VILLAGE OF PEOTONE REGULAR VILLAGE BOARD MEETING 208 E. MAIN STREET, PEOTONE, IL MONDAY AUGUST 7, 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 24, 2023, REGULAR VILLAGE BOARD MEETING
- B. PAYROLL/ACCOUNTS PAYABLE
- C. APPROVE HIRING HEIDI DEMAS FOR PART TIME CLERICAL SUPPORT POSITION IN THE ADMINISTRATION DEPARTMENT
- D. APPROVE BUSINESS REGISTRATION/OWNERSHIP CHANGE AT GYROS LOCO 422 S. GOVERNORS HWY, PEOTONE IL
- E. APPROVE SPECIAL EVENT W/ROAD CLOSURE ON CORNING FROM CONRAD ST TO MILL ST PEOTONE HISTORICAL SOCIETY, OLD MILL FALL FESTIVAL, SEPTEMBER 17, 2023, 11AM-4PM
- IV. STAFF/COMMITTEE REPORTS
- V. MAYOR'S COMMENTS
- VI. OLD BUSINESS
- VII. NEW BUSINESS
 - F. APPROVE SPECIAL EVENT W/PARTIAL ROAD CLOSURE AT ALLEY, KRISTIN MCNEELEY & GENTRY DRENTH 109 W. LINCOLN AND 104 W. SUMNER AUGUST 26, 2023, 3PM

ACTION ITEM

G. APPROVE CLASS O LIQUOR LICENSE/OUTDOOR SEATING AT SUZY'S SALOON 111 N. SECOND ST, PEOTONE IL

ACTION ITEM

H. UPDATE ON BUILDING DEPARTMENT SERVICES

DISCUSSION ITEM

- VIII. QUESTIONS OF THE PRESS
- IX. CORRESPONDENCE / COMMUNICATIONS / PETITIONS
- X. ADJOURNMENT

ACTION ITEM

VILLAGE OF PEOTONE

REGULAR VILLAGE BOARD

Minutes of July 24, 2023

I. The Pledge of Allegiance was led by Gary Hudson, Village President Pro Tem, 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 Strba. Also present were the Village Administrator, the Village Attorney, the Police Chief and the Public Works Manager.

Public Comments: Residents Sue Love and Millie Donjarcio (sp) spoke in regards to being long time residents and having noticed recently that there have been more dogs off leash and running loose. They feel that fences should be higher to contain and that something should be posted for awareness. Laurie Morse spoke and wanted to thank Police Officers Malloy and Reyes for their recent assistance with a situation involving a loose dog and her dog being attacked. She suggested that maybe the Vedette could put reminders on code enforcement in the weekly issues.

III. Approval of Consent Agenda:

- A. Approve the Minutes of the July 10, 2023, Regular Village Board meeting.
- B. Approve 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 Tuesday at Hansen's Dugout, 210 N. Second St., Peotone IL
- E. Special Event/Amp Permit/C-2 One Day Liquor License Fundraiser for #Emmastrong Hansen's Dugout, 210 N. Second St., Peotone IL, August 6, 2023, 11AM-7PM Road Closure on Second St., from Crawford St. to 205 N. Second St.

Moved by Trustee Marevka, Seconded by Trustee Strba

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

Nays: None

Abstain: Trustee Hudson Absent: Trustee Sluis

Motion passed

IV. Staff Committee Reports:

Aqua: Angie had nothing new to report but was present to answer any questions.

Public Works: Bob reported that staff is continuing to trim trees, curb spraying of weeds will begin this week, painting of crosswalks and line striping will begin, MFT project looking to start mid August, Pre Con for sidewalks August 1st.

Chief: Will have his six month report prepared by next meeting, completed interviews to create a list of initials hires.

Engineer: Troy reported that Wilmington Road/88th Avenue project on the North side possibly will be switching to the South Side later this week.

Downtown Streetscape: Trustee Marevka gave an update from the Downtown Ad Hoc Committee meeting. The Committee went over recommendations and quotes on Phase 2 of the downtown streetscape project, hopefully the project will be started next summer, bids will go out in Dec/Jan and the project will take approximately three months to complete, there was discussion at the meeting of possibly installing electric vehicle charging stations.

- V. Mayor's Comments: The Mayor was absent but left a reminder that this upcoming Saturday is the 36th annual Car Show in downtown Peotone and there will be a band performing after the car show.
- VI. Old Business: None
- VII. New Business:

A. Approve Resolution Approving Design Engineering Local Match for West Street from Wilmington Peotone Road to Corning Avenue

Per Troy, this is an IDOT project that may take 6-9 months to process and won't start until next year.

Moved by Trustee Marevka, Seconded by Trustee Richards

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

Nays: None

Abstain: Trustee Hudson Absent: Trustee Sluis

Motion passed

VIII. Ouestions of the Press: None

IX. Correspondence/Communications/Petitions: None

X. Adjournment:

Motion by Trustee Marevka, Seconded by Trustee Strba

All said AYE Nays: None

Absent: Trustee Sluis Adjournment at 6:19pm

Stacey Hartwell

Village Clerk

Village of Peotone Payroll and Accounts Payable Activity Board Meeting Date - August 7, 2023

Payroll

For the period ending:

7/22/2023

Check Date:

7/28/2023

	Gr	oss Payroll	FICA	IMRF	Total
Village Board	\$	1,866.67	\$ 142.80	\$ _	\$ 2,009.47
Administration		7,814.30	547.65	50.96	8,412.91
Building		2,308.00	176.57	19.16	2,503.73
Police		34,625.38	2,648.84	35.11	37,309.33
Public Works		8,859.50	677.75	67.55	9,604.80
Total	\$	55,473.85	\$ 4,193.61	\$ 172.78	\$ 59,840.24

Accounts Payable

For the period ending:

8/4/2023

Check Date:

8/7/2023

General Fund

\$ 25,651.49

Building Permit Escrow Fund

Capital Improvement Fund

-

Motor Fuel Tax Fund

11,636.75

Vehicle Service Fund

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Business Development District Fund

7,441.75

TIF #1 Fund

TIF #2 Fund

31,897.25

Total

\$ 76,627.24



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 973 Tentative G/L Date: 08/07/2023

Fund/Account	rce: C/V - Tentative G/L Register: 973 Tentative G/L Date: 08 Description		e Date	Amount
01-00-105	Payments via Check	Date Du	e Date	Amount
39623	AandR01 A&R TREE SERVICE	9/4/2022		******
Inv: 2773	Tree Service - 205 W Crawford	8/1/2023	2/7/0000	\$225.00
39624		7/19/2023	8/7/2023	\$225.00
Inv: 12209	ALL02 ALL AUTOMOTIVE INC.	8/1/2023		\$42.98
	Vehicle Service - 2013 Ford Explorer	7/24/2023	8/7/2023	\$42.98
39625	ANDR3 Andrea Clark	8/1/2023		\$400.00
Inv: 986891	Cleaning Services	7/26/2023	8/7/2023	\$400.00
39626	COMED COMED	8/1/2023		\$140.77
inv: 07272023	Electricity - 0759812005	7/27/2023	8/7/2023	\$58.42
Inv: 072720231	Electricity - 1124110015	7/27/2023	8/7/2023	\$35.02
Inv: 072720232	Electricity - 0843622015	8/27/2023	8/7/2023	\$47.33
39627	DRAL1 DRALLE CHEVROLET & BUICK, INC.	8/1/2023		\$4.00
Inv: PEO-723	Car Washes	7/25/2023	8/7/2023	\$4.00
39628	HART1 HARTMAN LANDSCAPE, INC.	8/1/2023		\$1,590.00
Inv: 120645	Pond Treatment - May 2023	5/11/2023	8/7/2023	\$795.00
Inv: 121198	Pond Treatment - July 2023	7/20/2023	8/7/2023	\$795.00
39629	HERI1 HERITAGE FS, INC.	8/1/2023		\$1,478.71
Inv: 36015071	Fuel	7/10/2023	8/7/2023	\$1,478.71
39630	LAW03 LAW OFFICES OF THOMAS J. KNUTH	8/1/2023		\$2,860.00
Inv: 106001	Prosecution Serivces	7/18/2023	8/7/2023	\$2,860.00
39631	LEAD1 LEADINGIT	8/1/2023		\$1,062.50
Inv: 131438	Support Agreement	7/18/2023	8/7/2023	\$1,062.50
39632	MCGR1 MARTIN WHALEN OFFICE SOLUTIONS, INC.	8/1/2023		\$609.73
Inv: IN4593435	Copier Fees	7/18/2023	8/7/2023	\$609.73
39633	NATI20 National Association of School Resource Officers	8/1/2023		\$650.00
Inv: 46383	Conference - Stankus	6/9/2023	8/7/2023	\$650.00
39634	NEW01 NEW AG CENTER, INC.	8/1/2023		\$317.83
Inv: 74467	Fertilizer and Weed Killer	7/25/2023	8/7/2023	\$317.83
39635	OPER1 OPERATING ENGINEERS LOCAL #399	8/1/2023		\$188.41
Inv: 2308011418432	Employee Deduction	7/8/2023	7/8/2023	\$109.02
Inv: PRe-230728-705- 1-OPER1	Employee Deduction	7/22/2023	7/22/2023	\$79.39
39636	PEER1 PEERLESS NETWORK, INC.	8/1/2023		\$1,305.09
Inv: 27896	Phone Service	7/15/2023	8/7/2023	\$1,305.09
39637	QUILL QUILL CORPORATION	8/1/2023		\$144.34
Inv: 33462031	Cleaning Supplies	7/13/2023	8/7/2023	\$33.75
Inv: 33475905	Office Supplies	7/13/2023	8/7/2023	\$34.99
Inv: 33547012	Office Supplies	7/18/2023	8/7/2023	\$75.60
39638	SIRC1 SIRCHIE FINGER PRINT LABORATORIES, INC.	8/1/2023		\$66.85
inv: 0601076-IN	Evidence Box	7/18/2023	8/7/2023	\$66.85
39639	VEDE1 Southwest Exurban Publishing, LLC.	8/1/2023		\$120.00
Inv: 23-603	Code Corner	7/21/2023	8/7/2023	\$120.00
39640	STAT1 STATE AND MUNICIPAL TEAMSTERS	8/1/2023		\$352.00
inv: 2308011419290	Employee Deduction	7/8/2023	7/8/2023	\$176.00
Inv: PRe-230728-705-		7/22/2023	7/22/2023	\$176.00
1-STAT1	• •			



Fund/Account	Description	Date Due	Date	Amount
39641	TONG1 TONGREN LAW OFFICES	8/1/2023		\$300.00
Inv: 07262023	Judicial Hearing Officer	8/1/2023	8/7/2023	\$300.00
39642	WEBF1 WEBFOOT DESIGNS, INC.	8/1/2023		\$495.00
Inv: 130730	Managed Services - Website	7/1/2023	8/7/2023	\$495.00
39643	WHIT1 WHITMORE ACE HARDWARE	8/1/2023		\$43.76
Inv: 4828963V	Building Supplies	7/25/2023	8/7/2023	\$24.17
Inv: 4829673P	Light Bulbs	7/28/2023	8/7/2023	\$19.59
39644	WILL1 WILL COUNTY GOVERNMENTAL LEAGUE	8/1/2023		\$265.12
Inv: 2023-1090	2023 Membership Dues - Add'l amount	1/3/2023	8/7/2023	\$205.12
Inv: 2023-1155	2023 Legislative Breakfast - March, Ingalls	1/19/2023	8/7/2023	\$60.00
	Paying Account 01-00-105(Check) Total:			\$12,662.09
01-00-105	Payments via Nacha			
90008036	AZAV1 AZAVAR AUDIT	8/1/2023		\$890.92
Inv: 157071	Electricity Audit Revenue Sharing	6/30/2023	8/7/2023	\$232.34
Inv: 157072	Gas Audit Revenue Sharing	6/30/2023	8/7/2023	\$213.12
Inv: 157151	Electricity Audit Revenue Sharing	7/31/2023	8/7/2023	\$232.34
Inv: 157152	Gas Audit Revenue Sharing	7/31/2023	8/7/2023	\$213.12
90008037	GTEMP GovTempsUSA	8/1/2023		\$4,928.00
Inv: 4215950	Financial Consultant	7/13/2023	8/7/2023	\$2,408.00
Inv: 4220148	Financial Consultant	7/20/2023	8/7/2023	\$2,520.00
90008038	KLEIN KLEIN, THORPE AND JENKINS, LTD.	8/1/2023		\$6,482.70
Inv: 235165	Legal Services - General	7/24/2023	8/7/2023	\$4,302.20
Inv: 235166	Legal Services - I57 Development	7/24/2023	8/7/2023	\$2,068.00
Inv: 235167	Legal Services - 206 N. 2nd Streeet	7/24/2023	8/7/2023	\$67.50
Inv: 235168	Legal Services - Code Enforcement	7/24/2023	8/7/2023	\$45.00
90008039	MURR1 MURRAY OVERHEAD DOORS	8/1/2023		\$156.25
Inv: 44280	Garage Door Service	7/7/2023	8/7/2023	\$156.25
90008040	ROBI1 ROBINSON ENGINEERING, LTD.	8/1/2023		\$50,959.00
Inv: 23070032	Project 22-R0589 - Downtown Streetscape PHII	7/7/2023	8/7/2023	\$7,441.75
Inv: 23070033	Project 23-R0075 - Misc Engineering	7/7/2023	8/7/2023	\$1,434.75
Inv: 23070034	Project 23-R0385 - 2023 MF - Mill Trace	7/7/2023	. 8/7/2023	\$5,000.00
Inv: 23070035	Project 23-R0388 Corning Ave/Other Sidewalks	8/1/2023	8/7/2023	\$2,259.50
Inv: 23070036	Project 23-R0413 - Cleveland Steel Plan Review	7/7/2023	8/7/2023	\$616.50
Inv: 23070086	Project 19-R0298.04 - I57, 88th/WP Road PHIII	8/1/2023	8/7/2023	\$29,829.25
Inv: 23070087	Project 23-R0504 Conrad Storm Sewer PHI	7/11/2023	8/7/2023	\$4,377.25
	Paying Account 01-00-105(Nacha) Total:			\$63,416.87
01-00-105	Payments via Web/Telephone			
80000107	USBA1 US BANK EQUIPMENT FINANCE	8/1/2023		\$548.28
Inv: 506797042	Copier Lease Payments	7/22/2023	8/7/2023	\$548.28
	Paying Account 01-00-105 (Web/Telephone) Total			\$548.28



Invoice Final Update - G/L Source: C/V - Tentative G/L

\$76,627.24

Cash Requirement Totals	
Total Payments	28
Total Invoices:	50
Total Vendors:	28

Total Amount:

Account	Amount	Fund
01-00-101 PETTY CASH FUND	\$220.81	01
01-00-231 UNION DUES	\$540.41	30
01-50-412 EQUIPMENT MAINTENANCE	\$904.50	40
01-50-428 TELEPHONE/FAX	\$323.61	42
01-50-446 LEGAL FEES	\$4,302.20	
01-50-450 PUBLIC, EDUCATION & GOV. SERVICE	\$495.00	
01-50-451 ENGINEERING	\$1,434.75	
01-50-452 OTHER PROFESSIONAL SERVICES	\$5,994.92	
01-50-459 DUES/SUBSCRIPTION	\$265.12	
01-50-465 OFFICE SUPPLIES	\$144.34	
01-50-494 EQUIPMENT	\$1,062.50	
01-51-412 EQUIPMENT MAINTENANCE	\$300.49	
01-51-428 TELEPHONE/FAX	\$285.03	
01-51-446 LEGAL FEES	\$300.00	
01-51-452 OTHER PROFESSIONAL SERVICES	\$104.00	
01-51-455 TRAINING	\$650.00	
01-51-466 OTHER SUPPLIES	\$66.85	
01-51-472 GAS & OIL	\$1,257.90	
01-52-444 PRINTING/PUBLISHING	\$120.00	
01-52-446 LEGAL FEES	\$2,972.50	
01-52-452 OTHER PROFESSIONAL SERVICES	\$616.50	
01-53-411 BUILDING MAINTENANCE	\$156.25	
01-53-428 TELEPHONE/FAX	\$696.45	

01-00-101 PETTY CASH FUND	\$220.81	01
01-00-231 UNION DUES	\$540.41	30
01-50-412 EQUIPMENT MAINTENANCE	\$904.50	40
01-50-428 TELEPHONE/FAX	\$323.61	42
01-50-446 LEGAL FEES	\$4,302.20	
01-50-450 PUBLIC, EDUCATION & GOV. SERVICE	\$495.00	
01-50-451 ENGINEERING	\$1,434.75	
01-50-452 OTHER PROFESSIONAL SERVICES	\$5,994.92	
01-50-459 DUES/SUBSCRIPTION	\$265.12	
01-50-465 OFFICE SUPPLIES	\$144.34	
01-50-494 EQUIPMENT	\$1,062.50	
01-51-412 EQUIPMENT MAINTENANCE	\$300.49	
01-51-428 TELEPHONE/FAX	\$285.03	
01-51-446 LEGAL FEES	\$300.00	
01-51-452 OTHER PROFESSIONAL SERVICES	\$104.00	
01-51-455 TRAINING	\$650.00	
01-51-466 OTHER SUPPLIES	\$66.85	
01-51-472 GAS & OIL	\$1,257.90	
01-52-444 PRINTING/PUBLISHING	\$120.00	
01-52-446 LEGAL FEES	\$2,972.50	
01-52-452 OTHER PROFESSIONAL SERVICES	\$616.50	
01-53-411 BUILDING MAINTENANCE	\$156.25	
01-53-428 TELEPHONE/FAX	\$696.45	
01-53-436 STREET LIGHTING	\$140.77	
01-53-452 OTHER PROFESSIONAL SERVICES	\$1,935.00	
01-53-466 OTHER SUPPLIES	\$361.59	
30-53-451 ENGINEERING	\$11,636.75	
40-00-451 ENGINEERING	\$7,441.75	

Paying Account	Payment Method	Count	Amount
01-00-105	Check	22	\$12,662.09
01-00-105	Web/Telephone	1	\$548.28
01-00-105	Nacha	5	\$63,416.87
		_	\$76,627.24

Vendor	Amount
AandR01	\$225.00
ALL02	\$42.98
ANDR3	\$400.00
AZAV1	\$890.92
COMED	\$140.77
DRAL1	\$4.00
GTEMP	\$4,928.00
HART1	\$1,590.00
HERI1	\$1,478.71
KLEIN	\$6,482.70
LAW03	\$2,860.00
LEAD1	\$1,062.50
MCGR1	\$609.73
MURR1	\$156.25
NATI20	\$650.00
NEW01	\$317.83
OPER1	\$188.41
PEER1	\$1,305.09

\$2,068.00

\$29,829.25 \$76,627.24

Amount \$25,651.49 \$11,636.75 \$7,441.75 \$31,897.25

\$76,627.24

42-00-446 LEGAL FEES

42-00-451 ENGINEERING

Vendor	Amount
QUILL	\$144.34
ROBI1	\$50,959.00
SIRC1	\$66.85
VEDE1	\$120.00
STAT1	\$352.00
TONG1	\$300.00
USBA1	\$548.28
WEBF1	\$495.00
WHIT1	\$43.76
WILL1	\$265.12
	\$76,627.24

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
QUILL	(22) 2930.31	(11) 3400.51	(11) 1257.60	(7) 1523.12
ROBI1	(47) 234203.50	(9) 248999.00	(25) 129574.50	(6) 210148.25
SIRC1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
AandR01	(6) 9375.00	(4) 9375.00	(6) 9375.00	(4) 9375.00
ALL02	(5) 1063.25	(2) 1063.25	(4) 1017.28	(2) 1063.25
ANDR3	(8) 3200.00	(7) 3200.00	(8) 3200.00	(7) 3200.00
AZAV1	(10) 2227.30	(6) 3118.22	(4) 890.92	(3) 1123.26
GTEMP	(27) 48188.00	(14) 52780.00	(14) 26460.00	(9) 30352.00
HART1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
HERI1	(13) 21461.90	(10) 26683.08	(7) 11653.49	(7) 15270.68
OPER1	(9) 1020.43	(8) 1257.60	(4) 330.55	(2) 330.55
PEER1	(6) 8092.85	(7) 9616.14	(3) 3875.73	(3) 3875.73
DRAL1	(11) 53949.51	(7) 54056.67	(5) 51674.81	(4) 52577.00
MCGR1	(1) 249.65	(1) 249.65	(1) 249.65	(1) 249.65
MURR1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
NATI20	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
NEW01	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
USBA1	(12) 4715.26	(11) 5463.18	(7) 3125.08	(6) 3328.82
VEDE1	(6) 975.00	(3) 975.00	(3) 370.00	(2) 845.00
WEBF1	(1) 495.00	(1) 495.00	(1) 495.00	(1) 495.00
WHIT1	(34) 1995.35	(13) 2176.99	(15) 1187.87	(9) 1367.95
WILL1	(2) 3769.57	(1) 3769.57	(0) 0.00	(0) 0.00
COMED	(26) 39186.92	(8) 39186.92	(7) 16782.61	(4) 22478.88
KLEIN	(7) 37917.30	(8) 45241.80	(3) 27397.50	(4) 31911.30
LAW03	(7) 9155.00	(7) 10655.00	(4) 6000.00	(4) 6000.00
LEAD1	(41) 35680.17	(12) 37975.17	(14) 27133.92	(6) 28206.65
STAT1	(9) 2671.00	(6) 2671.00	(5) 1171.00	(5) 2217.00
TONG1	(5) 1500.00	(6) 1800.00	(3) 900.00	(4) 1200.00

Heidi Demas

Summary

Relaible Office Administrator that is proficiant in Sage Peachtree Accounting software and Quickbooks. A team-player but also works well independently. Excellent communication and people skills.

Experience

Demas Concrete Inc | Peotone, IL Office Administrator | 07/2015 - Present

- · Payroll for 10+ employees
- · Weekly and Quarterly tax payments to IRS
- · Register with villages for permits/inspections
- · Answer phone calls and emails
- · Proposals for all future jobs
- · Invoicing on all completed jobs
- · Manage accounts receivable and payables
- · Recieve and deposit checks from builders and title companies
- · Enter all employee info into accounting program
- · Efficent in Sage Peachtree Accounting & Quickbooks
- · Maintain an organized filing system and job check off board for completed work
- · Breakdown company credit card into correct GL account for accountant
- · Notarize waivers for payouts

Frankfort Creamery | Frankfort, IL Assistant Manager | 08/2015 - 05/2020

- · Open/Close store
- Daily drawer count
- Daily safe count
- · Bring deposits to bank
- Maintain inventory
- · Place orders for supplies
- · Prepare food/ice cream
- · Problem solving for call offs, scheduling issues, etc.
- · Answer emails and phone calls for catering

Skills

Communication skills. Customer service, Time management, Supervising experience, Computer literacy, Peachtree Accounting, Microsoft office

Education

Peotone High School | Peotone IL General course | 07/2015

Other

· Notary Public

New Business
Renewal
Fee \$25.00
Date of Application 7/25/23

Village of Peotone
208 E. Main St. - P.O. Box 430 • Peotone, Illinois 60468 708-258-3279 • Fax 708-258-3850

APPLICATION FOR BUSINESS REGISTRATION

Your proposed business must be a permitted use within the zoning district in which the property is located in accordance with the Peotone Zoning Ordinance. For verification, please call 708-258-3279



1. Name of Business: Alex Gyra Laca
Phone No. 10815-22 2: (2 DOD 111)
Phone No.: Address: 422 S Gaverners Hwy PEOFONE TI
2. Name of Business Owner(s): (Include all principals)
Name and Home Address of Business Owner #1: Givenn Sanchez Rivera
706 Willow Drive, Chicago Hts IL
P.O. BoxPhone:
Emergency / After Hours Phone: 7085733063
Cell:
Name and Home Address of Business Owner #2:
P.O. BoxDay Phone:
Emergency / After Hours Phone:
Cell:
3. Name of Business Manager: Alejandro Sanchez
Home Address: 706 Willow Drive Chicago H+5 IL 60411
P.O. BoxDay Phone:
Emergency / After Hours Phone:
Cell: (708)573-3063
4. Name of Property Owner(s): Mark + Bons Baumgarthy
Address:
P.O. Box Day Phone:
Emergency / After Hours Phone:
Cell:
5. General Nature of Business (Choose one):
RetailServiceFood ServiceManufacturing
DistributionNon-ProfitHome OccupationOther
5a. Seating Capacity if applicable: 15ーえの
6. Specific Nature of Business (Please describe): Fast Food 125+ பயிர்கா

7. Level of Business at this Location: Check one		
Corporate Headquarters Divis	ion Headquarters	Franchise
PartnershipIndivi	idual Business	
8. Sales or Occupational Tax Number:		
9. Days and Hours of Operation: 📑 🕹 வு s 🛚 வ	week, Ila	m-9 pm
10.Occupancy Date: August 1		
11. Number of Employees (other than owner):	Full-TimePa	rt-Time
12. Square Footage of Premises:	(to neare	st 100 square feet)
13.Has any License or Registration issued to the Ap Revoked, or Cancelled?	plicant ever been Sเ	ıspended,
YesNo	If Y	'es, please explain:
14. Does Your Business Include?		
A. Coin Operated Amusement Devices: Ye	os No	
If Yes, how many?	<u> </u>	
		/
B. Coin-Operated Food/Beverage Machines: Y	'es No	
If Yes, how many?		
C. Sale of Tobacco Products:	es No	V
If Yes, in what manner?Vending Machine	_ Over-the Counter	/
	Ma	
	es No	
If Yes, in what manner?Package Liquor	_By the DrinkW	rith a Meal
E. Juke Boxes:	es No	
L. June Dokes.		/
F. Adult Use:	esNo	

If you have answered Yes to any question in Part 14, additional licenses may be required by Village of Peotone ordinances regulating such uses. Applications may be obtained at the Village Hall.

Please review these questions and check yes or no. If you check go through the associated Commission and/or staff review proces at 708-258-3279.		
Are you modifying an existing sign or installing a new sign	Yes	No
Describe Sign:(Note: Building permits are required for signs and/or renovations.)		
Are you modifying the exterior facade of a building?	Yes	No No
Are you changing or adding landscaping or lighting to your site?	Yes	No
Are you remodeling the interior of a building?	Yes	No
Are you proposing a carry-out restaurant or outdoor dining?		No
Are you proposing a new building, building addition, modification to fencing, garbage enclosure, parking lot or drainage?	Yes	No
How will deliveries be made? Grub Hub,		
Where will customers park? Parking lot, S	ounset Plaza	4
If this is a renewal, how many years have you been operating this	s business in Peotone? _	
TO THE BUSINESS REGISTRATION APPLICANT: It is imperative that this application be filled out in its entirel or a renewal. Please read the following and sign where indic Village Hall.	ty, regardless of wheth	er it is a new application
This application will be reviewed by the Village Staff. All registration ordinances, rules, and regulations of the Village of Peotone.	ions shall be subject to a	ll applicable laws,
Approximately fourteen (14) days will be required for Village review	ew before a business reg	istration can be issued.
Return completed application form to the Village Clerk, Peotone Peotone, IL 60468. (708) 258-3279. Faxed copies will not be accordance.		Street, P.O. Box 430,
I hereby swear that all of the information provided within this applied to the best of my knowledge and that I am authorized to complete		stration is true and correct
(Applicant's Signature)	7-2	5 - 1073 (Date)
APPROVED:		
Cuni 7-25-23		
(Zoning Administrator) Date	Village Cler	rk Date

The Village of Peotone

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

SPECIAL EVENT PERMIT APPLICATION

Name of Applicant Karen Ward
Address 433 E North St
P.O. Box <u>City Pertone</u> State IL Zip 60468
Contact Number 815-514-5974
Contact Email proton historical Society 2021 @ gmail. com
Type of Event OLD Mill Festival
Address of Event 427 W. Corning Ave
Date of Event Sunday Sept 17th
Rain Date , NONE
Time of Event 11 Am to 4pm
Street Closures or
Other Special Requests Corning Closed between
Conrad + mill St.
Karen Ward 3"2023
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

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

, Karen Ward , an authorized representative for the
Plotone Historical Society, 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 OLD MILL Fall Festival Name of Special Event and date(s) if applicable Signed this 3(d) day of August .20 23.
Signature and insert name with title
SUBSCRIBED AND SWORN To before me this 3 day of August , 2023. CFFICIAL SEAL STACEY HARTWELL NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPINES: 10/11/23

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 Kristin Man	eely + Clentry Drenth
Address 109 W. Lincoln Street of	
P.O. Box City Peotone	State 1L Zip 60468
Contact Number 708-431-2089	
Contact Email Kristin menerly Dogmail	.com
Type of Event Will County Fair	Party
Address of Event Same as above	<u></u>
Date of Event Saturday, August &	6,2023
Rain Date None	
Time of Event	
Street Closures or Other Special Requests Please allow vs	to put a basrier on the east
Signature of Applicant THIS PERMIT IS VALID FOR ONE (1) DAY OF OPE THE VILLAGE OF PEOTONE ASSUMES NO LIABIL	ITY OR RESPONSIBILITY FOR THIS
DATE APPROVED	DATE DENIED

7/24/23 CHECK# 129 / NEW X RENEWAL

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

CLASS O / CLASS M LICENSE APPLICATION

REQUESTED LICENSE(S):	CLASS O	CLASS O-1		
FEE: \$50.00 (EACH) YO	UR CURRENT LIQUOR LICENS	SE NUMBER AND CLASS A	-0032934 - Redailer	
APPLICANT NAME:	COP S. Elm Avenu P.O. BOX 273 DRIVERS LICENSE #: Saloon M. Main Street 08-258-0100	CELL: (815) 953	STATE 7C F BIRTH: 09/22/84	
24 HR. EMERGENCY CONTACT (HOURS OF USE: \(\sum_{\text{A}}\) \(\frac{\text{A}}{\text{A}}\)	NAME & NUMBER): Rich		1 (193-003)	
IS THIS LOCATION ADJACENT TO RESIDENTIAL PROPERTY: YES NO IS THE OUTDOOR AREA ENCLOSED WITH THE REQUIRED FENCE OR BARRIER (DESCRIBE) Yes, we are holding at one at Monado currenty that is wish and print pools CLASS M LICENSE SITE PLAN PER TITLE 11 CH. 112.18 (K)(5)(a) ATTACHED: YES NO DATE CLASS M LICENSE FIRE DEPARTMENT OCCUPANCY LIMITS INSPECTION DATE: ATTACH DOCUMENT				
NAME & ADDRESS OF BUILDING			David Control	
1318 Cobb Blad		CITY Kaller		
BUILDING OWNER'S LETTER OF	PERMISSION ATTACHED :	YES	NO	
SIGNATURE OF APPLICANT:	Syp	DATE:	13	
APPROVED DENIED				
LIQUOR COMMISSIONER DATE	VILLAGE	CLERK DATE		

- (J) Class O outdoor liquor permits.
- (1) A Class O license shall authorize the holder of only a Class A, Class C-1 or Class E liquor license (licensed premises) to sell alcoholic liquor for consumption outside of the permanent structure (permitted premises) and immediately adjacent to the licensed premises in a location designated by the Liquor Commissioner, renewable annually. The annual license fee for a Class O liquor license shall be set at \$50 per year, renewable on the same day as the renewal for the primary liquor license. A Class O-1 permit shall authorize the holder of only a Class A or Class E liquor license (licensed premises) to sell alcoholic liquor for consumption outside of the permanent structure (permitted premises) and immediately adjacent to the licensed premises in a location designated by the Liquor Commissioner for a single event on one calendar day. The fee for a Class O-1 permit shall be \$50 per permit. In addition to any other requirement, a Class O or O-1 permit may be denied or revoked if the applicant fails to clearly establish to the satisfaction of the Liquor Commissioner:
- (a) That outdoor operations will not disturb the lawful use and quiet enjoyment of nearby properties;
- (b) That the outdoor premises will be operated in strict accordance with applicable health, building, fire and life safety codes;
- (c) That adequate safeguards are in place for security, crowd control, lighting control and the protection of minors;
- (d) That the licensee has previously maintained adequate control and supervision of the licensed premises and has consistently operated the licensed premises in substantial compliance with the Village Liquor Code;
- (e) That the premises can be made to comply with the requirements of this section;
- (f) That all such outdoor areas shall be owned by or leased to the applicant and has received written permission from the owner to install any improvements requiring a building permit from the village.
 - (2) A Class O or O-1 permit shall be subject to the following conditions:
- (a) Notwithstanding anything to the contrary, no alcoholic beverages shall be served, consumed or be present in any outdoor area after 11:00 p.m. on any day of the week;
- (b) No outdoor area shall be open, used or occupied for consumption of any alcoholic beverages between November 1 through March 31;
- (c) The outdoor area proposed shall not exceed 20% of the first floor of the licensee's gross floor square footage, excepting any liquor license holders with pre-existing outdoor areas that lawfully existed prior to January 1, 2005;
- (d) Notwithstanding any provision of law to the contrary, if the permanent structure containing the permitted premises is situated on real property that is adjacent to a residential zoning district, the premises shall be enclosed by a solid permanent

fence or another suitable barrier designated by the Liquor Commissioner at least six feet in height;

- (e) Notwithstanding any provision of law to the contrary, if the permanent structure containing the premises is not situated on real property that is adjacent to a residential zoning district, the permitted premises shall be enclosed by a permanent fence at least four feet in height or another suitable barrier designated by the Liquor Commissioner;
- (f) Unless other reasonable means of access control are specifically allowed for by the Liquor Commissioner, access to the permitted premises shall be via the permanent structure containing the licensed premises, except that emergency only exits required by village ordinances must be provided;
- (g) Entertainment and electronically amplified music or sound shall not be permitted unless the provisions of <u>Chapter 95</u> are met in full and the applicable Class M license is obtained, if necessary;
- (h) Concurrent with the filing of an application, the owner shall submit a site plan depicting the layout of the outdoor area, a detailed description of materials to be used as fencing and emergency exits, including landscaping, fencing, ingress, egress and occupant load (a report from the Peotone Fire Protection District is required). Canopies, screening and/or tents shall meet the flame spread ratings required by the Code and shall be safely secured. Permanent structures shall be designed and constructed according to applicable Village Code;
- (i) Screening, canopies and/or roof structures shall be maintained in accordance with the currently adopted building, property maintenance and other adopted codes of the village;
- (j) All alcohol must be served by a waitress/waiter that is an employee of the licensee;
- (k) No sales or deliveries of any alcoholic liquor shall be made or allowed to any person on adjoining property, street, sidewalk, or alley;
- (I) No liquor served in an open container shall be removed from the permitted premises;
- (m) All fences, enclosures or other structures required by this section shall be located, constructed and maintained in conformance with the zoning, building and other ordinances of the village;
- (n) No advertising materials, posters or any other commercial messages shall be posted or applied so as to be visible outside the fencing or screening;
- (o) The Liquor Commissioner may impose such additional conditions as may be reasonable and necessary.