

MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator 

DATE: Friday, June 9, 2017

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, June 12, 2017 at 7:00 p.m.*

A G E N D A

I. PLEDGE TO THE FLAG

II. ROLL CALL

III. APPROVAL OF MINUTES

IV. RECOGNITION OF AUDIENCE

V. REPORTS OF VILLAGE COMMISSIONS

1. BEAUTIFICATION COMMISSION - Harold Cowger

2. FOURTH OF JULY COMMISSION - Marcy Meyer

3. YOUTH COMMISSION - Stacy Mazurek

4. RIBBON OF HOPE COMMISSION - Frank Basile

5. HISTORIC PRESERVATION COMMISSION - Scott Wehling

VI. CONSIDER A MOTION APPROVING THE TREASURER'S REPORT AND THE REPORT OF FINANCIAL ACTIVITY IN THE PRIOR MONTH. - Frank Basile

VII. VARIANCE REPORTS FOR THE PRECEDING MONTH are enclosed for your review - Frank Basile.

VIII. APPROVAL OF BILLS FOR THE PRIOR MONTH - Frank Basile

IX. Frank Basile - CONSIDER AN ORDINANCE ESTABLISHING THE PREVAILING RATE OF WAGES FOR FY 2017/2018. This is a standard ordinance and this action is an annual formality required by law. It is recommended that this ordinance be approved.

X. Scott Wheling - CONSIDER A MOTION GRANTING AN EASEMENT TO COMMONWEALTH EDISON IN THE STATE RIGHT OF WAY FOR POWER DISTRIBUTION AND MAINTENANCE ACTIVITY. See the opinion from the Village Attorney. Apparently the right of way was not properly recorded to allow Com Ed to be in the State right of way and this grant of easement will do the trick. They are cleaning this legal matter up before they replace all the poles along Dixie Highway later this year. It is recommended that this grant of easement be approved. All property owners along Dixie Highway and Indiana Avenue have received this request since these roads were not properly recorded as easements; only right of egress.

XI. Jonathan Kypuros - CONSIDER A RESOLUTION AUTHORIZING AN APPROPRIATION OF MOTOR FUEL TAX FUNDS FOR FY 17/18. This resolution reflects the budget we adopted and is required before the Village spends any of this funding. It is recommended that the enclosed ordinance be approved.

XII. OLD BUSINESS

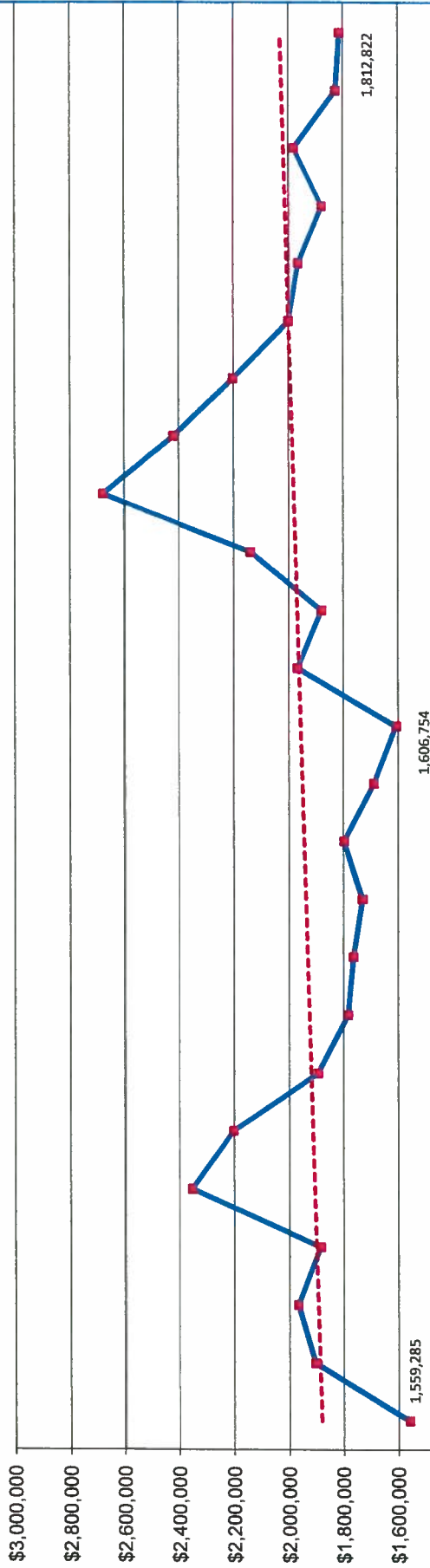
XIII. NEW BUSINESS

XIV. ADJOURNMENT

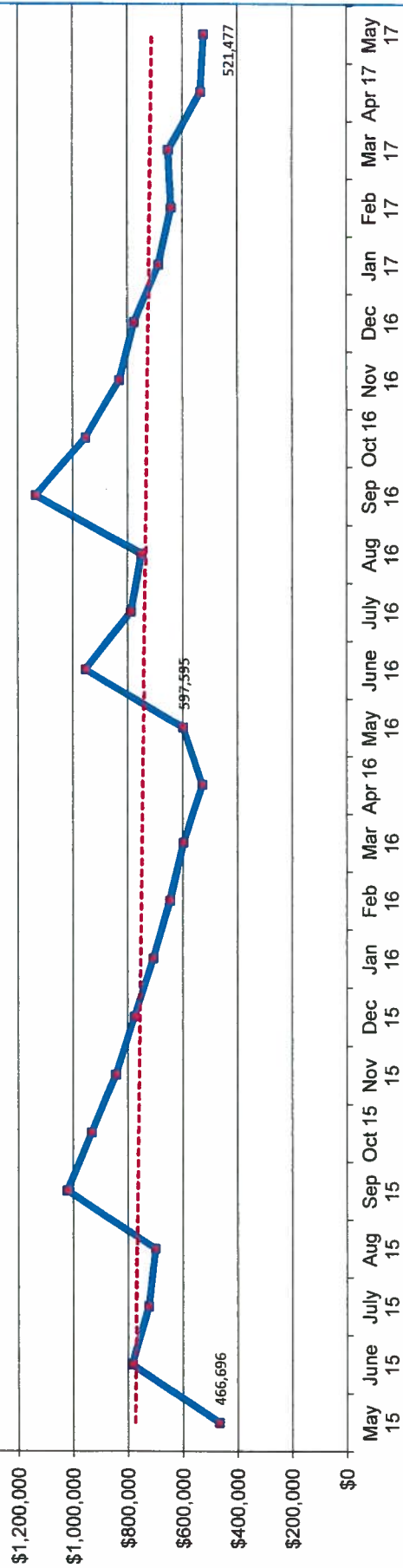
VILLAGE OF BEECHER
ACCOUNT BALANCES

<u>Account</u>	<u>Number</u>	<u>4/30/2016</u>	<u>5/31/2016</u>	<u>4/30/2017</u>	<u>5/31/2017</u>	<u>Change</u>
MFT	Ck. 9016	\$ 130,187.91	\$ 129,007.30	\$ 146,083.79	\$ 121,431.16	\$ (24,652.63)
Refuse	Ck. 59692	\$ 58,171.95	\$ 62,828.71	\$ 61,125.49	\$ 79,652.92	\$ 18,527.43
Joint Fuel	Ck. 70041	\$ 39,357.69	\$ 38,430.32	\$ 31,964.77	\$ 42,577.07	\$ 10,612.30
W/S Debt	Ck. 107689	\$ 318,627.65	\$ 135,403.87	\$ 288,134.85	\$ 186,428.23	\$ (101,706.62)
O&M	Ck. 9210	\$ 98,954.77	\$ 128,498.96	\$ 74,662.06	\$ 141,090.54	\$ 66,428.48
W/S Main Replace	Ck. 162043	\$ 192,065.23	\$ 192,092.17	\$ 325,978.71	\$ 326,025.87	\$ 47.16
W/S Capital	Ck. 7609	\$ 71,128.23	\$ 58,862.12	\$ 62,974.64	\$ 62,380.72	\$ (593.92)
Central	Ck. 62618	\$ 36,374.44	\$ 44,709.95	\$ 22,242.72	\$ 43,641.01	\$ 21,398.29
Infrastructure	Ck. 140074	\$ 176,563.64	\$ 179,853.53	\$ 241,681.74	\$ 249,414.43	\$ 7,732.69
General Ck.	Ck. 9008	\$ 527,316.47	\$ 597,594.98	\$ 533,127.63	\$ 521,477.35	\$ (11,650.28)
Bond Redemption	Ck. 150649	\$ 1,066.24	\$ 1,066.39	\$ 1,081.82	\$ 1,081.98	\$ 0.16
CapEquipSinkFund	Ck. 164186	\$ 38,400.32	\$ 38,405.71	\$ 37,615.55	\$ 37,620.99	\$ 5.44
All Village Accounts		\$ 1,688,214.54	\$ 1,606,754.01	\$ 1,826,673.77	\$ 1,812,822.27	\$ (13,851.50)
Commission & Spec Accts						
4th July	Ck. 102989	\$ 39,956.64	\$ 20,191.89	\$ 41,639.31	\$ 35,273.12	\$ (6,366.19)
Builders Escrow	Ck. 130567	\$ 16,161.19	\$ 16,163.46	\$ 17,131.92	\$ 17,534.41	\$ 402.49
Beautification	Ck. 130834	\$ 3,989.05	\$ 3,699.53	\$ 3,138.15	\$ 3,438.63	\$ 300.48
Asset Forfeiture PD	Ck. 179752	\$ 595.26	\$ 595.34	\$ 596.21	\$ 596.30	\$ 0.09
Youth Commission	Ck. 135895	\$ 5,301.81	\$ 11,195.16	\$ 9,465.40	\$ 14,849.01	\$ 5,383.61
Ehlers Fund	Ck. 179744	\$ 11,881.18	\$ 12,017.85	\$ 11,116.74	\$ 11,118.35	\$ 1.61
Nantucket Escrow	Ck. 153303	\$ 70,346.03	\$ 69,705.91	\$ 62,842.21	\$ 62,851.30	\$ 9.09
Newsletter	Ck. 153745	\$ 3,819.11	\$ 3,370.99	\$ 1,945.44	\$ 977.85	\$ (967.59)
MGM Escrow	Ck. 153753	\$ 4,996.34	\$ 4,997.04	\$ -	\$ -	\$ -
Escrow 170 Ind.	Ck. 165891	\$ 34,764.11	\$ 34,768.99	\$ 34,819.62	\$ 34,824.66	\$ 5.04
Ribbon of Hope	Ck. 430001959	\$ 12,478.08	\$ 12,478.08	\$ 5,991.41	\$ 4,687.41	\$ (1,304.00)
Commission & Spec Accts		\$ 204,288.80	\$ 189,184.24	\$ 188,686.41	\$ 186,151.04	\$ (2,535.37)
All Total		\$ 1,892,503.34	\$ 1,795,938.25	\$ 2,015,360.18	\$ 1,998,973.31	\$ (16,386.87)

Village Accounts at Month End



General Fund at Month End



\$0
\$200,000
\$400,000
\$600,000
\$800,000
\$1,000,000
\$1,200,000

May 15 Jun 15 Jul 15 Aug 15 Sep 15 Oct 15 Nov 15 Dec 15 Jan 16 Feb 16 Mar 16 Apr 16 May 16 Jun 16 Jul 16 Aug 16 Sep 16 Oct 16 Nov 16 Dec 16 Jan 17 Feb 17 Mar 17 Apr 17 May 17

Checks and Expenses by Category - May 2017
5/1/2017 through 5/31/2017

Date	Account	Num	Description	Memo	Amount																																																																																																																																																																																																																																																												
5/5/2017	4th July,ck102989	3169	Walt's Food Center	food	(40.75)																																																																																																																																																																																																																																																												
5/5/2017	4th July,ck102989	3170	Home Depot	park maintenance	(730.32)																																																																																																																																																																																																																																																												
5/5/2017	4th July,ck102989	3171	Beecher Hardware	misc equipment	(1,143.59)																																																																																																																																																																																																																																																												
5/25/2017	4th July,ck102989	3172	Home Depot	park maintenance	(103.98)																																																																																																																																																																																																																																																												
4th July,ck102989 Total																																																																																																																																																																																																																																																																	
5/1/2017	Central_ck62618	ACH	IPBC	Health ins auto debit 5/2017	(1,977.89)																																																																																																																																																																																																																																																												
5/3/2017	Central_ck62618	EFT	Net Pay	Net Pay payroll 5/3/2017 direct deposit	(18,568.62)																																																																																																																																																																																																																																																												
5/17/2017	Central_ck62618	EFT	Net Pay	Net Pay payroll 5/17/2017 direct deposit	(32,146.81)																																																																																																																																																																																																																																																												
5/23/2017	Central_ck62618	ACH	IPBC	Health ins auto debit 6/2017	(18,568.62)																																																																																																																																																																																																																																																												
5/31/2017	Central_ck62618	Sue L Orr		Treasurer pay as of 5/31/17	(364.84)																																																																																																																																																																																																																																																												
5/31/2017	Central_ck62618	EFT	Net Pay	Net Pay payroll 5/31/2017 direct deposit	(36,519.66)	Central_ck62618 Total						5/8/2017	General,ck9008	23880	Operating Engineers Local	PW & Clerical Union Dues	(171.75)	5/10/2017	General,ck9008	EFT	IMRF	Retirement contribution Apr 2017	(10,327.62)	5/18/2017	General,ck9008	23882	Humana	Fed w/h, ss, med payroll 5/17/2017	(951.76)	5/19/2017	General,ck9008	EFT	Fed Payroll Taxes	IL w/h tax payroll 5/17/2017	(13,551.66)	5/22/2017	General,ck9008	23883	AFIAC	Aflac supplemental ins	(260.54)	5/22/2017	General,ck9008	23884	Vision Service Plan (IL)	vision ins. 30022321003	(158.31)	5/22/2017	General,ck9008	23885	Teamsters Union Local # 7	p.d. union dues, June 2017	(231.72)	5/31/2017	General,ck9008	23887	NCPERS Group Life Ins.	supp. life ins., 47250617	(48.00)	5/31/2017	General,ck9008	23888	Teamsters Union Local # 7	Police Union health ins, May 2017	(5,555.00)	5/31/2017	General,ck9008	23889	lcma	302933 deferred comp.deducts	(375.00)	General,ck9008 Total						5/15/2017	Infrastructure,ck140074	EFT	First Community Bank	Auto loan payment May 2017	(2,640.98)	5/3/2017	Joint Fuel,ck70041	1229	Heritage FS	Inv. 76719	(3,433.90)	5/9/2017	Joint Fuel,ck70041	1230	Heritage FS	Inv. 76805	(3,435.54)	5/16/2017	Joint Fuel,ck70041	1231	Heritage FS	Inv. 76854	(3,164.50)	5/25/2017	Joint Fuel,ck70041	1232	Heritage FS	Inv. 76914	(2,978.66)	Joint Fuel,ck70041 Total						5/1/2017	Newsletter,ck153745	1039	In-Print Graphic	print spring 2017 newsletter, 85928011	(1,517.88)	5/18/2017	Newsletter,ck153745	1040	Washington Township	ads for fall 2014, sp 2016 & sp 2017	(2,750.00)	Newsletter,ck153745 Total						5/4/2017	O & M,ck9210	8130	Beecher Postmaster	Water bills - May 2017	(4,267.88)	5/8/2017	O & M,ck9210	8131	Operating Engineers Local	PW & Clerical Union Dues	(253.25)	5/9/2017	O & M,ck9210	ACH	US Bank	Bank service fee	(13.97)	5/10/2017	O & M,ck9210	8132	Gina Baumgartner	return of duplicate payment	(412.17)	5/10/2017	O & M,ck9210	EFT	IMRF	Retirement contribution Apr 2017	(4,172.63)	5/31/2017	O & M,ck9210	8133	lcma	302933 deferred comp.deducts	(1,810.40)	O & M,ck9210 Total						5/8/2017	Refuse,ck59692	764	Star Disposal	pick up, April 2017.#11-28728	(24,086.40)	5/8/2017	Ribbon ck430001959	1017	Matt Bettenhausen	labor for making 4 benches	(800.00)	5/8/2017	Ribbon ck430001959	1018	RP Lumber	materials for making benches	(504.00)	Ribbon ck430001959 Total						5/3/2017	W-S Debt,ck107689	EFT	First Community Bank &	Loan #95470 payment 5/3/17	(361.66)	5/8/2017	W-S Debt,ck107689	1145	Midland States Bank	P&I payment, for 5/14/17 40898 acct	(76,267.83)	W-S Debt,ck107689 Total						5/4/2017	Youth Comm.,ck1358	1353	Petty Cash	reimbursement of receipts	(143.33)	5/4/2017	Youth Comm.,ck1358	1354	Cardinal Creek Golf Course	Derby Day hall rental	(3,250.00)	5/11/2017	Youth Comm.,ck1358	1355	Gipple Graphics	derby day t-shirts	(45.00)	5/16/2017	Youth Comm.,ck1358	1356	Petty Cash	reimbursement of receipts	(193.46)	5/16/2017	Youth Comm.,ck1358	1357	Chase Card Services	parade supplies	(139.77)	Youth Comm.,ck135895 Total						Grand Total					(306,163.12)
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VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund: 01	GENERAL ACCOUNT	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues					
01-00-311	REAL ESTATE TAX	\$0.00	\$958,712.85	\$948,989.00	(\$9,723.85)
01-00-321	LIQUOR LICENSES	\$6,600.00	\$12,850.00	\$10,600.00	(\$2,250.00)
01-00-323	BUSINESS LICENSES	\$2,500.00	\$2,859.00	\$3,000.00	\$141.00
01-00-324	ANIMAL LICENSES	\$1,320.00	\$8,952.00	\$7,980.00	(\$972.00)
01-00-325	CONTRACTOR'S LICENSES	\$7,200.00	\$18,260.00	\$14,800.00	(\$3,460.00)
01-00-326	AMUSEMENT DEVICE LICENSES	\$0.00	\$1,237.50	\$1,100.00	(\$137.50)
01-00-327	VIDEO GAMING TAX	\$3,173.66	\$37,396.92	\$30,634.00	(\$6,762.92)
01-00-331	BUILDING PERMITS	\$3,798.00	\$48,656.90	\$42,953.00	(\$5,703.90)
01-00-332	RE-INSPECTION FEES	\$0.00	\$0.00	\$100.00	\$100.00
01-00-333	PARK IMPACT FEES	\$1,635.00	\$14,559.00	\$0.00	(\$14,559.00)
01-00-341	STATE INCOME TAX	\$0.00	\$415,032.73	\$444,618.00	\$29,585.27
01-00-343	REPLACEMENT TAX	\$3,749.27	\$8,202.07	\$6,490.00	(\$1,712.07)
01-00-345	SALES TAX	\$26,351.24	\$435,285.17	\$424,207.00	(\$11,078.17)
01-00-347	STATE USE TAX	\$7,977.86	\$106,501.32	\$97,898.00	(\$8,603.32)
01-00-352	IPRF GRANT - PPE FOR PW	\$0.00	\$8,241.00	\$3,944.00	(\$4,297.00)
01-00-353	E 9-1-1 GRANT	\$0.00	\$1,408.00	\$2,600.00	\$1,192.00
01-00-354	DCEO GRANT - BALLFIELD LIGHTS	\$0.00	\$7,984.90	\$0.00	(\$7,984.90)
01-00-355	COMED GRANT	\$0.00	\$5,369.00	\$10,000.00	\$4,631.00
01-00-359	INTERGOVERNMENTAL REVENUES	\$0.00	\$9,000.00	\$9,000.00	\$0.00
01-00-361	COURT FINES	\$5,188.71	\$43,952.46	\$34,400.00	(\$9,552.46)
01-00-362	LOCAL ORDINANCE FINES	\$350.00	\$9,663.20	\$10,900.00	\$1,236.80
01-00-363	TOWING FEES	\$2,000.00	\$16,000.00	\$20,000.00	\$4,000.00
01-00-381	INTEREST INCOME	\$76.66	\$1,302.33	\$1,020.00	(\$282.33)
01-00-382	TELECOMM/EXCISE TAX	\$8,479.59	\$104,858.75	\$117,000.00	\$12,141.25
01-00-383	FRANCHISE FEES - CATV	\$0.00	\$70,822.34	\$64,483.00	(\$6,339.34)
01-00-384	REIMBURSEMENTS - ENGINEERING	\$0.00	\$0.00	\$9,000.00	\$9,000.00
01-00-386	MOSQUITO ABATEMENT FEES	\$911.47	\$19,911.16	\$19,788.00	(\$123.16)
01-00-387	FINGERPRINT FEES	\$240.00	\$1,810.00	\$2,220.00	\$410.00
01-00-389	MISCELLANEOUS INCOME	\$50.00	\$13,390.89	\$10,900.00	(\$2,490.89)
01-00-392	FIXED ASSET SALES	\$0.00	\$0.00	\$500.00	\$500.00
01-00-393	INTERFUND OPERATING TRANS	\$0.00	\$44,835.00	\$44,835.00	\$0.00
01-00-396	RESERVE CASH	\$0.00	\$0.00	\$66,000.00	\$66,000.00
	Total Revenue	\$81,601.46	\$2,427,054.49	\$2,459,959.00	\$32,904.51

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Expenses	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
VILLAGE PRESIDENT & BOARD				
01-01-441 ELECTED OFFICIALS SALARIES	\$11,450.00	\$22,900.00	\$22,900.00	\$0.00
01-01-442 APPT OFFICIALS SALARIES	\$2,450.00	\$4,900.00	\$4,900.00	\$0.00
01-01-461 SOCIAL SECURITY	\$1,063.36	\$2,126.72	\$2,127.00	\$0.28
01-01-536 DATA PROCESSING SERVICES	\$0.00	\$3,000.00	\$3,000.00	\$0.00
01-01-552 TELEPHONE	\$0.00	\$560.00	\$560.00	\$0.00
01-01-561 DUES AND PUBLICATIONS	\$0.00	\$8,186.92	\$8,155.00	(\$31.92)
01-01-565 CONFERENCES	\$796.74	\$5,601.14	\$8,000.00	\$2,398.86
01-01-566 MEETING EXPENSES	\$11.00	\$181.00	\$250.00	\$69.00
ADVISORY BOARDS & COMMISSIONS				
01-02-441 APPOINTED OFFICIALS SALARIES	\$330.00	\$405.00	\$1,440.00	\$1,035.00
01-02-442 FICA	\$25.25	\$30.99	\$110.00	\$79.01
01-02-533 ENGINEERING SERVICES	\$1,500.00	\$2,086.25	\$9,000.00	\$6,913.75
01-02-561 DUES AND PUBLICATIONS	\$0.00	\$0.00	\$50.00	\$50.00
01-02-566 MEETING EXPENSES	\$139.21	\$700.03	\$1,200.00	\$499.97
DEPT OF ADMINISTRATION				
01-03-421 SALARIES FULL-TIME	\$7,178.46	\$94,500.40	\$94,570.00	\$69.60
01-03-451 HEALTH INSURANCE	\$1,893.52	\$23,081.49	\$22,897.00	(\$184.49)
01-03-461 SOCIAL SECURITY	\$549.14	\$7,229.13	\$7,235.00	\$5.87
01-03-462 IMRF	\$795.37	\$10,848.50	\$10,989.00	\$140.50
01-03-532 AUDITING SERVICES	\$0.00	\$9,000.00	\$9,000.00	\$0.00
01-03-534 LEGAL SERVICES	\$1,667.54	\$48,202.02	\$20,650.00	(\$27,552.02)
01-03-536 DATA PROCESSING SERVICES	\$1,423.29	\$4,632.45	\$4,350.00	(\$282.45)
01-03-539 CODIFICATION	\$0.00	\$1,238.75	\$2,100.00	\$861.25
01-03-551 POSTAGE	\$0.00	\$1,917.31	\$1,950.00	\$32.69
01-03-552 TELEPHONE	\$0.00	\$6,600.00	\$6,600.00	\$0.00
01-03-555 COPYING AND PRINTING	\$0.00	\$4,727.97	\$4,768.00	\$40.03
01-03-558 LEGAL NOTICES	\$490.00	\$2,026.75	\$2,020.00	(\$6.75)
01-03-561 DUES AND PUBLICATIONS	\$775.02	\$1,111.27	\$1,140.00	\$28.73
01-03-566 MEETING EXPENSES	\$111.37	\$235.27	\$250.00	\$14.73
01-03-567 PROFESSIONAL DEVELOPMENT	\$258.34	\$3,994.84	\$4,000.00	\$5.16
01-03-651 OFFICE SUPPLIES	\$0.00	\$1,727.07	\$1,700.00	(\$27.07)
01-03-830 NEW EQUIPMENT	\$0.00	\$8,102.00	\$8,200.00	\$98.00

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
DEPT OF INSPECTIONAL SERVICES				
01-04-422	\$0.00	\$17,000.00	\$17,000.00	\$0.00
01-04-461	(\$214.50)	\$1,300.00	\$1,300.00	\$0.00
01-04-462	\$0.00	\$1,975.00	\$1,975.00	\$1,975.00
01-04-595	\$2,936.75	\$37,411.73	\$35,253.00	(\$2,158.73)
EMERGENCY SERVICES & DISASTER AGENCY				
01-05-421	\$0.00	\$250.00	\$250.00	\$0.00
01-05-461	\$0.00	\$10.00	\$20.00	\$10.00
01-05-512	\$1,485.00	\$14,733.00	\$15,290.00	\$557.00
01-05-563	\$0.00	\$99.00	\$100.00	\$1.00
01-05-595	\$3,000.00	\$3,000.00	\$5,300.00	\$2,300.00
01-05-652	\$0.00	\$3,000.00	\$3,000.00	\$0.00
01-05-669	\$204.00	\$376.83	\$400.00	\$23.17
POLICE DEPT				
01-06-421	\$40,232.70	\$541,490.31	\$553,710.00	\$12,219.69
01-06-422	\$9,144.03	\$100,735.45	\$101,600.00	\$864.55
01-06-423	\$4,868.60	\$59,054.03	\$55,486.00	(\$3,568.03)
01-06-451	\$8,636.28	\$98,628.04	\$99,207.00	\$578.96
01-06-461	\$4,316.83	\$53,449.98	\$54,376.00	\$926.02
01-06-462	\$5,498.30	\$74,531.25	\$84,287.00	\$9,755.75
01-06-471	\$1,601.61	\$7,653.68	\$8,650.00	\$996.32
01-06-513	\$232.46	\$12,608.31	\$13,145.00	\$536.69
01-06-521	\$4,618.00	\$15,610.68	\$16,030.00	\$419.32
01-06-534	\$0.00	\$18,750.00	\$16,800.00	(\$1,950.00)
01-06-536	\$2,692.45	\$6,248.32	\$7,000.00	\$751.68
01-06-549	\$33.25	\$3,187.48	\$5,500.00	\$2,312.52
01-06-551	\$213.29	\$606.55	\$950.00	\$343.45
01-06-552	\$0.00	\$7,880.55	\$6,800.00	(\$1,080.55)
01-06-555	\$2,000.00	\$2,368.75	\$2,400.00	\$31.25
01-06-556	\$9,340.00	\$112,256.00	\$112,660.00	\$404.00
01-06-561	\$0.00	\$8,926.00	\$9,605.00	\$679.00
01-06-563	\$4,905.04	\$9,467.87	\$9,900.00	\$432.13
01-06-566	\$0.00	\$90.00	\$100.00	\$10.00
01-06-567	\$889.95	\$2,758.40	\$3,000.00	\$241.60

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
01-06-613	\$3,353.34	\$3,520.00	\$3,520.00	\$0.00
01-06-651	\$1,000.00	\$2,690.01	\$2,800.00	\$109.99
01-06-652	\$2,994.86	\$15,012.66	\$16,000.00	\$987.34
01-06-656	\$0.00	\$21,919.21	\$23,400.00	\$1,480.79
01-06-830	\$0.00	\$7,084.74	\$7,145.00	\$60.26
01-06-840	\$0.00	\$29,843.58	\$29,500.00	(\$343.58)
01-06-929	\$0.00	\$100.00	\$100.00	\$0.00
DEPT OF HEALTH & SANITATION				
01-07-538	\$0.00	\$6,879.62	\$7,460.00	\$580.38
01-07-595	\$0.00	\$1,500.00	\$1,500.00	\$0.00
DEPT OF STREETS & ALLEYS				
01-08-421	\$8,373.44	\$104,808.32	\$104,258.00	(\$550.32)
01-08-423	\$176.04	\$10,211.53	\$10,375.00	\$163.47
01-08-451	\$1,673.79	\$19,302.75	\$18,705.00	(\$597.75)
01-08-461	\$640.08	\$8,593.81	\$8,770.00	\$176.19
01-08-462	\$943.95	\$13,178.54	\$13,321.00	\$142.46
01-08-471	\$0.00	\$6,258.50	\$5,944.00	(\$314.50)
01-08-512	\$0.00	\$2,516.05	\$2,300.00	(\$216.05)
01-08-513	\$0.00	\$13,742.00	\$13,742.00	\$0.00
01-08-514	\$0.00	\$23,150.00	\$23,150.00	\$0.00
01-08-516	\$0.00	\$178.20	\$180.00	\$1.80
01-08-533	\$0.00	\$3,446.00	\$2,900.00	(\$546.00)
01-08-572	\$10,187.50	\$119,492.20	\$119,265.00	(\$227.20)
01-08-576	\$827.09	\$6,568.18	\$6,552.00	(\$16.18)
01-08-612	\$0.00	\$2,800.00	\$2,800.00	\$0.00
01-08-613	\$0.00	\$4,101.45	\$4,000.00	(\$101.45)
01-08-614	\$2,332.50	\$31,498.35	\$31,156.00	(\$342.35)
01-08-653	\$0.00	\$500.00	\$500.00	\$0.00
01-08-656	\$3,954.91	\$23,300.11	\$28,538.00	\$5,237.89
DEPT OF BUILDINGS & PUBLIC PROPERTIES				
01-09-511	\$240.00	\$11,323.17	\$11,480.00	\$156.83
01-09-611	\$0.00	\$991.82	\$990.00	(\$1.82)
01-09-654	\$511.84	\$1,532.39	\$1,500.00	(\$32.39)
01-09-820	\$2,710.74	\$5,300.00	\$5,300.00	\$0.00

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
01-09-821	\$0.00	\$1,963.49	\$1,965.00	\$1.51
01-09-830	\$0.00	\$2,500.00	\$2,500.00	\$0.00
CAPITAL IMPROVEMENTS				
01-10-820	\$408.00	\$9,711.06	\$10,000.00	\$288.94
01-10-860	\$615.00	\$23,083.00	\$40,000.00	\$16,917.00
COMPREHENSIVE EXPENSES				
01-11-451	\$831.95	\$12,527.28	\$11,161.00	(\$1,366.28)
01-11-453	\$6,297.42	\$9,983.82	\$9,604.00	(\$379.82)
01-11-592	\$0.00	\$71,595.00	\$71,595.00	\$0.00
01-11-595	\$119.70	\$598.50	\$624.00	\$25.50
01-11-730	\$0.00	\$350.00	\$350.00	\$0.00
01-11-914	\$0.00	\$126,299.38	\$135,028.00	\$8,728.62
01-11-915	\$284.52	\$7,404.31	\$7,672.00	\$267.69
01-11-951	\$0.00	\$16,326.00	\$20,000.00	\$3,674.00
01-11-954	\$0.00	\$77,418.00	\$77,418.00	\$0.00
01-11-955	\$0.00	\$35,850.00	\$35,850.00	\$0.00
PARKS & RECREATION				
01-13-422	\$269.50	\$5,918.00	\$6,504.00	\$586.00
01-13-461	\$20.62	\$452.74	\$496.00	\$43.26
01-13-515	\$0.00	\$8,100.00	\$8,100.00	\$0.00
01-13-571	\$238.13	\$3,330.11	\$3,030.00	(\$300.11)
01-13-595	\$280.00	\$2,851.00	\$2,256.00	(\$595.00)
01-13-614	\$0.00	\$3,482.00	\$3,450.00	(\$32.00)
Total Expenses	\$188,826.57	\$2,414,422.36	\$2,459,959.00	\$45,536.64
Excess Revenue Over Expenses	(\$107,225.11)	\$12,632.13	\$0.00	(\$12,632.13)

**VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17**

Fund: 11 CAPITAL EQUIPMENT SINKING FUND

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues				
11-00-381 INTEREST INCOME	\$4.62	\$72.23	\$0.00	(\$72.23)
11-00-393 INTERFUND TRANSFERS	\$0.00	\$53,493.00	\$53,493.00	\$0.00
11-00-396 RESERVE CASH	\$0.00	\$0.00	\$717.00	\$717.00
Total Revenue	\$4.62	\$53,565.23	\$54,210.00	\$644.77
Expenses				
11-11-830 CAPITAL OUTLAY - EQUIPMENT	\$0.00	\$54,350.00	\$54,210.00	(\$140.00)
Total Expenses	\$0.00	\$54,350.00	\$54,210.00	(\$140.00)
Excess Revenue Over Expenses	\$4.62	(\$784.77)	\$0.00	\$784.77

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund: 12 REFUSE ACCOU NT	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues				
12-00-377 REFUSE CHARGES	\$14,346.06	\$315,853.80	\$310,344.00	(\$5,509.80)
12-00-381 INTEREST INCOME	\$8.19	\$99.57	\$0.00	(\$99.57)
12-00-389 MISCELLANEOUS INCOME	\$586.35	\$3,576.20	\$8,000.00	\$4,423.80
12-00-396 RESERVE CASH	\$0.00	\$0.00	\$3,528.00	\$3,528.00
Total Revenue	\$14,940.60	\$319,529.57	\$321,872.00	\$2,342.43
Expenses				
12-07-573 REFUSE DISPOSAL	\$24,024.00	\$288,134.03	\$289,037.00	\$902.97
12-07-578 YARD WASTE BAGS	\$118.50	\$3,612.00	\$8,000.00	\$4,388.00
12-07-953 INTERFUND OPERAT TRANS	\$0.00	\$24,835.00	\$24,835.00	\$0.00
Total Expenses	\$24,142.50	\$316,581.03	\$321,872.00	\$5,290.97
Excess Revenue Over Expenses	(\$9,201.90)	\$2,948.54	\$0.00	(\$2,948.54)

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund: 13 DEPT OF PARKS & RECREATION

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues				
13-00-389 MISCELLANEOUS INCOME	\$0.00	\$0.00	\$250.00	\$250.00
Total Revenue	\$0.00	\$0.00	\$250.00	\$250.00
Expenses				
13-13-951 CAPITAL RESERVE CONTRIBUTION	\$0.00	\$0.00	\$250.00	\$250.00
Total Expenses	\$0.00	\$0.00	\$250.00	\$250.00
Excess Revenue Over Expenses	\$0.00	\$0.00	\$0.00	\$0.00

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund: 14 MFT ACCOUNT	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues				
14-00-344 MOTOR FUEL TAX	\$7,991.12	\$110,861.73	\$111,852.00	\$990.27
14-00-381 INTEREST	\$18.09	\$226.14	\$100.00	(\$126.14)
14-00-384 SAFE ROUTES TO SCHOOL GRANT	\$1,647.72	\$8,393.62	\$0.00	(\$8,393.62)
14-00-385 FEDERAL STP - PENFIELD REIMB	\$0.00	\$0.00	\$193,600.00	\$193,600.00
14-00-396 MFT RESERVES	\$0.00	\$0.00	\$60,919.00	\$60,919.00
Total Revenue	\$9,656.93	\$119,481.49	\$366,471.00	\$246,989.51
Expenses				
14-08-533 ENGINEERING	\$12,138.49	\$59,886.40	\$244,900.00	\$185,013.60
14-08-614 MAINT. SUPPLIES - STREET	\$24,639.56	\$58,575.05	\$86,327.00	\$27,751.95
14-10-860 CAPITAL OUTLAY-INFRASTRUCTURE	\$0.00	\$10,782.96	\$35,244.00	\$24,461.04
Total Expenses	\$36,778.05	\$129,244.41	\$366,471.00	\$237,226.59
Excess Revenue Over Expenses	(\$27,121.12)	(\$9,762.92)	\$0.00	\$9,762.92

**VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17**

Fund: 16 JOINT FUEL ACCOUNT

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues				
16-00-358 FUEL FUND REIMBURSEMENTS	\$4,873.77	\$133,325.37	\$127,215.00	(\$6,110.37)
16-00-381 INTEREST	\$4.44	\$64.64	\$0.00	(\$64.64)
Total Revenue	\$4,878.21	\$133,390.01	\$127,215.00	(\$6,175.01)
Expenses				
16-12-577 FUEL PAYMENTS	\$11,095.94	\$137,440.87	\$127,215.00	(\$10,225.87)
Total Expenses	\$11,095.94	\$137,440.87	\$127,215.00	(\$10,225.87)
Excess Revenue Over Expenses	(\$6,217.73)	(\$4,050.86)	\$0.00	\$4,050.86

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund 18: GO BOND REDEMPTION FUND

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues				
18-00-381 INTEREST INCOME	\$0.13	\$15.08	\$0.00	(\$15.08)
18-00-393 INTERFUND OPERATING TRANS	\$0.00	\$77,418.00	\$77,418.00	\$0.00
Total Revenue	\$0.13	\$77,433.08	\$77,418.00	(\$15.08)
Expenses				
18-00-710 PRINCIPAL & INTEREST	\$0.00	\$77,417.50	\$77,418.00	\$0.50
Total Expenses	\$0.00	\$77,417.50	\$77,418.00	\$0.50
Excess Revenue Over Expenses	\$0.13	\$15.58	\$0.00	(\$15.58)
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VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund 19: PUBLIC INFRASTRUCTURE

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues				
19-00-346 1% INFRASTRUCTURE SALES TAX	\$13,452.67	\$131,748.09	\$142,243.00	\$10,494.91
19-00-347 SECOND 1/2% INFRA SALES TX	\$0.00	\$0.00	\$82,976.00	\$82,976.00
19-00-381 INTEREST INCOME	\$29.67	\$337.20	\$100.00	(\$237.20)
19-00-393 INTERFUND TRANSFERS	\$0.00	\$5,000.40	\$0.00	(\$5,000.40)
Total Revenue	\$13,482.34	\$137,085.69	\$225,319.00	\$88,233.31
Expenses				
19-19-533 ENGINEERING	\$0.00	\$10,353.49	\$135,000.00	\$124,646.51
19-19-711 DEBT SERV-2014 STP ENGIN LOAN	\$2,640.98	\$31,691.76	\$31,692.00	\$0.24
19-19-861 CAPITAL OUTLAY - INFRA.	\$0.00	\$26,717.00	\$25,000.00	(\$1,717.00)
19-19-952 CAPITAL RESERVE CONTRIB.	\$0.00	\$0.00	\$33,627.00	\$33,627.00
Total Expenses	\$2,640.98	\$68,762.25	\$225,319.00	\$156,556.75
Excess Revenue Over Expenses	\$10,841.36	\$68,323.44	\$0.00	(\$68,323.44)

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund: 51 WATER ACCOUNT		Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues					
51-00-371	WATER CHARGES	\$15,775.15	\$709,320.68	\$706,973.00	(\$2,347.68)
51-00-375	WATER SERVICE CONNECTION FEES	\$734.33	\$11,702.57	\$6,350.00	(\$5,352.57)
51-00-381	INTEREST INCOME	\$23.40	\$257.77	\$340.00	\$82.23
51-00-387	RENTAL INCOME	\$225.00	\$2,700.00	\$2,700.00	\$0.00
51-00-389	MISCELLANEOUS INCOME	\$0.00	\$2,800.00	\$2,900.00	\$100.00
51-00-396	RESERVE CASH	\$0.00	\$0.00	\$50,544.00	\$50,544.00
Total Revenue		\$16,757.88	\$726,781.02	\$769,807.00	\$43,025.98
Expenses					
51-20-421	SALARIES FULL-TIME	\$15,175.91	\$212,107.08	\$224,060.00	\$11,952.92
51-20-423	SALARIES OVERTIME	\$163.30	\$6,105.22	\$9,351.00	\$3,245.78
51-20-451	HEALTH INSURANCE	\$4,368.71	\$48,488.90	\$46,259.00	(\$2,229.90)
51-20-461	SOCIAL SECURITY	\$1,173.43	\$16,444.35	\$17,956.00	\$1,511.65
51-20-462	IMRF	\$1,523.52	\$24,284.13	\$27,274.00	\$2,989.87
51-20-513	MAINT. SERVICE- VEHICLES	\$0.00	\$4,541.01	\$4,500.00	(\$41.01)
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$0.00	\$26,621.88	\$28,500.00	\$1,878.12
51-20-532	AUDIT	\$0.00	\$3,421.00	\$5,000.00	\$1,579.00
51-20-533	ENGINEERING	\$0.00	\$0.00	\$1,200.00	\$1,200.00
51-20-534	LEGAL SERVICES	\$0.00	\$12,370.16	\$12,583.00	\$212.84
51-20-536	DATA PROCESSING SERVICES	\$0.00	\$3,300.00	\$3,300.00	\$0.00
51-20-537	LABORATORY ANALYSIS	\$633.73	\$2,234.79	\$5,600.00	\$3,365.21
51-20-551	POSTAGE	\$0.00	\$1,938.14	\$2,200.00	\$261.86
51-20-552	TELEPHONE	\$0.00	\$1,440.00	\$1,440.00	\$0.00
51-20-553	LEASED CONTROL LINES	\$0.00	\$1,800.00	\$1,800.00	\$0.00
51-20-561	DUES AND PUBLICATIONS	\$0.00	\$542.56	\$600.00	\$57.44
51-20-563	TRAINING	\$0.00	\$1,013.60	\$3,900.00	\$2,886.40
51-20-571	ELECTRIC POWER	\$2,610.09	\$28,487.85	\$30,330.00	\$1,842.15
51-20-592	COMPREHENSIVE INSURANCE	\$0.00	\$35,798.00	\$35,798.00	\$0.00
51-20-595	OTHER PROFESSIONAL SERVICES	\$0.00	\$900.00	\$900.00	\$0.00
51-20-611	MAINT. SUPPLIES - BUILDING	\$0.00	\$350.00	\$350.00	\$0.00
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$340.84	\$53,849.34	\$54,235.00	\$385.66
51-20-651	OFFICE SUPPLIES	\$0.00	\$1,869.63	\$1,900.00	\$30.37
51-20-653	SMALL TOOLS	\$0.00	\$800.00	\$800.00	\$0.00

**VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17**

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
51-20-657 DIESEL FUEL	\$0.00	\$189.10	\$600.00	\$410.90
51-20-659 CHEMICALS	\$6,902.90	\$34,248.15	\$37,210.00	\$2,961.85
51-20-830 CAPITAL OUTLAY - EQUIPMENT	\$16,973.26	\$35,807.66	\$43,000.00	\$7,192.34
51-20-953 INTERFUND TRANS	\$100,380.00	\$180,504.00	\$169,161.00	(\$11,343.00)
Total Expenses	\$150,245.69	\$739,456.55	\$769,807.00	\$30,350.45
Excess Revenue Over Expenses	(\$133,487.81)	(\$12,675.53)	\$0.00	\$12,675.53

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

FUND: 52 SEWER ACCOUNT

Revenues

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
52-00-372 SEWER CHARGES	\$14,184.55	\$467,345.40	\$479,674.00	\$12,328.60
52-00-373 LIFT STATION CHARGES	\$327.57	\$10,796.68	\$9,800.00	(\$996.68)
52-00-374 DEBT SERVICES CHARGES	\$3,230.03	\$109,673.02	\$107,900.00	(\$1,773.02)
52-00-393 TRANSFER FROM WATER FUND	\$0.00	\$5,600.00	\$5,600.00	\$0.00
52-00-396 RESERVE CASH-SEWER FUND	\$0.00	\$0.00	\$25,825.00	\$25,825.00
Total Revenue	\$17,742.15	\$593,415.10	\$628,799.00	\$35,383.90

Expenses

52-21-421 SALARIES FULL-TIME	\$12,464.15	\$163,523.60	\$161,926.00	(\$1,597.60)
52-21-422 SALARIES PART-TIME	\$0.00	\$11,860.50	\$11,200.00	(\$660.50)
52-21-423 OVERTIME	\$578.52	\$15,244.92	\$9,166.00	(\$6,078.92)
52-21-451 HEALTH INSURANCE	\$2,288.39	\$28,685.13	\$28,033.00	(\$652.13)
52-21-461 SOCIAL SECURITY	\$983.49	\$14,373.80	\$13,945.00	(\$428.80)
52-21-462 IMRF	\$1,381.13	\$19,864.48	\$19,881.00	\$16.52
52-21-471 UNIFORM ALLOWANCE	\$781.23	\$2,256.86	\$4,500.00	\$2,243.14
52-21-512 MAINT. SERVICE - EQUIPMENT	\$0.00	\$9,992.50	\$9,800.00	(\$192.50)
52-21-513 MAINT. SERVICE - VEHICLES	\$0.00	\$2,729.63	\$2,700.00	(\$29.63)
52-21-518 MAINT SERVICE SEWER SYSTEM	\$0.00	\$23,400.00	\$23,400.00	\$0.00
52-21-532 AUDIT	\$0.00	\$2,000.00	\$5,000.00	\$3,000.00
52-21-533 ENGINEERING	\$0.00	\$2,517.50	\$3,000.00	\$482.50
52-21-534 LEGAL SERVICES	\$0.00	\$12,500.00	\$7,500.00	(\$5,000.00)
52-21-536 DATA PROCESSING SERVICES	\$0.00	\$6,009.92	\$5,500.00	(\$509.92)
52-21-537 LABORATORY ANALYSIS	\$168.93	\$7,118.98	\$7,207.00	\$88.02
52-21-549 OTHER PROFESSIONAL SERVICES	\$0.00	\$1,656.99	\$1,650.00	(\$6.99)
52-21-551 POSTAGE	\$0.00	\$1,677.64	\$1,900.00	\$222.36
52-21-552 TELEPHONE	\$0.00	\$1,440.00	\$1,440.00	\$0.00
52-21-562 IEPA PERMIT FEES	\$0.00	\$11,000.00	\$11,000.00	\$0.00
52-21-563 TRAINING	\$60.00	\$575.00	\$3,900.00	\$3,325.00
52-21-571 ELECTRICAL POWER	\$5,400.28	\$63,559.23	\$60,062.00	(\$3,497.23)
52-21-574 NATURAL GAS	\$444.82	\$3,222.26	\$7,900.00	\$4,677.74
52-21-592 COMPREHENSIVE INSURANCE	\$0.00	\$34,616.00	\$34,616.00	\$0.00
52-21-595 OTHER PROFESSIONAL SERV	\$3,750.00	\$45,000.00	\$45,000.00	\$0.00
52-21-611 MAINT. SUPPLIES - BUILDING	\$0.00	\$522.77	\$500.00	(\$22.77)

**VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17**

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
52-21-612 MAINT. SUPPLIES - EQUIPMENT	\$0.00	\$2,700.00	\$2,700.00	\$0.00
52-21-617 MAINT. SUPPLIES-SEWER SYSTEM	\$0.00	\$2,800.00	\$2,800.00	\$0.00
52-21-651 OFFICE SUPPLIES	\$49.37	\$337.18	\$900.00	\$562.82
52-21-653 SMALL TOOLS	\$0.00	\$500.00	\$500.00	\$0.00
52-21-657 DIESEL FUEL	\$0.00	\$600.00	\$600.00	\$0.00
52-21-953 INTERFUND TRANS - DEBT FUND	\$98,882.48	\$111,555.48	\$140,573.00	\$29,017.52
Total Expenses	\$127,232.79	\$603,840.37	\$628,799.00	\$24,958.63
Excess Revenue Over Expenses	(\$109,490.64)	(\$10,425.27)	\$0.00	\$10,425.27

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund: 53 WATER & SEWER CAPITAL IMPROVEMENTS

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues				
53-21-373 WATER TAP-INS	\$0.00	\$8,585.00	\$0.00	(\$8,585.00)
53-22-374 SEWER TAP-INS	\$0.00	\$17,745.00	\$0.00	(\$17,745.00)
53-22-381 INTEREST	\$7.81	\$91.91	\$150.00	\$58.09
53-22-396 RESERVE CASH - CAPITAL	\$0.00	\$0.00	\$29,970.00	\$29,970.00
Total Revenue	\$7.81	\$26,421.91	\$30,120.00	\$3,698.09
Expenses				
53-21-517 MAINT SERV - WATER SYSTEM	\$0.00	\$5,430.00	\$2,500.00	(\$2,930.00)
53-21-616 METER REPLACEMENT PROGRAM	\$0.00	\$10,620.00	\$10,620.00	\$0.00
53-22-518 MAINT SERV - SEWER SYSTEM	\$0.00	\$2,460.90	\$6,500.00	\$4,039.10
53-22-535 PLANNING SERVICES	\$602.97	\$2,752.61	\$6,000.00	\$3,247.39
53-22-595 OTHER PROFESSIONAL SERVICES	\$0.00	\$1,640.00	\$4,500.00	\$2,860.00
Total Expenses	\$602.97	\$22,903.51	\$30,120.00	\$7,216.49
Excess Revenue Over Expenses	(\$595.16)	\$3,518.40	\$0.00	(\$3,518.40)

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund: 54 WATER & SEWER DEBT SERVICE

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenues				
54-21-393 TRANS FROM WATER FUND	\$0.00	\$9,978.00	\$9,978.00	\$0.00
54-22-336 UTILITY TAX	\$25,711.23	\$200,490.51	\$210,614.00	\$10,123.49
54-22-346 1/2% INFRA SALES TX	\$13,452.68	\$69,900.37	\$0.00	(\$69,900.37)
54-22-381 INTEREST INCOME	\$28.71	\$428.86	\$510.00	\$81.14
54-22-391 1ST COMM BK-WWTP LOAN PROCEEDS	\$0.00	\$350,000.00	\$0.00	(\$350,000.00)
54-22-394 TRANSFER FROM SEWER FUND	\$98,882.48	\$98,882.48	\$107,900.00	\$9,017.52
54-22-396 RESERVE CASH	\$0.00	\$0.00	\$289,529.00	\$289,529.00
Total Revenue	\$138,075.10	\$729,680.22	\$618,531.00	(\$111,149.22)
Expenses				
54-21-533 ENGINEERING	\$50,925.00	\$499,704.54	\$310,000.00	(\$189,704.54)
54-21-711 2013 INSTALLMENT CONTRACT	\$0.00	\$83,433.60	\$83,458.00	\$24.40
54-22-713 1996 IEPA LOAN	\$0.00	\$225,030.41	\$225,073.00	\$42.59
54-22-714 1ST COMM BK BALLOON LOAN	\$373.72	\$2,929.47	\$0.00	(\$2,929.47)
Total Expenses	\$51,298.72	\$811,098.02	\$618,531.00	(\$192,567.02)
Excess Revenue Over Expenses	\$86,776.38	(\$81,417.80)	\$0.00	\$81,417.80

VILLAGE OF BEECHER
REVENUE AND EXPENSE STATEMENT/VARIANCE REPORT
04/01/17 THRU 04/30/17

Fund: 55 WATERMAIN REPLACEMENT FUND

	Actual Current	Actual YTD	Budgeted YTD	Amt Remaining
Revenue				
55-21-381 INTEREST INCOME	\$32.97	\$339.98	\$150.00	(\$189.98)
55-21-393 INTERFUND TRANS	\$100,380.00	\$139,956.00	\$148,613.00	\$8,657.00
55-21-394 LOAN PROCEEDS - IEPA DRINK WAT	\$0.00	\$0.00	\$1,370,070.00	\$1,370,070.00
Total Revenue	\$100,412.97	\$140,295.98	\$1,518,833.00	\$1,378,537.02
Expenses				
55-21-533 ENGINEERING	\$0.00	\$6,382.50	\$145,500.00	\$139,117.50
55-21-861 CAPITAL OUTLAY-PENFIELD MAIN	\$0.00	\$0.00	\$991,870.00	\$991,870.00
55-21-862 CAPITAL OUTLAY-ELM/BIRCH MAIN	\$0.00	\$0.00	\$225,000.00	\$225,000.00
55-22-951 CAPITAL RESERVE CONTRIBUTION	\$0.00	\$0.00	\$156,463.00	\$156,463.00
Total Expenses	\$0.00	\$6,382.50	\$1,518,833.00	\$1,512,450.50
Excess Revenue Over Expenses	\$100,412.97	\$133,913.48	\$0.00	(\$133,913.48)

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE INVESTIGATING AND ASCERTAINING THE PREVAILING RATE OF WAGES AS OF JUNE, 2017, AS DEFINED IN THE ACT FOR LABORERS, MECHANICS, AND OTHER WORKERS IN THE LOCALITY OF THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS EMPLOYED IN PERFORMING CONSTRUCTION OF PUBLIC WORKS, FOR THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.

Adopted by the
President and Board of Trustees
of the
Village of Beecher
This ___ day of June, 2017.

Published in pamphlet form by authority of the
President and Board of Trustees of the Village of
Beecher, Will County, Illinois, this
___ day of June, 2017.

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE INVESTIGATING AND ASCERTAINING THE PREVAILING RATE OF WAGES AS OF JUNE, 2017, AS DEFINED IN THE ACT FOR LABORERS, MECHANICS, AND OTHER WORKERS IN THE LOCALITY OF THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS, EMPLOYED IN PERFORMING CONSTRUCTION OF PUBLIC WORKS, FOR THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.

WHEREAS, the State of Illinois has enacted 820 ILCS 130/1 *et seq.* being “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works” (hereinafter the “Act”); and

WHEREAS, the Act requires that the Village Board of Trustees of the Village of Beecher, Will County, Illinois, annually in June of each year to investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics, and other workers in the locality of the Village of Beecher, Will County, Illinois, employed in performing construction of public works for the Village of Beecher, Will County, Illinois; and

WHEREAS, Section 9 of the Act (820 ILCS 130/9) allows the Village Board of Trustees of the Village of Beecher, Will County, Illinois, to adopt the prevailing rate of wages as determined by the Illinois Department of Labor for Will County for June of each year; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher that the most recent Illinois Department of Labor June 5, 2017, Will County prevailing rate of wages be adopted for the Village of Beecher.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: To the extent and as required by the Act, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in the construction of public works coming under the jurisdiction of Village of Beecher, Will County, Illinois, is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Will County, Illinois area as most recently determined by the Department of Labor of the State of Illinois effective as of June 5, 2017 a copy of that determination is attached hereto as *Exhibit A* and incorporated herein by reference. The definition of any terms appearing in this Ordinance which are also used in the Act shall be the same as provided in the Act.

SECTION TWO: Nothing herein shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Village of Beecher to the extent required by the Act.

SECTION THREE: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of this Village this determination of prevailing rate of wage.

SECTION FOUR: The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION FIVE: The Village Board of Trustees of the Village of Beecher, Will County, Illinois, shall promptly cause the Village Clerk to file a certified copy of this Ordinance with the Department of Labor of the State of Illinois.

SECTION SIX: The Village Clerk shall cause a notice to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made. Said notice shall conform substantially to the "Notice of Ordinance No. ____: Prevailing Wage Rates" which is marked as *Exhibit B*, attached hereto and incorporated by reference as if fully set forth herein. Such publication shall constitute notice that this is the determination of the Village Board of Trustees of the Village of Beecher, Will County, Illinois, and is effective.

SECTION SEVEN: That all ordinances or parts of ordinances in conflict with this Ordinance are repealed insofar as they conflict.

SECTION EIGHT: That this Ordinance shall be in effective as of July 1, 2017, after its passage by the Village Board, its approval by the President and its publication as required by law.

SECTION NINE: That the provisions of this Ordinance are severable, and if a court of competent jurisdiction rules any part, paragraph or section of this Ordinance to be invalid and/or unenforceable, such decision shall not affect any portion of this Ordinance other than the part, paragraph or section so declared invalid, and this Village Board hereby expressly acknowledges that it would have enacted this Ordinance even with the invalid portion deleted.

PASSED and APPROVED this ____ day of June, 2017.

Yeas: _____
Nays: _____
Abstain: _____
Present: _____

Greg Szymanski, Village President

ATTEST:

Janett Conner, Village Clerk

Date Published: _____

Date Effective: _____

EXHIBIT B

LEGAL NOTICE

NOTICE OF ORDINANCE NO: _____

PREVAILING WAGE RATES

TAKE NOTICE that the Village Board of Trustees of the Village of Beecher, Will County, Illinois, pursuant to the Prevailing Wage Act, 820 ILCS 130/1 *et seq.*, as amended, has determined on, and as effective from July 1, 2017, that the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in the construction of public works coming under the jurisdiction of the Village of Beecher is the same as determined by the Department of Labor of the State of Illinois for Will County as of June 5, 2017. A copy of the full Ordinance and the Department of Labor determination is available for inspection by any interested party in the main office of the Village of Beecher at 625 Dixie Highway, Beecher, Illinois, and to any employer or association of employers and any person or association of employees who have filed, or file their names and addresses, requesting copies of the same.

VILLAGE OF BEECHER, ILLINOIS

By: Janett Conner, Village Clerk
Village of Beecher, Will County
625 Dixie Highway
Beecher, IL 60401

STATE OF ILLINOIS)
)
COUNTY OF WILL) SS:

CERTIFICATE

I, Janett Conner, certify that I am the duly appointed and acting municipal clerk of the Village of Beecher, Will County, Illinois.

I hereby certify that on _____, 2017, the Corporate Authorities of such municipality passed and approved Ordinance No. _____ entitled "An Ordinance Investigating And Ascertaining The Prevailing Rate Of Wages As Of June, 2017, As Defined In the Act For Laborers, Mechanics, And Other Workers In The Locality Of The Village Of Beecher, Will County, Illinois Employed In Performing Construction Of Public Works, For the Village Of Beecher, Will County, Illinois, And Repealing All Village Code Sections And Ordinances, Or Parts Thereof, In Conflict Therewith," which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. _____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on June _____, 2017, and continuing for at least ten (10) days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

DATED at Beecher, Illinois, this _____ day of June, 2017.

(SEAL)

Janett Conner, Municipal Clerk

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

WILL COUNTY
 PREVAILING WAGE
 RATES EFFECTIVE JUNE
 5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	All		40.40	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
ASBESTOS ABT-MEC	All	BLD		37.46	39.96	1.5	1.5	2.0	11.62	11.06	0.00	0.72
BOILERMAKER	All	BLD		47.07	51.30	2.0	2.0	2.0	6.97	18.13	0.00	0.40
BRICK MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
CARPENTER	All	All		45.35	49.89	2.0	2.0	2.0	11.99	19.68	0.00	0.63
CEMENT MASON	All	All		42.00	44.00	2.0	1.5	2.0	10.00	21.73	0.00	0.50
CERAMIC TILE FNSHER COMMUNICATION	All	BLD		37.81	37.81	1.5	1.5	2.0	10.55	10.12	0.00	0.65
TECH	All	BLD		34.25	35.75	1.5	1.5	2.0	14.12	12.03	1.41	0.72
ELECTRIC PWR EQMT OP	All	All		48.90	53.90	1.5	1.5	2.0	11.41	16.39	0.00	3.10
ELECTRIC PWR GRNDMAN	All	All		38.14	53.90	1.5	1.5	2.0	8.90	12.78	0.00	2.75
ELECTRIC PWR LINEMAN	All	All		48.90	53.90	1.5	1.5	2.0	11.41	16.39	0.00	3.10
ELECTRICIAN ELEVATOR	All	BLD		41.46	45.19	1.5	1.5	2.0	14.97	16.68	3.25	1.20
CONSTRUCTOR	All	BLD		51.94	58.43	2.0	2.0	2.0	14.43	14.96	4.16	0.90
GLAZIER	All	BLD		41.70	43.20	1.5	2.0	2.0	13.94	18.99	0.00	0.94
HT/FROST INSULATOR	All	BLD		49.95	52.45	1.5	1.5	2.0	11.62	12.26	0.00	0.72
IRON WORKER	All	All		42.00	43.00	2.0	2.0	2.0	10.54	23.81	0.00	0.85

LABORER	All	All	40.20	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
LATHER	All	All	44.35	48.78	2.0	2.0	2.0	11.85	17.47	0.00	0.63
MACHINIST	All	BLD	45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE FINISHERS	All	All	33.45	36.80	1.5	1.5	2.0	10.25	14.44	0.00	0.46
MARBLE MASON	All	BLD	44.13	48.54	1.5	1.5	2.0	10.25	14.97	0.00	0.59
MATERIAL TESTER I	All	All	30.20	30.20	1.5	1.5	2.0	14.23	11.57	0.00	0.50
MATERIALS TESTER II	All	All	35.20	35.20	1.5	1.5	2.0	14.23	11.57	0.00	0.50
MILLWRIGHT	All	All	45.35	49.89	2.0	2.0	2.0	11.99	19.68	0.00	0.63
OPERATING ENGINEER	All	BLD	49.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	47.80	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	45.25	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	43.50	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	52.85	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	50.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	52.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	FLT	54.75	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	FLT	53.25	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	FLT	47.40	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	FLT	39.40	34.50	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	FLT	56.25	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	FLT	37.00	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	HWY	47.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	46.75	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	44.70	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	43.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	42.10	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	50.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	48.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
PAINTER	All	All	44.55	49.30	1.5	1.5	1.5	11.50	11.10	0.00	1.27
PAINTER SIGNS	All	BLD	33.92	38.09	1.5	1.5	1.5	2.60	2.71	0.00	0.00
PILEDRIIVER	All	All	45.35	49.89	2.0	2.0	2.0	11.99	19.63	0.00	0.63

PIPEFITTER	All	BLD		47.50	50.50	1.5	1.5	2.0	9.55	17.85	0.00	2.07
PLASTERER	All	BLD		42.25	44.79	1.5	1.5	2.0	13.65	9.50	5.00	0.65
PLUMBER	All	BLD		48.25	50.25	1.5	1.5	2.0	14.09	12.65	0.00	1.18
ROOFER	All	BLD		41.70	44.70	1.5	1.5	2.0	8.28	11.59	0.00	0.53
SHEETMETAL WORKER	All	BLD		45.77	47.77	1.5	1.5	2.0	10.65	14.10	0.00	0.82
SPRINKLER FITTER	All	BLD		47.20	49.20	1.5	1.5	2.0	12.25	11.55	0.00	0.55
STONE MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
TERRAZZO FINISHER	All	BLD		39.54	39.54	1.5	1.5	2.0	10.55	11.79	0.00	0.67
TERRAZZO MASON	All	BLD		43.38	43.38	1.5	1.5	2.0	10.55	13.13	0.00	0.79
TILE MASON	All	BLD		43.84	47.84	1.5	1.5	2.0	10.55	11.40	0.00	0.99
TRAFFIC SAFETY WRKR	All	HWY		33.50	35.10	1.5	1.5	2.0	8.25	5.50	0.00	0.25
TRUCK DRIVER	All	All	1	37.91	38.46	1.5	1.5	2.0	8.10	7.97	0.00	0.15
TRUCK DRIVER	All	All	2	38.06	38.46	1.5	1.5	2.0	8.10	7.97	0.00	0.15
TRUCK DRIVER	All	All	3	38.26	38.46	1.5	1.5	2.0	8.10	7.97	0.00	0.15
TRUCK DRIVER	All	All	4	38.46	38.46	1.5	1.5	2.0	8.10	7.97	0.00	0.15
TUCKPOINTER	All	BLD		44.90	45.90	1.5	1.5	2.0	8.30	14.29	0.00	0.48

Explanations

WILL COUNTY

The following list is considered as those days for which holiday rates

of wages for work performed apply: New Years Day, Memorial Day,

Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and

Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical

systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production

and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand

to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork,

cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists,

Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder;

Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom;

Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boilers; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Grapple.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication

Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig;
Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid
Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill
Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck
Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel);
Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor
Drawn Belt Loader (with attached pusher - two engineers); Tractor with
Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine;
Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole
Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5
ft. in diameter and over tunnel, etc; Underground Boring and/or Mining
Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve;
Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front
Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with
attachments); Compressor and Throttle Valve; Compressor, Common
Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding

Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.;

Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment

Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P. B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials

that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not

listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job

duties as the classification entitled "Material Tester/Inspector I".

Likewise, the classification entitled "Material Tester II" involves

the same job duties as the classification entitled "Material

Tester/Inspector II".

DAVID M. AUSTGEN
TIMOTHY R. KUIPER*
MICHAEL J. JASAITIS*
RYAN A. DEUTMEYER*



REN A. SHERRARD
Professional Engineer
AMY S. BENJAMIN
SHANNON R. JONES
SARA H. KOWALSKY
Paralegals

PAMELA A. WEBERG
Elder Law Administrator

SHERRY L. GREEN
Office Administrator
*Licensed in IN & IL
+ Licensed in IN, IL & FL
† Also Licensed CPA in IN

of Counsel
DANETTE GARZAT
AMERICA L. MCALPIN+
MICHAEL L. MUENICH
DONALD R. O'DELL*
1924-2013 Deceased

May 23, 2017

VIA EMAIL ONLY

Village of Beecher
P.O. Box 1154
Beecher, IL 60401

Attn: Robert Barber, Village Administrator

Re: Beecher/Village-Y2017 Misc.- Grant of Easement to ComEd for 625 Dixie


Dear Bob:

I am in receipt of the May 10, 2017 letter and proposed GRANT OF EASEMENT from ComEd that you provided to me. I have reviewed the proposed document. It appears that ComEd is cleaning up the easements along Dixie Highway for a new ComEd project. The Grant of Easement simply provides that the Village as the property owner of 625 Dixie Highway is granting ComEd a utility easement lying within the limits of the public road right of way. So the Village is not granting any additional area, but rather simply confirming ComEd has the right to be in the public road right of way area to install and maintain its utilities.

It is our recommendation that the Village Board authorize the Village President to execute the GRANT OF EASEMENT at a public meeting and then after signature, return to ComEd. If you have any further questions, please let me know. Thank you.

Sincerely,

AUSTGEN KUIPER JASAITIS P.C.

By:  Timothy R. Kuiper

tkuiper@austgenlaw.com

TRK/
cc: Village President (via email)

Robert Barber

From: Tim Kuiper <tkuiper@austgenlaw.com>
Sent: Tuesday, May 23, 2017 2:06 PM
To: Robert Barber
Cc: Greg Szymanski (gszymanski@villageofbeecheer.org)
Subject: RE: GRANT OF EASEMENT TO COM ED

Bob and Greg:

I sent a separate letter that you can provide copies of to the neighbors if asked.

The response/answer to your questions in the order you presented them:

1. The Village typically has an easement along with the state easement (dedicated generally to the public) or has received approval from IDOT for the location and placement of water mains and sanitary sewers running in the state right of way. (Per 605 ILCS 5/4 209, IDOT requires a permit when working within the right-of-way of an Interstate, U.S. state route, Illinois state route, or state maintained roadway.) So any future activity in the state right of way would require a permit for the Village activity.
2. No liability is created by ownership to the centerline of the road. This is typical so that there are not fragment pieces of real estate. So usually the entire parcel is transferred (to the center of the road) subject to any easements and rights-of-way.
3. It appears that ComEd is cleaning up easements to make sure there project can go thorough without issue as the original dedication was probably only for road purposes (not road and utilities) or the original utilities were installed without recorded easements. The only potential concern is in that the easement allows for the "right to overhang the property immediately adjacent and adjoining said road". This really expands the area subject to the right of way without defining or limiting what will be done. This typically would include the top braces/brackets and wires and would usually only overhang by a maximum of 3 to 4 feet.
4. No ordinance would be required, however, action at the Village Board meeting by a majority of the Trustees authorizing the President to sign on behalf of the Village would be required.

If you have any further questions, please let me know.

Thank you.

Timothy R. Kuiper

AUSTGEN KUIPER JASAITIS P.C.

130 N. Main Street

Crown Point, Indiana 46307

Phone:(219)663-5600

Fax: (219)662-3519

Email: tkuiper@austgenlaw.com

Providing legal assistance in the areas of Business, LLC and Corporate Law; Wills, Trusts, Estate Planning, Trust Administration, and Probate; Real Estate, Land Use, and Zoning; Litigation; Collections; Traffic Offenses; and Personal Injury.

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All personal messages express the views only of the sender, which are not to be attributed to Austgen Kuiper Jasaitis P.C., and may not be copied or distributed without this statement.

From: Robert Barber [mailto:bobadm@villageofbeecher.org]
Sent: Monday, May 22, 2017 2:58 PM
To: Tim Kuiper
Cc: Gregory Szymanski
Subject: GRANT OF EASEMENT TO COM ED

Last week Com Ed dropped off a grant of easement request which is attached. Apparently the State of Illinois has a prescriptive easement for their right of way and Com Ed is technically not covered by this. The property owners own to the middle of the street. This is also true on Indiana Avenue and Church Road according to Com Ed. To clean this up, Com Ed is asking for easements. This brings up several questions:

1. Does the Village need an easement for water mains and sanitary sewers running in the state right of way? This has never been an issue before.
2. Does the fact that we own to the center of the road create a liability if someone trips and falls on our property or a Com Ed wire electrocutes someone?
3. Should the Village sign the sing the attached document?
4. If we do, we should probably approve an ordinance first.

I have looked through out closing papers and see no reference to owning to the center of the street. All of the property owners along Dixie and Indiana received these letters and my phone has been ringing due to confused residents. They are waiting to see what the Village is going to do.

Robert O. Barber
Village Administrator
Village of Beecher
Phone: 708-946-2261
Fax: 708-946-3764

May 10, 2017

Village of Beecher – Attn.: Village Administrator
PO BOX 1154
BEECHER IL 60401

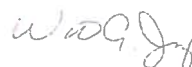
Re: Grant of Easement
Parcel No(s): 22-22-16-403-027

To Whom It May Concern:

As a result of increased demands for electrical service in the area, ComEd is planning to expand its distribution capacity within the boundary of the road right-of-way upon or across your property. Enclosed please find a proposed Grant of Easement (duplicate originals) as it relates to the expansion and reinforcement of the existing electrical distribution system. We are requesting your permission to proceed with this project by signing the enclosed agreement. The Grant of Easement, together with the legal description, pertains to the portion of your property within the road right-of-way.

Please review the enclosed agreement. If satisfactory to you, please execute each respective document in the presence of a Notary Public and return two (2) originals to the undersigned in the envelope provided. If you have any questions, or would like to set up a time to meet and discuss the request and/or Grant of Easement, please call me at 847-373-6617. Thank you in advance for your time and consideration

With kind regards,



Wally Janz

Right-of-Way Agent

Environmental Resources Management, on behalf of ComEd

GRANT OF EASEMENT

The Grantor(s), **The Village of Beecher, a municipal corporation**, in consideration of the sum of Ten Dollars and other valuable consideration, receipt of which is hereby acknowledged, hereby give(s) and grant(s) to Grantee, **COMMONWEALTH EDISON COMPANY**, an Illinois Corporation, its licensees, successors and assigns, an easement to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, wires, cables, conduits, manholes, transformers, pedestals and other facilities used in connection with overhead and underground

transmission and distribution of electricity, sounds and signals, together with right of access to the same and the right, from time to time, to trim or remove trees, bushes and saplings and to clear all obstructions from the surface and subsurface as may be required incident to the grant herein given, in, over, under, across, along and upon the surface of property situated in **Section 16, Township 33 North, Range 14 East, of the Third Principal Meridian, in Will County, Illinois**. No structures or obstructions shall be placed over Grantee facilities or in, upon or over the Easement Area by Grantor without prior written consent of the Grantee. After installation of any facilities by Grantee, the grade of the property shall not be altered in a manner so as to interfere with the operation and maintenance thereof.

An easement lying within the limits of the public road right of way known as Dixie Hwy, together with the right to overhang the property immediately adjacent and adjoining said road, said road extends along the West side of Grantor's property legally described on the Exhibit "A" attached hereto and made a part hereof.

PROPERTY ADDRESS: 625 Dixie Hwy, Beecher, IL 60401

P.I.N.: 22-22-16-403-027

The Grantor represents and warrants to the Grantee that Grantor is the true, lawful and sole owner of the Property and has full right and power to grant and convey the rights conveyed herein.

This instrument prepared by and when recorded, return to Cassy Beary, 1701 Golf Rd., Suite 1-700, Rolling Meadows, Illinois 60008, on behalf of Commonwealth Edison Company.

Complete and Appropriate Acknowledgement on Following Page Hereof

Exhibit "A"

**THE NORTH 181.0 FEET OF THE SOUTH 1097.0 FEET OF THE WEST 230.0 FEET OF THE
SOUTHEAST 1/4 OF SECTION 16, TOWNSHIP 33 NORTH, RANGE 14, EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.**

June 1, 2017

Mr. Robert O. Barber
Village Administrator
Village of Beecher
724 Penfield Street
P.O. Box 1154
Beecher, IL 60401

**Subject: Village of Beecher – 2017/18 FY MFT General Maintenance Program
Section No.: 18-00000-00-GM**

Dear Mr. Barber:

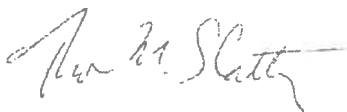
Enclosed for your review and approval are the following documents in connection with the subject project:

- Five (5) copies of the Resolution for Maintenance Under the Illinois Highway Code (BLR 14220) for \$78,000.00 of MFT Funds.
- Five (5) copies of the Municipal Estimate of Maintenance Cost (BLR 14231).
- Five (5) copies of the Maintenance Engineering to be Performed by a Consulting Engineer form (BLR 05520).

Please place these documents on the agenda for the next available Village Board Meeting and return to my office for forwarding to the Illinois Department of Transportation. If you have any questions please contact at 815.459.1260 or via email at tslattery@baxterwoodman.com.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Thomas M Slattery, P.E., PTOE

Enclosure



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	18-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Beecher Illinois that there is hereby appropriated the sum of Seventy Eight Thousand and 00/100 Dollars (\$78,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/17 to 04/30/18.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Beecher shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

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

I Janett Conner Village Clerk in and for said Village of Beecher in the State of Illinois, and keeper of the records and files thereof, as

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Beecher at a meeting held on _____ Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____ Month, Year

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date



Submission Type **Original**

Local Public Agency **Village of Beecher** County **Will** Section **18-00000-00-GM** Maintenance Period Beginning **05/01/17** Ending **04/30/18**

Estimated Cost of Maintenance Operations

Maintenance Operation (No. and Description)	Maint. Eng. Group	Insp. Req.	For Group I, IIA, IIB or III					Est Total Operation Cost
			Item	Unit	Quantity	Unit Price	Item Cost	
1) Shoulder Repair	I	N	Aggregate Material	Ton	110	\$19.95	\$2,194.50	\$2,194.50
2) Snow Removal	I	N	Salt - State Purchase	Ton	300	\$70.00	\$21,000.00	\$21,000.00
3) Parkway	I	N	Top Soil Material	CY	64	\$14.00	\$896.00	\$896.00
4) Pavement Patching	I	N	HMA Material	Ton	40	\$108.00	\$4,320.00	\$4,320.00
5) Sign Maintenance	I	N	Street Sign Material	Each	80	\$25.00	\$2,000.00	\$2,000.00
6) Tree Trimming - Contract	I	N	Tree Trimming	Each	32	\$250.00	\$8,000.00	\$8,000.00
7) Tree Removal - Contract	I	N	Tree Removal	Each	8	\$1,000.00	\$8,000.00	\$8,000.00
8) Street Sweeping - Contract	I	N	Street Sweeping	Hour	70	\$50.00	\$3,500.00	\$3,500.00
9) Traffic Signal Maintenance	I	N	IDOT Maintenance	Month	12	\$390.00	\$4,680.00	\$4,680.00
10) Sidewalk Repair	I	N	PCC Material	CY	112	\$100.00	\$11,200.00	\$11,200.00
11) Street Light Installation	I	N	Light Install	Each	1	\$10,000.00	\$10,000.00	\$10,000.00
			Village President					
Add Row			Total Estimated Maintenance Operation Cost					\$75,790.50

Estimated Cost of Maintenance Engineering

Preliminary Engineering	\$1,250.00
Engineering Inspection	\$0.00
Material Testing	\$0.00
Advertising	\$0.00
Bridge Inspections	\$0.00
Total Estimated Maintenance Engineering Cost	\$1,250.00

Maintenance Program Estimated Costs

	Estimated Cost	MFT Portion	Other Funds
Maint Oper	\$75,790.50	\$75,790.50	\$0.00
Maint Eng	\$1,250.00	\$1,250.00	\$0.00
Totals	\$77,040.50	\$77,040.50	\$0.00
Total Estimated Maintenance Cost			\$77,040.50

Submitted
Municipal Official _____ Date _____
Title _____

Approved
Regional Engineer
Department of Transportation _____ Date _____



Maintenance Engineering to be Performed by a Consulting Engineer
(to be attached to BLR 14231 or BLR 14221)

Local Agency Beecher
Section Number 18-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution, maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract and/or acceptance of BLR 12330 form. The maintenance expenditure statement must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each group shall be applied to the total final cost of that group for the items which required engineering inspection. In no case shall this be construed to include supervision of contractor operations.

SCHEDULE OF FEES

Total of the Maintenance Operation	Base Fee
<input checked="" type="checkbox"/> > \$20,000	\$1,250.00
<input type="checkbox"/> ≤ \$20,000 (Negotiated: \$1,250 Max.)	

PLUS

Group	Preliminary Engineering		Engineering Inspection		Operation to be Inspected
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	NA	1%	NA	NA
IIB	3%	NA	3%	NA	NA
III	4%	NA	4%	NA	NA
IV	5%	NA	6%	NA	NA

By: _____
Local Agency Official Signature

By: _____
Consulting Engineer Signature

Village President
Title

Vice-President
Title

P.E. Seal

Date

Date

P.E. License
Expiration Date