/2023 from D Construction, Inc. for work completed on the above-referenced project. We have reviewed the work and find that, in our best judgement, it is in substantial compliance with the plans and specifications.

We, therefore, recommend that D Construction, Inc. is entitled to payment of Six Hundred Forty Thousand Eleven Dollars and Ninety-Four Cents (\$640,011.94), as summarized below:

Total Work Completed to date	\$1,350,934.08
Less 10% Retention	\$ 135,093.41
Less Previous Payments	<u>\$ 575,828.73</u>
Amount Due for Payout 2 – Partial	\$ 640,011.94

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: Aimee Ingalls, Village Administrator
Bob Hennke, Public Works Manager
Annmarie Mampe, Treasurer



Invoice

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

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

Invoice - 23-00015-02

Quantities Reviewed with Adam Glenss - Robinson Engineering

Due Date
N10

Pay Est #	Wilmington - Peotone Road and 88th Ave & I57 Off Ramps	Amount
2	June 16 through July 30, 2023 - Progress Billing Units and Quantities Attached	\$1,350,934.08

Retention - 10% \$135,093.41

Payments Received \$575,828.73

Payment Due: \$640,011.94

D. Construction, Inc.

REVISED WITH ADDENDUM NO.1-2

Pay Estimate #2 -

Village of Peotone - Intersection Improvements - 88th Ave & Wilmington-Peotone Rd & I-57 Off Ramps at Wilmington-Peotone Rd

Bid Date: 02/02/23 @ 4:00PM

Completion
Date: 11/27/2023

Project	
Amount Due	\$1,350,934.08

PIN	PAY ITEM DESCRIPTION	CONTRACT QUANTITY	U OF M	PE #1 QUANTITY	PE #2 QUANTITY	Total Installed to Date	X	UNIT PRICE	=	TOTAL PRICE
0001	EARTH EXCAVATION (SPECIAL)	12600.00	CU YD	8,500.000	0.000	8,500.000		22.00		\$187,000.00
0002	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	1000.00	CU YD	0.000	0.000	0.000		20.00		\$0.00
0003	FURNISHED EXCAVATION	700.00	CU YD	920.000	0.000	920.000		0.01		\$9.20
0004	TRENCH BACKFILL	40.00	CU YD	0.000	40.000	40.000		60.00		\$2,400.00
0005	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	3000.00	SQ YD	0.000	0.000	0.000		2.00		\$0.00
0006	TOPSOIL FURNISH AND PLACE, 4"	8000.00	SQ YD	0.000	0.000	0.000		3.74		\$0.00
0007	SEEDING, CLASS 2A	5.80	ACRE	0.000	0.000	0.000		1,864.00		\$0.00
0008	EROSION CONTROL BLANKET	28000.00	SQ YD	0.000	0.000	0.000		1.10		\$0.00
0009	TEMPORARY EROSION CONTROL SEEDING	550.00	POUND	0.000	0.000	0.000		5.50		\$0.00
0010	TEMPORARY DITCH CHECKS	600.00	FOOT	0.000	0.000	0.000		15.40		\$0.00
0011	PERIMETER EROSION BARRIER	6220.00	FOOT	6,450.000	0.000	6,450.000		2.48		\$15,996.00
0012	INLET AND PIPE PROTECTION	11.00	EACH	0.000	0.000	0.000		154.00		\$0.00
0013	INLET FILTERS	20.00	EACH	0.000	0.000	0.000		220.00		\$0.00
0014	STONE RIPRAP, CLASS A3	155.00	SQ YD	0.000	0.000	0.000		60.00		\$0.00
0015	STONE RIPRAP, CLASS A4	130.00	SQ YD	0.000	0.000	0.000		70.00		\$0.00
0016	FILTER FABRIC	290.00	SQ YD	0.000	0.000	0.000		10.00		\$0.00
0017	AGGREGATE SUBGRADE IMPROVEMENT	1000.00	CU YD	0.000	0.000	0.000		50.00		\$0.00
0018	AGGREGATE SUBGRADE IMPROVEMENT 12"	15255.00	SQ YD	7,743.000	2,800.000	10,543.000		15.50		\$163,416.50
0019	AGGREGATE BASE COURSE, TYPE B 4"	490.00	SQ YD	0.000	3,640.000	3,640.000		10.00		\$36,400.00
0020	HOT-MIX ASPHALT BASE COURSE, 8"	6010.00	SQ YD	0.000	5,212.000	5,212.000		33.00		\$171,996.00
0021	HOT-MIX ASPHALT BASE COURSE, 1 1/2"	5750.00	SQ YD	0.000	3,618.700	3,618.700		47.50		\$171,888.25
0022	AGGREGATE FOR TEMPORARY ACCESS	200.00	TON	40.000	100.000	140.000		30.00		\$4,200.00
0023	BITUMINOUS MATERIALS (PRIME COAT)	34300.00	POUND	0.000	2,615.150	2,615.150		0.01		\$26.15
0024	BITUMINOUS MATERIALS (TACK COAT)	9800.00	POUND	0.000	0.000	0.000		0.01		\$0.00
0025	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	150.00	SQ YD	0.000	0.000	0.000		15.00		\$0.00
0026	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	1370.00	TON	0.000	586.400	586.400		72.00		\$42,220.80
0027	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	555.00	TON	0.000	0.000	0.000		93.00		\$0.00
0028	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	2050.00	TON	0.000	273.430	273.430		76.00		\$20,780.68
0029	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	210.00	TON	0.000	0.000	0.000		80.00		\$0.00
0030	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	4400.00	SQ FT	0.000	0.000	0.000		8.00		\$0.00
0031	DETECTABLE WARNINGS	130.00	SQ FT	0.000	0.000	0.000		35.00		\$0.00
0032	PAVEMENT REMOVAL	3550.00	SQ YD	2,867.000	0.000	2,867.000		12.00		\$34,404.00
0033	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	10495.00	SQ YD	0.000	0.000	0.000		1.60		\$0.00
0034	DRIVEWAY PAVEMENT REMOVAL	273.00	SQ YD	273.000	0.000	273.000		12.00		\$3,276.00
0035	LONGITUDINAL JOINT SEALANT	7450.00	FOOT	0.000	0.000	0.000		3.30		\$0.00
0036	AGGREGATE SHOULDERS, TYPE B 8"	1420.00	SQ YD	0.000	710.000	710.000		14.00		\$9,940.00
0037	PIPE CULVERT REMOVAL	334.00	FOOT	334.000	0.000	334.000		20.00		\$6,680.00
0038	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	3.00	EACH	3.000	0.000	3.000		1,000.00		\$3,000.00
0039	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	4.00	EACH	2.000	0.000	2.000		1,100.00		\$2,200.00

0040	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	4.00	EACH	2.000	0.000	2.000	1,200.00	\$2,400.00
0041	STORM SEWERS, CLASS A, TYPE 1 - 12"	225.00	FOOT	217.000	25.000	242.000	67.00	\$16,214.00
0042	STORM SEWERS, CLASS A, TYPE 1 - 15"	458.00	FOOT	225.000	7.000	232.000	75.00	\$17,400.00
0043	STORM SEWERS, CLASS A, TYPE 1 - 24"	152.00	FOOT	124.000	32.000	156.000	98.00	\$15,288.00
0044	CATCH BASINS, TYPE A, 4'- DIAMETER, TYPE 1 FRAME, OPEN LID	1.00	EACH	1.000	0.000	1.000	3,400.00	\$3,400.00
0045	CATCH BASINS, TYPE A, 4'- DIAMETER, TYPE 24 FRAME AND GRATE	6.00	EACH	6.000	0.000	6.000	3,400.00	\$20,400.00
0046	CATCH BASINS, TYPE A, 5'- DIAMETER, TYPE 1 FRAME, OPEN LID	1.00	EACH	1.000	0.000	1.000	4,400.00	\$4,400.00
0047	CATCH BASINS, TYPE A, 6'- DIAMETER, TYPE 8 GRATE	3.00	EACH	1.000	0.000	1.000	4,400.00	\$4,400.00
0048	CATCH BASINS, TYPE A, 5'- DIAMETER, TYPE 24 FRAME AND GRATE	1.00	EACH	1.000	0.000	1.000	4,400.00	\$4,400.00
0049	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	4.00	EACH	4.000	0.000	4.000	1,800.00	\$7,200.00
0050	INLETS, TYPE A, TYPE 8 GRATE	1.00	EACH	1.000	0.000	1.000	1,800.00	\$1,800.00
0051	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	3.00	EACH	3.000	0.000	3.000	1,800.00	\$5,400.00
0052	MANHOLES TO BE ADJUSTED	1.00	EACH	0.000	0.000	0.000	1,000.00	\$0.00
0053	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	2410.00	FOOT	2,366.000	44.000	2,410.000	28.00	\$67,480.00
0054	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.06	115.00	FOOT	0.000	0.000	0.000	25.00	\$0.00
0055	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.24	50.00	FOOT	0.000	0.000	0.000	50.00	\$0.00
0056	CONCRETE MEDIAN SURFACE, 6 INCH	425.00	SQ FT	0.000	0.000	0.000	10.00	\$0.00
0057	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	2500.00	FOOT	0.000	1,543.750	1,543.750	36.42	\$56,223.38
0058	STEEL PLATE BEAM GUARDRAIL, TYPE A 9 FOOT POSTS	800.00	FOOT	0.000	37.500	37.500	51.42	\$1,928.25
0059	TRAFFIC BARRIER TERMINAL, TYPE 6	4.00	EACH	0.000	2.000	2.000	4,446.20	\$8,892.40
0060	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	4.00	EACH	0.000	1.000	1.000	3,694.90	\$3,694.90
0061	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) FLARED	3.00	EACH	0.000	2.000	2.000	3,324.20	\$6,648.40
0062	GUARDRAIL REMOVAL	2965.00	FOOT	0.000	2,965.000	2,965.000	7.91	\$23,453.15
0063	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE A	100.00	FOOT	0.000	0.000	0.000	26.20	\$0.00
0064	NON-SPECIAL WASTE DISPOSAL	250.00	CU YD	0.000	0.000	0.000	75.00	\$0.00
0065	ENGINEER'S FIELD OFFICE, TYPE A	7.00	CAL MO	0.000	0.000	0.000	3,500.00	\$0.00
0066	MOBILIZATION	1.00	LSUM	0.800	0.800	1.600	75,000.00	\$120,000.00
0067	CHANGEABLE MESSAGE SIGN	7.00	CAL MO	1.000	0.000	1.000	1,000.00	\$1,000.00
0068	SHORT TERM PAVEMENT MARKING	4100.00	FOOT	2,100.000	2,000.000	4,100.000	2.00	\$8,200.00
0069	SHORT TERM PAVEMENT MARKING REMOVAL	680.00	SQ FT	0.000	680.000	680.000	2.00	\$1,360.00
0070	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS	150.00	SQ FT	0.000	0.000	0.000	3.50	\$0.00
0071	TEMPORARY PAVEMENT MARKING - LINE 4"	23000.00	FOOT	4,100.000	0.000	4,100.000	0.30	\$1,230.00
0072	TEMPORARY PAVEMENT MARKING - LINE 24"	200.00	FOOT	200.000	0.000	200.000	3.50	\$700.00
0073	SIGN PANEL-TYPE 1	327.00	SQ FT	0.000	0.000	0.000	27.50	\$0.00
0074	SIGN PANEL - TYPE 2	64.00	SQ FT	0.000	0.000	0.000	33.00	\$0.00
0075	REMOVE SIGN PANEL ASSEMBLY - TYPE A	2.00	EACH	0.000	0.000	0.000	110.00	\$0.00
0076	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	14.00	EACH	0.000	0.000	0.000	302.50	\$0.00
0077	RELOCATE SIGN PANEL ASSEMBLY - TYPE B	4.00	EACH	0.000	0.000	0.000	330.00	\$0.00
0078	TELESCOPING STEEL SIGN SUPPORT	1070.00	FOOT	0.000	0.000	0.000	16.50	\$0.00
0079	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND	730.00	SQ FT	0.000	0.000	0.000	5.06	\$0.00
0080	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	20500.00	FOOT	0.000	0.000	0.000	0.74	\$0.00
0081	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	2200.00	FOOT	0.000	0.000	0.000	1.28	\$0.00
0082	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	280.00	FOOT	0.000	0.000	0.000	1.69	\$0.00

0083	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	1100.00	FOOT	0.000	0.000	0.000	2.53	\$0.00
0084	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	155.00	FOOT	0.000	0.000	0.000	5.06	\$0.00
0085	RAISED REFLECTIVE PAVEMENT MARKER	240.00	EACH	0.000	0.000	0.000	40.70	\$0.00
0086	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	115.00	EACH	0.000	0.000	0.000	7.00	\$0.00
0087	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	191.00	FOOT	0.000	0.000	0.000	55.00	\$0.00
0088	UNIT DUCT, 600V, 3-1C NO.4, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	209.00	FOOT	0.000	0.000	0.000	44.00	\$0.00
0089	LIGHT POLE FOUNDATION, 24" DIAMETER	16.00	FOOT	0.000	0.000	0.000	440.00	\$0.00
0090	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH	2.00	EACH	0.000	0.000	0.000	2,750.00	\$0.00
0091	REMOVAL OF POLE FOUNDATION	2.00	EACH	0.000	0.000	0.000	1,650.00	\$0.00
0092	RELOCATE EXISTING LIGHTING UNIT	2.00	EACH	0.000	0.000	0.000	3,850.00	\$0.00
0093	TEMPORARY INFORMATION SIGNING	103.00	SQ FT	0.000	0.000	0.000	25.00	\$0.00
0094	MAINTENANCE OF LIGHTING SYSTEM	4.00	CAL MO	0.000	1.000	1.000	5,500.00	\$5,500.00
0095	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 24"	106.00	FOOT	0.000	90.000	90.000	200.00	\$18,000.00
0096	TEMPORARY PAVEMENT	280.00	SQ YD	346.000	0.000	346.000	44.00	\$15,224.00
0097	REMOVE EXISTING FLARED END SECTION	1.00	EACH	1.000	0.000	1.000	500.00	\$500.00
0098	TEMPORARY PAVEMENT REMOVAL	280.00	SQ YD	0.000	0.000	0.000	20.00	\$0.00
0099	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1.00	LSUM	0.500	0.250	0.750	20,000.00	\$15,000.00
0100	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	1.00	L SUM	0.500	0.250	0.750	10,000.00	\$7,500.00
0101	TEMPORARY PAVEMENT MARKING REMOVAL	7700.00	SQ FT	2,280.000	2,652.010	4,932.010	2.00	\$9,864.02
0102	EXPLORATORY EXCAVATION	150.00	FOOT	0.000	0.000	0.000	40.00	\$0.00
0103	TEMPORARY AGGREGATE SHOULDER	80.00	TON	0.000	0.000	0.000	40.00	\$0.00

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF GRUNDY

} SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Peotone
to furnish Intersection Improvements

for the premises known as Intersection Improvements-88th Ave. & Wilmington-Peotone Rd.
located at 88th Ave, Wilmington-Peotone Rd, I-57 Exit Ramps

of which Village of Peotone is the owner.

THE undersigned, for and in consideration of Six hundred forty thousand eleven dollars & 94/100
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,
(\$ 640,011.94) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
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 labor services, material, fixtures, apparatus or machinery, furnished to this date by the
undersigned for the above-described premises.

Given under _____ my _____ hand _____ signed _____ and seal _____ on _____ this
_____ 10th _____ day of _____ August _____, 2023

Signature and seal: [Signature]
Kenneth Sandeno, President, D. Construction, Inc.

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

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 upon or in connection with said work other than above stated.

Subscribed and sworn before me this _____ 10th _____ day of _____ August _____, 2023

[Signature] Notary

