

**VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD MEETING
208 E. MAIN STREET, PEOTONE, IL
MONDAY JULY 24, 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 JULY 10, 2023, REGULAR VILLAGE BOARD MEETING
- B. PAYROLL/ACCOUNTS PAYABLE
- C. KNIGHTS OF COLUMBUS TOOTSIE ROLL FUND DRIVE SEPT. 15TH-SEPT. 17TH 2023, PEOTONE IL
- D. RAFFLE LICENSE, 2023 CALENDAR YEAR, PEOTONE HISTORICAL SOCIETY FUNDRAISING 7PM WEEKLY ON TUESDAYS AT HANSEN'S DUGOUT, 210 N. SECOND STREET, PEOTONE IL
- E. SPECIAL EVENT/AMP PERMIT/C-2 ONE DAY LIQUOR LICENSE FUNDRAISER FOR #EMMASTRONG HANSEN'S DUGOUT, 210 N. SECOND STREET, PEOTONE IL, AUGUST 6, 2023, 11AM-7PM ROAD CLOSURE ON SECOND ST. FROM CRAWFORD ST. TO 205 N. SECOND ST.

IV. STAFF/COMMITTEE REPORTS

V. MAYOR'S COMMENTS

VI. OLD BUSINESS

VII. NEW BUSINESS

- F. APPROVE RESOLUTION APPROVING DESIGN ENGINEERING LOCAL MATCH FOR WEST STREET FROM WILMINGTON PEOTONE ROAD TO CORNING AVENUE

ACTION ITEM

VIII. QUESTIONS OF THE PRESS

IX. CORRESPONDENCE / COMMUNICATIONS / PETITIONS

X. ADJOURNMENT

ACTION ITEM

VILLAGE OF PEOTONE

REGULAR VILLAGE BOARD

Minutes of July 10, 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 Marevka, Trustee Richards, Trustee Sandberg and Trustee Sluis. Also present were the Village Administrator, the Village Attorney and the Police Chief.

Public Comments: Ed Nelson spoke. He relayed concerns about the overpass construction and that the asphalt is rough and could be dangerous, he asked if it could be ground down and made left hazardous. The Mayor and Admin explained that it will all be replaced as part of the project.

III. Approval of Consent Agenda:

- A. Approve the Minutes of the June 26, 2023, Regular Village Board meeting.
- B. Approve 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 Farmers Market, 7am-3pm
7/23, 8/27, 9/17, 10/22, Road Closure on Main St. from First St. to N. Second St.

Moved by Trustee Marevka, Seconded by Trustee Sluis

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

Nays: None

Absent: Trustee Hudson, Trustee Strba

Motion passed

IV. Staff Committee Reports: None

- V. Mayor's Comments:** The Mayor gave an overview of the results of a Village Board Survey that was given to all the Village Trustees.

VI. Old Business: None

VII. New Business:

A. Approve Payment to Upland Design in the Amount of \$21,139.43 for Peotone Streetscape DCEO Development

Moved by Trustee Sluis, Seconded by Trustee Richards

Roll Call Vote: Trustee Marevka, Trustee Richards, Trustee Sluis, Mayor March

Nays: None

Abstain: Trustee Sandberg

Absent: Trustee Hudson, Trustee Strba

Motion passed

B. Approve Resolution Accepting Bid Award for 2023 Sidewalk Program to Davis Concrete Construction Co.

Motion to approve the Resolution was made by Trustee Marevka with changes being made in Section 3 to read “authorized to execute for and behalf of said Village of Peotone the aforesaid bid acceptance subject to it being revised to an amount not to exceed \$76,000”.

Moved by Trustee Marevka, Seconded by Trustee Sluis

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

Nays: None

Absent: Trustee Hudson, Trustee Strba

Motion passed

VIII. Questions of the Press: None

IX. Correspondence/Communications/Petitions: Mayor March stated he will not be present at the next Village Board Meeting on July 24th and that Trustee Hudson will run that meeting. Trustee Sluis will also be absent that meeting.

X. Adjournment:

Motion by Trustee Marevka, Seconded by Trustee Sluis

All said AYE

Nays: None

Absent: Trustee Hudson, Trustee Strba

Adjournment at 6:16pm

Stacey Hartwell Village Clerk

Village of Peotone
Payroll and Accounts Payable Activity
Board Meeting Date - July 24, 2023

Payroll

For the period ending: 7/8/2023
Check Date: 7/14/2023

	Gross Payroll	FICA	IMRF	Total
Village Board	\$ -	\$ -	\$ -	\$ -
Administration	6,913.25	528.84	50.96	7,493.05
Building	2,308.00	176.57	19.16	2,503.73
Police	46,020.18	3,520.55	101.96	49,642.69
Public Works	8,977.63	686.78	68.53	9,732.94
Total	\$ 64,219.06	\$ 4,912.74	\$ 240.61	\$ 69,372.41

Accounts Payable

For the period ending: 7/21/2023
Check Date: 7/24/2023

General Fund	\$ 43,332.82
Building Permit Escrow Fund	500.00
Motor Fuel Tax Fund	-
Capital Improvement Fund	-
Vehicle Service Fund	-
Business Development District Fund	21,272.28
TIF #1 Fund	968.75
TIF #2 Fund	968.75
Total	\$ 67,042.60



Village of Peotone

208 E. Main Street - Peotone IL 60468-0430

AP Invoices - Board Listing V2 - where active_vendoriesno = 'true'

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 971 Tentative G/L Date: 07/24/2023

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
39585	AandR01 A&R TREE SERVICE	7/18/2023		\$900.00
Inv: 2755	Tree Stump Removal	7/7/2023	7/24/2023	\$900.00
39586	ANDR3 Andrea Clark	7/18/2023		\$400.00
Inv: 986888	Cleaning Service	7/12/2023	7/24/2023	\$400.00
39587	ATandT4 AT&T MOBILITY	7/18/2023		\$362.62
Inv: 287286296625x07082 023	Phone Service	6/30/2023	7/24/2023	\$362.62
39588	BEAR1 BEARD DESIGN BUILD	7/18/2023		\$500.00
Inv: 07072023	Occupancy Escrow Refund	7/7/2023	7/24/2023	\$500.00
39589	CHR12 CHRISTIANSEN FARMS, LLC	7/18/2023		\$530.00
Inv: 09422	Wood Chips/Shavings	7/18/2023	7/24/2023	\$530.00
39590	COMED COMED	7/18/2023		\$81.04
Inv: 0708008084	Electricity - Street Lights	7/7/2023	7/24/2023	\$81.04
39591	COUN1 COUNTY OF WILL	7/18/2023		\$7,954.19
Inv: June 2023 - 001	Laraway Communication Center Expenses	7/12/2023	7/24/2023	\$7,766.03
Inv: June 2023 - 001 Bldg Repay	Building Repayment	7/12/2023	7/24/2023	\$188.16
39592	DRAL1 DRALLE CHEVROLET & BUICK, INC.	7/18/2023		\$148.00
Inv: 04252023	Car Washes	4/25/2023	7/24/2023	\$68.00
Inv: 05252023	Car Washes	5/25/2023	7/24/2023	\$80.00
39593	ESSE1 ESSENCE CHEMICAL COMPANY	7/18/2023		\$641.50
Inv: 4420	Supplies - Weed Easy	7/6/2023	7/24/2023	\$641.50
39594	JACO1 JACOB & KLEIN, LTD.	7/18/2023		\$520.35
Inv: 07112023	Legal Fees - 2Q 2023	7/11/2023	7/24/2023	\$193.75
Inv: 071120232	Legal Fees - 2Q 2023	7/11/2023	7/24/2023	\$193.75
Inv: 071120233	Legal Fees - 2Q 2023	7/11/2023	7/24/2023	\$132.85
39595	JEAN1 JEAN'S SEPTIC, INC.	7/18/2023		\$600.00
Inv: B23-955	Sewer Rodding	7/7/2023	7/24/2023	\$600.00
39596	LEAD1 LEADINGIT	7/18/2023		\$4,982.87
Inv: 131152WC	Managed IT Services	8/1/2023	7/24/2023	\$4,982.87
39597	OLDE1 OLDE TYME SUPPLY, INC.	7/18/2023		\$375.00
Inv: 19731	Grass Seed	7/5/2023	7/24/2023	\$375.00
39598	OPER1 OPERATING ENGINEERS LOCAL #399	7/18/2023		\$109.02
Inv: PRe-230714-704- 1-OPER1	Employee Deduction	7/8/2023	7/8/2023	\$109.02
39599	ORKIN ORKIN EXTERMINATING COMPANY, INC.	7/18/2023		\$88.99
Inv: 247460759	Monthly Service	8/1/2023	7/24/2023	\$88.99
39600	QUILL QUILL CORPORATION	7/18/2023		\$110.51
Inv: 33286610	Office Supplies	6/30/2023	7/24/2023	\$13.71
Inv: 33305849	Restroom Supplies	7/3/2023	7/24/2023	\$32.58
Inv: 332890047	Office Supplies	6/30/2023	7/24/2023	\$64.22
39601	RIVE2 RIVERSIDE CORPORATE HEALTH	7/18/2023		\$53.00
Inv: 00113944-00	Drug Screen - New Hire	7/3/2023	7/24/2023	\$53.00
39602	SAFE2 SAFEBUILT ILLINOIS, LLC LOCKBOX #88135	7/18/2023		\$10,972.65
Inv: 0101154-IN	Permit, Plan Review & Inspection Services	6/30/2023	7/24/2023	\$1,323.17
Inv: 0101207-IN	Plan Review Services	6/30/2023	7/24/2023	\$345.00
Inv: 0101213-IN	Permit, Plan Review & Inspection Services	6/30/2023	7/24/2023	\$9,304.48



Village of Peotone

208 E. Main Street - Peotone IL 60468-0430

AP Invoices - Board Listing V2 - where active_vendoriesno = 'true'

Fund/Account	Description	Date	Due Date	Amount
39603	SHARE SHARE CORP.	7/18/2023		\$301.62
Inv: 239121	Cleaning Supplies	7/10/2023	7/24/2023	\$301.62
39604	AandJ01 STAR DISPOSAL SERVICE, INC.	7/18/2023		\$59.00
Inv: 07202023	Refuse Service	7/1/2023	7/24/2023	\$59.00
39605	STAT1 STATE AND MUNICIPAL TEAMSTERS	7/18/2023		\$176.00
Inv: PRe-230714-704-1-STAT1	Employee Deduction	7/8/2023	7/8/2023	\$176.00
39606	BLUE5 THE BLUE LINE	7/18/2023		\$298.00
Inv: 44696	Recruitment Listing	4/4/2023	7/24/2023	\$298.00
39607	ECON1 THE ECONOMIC DEVELOPMENT GROUP, LTD	7/18/2023		\$2,081.40
Inv: 07112023	Administrative Fees - 2Q 2023	7/11/2023	7/24/2023	\$775.00
Inv: 071120232	Administrative Fees - 2Q 2023	7/11/2023	7/24/2023	\$775.00
Inv: 071120233	Administrative Fees - 2Q 2023	7/11/2023	7/24/2023	\$531.40
39608	UPLA1 UPLAND DESIGN LTD.	7/18/2023		\$21,139.43
Inv: 23-1124-02	Design Services - Downtown Streetscape	7/7/2023	7/24/2023	\$21,139.43
39609	WHIT1 WHITMORE ACE HARDWARE	7/18/2023		\$191.11
Inv: 482118	Paint And Paint Supplies	6/20/2023	7/24/2023	\$69.97
Inv: 482154	PW Supplies	6/21/2023	7/24/2023	\$79.57
Inv: 482349	Drywall Supplies	6/29/2023	7/24/2023	\$41.57
Paying Account 01-00-105(Check) Total:				\$53,576.30
01-00-105	Payments via Web/Telephone			
80000098	GOTOC1 GOTO Communications, Inc.	7/18/2023		\$120.39
Inv: IN7102106543	Fax Services	7/1/2023	7/24/2023	\$120.39
80000099	USBA1 US BANK EQUIPMENT FINANCE	7/18/2023		\$1,043.92
Inv: 505502435	Lease Payments - May, June 2023	7/4/2023	7/24/2023	\$1,043.92
Paying Account 01-00-105 (Web/Telephone) Total:				\$1,164.31
01-00-105	Payments via Nacha			
90007998	GTEMP GovTempsUSA	7/18/2023		\$5,292.00
Inv: 4207188	Financial Consultant	6/29/2023	7/24/2023	\$2,716.00
Inv: 4211578	Financial Consultant	7/6/2023	7/24/2023	\$2,576.00
90007999	SOUT4 SOUTHWEST EXURBAN PUBLISHING, LLC	7/18/2023		\$260.00
Inv: 23-514	Rfq Publication - West Street Improvements	6/22/2023	7/24/2023	\$140.00
Inv: 23-569	Publication - Village Building Code Information	7/7/2023	7/24/2023	\$120.00
Paying Account 01-00-105(Nacha) Total:				\$5,552.00



Village of Peotone

208 E. Main Street - Peotone IL 60468-0430

AP Invoices - Board Listing V2 - where active_vendoryesno = 'true'

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 971 Tentative G/L Date: 07/24/2023

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	29	01-00-101 PETTY CASH FUND	\$531.40	01	\$36,582.83
Total Invoices:	40	01-00-231 UNION DUES	\$285.02	02	\$500.00
Total Vendors:	29	01-50-412 EQUIPMENT MAINTENANCE	\$1,043.92	40	\$21,272.28
Total Amount:	\$60,292.61	01-50-450 PUBLIC, EDUCATION & GOV. SERVICE	\$2,716.00	41	\$968.75
		01-50-451 ENGINEERING	\$88.99	42	\$968.75
		01-50-452 OTHER PROFESSIONAL SERVICES	\$3,783.49		<u>\$60,292.61</u>
		01-50-465 OFFICE SUPPLIES	\$13.71		
		01-50-466 OTHER SUPPLIES	\$32.58		
		01-50-485 SUNDRY EXPENSE	\$64.22		
		01-51-412 EQUIPMENT MAINTENANCE	\$148.00		
		01-51-446 LEGAL FEES	\$298.00		
		01-51-452 OTHER PROFESSIONAL SERVICES	\$11,253.12		
		01-52-444 PRINTING/PUBLISHING	\$120.00		
		01-52-452 OTHER PROFESSIONAL SERVICES	\$10,627.65		
		01-53-411 BUILDING MAINTENANCE	\$600.00		
		01-53-418 SNOW/LEAF REMOVAL	\$530.00		
		01-53-428 TELEPHONE/FAX	\$362.62		
		01-53-436 STREET LIGHTING	\$81.04		
		01-53-444 PRINTING/PUBLISHING	\$140.00		
		01-53-451 ENGINEERING	\$40.13		
		01-53-452 OTHER PROFESSIONAL SERVICES	\$1,968.71		
		01-53-466 OTHER SUPPLIES	\$1,509.23		
		01-57-452 OTHER PROFESSIONAL SERVICES	\$345.00		
		02-00-212 ESCROW DEPOSIT	\$500.00		
		40-00-452 OTHER PROFESSIONAL SERVICES	\$21,272.28		
		41-00-452 OTHER PROFESSIONAL SERVICES	\$968.75		
		42-00-452 OTHER PROFESSIONAL SERVICES	\$968.75		
			<u>\$60,292.61</u>		

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	25	\$53,576.30	AandR01	\$900.00
01-00-105	Web/Telephone	2	\$1,164.31	ANDR3	\$400.00
01-00-105	Nacha	2	\$5,552.00	ATandT4	\$362.62
			<u>\$60,292.61</u>	CHRI2	\$530.00
				COMED	\$81.04
				COUN1	\$7,954.19
				DRAL1	\$148.00
				ESSE1	\$641.50
				GOTOC1	\$120.39
				GTEMP	\$5,292.00
				JEAN1	\$600.00
				LEAD1	\$4,982.87
				OLDE1	\$375.00
				OPER1	\$109.02
				ORKIN	\$88.99
				QUILL	\$110.51
				RIVE2	\$53.00
				SAFE2	\$10,972.65
				SHARE	\$301.62
				SOUT4	\$260.00
				AandJ01	\$59.00



Village of Peotone
 208 E. Main Street - Peotone IL 60468-0430

AP Invoices - Board Listing V2 - where active_vendoriesno = 'true'

Vendor	Amount
STAT1	\$176.00
BLUE5	\$298.00
ECON1	\$2,081.40
USBA1	\$1,043.92
WHIT1	\$191.11
BEAR1	\$500.00
JACO1	\$520.35
UPLA1	\$21,139.43
	<u>\$60,292.61</u>

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
AandJ01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
AandR01	(5) 8475.00	(3) 8475.00	(5) 8475.00	(3) 8475.00
GOTOC1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
GTEMP	(25) 42896.00	(13) 47488.00	(12) 21168.00	(8) 25060.00
OPER1	(9) 1020.43	(8) 1257.60	(4) 330.55	(2) 330.55
ORKIN	(7) 602.95	(7) 602.95	(1) 9.99	(2) 108.97
QUILL	(19) 2819.80	(10) 3290.00	(8) 1147.09	(6) 1412.61
DRAL1	(7) 53421.81	(5) 53528.97	(1) 51147.11	(2) 52049.30
ECON1	(6) 7293.23	(2) 7293.23	(3) 2081.40	(1) 2081.40
ESSE1	(1) 641.65	(2) 1537.17	(0) 0.00	(0) 0.00
OLDE1	(2) 301.50	(2) 301.50	(2) 301.50	(2) 301.50
WHIT1	(31) 1804.24	(12) 1985.88	(12) 996.76	(8) 1176.84
CHRI2	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
COMED	(25) 39105.88	(7) 39105.88	(6) 16701.57	(3) 22397.84
COUN1	(12) 47725.14	(6) 47725.14	(6) 23862.57	(3) 23862.57
LEAD1	(40) 30697.30	(11) 32992.30	(13) 22151.05	(5) 23223.78
STAT1	(9) 2671.00	(6) 2671.00	(5) 1171.00	(5) 2217.00
UPLA1	(1) 10785.00	(1) 10785.00	(1) 10785.00	(1) 10785.00
USBA1	(11) 3671.34	(10) 4419.26	(6) 2081.16	(5) 2284.90
ANDR3	(7) 2800.00	(6) 2800.00	(7) 2800.00	(6) 2800.00
ATandT4	(10) 4389.02	(7) 4389.02	(3) 1236.88	(5) 3027.50
BEAR1	(1) 500.00	(2) 8050.00	(0) 0.00	(0) 0.00
BLUE5	(1) 298.00	(1) 298.00	(0) 0.00	(1) 298.00
JACO1	(6) 1015.60	(2) 1015.60	(3) 520.35	(1) 520.35
JEAN1	(1) 360.00	(1) 360.00	(0) 0.00	(0) 0.00
RIVE2	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
SAFE2	(18) 66161.68	(7) 68966.28	(5) 8528.18	(4) 20503.19
SHARE	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
SOUT4	(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 - where active_vendoriesno = 'true'

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 972 Tentative G/L Date: 07/24/2023

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
39612	ATandT4 AT&T MOBILITY	7/18/2023		\$554.30
Inv: 2872861932665x0708 2023	Phone Service	6/30/2023	7/24/2023	\$554.30
39613	DRAL1 DRALLE CHEVROLET & BUICK, INC.	7/18/2023		\$379.70
Inv: 06252023	Car Washes	6/25/2023	7/24/2023	\$48.00
Inv: 6128479/1	Tires - 2019 Ford Interceptor	6/14/2023	7/24/2023	\$331.70
39614	HERI1 HERITAGE FS, INC.	7/18/2023		\$1,488.14
Inv: 36014943	Fuel	6/30/2023	7/24/2023	\$1,488.14
39615	INT01 INTERNATIONAL ASSOC. OF CHIEFS OF POLICE	7/18/2023		\$500.00
Inv: 5646	Annual Conference Fees	7/10/2023	7/24/2023	\$500.00
39616	JCM01 J.C.M. UNIFORMS	7/18/2023		\$766.15
Inv: 793698	Uniforms - Garza	6/9/2023	7/24/2023	\$269.45
Inv: 795055	Uniforms - Wallace	6/8/2023	7/24/2023	\$400.80
Inv: 795055.1	Uniforms - Wallace	6/20/2023	7/24/2023	\$95.90
39617	LAW03 LAW OFFICES OF THOMAS J. KNUTH	7/18/2023		\$1,500.00
Inv: 07012023	Prosecution Services	7/1/2023	7/24/2023	\$1,500.00
39618	PUBL3 PUBLIC SAFETY DIRECT, INC.	7/18/2023		\$280.00
Inv: 101839	Vehicle Equipment - Unit 1701	7/3/2023	8/2/2023	\$280.00
39619	STAN1 STANARD & ASSOCIATES, INC.	7/18/2023		\$1,125.00
Inv: SA000054473	Police Officer Application & Testing	6/16/2023	7/24/2023	\$1,125.00
39620	TERRY TERRY'S FORD-LINCOLN-MERCURY	7/18/2023		\$51.72
Inv: 68094	Vehicle Maintenance - 2022 Ford Explorer	6/16/2023	7/24/2023	\$51.72
39621	TONG1 TONGREN LAW OFFICES	7/18/2023		\$300.00
Inv: 06282023	Judicial Hearing Officer	6/28/2023	7/24/2023	\$300.00
39622	BEEC1 VILLAGE OF BEECHER	7/18/2023		\$90.00
Inv: 06112023	Security - Tri Chevy	6/11/2023	7/24/2023	\$90.00
Paying Account 01-00-105(Check) Total:				\$7,035.01



Village of Peotone

208 E. Main Street - Peotone IL 60468-0430

AP Invoices - Board Listing V2 - where active_vendoriesno = 'true'

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 972 Tentative G/L Date: 07/24/2023

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	11	01-51-400 SALARIES - EXPENSE	\$300.00	01	\$7,035.01
Total Invoices:	14	01-51-412 EQUIPMENT MAINTENANCE	\$711.42		\$7,035.01
Total Vendors:	11	01-51-428 TELEPHONE/FAX	\$554.30		
Total Amount:	\$7,035.01	01-51-446 LEGAL FEES	\$1,500.00		
		01-51-452 OTHER PROFESSIONAL SERVICES	\$1,215.00		
		01-51-455 TRAINING	\$500.00		
		01-51-467 UNIFORMS	\$766.15		
		01-51-472 GAS & OIL	\$877.41		
		01-53-472 GAS & OIL	\$610.73		
			\$7,035.01		

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	11	\$7,035.01	ATandT4	\$554.30
			\$7,035.01	DRAL1	\$379.70
				HERI1	\$1,488.14
				INT01	\$500.00
				JCM01	\$766.15
				LAW03	\$1,500.00
				PUBL3	\$280.00
				STAN1	\$1,125.00
				TERRY	\$51.72
				TONG1	\$300.00
				BEEC1	\$90.00
					\$7,035.01

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
HERI1	(12) 19973.76	(9) 25194.94	(6) 10165.35	(6) 13782.54
ATandT4	(11) 4751.64	(7) 4389.02	(4) 1599.50	(6) 3390.12
BEEC1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
DRAL1	(9) 53569.81	(5) 53528.97	(3) 51295.11	(3) 52197.30
LAW03	(6) 7655.00	(6) 9155.00	(3) 4500.00	(3) 4500.00
STAN1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
TERRY	(6) 152607.36	(4) 152607.36	(4) 104566.07	(3) 104729.36
TONG1	(4) 1200.00	(5) 1500.00	(2) 600.00	(3) 900.00
INT01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
JCM01	(2) 563.67	(1) 563.67	(0) 0.00	(1) 563.67
PUBL3	(5) 19901.09	(5) 19901.09	(2) 8728.98	(3) 8763.98



Peotone Village Board
c/o Stacey Hartwell
clerk@villageofpeotone.com

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

July 19, 2023

Knights of Columbus Annual Intellectual Disabilities (ID) Fund Drive

Dear Village Board:

Once again, the Knights of Columbus (Council #11232) requests your permission to distribute Tootsie Rolls in the village to raise money for the intellectually disabled. This year's drive is scheduled for Friday, September 15th through Sunday, September 17th.

Last year we raised over \$5,000 for local charities supporting adults and youth with Intellectual disabilities. These charities include St. Coletta's of Illinois in Tinley Park, Good Shepard Manor in Momence, Illinois Special Olympics - Area 6, Park Lawn in Oak Lawn, and Down in the Southand in Tinley Park.

As in years past, our intent is to distribute the candies at key intersections and outside local businesses. We will be contacting local retailers for permission to distribute at their locations.

We look forward to your approval and thank you for your continued support. I will follow up with a copy of our commercial insurance policy for your records. Please feel free to contact me directly with any questions or issues.

Sincerely,

John J. Melone PGK, FS
Knights of Columbus, Council #11232
312-622-5061
jerm4papa@gmail.com
7 Wysteria Drive
Olympia Fields, IL 60461

\$50.00 pd OK #1006

VILLAGE OF PEOTONE
208 E. MAIN
PEOTONE, IL 60468

APPLICATION FOR LICENSE TO
SELL RAFFLE TICKETS

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

(To be completed by Village staff)

Date Approved: _____

Date Denied: _____

Approval: _____
Village Clerk

Expires: _____

APPROVED APPLICATION
SERVES AS LICENSE

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

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: 7/7/23

PRESIDENT OR PRESIDING OFFICER: KAREN WARD D.O.B. 03/07/58

SECRETARY: Nick George D.O.B. 12/04/83

ADDRESS OF APPLICANT: Edward Nelson
529 The Hague
Peotone, IL 60468

ORGANIZATION REQUESTING LICENSE: Peotone Historical Society
P.O. BOX 87

ADDRESS OF ORGANIZATION: 427 W. CORNING
Peotone, IL 60468

NAME AND ADDRESS OF RAFFLE MANAGER: Edward NELSON D.O.B. 5/29/63
529 The Hague, Peotone, IL 60468

PHONE: 708-997-3414

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

Hansen's DUGout

PURPOSE OF RAFFLE: Fund Raising
(Raise Funds for the Peotone Historical Society)

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: ALL week, EVERY week

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

PRICE OF CHANCES: \$1 for 1 ticket
\$5 for 6 tickets
\$20 for 30 tickets TOTAL PRIZE VALUE: VARIES LARGEST SINGLE PRIZE: VARIES

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:
7:00 pm weekly on TUESDAYS Hansen's Dugout OVER
210 N. Second St, Peotone, IL
Time Date Location of Raffle Drawing (Address, City, State)

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable Labor _____ Fraternal _____ Business _____

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

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: Since April, 1986 (37 yrs)

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Peotone 4/86

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: AT LEAST 52 members

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

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

President or Presiding Officer KAREN WARD
Type or Print Name

Signature: [Handwritten Signature]

ATTEST:
Secretary: Nick George
Type or Print Name

Signature: [Handwritten Signature]

SUBSCRIBED AND SWORN TO

before me this 8th
day of July, 2023

[Handwritten Signature]
(Notary Public)

Commission Expires: 10/5/2025



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 HANSEN'S Dugout
Address 210 N 2nd St
P.O. Box 729 City Peotone State IL Zip 60468
Contact Number 312-446-8557
Contact Email HANSEN'S Dugout @ GMAIL.COM
Type of Event CANCER FUNDRAISER #EMMA STRONG
Address of Event 210 N 2nd St
Date of Event 8/6/23
Rain Date N/A
Time of Event (1-5) Close 11-7 Cleanup
Street Closures or Other Special Requests 2nd Street closed From Crawford St
to 205 N 2nd street
Richard H Hansen 7/6/23
Signature of Applicant 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

2066

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, Rick Hansen, an authorized representative for the
HANSEN'S DEPARTMENT, 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

#EMMASTRONG Benefit/FundRAISER 8/6/23
Name of Special Event and date(s) if applicable

Signed this 7 day of JULY, 2023.

Rick Hansen
Signature and insert name with title

SUBSCRIBED AND SWORN

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

Notary Public

CLAWFORD

↑ Closed ↓

Archy's

Bowling Alley

205 N 2nd St

North

4 of 6

Special Event.

There will Be A BAND or
DJ IN The Street.

Beer will Be served.
and Brought out DOORS
IF IT IS OK. ONLY
IN Street closed AREA.

Thank you

Rick -

586

Benefit for Emma

Raffles
Bean Bag
Tournament
Prizes
Face-Painting
Ice Cream



Games
Free Bowling
& Shoes
Food
Music
Fun

Faith

May of 2023, Emmersyn, only 7 years old, was diagnosed with stage-4 Rhabdomyosarcoma (RMS) a rare childhood cancer. Her journey is a long one that includes Chemo, radiation, and surgeries. Emma's parents, Alex and Chris, will be fighting with her every step of the way on her road to recovery. All proceeds and donations will go towards this sweet girls fight.

Hope

August 6th
1pm-5pm

For more information
or to donate a basket,
or basket items,
contact Kelly
McClanahan at
(708) 969-2259

209 2nd street
Downtown
Peotone

Amazing Sponsors:



Go Fund Me



PayPal



CashApp

6066

118125
pd ck #1122
\$25.00

VILLAGE OF PEOTONE AMPLIFIER PERMIT APPLICATION

FEE: COMMERCIAL \$ 250.00 SPECIAL EVENT \$ 25.00

Name HANSEN'S Dugout

Address 210 N Second St

729 Peotone IL 60468-0709
P.O. BOX CITY STATE ZIP

Contact Number 312-446-8557

Type of License: Commercial Special event

Applicant Signature Paul Hansen Date 8/6/23

COMMERCIAL:

Business Name _____

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

Business Phone number _____

Hours of Operation: _____

Proposed Use / Purpose for Amplifier _____

SPECIAL EVENT:

Organization or Individual Sponsoring the Event: _____

Type of Event EMMA Strong

Address of Event 210 N Second St

Date Of Event 8/6/23 Rain Date N/A

Time of Event (beginning & ending) 12-6

Street Closures or Other Special Requests Street Closure

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 _____

7/18/23
pd ck# 1122
\$50.00

VILLAGE OF PEOTONE

ONE DAY LIQUOR LICENSE APPLICATION
CLASS C-2 LICENSE

FEE: \$50.00 (per day)

NAME OF PETITIONER Hansen's Dugout

ADDRESS OF PETITIONER 210 N Second St

P.O. BOX 729 CITY Peotone STATE IL ZIP 60468

PHONE NUMBER 312-446-8557 EMAIL ADDRESS HANSENSDUGOUT@gmail.com

DATE OF EVENT 8/6/23 TIME OF EVENT 12-6

RAIN DATE _____

ADDRESS OF EVENT 210 N Second St

TYPE OF EVENT EMMA Strong

REQUIRED: PROOF OF LIQUOR LIABILITY FOR THE ADDRESS & DATE OF THE EVENT

THE PETITIONER AGREES TO CONDUCT THE EVENT IN ACCORDANCE WITH THE POLICE REGULATIONS AND ALL ORDINANCES OF THE VILLAGE OF PEOTONE NOW IN FORCE AND ANY THAT MAY BE ENACTED DURING THE DURATION OF THIS LICENSE. THE VILLAGE OF PEOTONE ASSUMES NO LIABILITY OR RESPONSIBILITY FOR THIS EVENT.

Richard Hansen
PETITIONER SIGNATURE

7/17/23
DATE

APPROVED _____
DATE

DENIED _____
DATE

VILLAGE PRESIDENT

Board/Commission/Committee Meetings:

- Village Board Meetings
- Administrative Oversight Committee
- Planning & Zoning Commission
- Downtown Ad Hoc
- Police Pension Board

Meetings/Organizations:

- Weekly Staff Meeting
- Will County Governmental League full membership meeting
- Will County Governmental League Transportation Committee
- Intergovernmental Personnel Benefit Cooperative (IPBC) Board
- IllinoisMunicipal Insurance Cooperative (IMIC) Executive and Regular board meeting

Administrative/Economic Development/Planning:

Our liability insurance renewal process is starting. We anticipate a 13-15% rate increase. Village Auditors have compiled the necessary data to begin the analysis of our finances. We anticipate a completed audit will be submitted to the Board in September. 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 \(villageofpeotone.com\)](#)

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. *Update* 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. *Update* Peotone was awarded a \$500,000 grant.

July 2023 Code Violations Report



Total Complaints investigated:.....21 (As of 7/21)

Total code violations closed: 10

Total code violations active: 11

Weed violations:6

Abandoned vehicles:0

Parking violations:4

Accumulation Rubbish / Garbage: 1

Property maintenance general: 1

Sign violations:.....0

Structure violations:0

Ordinance violations:5

Pool violations:0

Permit violations: 1

Public Nuisance:0

Fence:3

POD:0

Garage Sale:0

Unfounded:0

Total Violations:..... 21

Board/Committee Meetings:

Village Board Meetings
Public Works Committee Meetings

Meetings/Organizations:

Weekly Staff Meeting
Eastern Will County Public Works Meeting
APWA (American Public works association)

Staff: Public works staff continue to trim trees throughout the community. Curb spraying of weeds will start next week. This process should only take a week to complete depending on the weather. Line striping of crosswalks and stop bars will continue we've had a few issues with the machine. Flowers and trees continue to be watered by our summer help so that's going well. With the rain we had grass moving is also being performed. The goal each week is to keep the village looking good for visitors and residents and have pride in the work we do.

Resident services: Branch pick-up continues to be done weekly.

Project Update: MFT looks to be getting started mid-August I will inform the school and bus garage, but this should not cause any issues. Sidewalk program should get started in the next couple weeks both projects will have notices to inform the residents to when the project will start also, I will be putting it on Facebook and also 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 its not safe for motorcycles also I want to point out it's a state law.

RESOLUTION NO. 2023-R-_____
RESOLUTION APPROVING DESIGN ENGINEERING LOCAL MATCH FOR
WEST STREET FROM WILMINGTON PEOTONE ROAD TO CORNING AVENUE

WHEREAS, the Corporate Authorities of the Village of Peotone, Will County, Illinois, is hereby resolving that they will designate \$50,000 as a local match to the design engineering for improvements on West Street from Wilmington-Peotone Road to Corning Avenue in the Village of Peotone; and

WHEREAS, the Corporate Authorities of the Village of Peotone find that the roadway improvements are necessary and desirable for street maintenance and improvement program; and

WHEREAS, the Corporate Authorities of the Village of Peotone, Will County, Illinois, have determined that it is in the best interests of said Village of Peotone that the local match is designated and required by Illinois Department of Transportation (IDOT) and attached hereto and made a part hereof as **EXHIBIT 1**, be approved;

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: That the local match of funds for the design engineering for West Street from Wilmington Peotone Road to Corning Avenue, a copy of which is attached hereto as **Exhibit 1**, is hereby approved and the Village Administrator is authorized to execute documents related to the designation of funds as accepted on behalf of the Village of Peotone.

Section 3: 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

IDOT RESOLUTION

(ATTACHED)



Resolution for Improvement Under the Illinois Highway Code



Is this project a bondable capital improvement?

[X] Yes [] No

Resolution Type: Supplemental, Resolution Number: [], Section Number: 21-00050-00-PV

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

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: West Street, 0.5, FAU 307, Wilmington-Peotone Rd, Corning Ave

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

MFT Funds - Phase II Engineering for the reconstruction of West Street from Wilmington-Peotone Road to Corning Avenue. The project will consist of street reconstruction with new HMA pavement, curb & gutter, storm sewers, sidewalks, and related work.

2. That there is hereby appropriated the sum of Fifty Thousand

Dollars (\$50,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Stacey Hartwell, Village Clerk in and for said Village of Peotone

in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Peotone at a meeting held on July 24, 2023

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 24th day of July, 2023

(SEAL)

Clerk Signature and Date fields

Approved

Regional Engineer, Department of Transportation, and Date fields

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

CLERK'S CERTIFICATE

I, **STACEY HARTWELL**, the duly appointed, qualified 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 APPROVING DESIGN ENGINEERING LOCAL MATCH FOR
WEST STREET FROM WILMINTON PEOTONE ROAD TO CORNING
AVENEUE

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]