

AGENDA FOR JANUARY 10, 2018 6:30PM  
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES  
**VILLAGE of MONEE**  
Will County Illinois



- A. Call to Order by Mayor Popp
- B. Pledge of Allegiance to the Flag of the United States of America
- \*Invocation\*
- C. Roll Call
- D. OPEN TO THE PUBLIC: Agenda items only! Please limit your comments to 3 minutes. You must come to the podium and give your name and address.
- E. Consent Agenda (Any items to be removed should be stated to the Clerk prior to calling meeting to order.)  
All items on the Consent Agenda will be enacted in one motion. There will be no separate discussion of these items unless a board member so requests, in which event, the item will be removed from the Consent Agenda and considered as the first item after the approval of the Consent Agenda.
  - 1. Minutes of the Regular Village Board Meeting of 12/13/2017
  - 2. Payroll Ending 12/09/2017
  - 3. Payroll Ending 12/22/2017
  - 4. Payroll Ending 12/31/2017
  - 5. Minutes of the Regular P&Z Meeting of 08/16/2017
  - 6. Favorable Recommendation from P&Z Re: Special Use for the Property Located 26226 Cleveland Ave.
  - 7. Favorable Recommendation from P&Z Re: Vacation of Plat for Lot 8 of Woodridge Estates 2<sup>ND</sup> Addition within 1 & 1 ½ miles of the Village of Monee
  - 8. Favorable Recommendation from P&Z Re: Final Plat Woodridge Estates 3<sup>rd</sup> Addition within 1 & 1 ½ miles of the Village of Monee.
  - 9. Bills
  - 10. Minutes for the Public Hearing of December 21, 2017
  - 11. Minutes of the Public Hearing of December 13, 2017
- Item (s) Removed from the Consent Agenda
- F. Clerk's Report
- G. Mayor's Report
  - 1. Public Safety Program Ordinance #1699
- H. Administrator's Report
  - 1. BC Development TIF Payout Request
  - 2. Board Room Camera System
- I. Officials' Report
  - 1. Public Works
  - 2. Parks & Recreation



AGENDA FOR JANUARY 10, 2018 6:30PM  
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES  
**VILLAGE of MONEE**  
*Will County Illinois*

PAGE 2 OF 2



3. Finance
  4. Economic Development
  5. Building Services
  6. Public Safety
- J. Attorney's Report
1. Discussion/Approval of an Ordinance Re: Special Use Permit on Behalf of Mark & Nancy Mostert.
  2. Batterman/Termination of Pre-Annexation Agreement
- K. Old Business:
- L. New Business:
1. Draft Dollar General Monee Redevelopment Note Series 2018
  2. Hawks Liquor's License Application
- M. Open to Public: Non-agenda items. Please limit your comments to 3 minutes. You must come to the podium and give your name and address.
- N. Adjournment

Posted 01/08 /2018@ 4:45 pm  
Doneshia Codjoe, Village Clerk



A. **Call to Order by Mayor Popp** @6:32pm

**E-1**

B. **Pledge of Allegiance to the Flag of the United States of America**

**\*Invocation\*** - Pastor David Shorts

C. **Roll Call** Present: Trustees Holston, Horne, Raczek, Vincent, Blue (5) Absent: Trustee Gray (1)

D. **OPEN TO THE PUBLIC:** Agenda items only! Please limit your comments to 3 minutes. You must come to the podium and give your name and address. - NONE

E. **Consent Agenda** (Any items to be removed should be stated to the Clerk prior to calling meeting to order.) All items on the Consent Agenda will be enacted in one motion. There will be no separate discussion of these items unless a board member so requests, in which event, the item will be removed from the Consent Agenda and considered as the first item after the approval of the Consent Agenda.

1. Minutes of the Regular Village Board Meeting of 11/20/2017
2. Payroll Ending 10/28/2017
3. Payroll Ending 11/11/2017
4. Payroll Ending 11/25/2017
5. Payroll Ending 11/30/2017
6. Bills

Motion made to approve above Consent Agenda: Trustee Holston Moved, Trustee Raczek...Roll Call Vote Ayes: Trustees Horne, Raczek, Vincent, Blue, Holston (5) Nays: NONE (0) Absent: Trustee Gray (1) Motion Carried

Item(s) removed from The Consent Agenda -None

F. **Clerk's Report** – No Report

G. **Mayor's Report** –

1. **Appointment of Scott Bugner to the Planning Commission/Zoning Board** – Motion made to approve appointment. Trustee Blue Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Raczek, Vincent, Blue, Holston, Horne (5) Nays: NONE (0) Absent: Trustee Gray (1) Motion Carried
2. **Appointment of Ed Gross to Police Commission** – Motion made to approve appointment. Trustee Gray in @6:37pm, Trustee Raczek Moved, Trustee Holston Seconded...Roll Call Vote Ayes: Trustees Blue, Gray, Holston, Horne, Raczek, Vincent (6) Nays: NONE (0) Motion Carried

H. **Administrator's Report**

1. **Board Action Request Re: Traffic Enforcement Agreement** – Motion made to approve. Trustee Gray Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Blue, Gray, Holston, Horne, Raczek, Vincent (6) Nays: NONE (0) Motion Carried



2. **Board Action Request Re: Airy's Inc. Payment** – Motion made to approve. Trustee Horne Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Gray, Holston, Horne, Raczek, Vincent, Blue (6) Nays: NONE (0) Motion Carried
3. **Board Action Request Re: Memorandum of Understanding** – Motion made to approve. Trustee Raczek Moved, Trustee Gray Seconded...Roll Call Vote Ayes: Trustees Holston, Horne, Raczek, Vincent, Blue, Gray (6) Nays: NONE (0) Motion Carried

#### I. Officials' Report

1. **Public Works**- Trustee Gray shared that Egyptian Trail if not done by Friday 12-15-2017 by Tuesday 12-19-2017 putting in lighting and that they are right on schedule. Reminder that speed is 25 MPH. He stated that it's been a plan for 3 ½ years and finally done.
2. **Parks & Recreation**- Trustee Vincent shared that there will be a Parks & Recs meeting in the Park building on 01-10-2018.
3. **Finance** – No Report
4. **Economic Development**- Trustee Blue gave a warm Thank You to our Economic Director, Kevin Daly for all of his hard work. She also shared that there will be a Health & Wellness Business Initiative on Tuesday 01-09-2018 @Frankies 5pm. Trustee Blue mentioned that there will be an Residential Ordinance Committee meeting @6pm on Monday 01-09-2018 held at the Village Hall. All are invited to attend.
5. **Building Services**- Trustee Horne shared that Dr. Paul Scheetz received a Temporary Occupancy Permit and that there several homes in Country Fair Estates under construction. Mr. Horn also mentioned that Liquor Depot will be starting it's project next year. Rental house in Country Fair has been cleared up due to being a nuisance. Daycare to be located on Governor's Hwy, has submitted plans for remodel and a permit has already been issued.
6. **Public Safety** – Trustee Raczek shared that the Monee Police Department has been asked to supply an officer for parking lot traffic control and security at Amazon beginning Jan. 1<sup>st</sup> 2018. 4 hr shifts, during their peak movements! MPD will control assignments and scheduling to assure there is no effect on regular patrol. Amazon will pay for all extra officers as previously approved by the board. Mr. Raczek mentioned that the Will County Sheriff's Police is still providing traffic control at Amazon until Dec. 25<sup>th</sup>, 2017. At that time, approximately 500 seasonal employees will be released and Sheriff's officers will no longer be deployed. Traffic congestion is still expected to be significant. Traffic studies are being conducted to improve flow during peak hours. He also mentioned that Laraway Communications Center is now opened for business at the new Sheriff's Headquarters. As of today, 12-13-2017 switched over to Laraway Dispatch as EastCom will officially shut down tomorrow 12-14-2017. The transition is expected to be seamless as new facility has state of the art dispatching capabilities. Finally, Trustee Raczek shared that with a lot of pushing on his part, the Chief has extended the 'no shave' rule through December. All funds obtained by the officers for the 'no shave' season will be donated to the Ronald McDonald House.



**J. Attorney's Report**

1. **Discussion/Approval of an Ordinance Levying Taxes for the Fiscal Year Beginning May 1, 2017 & Ending April 30, 2018 #1** – No action taken
2. **Discussion/Approval of an Ordinance Levying Taxes for the Fiscal Year Beginning May 1, 2017 & Ending April 30, 2018 #2** – This option puts \$601,200 towards General Corporate Fund and \$397,200 towards Police Pension. Trustee Holston stated that he was changing his mind and not making a motion for 100% of the funding to go to the Police Pension as once stated due to the fact that not selecting this 2<sup>nd</sup> option, splitting to both, then the corporate fund will be short about \$70,000.00. Motion made to Approve. Trustee Blue Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Vincent, Blue, Gray, Holston (6) Nays: NONE (0) **Ord. #1820**
3. **Discussion/Approval of an Ordinance Partially Abating the Tax for Year 2017 Board Series 2010** – Motion was made to Approve. Trustee Holston Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Raczek, Blue, Gray, Holston, Horne, Vincent (6) Nays: NONE (0) Motion Carried **Ord #1821**
4. **Discussion/Approval of an Ordinance Abating the Tax Levied for Fiscal Year 2017 Bond Series 2005** – Motion was made to Approve. Trustee Gray Moved, trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Vincent, Blue, Gray, Holston, Horne, Raczek (6) Nays: NONE (0) Motion Carried **Ord #1822**
5. **Discussion/Approval Adopting a Policy/Ordinance Prohibiting Sexual Harassment** – Trustee Holston Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Blue, Gray, Holston, Horne, Raczek, Vincent (6) Nays: NONE (0) Motion Carried **Ord #1823**
6. **Motion to Authorize Mayor Popp to Execute Closing Documents and Checks Regarding Land Acquisition of Lots 3 & 6** – Trustee Holston Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Gray, Holston, Horne, Raczek, Vincent, Blue (6) Nays: NONE (0) Motion Carried

**K. Old Business:**

1. Ratification of Consensus Authorizing Administrator to sign Engineering Addendum #1 for Egyptian Trail Road Re-Construction Project – Motion Made to Approve. Trustee Horne, Moved, Trustee Gray Seconded. Roll Call Vote Ayes: Trustees Holston, Horne, Raczek, Vincent, Blue, Gray (6) Nays: NONE (0)

**L. Old Business:** None

**M. New Business:** None

**\*Motion made to cancel Dec 27<sup>th</sup> Village Board Meeting\*** - Trustee Blue Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Vincent, Blue, Gray, Holston (6) Nays: NONE (0) Motion Carried

**N. Open to Public:** None

**O. Adjournment-** Motion Made to Adjourn Meeting @7:13pm. Trustee Blue Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Raczek, Vincent, Blue, Gray, Holston, Horne (6) Nays: NONE (0) Motion Carried



MINUTES FOR DECEMBER 13, 2017 6:30PM  
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES  
**VILLAGE of MONEE**  
*Will County Illinois*



\_\_\_\_\_  
Mayor Popp

\_\_\_\_\_  
Clerk Codjoe

DRAFT

SYS DATE 121317  
PROGRAM 'PBL'

VILLAGE OF MONEE  
P A Y R O L L B O A R D L I S T  
E M P L O Y E E C H E C K S  
P A Y R O L L E N D I N G D A T E 12/09/17

E-2  
SYS TIME 13:47

12/13/17

PAGE 1

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
CHIN, ALISON	12/15/17	90008329	145.00	.00	14.50
DALY, KEVIN	12/15/17	24838	2000.00	.00	80.00
DONATI, JILL E	12/15/17	90008330	1497.60	.00	80.00
FLECK, JUSTIN	12/15/17	90008331	2607.52	181.92	84.00
JOHNSON, EDWARD E.	12/15/17	90008332	2543.20	.00	80.00
KLYCZEK, SAMUEL E.	12/15/17	90008333	1023.00	63.00	83.50
KROLL, DIANNA M	12/15/17	90008334	2019.20	.00	80.00
LEIPOLD, KATHLEEN A	12/15/17	90008335	1296.00	.00	72.00
PAHNKE, GENE	12/15/17	90008336	2091.60	75.60	82.00
POPP, JAMES F	12/15/17	90008337	500.00	.00	1.00
SMITH, BRENDAN	12/15/17	90008338	1757.84	122.64	84.00
VELAZQUEZ, ELLIANA	12/15/17	24839	675.00	.00	54.00
WOLF, RONALD G.	12/15/17	24840	52.50	.00	3.50
WOLF - KRUZEL, SHANNON M	12/15/17	24841	851.25	.00	56.75
THOMPSON, MICHAEL	12/15/17	24842	435.00	.00	36.25
BEDNARCZYK, ELISE M	12/15/17	24843	1838.40	.00	80.00
BLAKE, CHAD	12/15/17	90008339	3513.83	662.63	116.50
CANCIALOSI, TERESA A	12/15/17	90008340	3012.88	256.88	101.00
CASH, BRENT	12/15/17	90008341	2740.00	.00	80.00
CRESCENTI, STEPHEN	12/15/17	90008342	2842.75	102.75	82.00
DE PAOLO IV, DANIEL A	12/15/17	90008343	3380.50	616.50	116.00
DOW, LAWRENCE A	12/15/17	24844	640.00	.00	32.00
DRUMM, H. MICHAEL	12/15/17	90008344	2827.20	.00	80.00
FARIAS, PETER	12/15/17	90008345	2891.20	.00	144.00

VILLAGE OF MONEE  
 P A Y R O L L B O A R D L I S T  
 E M P L O Y E E C H E C K S  
 PAYROLL ENDING DATE 12/09/17

12/13/17

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
GRUCA, THOMAS	12/15/17	90008346	3348.84	233.64	84.00
HOEKSTRA, MATTHEW D	12/15/17	90008347	1922.66	17.86	80.50
KELLY JR, WILLIAM P	12/15/17	90008348	700.00	.00	35.00
KOERNER, SCOTT	12/15/17	90008349	3826.40	.00	80.00
LAZZARONI, ANTHONY	12/15/17	90008350	3582.48	467.28	88.00
LAZZARONI, EVIE C	12/15/17	90008351	1060.00	.00	53.00
LITTLE, WILLIAM J	12/15/17	24845	320.00	.00	16.00
LUDWIG, MATTHEW	12/15/17	90008352	2262.38	228.78	86.00
MARTIN, JAMAL	12/15/17	90008353	3161.26	318.06	102.00
MILLS, MICHAEL	12/15/17	24846	160.00	.00	8.00
SEPE, ROBERT I	12/15/17	90008354 90008355	2990.73	318.06	86.00
TOVO, MARGARET M.	12/15/17	24847	1871.20	.00	80.00
KLYCZEK, JOHN H	12/15/17	90008356	906.00	.00	75.50
KRUZEL, DAVID J	12/15/17	90008357	3400.00	.00	80.00
MOSIER, ANDREW J.	12/15/17	90008358	1278.75	78.75	83.50
PULASKI, RONALD	12/15/17	24848	639.92	.00	38.00
SEPE, RYAN	12/15/17	24849	400.00	.00	40.00
TROFIMCHUK III, DANIEL	12/15/17	90008359	2354.94	238.14	86.00
BULLINER, DARRYL	12/15/17	90008360 90008361	3400.00	.00	80.00
POWELL, MICHELLE	12/15/17	90008362 90008363	2120.00	.00	80.00
WALLACE, DAVID	12/15/17	90008364	3841.60	.00	80.00
KLEOPA, NICKOLAS	12/15/17	24850	2119.09	214.29	86.00
** GRAND TOTAL	49 CHECKS		88847.72	4196.78	

SYS DATE 121317  
PROGRAM 'PBL'

VILLAGE OF MONEE  
P A Y R O L L B O A R D L I S T  
E M P L O Y E E C H E C K S  
P A Y R O L L E N D I N G D A T E 12/09/17

SYS TIME 16:33

12/13/17

PAGE 1

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
JONES, JOHN A	12/15/17	90008366	1070.00	.00	53.50
** GRAND TOTAL	1 CHECKS		1070.00	.00	

VILLAGE OF MONEE  
PAYROLL BOARD LIST  
EMPLOYEE CHECKS  
PAYROLL ENDING DATE 12/23/17

12/27/17

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
CHIN, ALISON	12/29/17	90008377	145.00	.00	14.50
DALY, KEVIN	12/29/17	24931	2000.00	.00	80.00
DONATI, JILL E	12/29/17	90008378	1497.60	.00	80.00
FLECK, JUSTIN	12/29/17	90008379	2425.60	.00	80.00
JOHNSON, EDWARD E.	12/29/17	90008380	2543.20	.00	80.00
JONES, JOHN A	12/29/17	90008381	1270.00	.00	63.50
KLYCZEK, SAMUEL E.	12/29/17	90008382	969.00	9.00	80.50
KROLL, DIANNA M	12/29/17	90008383	2019.20	.00	80.00
LEIPOLD, KATHLEEN A	12/29/17	90008384	1440.00	.00	80.00
PAHNKE, GENE	12/29/17	90008385	2091.60	75.60	82.00
POPP, JAMES F	12/29/17	90008386	500.00	.00	1.00
SMITH, BRENDAN	12/29/17	90008387	1696.52	61.32	82.00
VELAZQUEZ, ELLIANA	12/29/17	24932	875.00	.00	70.00
WOLF - KRUZEL, SHANNON M	12/29/17	90008388	757.50	.00	50.50
THOMPSON, MICHAEL	12/29/17	24933	438.00	.00	36.50
BEDNARCZYK, ELISE M	12/29/17	24934	1838.40	.00	80.00
BLAKE, CHAD	12/29/17	90008389	3715.36	848.16	136.00
CANCIALOSI, TERESA A	12/29/17	90008390	2894.13	154.13	83.00
CASH, BRENT	12/29/17	90008391	2740.00	.00	80.00
CRESCENTI, STEPHEN	12/29/17	90008392	3167.00	411.00	104.00
DE PAOLO IV, DANIEL A	12/29/17	90008393	3167.00	411.00	104.00
DRUMM, H. MICHAEL	12/29/17	90008394	2906.72	79.52	81.50
FARIAS, PETER	12/29/17	90008395	3121.75	238.55	140.50
GRUCA, THOMAS	12/29/17	90008396	3115.20	.00	80.00

VILLAGE OF MONEE  
 PAYROLL BOARD LIST  
 EMPLOYEE CHECKS  
 PAYROLL ENDING DATE 12/23/17

12/27/17

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
HOEKSTRA, MATTHEW D	12/29/17	90008397	2047.66	142.86	84.00
ISPAS, NICHOLAS	12/29/17	24935	490.00	.00	24.50
KELLY JR, WILLIAM P	12/29/17	90008398	1160.00	.00	58.00
KOERNER, SCOTT	12/29/17	90008399	3826.40	.00	80.00
LAZZARONI, ANTHONY	12/29/17	90008400	3115.20	.00	80.00
LAZZARONI, EVIE C	12/29/17	90008401	1000.00	.00	50.00
LITTLE, WILLIAM J	12/29/17	24936	640.00	.00	32.00
LUDWIG, MATTHEW	12/29/17	90008402	2194.12	152.52	92.00
MARTIN, JAMAL	12/29/17	90008403	3042.23	159.03	139.00
MILLS, MICHAEL	12/29/17	24937	160.00	.00	8.00
SEPE, ROBERT I	12/29/17	90008404 90008405	3026.23	159.03	123.00
TOVO, MARGARET M.	12/29/17	24938	1871.20	.00	80.00
KLYCZEK, JOHN H	12/29/17	90008406	969.00	9.00	80.50
KRUZEL, DAVID J	12/29/17	90008407	3400.00	.00	80.00
MOSIER, ANDREW J.	12/29/17	90008408	1200.00	.00	80.00
PULASKI, RONALD	12/29/17	24939	639.92	.00	38.00
TROFIMCHUK III, DANIEL	12/29/17	90008409	2116.80	.00	80.00
BULLINER, DARRYL	12/29/17	90008410 90008411	3400.00	.00	80.00
POWELL, MICHELLE	12/29/17	90008412 90008413	2120.00	.00	80.00
WALLACE, DAVID	12/29/17	90008414	3841.60	.00	80.00
KLEOPA, NICKOLAS	12/29/17	24940	1976.23	71.43	82.00
** GRAND TOTAL	48 CHECKS		89570.37	2982.15	

SYS DATE 122117  
PROGRAM 'PBL'

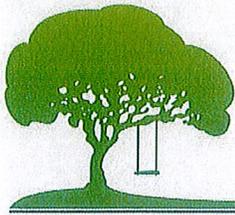
VILLAGE OF MONEE  
PAYROLL BOARD LIST  
EMPLOYEE CHECKS  
PAYROLL ENDING DATE 12/31/17

E-4  
SYS TIME 16:13

01/01/18

PAGE 1

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
BARTLETT, SHEILA A	01/02/18	24885	100.00	.00	1.00
BATZEK, DAVID C.	01/02/18	24886	100.00	.00	1.00
SMITH-CODJOE, DONESHIA	01/02/18	90008368	400.00	.00	2.00
Dettlaff, Greg	01/02/18	90008369	100.00	.00	1.00
DRESBACK, SYDNEY E	01/02/18	24887	100.00	.00	1.00
FINNEN, JAMES E JR	01/02/18	24888	100.00	.00	1.00
GRAY, WILLIAM	01/02/18	90008370	400.00	.00	2.00
HOLSTON, ALFRED D	01/02/18	90008371	400.00	.00	2.00
HORNE, DOUG	01/02/18	24889	400.00	.00	2.00
NERI, VINCENT	01/02/18	24890	100.00	.00	1.00
SNOW, NORBERT E	01/02/18	90008372	200.00	.00	.00
VINCENT, MARY JO	01/02/18	90008373	400.00	.00	2.00
YOUDRIS, SCOTT C	01/02/18	24891	100.00	.00	1.00
BLUE, JANET	01/02/18	90008374	400.00	.00	2.00
RACZEK, ANTHONY M	01/02/18	90008375	400.00	.00	2.00
** GRAND TOTAL	15 CHECKS		3700.00	.00	



MINUTES FOR AUGUST 16, 2017 6:30PM  
REGULAR MEETING OF THE PLANNING & ZONING BOARD OF APPEALS  
**VILLAGE of MONEE**  
Will County Illinois



## ROLL CALL

Chairperson Bartlett called the August 16, 2017 Regular Meeting of the Plan Commission and Zoning Board of Appeals to order at 6:30pm. Commission Members present were: Bartlett, Dresback, Dettlaff, Finnen, Janda, Neri (6). Absent: Neiland (1).

**OTHERS PRESENT:** Mayor Popp, Trustee Gray, Trustee Holston, Attorney Gryczewski Administrator Wallace & Deputy Clerk Powell (See list)

**APPROVAL OF MINUTES: Minutes of the Regular Meeting of June 21, 2017.** Finnen moved, Dettlaff seconded to approve the minutes from the Regular Meeting of June 21, 2017. Roll call vote. Ayes: Bartlett, Dettlaff, Dresback, Finnen, Janda, Neri (6). Nays: None (0). Absent: Neiland (1). Motion carried.

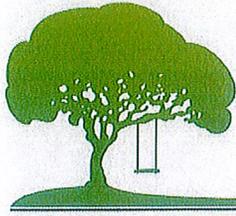
**PUBLIC HEARING: -Special Use Application as Submitted by Tania Davis for the Property Located at 25624 Governors Hwy.** Dresback moved, Janda seconded to open the Public Hearing for a Special Use Application as Submitted by Tania Davis for the Property Located at 25624 Governors Hwy. Roll call vote: Ayes: Bartlett, Dettlaff, Dresback, Finnen, Janda, Neri (6). Nays: None (0). Absent: Neiland (1). Motion carried.

Ms. Davis was present. Ms Davis stated that she currently has, for the past three (3) years, a daycare business out of her home and her business is growing therefore she needs a larger facility. There is a waiting list at this time for her business because she is at full capacity.

Finnen moved, Dettlaff seconded to close the Public Hearing for a Special Use Application as Submitted by Tania Davis for the Property Located at 25624 Governors Hwy. Roll call vote. Ayes: Bartlett, Dresback, Dettlaff, Finnen, Janda, Neri (6). Nays: None (0). Motion carried.

Trustee Holston asked how many children currently, does she have and how many is she anticipating. Ms. Davis stated that she currently has thirteen (13) children and is anticipating having between ninety (90) and one hundred (100). Neri asked how classrooms, where the playground area would be and employees would be on staff. Ms. Davis stated that she would need six (6) to seven (7) classrooms, they are looking at having the playground on the west side of the building and there would be fifteen (15) to twenty (20) employees, the final count will be determined by DCFS. Bartlett inquired if meals would be prepared at the location and what the hours of operation would be. Ms. Davis stated that there is a kitchen there, but that the meals would be catered in, the hours of operation will be six (6) am to six (6) pm to start but could possibly change depending on the need. Ms. Davis anticipates opening in three (3) months. Administrator Wallace stated that staff has reviewed, permits will be issued accordingly, there is good ingress and egress at the location and that the staff gives a favorable recommendation for this Special Use. Application qualifies under Village Code 11-2-9E.

Finnen moved, Dresback seconded to send a Favorable Recommendation to the Village Board for the Special Use Application as Submitted by Tania Davis for the Property Located at 25624 Governors Hwy. Roll call vote. Ayes: Bartlett, Dettlaff, Dresback, Finnen, Janda, Neri (6). Nays: None (0). Motion carried.



MINUTES FOR AUGUST 16, 2017 6:30PM  
REGULAR MEETING OF THE PLANNING & ZONING BOARD OF APPEALS  
**VILLAGE of MONEE**  
Will County Illinois

PAGE 2 OF 2

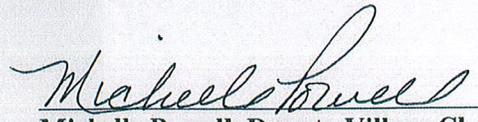


**OLD BUSINESS-** Dresback inquired if there was any more information gathered from other communities regarding home based business's (discussed at previous meetings) Neri stated that he hasn't had time to look into yet.

**NEW BUSINESS-**Dresback stated that he would like to see the ordinance enforced regarding old signs of businesses that are no longer here to be removed. Administrator Wallace asked Dresback to a list of such signs to the Village staff.

**ADJOURNMENT**

Finnen moved, Dettlaff seconded to adjourn at 7:48 p.m. Roll call vote. Ayes: Bartlett, Dettlaff, Dresback, Finnen, Janda, Neri (6). Nays: None (0). Absent: Neiland (1). Motion carried.

  
**Michelle Powell, Deputy Village Clerk**



VILLAGE of MONEE  
Will County Illinois



E-6

*Mayor*

James F. Popp

*Village Clerk*

Doneshia Codjoe

12/21/2017

*Village Deputy Clerk*

Michelle Powell

*Trustees*

Janet Blue

Bill Gray

David Holston

Doug Horne

Anthony Raczek

Mary Jo Vincent

A Motion was made by Bartlett, seconded by Finnen, to send a Favorable Recommendation to the Village Board of Trustees for the Special Use Application as Submitted by Henkels & McCoy Inc. George Tisdale for the Property Located at 26226 Cleveland Ave., to continue to use a satellite modular building exclusively for office personnel, for the period of one year.

*P&Z Chair*

Sheila Bartlett

*Treasurer*

Norbert Snow

*Administrator*

David Wallace

A Vote of six (6) Ayes, No (0) Nay, (1) Absent, was taken at the December 20, 2017 Regular Meeting.

*Police Chief*

Scott Koerner

*Public Works Superintendent*

DJ Kruzel

*Finance Director*

Darryl Bulliner

*Economic Development Director*

Kevin Daly

*Village Hall*

5130 W Court St

Monee, IL 60449

708-534-8301

708-534-6862 fax

*Michelle Powell*

*Deputy Village Clerk*

*Police Department*

5357 W Main St

Monee, IL 60449

708-534-8321 records

708-534-3321 fax



**VILLAGE of MONEE**  
Will County Illinois



**E-7**

*Mayor*

**Jim Popp**

December 21, 2017

*Village Clerk*

**Doneshia Codjoe**

*Deputy Clerk*

**Michelle Powell**

A motion was made by Bugner, seconded by Dettlaff to send a favorable recommendation to the Village Board of Trustee's for a Vacation of Plat for Lot 8 of Woodbridge Estates 2<sup>nd</sup> Addition within 1 & 1 ½ miles of the Village of Monee.

*Trustees*

Janet Blue

Bill Gray

David Holston

Doug Horne

Anthony Raczek

Mary Jo Vincent

A vote of six (6) Ayes, No (0) Nays, and one (1) Absent was taken at the December 20, 2017 Regular Meeting of the Plan Commission and Zoning Board of Appeals.

*P&Z Chair*

**Sheila Bartlett**

*Treasurer*

**Norbert Snow**

*Administrator*

David Wallace

*Police Chief*

**Scott Koerner**

*Public Works Superintendent*

**DJ Kruzal**

*Finance Director*

**Darryl Bulliner**

*Economic Development*

*Director*

**Kevin Daly**

*Village Hall*

5130 W Court St

Monee, IL 60449

708-534-8301

708-534-0694fax

*Michelle Powell, Deputy Village Clerk*

# VACATION PLAT OF LOT 8 in WOODBRIDGE ESTATES 2nd ADDITION

BEING A SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 34 NORTH,  
RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**OWNERSHIP CERTIFICATE**

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN PLATTED AS LOTS 8, 9 AND 10 OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 34 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS, AND THAT THE SAME ARE BEING OFFERED FOR SALE UNDER THE STYLE AND TITLE THEREIN INDICATED.

DATED AT \_\_\_\_\_, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

OWNER \_\_\_\_\_

WITNESSES  
JULIE B. HANCOCK  
MARGARET M. HANCOCK

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**NOTARY PUBLIC**

I, \_\_\_\_\_, NOTARY PUBLIC, DO HEREBY CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN PLATTED AS LOTS 8, 9 AND 10 OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 34 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS, AND THAT THE SAME ARE BEING OFFERED FOR SALE UNDER THE STYLE AND TITLE THEREIN INDICATED.

COMMISSION BY AND UNDER SEAL, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**SCHOOL CERTIFICATE**

I DO HEREBY CERTIFY THAT ALL MATTERS PERTAINING TO THE REQUIREMENTS OF THE LOCAL ACTS RELATIVE TO THE SALE OF LANDS UNDER THE SMALL TRACTS ACT, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

REGIONAL SUPERVISOR OF THE WILL COUNTY SCHOOLS \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**CERTIFICATE FOR ROAD DISTRICT**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

ROAD DISTRICT COMMISSIONER \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**PLAT COMMITTEE**

APPROVED BY THE PLAT COMMITTEE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

COMMISSIONER \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**PARK AUTHORITY ACKNOWLEDGEMENT**

I DO HEREBY CERTIFY THAT THE PLAT OF THE VACATION AND PLANNING EASEMENT DESCRIBED IS LOCATED ON LANDS BELONGING TO THE PARK AUTHORITY AND IDENTIFIED AS \_\_\_\_\_ REAL ESTATE TAX PARCEL IDENTIFICATION NUMBER (PIN) \_\_\_\_\_.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

REPRESENTATIVE OF THE PARK AUTHORITY \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**VILLAGE PLAN COMMISSION CERTIFICATE**

APPROVED BY THE VILLAGE PLAN COMMISSION WILL COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

ATTEST:

ITS SECRETARY \_\_\_\_\_ ITS CHAIRPERSON \_\_\_\_\_

STATE OF ILLINOIS  
COUNTY OF WILL IS

**VILLAGE BOARD CERTIFICATE**

APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF HANCOCK, AN ILLINOIS MUNICIPAL CORPORATION, WILL COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

ATTEST:

ITS CLERK \_\_\_\_\_ ITS PRESIDENT \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**RECORDER**

THIS INSTRUMENT AND CERTIFICATE WAS FILED ON RECORD IN THE RECORDS OFFICE OF WILL COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_, AT \_\_\_\_\_, ILLINOIS, AND IS RECORDED IN THE BOOK OF PLATTED MAPS, PAGE \_\_\_\_\_.

WILL COUNTY RECORDER \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**COUNTY CLERK**

THIS INSTRUMENT AND CERTIFICATE WAS FILED ON RECORD IN THE RECORDS OFFICE OF WILL COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_, AT \_\_\_\_\_, ILLINOIS, AND IS RECORDED IN THE BOOK OF PLATTED MAPS, PAGE \_\_\_\_\_.

WILL COUNTY CLERK \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**CHIEF SUBDIVISION ENGINEER**

I DO HEREBY CERTIFY THAT ALL MATTERS PERTAINING TO THE REQUIREMENTS AS PROVIDED BY THE LOCAL ACTS RELATIVE TO THE SALE OF LANDS UNDER THE SMALL TRACTS ACT, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

CHIEF SUBDIVISION ENGINEER \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**ZONING OFFICER**

I DO HEREBY CERTIFY THAT I HAVE RECEIVED PAYMENT OF THE FEES REQUIRED BY THE ZONING ORDINANCE OF WILL COUNTY, ILLINOIS, AND THAT THE SUBDIVISION IS IN COMPLIANCE WITH THE ZONING ORDINANCE OF WILL COUNTY, ILLINOIS.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

ZONING OFFICER \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**TAX MAPPING**

I DO HEREBY CERTIFY THAT I HAVE COMPLETED THE TAX MAPPING AND PLANNING EASEMENT DESCRIBED IS LOCATED ON LANDS BELONGING TO THE PARK AUTHORITY AND IDENTIFIED AS \_\_\_\_\_ REAL ESTATE TAX PARCEL IDENTIFICATION NUMBER (PIN) \_\_\_\_\_.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

TAX MAPPING \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**DIRECTOR**

CERTIFICATE FOR PRIVATE WATER SUPPLY AND INDIVIDUAL SEPTIC FIELDS

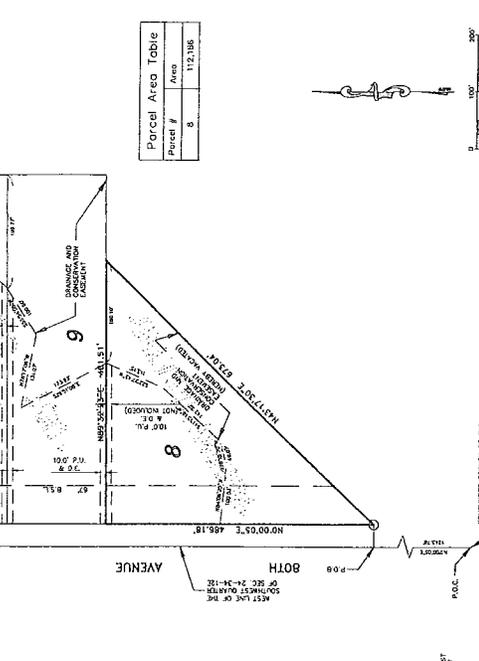
( )

I HAVE TO CERTIFY THAT THE PLAN OF ACQUISITION IS COMPLIANT WITH ALL STATE AND LOCAL REGULATIONS AND REQUIREMENTS RELATIVE TO THE INSTALLATION OF PRIVATE WATER SUPPLY AND INDIVIDUAL SEPTIC FIELDS.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

BY \_\_\_\_\_ REPRESENTATIVE OF HEALTH AUTHORITY \_\_\_\_\_

**WOODBRIDGE ESTATES 1ST ADDITION**  
DOC#R2010081330



Parcel #	Area
8	112,196

**Parcel Area Table**

Parcel # 8 Area 112,196

**LEGEND**

P.U.E. PUBLIC UTILITY EASEMENT  
D.E. DRAINAGE EASEMENT  
E.S.L. BUILDING SETBACK LINE  
○ CONCRETE MONUMENT

**SURVEYOR'S CERTIFICATE**

STATE OF ILLINOIS )  
COUNTY OF WILL IS )

I, \_\_\_\_\_, SURVEYOR, DO HEREBY CERTIFY THAT I HAVE PERSONALLY EXAMINED THE INSTRUMENT AND CERTIFICATE AND THAT THE SAME ARE IN ACCORDANCE WITH THE ACTS RELATIVE TO THE SALE OF LANDS UNDER THE SMALL TRACTS ACT, AS AMENDED, AND I HAVE FOUND THEM TO BE CORRECT AND ACCURATE.

OF THE PART OF THE PLAT OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 34 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SAID SECTION 24, TOWNSHIP 34 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS, AND PROCEEDING IN THE FOLLOWING ORDER: (1) S89°00'00"W 100.00 FT. TO THE POINT OF BEGINNING; (2) S00°00'00"W 100.00 FT. TO THE POINT OF BEGINNING; (3) S00°00'00"W 100.00 FT. TO THE POINT OF BEGINNING; (4) S00°00'00"W 100.00 FT. TO THE POINT OF BEGINNING; (5) S00°00'00"W 100.00 FT. TO THE POINT OF BEGINNING; (6) S00°00'00"W 100.00 FT. TO THE POINT OF BEGINNING; (7) S00°00'00"W 100.00 FT. TO THE POINT OF BEGINNING; (8) S00°00'00"W 100.00 FT. TO THE POINT OF BEGINNING; (9) S00°00'00"W 100.00 FT. TO THE POINT OF BEGINNING; (10) S00°00'00"W 100.00 FT. TO THE POINT OF BEGINNING.

1. DO I HEREBY CERTIFY THAT THE ACCOMPANIED PLAT IS TRUE AND CORRECT REPRESENTATION OF SAID VACATION.  
2. ALL REGULATIONS ENACTED BY THE WILL COUNTY BOARD OF HEALTH, ORDINANCES, AND SUBDIVISIONS COMPLY WITH.  
3. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.  
4. PROVISIONS OF THE ACTS RELATIVE TO THE SALE OF LANDS UNDER THE SMALL TRACTS ACT, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH.  
5. PART OF THE PROPERTY DESCRIBED ABOVE IS LOCATED WITHIN ONE AND ONE HALF ACRES OF THE VILLAGE OF HANCOCK, AN ILLINOIS MUNICIPAL CORPORATION.  
6. THIS SUBDIVISION COMPLIES WITH THE ACTS RELATIVE TO THE SALE OF LANDS UNDER THE SMALL TRACTS ACT, AS AMENDED.  
7. THERE IS AN EASEMENT EGRESS TO NORTH-WEST BLDG. S&S INC. (BUSINESS NAME) LOCATED AT THE CORNER OF 10TH AVENUE, NORTH AND WIDTH IS SPECIFIED.  
8. THE PLAN IS SUBJECT TO LANDS BELONGING TO LUMBER BELL TELEPHONE COMPANY PERIODIC 31721 BY THE PUBLIC UTILITY EASEMENT THEREON.

DATED AT HANNAH, ILLINOIS, THIS 10th DAY OF NOVEMBER, A.D. 2011.

ROBERT H. SULLS  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2048  
LICENSE EXPIRES NOVEMBER 30, 2016

**REVISIONS**

DATE	BY	DESCRIPTION
11/24/11	MS	DATE REVISION

**THE ILLINOIS SURVEYOR BOARD**

MANHATTAN, ILLINOIS

STATE OF ILLINOIS  
COUNTY OF WILL IS

**WILL COUNTY RECORDER**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

WILL COUNTY RECORDER \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**WILL COUNTY CLERK**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

WILL COUNTY CLERK \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**CHIEF SUBDIVISION ENGINEER**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

CHIEF SUBDIVISION ENGINEER \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**ZONING OFFICER**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

ZONING OFFICER \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**TAX MAPPING**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

TAX MAPPING \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**DIRECTOR**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

DIRECTOR \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**NOTARY PUBLIC**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

NOTARY PUBLIC \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**SCHOOL CERTIFICATE**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

SCHOOL CERTIFICATE \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**CERTIFICATE FOR ROAD DISTRICT**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

CERTIFICATE FOR ROAD DISTRICT \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**PLAT COMMITTEE**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

PLAT COMMITTEE \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**PARK AUTHORITY ACKNOWLEDGEMENT**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

PARK AUTHORITY ACKNOWLEDGEMENT \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**VILLAGE PLAN COMMISSION CERTIFICATE**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

VILLAGE PLAN COMMISSION CERTIFICATE \_\_\_\_\_

**STATE OF ILLINOIS**  
COUNTY OF WILL IS

**VILLAGE BOARD CERTIFICATE**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

VILLAGE BOARD CERTIFICATE \_\_\_\_\_



*Mayor*

**Jim Popp**

December 21, 2017

*Village Clerk*

**Doneshia Codjoe**

*Deputy Clerk*

**Michelle Powell**

A motion was made by Bugner, seconded by Finnen to send a favorable recommendation to the Village Board of Trustee's for a Final Plat for Woodbridge Estates 3rd Addition within 1 & 1 ½ miles of the Village of Monee.

*Trustees*

Janet Blue

Bill Gray

David Holston

Doug Horne

Anthony Raczek

Mary Jo Vincent

A vote of six (6) Ayes, No (0) Nays, and one (1) Absent was taken at the December 20, 2017 Regular Meeting of the Plan Commission and Zoning Board of Appeals.

*P&Z Chair*

**Sheila Bartlett**

*Treasurer*

**Norbert Snow**

*Administrator*

David Wallace

*Police Chief*

**Scott Koerner**

*Public Works Superintendent*

**DJ Kruzel**

*Finance Director*

**Darryl Bulliner**

*Economic Development*

*Director*

**Kevin Daly**

*Village Hall*

5130 W Court St

Monee, IL 60449

708-534-8301

708-534-0694fax

*Michelle Powell, Deputy Village Clerk*





PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
11/13/17	01-00-585	TECH SERVICES		53.51
11/13/17	01-00-585	TECH SERVICES		69.68
11/13/17	01-00-562	MEETING		16.72
11/13/17	01-00-585	TECH SERVICES 3		2388.48
11/13/17	01-70-518	SENIOR PROGRAM		210.39
11/13/17	01-70-518	SENIOR PROGRAM		49.93
11/13/17	01-70-937	PROGRAMS		52.06
11/13/17	01-70-512	TREE LIGHTING EVENT		15.96
11/13/17	01-70-512	EVENTS/PROGRAMS		11.25
11/13/17	01-70-512	PROGRAMS/EVENTS		456.96
01 DENISE HARVEY 12/09/17	01-70-525	COOKIE DECORATING	46.00	46.00
01 HEATHER SCOTT 12/09/17	01-70-525	BALLET	288.00	288.00
01 ILLINOIS ASSOC. OF CHIEFS OF P 804	01-21-561	2018 DUES	220.00	220.00
01 JCM UNIFORMS			679.93	
259850	01-21-664	UNIFORMS		188.50
260143	01-21-664	UNIFORMS		222.00
260252	01-21-664	UNIFORMS		52.50
260446	01-21-664	UNIFORMS		110.00
260577	01-21-664	UNIFORMS		71.94
737619	01-21-664	UNIFORMS		34.99
01 JOHN DEERE FINANCIAL 1587678	02-00-520	UNIT 15 MAINT	1067.70	1067.70
01 THOMAS J. KNUTH 11/27/17	01-21-583	LEGAL SERVICES FOR NOVEMBER.	1000.00	1000.00
01 MOTOROLA SOLUTIONS 329751112017	01-21-832	PD COMMUNICATION	782.00	782.00
01 NEOFUNDS BY NEOPOST 0472-11/29/17	01-21-551	POSTAGE	.67	.67
01 ROBERT NORMOYLE 12/07/17	01-61-588	PLUMBING INSPECTOR	250.00	250.00
01 PROVEN BUSINESS SYSTEMS			856.30	
445751	01-21-525	PD		117.20
445751	08-00-831	DPW		16.04
445751	01-00-525	V.H.		558.32
445751	01-00-525	V.H.		164.74
01 RWK IT SERVICES			9525.00	
4198	01-21-600	PROFESSIONAL SERVICES FOR NOV. 2017		150.00
4205	01-00-835	PROJECT #: 188-510.		9375.00
01 TOTAL ROOFING & CONSTRUCTION S 10057	01-22-512	V.H. ROOF REPLACEMENT	29500.00	29500.00
01 URBANCOM.NET FIBER OPERATIONS, 55652	01-00-585	INTERNET	300.00	300.00
01 URBAN COMMUNICATIONS INC.-#242 12/14/17	01-00-552	PHONE	3955.60	580.60

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
12/14/17	01-21-552	PHONE		800.00
12/14/17	01-61-552	PHONE		400.00
12/14/17	01-70-552	PHONE		400.00
12/14/17	02-00-552	PHONE		400.00
12/14/17	05-00-552	PHONE		400.00
12/14/17	08-00-552	PHONE		800.00
12/14/17	01-00-552	PHONE		175.00
01 NEOPOST USA, INC 0718-11/30/17	01-00-551	POSTAGE	300.00	300.00
01 THE VEDETTE INC. 38589	01-00-673	NOTICE FOR PUBLIC HEARING	80.00	80.00
01 WALTON OFFICE SUPPLY 302695-0	01-21-653	PD OFFICE SUPPLIES	207.23	194.07
302820-0	01-00-651	OFFICE SUPPLIES		13.16
01 WILL COUNTY GOVERNMENTAL LEAGU 2017-1352	01-00-561	DUES	50.00	50.00
01 WEX BANK 52202502	01-21-655	FUEL	420.05	420.05
** TOTAL CHECKS TO BE ISSUED			61831.35	

SYS DATE:12/14/17

Village of Monee  
A / P W A R R A N T L I S T  
REGISTER # 727  
Thursday December 14, 2017

SYS TIME:15:42  
[NW1]

DATE: 12/14/17

PAGE 4

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
CORPORATE FUND			56150.78	
ROAD & BRIDGE			1467.70	
ESDA			589.85	
WATER & SEWER			3623.02	
*** GRAND TOTAL ***			61831.35	
TOTAL FOR REGULAR CHECKS:			61,831.35	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ADVANCE AUTO PARTS 7758729263280	01-21-520	PD 1602	38.20	38.20
01 AMTEC LESS-LETHAL SYSTEMS 036977	01-21-650	PD EQUIP	231.75	231.75
01 SYNCB/AMAZON 6666 7-12/10/17	01-00-835	OFFICE/TECH EQUIP	257.55	257.55
01 AUBURN SUPPLY CO. 52084197.001	01-22-513	HOT WATER CIRCULATING PUMP	731.99	731.99
01 BRETT EQUIPMENT CORP. 252023	02-00-520	TRUCK 5. STROBE	133.60	133.60
01 CINTAS CORPORATION #319			3991.59	
319274488	01-22-513	PD CLEANING		46.90
319277110	01-22-513	PD CLEANING		375.00
319277255	01-22-513	PD MAINT		46.90
319282837	01-22-513	PD CLEANING		46.90
319288358	01-22-513	PD CLEANING		46.90
319291129	01-22-513	PD CLEANING		187.15
319296645	01-22-513	PD CLEANING		46.90
319302214	01-22-513	PD CLEANING		187.15
319304908	01-22-513	PD CLEANING		375.00
319305055	01-22-513	PD CLEANING		46.90
319310688	01-22-513	PD CLEANING		46.90
319313383	01-22-513	PD CLEANING		375.00
319313526	01-22-513	PD CLEANING		187.15
319319103	01-22-513	PD CLEANING		46.90
319321895	01-22-513	PD CLEANING		46.90
319333311	01-22-513	PD CLEANING		45.00
319338988	01-22-513	PD CLEANING		45.00
319347285	01-22-513	PD CLEANING		375.00
319347600	01-22-513	PD CLEANING		152.75
319347704	08-00-664	UNIFORMS		49.54
319347704	02-00-664	UNIFORMS		119.03
319347704	01-22-514	DPW MAINT		33.40
319347704	01-22-516	PARK MAINT		29.66
319350129	01-22-513	PD CLEANING		375.00
319350432	01-22-513	PD CLEANING		45.00
319350541	08-00-664	UNIFORMS		49.54
319350541	02-00-664	UNIFORMS		119.03
319350541	01-22-514	DPW MAINT		33.40
319350541	01-22-516	PARK MAINT		29.66
319351349	01-22-514	DPW		18.97
319351349	01-22-512	V.H.		93.02
319351349	01-22-516	PARK BUILDING		55.05
5009467345	01-22-513	PD FIRST AID		71.51
5009632601	01-22-514	DPW FIRST AID		82.09
5009632602	01-22-512	V.H. FIRST AID		61.39

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 COMED			1969.72	
0093-12/12/17	02-00-577	MM. I-57. TRAFFIC LIGHTS		1857.07
8062-12/04/17	08-00-576	LIFT STATION DERBY		112.65
01 CORE & MAIN LP			918.78	
I117517	08-00-521	WATER MAIN MAINT.		32.73
I159325	08-00-836	WATER SYSTEM EQUIP.		477.70
I185369	08-00-836	METER PARTS		408.35
01 CRITICAL REACH, INC			285.00	
18-729	01-21-561	DUÉS FOR 2018		285.00
01 CROSSMARK PRINTING INC.			3120.62	
31153	01-00-555	WINTER NEWSLETTER		3120.62
01 DAVID BATZEK			20.40	
12/09/17	01-15-650	POLICE COMMISSION EXPENSE		20.40
01 DAILY SOUTHTOWN			154.44	
3379-12/05/17	01-00-561	SUBSCRIPTION		154.44
01 EAGLE UNIFORM CO., INC.			644.94	
259850	01-21-664	UNIFORMS/KLEOPA		188.50
260143	01-21-664	UNIFORMS/LAZZARONI		222.00
260252	01-21-664	UNIFORMS/CRESCENTI		52.50
260446	01-21-664	UNIFORMS/GRUCA		110.00
260577	01-21-664	UNIFORMS/KOERNER		71.94
01 EJ USA INC.			927.74	
110170043386	08-00-836	HYDRANT REPAIR PARTS		560.00
110170107777	08-00-523	SANITARY FRAME REPAIR		367.74
01 FASTENAL COMPANY			250.40	
ILFRA80781	08-00-836	WATER EQUIP		250.40
01 PINKERTON OIL/GAS CITY			2268.40	
285965	01-00-160	GAS		914.62
286437	01-00-160	GAS		447.99
286449	01-00-160	GAS		905.79
01 GREAT LAKES UNDERGROUND SUPPLY			478.00	
12634	08-00-523	SANITARY ADJUSTING RINGS		478.00
01 GOODYEAR COMMERCIAL TIRE & SER			40.14	
296-1000848	01-21-520	1303 FLAT REPAIR		40.14
01 INGENOITY			2400.00	
17-028	01-00-555	WINTER NEWSLETTER		2400.00
01 JCM UNIFORMS			34.99	
737619	01-21-664	UNIFORMS/DEPAOLO		34.99
01 KAVANAGH GRUMLEY & GORBOLD LLC			595.00	
25472	01-15-583	POLICE COMMISSION OCT. STATEMENT		595.00
01 MENARDS			385.38	
61227	01-22-512	V.H. EXIT LIGHTING MAINT		172.95
61227	08-00-520	GREASE GUN		8.99
62123	01-22-513	DROP CEILING INSTALL		203.44
01 NAPA AUTO PARTS MONEE			175.02	
117828	02-00-520	TRUCK 4&5 WIPER BLADES		47.52

SYS DATE:12/21/17

Village of Monee  
A / P W A R R A N T L I S T  
REGISTER # 731  
Thursday December 21, 2017

SYS TIME:16:42  
[NW1]

DATE: 12/21/17

PAGE 3

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
117829	02-00-929	DPW SUPPLIES		127.50
01 NEOFUNDS BY NEOPOST 0718-11/30/17	01-00-551	POSTAGE	300.00	300.00
01 OLIVIERI BROTHERS, INC 10862	01-61-584	VILLAGE CODE UPDATE	1812.50	1812.50
01 PDC LABORATORIES, INC 882762	08-00-659	LABS	42.00	42.00
01 STANDARD EQUIPMENT P03058	08-00-520	JETTER MAINT	1192.01	289.06
P03091	08-00-520	REPAIRS		902.95
01 UNDERGROUND PIPE & VALVE CO. 026067	08-00-521	MAIN MAINT	294.04	294.04
01 WALTON OFFICE SUPPLY 302968-0	01-00-651	OFFICE SUPPLIES	32.20	32.20
01 GLOVER WASHINGTON 12/09/2017	01-70-525	TAE KWON DO.	60.00	60.00
** TOTAL CHECKS TO BE ISSUED			23786.40	

SYS DATE:12/21/17

Village of Monee  
A / P W A R R A N T L I S T  
REGISTER # 731  
Thursday December 21, 2017

SYS TIME:16:42  
[NWL]

DATE: 12/21/17

PAGE 4

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
CORPORATE FUND			17058.96	
ROAD & BRIDGE			2403.75	
WATER & SEWER			4323.69	
*** GRAND TOTAL ***			23786.40	
TOTAL FOR REGULAR CHECKS:			23,786.40	

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A/P MANUAL CHECK POSTING LIST  
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

PAYABLE TO REG#	INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 MONEE POLICE PENSION FUND - 104 11-17-17	8412/18/17 01-00-223	24884 POLICE PENSION CO	3587.24	3587.24	
06 LAUTERBACH & AMEN, LLP 104 23566	12/18/17 06-00-581	1339 POLICE PENSION GASB 67/68	2050.00	2050.00	
** TOTAL MANUAL CHECKS REGISTERED				5637.24	

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REPORT SUMMARY

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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	23786.40	3587.24	27373.64
06	.00	2050.00	2050.00
TOTAL CASH	23786.40	5637.24	29423.64

=====

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	17058.96	3587.24	20646.20
02	2403.75	.00	2403.75
06	.00	2050.00	2050.00
08	4323.69	.00	4323.69
TOTAL DISTR	23786.40	5637.24	29423.64

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 ADVANCE AUTO PARTS 7758735448417	02-00-520	FUEL FILTER	8.05	8.05
01 VERIZON WIRELESS 9797960755	01-21-552	PHONE PD	1270.19	108.03
9797960755	01-61-552	PHONE		54.01
9797960755	01-70-552	PHONE		54.01
9797960755	01-70-552	PHONE		36.03
9797960755	05-00-552	PHONE		180.05
9797960755	08-00-552	PHONE		36.01
9797960755	08-00-552	PHONE		36.01
9797960755	01-00-552	PHONE		108.02
9797960755	01-00-552	PHONE		64.01
9797960755	01-21-552	PHONE		460.39
9797960755	08-00-552	PHONE		36.01
9797960755	08-00-552	PHONE		54.01
9797960755	01-00-552	PHONE		43.60
01 CHRISTINE CALLARD 12/23/17	01-70-525	ZUMBA	80.00	80.00
01 CHICAGO SOUTHLAND NOVEMBER 2017	01-00-938	HOTEL TAX.	1021.16	1021.16
01 CINTAS CORPORATION #319 319352997	01-22-513	PD CLEANING	818.67	375.00
319353304	01-22-513	CINTAS CLEANING		45.00
319353410	08-00-664	UNIFORMS		49.54
319353410	02-00-664	UNIFORMS		119.03
319353410	01-22-514	UNIFORMS		33.40
319353410	01-22-516	PARKS MAINT		29.66
319354227	01-22-514	DPW		18.97
319354227	01-22-512	V.H.		93.02
319354227	01-22-516	PARKS		55.05
01 COMED 0161-12/04/17	08-00-574	LIFT STATION. EAGLE FAIR	1486.70	157.87
9023-12/15/17	08-00-573	WELL HOUSE 4.		1328.83
01 CULLIGAN WATER CONDITIONING 817074-12/15/17	01-22-515	EMA WATER	166.52	73.00
926288-12/15/17	01-22-512	WATER		31.18
926288-12/15/17	01-22-513	PD		31.17
926288-12/15/17	01-22-514	DPW		31.17
01 CURRIE MOTORS 110491	01-21-520	PD 1302 LAMP ASY.	85.32	85.32
01 PETER FARIAS 12/23/17	01-70-525	MUAY THAI	50.00	50.00
01 PINKERTON OIL/GAS CITY 287292	01-00-160	GAS	996.14	996.14
01 GTSAC INC. 20170612	01-00-835	TECH ASSISTANCE	540.00	540.00

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 HELSEL-JEPPERSON			245.00	
793340	01-22-513	PD LIGHTING		10.00
793341	01-22-513	PD LIGHTING		235.00
01 HUMANA INSURANCE CO.			2383.76	
181933822	01-00-480	INSURANCE/ EMPLOYEE		2383.76
01 NAPA AUTO PARTS MONEE			113.18	
114417	08-00-520	TRUCK 13.		33.98
118282	02-00-520	TRUCK 7 ALTERNATOR BELT.		79.20
01 NICOR GAS			728.59	
0529 6-12/13/17	08-00-576	25944 DERBY DR. GENERATOR		26.85
1000 1-12/12/17	01-21-576	5357 W. MAIN ST. PD		160.12
1000 4-12/12/17	02-00-576	5144 W. CT ST. DPW 1		88.31
1000 6-12/13/17	08-00-576	5703 CT ST. PUMP HOUSE WELL 4.		90.57
1000 7-12/12/17	01-00-576	V.H.		126.91
1000 8-12/13/17	08-00-576	CEHSTNUT. 2N MAIN		24.73
1806 3-12/12/17	01-70-576	5162 COURT ST. PARKS		114.78
1899 8-12/12/17	08-00-576	RUBY. COUNTY FAIR		29.07
6691 6-12/13/17	08-00-576	25530 CLEVELAND		67.25
01 POSADA'S ALL PURPOSE PAINTING			5385.00	
12/20/17	01-22-513	PD MAINT		3385.00
12/20/17	01-22-513	PD MAINT		2000.00
01 TYSON ENGINEERING			18876.50	
1712102	01-00-581	INDUSTRIAL IMPROV. 14-T402		1672.50
1712103	01-61-581	BAILLY RIDGE. 16-T0212		325.00
1712104	01-00-581	6025 INDUSTR.DPW 16-T0262.01		445.00
1712105	01-00-581	TIF MAPS. 17-T0004		870.50
1712106	08-00-581	WELL HOUSE/SCADA SYS. 17-T0359.01		3000.00
1712107	08-00-581	TANK DESIGN		6000.00
1712108	01-00-581	RT 50. WATER MAIN LOOP. 17-T0534		4000.00
1712109	01-00-581	BAILLY RIDGE. 17-T0553		2563.50
01 WALTON OFFICE SUPPLY			10.00	
302989-0	01-00-651	OFFICE SUPPLIES		10.00
01 GLOVER WASHINGTON			30.00	
12/23/17	01-70-525	TAE KWO DO		30.00
** TOTAL CHECKS TO BE ISSUED			34294.78	

SYS DATE:12/22/17

Village of Monee  
A / P W A R R A N T L I S T  
REGISTER # 732  
Friday December 22, 2017

SYS TIME:12:46  
[NWL]

DATE: 12/22/17

PAGE 3

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
CORPORATE FUND			22849.41	
ROAD & BRIDGE			294.59	
ESDA			180.05	
WATER & SEWER			10970.73	
*** GRAND TOTAL ***			34294.78	
TOTAL FOR REGULAR CHECKS:			34,294.78	

DATE: 12/22/17

=====  
A/P MANUAL CHECK POSTING LIST  
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)  
=====

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 JAMAL MARTIN 106 12/22/17	12/22/17 01-00-221	647.00 NOTICE OF RELEASE REFUND	647.00	647.00

\*\* TOTAL MANUAL CHECKS REGISTERED 647.00

=====  
REPORT SUMMARY  
=====

CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	34294.78	647.00	34941.78
TOTAL CASH	34294.78	647.00	34941.78

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	22849.41	647.00	23496.41
02	294.59	.00	294.59
05	180.05	.00	180.05
08	10970.73	.00	10970.73
TOTAL DISTR	34294.78	647.00	34941.78

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 ADVANCE AUTO PARTS			366.32	
7758800249019	01-21-520	PD 1602		114.56
7758800265152	01-21-520	PD 1401		251.76
01 ALPHA PRIME COMMUNICATIONS, IN			1618.00	
137219E	01-21-526	COMMUNICATION EQUIP		1618.00
01 CINTAS CORPORATION #319			1040.43	
319274339	01-22-513	PD CLEANING		375.00
319356250	08-00-664	UNIFORMS		49.54
319356250	02-00-664	UNIFORMS		119.03
319356250	01-22-514	UNIFORMS		38.90
319356250	01-22-516	PARKS MAINT		29.66
319359097	08-00-664	UNIFORMS		49.54
319359097	02-00-664	UNIFORMS		119.03
319359097	01-22-514	UNIFORMS		38.90
319359097	01-22-516	PARKS MAINT		29.66
319359902	01-22-514	DPW CLEANING		18.97
319359902	01-22-512	V.H. CLEANING		93.02
319359902	01-22-516	PARKS CLEANING		55.05
5009632682	01-22-513	PD FIRST AID		24.13
01 COMED			399.46	
1044-12/22/17	01-70-511	FIREMAN'S PARK. 5150 COURT ST.		32.03
7000-12/22/17	01-00-571	CREAMERY		15.39
7007-12/22/17	01-70-511	5162 COURT ST. PARK BUILDING		313.94
8013-12/22/17	08-00-574	LIFT STATION. MCCORKLE		38.10
01 CROSSMARK PRINTING INC.			164.95	
31222	01-70-937	PARKS SIGNS		164.95
01 CULLIGAN WATER CONDITIONING			140.66	
945643-12/15/17	01-21-662	PD BOTTLED WATER		140.66
01 DRALLE CHEVROLET BUICK, INC			48.00	
87488	01-21-520	VEHICLE MAINT PD		48.00
01 EJ USA INC.			11.50	
110170111666	08-00-521	HYDRANT MAINT		11.50
01 FEDEX			384.88	
6-023-09394	01-21-551	POSTAGE		138.30
6-031-09350	01-21-551	POSTAGE		177.43
6-039-61805	01-21-551	POSTAGE		69.15
01 PINKERTON OIL/GAS CITY			936.57	
288085	01-00-160	GAS		936.57
01 DENNIS GIANOPOLUS P.C.			600.00	
12/15/17	01-21-583	SERVICES FOR NOV. 2017		600.00
01 ILLINOIS DEPARTMENT OF AGRICUL			40.00	
12/27/2017	01-54-451	PEST CONTROL LICENSE		40.00
01 JCM UNIFORMS			1024.55	
736581	01-21-664	PD UNIFORMS		818.16
738499	01-21-664	PD UNIFORMS		170.40
738755	01-21-664	UNIFORMS		35.99

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 JONES PARTS & SERVICE INC. 06-4403630	02-00-520	TRUCK 5 GASKET	50.12	50.12
01 NICKOLAS KLEOPA 01/02/18	01-21-562	TUITION REIMBURSEMENT	1632.00	1632.00
01 THOMAS J. KNUTH 01/02/18	01-21-583	LEGAL SERVICES FOR DEC. 2017	1000.00	1000.00
01 SCOTT KOERNER 12/10-12/20/17	01-21-664	UNIFORMS	150.64	120.43
12/10-12/20/17	01-21-934	CLASS SUPPLIES		9.90
12/10-12/20/17	01-21-934	CLASS SUPPLIES		20.31
01 LARRY TRUMP 01/02/18	08-00-215	WATER DEPOSIT REFUND	99.17	99.17
01 LARAWAY COMMUNICATIONS CENTER 12/19/17	01-21-584	FOR JAN. 2018	10146.75	10146.75
01 MAILFINANCE N6905151	01-00-551	POSTAGE	267.60	267.60
01 MENARDS 63541	01-22-513	PD MAINT. WIRE DROPS	43.97	43.97
01 MICHAEL JOHNSON DECEMBER 2017	01-61-425	BUILDING COMMISONER	3328.00	3328.00
01 MONEE-PEOTONE HEATING & AIR CO 3925	01-22-514	DPW HEATER	750.00	560.00
3938	01-22-515	REPLACE EXPANSION TANK. EMA		190.00
01 PDC LABORATORIES, INC 884173	08-00-659	LABS	223.00	223.00
01 PERSONAL CONCEPTS 9335858917	01-21-831	LABOR LAW POSTER	183.95	183.95
01 RIVERSIDE WORKFORCE HEALTH 00051825-00	01-00-480	INSURANCE	112.00	56.00
00052017-00	01-00-480	INSURANCE		56.00
01 RWK IT SERVICES Q590	01-00-835	TECH SERVICES 11/21/17-12/31/17	7200.00	7200.00
01 SOUTH SUBURBAN MAYORS & MNGR. 2017-0382	01-00-561	2017 MEETING	2646.00	120.00
2018-030	01-00-561	MEETING		2526.00
01 TESKA ASSOCIATES, INC. 8219	01-00-584	TIF ELIGIBLE EXPENSES	120.00	120.00
01 TIFCO INDUSTRIES 71317697	02-00-520	ROAD AND BRIDGE	211.28	70.43
71317697	08-00-520	WATER		70.43
71317697	01-21-520	PD		70.42
01 THE VEDETTE INC. 38517	01-70-513	TREE LIGHTING POSTING	150.00	150.00
01 WALTON OFFICE SUPPLY 302950-0	01-21-653	OFFICE SUPPLIES	220.57	195.17
303034-0	01-00-651	OFFICE SUPPLIES		25.40
** TOTAL CHECKS TO BE ISSUED			35310.37	

SYS DATE:01/04/18

Village of Monee  
A / P W A R R A N T L I S T  
REGISTER # 734  
Thursday January 4, 2018

SYS TIME:15:26  
[NWL]

DATE: 01/04/18

PAGE 3

FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
CORPORATE FUND			34410.48	
ROAD & BRIDGE			358.61	
WATER & SEWER			541.28	
*** GRAND TOTAL ***			35310.37	
TOTAL FOR REGULAR CHECKS:			35,310.37	



VENDOR #	NAME	DEPT.	AMOUNT
=====			
05	ESDA		
COMCA	COMCAST CABLE	05-00	189.85
URBAN	URBAN COMMUNICATIONS INC.-#2428	05-00	400.00
	**TOTAL		589.85
05	ESDA	GRAND TOTAL	589.85
EJ	EJ USA INC.	08-00	2,330.00
FIRS1	FIRST MIDWEST BANK	08-00	476.98
PROVE	PROVEN BUSINESS SYSTEMS	08-00	16.04
URBAN	URBAN COMMUNICATIONS INC.-#2428	08-00	800.00
	**TOTAL		3,623.02
08	WATER & SEWER	GRAND TOTAL	3,623.02
GRAND TOTAL FOR ALL FUNDS:			61,831.35
TOTAL FOR REGULAR CHECKS:			61,831.35

DATE: 12/21/17

VENDOR #	NAME	DEPT.	AMOUNT
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01 CORPORATE FUND

AMAZO	SYNCB/AMAZON	01-00	257.55
CROSS	CROSSMARK PRINTING INC.	01-00	3,120.62
DSOUT	DAILY SOUTHTOWN	01-00	154.44
GASCI	PINKERTON OIL/GAS CITY	01-00	2,268.40
INGEN	INGENOITY	01-00	2,400.00
NEOPO	NEOFUNDS BY NEOPOST	01-00	300.00
WALTO	WALTON OFFICE SUPPLY	01-00	32.20

\*\*TOTAL 8,533.21

DAVEB	DAVID BATZEK	01-15	20.40
KAVAN	KAVANAGH GRUMLEY & GORBOLD LLC	01-15	595.00

\*\*TOTAL 615.40

ADVAP	ADVANCE AUTO PARTS	01-21	38.20
ALLS	AMTEC LESS-LETHAL SYSTEMS	01-21	231.75
CR	CRITICAL REACH, INC	01-21	285.00
EAGLE	EAGLE UNIFORM CO., INC.	01-21	644.94
GOOYR	GOODYEAR COMMERCIAL TIRE & SERVICE	01-21	40.14
JCM	JCM UNIFORMS	01-21	34.99

\*\*TOTAL 1,275.02

AUBUR	AUBURN SUPPLY CO.	01-22	731.99
CINTS	CINTAS CORPORATION #319	01-22	3,654.45
MENAR	MENARDS	01-22	376.39

\*\*TOTAL 4,762.83

OBROS	OLIVIERI BROTHERS, INC	01-61	1,812.50
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\*\*TOTAL 1,812.50

WASHG	GLOVER WASHINGTON	01-70	60.00
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\*\*TOTAL 60.00

01 CORPORATE FUND GRAND TOTAL 17,058.96

BRETT	BRETT EQUIPMENT CORP.	02-00	133.60
CINTS	CINTAS CORPORATION #319	02-00	238.06
COMED	COMED	02-00	1,857.07
NAPA	NAPA AUTO PARTS MONEE	02-00	175.02

\*\*TOTAL 2,403.75

02 ROAD & BRIDGE GRAND TOTAL 2,403.75

CINTS	CINTAS CORPORATION #319	08-00	99.08
COMED	COMED	08-00	112.65
COREM	CORE & MAIN LP	08-00	918.78
EJ	EJ USA INC.	08-00	927.74
FAST	FASTENAL COMPANY	08-00	250.40
GLAKE	GREAT LAKES UNDERGROUND SUPPLY,	08-00	478.00
MENAR	MENARDS	08-00	8.99
PDC	PDC LABORATORIES, INC	08-00	42.00
STANE	STANDARD EQUIPMENT	08-00	1,192.01
UP&V	UNDERGROUND PIPE & VALVE CO.	08-00	294.04

\*\*TOTAL 4,323.69

08 WATER & SEWER GRAND TOTAL 4,323.69

GRAND TOTAL FOR ALL FUNDS: 23,786.40

TOTAL FOR REGUIAR CHECKS: 23,786.40

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A/P MANUAL CHECK POSTING LIST  
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

VENDOR #	NAME	DEPT.	AMOUNT
01 CORPORATE FUND			
MPPF	MONEE POLICE PENSION FUND - 8458-01-00		3,587.24
	**TOTAL		3,587.24
	01 CORPORATE FUND	GRAND TOTAL	3,587.24
06 AUDIT & ACCOUNTING			
LAMEN	LAUTERBACH & AMEN, LLP	06-00	2,050.00
	**TOTAL		2,050.00
	06 AUDIT & ACCOUNTING	GRAND TOTAL	2,050.00
	GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:		5,637.24
	GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL		29,423.64

VENDOR #	NAME	DEPT.	AMOUNT
01 CORPORATE FUND			
AMERC	VERIZON WIRELESS	01-00	215.63
CHICA	CHICAGO SOUTHLAND	01-00	1,021.16
GASCI	PINKERTON OIL/GAS CITY	01-00	996.14
GTSAC	GTSAC INC.	01-00	540.00
HHP	HUMANA INSURANCE CO.	01-00	2,383.76
NICOR	NICOR GAS	01-00	126.91
TE	TYSON ENGINEERING	01-00	9,551.50
WALTO	WALTON OFFICE SUPPLY	01-00	10.00
**TOTAL			14,845.10
AMERC	VERIZON WIRELESS	01-21	568.42
CURRI	CURRIE MOTORS	01-21	85.32
NICOR	NICOR GAS	01-21	160.12
**TOTAL			813.86
CINTS	CINTAS CORPORATION #319	01-22	650.10
CULLI	CULLIGAN WATER CONDITIONING	01-22	166.52
HELSE	HELSEL-JEPPERSON	01-22	245.00
POSAD	POSADA'S ALL PURPOSE PAINTING	01-22	5,385.00
**TOTAL			6,446.62
AMERC	VERIZON WIRELESS	01-61	54.01
TE	TYSON ENGINEERING	01-61	325.00
**TOTAL			379.01
AMERC	VERIZON WIRELESS	01-70	90.04
CCALL	CHRISTINE CALLARD	01-70	80.00
FARIA	PETER FARIAS	01-70	50.00
NICOR	NICOR GAS	01-70	114.78
WASHG	GLOVER WASHINGTON	01-70	30.00
**TOTAL			364.82
01 CORPORATE FUND		GRAND TOTAL	22,849.41
ADVAP	ADVANCE AUTO PARTS	02-00	8.05
CINTS	CINTAS CORPORATION #319	02-00	119.03
NAPA	NAPA AUTO PARTS MONEE	02-00	79.20
NICOR	NICOR GAS	02-00	88.31
**TOTAL			294.59
02 ROAD & BRIDGE		GRAND TOTAL	294.59
AMERC	VERIZON WIRELESS	05-00	180.05
**TOTAL			180.05
05 ESDA		GRAND TOTAL	180.05
AMERC	VERIZON WIRELESS	08-00	162.04
CINTS	CINTAS CORPORATION #319	08-00	49.54
COMED	COMED	08-00	1,486.70
NAPA	NAPA AUTO PARTS MONEE	08-00	33.98
NICOR	NICOR GAS	08-00	238.47
TE	TYSON ENGINEERING	08-00	9,000.00
**TOTAL			10,970.73
08 WATER & SEWER		GRAND TOTAL	10,970.73
GRAND TOTAL FOR ALL FUNDS:			34,794.78

TOTAL FOR REGULAR CHECKS:

34,294.78

=====
A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

Table with columns: VENDOR #, NAME, DEPT., AMOUNT. Rows include: 01 CORPORATE FUND, JAMAL JAMAL MARTIN 01-00 647.00, \*\*TOTAL 647.00, 01 CORPORATE FUND GRAND TOTAL 647.00, GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 647.00, GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 34,941.78

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 CORPORATE FUND			
COMED	COMED	01-00	15.39
GASCI	PINKERTON OIL/GAS CITY	01-00	936.57
MAILF	MAILFINANCE	01-00	267.60
RIVE2	RIVERSIDE WORKFORCE HEALTH	01-00	112.00
RWK	RWK IT SERVICES	01-00	7,200.00
SOUT1	SOUTH SUBURBAN MAYORS & MNGR.	01-00	2,646.00
TESKA	TESKA ASSOCIATES, INC.	01-00	120.00
WALTO	WALTON OFFICE SUPPLY	01-00	25.40
	**TOTAL		11,322.96
ADVAP	ADVANCE AUTO PARTS	01-21	366.32
ALPH1	ALPHA PRIME COMMUNICATIONS, INC	01-21	1,618.00
CULLI	CULLIGAN WATER CONDITIONING	01-21	140.66
DRAL1	DRALLE CHEVROLET BUICK, INC	01-21	48.00
FEDEX	FEDEX	01-21	384.88
GIANO	DENNIS GIANOPOLUS P.C.	01-21	600.00
JCM	JCM UNIFORMS	01-21	1,024.55
KLEOP	NICKOLAS KLEOPA	01-21	1,632.00
KNUTH	THOMAS J. KNUTH	01-21	1,000.00
KOERN	SCOTT KOERNER	01-21	150.64
LWCC	LARAWAY COMMUNICATIONS CENTER	01-21	10,146.75
PERSO	PERSONAL CONCEPTS	01-21	183.95
TIFCO	TIFCO INDUSTRIES	01-21	70.42
WALTO	WALTON OFFICE SUPPLY	01-21	195.17
	**TOTAL		17,561.34
CINTS	CINTAS CORPORATION #319	01-22	703.29
MENAR	MENARDS	01-22	43.97
MPHA	MONEE-PEOTONE HEATING & AIR CONDIO	01-22NG	750.00
	**TOTAL		1,497.26
ILLIN	ILLINOIS DEPARTMENT OF AGRICULTUR	01-54	40.00
	**TOTAL		40.00
MJ	MICHAEL JOHNSON	01-61	3,328.00
	**TOTAL		3,328.00
COMED	COMED	01-70	345.97
CROSS	CROSSMARK PRINTING INC.	01-70	164.95
VEDET	THE VEDETTE INC.	01-70	150.00
	**TOTAL		660.92
	01 CORPORATE FUND	GRAND TOTAL	34,410.48
CINTS	CINTAS CORPORATION #319	02-00	238.06
JONE2	JONES PARTS & SERVICE INC.	02-00	50.12
TIFCO	TIFCO INDUSTRIES	02-00	70.43
	**TOTAL		358.61
	02 ROAD & BRIDGE	GRAND TOTAL	358.61
CINTS	CINTAS CORPORATION #319	08-00	99.08
COMED	COMED	08-00	38.10
EJ	EJ USA INC.	08-00	11.50
LTRUM	LARRY TRUMP	08-00	99.17
PDC	PDC LABORATORIES, INC	08-00	223.00
TIFCO	TIFCO INDUSTRIES	08-00	70.43

SYS DATE:01/04/18

Village of Monee  
C L A I M S H E E T  
Thursday January 4, 2018

SYS TIME:15:27

[NCS]

DATE: 01/04/18

PAGE 2

VENDOR #	NAME	DEPT.	AMOUNT
	**TOTAL		541.28
08	WATER & SEWER	GRAND TOTAL	541.28
	GRAND TOTAL FOR ALL FUNDS:		35,310.37
	TOTAL FOR REGULAR CHECKS:		35,310.37



PUBLIC HEARING / NEW WATER TOWER  
**VILLAGE of MONEE**  
Will County Illinois

**E-10**

**Call to Order**-Administrator Wallace called the Public Hearing to Order at 6:32pm. Present at the Public Hearing were Mayor Popp, Public Works Superintendent Kruzel, Geoff Aggen with Tyson Engineering, Greg Kamplain with Robinson Engineering and Deputy Village Clerk Powell.

**Open the Public Hearing** - Administrator Wallace opened the Public Hearing at 6:32pm and noted for the record that there was no one from the public present.

**Introduction**

Greg Kamplain, with Robinson Engineering, stated that he was here tonight with Geoff Aggen from Tyson Engineering to make the Public Presentation for the Project Summary and Preliminary Environmental Impacts Determination for the proposed Elevated Tank, Well, and SCADA System as required by the Illinois Environmental Protection Agency. Mr. Kamplain then gave his presentation, as follows:

**Background**

- The Village of Monee prepared a project plan describing proposed improvements to the Village's water system. This project plan was submitted to the Illinois Environmental Protection Agency (the "IEPA") for review. Monee's goal is to obtain a low-interest loan issued by the IEPA to fund the proposed water system improvements.
- The IEPA reviewed the project plan and agrees that the water system improvements plan is technically appropriate and cost-effective.
- Prior to granting approval of the plan, the IEPA requires that the public be granted an opportunity to comment as to whether or not the anticipated impacts of the project have been accurately assessed.
- Unless new information provided through the public comment process causes a reconsideration, the IEPA will approve the project plan at the close of the public comment period.
- The project plan submitted by Monee, and the Project Summary and Preliminary Environmental Impacts Determination prepared by the IEPA are available for public inspection at the front desk of Village Hall.
- A comment period of 10 days is being provided after this hearing date in which written comments may be provided to Monee directly or to the IEPA. Comments must be submitted to the IEPA by January 2, 2018, and shall be addressed to:

Mr. Chad Rice, Project Manager  
Illinois Environmental Protection Agency  
Bureau of Water  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, IL 62794-9276  
Phone Number: 217-782-2027  
Fax Number: 217-785-1225

**Existing Water System Conditions**



PUBLIC HEARING / NEW WATER TOWER  
**VILLAGE of MONEE**  
Will County Illinois



The Village of Monee pumps and treats groundwater for their public water supply. The raw groundwater pumped from these wells is injected with fluoride, phosphate, and chlorine. The Village does not have an interconnected Supervisory Control and Data Acquisition (SCADA) system for control and monitoring.

The Village currently has two elevated tanks within the community. The capacity of the West Elevated Tank is 500,000 gallons, which is located near the I-57 and Monee-Manhattan Road interchange. The capacity of the Central Elevated Tank is 50,000 gallons, which is located downtown near the CN Railroad.

### **Project Description**

The project consists of constructing a new 500,000-gallon elevated water storage tank, drilling a new 700 gallon per minute (GPM) well, construction of a new well house, and installation of a Supervisory Control and Data Acquisition (SCADA) system.

### **Project Location**

The proposed elevated water storage tank, well, and well house will be located on the southeast side of Monee on Village owned property on Countyfair Drive and the SCADA system will be located at each well and water tower.

### **Project Justification**

The Village currently has a total storage capacity of 550,000 gallons. The average daily demand in the Village is approximately 515,000 gallons. The recommended industry standard is two times the average daily demand which for Monee is approximately 1,030,000 gallons. That leaves a storage deficit of 480,000 gallons. Construction of a new 500,000-gallon elevated tank is necessary for the Village to increase their overall water storage capacity to meet the recommended State standards and to maintain system pressures within the east side of town. The Central elevated tank with a 50,000-gallon capacity was constructed in 1959 and is at the end of its useless life. The estimate repair cost for the 50,000-gallon tank is approximately \$300,000. It is not fiscally responsible to repair a 50,000-gallon elevated tank for \$300,000. The Central 50,000-gallon tank will be demolished after the proposed 500,000 elevated tank is in operation. The Village will have total storage capacity of 1,000,000 gallons upon completion of the project.

The Village wells have been prone to lightning strikes which take them out of service. The last time a well was taken offline for the required repairs, it was four weeks before it could be brought back online. Because of the frequent lightning strikes and experience with long repair times, the addition of a new well is necessary for system redundancy. The construction will include drilling a new a 700 gpm well, well house, and emergency generator back up. The raw water will be treated with fluoride, phosphate, and chlorine.

The Village does not have an interconnected system in place for control and monitoring of the wells and elevated tanks. The addition of a SCADA system, complete with a control center, pressure transducers and remote-control communication equipment, will allow the Village to easily monitor the operations of the entire distribution system, enhance troubleshooting, and enable quick response to system problems.



PUBLIC HEARING / NEW WATER TOWER  
**VILLAGE of MONEE**  
Will County Illinois



All of the proposed improvements will allow the Village to better serve the needs of the community while maintaining compliance with current drinking water standards.

### **Environmental Impacts**

The proposed project has been reviewed by Illinois Historic Preservation Agency and the Illinois Department of Natural Resources to assess the environmental impacts of the project. There are no negative impacts to historical or archaeological resources expected as a result of this project; therefore, they have no objection to the project proceeding as planned. There was no record of threatened or endangered species, Illinois Natural Area Inventory sites, dedicated Illinois Nature Preserves, or registered Land and Water Reserves in the vicinity of the project. The Illinois Wetlands Inventory did not show wetlands within 250 feet of the project location. As a result, IDNR terminated consultation for Part 1075 and Part 1090.

### **Project Schedule**

The proposed project schedule is as follows:

- Loan Approval July 2018 in the State of IL 2019 FY
- Estimated Construction Start November 2018 – June 2020

### **Loan Repayment**

- The total cost of the proposed project is approximately \$3.3 million.
- An ordinance enacted on May 28, 2014 implemented increases to the water user rates to fund the cost of the anticipated IEPA loan repayment and operation and maintenance fees.
- Annual repayments on a loan in the amount of \$3.3 million, based on the current interest rate of 1.76% for a term of twenty years, would be an annual payment of approximately \$196,000. The actual interest rate will be determined at the time the loan is issued.

### **CONCLUSION**

- This is an important project for the Village to improve and modernize the water system. Utilizing IEPA low interest loan funds for the proposed project is a cost-effective option to fund the work. This concludes the public meeting presentation.
- At this time, I would be happy to address any questions you might have.
- As previously stated, the Project Plan and the Project Summary and Preliminary Environmental Impacts Determination (PEID) will be available at Village Hall for public comment for the next ten (10) days.
- This concludes the public meeting presentation. Thank you for your time and attention.



PUBLIC HEARING / NEW WATER TOWER  
**VILLAGE of MONEE**  
*Will County Illinois*



**Public Comment-**None

**Close the Public Hearing-** Administrator Wallace closed the Public Hearing at 6:43pm.

**Adjournment-** 6:44pm

\_\_\_\_\_  
Michelle Powell, Deputy Village Clerk

DRAFT



PUBLIC HEARING  
**VILLAGE of MONEE**  
Will County Illinois



E-11

**A. Call to Order by Mayor Popp @6:05pm**

**In attendance:** Trustee Blue, Trustee Holston, Trustee Vincent, Mayor Popp, Clerk Codjoe, Administrator Wallace and Attorney Gryczewski

**B. Open Public Hearing – Motion Made to Open Public Meeting – Trustee Blue Moved, Trustee Holston Seconded...Roll Call Vote Ayes: Trustees Blue, Holston, Vincent (3) Nays: None (0)**

Trustee Horne in @6:06pm

**C. Discussion of Tax Levy –** Director of Finance, Darryl Bulliner discussed the details of the Tax Levy. He stated that the Public Hearing was called because the 12.4% that the village is requesting is above the threshold which causes for a public meeting to be held. Questions were asked about how the option chose would affect the resident's property taxes. Mr. Bulliner stated that TIF #2 closed last year and if we don't ask for the 12.4% then the \$185,000 will go to the county. The monies are coming from the TIF #2 district and not being put on the residents of Monee therefore the Village portion of property taxes won't be affected.

**D. Public Comment –** No additional comments

**E. Close Public Hearing –** Motion was made to Close Public Hearing - Trustee Holston Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Holston, Horne, Vincent, Blue (4) Nays: NONE (0)

**F. Adjournment – @6:15pm**

\_\_\_\_\_  
Mayor Popp

\_\_\_\_\_  
Clerk Codjoe

# Village of Monee

**Agenda Item:** H - 1

**Meeting Date:** January 10, 2018

**Subject:** BC Development Payout Request

**By:** David Wallace, Administrator

## Board Action Request

---

The Village has received a TIF #3 payout request from BC Development for the development located at Ridgeland Ave. and Emerald Parkway, commonly known as Ridgeland Industrial Park. Staff has determined all 2016 property taxes have been paid and the request is in order. The rate of tax increment reimbursement is ninety percent (90%). The total amount of the payout request is \$117,969.48.

Action Requested: Motion to authorize TIF #3 payout request to BC Development in the amount of \$117,969.48.



J-1

ORDINANCE NUMBER \_\_\_\_\_

**AN ORDINANCE APPROVING THE ISSUANCE OF A SPECIAL USE PERMIT ON BEHALF OF MARK MOSTERT AND NANCY MOSTERT WITHIN THE VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT, WILL COUNTY, ILLINOIS**

**ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF MONEE**

**THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018**

**Published in Pamphlet Form by Authority of the Board of Trustees of the Village of Monee, Will County, Illinois,**

**This \_\_\_\_\_ day of \_\_\_\_\_, 2018**

**ORDINANCE NUMBER \_\_\_\_\_**

**AN ORDINANCE APPROVING THE ISSUANCE OF A SPECIAL USE PERMIT ON BEHALF OF MARK MOSTERT AND NANCY MOSTERT WITHIN THE VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT, WILL COUNTY, ILLINOIS**

**WHEREAS**, on or about October 5, 2017, **Mark Mostert and Nancy Mostert**, hereinafter referred to as the Applicant, filed a special use permit application, hereinafter referred to as the Application, with the appropriate Village officials; and

**WHEREAS**, the Applicant is seeking permission to construct a satellite modular building to be used as an office building.

**WHEREAS**, the special use permit would pertain to the property commonly known as **26226 Cleveland Avenue** with a permanent index number being **21-14-20-301-003-0000**; and

**WHEREAS**, proper notice was duly published in a local newspaper and the Application was sent to the adjoining landowners; and

**WHEREAS**, on or about December 20, 2017, a presentation was made by the Applicant addressing issues raised by the members of the Zoning Board of Appeals; and

**WHEREAS**, the Zoning Board of Appeals, upon hearing testimony at the public hearing determined that the special use permit will not be detrimental to or endanger the public's health and safety, morals or general welfare; and

**WHEREAS**, it was further determined that the special use will not be injurious to the use and enjoyment of property located near the Applicants' property; and

**WHEREAS**, adequate utilities are or will be located on the site; and

**WHEREAS**, on December 20, 2017, a recommendation was made by the Zoning Board of Appeals to approve the issuance of a special use permit on behalf of the Applicant.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Monee, a Home Rule Unit of Government, Will County, Illinois, as follows:

**Section One. Preambles.** That the preambles above set forth are incorporated herein as if set forth herein in full.

**Section Two. Special Use Permit.** That the applicants request for the issuance of a Special Use Permit as described in the Application is hereby approved for a one year period commencing on January 10, 2018 and expiring on January 9, 2019. That this Special Use Permit is not assignable or transferable to any third party without written consent to the Village of Monee.

**Section Three. Conditions.** That the issuance of this special use permit is strictly conditioned upon compliance with all other pertinent local, federal and states rules, regulations and ordinances.

**Section Four. Repealer.** That all Ordinances or parts of Ordinances in conflict herewith are expressly repealed.

**Section Five. Savings Clause.** That in the event any portion of this Ordinance is declared to be void, that such other parts or remainder of this Ordinance shall not be adversely effected and shall otherwise remain effective and valid.

**Section Six. Adoption Clause.** That this Ordinance shall be in full force and effect from and after its approval, adoption and publication as required by law.

**ORDINANCE NUMBER \_\_\_\_\_**

**AN ORDINANCE APPROVING THE ISSUANCE OF A SPECIAL USE PERMIT ON BEHALF OF MARK MOSTERT AND NANCY MOSTERT WITHIN THE VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT, WILL COUNTY, ILLINOIS**

<b>AYES:</b>	<b>NAYS:</b>	<b>ABSTAIN:</b>	<b>ABSENT:</b>	<b>PRESENT:</b>
Blue				
Gray				
Horne				
Holston				
Vincent				
Raczek				

**PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.**

\_\_\_\_\_  
James Popp, Village Mayor

**ATTEST:**

\_\_\_\_\_  
Doneshia Codjoe, Village Clerk



**ORDINANCE NUMBER \_\_\_**

**AN ORDINANCE APPROVING AND AUTHORIZING  
THE EXECUTION OF A TERMINATION AGREEMENT BETWEEN  
THE VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT, WILL  
COUNTY, ILLINOIS AND LESTER M. BATTERMAN, JR.**

**ADOPTED BY THE BOARD OF TRUSTEES  
OF THE VILLAGE OF MONEE**

**THIS \_\_\_ DAY OF \_\_\_\_\_, 2018**

**Published in Pamphlet Form by Authority of the  
Board of Trustees of the Village of Monee,  
Will County, Illinois,  
This \_\_\_ day of \_\_\_\_\_, 2018**



39 Ordinance shall not be adversely effected and shall otherwise remain effective  
40 and valid.

41 **Section Six—Adoption Clause.** That this Ordinance shall be in full force and  
42 effect from and after its approval, adoption and publication as required by law.

**ORDINANCE NUMBER \_\_\_\_\_**

**AN ORDINANCE APPROVING AND AUTHORIZING  
THE EXECUTION OF A TERMINATION AGREEMENT BETWEEN  
THE VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT, WILL  
COUNTY, ILLINOIS AND LESTER M. BATTERMAN, JR.**

<b>AYES:</b>	<b>NAYS:</b>	<b>ABSTAIN:</b>	<b>ABSENT:</b>	<b>PRESENT:</b>
Blue				
Gray				
Horne				
Holston				
Raczek				
Vincent				

**PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.**

\_\_\_\_\_  
James F. Popp, Village Mayor

**ATTEST:**

\_\_\_\_\_  
Doneshia Codjoe, Village Clerk



(EXHIBIT 'A')

**TERMINATION AGREEMENT**

The Termination Agreement is hereby entered into by and between the Village of Monee ("Village") and Lester M. Batterman, Jr. ("Batterman")

**WITNESS**

**WHEREAS**, the Village is an Illinois municipal corporation and is a home rule unit of local government;

**WHEREAS**, Batterman is the title owner with respect to a parcel of real estate located in Monee Township with a permanent index number being 20-21-05-300-007-0000 ("Parcel") Legal description attached;

**WHEREAS**, the parties herein previously entered into a Pre-Annexation Agreement pertaining to the possible development of the Parcel;

**NOW THEREFORE IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED HEREIN IT IS HEREBY AGREED AS FOLLOWS;**

**Section One.**      **Preamble.**      That the preambles above set forth are incorporated herein as if set forth in full.

**Section Two.**      **Termination of Pre-Annexation Agreement.**      That the Pre-Annexation Agreement entered into by the parties as described in Ordinance No. 1663 is hereby terminated in full and shall have no further effect.

**Section Three.**      **Future Property Owners.**      That furthermore, both parties agree to stipulate and acknowledge that the Pre-Annexation Agreement no longer runs with the Parcel nor is it binding upon any future property owners.

**Section Four.**      **Complete Agreement.**      This Agreement sets forth the complete understanding between the parties relating to the terms and conditions thereof and any amendment must be in writing and duly authorized.

**Section Five.**      **Construction of Agreement.**      This Agreement shall be construed in accordance with the laws of the State of Illinois.

**Section Six.**        **Effective Date.** This Agreement shall be in full force and effect on the date set forth below.

**IN WITNESS WHEREOF,** THE PARTIES HEREBY HAVE CAUSED THE Termination Agreement to be executed this 8<sup>th</sup> day of January, 2018.

**Village of Monee**

**Parcel Owner**

**BY:**

\_\_\_\_\_   
 James F. Popp, Mayor

\_\_\_\_\_   
 Lester M. Batterman, Jr.

**ATTEST:**

\_\_\_\_\_   
 Doneshia Codjoe, Village Clerk

\_\_\_\_\_



**Batterman Parcel – Legal Description**

*P.I.N. # 20-21-05-300-007-0000*

ALL THAT PART OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 5, TOWNSHIP 33 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 AFORESAID; THENCE WEST ON THE SOUTH LINE OF SAID SOUTHWEST 1/4 675.0 FEET TO A POINT OF BEGINNING THENCE NORTH ALONG A LINE WHICH IS 675.0 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE SOUTHWEST 1/4 AFORESAID, 370.0 FEET TO A POINT; THENCE WEST ON A LINE WHICH IS PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST 1/4 AFORESAID, 190.0 FEET TO A POINT; THENCE SOUTHERLY ON A LINE TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST 1/4 AFORESAID, SAID POINT BEING 840.0 FEET WEST OF THE SOUTHEAST CORNER OF THE SOUTHWEST ¼ AFORESAID; THENCE EAST ON THE SOUTH LINE OF THE SOUTHWEST ¼ AFORESAID, 165.0 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.



# VILLAGE of MONEE



B: 18-0115

2: 18-0116

L-2

## BUSINESS LICENSE APPLICATION 2018

DATE REQUESTED: 12.01.2017

### Application Type:

- Renewal  
  New Business  
  Name Change  
  Location Change  
  Owner Change  
  Information Update

### Business Info:

Business: HAWKS RETAIL VENTURES, INC. Phone: 708.746-5013  
 Phone: ( ) (Emergency)  
 Address: 5752 W. MONEE-MANHATTAN RD. Fax: ( )  
 City: MONEE State: IL Zip: 60449

### Mailing address (for municipal correspondence):

Business: HAWKS RETAIL VENTURES, INC.  
 Attention: JOEY SHUMAN  
 Address: 5752 W. MONEE MANHATTAN RD.  
 City: MONEE State: IL Zip: 60449  
 Email: CORPORATE@HAWKSRETAIL.COM

### Business Structure:

Please check the applicable business structure (provide copies of related documentation):

- Sole Proprietorship    Date Filed with County Clerk: \_\_\_\_\_    County Filed: \_\_\_\_\_  
 Partnership    Date of Formation: \_\_\_\_\_    Filed with: \_\_\_\_\_  
 LLC    Date of Formation: \_\_\_\_\_    State: \_\_\_\_\_  
 Corporation    Date of Incorporation: 06.01.2014    State: IL

FEIN: 47-0990198 IL Sales/Use Tax Number: 41426721

SIC Code: \_\_\_\_\_ NAICS Code: \_\_\_\_\_ Secretary of State Filing Number: \_\_\_\_\_

Please check any products/services that may apply to your business:

- Food  
  Fuel  
  Lodging  
 Alcohol  
 Tobacco  
 Medical  
 Fire Arms  
 Contractor  
 Titled Vehicles (ST556)     Property Rental (Landlord)

### Site Information:

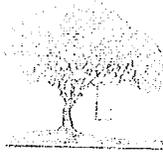
Property is:  Owned  
 Leased    Total Square Footage: 4,000 (provide a floorplan)     Home-based  
 Number of employees: 2 FT  
1 PT     Hazardous Materials

Regulatory/inspections/permits (provide copies of most recent records):

- Monee Village    Last Inspection Date: \_\_\_\_\_  
 Fire Dept    Last Inspection Date: \_\_\_\_\_  
 Health Dept    Last Inspection Date: \_\_\_\_\_  
 DCFS    Last Inspection Date: \_\_\_\_\_  
 EPA    Last Inspection Date: \_\_\_\_\_  
 Dept of Ag    Last Inspection Date: \_\_\_\_\_  
 RPZ/Backflow    Last Inspection Date: \_\_\_\_\_  
 Elevator    Last Inspection Date: \_\_\_\_\_

Vending/Entertainment Machines \_\_\_\_\_ quantity     Video Gaming Machines \_\_\_\_\_ quantity

If vending/entertainment/video machines are leased please attach copy of lease agreement and include contact info on Contact Data Addendum form



# VILLAGE of MONETTE



## BUSINESS LICENSE APPLICATION 2018

### Business Web Listing Info:

Open to the Public:  Yes  No

Hours of Operation:

Mon 9:00 am/pm to 9:00 am/pm  Closed  By Appointment  
 Tue 9:00 am/pm to 9:00 am/pm  Closed  By Appointment  
 Wed 9:00 am/pm to 9:00 am/pm  Closed  By Appointment  
 Thu 9:00 am/pm to 9:00 am/pm  Closed  By Appointment  
 Fri 9:00 am/pm to 11:00 am/pm  Closed  By Appointment  
 Sat 9:00 am/pm to 11:00 am/pm  Closed  By Appointment  
 Sun 10:00 am/pm to 8:00 am/pm  Closed  By Appointment

Choose 1 Basic Category

- Advertising
- Automobile
- Cleaners
- Construction
- Contractors
- Distribution
- Food Market/Meat/Fish
- Food Services
- Franchise
- Food/Drink/Beverage
- Home
- Industrial/Commercial
- Insurance
- Information
- Land/Real Estate
- Landscaping
- Laundry
- Legal
- Medical
- Moving
- Painting
- Printing
- Retail
- Services
- Technology
- Transportation
- Travel
- Wholesale/Retail

Web Site1: WWW.HAWKSRETAIL.COM  
 Web Site2: \_\_\_\_\_  
 Public Email: COMPORTE@HAWKSRETAIL.COM

Brief List of Business Products/Services:

HAWKS IS A LOCAL LIQUOR AND CONVENIENCE STORE SERVING THE MONETTE AREA. WE PROVIDE HIGH QUALITY WINE, SPIRITS, FOOD AND HOUSEHOLD STAPLES TO OUR CUSTOMERS.

About your business (i.e., History/Awards/etc):

WE HAVE BEEN SUCCESSFULLY OPEN SINCE 2014, WHERE WE HAVE BEEN PROVIDING MONETTE RESIDENTS THE VERY BEST SELECTION ON QUALITY PRODUCTS. WE HAVE ACTIVELY SUPPORTED MANY COMMUNITY FOUNDATIONS INCLUDING FIRE DEPT AND LOCAL SPORTS TEAMS.

### Community Visibility/Participation:

Which of the following you would consider participating with (sponsorship/advertising/helping/etc):

Fall Fest  Kids Day  Parks & Rec Programs  Christmas  Easter  Halloween  Village Newsletter

Boy Scouts  Girl Scouts  Baseball  Football  Other:

Contact: JOEY SHUMAN Phone: (708) 746-5013 Fax: ( ) \_\_\_\_\_  
 Address: 5752 W. MONETTE MANHATTAN email: COMPORTE@HAWKSRETAIL.COM  
 City: MONETTE State: IL Zip: 60449





# VILLAGE of MONEE



## BUSINESS LICENSE APPLICATION 2018

date 12.01.17

### CONTACT DATA--ADDENDUM

contact data sheet of \_\_\_\_\_ of \_\_\_\_\_

Please fully complete info for each contact. **Use extra sheets as necessary.** All contact types that apply should be provided. For **partners**, **partners/managers** please also include info in blue. For owners/partners/shareholders identify percentage of business owned. Provide updates to the Village within 10 days of any changes.

Owner  Partner  Corporation  Manager  Landlord  Property Mgr  Security/Alarm  BASSET  \_\_\_\_\_

Name: JOEY SHUMAN Phone: (788) 746 5013  Cell

Address: 5752 W. MONEE MANHATTAN Phone: ( ) - -

Address2: \_\_\_\_\_ Phone: ( ) - -

City: MONEE State: IL Zip: 60449

email: CORPORATE@HAWKS RETAIL.COM \_\_\_\_\_ % Owned

Driver's License: S 550 4208 5143 State of Issue: IL  Male  Female

Additional Info: \_\_\_\_\_

Owner  Partner  Corporation  Manager  Landlord  Property Mgr  Security/Alarm  BASSET  \_\_\_\_\_

Name: \_\_\_\_\_ Phone: ( ) - -  Cell

Address: \_\_\_\_\_ Phone: ( ) - -

Address2: \_\_\_\_\_ Phone: ( ) - -

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

email: \_\_\_\_\_ % Owned

Driver's License: \_\_\_\_\_ State of Issue: \_\_\_\_\_  Male  Female

Additional Info: \_\_\_\_\_

Owner  Partner  Corporation  Manager  Landlord  Property Mgr  Security/Alarm  BASSET  \_\_\_\_\_

Name: \_\_\_\_\_ Phone: ( ) - -  Cell

Address: \_\_\_\_\_ Phone: ( ) - -

Address2: \_\_\_\_\_ Phone: ( ) - -

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

email: \_\_\_\_\_ % Owned

Driver's License: \_\_\_\_\_ State of Issue: \_\_\_\_\_  Male  Female

Additional Info: \_\_\_\_\_

Owner  Partner  Corporation  Manager  Landlord  Property Mgr  Security/Alarm  BASSET  \_\_\_\_\_

Name: \_\_\_\_\_ Phone: ( ) - -  Cell

Address: \_\_\_\_\_ Phone: ( ) - -

Address2: \_\_\_\_\_ Phone: ( ) - -

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

email: \_\_\_\_\_ % Owned

Driver's License: \_\_\_\_\_ State of Issue: \_\_\_\_\_  Male  Female

Additional Info: \_\_\_\_\_



# VILLAGE of MONEE



## BUSINESS LICENSE APPLICATION 2018 LIQUOR LICENSE REQUEST--ADDENDUM I

### **Important Information**

An issued Liquor license shall allow the licensee to sell and offer for sale at retail, only at the premises specified in such license, alcoholic liquor for use or consumption or resale but limited to the terms of the specific classification other local ordinances as well as state laws. Licensing is a privilege and not a guaranteed right. You cannot purchase or sell alcohol without a valid local liquor license properly posted and each employee seller/server obtaining BASSET certification.

#### Classifications (all liquor)

<b>A1 On Premise sale (all liquor --for consumption only)</b>	
A1 Bar/Tavern	<b>\$700</b>
A2 Restaurant (full menu during alcohol service)	<b>\$700</b>
A3 Banquet Facility	<b>\$2,500</b>
A4 Gaming Parlor (limited space/menu)	<b>\$5,000</b>
A5 Not For Profit (limited hours)	<b>\$300</b>
A6 Special Event Host	<b>\$200/day</b>

#### Classifications (beer/wine only)

<b>B's On Premise sale (beer/wine--for consumption only)</b>	
B1 Bar/Tavern	<b>\$600</b>
B2 Restaurant (full menu during alcohol service)	<b>\$500</b>
B3 Banquet Facility	<b>\$2,000</b>
B4 Gaming Parlor (limited space/menu)	<b>\$4,000</b>
B5 Not For Profit (limited hours)	<b>\$250</b>
B6 Special Event Host	<b>\$150/day</b>

**C Retail sale (all liquor--no consumption) \$600**

**D Retail sale (beer/wine only--no consumption) \$500**

\* First time liquor license applicants are also required to pay a non-refundable \$1,000 initial application processing fee.

The following documents and information are **REQUIRED** prior to receiving your local liquor license:

1. Photocopy of **Certificate of Insurance** (not the "Policy Declaration") for both General Liability and DRAM shop coverage;
2. **Federal Employer Identification Number (FEIN)**. Call 800-829-3676 if you have questions;
3. **Illinois Business Tax (Sales Tax Account) Number**. [www.tax.illinois.gov](http://www.tax.illinois.gov) or call 217-785-3707 if you have questions;
4. A **floor plan** of the premises or place of business which is to be operated under such license, including the portions to be used for storage of liquor, as well as the portions to be used for the sale or service of liquor;
5. **Check or Money Order** for the application/license fee payable to the "Village of Monee";
6. Completed Business License **Contact Information Forms** for each owner/officer/partner/director/manager (whether or not they own any stock) as well as shareholders with interests equal to or exceeding 5%;
7. In consideration of Illinois Public Act 99-0046, the Village of Monee requires the holders of all liquor licenses to obtain Beverage Alcohol Sellers and Servers Education and Training (BASSET) certifications for each person serving for consumption or selling for carry out and each certificate **MUST** be on file with the Village as well as copies posted adjacent to the business and liquor licenses within public view. This certification is required for all servers/sellers within **120 days after initial hire date**.

**NOTE!** In the case of a sole proprietorship, Section 5/6-2 of the Illinois Liquor Control Act requires that the business owner reside within the jurisdiction that grants the local liquor license.

### **Additional Questions**

The questions below pertain to the applicant and any other person listed on the Contact Information Forms as owner /officer /partner /director /manager. **IF ANY QUESTIONS ARE ANSWERED WITH A "YES" ATTACH A FULL WRITTEN EXPLANATION.**

1.  Yes  No Are you or have you been delinquent in the payment of any Illinois business taxes (sales, withholding, etc)?
2.  Yes  No Are you or have you been delinquent in the payment of any locally required business taxes?
3.  Yes  No Are you delinquent under the "cash beer" law?
4.  Yes  No Have you ever made application anywhere for a liquor license which has been denied? [235 ILCS 5/6-2(14)]
5.  Yes  No Have you ever had any previous liquor license suspended or revoked? [235 ILCS 5/6-2(7)]
6.  Yes  No Have you ever been convicted of a felony? [235 ILCS 5/6-2(4)]
7.  Yes  No Have you ever been convicted of a gambling offense as defined under section 5/6-2 of the Act which includes offenses enumerated in 720 ILCS 5/28-1(a).11, "gambling;" 720 ILCS 5/28-1.1(a)-(d) "syndicated gambling;" and 720 ILCS 5/28-3 "keeping a gambling place"?
8.  Yes  No Have you ever been convicted of being the keeper of a house of ill fame; or of pandering or other crime or misdemeanor opposed to decency or morality?
9.  Yes  No Do you possess a current Federal Wagering Stamp?
10.  Yes  No Are you, or is any other person having a direct interest in your place of business, a public or law enforcing official with jurisdictional authority? [235 ILCS 5/6-2(14)]
11.  Yes  No Have you received or borrowed money or anything of value directly or indirectly from any other licensees, representatives of a licensee, or suppliers of alcoholic products?
12.  Yes  No Are you, or any other person having a direct interest in your place of business more than 30 days delinquent complying with a child support payment order? [5 ILCS 100/10-65(c)]

## BUSINESS LICENSE APPLICATION 2018



# VILLAGE of MONEE



## LIQUOR LICENSE REQUEST—ADDENDUM 2

11. Yes  No  Are you or have you been in violation of the state/local required liquor liability insurance coverage [235 ILCS 5/6-21(a)] regarding establishments that sell alcoholic liquors?
12. Yes  No  If a Corporate Licensee, is your corporation ineligible to be issued this license? [235 ILCS 5/6-2(a)(10) and 5/6-2(a)(10a)]

<http://www.ilga.gov/legislation/ilcs/ilcs4.asp?ActID=14048&ChapterID=26>

I, THE UNDERSIGNED APPLICANT OR AUTHORIZED AGENT THEREOF, SWEAR OR AFFIRM THAT: THE MATTERS STATED IN THE FOREGOING APPLICATION ARE TRUE AND CORRECT; THEY ARE MADE UPON MY PERSONAL KNOWLEDGE AND INFORMATION; THEY ARE MADE FOR THE PURPOSE OF REQUESTING THE VILLAGE OF MONEE TO ISSUE THE LICENSE HEREIN APPLIED FOR; THE APPLICANT IS QUALIFIED AND ELIGIBLE TO OBTAIN THE LICENSE APPLIED FOR; AND THE APPLICANT WILL NOT VIOLATE ANY OF THE LAWS OF THE UNITED STATES OF AMERICA, THE STATE OF ILLINOIS, THE VILLAGE OF MONEE IN PARTICULAR, THE ILLINOIS LIQUOR CONTROL ACT, RULES AND REGULATIONS, AND THE CIVIL RIGHTS SECTIONS THEREOF.

FURTHER, I AGREE TO NOTIFY THIS LIQUOR COMMISSION WITHIN 10 WORKING DAYS OF CHANGES IN ANY OF THE SUBMITTED INFORMATION.

THE PERSON SIGNING THIS APPLICATION MUST BE INCLUDED IN THE SUBMITTED CONTACT INFORMATION FORMS.

Signature

Joey Stuman

Printed Name and Title

12.01.2017

Date

Signature

Printed Name and Title

Date

State Liquor License Number: 1A-1122894