

MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, July 20, 2018

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, July 23, 2018 at 7:00 p.m.*

A G E N D A

I. PLEDGE TO THE FLAG

II. ROLL CALL

III. APPROVAL OF MINUTES OF THE PREVIOUS MEETINGS OF THE MONTH

IV. VILLAGE CLERK REPORT

V. RECOGNITION OF AUDIENCE

VI. PRESENTATION: CONSIDER A REQUEST FOR AN INTERGOVERNMENTAL AGREEMENT FOR THE LOCATION OF A FIRE TRAINING SITE ON VILLAGE-OWNED LAND: BEECHER FIRE PROTECTION DISTRICT. The District has asked if we would consider allowing them use of our property east of the public works garage for a fire training site. They will be attending the meeting to show us what they plan to do on the site and ask for some type of long term agreement since the cost of the facility requires a longer term arrangement. The Village has about 2-3 acres of land available east of the public works garage.

A. FINANCE AND ADMINISTRATION COMMITTEE - Frank Basile, Marcy Meyer

1. FUND BALANCE COMPARISONS SINCE 2007. Each year at about this time the Village reviews its fund balance status compared to the past to spot any issues which may be of concern. This year we are performing very well and there does not appear to be any issues with our cash flows. Please see the enclosed report.

2. WILL COUNTY AGGREGATION GROUP UPDATE. Bids will be opened and a recommendation made to the committee on or about July 31st. The goal is to have a new supplier on line for the residents by October 1st when our current contract expires.

3. VILLAGE AUDIT UPDATE. Field work was completed on Friday and the audit is on target for a an October presentation to the Village Board.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE
- Scott Wehling, Todd Kraus

1. UPDATE ON GENERATOR PROJECT AT THE POLICE STATION to be provided by Public Works.

2. STATUS OF TOT LOT PROJECT

3. LIONS PARK PLAYGROUND WORK PLANNED. An update will be provided by Public Works.

4. UPDATE ON VIDEO SECURITY AT FIREMEN'S PARK

5. UPDATE ON FIREMEN'S #2 BALLFIELD LIGHTS

C. PLANNING, BUILDING AND ZONING COMMITTEE - Stacy Mazurek, Jonathan Kypuros

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed for your review.

2. COMMUNITY PLANNING WORKSHOP SCHEDULED FOR THURSDAY, JULY 26TH AT 7PM AT THE VILLAGE HALL. All Village officials are encouraged to attend this meeting and participate in the planning exercises scheduled for that evening. It promises to be a fast-paced interactive series of four sessions.

D. PUBLIC SAFETY COMMITTEE - Todd Kraus, Scott Wehling

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed for your review.

2. E.M.A. MONTHLY REPORT is enclosed for your review.

3. CODE ENFORCEMENT MONTHLY REPORT is enclosed for your review.

4. NEW HIRING LIST TO BE CREATED. Since the current list expires April 30th, a new list needs to be created in the coming months. The Committee will be meeting with the Chief, Mayor and Administrator in the next month to get this ball rolling.

E. PUBLIC WORKS COMMITTEE - Jonathan Kypuros, Stacy Mazurek

1. WATER DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. SEWER DEPARTMENT MONTHLY REPORT is enclosed for your review.
3. WATER BILLING REGISTER for the months of May and June is also enclosed for your review.
4. BEECHER WWTP UPDATE to be provided at the meeting. Process control was the topic of the last construction progress meeting.
5. DUNBAR WATERMAIN UPDATE to be provided at the meeting.
6. MILLER STREET LIFT STATION UPDATE. We have had some problems at the lift station before it was permanently upgraded. Public Works will provide an update.
7. MANHOLE ISSUE ON ROUTE #1. Last week we repaired one of our manholes in the lane of traffic on Route #1. Public Works will explain the issue at the meeting and why there may be more manholes to repair down the road.
8. CURB AND SIDEWALK REPLACEMENT PROGRAM UPDATE to be provided by Public Works.
9. CONSIDER A MOTION AUTHORIZING THE LETTING OF BIDS FOR 2018 CRACK SEALING PROGRAM IN AN AMOUNT NOT TO EXCEED \$25,000. This will allow us to advertise and begin the bid process.
10. WATER AND SEWER SCADA UPDATE will be provided by Public Works.
11. GOULD STREET PAINT RE-STRIPING is complete. This work had to be done to provide handicapped parking and to get the spaces to align with the new stairways we have.
12. RESULTS OF IEPA INSPECTION OF EXISTING SEWER TREATMENT PLANT. This report is enclosed. The Village was cited for one excursion back in February when a fecal release occurred.
13. GOULD STREET BOARDWALK SEALING UPDATE to be provided by Public Works.
14. STATUS OF COM ED POLE PROJECT ON ROUTE #1. They are now at Church Road but there is no indication they are heading south any time soon. There are no materials delivered yet south of Church Road but some engineering stakes have appeared.
15. STATUS OF FAIRWAY DRIVE STREET LIGHTS. After some resident inquires and an inspection it was learned that Fairway Drive was missing three street lights since they were

installed in 1995. They still appear on our billing list so we have formally requested that Com Ed put in new poles at these locations. Please see the enclosed report.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

- Marcy Meyer, Frank Basile

1. CONSIDER A RESOLUTION OF INTENT TO ESTABLISH A TAX INCREMENT FINANCE DISTRICT. This resolution is required as part of the process for creating a TIF District. It is recommended that the resolution be approved.

2. CONSIDER AN ORDINANCE OF PARTICIPATION IN THE TAX INCREMENT FINANCING DISTRICT. This ordinance sets up procedures for participating in the TIF creation process and is required by law before we proceed any further with the needs assessment. It is recommended that this ordinance be approved.

3. SENIOR HOUSING PROJECT STILL A PRIORITY. Our first choice to provide a senior housing project is not showing any interest so we will be proceeding to other potential builders and investors in such a project. In other words, this is not dead.

4. QUIET ZONE UPDATE. The Village entered into an agreement with HR Green in May to complete this project by the end of the fiscal year. An update is expected in time for the meeting.

G. VILLAGE PRESIDENT REPORT

1. ILLINOIS MUNICIPAL LEAGUE CONFERENCE RIGHT AROUND THE CORNER. Please let the Clerk know if you plan to attend and for how long. The conference runs from Thursday, September 20th through Saturday, September 22nd.

2. INTERGOVERNMENTAL MEETING PLANNED FOR WEDNESDAY, AUGUST 29TH AT 7PM TO GET LOCAL OFFICIAL INPUT INTO THE COMPREHENSIVE PLAN AND TO PROVIDE A T.I.F. UPDATE TO ALL LOCAL GOVERNMENTS. Please plan to attend.

H. OLD BUSINESS

I. NEW BUSINESS

J. ADJOURN INTO EXECUTIVE SESSION (if necessary)

K. ADJOURNMENT

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER
HELD AT THE BEECHER VILLAGE HALL,
625 DIXIE HIGHWAY, BEECHER, ILLINOIS
JULY 9, 2018 -- 7:00 P.M.**

All present joined in the Pledge to the Flag.

President Szymanski called the meeting to order.

ROLL CALL

PRESENT: President Szymanski and Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.

ABSENT: None.

STAFF PRESENT: Clerk Janett Conner, Administrator Robert Barber, Chief Greg Smith, Public Works Crew Leader Matt Conner and Treasurer Donna Rooney.

GUEST: George Schuitema and Becky Thompson.

President Szymanski asked for consideration of the minutes of the June 25, 2018 Board meeting. Trustee Wehling made a motion to approve the minutes as written. Trustee Basile seconded the motion.

AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.

NAYS: (0) None.

Motion Carried.

REPORTS OF VILLAGE COMMISSIONS

Crew Leader Matt Conner provided a Beautification Commission report. The Commission is buying a memorial bench in the park in recognition of Paul Lohmann.

A Fourth of July Commission report was provided by Trustee Meyer. The festival income is down \$20,000 this year over last year. There were really good and really bad nights. Due to the rain on the 4th, the fireworks were sinking into the mud and had to be set off early during the rain. There was no cell service down at the Park during that time, so it was difficult to inform the residents about the changes. President Szymanski thanked the Commission members, volunteers, residents, etc., for everything. The weather was a challenge. The Park flooded on the 4th of July. President Szymanski thanked the Fire Department for providing a large fan in the Park to cool off things during the hot weather.

Trustee Mazurek provided an update on the Youth Commission. The kid and pet parade was successful. The next meeting will be held on Wednesday, July 18th.

Trustee Wehling reported on the Historic Preservation Commission. Drivin' the Dixie was held and approximately 120 cars came through town and stopped at the Depot. The next meeting is scheduled for July 18th.

A. FINANCE AND ADMINISTRATION COMMITTEE

TREASURER'S REPORT: A copy of the Treasurer's report was provided to the Board for review and Treasurer Rooney was present to answer questions. Trustee Basile made a motion to approve the Treasurer's Report and the Report of Financial Activity in the prior month. Trustee Kraus seconded the motion.

AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.

NAYS: (0) None.

Motion Carried.

Variance reports for the preceding month were provided in the packet for review.

A list of bills totaling \$149,921.021 to be paid was available for review. A summary of the list of bills was provided. Trustee Basile made a motion to approve payment of the list of bills as presented. Trustee Meyer seconded the motion.

AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.

NAYS: (0) None.

Motion Carried.

Trustee Kypuros reported that a bid opening for the replacement of the Dunbar watermain was held on June 28th. Six bids were received. The lowest compliant bidder was Bisping Construction which was lower than the engineer's estimate of \$379,400. Trustee Kypuros made a motion to award a bid to Bisping Construction of New Lenox, IL, in the amount of \$220,046.64 replacing watermain on Dunbar Street from Hodges to Indiana Avenue. Trustee Meyer seconded the motion.

AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.

NAYS: (0) None.

Motion Carried.

ORDINANCE #1288 – An Ordinance regulating small cell wireless facilities in Village rights of way. A copy of the ordinance and supporting material was provided in the packet for review. Trustee Kypuros made a motion to approve Ordinance #1288. Trustee Wehling seconded the motion.

AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.

NAYS: (0) None.

Motion Carried.

The Board again discussed the options of signing an intergovernmental agreement with the Will County Aggregation Group, authorizing an amendment of the governance ordinance to become part of the Nania Energy plan or to let all residential accounts in the Village go back to ComEd. The Nania option would require two public hearings to be held. Nania has provided a price of

0.06999 per kwh. The pricing is variable according to Becky Thompson from Nania Energy. She provided an explanation of their price versus the other options. Administrator Barber explained the energy market is more level now so he could not provide a recommendation on which way to go. Trustee Kypuros clarified that no matter which option we choose we will never be higher than the ComEd rate and recommended doing what we have done the last six years for aggregation. Trustee Kypuros made a motion authorizing the Village President and Clerk to sign an intergovernmental agreement with the Will County Aggregation Group. Trustee Basile seconded the motion.

AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.

NAYS: (0) None.

Motion Carried.

H. NEW BUSINESS

President Szymanski reported that Bob Harms won the Fourth of July raffle car.

President Szymanski reported on a letter provided by the Village Attorney from Fieldgate and the matter has been referred to the Attorney to handle.

President Szymanski said the Village recently went into a combined dispatch center and the new executive director of the center just recently passed away. He wanted to make the Board aware.

There being no further business, President Szymanski asked for a motion to adjourn. Trustee Kraus made a motion to adjourn the meeting. Trustee Kypuros seconded the motion.

AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.

NAYS: (0) None.

Motion Carried.

Meeting adjourned at 7:36 p.m.

Respectfully submitted by:

Janett Conner
Village Clerk

FUND COMPARISONS SINCE 2007

7/7/2017

Months	General Fund	W/S Debt Fund	O & M Fund	
4/1/07	\$510,374.25	\$256,451.33	\$229,089.83	\$995,915.41
5/1/07	\$427,441.69	\$202,162.11	\$205,082.68	\$834,686.48
6/1/07	\$433,717.81	\$239,068.78	\$69,143.95	\$741,930.54
7/1/07	\$623,153.87	\$300,630.52	\$18,862.70	\$942,647.09
8/1/07	\$482,987.25	\$277,840.04	\$116,766.27	\$877,593.56
9/1/07	\$527,090.39	\$289,332.30	\$94,952.33	\$911,375.02
10/1/07	\$616,610.08	\$301,116.82	\$136,595.66	\$1,054,322.56
11/1/07	\$565,427.27	\$300,602.33	\$133,302.08	\$999,331.68
12/1/07	\$387,312.02	\$201,222.67	\$148,147.47	\$736,682.16
1/1/08	\$374,021.70	\$208,187.47	\$169,197.65	\$751,406.82
2/1/08	\$340,340.60	\$218,670.75	\$209,573.84	\$768,585.19
3/1/08	\$297,319.03	\$221,797.21	\$58,469.44	\$577,585.68
4/1/08	\$322,019.60	\$258,808.21	\$116,204.30	\$697,032.11
5/1/08	\$153,596.56	\$258,505.98	\$49,571.75	\$461,674.29
6/1/08	\$329,023.10	\$156,399.34	\$217,171.36	\$702,593.80
7/1/08	\$518,130.22	\$156,390.89	\$178,890.33	\$853,411.44
8/1/08	\$484,250.37	\$404,898.19	\$84,434.13	\$973,582.69
9/1/08	\$659,544.67	\$382,218.24	\$63,657.69	\$1,105,420.60
10/1/08	\$740,042.68	\$396,650.37	\$141,661.63	\$1,278,354.68
11/1/08	\$746,741.85	\$400,878.93	\$123,872.12	\$1,271,492.90
12/1/08	\$597,915.25	\$298,293.80	\$108,932.02	\$1,005,141.07
1/1/09	\$602,141.30	\$316,545.99	\$109,566.92	\$1,028,254.21
2/1/09	\$531,629.46	\$326,806.51	\$155,595.18	\$1,014,031.15
3/1/09	\$522,327.74	\$340,405.52	\$130,012.07	\$992,745.33
4/1/09	\$535,012.58	\$382,633.15	\$176,278.47	\$1,093,924.20
5/1/09	\$371,280.25	\$357,948.21	\$147,094.41	\$876,322.87
6/1/09	\$423,494.80	\$254,661.89	\$174,632.72	\$852,789.41
7/1/09	\$670,180.99	\$255,362.43	\$168,895.88	\$1,094,439.30
8/1/09	\$646,684.84	\$252,855.37	\$248,545.75	\$1,148,085.96
9/1/09	\$728,289.63	\$264,631.21	\$234,863.80	\$1,227,784.64
10/1/09	\$864,007.90	\$251,479.62	\$323,533.06	\$1,439,020.58
11/1/09	\$828,767.15	\$430,549.02	\$111,108.46	\$1,370,424.63
12/1/09	\$730,229.81	\$327,446.74	\$158,483.02	\$1,216,159.57
1/1/10	\$689,674.16	\$343,096.57	\$159,978.04	\$1,192,748.77
2/1/10	\$587,202.22	\$353,695.09	\$190,330.81	\$1,131,228.12
3/1/10	\$531,697.75	\$366,162.50	\$194,287.22	\$1,092,147.47
4/1/10	\$473,214.45	\$376,725.74	\$239,873.43	\$1,089,813.62
5/1/10	\$368,865.79	\$348,925.06	\$200,766.62	\$918,557.47
6/1/10	\$355,074.08	\$245,419.66	\$213,032.98	\$813,526.72
7/1/10	\$668,067.56	\$275,754.52	\$216,105.93	\$1,159,928.01
8/1/10	\$636,767.82	\$285,597.19	\$267,885.87	\$1,190,250.88
9/1/10	\$753,471.32	\$297,636.31	\$253,537.05	\$1,304,644.68
10/1/10	\$995,861.75	\$323,730.93	\$316,474.50	\$1,636,067.18
11/1/10	\$911,981.42	\$315,247.51	\$313,351.26	\$1,540,580.19
12/1/10	\$858,112.92	\$327,483.34	\$192,944.19	\$1,378,540.45
1/1/11	\$758,963.31	\$342,616.14	\$173,973.15	\$1,275,552.60
2/1/11	\$704,046.19	\$351,737.52	\$238,117.93	\$1,293,901.64

Months	General Fund	W/S Debt Fund	O & M Fund	
3/1/11	\$795,521.81	\$364,545.13	\$216,821.55	\$1,376,888.49
4/1/11	\$641,201.41	\$375,376.37	\$221,418.34	\$1,237,996.12
5/1/11	\$565,823.03	\$335,104.47	\$205,051.45	\$1,105,978.95
6/1/11	\$544,288.31	\$231,702.96	\$244,522.65	\$1,020,513.92
7/1/11	\$862,177.49	\$266,116.37	\$222,625.70	\$1,350,919.56
8/1/11	\$781,544.99	\$275,623.87	\$271,720.02	\$1,328,888.88
9/1/11	\$825,945.91	\$288,082.10	\$259,871.60	\$1,373,899.61
10/1/11	\$1,073,283.89	\$313,826.28	\$342,570.16	\$1,729,680.33
11/1/11	\$761,557.09	\$304,902.19	\$327,269.27	\$1,393,728.55
12/1/11	\$729,781.70	\$316,838.84	\$242,435.83	\$1,289,056.37
1/1/12	\$669,699.49	\$332,587.80	\$180,885.58	\$1,183,172.87
2/1/12	\$616,083.77	\$341,490.62	\$255,102.90	\$1,212,677.29
3/1/12	\$556,735.91	\$353,502.18	\$219,512.31	\$1,129,750.40
4/1/12	\$515,297.49	\$382,400.60	\$262,347.15	\$1,160,045.24
5/1/12	\$465,673.40	\$321,000.03	\$240,715.40	\$1,027,388.83
6/1/12	\$603,075.87	\$216,751.49	\$310,879.97	\$1,130,707.33
7/1/12	\$780,258.81	\$242,172.27	\$253,426.49	\$1,275,857.57
8/1/12	\$664,973.79	\$252,550.99	\$286,569.44	\$1,204,094.22
9/1/12	\$749,498.60	\$266,058.74	\$289,023.53	\$1,304,580.87
10/1/12	\$1,037,260.00	\$289,685.25	\$395,037.34	\$1,721,982.59
11/1/12	\$972,746.84	\$281,951.09	\$406,451.67	\$1,661,149.60
12/1/12	\$894,389.92	\$293,923.13	\$344,845.94	\$1,533,158.99
1/1/13	\$799,418.17	\$308,739.76	\$238,686.56	\$1,346,844.49
2/1/13	\$741,827.38	\$318,169.76	\$297,355.98	\$1,357,353.12
3/1/13	\$687,370.03	\$329,136.22	\$259,298.09	\$1,275,804.34
4/1/13	\$645,769.80	\$358,780.44	\$302,408.98	\$1,306,959.22
5/1/13	\$592,975.74	\$289,804.02	\$328,687.04	\$1,211,466.80
6/1/13	\$827,430.99	\$182,812.48	\$387,140.72	\$1,397,384.19
7/1/13	\$870,614.42	\$215,711.63	\$350,064.68	\$1,436,390.73
8/1/13	\$802,513.61	\$226,271.30	\$366,593.92	\$1,395,378.83
9/1/13	\$817,958.71	\$237,489.68	\$347,401.74	\$1,402,850.13
10/1/13	\$1,082,760.37	\$260,532.11	\$446,075.53	\$1,789,368.01
11/1/13	\$1,012,951.48	\$273,117.35	\$431,738.42	\$1,717,807.25
12/1/13	\$962,665.76	\$164,070.12	\$431,970.12	\$1,558,706.00
1/1/14	\$645,550.18	\$293,945.19	\$198,451.94	\$1,137,947.31
2/1/14	\$519,464.91	\$302,840.37	\$255,263.72	\$1,077,569.00
3/1/14	\$442,973.88	\$316,961.10	\$186,860.93	\$946,795.91
4/1/14	\$412,938.10	\$353,525.39	\$245,158.51	\$1,011,622.00
5/1/14	\$324,603.57	\$364,430.06	\$226,564.71	\$915,598.34
6/1/14	\$566,470.35	\$182,532.90	\$303,557.75	\$1,052,561.00
7/1/14	\$707,062.98	\$226,742.50	\$235,056.85	\$1,168,862.33
8/1/14	\$559,187.61	\$236,831.36	\$287,780.99	\$1,083,799.96
9/1/14	\$537,785.74	\$248,979.90	\$248,976.93	\$1,035,742.57
10/1/14	\$874,772.95	\$272,930.72	\$322,070.73	\$1,469,774.40
11/1/14	\$782,948.89	\$287,910.41	\$313,011.10	\$1,383,870.40
12/1/14	\$726,858.01	\$292,466.68	\$147,530.06	\$1,166,854.75
1/1/15	\$601,523.58	\$308,880.26	\$82,187.11	\$992,590.95
2/1/15	\$504,370.08	\$319,935.78	\$147,752.12	\$972,057.98
3/1/15	\$455,301.22	\$331,998.29	\$133,887.01	\$921,186.52
4/1/15	\$451,972.72	\$369,349.32	\$212,504.43	\$1,033,826.47
5/1/15	\$373,473.79	\$380,254.57	\$160,202.22	\$913,930.58

Months	General Fund	W/S Debt Fund	O & M Fund	
6/1/15	\$466,695.68	\$199,328.27	\$199,686.41	\$865,710.36
7/1/15	\$784,751.90	\$233,132.01	\$197,931.90	\$1,215,815.81
8/1/15	\$723,740.03	\$240,867.11	\$284,163.32	\$1,248,770.46
9/1/15	\$699,083.47	\$252,435.68	\$246,684.28	\$1,198,203.43
10/1/15	\$1,020,540.71	\$275,065.96	\$340,302.78	\$1,635,909.45
11/1/15	\$931,558.82	\$292,106.55	\$171,840.87	\$1,395,506.24
12/1/15	\$843,107.49	\$174,458.82	\$160,992.73	\$1,178,559.04
1/1/16	\$774,745.52	\$178,320.42	\$132,867.02	\$1,085,932.96
2/1/16	\$706,340.32	\$180,466.93	\$175,641.35	\$1,062,448.60
3/1/16	\$645,671.04	\$190,734.73	\$195,434.59	\$1,031,840.36
4/1/16	\$597,078.06	\$211,912.19	\$282,841.22	\$1,091,831.47
5/1/16	\$527,316.47	\$318,627.65	\$98,954.77	\$944,898.89
6/1/16	\$597,594.98	\$135,403.87	\$128,498.96	\$861,497.81
7/1/16	\$952,669.91	\$162,130.30	\$120,072.24	\$1,234,872.45
8/1/16	\$787,474.92	\$137,119.80	\$178,169.35	\$1,102,764.07
9/1/16	\$748,825.05	\$458,824.13	\$186,425.04	\$1,394,074.22
10/1/16	\$1,135,426.32	\$431,895.02	\$305,086.58	\$1,872,407.92
11/1/16	\$952,446.47	\$413,222.20	\$180,392.42	\$1,546,061.09
12/1/16	\$828,564.87	\$261,605.83	\$158,303.38	\$1,248,474.08
1/1/17	\$776,181.14	\$251,475.69	\$118,054.65	\$1,145,711.48
2/1/17	\$686,241.64	\$236,360.13	\$219,436.11	\$1,142,037.88
3/1/17	\$640,156.76	\$222,997.99	\$195,263.70	\$1,058,418.45
4/1/17	\$650,260.75	\$196,593.47	\$297,139.73	\$1,143,993.95
5/1/17	\$533,127.63	\$288,134.85	\$74,662.06	\$895,924.54
6/1/17	\$521,477.35	\$186,428.23	\$141,090.54	\$848,996.12
7/1/17	\$768,635.98	\$158,444.30	\$105,874.60	\$1,032,954.88
8/1/17	\$790,890.09	\$143,618.63	\$208,028.68	\$1,142,537.40
9/1/17	\$784,908.69	\$155,079.82	\$193,342.22	\$1,133,330.73
10/1/17	\$1,052,403.50	\$159,437.01	\$293,283.24	\$1,505,123.75
11/1/17	\$1,018,373.62	\$196,100.85	\$285,304.09	\$1,499,778.56
12/1/17	\$892,389.58	\$215,261.06	\$210,843.73	\$1,318,494.37
1/1/18	\$799,555.79	\$232,590.69	\$144,487.82	\$1,176,634.30
2/1/18	\$737,778.43	\$262,321.81	\$256,785.23	\$1,256,885.47
3/1/18	\$729,611.32	\$287,076.66	\$213,814.48	\$1,230,502.46
4/1/18	\$705,122.48	\$317,728.53	\$299,084.03	\$1,321,935.04
5/1/18	\$629,879.94	\$466,536.91	\$99,715.39	\$1,196,132.24
6/1/18	\$617,941.16	\$413,542.71	\$198,608.75	\$1,230,092.62
7/1/18	\$942,976.37	\$713,093.39	\$149,951.15	\$1,806,020.91

In FY 17/18, General Fund balance for 60 days reserve would be \$418,906. Low point was \$521,477.35 on 6/1/17.

In FY 17/18, Debt Fund Balance for 60 days reserve would be \$78,198. Low point was \$143,618.63 on 8/1/17.

In FY 17/18, O+M Fund balance for a 60 day operating reserve is \$182,444. Low point was \$74,662.06 on 5/1/17.

In FY 17/18, the combined "big three" fund balance for a 60 day operating reserve is \$679,548

The low point of the big three was \$848,996.12 on 6/1/17.

Patty:Excel:fundcomparisons2007-current

BUILDING PERMITS - JUNE 2018

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
046-18-05B	Wortel	542 Orchard	6/1/2018	Roof	\$55.00	\$9,500.00
047-18-06B	Jaworski	305 Hunters	6/4/2018	Fence	\$60.00	\$6,900.00
048-18-06B	Borgman	260 Quail Hollow	6/5/2018	Fence	\$60.00	\$1,500.00
049-18-05B	Zubi	412 Orchard	6/5/2018	Fence	\$60.00	\$3,620.00
050-18-06B	Vassas	525 Chestnut	6/6/2018	Shed	\$70.00	\$1,756.00
051-18-06BE	Schwartz	453 Pasadena	6/6/2018	Pool	\$145.00	\$5,000.00
052-18-06B	Cook	635 Oak Park	6/6/2018	Roof	\$55.00	\$30,000.00
053-18-06B	Stimach	622 Elliott	6/7/2018	Fence	\$60.00	\$5,425.00
054-18-06BE	Galvin	284 Maple	6/8/2018	Pool	\$145.00	\$9,000.00
055-18-06BEP	Prinz	261 Orchard	6/8/2018	Pool with heater	\$205.00	\$8,000.00
056-18-06B	Young	29930 Trim Creek	6/13/2018	Roof	\$55.00	\$14,500.00
057-18-06B	HSR Properties	1378-1384 Fox Hound	6/14/2018	4-unit roof	\$169.00	\$14,412.00
058-18-06B	HSR Properties	1402-1408 Fox Hound	6/14/2018	4-unit roof	\$169.00	\$14,412.00
059-18-06B	HSR Properties	1440-1446 Fox Hound	6/14/2018	4-unit roof	\$169.00	\$14,412.00
060-18-06B	Zigtema	614 Country	6/14/2018	Asphalt	\$55.00	\$2,500.00
061-18-06B	Prinz	261 Orchard	6/18/2018	Deck	\$218.56	\$39,450.00
062-18-06B	Pryor	1083 Hawthorne	6/19/2018	Deck & Pergola	\$76.64	\$22,000.00
063-18-06B	Schwartz	453 Pasadena	6/21/2018	Deck	\$70.00	\$6,500.00
064-18-06B	Kostner	261 Hunters	6/22/2018	Roof	\$55.00	\$4,200.00
065-18-06BE	Totos	263 Woodbridge	6/22/2018	Pool	\$145.00	\$3,600.00
066-18-06BE	Holman	639 Catalpa	6/22/2018	Pool	\$145.00	\$1,000.00
067-18-06B	Falascetti	320 Maple	6/25/2018	Replace/widen drive	\$55.00	\$6,000.00
068-18-06BEPH	Mead	335 Orchard	6/26/2018	New home	\$2,664.50	\$243,000.00
069-18-06B	Bruno	29911 Trim Creek Lane	6/26/2018	Fence	\$60.00	\$5,300.00
070-18-06B	Oldenburg	411 Tramore	6/27/2018	Fence	\$60.00	\$6,040.00
071-18-06B	Tamme	1416 Rolling Pass	6/27/2018	Pool	\$85.00	\$6,000.00
072-18-06B	Martens	277 Woodbridge	6/29/2018	Roof	\$55.00	\$2,000.00

MONTHLY TOTALS

\$5,221.70 \$486,027.00



Village of Beecher

Police Department

TO: Mayor and Village Board
Re: Monthly Report-June, 2018
From: Chief Gregory D. Smith

Community Contacts:

- Beecher Police / EMA /BFPD provided an escort for the BHS Girls Softball Team
- The Beecher Police hosted the annual Bike Rodeo
- Corporal Sipple attend the Car Show to promote the Special Olympics " 5.0. at the Dirty O"
- Beecher Police Provided security for the Junior High School Graduation
- Additional officers were assigned during "Garage Sale Days"
- Beecher Police Officers participated in the 2018 Torch Run for Special Olympics
- The Beecher Police hosted "Lunch with the Chief" at the Village hall.
- Beecher Police attended Bingo at Beecher Manner
- The Chief and Lieutenant Emerson attended a meeting to discuss the 4th of July event
- The Chief and Lieutenant Emerson attended a special communication meeting in Crete
- Beecher Police / EMA provided security at the 4th of July Event
- Beecher Police provided security for the Rodeo

Meetings, Training & Conferences:

- Attended a meeting at the Village to discuss an escort for BHS Girls Softball Team.
- Beecher Police qualified with their duty weapon and long guns
- The Chief attended a communication meeting at Laraway Dispatch Center



Village of Beecher

Police Department

- The Chief attended a Safety Committee meeting at the Village
- Officers attended Rapid Deployment training
- The Chief attended a Planning Meeting at the Village
- Officers Young, Fraher, Waterman and Nicken attended Mental Health Intervention class

General:

Enrolled into Carfax, to use as an investigative tool.

Attended meeting at the Village to discuss upcoming audit of personnel files

Officer Hawkins passed her Psychological, Polygraph and Physical for full-time status

**Police Department
Monthly Ticket Report
Jun 18**

				Current Total	Aggregate Total				
Driving under the influence of akohol/drugs				2	10				
Driving with bac over .08				1	5				
Driving under the influence of drugs in urine				0	0				
Illegal transportation of alcohol				1	3				
Suspended registration				0	2				
Improper display of registration				0	0				
Improper use of regstration				0	1				
Operation of uninsured motor vehicle				6	37				
No valid registration				5	23				
No valid drivers license				2	6				
Driving while license suspended or revoked				4	24				
Fleeing and eluding				0	0				
Speeding				13	72				
Disobey traffic control device				0	14				
Seat belt violation				1	2				
Improper lane usage				5	21				
Improper passing				0	0				
Truck violation (size/weight/load)				7	21				
Equipment violation				1	13				
Fail to yield - emergency vehicle				0	0				
Cell Phone Violation				0	1				
All others				1	15				
Total tickets				49	270				
Total violators				37	206				
Officer %									
M/W	16	43%	85	41%	F/W	6	15%	40	20%
M/B	4	11%	28	14%	F/B	2	1%	6	2%
M/Hispanic	7	19%	37	18%	F/Hispanic	2	1%	7	3%
M/Other	0	0%	1	1%	F/Other	0	0%	2	1%
Officer %									
Total White	22	60%	125	61%					
Total Black	6	16%	34	17%					
Total Hispanic	9	24%	44	21%					
Total Other	0	0%	3	1%					

June 2018 Tickets

Officer	Warnings	Citations	CL-Tickets	P-tickets	Compromise	Total
108	4	7	0	0	0	11
114	19	6	0	0	0	25
117	4	2	0	0	0	6
126	11	1	1	4	0	17
129	3	4	0	0	0	7
143	14	4	0	1	1	20
148	24	3	0	0	1	28
154	4	0	0	0	0	4
157	22	11	3	0	1	37
164	2	0	0	0	0	2
165	11	11	0	1	4	27
Totals	118	49	4	6	7	184

Beecher Police Department
Case Report Summary

6/1/2018 12:00:00 AM to 6/30/2018 11:59:59 PM

<u>Case Number</u>	<u>Subject</u>	<u>Date/Time</u>	<u>Case Report Location</u>	<u>Call for Service Location</u>	<u>Primary Officer</u>	<u>Offense Code</u>
31-18-1000120	Criminal Damage to Property	6/2/2018 8:30:36 PM	303 Miller St	303 Miller St	Dacorte, Aaron #157	1310
31-18-1000121	Assist Fire Department	6/4/2018 7:55:35 PM	212 Fairway Dr	212 Fairway Dr	Mazurek, Ronald #148	9203
31-18-1000122	DOM - Domestic	6/5/2018 12:31:36 PM	505 Highlinton Ct	505 Highlinton Ct	Sipple, Roger #114	
31-18-000123	T - Traffic Stop	6/6/2018 12:53:02 PM	1200 Blk Dixie	Linden Cir / Linden Ln	Emerson, Rick #108	2480
31-18-000124	Accident	6/6/2018 3:48:36 PM	Timbers Bluff Trl / Crooked Creek Dr	Timbers Bluff Trl / Crooked Creek Dr	Emerson, Rick #108	
31-18-000125	T - Traffic Stop	6/7/2018 2:54:16 AM	1200 Blk Dixie Hwy	S Dixie Hwy / W Eagle Lake Rd	Dacorte, Aaron #157	2480
31-18-000126	Criminal Damage to Property	6/9/2018 5:43:42 PM	1111 Dixie Hwy Apt 300	1111 Dixie Hwy Apt 300	Hawkins, Jamie #143	1310
31-18-000127	T - Traffic Stop	6/11/2018 2:57:07 PM	400 Blk Church Rd	400 Linden Ln	Hawkins, Jamie #143	2470
						2461
						6601
						6608
31-18-000128	T - Traffic Stop	6/14/2018 12:38:16 AM	Dixie Hwy / Miller St	S Rt 394 Nb / W Goodenow Rd	Dacorte, Aaron #157	2410
						6608
						6608
31-18-000129	ALARM	6/16/2018 4:04:21 AM			Little, William #126	2430
31-18-000130	Assist Fire Department	6/16/2018 7:57:46 PM	820 Catalpa St	820 Catalpa St	Sipple, Roger #114	9186
31-18-000131	Theft	6/17/2018 6:52:53 AM			Leroy, Andrew #117	9083
					Little, William #126	
31-18-000132	T - Traffic Stop	6/17/2018 9:52:10 PM	Dixie Hwy / Grove St	800 W Church Rd	Dacorte, Aaron #157	2410
						6610
						6608

31-18-0000133	BUILDING CHECK	6/16/2018 6:19:02 AM			Shipple, Roger #114	
31-18-0000134	Theft	6/20/2018 10:07:14 AM	1201 Dixie Hwy		Hawkins, Jamie #143	0825
31-18-0000135	T - Traffic Stop	6/21/2018 4:36:14 AM	300 Blk Indiana Ave	613 Dixie Hwy	Shipple, Roger #114	2480
31-18-0000136	Criminal Damage to Property	6/21/2018 8:01:13 AM	673 Penfield St	711 Penfield St	Nieken, Nicholas #165	1305
31-18-0000137	Follow Up	6/21/2018 1:31:10 PM		711 Penfield St	Nieken, Nicholas #165	9251
31-18-0000138	Accident	6/21/2018 2:31:53 PM		411 Fairway Dr	Smith, Gregory #100	
31-18-0000139	Assault	6/22/2018 8:57:12 PM	734 W Indiana Ave	734 W Indiana Ave	Nieken, Nicholas #165	0460
31-18-0000140	Accident	6/25/2018 12:07:08 PM		500 W Indiana Ave Apt A	Walterman, Ann #129	4870
31-18-0000141	Unwanted	6/26/2018 9:20:55 AM	527 Dunbar St	527 Dunbar St	Hopkins, Ryan #154	5081
31-18-0000142	Unwanted	6/26/2018 9:20:55 AM	527 Dunbar St	527 Dunbar St	Hopkins, Ryan #154	1710
31-18-0000143	T - Traffic Stop	6/28/2018 11:14:39 AM	W Indiana Ave / Catalpa St	W Indiana Ave / Catalpa St	Nieken, Nicholas #165	2480

Beecher Police Department

CAD Calls For Service Counts

6/1/2018 to 7/1/2018

911 HANG UP CALL	6
Abandoned	1
Abandoned 911 Call	1
Accident	6
Administrative Duties	3
ALARM	17
Animal Complaints	13
Assault	1
Assist Fire Department	53
Assist Law Agency	8
ATV Complaints	1
Breaks	16
BUILDING CHECK	407
Child Welfare	1
Criminal Damage to Property	3
Detail	3
Disturbance	4
Domestic	4
Drive Off	1
Driving Under the Influence	3
Drug Law Violation	1
Escorts	16
Extra Patrol	55
FIGHT	1
FINGERPRINTING DUTIES	1
Follow Up	21
Foot Patrol	12
Found	1
FRAUD INVESTIGATION	1
HARASSMENT	1
Illegal Dumping Complaints	1
Information	4

Juvenile Complaints	1
Lock out or in	5
Loud	1
Missing Person	1
Motorist Assist	11
Neighbor Complaints	1
Open Door	12
Other Complaints	7
Paper Service	1
Parking Complaints	21
Public Service	25
Public Works	3
Railroad Call	1
Reckless Driving Complaints	4
Report Writing	8
Road	1
SCHOOL RELATED DUTIES	4
Sex Offender Reg	2
Sick	1
Solicitor Complaints	2
Stand By	3
Suicide	1
Suspicious	29
Theft	5
Traffic Stop	135
Training	2
Unlawful Visitation	3
Unwanted	3
Vehicle Maintenance	5
Walk in at Station	1
Welfare Check	4
Total	970

Beecher Police Department

Accidents by Location

6/1/2018 12:00:00 AM to 7/1/2018 12:00:00 AM

B1-18-0000138 - Control # 20180138

6/21/2018 2:31:00 PM

411 Fairway Dr

1 - Driver

Yakana, Sallebang MC

Inv. By: Smith, Gregory 100

O - No Indication of Injury

B1-18-0000140 - Control # 20180140

6/25/2018 12:07:00 PM

500 W Indiana Ave Apt A

1 - Driver

Inv. By: Waterman, Ann 129

1 - Driver

Pettinger, Stephen K

O - No Indication of Injury

B1-18-0000124 - Control # 20180124

6/6/2018 3:48:00 PM

Timbers Bluff Trl / Crooked Creek Dr

1 - Driver

Falaney, Kelly F

Inv. By: Sipple, Roger 114

O - No Indication of Injury

2 - Parked - No Driver

Powers, Kate M / Stephen M

BEECHER COMMUNITY POLICING

REPORT FOR JUNE 2018

- 1. JUNE 2ND 2018. BEECHER POLICE AND EMA CONDUCTED THE ANNUAL BIKE RODEO AT FIREMANS PARK. ABOUT 45 CHILDREN ATTENDED THE EVENT CONCLUDING WITH FOUR BIKES BEING GIVEN AWAY.**
- 2. JUNE 2ND 2018 BEECHER POLICE AND EMA ESCORTED THE BEECHER HIGH SCHOOL GIRLS SOFTBALL TEAM THROUGH THE VILLAGE AFTER RETURNING FROM STATE WITH A SECOND-PLACE FINISH.**
- 3. 3RD WEEK OF JUNE BINGO WEDNESDAY AT BEECHER MANOR, CHIEF SMITH OFFICER, LEROY, OFFICER HAWKING AND OFFICER TATGENHORST DID THE MONTHLY BINGO GAMES WHICH WAS ALSO MAD HATTER DAY. A CONTEST WAS DONE AND A WINNER WAS JUDGED FOR THE BEST HAT. ABOUT 35 RESIDENTS ATTENDED THE EVENT.**

BEECHER EMA REPORT

JUNE 2018

- 1. JUNE 2ND 2018 FIREMANS PARK POLICE DEPARTMENT BIKE RODEO. THE FOLLOWING EMA VOLUNTEERS ATTENDED THE EVENT. S. MURRAY, L VOSS AND ROBERT HEIM 0800-1100 3HRS EACH TOTAL 9HRS.D. TATGENHORST AND S. BROADY 0700-1100HRS 4 HRS EACH TOTAL 8HRS 17 HRS.**
- 2. JUNE 2ND 2018 BEECHER HIGH SCHOOL SOFTBALL PARADE. THE FOLLOWING EMA VOLUNTEERS ATTENDED. D. TATGENHORST, L VOSS AND S MURRAY.2HRS EACH FOR A TOTAL OF 6HRS.**
- 3. JUNE 3RD 2018 ASSIST BEECHER FIRE DEPARTMENT WITH WIRES DOWN. COUNTY LINE ROAD AND DIXIE. THE FOLLOWING VOLUNTEERS RESPONDED. D TATGENHORST, L VOSS AND S. MURRAY 1700-1900 2HRS EACH FOR A TOTAL OF 6HRS. OFFICER HEIM AND RODRIQUEZ ASSISTED FROM 1900HRS-2030HRS 1.5 HRS EACH FOR A TOTAL OF 3HRS. 9HRS**
- 4. JUNE 4TH 2018 AOA STATE POLICE AND BEECHER FIRE. COUNTY LINE ROAD AND DIXIE HAZMAT EVENT. THE FOLLOWING VOLUNTEERS RESPONDED, D TATGENHORST, R HEIM AND S. MURRAY. EACH VOLUNTEER PUT IN 3HRS EACH FROM 0600-0900 TOTAL 9HRS.**

**5. JUNE 11TH 2018 ASSIST STATE POLICE AND BEECHER
FIRE DEPARTMENT. ACCIDENT WITH A HAZMAT SPILL.
THE FOLLOWING VOLUNTEERS RESPONDED. D
TATGENHORST, R HEIM AND P GOLDRICK 1530-
1730HRS 2 HRS EACH FOR A TOTAL OF 6HRS.**

**6. JUNE 27TH 2018 ASSIST STATE POLICE AND BEECHER
FIRE WITH AN ACCIDENT WITH PERSONAL INJURIES.
ROUTE 1 AND COUNTYLINE ROAD. D TATGENHORST R
HEIM AND P GOLDRICK 1530-1700HRS 1.5 HRS EACH
FOR A TOTAL OF 4HRS**

TOTAL BEECHER EMA HOURS FOR JUNE 57HRS

BEECHER CODE ENFORCEMENT

JUNE 2018

- 1. June 1ST 2018 HUNTER'S CHASE EAST AND WEST TALL GRASS. ASHLEY FROM PHILLIPE WAS CONTACTED AND ADVISED TO HAVE THE LOTS CUT WITHIN THE WEEK. LOTS WERE CUT WITHIN TIME FRAME.**
- 2. JUNE 1ST 2018 127 CHURCH AVE. TALL GRASS AND TREE LIMBS ON PROPERTY. THIS IS A SHERIFF'S SALE PROPERTY WITH NO OWNER OF RECORD ON FILE. TADPOLES WAS CONTACTED TO CUT GRASS AND REMOVE TREE LIMBS.**
- 3. JUNE 1ST 2018 1121 DIXIE HWY. DUNKIN DONUTS PROPERTY. ON THIS DATE, I INFORMED AN EMPLOYEE IN SUBWAY TO HAVE THE PROPERTY OWNER ADAM TO CONTACT ME REGARDING THE CLEAN UP OF STONE AND BRICKS AROUND THE PROPERTY. NO RESPONSE WAS RECEIVED FROM ADAM.**
- 4. JUNE 4TH 2018 616 WOODWARD AVE CHECK FOR POOL PERMIT. NO PERMIT WAS ON SITE. HOMEOWNER WAS ADVISED TO OBTAIN PERMIT. VILLAGE HALL ADVISED THAT THERE WAS COMPLIANCE.**
- 5. JUNE 5TH 2018 HUNTERS CHASE EAST TALL GRASS COMPLAINT. CONTACTED PHILLIPE AND SPOKE WITH ASHLEY WHO STATED THAT THEIR TRACTOR WAS IN ST. JOHN AND THAT THEY WOULD GET TO THE PROPERTY IN**

ABOUT A WEEK. CHECKED BACK AND PROPERTY WAS CUT EXCEPT TWO LOTS ON ROLLING PASS. CONTACTED ASHLEY AGAIN AND SHE FIRST ADVISED THAT THESE WERE NOT PHILLIPE'S LOTS. I ADVISED HER THAT THEY WERE AND LOTS WERE CUT WITHIN THE WEEK.

- 6. JUNE 5TH 2018 TALL GRASS BEHINF MCDONALDS. ON KEENAN DRIVE. MR HOOK WAS NOTIFED AND HE ADVISED THAT HE WOULD BE OUT THIS WEEKEND.**
- 7. JUNE 7TH 2018 422 AND 442 ORCHARD DRIVE. CAMPERS IN THE DRIVEWAYS. OWNERS WERE ADVISED OF THE THREE DAY ORDINACE REGARDING CAMPERS.**
- 8. JUNE 12TH 2018 RECEIVED UPDATED CONTRACTORS LIST FROM PATTY.**
- 9. JUNE 12TH 2018 RECEIVED COMPLAINT FROM TRUSTEE KRAUS REGARDING TALL GRASS IN NANTUCKET COVE PROPERTIES. FRED JOHNSON WAS NOTIFIED REGARDING THE PROPERTIES AND HE ADVISED ME THAT HE WAS WAITING FOR AN OK TO CUT THE GRASS FROM KAREN WHO NOW MANAGES THE PROPERTY. SPOKE WITH KAREN AND THE OK WAS GIVEN TO CUT THE GRASS ON JUNE 13TH.**
- 10. JUNE 13TH 2018 640 WEST INDIANA. CHECK FOR FENCE PERMIT. IN CHEKING PERMIT WAS ON SITE.**
- 11. JUNE 13TH 2018 527 DUNBAR. CHECK FOR POOL PERMIT. IN SPEAKING TO THE RENTERS AT THIS LOCATION THEY WERE ADVISED TO GET A PERMIT. I DID**

CHECK BACK IN A WEEK AND NO PERMIT WAS OBTAINED. POOL WAS TAKEN DOWN BY RENTER.

- 12. JUNE 14TH 2018 291 FAIRWAY DRIVE TALL GRASS. HOUSE IS VACANT AND MR. BARBER HAD TADPOLES CUT THE PROPERTY.**
- 13. JUNE 14TH 2018 CHECK FOR CONTRACTORS PUTTING UP FENCE. FENCE WAS ALREADY ON THE PROPERTY AND NO PERMIT WAS NEEDED. REPAIRS ONLY WERE BEING DONE.**
- 14. JUNE 15TH 2018 ROLLING PASS TWO LOTS NOT CUT BY PHILLIPE. ASHLEY WAS CONTACTED AND SHE ADVISED THAT THEY HAD A NEW MOWER FOR PHILLIPE AND SHE WOULD TELL HIM ABOUT THE LOTS ON ROLLING PASS.**
- 15. JUNE 19TH 2018 COMPLAINT RECEIVED FROM HOMEOWNER AT 391 HUNTERS DRIVE REGARDING THE LOTS EAST AND WEST OF HER PROPERTY. AGAIN, PHILLIPE WAS CALLED REGARDING THE MOWING.**
- 16. JUNE 19TH 2018 RECEIVED COMPLAINT FROM DO IT BEST HARDWARE REGARDING BUSHES OVER GROWING ON HIS PROPERTY. RENTER AT 516 INDIANA WAS NOTIFIED ABOUT CUTTING BACK THE BUSHES.**
- 17. JUNE 19TH 2018 CHURCH AND DUTCH AMERICAN DRIVE OVER GROWN BUSHES NEAR STOP SIGN. UPON CHECKING THIS LOCATION BUSHES WERE ALREADY CUT.**
- 18. JUNE 21ST 2018 1121 DIXIE LETTER WAS SENT TO PROPERTY OWNER THAT HE HAD UNTIL AUGUST 1ST TO**

CLEAN UP THE PROPERTY. PROPERTY WAS CLEANED UP WITHI THE WEEK.

- 19. JUNE 22 2018 30144 AUTUM LN REPORT OF FLOWER POT BLOCKING THE DRIVWAYS. I CHECKED OUT THE LOCATION AND DID FIND A FLOWER POT BUT THIS IS HANDLED BY THE HOA AND NOT CODE.**
- 20. JUNE 22ND 2018 INDIANA AND PENEFIELD. CHECK FOR OVERGROWN GRASS BETWEEN THE FENCES. IN CHEKING GRASS HAD BEEN CUT.**
- 21. JUNE 25TH 2018 293 ASPEN. TADPOLES NOTIFIED TO CUT VACANT PROPERTY BY MR. BARBER.**
- 22. JUNE 27TH 2018 429 DIXIE HWY. TVS AND FURNITURE ON PARKWAY. TVS WERE REMOVED TO THE BACKYARD AND FURNITURE WAS LEFT FOR GARBAGE PICKUP.**
- 23. JUNE 28TH 2018 411 FAIRWAY BOAT IN DRIVEWAY. BOAT WAS REMOVED PRIOR TO MY ARRIVAL.**
- 24. JUNE 29TH 2018 613 ELLIOT TALL WEEDS. RETER WAS CONTACTED TO CUT WEEDS.**
- 25. JUNE 29TH 2018 LOTS BEHIND MCDONALDS TALL GRASS. MR HOOK WAS NOTIFIED AND HE ADVISED THAT HE WOULD CUT THE PROPERTY BUT THAT THIS MIGHT BE THE LAST TIME AS HE WAS GIVING UP THE PROPERTY.**
- 26. JUNE 29TH 2018 LOT WEST OF 402 FAIRWAY. TADPOLES CONTACTED TO CUT VACANT LOT.**

Village of Beecher

Monthly Water Department Report

JUNE 2018

System Pumping Data

Total Gallons Pumped : 16,066,000 Monthly Average : 536,000

Peak Day : 668,000 Gal. June 4th

Well Pumping Data

Well #3 Total Gallons : 5,399,000 Daily Average 178,000

Well #4 Total Gallons : 6,019,000 Daily Average 200,000

Well #5 Total Gallons : 4,648,000 Daily Average 155,000

Chemical Usage

Total Pounds Chlorine used :518.7 Well #3:190.7 Well #4:170.8 Well #5:157.2

Total Pounds Aqua Mag used :3001 Well #3:1054 Well #4:1111 Well #5:836

Total Gallons Flouride used :0 Well #4:0 Well #4: 0 Well #5:0

Distribution System Data

Water Meters Repaired 0

New Meter Installed 5

Service Calls 2

Water Mains Repaired 0

New water Services 4

Shut – Offs 0

Hydrants Replaced 0

Hydrants Flushed 21

Julie Locates 55

Hydrants Repaired 0

Valves Replaced 0

Valves Repaired 0

B – Box Repaired 2

B-Box Replaced 0

Water Complaints 2

Service Lines Repaired 0

Village of Beecher Sewer Department

Monthly Report

Month: **June**

Year: **2018**

Total Gallons-MGD

Influent: 19,440,000

Effluent: 20,040,000

Daily Maximum: 2,000,000

Minimum: 390,000

Average Daily Flow: 670,000

Excess Flow: 1,970,000

Chlorine Used (Lbs.) 30

Excess Treated: 0

Rainfall/Precipitation Inches: 9.1

Return Sludge: 200,204,000

Dry Sludge Removed (Cubic Yards): 0

Liquid Sludge Hauled Gallons: 0

Laboratory Information

5 Day CBOD 4.20 mg/l (Daily max) 5.00 mg/l

Total Suspended Solids 3.90 mg/l (Daily max) 4.80 mg/l

Ammonia Nitrogen 0.16 mg/l (Daily max) 0.23 mg/l

Influent

Average BOD 158.0 mg/l

Average TSS 91.0 mg/l

July 10, 2018

Mr. Robert O. Barber
Village Administrator
Village of Beecher
625 Dixie Highway
Beecher, Illinois 60401

Subject: Village of Beecher WWTP Monthly Board Report

Dear Mr. Barber:

Following is the monthly report for the Village of Beecher WWTP for the month of June 2018.

- Nick removed some weeds from the oxidation ditch domes. This is an ongoing project.
- Submitted the DMR's for June. There were no permit violations. The plant continues to run extremely well.
- We had our annual IEPA inspection. The inspection went well. We had all of the paperwork the inspector wanted, and when he left there was nothing additional he needed. I feel the inspection went well and there should be nothing but favorable marks on his report.
- We had heavy rains one day which resulted in high flows. The high flows caused the level in the oxidation ditch to get high enough to spill over into the lower level area where the drives are located. There is a floor drain in the area where the drives are located that drains rainwater onto the grassy area on the south side of the ditch. Because the level in the ditch was so high and spilled over into the area where the drives are located, it drained some sludge onto the grassy area. Nick cleaned some of it up with the backhoe, but ended up having to call in a vac truck to remove the rest, as it was soupy and difficult to handle. This actually happened again after another heavy rainfall, and spilled over into the hole the contractor dug for the new clarifier and partially filled it, so we're looking at solutions on how to handle this problem. Later on in the upgrade these drains will be tied into a main plant drain line, but until then we need to prevent this from happening again. We're currently exploring the idea of bypassing flow to the excess flow pond sooner than we previously had been, while still pushing maximum flow through the plant.
- I submitted the semi-annual sludge report to the EPA.
- Special condition 18 of our new permit requires special sampling to be done of the receiving stream upstream and downstream of the outfall on a monthly basis. I contacted Suburban Labs and we started our sampling.

- I noticed a natural gas leak in the main building this morning upon my arrival. I found a leaky gas shut off valve on the furnace. I told Nick about it so repairs can be scheduled. We shut the main gas supply valve off to the building.

- This month's preventive maintenance was as follows:
 - Greasing oxidation ditch rotors
 - Blower 3 month maintenance
 - Blower 500 hour maintenance
 - Clarifier monthly maintenance

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

John D. Szvedo

Village of Beecher
625 Dixie Highway
PO Box 1154
Beecher, Illinois 60401
Phone: 708-946-2261
Fax: 708-946-3764
www.villageofbeecher.org



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Greg Szymanski
Clerk
Janett Conner
Administrator
Robert O. Barber

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Scott Wehling
Jonathon Kypuros
Marcy Meyer
Frank Basile
Stacy Mazurek
Todd Kraus

WATER BILLING REGISTER REPORT

Billing Period: May-June, 2018

Gallons Pumped	Gallons Billed	Difference	Pumped/Billed Ratio	Water Loss
29,111,000	21,465,000	7,646,000	73.74%	26.26%
Metered/not billed:	126,000			

This compares to the pumped/billed ratio of 73.49% for the same period last year and the 10 year average of 71%.

of water accounts: 1,704 (increase of 22) **BREAKDOWN OF WATER CHARGES**

Amount billed for water: \$135,904.69 Watermain Replacement Flat Charge: \$6,816.00

of sewer accounts: 1,704 (increase of 16) Watermain Replacement \$1 Rate: \$21,465.00

Amount billed for sewer: \$91,189.71 Over 30,000gl \$1/1,000gl surcharge: \$2,878.00
(2,878,000gl billed this period over 30,000)

Amount billed for sewer debt: \$18,381.65

Water Rate for Operations: \$104,745.69
(Standard rate)

of accounts on lift station charges: 313 (increase of 2)

Amount charged for lift station usage: \$2,231.17

of refuse accounts: 1,595 (increase of 19)

Amount billed for refuse: \$55,983.63

New Meter Charges: \$1,000.00

Mosquito Charges: \$3,404.05

Accrued Payables/Receivables charged to System: (\$-10,552.20)

Total amount billed this period: \$308,094.90



PROPOSAL

Date: 6/15/2016

Project Name: Well 3/Booster SCADA Panel Upgrade

To: Village of Beecher
Attn: Bud
P.O. Box 1154
724 Penfield St.
Beecher, IL 60401

Hi Bud-

We would like to offer this proposal to upgrade the SCADA panels at Well 3 and the adjacent Booster station. A number of items in the panels are obsolete, such as the Modicon PLCs, power supplies, touchscreen terminals and the line drivers that create the communications between the panels. With the new design, the two panels would communicate through a standard Ethernet cable. We would like to offer the following:

Well 3 SCADA Panel

- Replace the existing sub-panel with new pre-wired sub-panel with all new parts. The only item that would be reused would be the radio. Some of the new components would be:
 - New 30X24 subpanel
 - Allen-Bradley Micrologix 1400 PLC with I/O
 - Battery backed 24VDC power supply
 - Lightning/surge protection
 - Ethernet switch X5 port
 - Misc terminal blocks, breakers, wireway, relays
- Replace the door mounted display with new 7" color terminal-Maple Systems HMI5070L- Include a mounting bezel.
- Replace the line driver wiring to the Booster panel with Ethernet cabling. Provide surge protection.

Booster SCADA Panel

- Replace the existing sub-panel with new pre-wired sub-panel with all new parts. Some of the new components would be:
 - New 24X24 subpanel
 - Allen-Bradley Micrologix 1400 PLC with I/O
 - Battery backed 24VDC power supply
 - 120V Lightning/surge protection
 - Lightning/Surge protection to the reservoir level and float
 - Ethernet switch X5 port
 - Misc terminal blocks, breakers, wireway, relays
- Replace the door mounted display with new 7" color terminal-Maple Systems HMI5070L- Include a mounting bezel. Screens for the Booster panel and Well 3 will be the same with shared data.



- Replace the line driver wiring to the Booster panel with Ethernet cabling. Provide surge protection.

Misc. Included

- Design and AutoCad drawings
- Installation, wiring and change-over
- Software to program PLCs and connection to the computer SCADA

Cost to upgrade the two panels and software would be **\$23,000.00**.

Terms:

- Sales tax is not included
- Price is valid for 60 days, pending after that.
- Energenecs terms and conditions attached apply.

Please call if I you have any questions or other thoughts.

Sincerely,

Bill Treloar
Energenecs, Inc.
(262) 387-1301

ENERGENECS, INC. TERMS & CONDITIONS

Purchase Order Forms

Orders submitted on BUYER'S purchase order forms will be accepted only with the express understanding that no statements, clauses or conditions contained in said order form will be binding on the SELLER if they in any way modify the SELLERS Terms & Conditions of sale.

Prices

All prices are F.O.B. factory unless expressly stated otherwise. Prices DO NOT include sales, excise, municipal, state or other government taxes.

Acceptance

Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgment of the quotation as written and an acceptance of the Terms & Conditions hereof.

Credit Approval

The credit terms specified on the face hereof are subject to SELLERS continuing approval of BUYERS credit and if, in SELLERS sole judgment, BUYERS credit or financial standing is so impaired as to cause SELLER in good faith to deem itself insecure, SELLER may withdraw the extension of credit and require other payment terms.

Force Majeure

Seller will not be liable for failure to deliver or perform, for any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by the BUYER by reason of such delay or failure, when such delay or failure is, directly or indirectly, caused by, or in any manner arises from delays of suppliers or carriers or any other cause or causes beyond SELLER'S control.

Payment

95% payment due on shipment of equipment to job site. 5% due on acceptance of the system. Net 30 days on all invoices. 95% payment must be received before start up can be authorized. Any balance owed by BUYER is subject to a 1.5% per month delinquency charge until paid. FIELD STARTUP SERVICE CANNOT BE AUTHORIZED WITHOUT 95% PAYMENT BEING REMITTED TO SELLER IN ADVANCE OF PERFORMING START UP SERVICES. If no startup is required, 100% payment is due net 30 days from invoice date. BUYERS PAYMENT OBLIGATION IS IN NO WAY CONTINGENT UPON BUYERS RECEIPT OF PAYMENT FROM ANY OTHER PARTY. In addition to all other amounts due hereunder, BUYER shall reimburse SELLER in full for all collection costs or charges, including reasonable attorney fees, which SELLER may incur with respect to the collection of past due amounts from BUYER, including interest on overdue accounts. If BUYER is in default under this or any other agreement with SELLER, SELLER may, at their option, defer performance hereunder until such default is cured. SELLER shall have no obligation to provide factory startup assistance and/or factory training until all invoices (including retentions) for equipment have been paid in full.

Warranty

SELLER is a system integrator/manufacturer's representative and, as such, our product guaranty(s) and warranty(s) is set forth in the manufacturer's instruction book or operation and maintenance manual that accompanies each product. SELLER does not offer its customers any warranty or guarantee that would impose upon SELLER greater obligations than those imposed by the manufacturers we represent.

SELLER shall not be liable for any incidental or consequential loss, damage or expense arising directly or indirectly from the use of the product. SELLER shall not be liable for any damages or charges for labor or expense in making repairs or adjustments to the product within the warranty period without prior written approval of SELLER. SELLER shall not be liable for any damages or charges sustained in the adaptation or use of its engineering data or services.

SELLER makes no warranties, expressed or implied, except as set forth in such standard Terms & Conditions of sale in this agreement. No claims of any kind shall be greater in amount than the purchase price of the SELLER'S products in respect of which such claims are made. SELLER is not liable in any event hereunder for any consequential, incidental or liquidated damages or penalties. IN ANY CASE SELLER SHALL NOT BE LIABLE FOR FIELD WORK BY STAFF OTHER THAN THE SELLER UNLESS EXPRESSLY AUTHORIZED IN WRITING, IN ADVANCE, BY THE SELLER. THIS IS IN SPECIFIC REGARD TO BACK CHARGES.

BUYER agrees to reimburse SELLER for ALL expenses incurred in servicing a warranty request if the cause of the warranty request is determined to be other than a manufacturer's defect or failure of a SELLER supplied component.

Claim Period

All goods are shipped at the risk of the buyer after they have been delivered by SELLER to the carrier. BUYER shall immediately inspect said equipment upon receipt of equipment and any damage must be noted on the freight carriers bill of lading at time of receipt. SELLER is not liable for any shortages or non-conformance unless notified thereof by BUYER within 10 days after BUYERS receipt of said equipment.

Changes, Cancellations, Returns

All requests for changes, cancellations and/or returns must have prior written approval and are conditional on manufacturers cancellation/return policies and subject to a restocking and/or service charge for order handling, inspection, reconditioning and repackaging, as required. Authorized returned goods must be packaged and shipped prepaid to manufacturer. Products more than six (6) months old cannot be returned for credit. Terms and conditions stated herein shall also govern and be binding to all BUYER requested/approved change orders.

SELLER shall retain a security interest in the equipment until the full purchase price has been paid. BUYER'S failure to pay any amounts when due shall give SELLER the right to possession and removal of the equipment at any time upon giving at least ten (10) days prior written notice. SELLER'S taking of such possession shall be without prejudice to any other remedies SELLER may have. Title to the equipment shall transfer to the BUYER upon shipment from SELLER.

Submittal Drawings and Operation/Maintenance Manuals

Submittal drawings and operation & maintenance documentation is provided in accordance with plan documents.

THE SELLER RESERVES THE RIGHT TO REVIEW AND REVISE THIS PROPOSAL AFTER THIRTY DAYS FROM ISSUANCE.

ENERGENECS, INC.

I accept this proposal and all terms thereof:

By: _____

Accepted: _____

Title: _____

Date: _____

To: Village of Beecher
10/6/2016

Below is a history of revisions for the SCADA system as originally detailed in our Feb. 18, 2011 proposal. I have simplified it to show suggested upgrades.

Since your original SCADA system was installed back in 1998, some parts have become obsolete and were upgraded to current technology. General need for better reliability and serviceability is a concern.

History:

- a. Original project was done in 1998 for \$49,400. It used a small “Micro-PLC” made by Modicon. It used an inexpensive form of communications over dial-up telephone lines. Computer and software were current to the water/wastewater industry at that time.
- b. Licensed radios were added early in 2002 (the FCC had expanded frequencies around 2000)
- c. The Booster station by Well 3 was added in 2003.
- d. (2) Lift Stations were added with new alarm software in 2006-2007.
- e. Well 5 added in 2008
- f. Computer and software were upgraded in 11/2011 to Windows 7.
- g. The PLCs are the heart of the SCADA system. Each site has one that does control, alarming and communications. The original system used Modicon PLCs. They started to become obsolete around 2002, so we started to watch for opportunities to replace them when convenient. We found that Allen-Bradley made better PLCs for the price and could be used to replace the Modicon PLCs one at a time, if desired.
 - i. Because Well 5 was done later in 2008, we used an Allen-Bradley PLC here from the start.
 - ii. Well 4 SCADA panel experienced severe lightning damage in 7/2012. It also showed signs of corrosion. We used this opportunity to build a new panel with new Allen-Bradley PLC, a new enclosure, and replace the door mounted touchscreen terminal that was also obsolete.
 - iii. We rebuilt Lift Station #3 in 4/2013 to do full control rather than just alarming. The PLC was replaced at that time.
 - iv. Since 3/2014, we replaced the Modicon PLCs with Allen-Bradley at the WWTP.
- h. The stations have a history of power and lightning related damage and should have an added layer of 120V lightning/surge protection.
- i. The licensed radios were added in 2/2002 and are obsolete now. Newer radios with better technology are available. We gave you (5) used radios for service spares.
- j. New 120V lightning/surge arrestors and line filters were added at sites when upgraded to reduce damage to equipment.



Based on our phone conversation with Bud and Bob Barber (Village Administrator), we recommend these upgrades:

1. Upgrade the obsolete PLCs, door mounted terminals and related parts for the panels at Well 3 and the Booster Station. Cost to do this would be \$23,000.00.
2. Upgrade the (3) sewer lift stations (Fairway Drive, Miller St., and Cardinal Creek). It would be best to replace the sub-panel with new components (battery backed power supply, lightning protection, PLC), but keep the existing radios. The cost to upgrade the (3) lift station panels would be a total of \$8,700.00.
3. Since the Village has (5) spare radios, the decision was made to not replace the radios at this time. These can be replaced in the future.

Submitted by:
Bill Treloar-Energenecs



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

847/294-4000
847/294-4018 (Fax)

July 2, 2018

Beecher STP
Mr. Harold Cowger
625 Dixie Highway
Beecher, IL 60401

RE: Beecher STP
NPDES Number: IL0049522
BOW ID Number: W1970050001

Dear Mr. Cowger:

On June 19, 2018, an inspection of Beecher STP was conducted by Adolfo Gonzalez, Jr. representing the Illinois Environmental Protection Agency. The purpose of the visit was to review facility operations with regard to applicable state and federal water pollution control laws and regulations.

A copy of the inspection report is enclosed for your information.

Please contact Adolfo Gonzalez, Jr. at 847/294-4000 if you have any questions regarding this inspection.

Sincerely,

DIVISION OF WATER POLLUTION CONTROL

A handwritten signature in black ink, appearing to read "Jay Patel".

Jay Patel, Regional Manager
Field Operations Section – Des Plaines

JP:AG:dfab:BeecherSTP.ltr.6-28-18

Enclosure

bc: Record Unit
Regional File



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, ACTING DIRECTOR

MEMORANDUM

cc: BOW/RU

DATE: June 22, 2018

TO: Region 2 File

FROM: Adolfo Gonzalez, Jr. EPE ^{AG}

SUBJECT: Inspection Report on Village of Beecher STP
NPDES Permit No. IL0049522 BOW ID # W1970050001

A Compliance Evaluation Inspection was performed on June 19, 2018 at the Beecher STP. Review of the information available and site visit of the Wastewater treatment works indicated that the permittee is in substantial compliance with the NPDES permit, except for a A01 fecal coliform violation in February 2018. A notice of noncompliance was submitted for the episode, see attached.

4302 N. Main St., Rodford, IL 61103 (815)987-7760
595 S. State, Egin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mall St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
412 SW Washington St., Suite D, Peoria, IL 61602 (309)671-3022
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601

Receiving Waters:

The receiving stream is the West Branch of Trim Creek, trib. to the Kankakee River. The stream is classified as a General Use Waterway, and the 7Q10 is 0 CFS.

Facility Description:

The 0.6 MGD (DAF) / 1.5 MGD (DMF) activated sludge plant treatment consists of the following process units:

- Raw Sewage Lift Station
Mechanical/manual bar screen
- Three ring oxidation ditch (2 aeration tanks and 1 aerobic digester)
- Final Clarifiers (2)
Reconverted package plant (with 2 sludge thickeners and 2 aerobic digesters)
Sludge Drying beds (4)
Excess flow storage pond
- Rock filter
- Post aeration zone pond

Treated effluent is discharged to the West Branch of Trim Creek via outfall B01. Overflow from the storage pond exits A01 outfall. The permittee has obtained WPC Permit 2018-AB-62408 issued March 13, 2018 to expand the plant to a 1.2 MGD (DAF) facility-see attached permit for description of new equipment. Lastly, Storm water permit ILR0AA099 has been obtained for the construction portion.

Sewage Collection System

The Beecher sewer system is 100% separate, and services 4600 persons. The total sewer length is approximately 30 miles. Inflow and infiltration are a minor concern. Sewer line diameters include 8", 12", and 18". Sewer pipe material includes vitrified clay and PVC. The Village sewer maintenance consists of jetting (in 2017, 2018), televising, and tree root cutting as needed. Commercial/industrial dischargers include 11 restaurants, 3 schools and 1 industrial user (Dutch American, a dry mix food plant). Three off site lift stations (with SCADA) are part of the Village sewer system. For 2017, about a dozen homes were constructed and added to the sewer system.

NPDES PERMIT COMPLIANCE

Permit:

NPDES permit #IL0049522 was issued September 29, 2015, modified March 8, 2018 and will expire in September 30, 2020. See permit for further details.

Records and Reports:

Facility records include flow charts (up to 2011), sample data and O& M related documentation. The permittee complied with special conditions 11 (annual fiscal report), and 13 (semiannual sludge reports). Baxter and Woodman have been retained to help develop the CMOM (due October 2017) and submit milestone reports as outlined in special condition 16 (Disinfection equipment implementation).

Flow Measurement:

On the day of the field inspection, the influent ultrasonic, and the ultrasonic/Parshall flume effluent flow meters were working. Both flow metering devices were calibrated on June 1, 2018 by Gasvoda & Associates. Seven-day circular flow charts are kept beyond the 3-year minimum. At the time of the field inspection, the influent/effluent flow rate was noted to be 551.6 GPM and 418 GPM respectively at 10:36 AM.

Laboratory:

The permittee determines CBOD, BOD, TSS and pH on site. The permittee contracts Arro Labs to determine effluent NH₃-N, and sludge parameters via Suburban labs. The permittee has a copy of Standard methods 19th edition. Blank samples are analyzed, though no statistical analysis is performed on the resultant data, and the glucose glutamic acid check on the BOD dilution water is not performed. Examination of the lab equipment, and reagents indicated that the desiccant color was acceptable and the unit had a grease seal. The analytical balance had been calibrated in June 6, 2018, the drying oven was idle, and incubator temperature was 20.0 degrees C. The 7.0 and 10.0 sus pH buffer solutions were checked and the latter pH buffer was expired-the permittee immediately ordered a replacement.

Self-Monitoring Program:

The permittee is recording the composite sampler internal temperature on bench sheets. Sample collection documentation appeared complete. Examination of the influent/effluent composite unit sampler devices revealed 5.0/3.0 degrees Centigrade respectively.

Operation and Maintenance:

Inspection of the plant O&M records revealed an operator's diary, spare parts inventory list, equipment repair records/specifications, and parts supplier names. On site, spare parts included bearings, filters, discs, connectors, bolts, belts, valves, pumps, circuit breakers, couplings and fuses. A SCADA system notifies plant personnel on/off site of RAS pump failure, high water level and chlorine leak (for the excess flow situations). A permanent 150 KW emergency generator was noted in addition to 10 and 45 KW portable generators.

Pretreatment

The Village is not required to have a formal pretreatment program now. Only one industrial user-

CEI-Beecher STP

June 19, 2018

Page 2

Dutch American- is known to discharge into the Beecher sewer system.

Facility Site Review

All necessary process units were operating at the time of the CEI. Both aerators in the excess flow lagoon were working. The apparent distance between the water level in the quiescent bay and the overflow pipe entrance (trib. to A01 outfall) was approx. 10 ft. No discharge was occurring from the A01 outfall structure. At the time of the field visit, all turf had been removed and utility lines were being identified before the expansion phase for the stp upgrade was to start.

Sludge Disposal:

Sludge disposal is via WPC Permit # 2014-SC-58748 (issued June 18, 2014, to expire May 31, 2019) the permittee can apply approx. 120 dry tons/year of aerobically digested sludge to agricultural lands.

Sludge data kept on site includes gallons of sludge wasted to /remove from beds, and removal dates/sludge hauler identification. For 2017, the total sludge amount generated /land applied was 23.77 DTs. At the time of the field inspection, all 4 drying beds had no sludge sitting on the beds and no sludge hauling (performed by Synago) was occurring at the time of the field visit.

Effluent/Receiving Stream:

Inspection of the final effluent discharge in the Parshall flume appeared clear, with a trace of foam. The West Branch of Trim Creek appeared very low, and clear up/down stream of the discharge point.

Review of DMRs for the review period December 2017 to May 2018 revealed substantial compliance with permit effluent limits for A01, B01 and 001 except for a fecal coliform violation in February 2018 for the A01 outfall.

SUMMARY

Review of the available written information and on-site inspection of the STP indicated that the permittee was in overall compliance with the NPDES permit, except for the above fecal coliform violation, see attached Notice of Non-compliance.


Adolfo Gonzalez, Jr., EPE

DWPC/FOS CMOM Review Checklist

Facility Name: Village of Beecher	Review Date: June 19, 2018
NPDES Permit No.:IL0049522	Review By: A. Gonzalez
Permit Issue Date: September 29, 2015	Permit Expiration Date: September 30, 2020

I. General Information - Collection System Description	Yes	No	N/A
Size of service area:	X		
Population of service area:	X		
Percentage of sewer system that is separate and combined?		X	
Does the CMOM identify any categorical (CIUs) or significant industrial discharges (SIUs) in the system?			X
Is there a POTW Pretreatment Program in place? Name of Authority?		X	
Are "as-built" plans (record drawings) or maps retained and available for use by field crews?	X		
II. Sewer Use Ordinance (SUO)	Yes	No	N/A
Does the SUO contain procedures for the following: <input checked="" type="checkbox"/> inspection standards, <input type="checkbox"/> pretreatment requirements, <input checked="" type="checkbox"/> building/sewer permit issues?	X		
Does the SUO contain general prohibitions of the following materials: <input type="checkbox"/> fire and explosion hazards, <input type="checkbox"/> oils or petroleum, <input type="checkbox"/> corrosive materials, <input type="checkbox"/> materials which may cause interference at the wastewater treatment plant, <input type="checkbox"/> obstructive materials? All the above	X		
Does the SUO contain procedures and enforcement actions for the following: <input type="checkbox"/> fats, oils, and grease (FOG); <input type="checkbox"/> building structures over the sewer lines; <input type="checkbox"/> storm water connections (sump pumps, gutters, foundation drains, etc.) to sanitary lines; <input type="checkbox"/> defects in service laterals located on private property?	X		
Does the CMOM describe the owner or operator inspection program in-place for grease traps? Frequency? Inspection entity identified. Does the party routinely communicate with sewer authority?		X	
Is there a process in place for enforcing the SUO?	X		
III. Continuing Sewer Assessment Plan	Yes	No	N/A
Identified Inflow/Infiltration (I/I) problems in the collection system? What did the owner / operator cite as the problems associated with I/I? (Manhole overflows, basement flooding, SSOs, stream impacts, threats to CWS) heavy rains mostly-limited I&I	X		
The basis that the owner or operator use to prioritize their investigation, repairs and rehabilitation related to mitigate I/I? Impact and cost	X		
Plan periodically updated?	X		
IV. Collection System Management	Yes	No	N/A
IV. A. Organizational Structure			
Is there an organizational chart that shows the overall personnel structure for the collection system, including operation and maintenance staff?	X		
Is collection system staff responsible for any other duties, such as, road repair or maintenance, O&M of the storm water collection system?	X		

IV. B. Training	Yes	No	N/A
Is there a formal training program? Does the CMOM list the training requirements for the collection system personnel:	X		
Does the training include the following areas: <input type="checkbox"/> safety, <input type="checkbox"/> routine line maintenance, <input type="checkbox"/> confined space entry, <input type="checkbox"/> record keeping, <input type="checkbox"/> pipe repair, <input type="checkbox"/> SSO/emergency response, <input type="checkbox"/> pump station operations and maintenance?all	X		
IV. C. Collection System Management: Management Information Systems	Yes	No	N/A
CMOM identify the types of work reports prepared by the collection system managers / staff?	X		
Are records maintained for at least 3-years?	X		
CMOM list standard operating practices (SOPs) for the tracking of the following: <input type="checkbox"/> complaint investigations, <input type="checkbox"/> scheduled work orders, <input type="checkbox"/> scheduled preventative maintenance, <input type="checkbox"/> scheduled inspections, <input type="checkbox"/> safety allincidents, <input type="checkbox"/> scheduled monitoring/sampling, <input type="checkbox"/> equipment / tools tracking, and <input type="checkbox"/> parts inventory?	X		
IV. D. SSO Notification Program	Yes	No	N/A
Does the owner or operator have SOPs for notifying the IEPA, local HD, and the drinking water purveyor of all SSO events?	X		
Are above notification procedures dependent on the size or location of the overflow? If so, does the CMOM describe this procedure. ordinance	X		
Is there a Standard form for recording overflow events? Does it include <input type="checkbox"/> date and time <input type="checkbox"/> location <input type="checkbox"/> type <input type="checkbox"/> receiving water <input type="checkbox"/> estimated flow/volume discharged <input type="checkbox"/> duration of overflow <input type="checkbox"/> cause <input type="checkbox"/> names of affected receiving water(s) <input type="checkbox"/> how it was stopped <input type="checkbox"/> cleanup efforts <input type="checkbox"/> timeline <input type="checkbox"/> long-term remedies? IEPA form	X		
V. Equipment and Collection System Maintenance	Yes	No	N/A
V. A. Sewer Cleaning			
CMOM detail their routine schedule for cleaning sewer lines on a system wide basis, such as, system wide at the rate of once every #-years or a rate of X-percent per year? Whole system in 5 years or 20% annually	X		
Is there a program to identify sewer line segments that have chronic problems and stipulates that these segments be cleaned on a more frequent schedule?	X		
Are blockage locations plotted on maps and correlated with other data such as pipe size and material?			
Sewer cleaning records include the following information: <input type="checkbox"/> date and time, <input type="checkbox"/> cause of stoppage, <input type="checkbox"/> method of cleaning, <input type="checkbox"/> routine cleaning activity?all	X		
V. B. Sewer Cleaning – Chemical Cleaning and Root Removal	Yes	No	N/A
Does the owner or operator have a root control program?	X		
Are chemical cleaners used? If so, CMOM identify which chemical cleaners are used? MSDS available? Contracted out to third party		X	
How often, and by what method, are the chemical cleaners applied? As needed	X		

VI. Satellite Communities	Yes	No	N/A
Does the collection system receive flow from satellite communities? List the communities and their population and total service area.		X	
Percentage of the satellite communities' sewer system that is separate and combined?			X
Does the owner or operator require satellite communities to enter into an agreement on maximum flow?			X
Does the agreement include the requirements listed in the owner/operator SUO?			X
Does the agreement include construction standards, inspection requirements, and approval for new connections?			X
Require satellite communities to adopt the same industrial and commercial regulator discharge limits, inspection and sampling schedules as the owner/operator and/or POTW Pretreatment Authority?			X
VII. Collection System Operation	Yes	No	N/A
VII. A. Budgeting			
List the current user rates?	X		
Frequency that the user rates are evaluated and adjusted?	X		
Does the CMOM address whether the current level of funding from its revenues is sufficient?	X		
Does the maintenance budget allocate funds for the following: <input type="checkbox"/> predictive maintenance (tracking design, life span, and scheduled parts replacement), <input type="checkbox"/> preventative maintenance (identifying and fixing system weakness which, if left unaddressed, could lead to overflows), <input type="checkbox"/> corrective maintenance (fixing system components that are functioning but not at 100% capacity/efficiency), and <input type="checkbox"/> emergency (overflows, equipment breakdowns)? All the above	X		
Identify how are priorities determined for budgeting for O&M? past needs criteria	X		
Does the owner/ operator maintain a fund for future equipment and infrastructure replacement?	X		
VII. B. Safety	Yes	No	N/A
Does the owner or operator have SOPs for the following: <input type="checkbox"/> lockout/tag out, <input type="checkbox"/> MSDS, <input type="checkbox"/> chemical handling, <input type="checkbox"/> confined spaces permit program, <input type="checkbox"/> trenching and excavations, <input type="checkbox"/> biological hazards in wastewater, <input type="checkbox"/> traffic control (barricades) and work site & public safety, <input type="checkbox"/> electrical and mechanical systems, <input type="checkbox"/> pneumatic and hydraulic systems safety? All the above	X		
Is there a permitting system for confined space entry procedure for manholes, wet wells, etc.?	X		

Does the owner or operator possess the following equipment items: <input type="checkbox"/> confined space ventilation equipment; <input type="checkbox"/> tripods or non-entry rescue equipment; <input type="checkbox"/> equipment to enter manholes; <input type="checkbox"/> portable crane/hoist; <input type="checkbox"/> atmospheric testing equipment and <input type="checkbox"/> gas detectors (oxygen sensors, H ₂ S monitors, methane gas, and LEL metering)?	X		
CMOM specify the frequency for review of safety procedures and revisions when necessary?		X	
VII. C. Emergency Preparedness and Response	Yes	No	N/A
Does the owner or operator have an emergency response plan?	X		
How often is the plan reviewed and updated? Date it was last updated? 2017	X		
Does the plan take into consideration: <input type="checkbox"/> vulnerable points in the system, <input type="checkbox"/> severe natural events, <input type="checkbox"/> failure of critical system components, <input type="checkbox"/> vandalism or other third party events, <input type="checkbox"/> a root cause analysis protocol, and <input type="checkbox"/> mitigation measures? all	X		
Are staff trained and drilled to respond to emergency situations? Are their roles & responsibilities detailed for all personnel who respond to emergencies?	X		
Are there emergency operation procedures for equipment and processes? Including 24/7 notification of IEMA; Local HD; and drinking water authorities?	X		
Does the procedure include an up-to-date list of the names, titles, phone numbers, and responsibilities of all personnel involved?	X		
Does the owner or operator possess containment techniques (booms, inlet covers) to protect the storm drainage systems?	X		
VII. D. Engineering - Construction	Yes	No	N/A
Does the owner or operator follow standard procedures in conducting their construction inspection and testing program (Standard Specifications for Water and Sewer Main Construction in Illinois, 5 th ed.)? How is the new gravity sewer construction tested? (infiltration, exfiltration, deflection testing, etc.). Conformance with IEPA Permit requirements?	X		
Are new manholes tested for inflow and infiltration?	X		
What tests are performed on pump stations? Electrical and mechanical	X		
What tests are performed on force mains?			
VIII. Communication and Customer Service	Yes	No	N/A
Does the owner or operator have a formal procedure in place to evaluate and respond to complaints?	X		
Specifics on their complaint records system?		X	
Do customer service records include the following information: <input type="checkbox"/> personnel who received the complaint, <input type="checkbox"/> nature of complaint or request, <input type="checkbox"/> follow-up action assignment, <input type="checkbox"/> date of the complaint <input type="checkbox"/> date the complaint was resolved, <input type="checkbox"/> location of the problem, <input type="checkbox"/> date the follow-up action was assigned, <input type="checkbox"/> cause of the problem, and <input type="checkbox"/> feedback to customer? Unk			X

IX. Pump Station General	Yes	No	N/A
List the number of pump stations in the system? [Number, location, design (submersible, wet well/dry well, suction lift)] 4 Cardinal Creek, Excess flow, Fairway Dr., Miller street.	X		
How is loss of power at a station dealt with? (i.e. on-site electrical generators, alternate power source, portable electric generator(s)) portable generators	X		
List of available equipment for pump station bypass?	X		
Detail investigative process in-place for causation analysis of the pump station failure and measures taken to prevent future failures?	X		
IX. A. Inspection	Yes	No	N/A
Frequency of the pump stations inspections? weekly	X		
Is there a checklist?	X		
Are records maintained for each inspection?	X		
IX. B. Emergency Response and Monitoring	Yes	No	N/A
How are lift stations monitored? visually	X		
Is there an Emergency Operating Procedure for each pump station?	X		
Who responds to lift station failures and overflows? How are they notified?	X		
IX. C. Recordkeeping	Yes	No	N/A
Are operations logs maintained for all pump stations?	X		
Frequency that the pumps are serviced? As needed	X		
Pump run times maintained for all pumps?	X		
Elapsed time meters used to assess performance?	X		
Annual draw down tests conducted? unk			
IX. D. Force Mains and Air/Vacuum Valves	Yes	No	N/A
Regular inspections of the route of force mains? Frequency?			X
Detail investigative process in-place for causation analysis of force main failure and measures taken to prevent future failures?			X
Does the owner or operator have a regular maintenance/inspection program for air/vacuum valves?			X

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL PERMIT

LOG NUMBERS: 2017-62408

PERMIT NO.: 2018-AB-62408

BUREAU ID: W1970050001

FINAL PLANS, SPECIFICATIONS, APPLICATION
AND SUPPORTING DOCUMENTS

DATE ISSUED: March 13, 2018

PREPARED BY: Baxter and Woodman

SUBJECT: BEECHER-STP Improvements L-172448

PERMITTEE TO CONSTRUCT AND OWN

Village of Beecher
625 Dixie Highway
P.O. Box 1154
Beecher, Illinois 60401

Permit is hereby granted to the above designated permittee(s) to construct and/or operate water pollution control facilities described as follows:

Replacement of three raw sewage pumps each with a rated capacity of 1050 gpm at 32.92 feet of TDH, replacement of one excess flow pump with a rated capacity of 2800 gpm at 72.2 feet of TDH, replacement of one fine screen structure, conversion of outer channel of existing oxidation ditch from sludge storage to active aeration, addition of two aerators, addition of one secondary clarifier, addition of chemical phosphorus removal, addition of one 3-belt filter press, addition of one digester blower, and addition of UV disinfection.

Upon completion of the above listed facilities, the above referenced treatment plant will be rated at the following capacities:

Design Average Flow (DAF)=	1.2	MGD
Design Maximum Flow (DMF)=	3.0	MGD
Organic Loading=	1650	Lbs/day
Solids Loading=	1621	Lbs/day

This Permit is issued subject to the following Special Condition(s). If such Special Condition(s) require(s) additional or revised facilities, satisfactory engineering plan documents must be submitted to this Agency for review and approval for issuance of a Supplemental Permit.

SPECIAL CONDITION 1: The operational portion of this permit shall be governed by NPDES Permit No. IL0049522.

SPECIAL CONDITION 2: If this project is located within a wetlands, the U.S. Army Corps of Engineers may require a permit for construction pursuant to Section 404 of the Clean Water Act.

SPECIAL CONDITION 3: The Permittee to Construct shall be responsible for obtaining an NPDES Storm Water Permit

Page 1 of 2

THE STANDARD CONDITIONS OF ISSUANCE INDICATED ON THE REVERSE SIDE MUST BE COMPLIED WITH IN FULL. READ ALL CONDITIONS CAREFULLY.

ALD:LAT:\illinois.gov\epa\spiusers1\lisa.toss\2017-62408.docx

DIVISION OF WATER POLLUTION CONTROL

cc: EPA-Des Plaines FOS
Baxter and Woodman
Records-Municipal
IFAS-Chris Nifong



Amy L. Dragovich, P.E.
Manager, Northern Municipal Unit, Permit Section

March 6, 2018

Mr. Al Gonzalez
Illinois Environmental Protection Agency
9511 W. Harrison Street
Des Plaines, IL 60016

**Subject: Village of Beecher Excess Flow Fecal Coliform
NPDES Permit #IL0049522
A01 Excess Flow Outfall**

Dr. Mr. Gonzalez,

On February 21, 2018, the Village of Beecher WWTP experienced an excess flow event due to heavy rains and snowmelt. Samples of the excess flow outfall (A01 Excess Flow Outfall) were taken according to the permit. I just received the results of the fecal coliform sample that was taken. The result was >2,000 col/100ml. The permit parameter daily maximum should not exceed 400 col/100 ml. Chlorine was being fed during the event, and a chlorine residual of .10 mg/l was recorded at the time the fecal coliform sample. Although I felt confident that there was enough chlorine being fed at the time, I have since instructed the staff to strive for a chlorine residual of .5 mg/l should there be another event. This will hopefully provide enough chlorine to bring the fecal coliform count to within permit parameters. As a side note, the excess flow event only took place during a single day. All other permit parameters during the event were easily met. Although fecal coliform samples of the final effluent are required to be taken only during the months of May-October, we sampled the Excess Flow as per the section permit that pertains to the excess flow outfall.

Should you have any questions or need additional information, please feel free to contact me.

Sincerely,



John D. Szewedo

Baxter & Woodman, Inc.
Village of Beecher, IL

From: Robert Barber [mailto:bobadm@villageofbeecheer.org]
Sent: Friday, June 22, 2018 11:16 AM
To: Aprati, Lisa M:(ComEd) <Lisa.Aprati@ComEd.com>
Cc: Patty Meyer <pmeyer@villageofbeecheer.org>; Janett Conner <clerk@villageofbeecheer.org>; drooney@villageofbeecheer.org; Gregory Szymanski <gszymanski@villageofbeecheer.org>; Chief Smith <gsmith@villageofbeecheer.org>; Matt Conner <beecherpw@gmail.com>
Subject: [EXTERNAL] DOWNED STREET LIGHTS ON FAIRWAY DRIVE

The Village has several Rate 23 double-acorn street lights on Fairway Drive which were installed in 1996. On Thursday one of these poles was struck in an accident and Com Ed was notified. Com Ed field crews arrived and stated that these poles were not theirs but agreed to disconnect the pole from the service. A separate Com Ed crew is did to come later in the day to pick it up.

My concern is that this pole at 411 Fairway will not be replaced and yet the Village continues to pay the monthly fee for the unit. The residents on Fairway Drive have claimed to us that there are several light poles along their street which have disappeared over the years due to accidents but never replaced. I finally went out there to conduct a field audit to compare what is out there to the Rate 23 list I have and this is what I uncovered:

- 231 Fairway: This light is actually at 241 Fairway and a single acorn pole is there. We are being charged for a double acorn.
- 232 Fairway: This is OK but the electric eye has failed and light is on all the time. Also, one bulb is burned out.
- 281 Fairway: OK
- 312 Fairway: OK
- 332 Fairway: OK
- 361 Fairway: No pole found at this location. My list shows a Rate 23 double acorn.
- 362 Fairway: OK
- 411 Fairway: This is the pole struck by a vehicle on 6/21 and will need to be replaced. Double Acorn.
- 432 Fairway: OK
- 460 Fairway: Again this shows up on our Rate 23 Account as a double acorn but there is no pole out there.

So it appears we have two missing poles, one that needs some work and one that needs to be replaced. Do we enter this into the street light repair system or is this something for another department? Let me know. Thanks!

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

STEPHANIE
708-235-2331
FIELD REP

CALL AFTER JULY 9TH
IF YOU DO NOT HEAR
FROM HER.

Robert Barber

From: Aprati, Lisa M:(ComEd) <Lisa.Aprati@ComEd.com>
Sent: Tuesday, June 26, 2018 5:35 PM
To: Robert Barber
Cc: Patty Meyer; Janett Conner; drooney@villageofbeecher.org; Gregory Szymanski ; Chief Smith; Matt Conner
Subject: RE: [EXTERNAL] DOWNED STREET LIGHTS ON FAIRWAY DRIVE

Good afternoon Bob,

I appreciate the detailed information. For any street lights that are out, please report those through the normal process. For instance, 232 Fairway should be reported as a street light repair due to a light being out.

If you would like the poles you referenced replaced, please contact the New Business department at 1-866-639-3532. Once you've made contact, please send me with the reference number that the representative provides so I can follow up.

If you would prefer not to replace the poles, I will have the lights removed from the village's account.

The Operations Manager will be following up with me regarding the pole that was struck on June 21st, and I will provide you with an update.

I look forward to hearing from you. Once again, thank you for contacting me.

Have a wonderful evening,
Lisa

Lisa M. Aprati
External Affairs Manager – South Region
25000 Governors Highway
University Park, IL 60406
Office: 708-235-2392
Cell: 708-821-2948
Lisa.Aprati@ComEd.com



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VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

RESOLUTION NO. _____

A RESOLUTION OF INTENT TO UTILIZE TAX INCREMENT FINANCING TO IMPROVE DETERIORATING PHYSICAL CONDITIONS AND TO STIMULATE NEW ECONOMIC DEVELOPMENT WITHIN THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

WHEREAS, the Illinois General Assembly has passed the *Real Property Tax Increment Allocation Redevelopment Act*, as amended, (the Act) to allow the financing of public improvements to stimulate private investment in certified “Blighted Areas” and “Conservation Areas” by debt to be repaid by increases in property taxes in those areas; and

WHEREAS, the provisions of the Act have been held constitutional by the Supreme Court of the State of Illinois; and

WHEREAS, numerous municipalities in the State have successfully utilized the Act to improve seriously deteriorating physical conditions and to stimulate new economic development within their boundaries; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, now deem it advisable, necessary, and in the best interests of the residents of the Village of Beecher to adopt a Resolution of Intent to Utilize Tax Increment Financing.

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Beecher, Will County, Illinois, as follows:

1. The Corporate Authorities of the Village of Beecher, Will County, Illinois, intend to investigate the feasibility of the Act, to include parcels located primarily west of Dixie Highway, as depicted on the attached map, and may include additional parcels immediately adjacent to those shown on the map, as to be determined.
2. The Corporate Authorities of the Village of Beecher, Will County, Illinois, intend to employ, if feasible, the powers provided in the Act for the establishment of a Tax Increment Project Area for the purposes of removing or alleviating adverse conditions or instituting conservation measures necessary to encourage private investment, to restore and enhance the tax base of the taxing districts in the Study Area, and to promote and protect the health, safety, morals and welfare of the public.
3. Municipal expenditures may be made for the investigation of the feasibility of the Act for the Study Area, the study of the impact upon housing in the area, the development of a required Redevelopment Plan, or the initiation of a redevelopment program prior to the formal adoption of the ordinances necessary to implement the full powers of the Act. It is the intent of the Corporate Authorities of the Village of Beecher, Will County, Illinois, to

utilize the financing provisions of the Act to recapture such expenses, to the extent that they are eligible, if and when the necessary implementation ordinances are passed and certified.

4. This resolution of intent shall not obligate or impose a duty upon the Corporate Authorities of the Village of Beecher, Will County, Illinois, to employ or institute the powers derived under the Act.
5. For additional information about the proposed amended redevelopment project area or to make comments or suggestions regarding the redevelopment of the area to be studied, interested parties should contact Robert O. Barber, Village Administrator, 625 Dixie Highway, Beecher, IL 60401, or by phone at 708-946-2261.

Passed and approved this ____ day of July, 2018.

Yeas: _____

Nays: _____

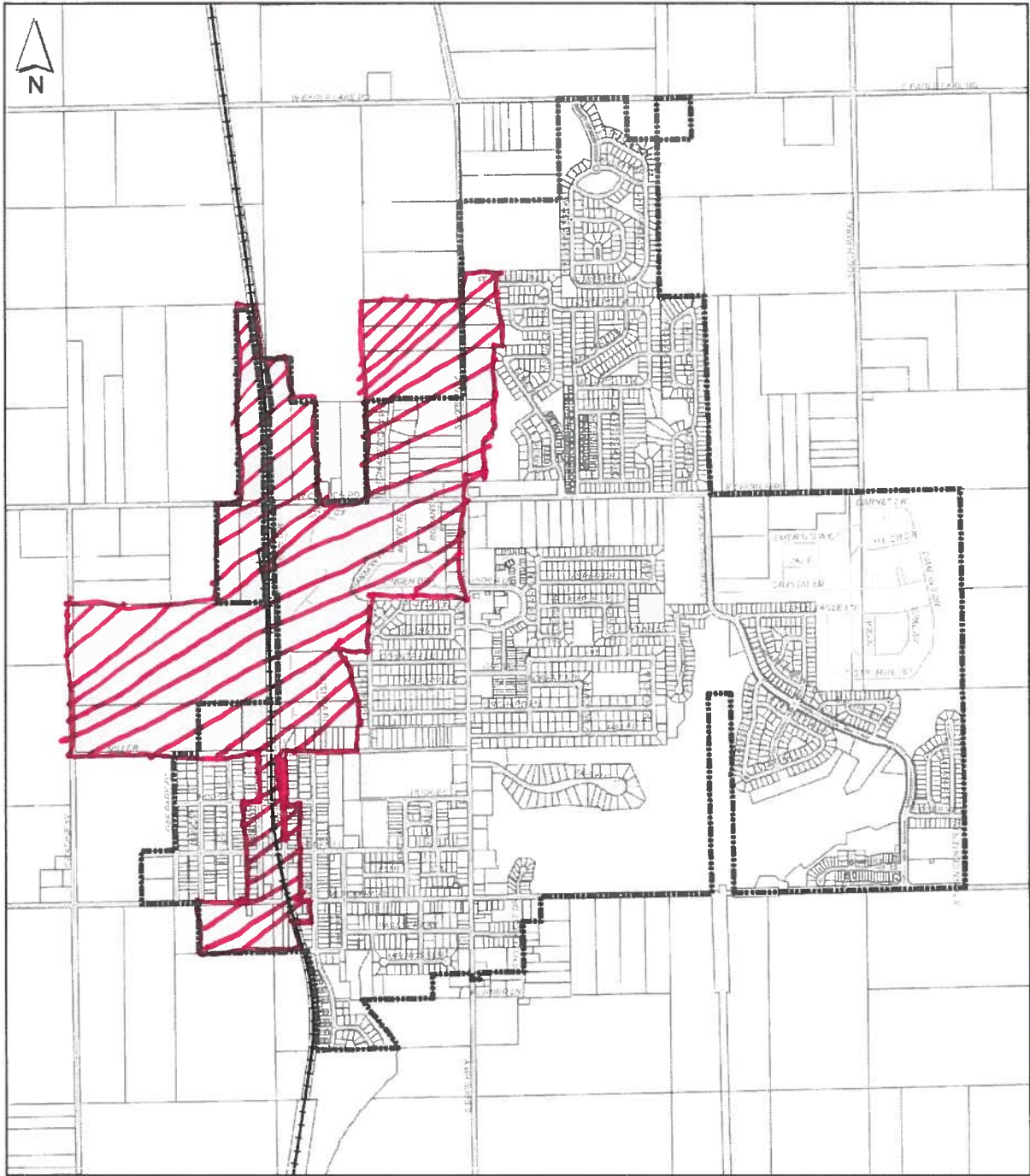
Abstain: _____

Present: _____




Greg Szymanski, Village President

ATTEST:

Janett Conner, Village Clerk



Legend

-  Beecher Village Boundary
-  Proposed TIF Study Area
-  Railroads

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF
TAX INCREMENT FINANCING INTERESTED PARTIES REGISTRY
AND ADOPTING REGISTRATION RULES FOR THE VILLAGE OF BEECHER,
WILL COUNTY, ILLINOIS**

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois (the “Village”) have been advised that pursuant to Section §11-74.4-4.2 of the Tax Increment Allocation Redevelopment Act, 65 ILCS § 5/11-74.4-1, *et seq.* (the “TIF Act”), the Village is required to establish an Interested Parties Registry and adopt registration rules for such a registry for each potential TIF; and

WHEREAS, the establishment of an Interested Parties Registry and rules for the Interested Parties Registry does not mean that a TIF will be established, however, the approval of this Ordinance is required pursuant to the TIF Act as a prerequisite to the establishment of a TIF; 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 an Interested Parties Registry and adopt registration rules for the Interested Parties Registry.

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

SECTION 1. The above recitals are incorporated herein and made a part hereof.

SECTION 2. The Village President, or designee, is hereby authorized and directed to create an Interested Parties Registry in accordance with Section §11-74.4-4.2 of the Act for each redevelopment project area created under the Act and not terminated by the Village, whether now existing or created after the date of the adoption of this Ordinance.

SECTION 3. In accordance with Section §11-74.4-4.2 of the Act, the Village hereby adopts the registration rules attached hereto as **Exhibit A** as registration rules for each Interested Parties Registry. The Village, with the consent of the Village Attorney as to form and legality, shall have the authority to amend such registration rules from time to time as may be necessary or desirable to comply with and carry out the purposes intended by the Act.

SECTION 4. If any provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this Ordinance.

SECTION 5. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 6. This Ordinance shall be in full force and effect immediately upon its passage by the Village Board and approval by the Village President.

PASSED and **APPROVED** this _____ day of July, 2018.

Yeas: _____

Nays: _____

Abstain: _____

Present: _____

Greg Szymanski, Village President

ATTEST:

Janett Conner, Village Clerk

Attachment:

Exhibit A: TIF Interested Parties Registry Registration Rules

**NOTICE OF AVAILABILITY
OF INTERESTED PARTIES REGISTRY**

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

PROPOSED TAX INCREMENT FINANCING
REDEVELOPMENT PROJECT AREA

Notice is hereby given that the Village President and Board of Trustees of the Village of Beecher, Will County, Illinois, have created an interested parties registry for the proposed Beecher TIF Redevelopment Project Area. The Registry is on file and available for public inspection during normal business hours at the office of the Village Clerk at the Beecher Village Hall located at 625 Dixie Highway, Beecher, Illinois. All interested persons may register with the Village on the Registry in order to receive information on the designation of the proposed TIF Redevelopment Project Area.

EXHIBIT A

TIF INTERESTED PARTIES REGISTRY REGISTRATION RULES

The Village of Beecher, Illinois

- A. Definitions. As used in these Registration Rules, the following terms shall have the definitions set forth below.

“Act” shall mean the Tax Increment Allocation Redevelopment Act 65 ILCS § 5/11-74.4-1 et seq., as amended from time to time.

“VILLAGE” shall mean Village of Beecher, a unit of government under the Constitution of the State of Illinois.

“Interested Party(s)” shall mean any individual or any organization within the Village.

“Redevelopment Project Area” shall mean a redevelopment project area that (a) is intended to qualify (or has subsequently qualified) as a “redevelopment project area” under the Act and (ii) is subject to the “interested parties” registry requirements of the Act.

“Registration Form” shall mean the form appended to these Registration Rules or such revised form as may be approved by the Village consistent with the requirements of the Act.

“Registry” or “Registries” shall mean each interested parties registry, and all such registries, collectively, established by the Village pursuant to Section § 11-74.4-4.2 of the Act for the Redevelopment Project Area.

- B. Establishment of Registry. The Village shall establish a separate interested parties registry for each Redevelopment Project Area, whether existing as of the date of the adoption of these Rules or hereafter established. The Village shall establish a new registry whenever it has identified an area for study and possible designation as a Redevelopment Project Area. In any event the process of establishing the new registry must be completed prior to the deadline for sending any of the notices required by Section (J) of these rules or any other notices required by the Act with respect to the proposed Redevelopment Project Area.
- C. Maintenance of Registry. The Registries shall be maintained by the Village Clerk. In the event the Village determines that a person other than the Clerk should maintain the Registries, the Village may transfer the responsibility for maintaining the Registries to such other person or Department provided that the Village (i) gives prior written notice to all Interested Parties not less than thirty (30) days prior to such transfer and (ii) publishes notice of such transfer in a newspaper of general circulation in the Village.
- D. Registration by Individuals. An individual seeking to register as an Interested Person with respect to a Redevelopment Project Area must complete and submit a Registration Form to the Village Clerk.
- E. Registration by Organizations. An organization seeking to register as an Interested Person with respect to a Redevelopment Project Area must complete and submit a Registration Form to the Village Clerk.

EXHIBIT A

- F. Determination of Eligibility. All individuals and organizations whose Registration Form complies with these Registration Rules shall be registered in the applicable Registry within ten (10) business days of the Village Clerk's receipt of all such documents. Upon registration, Interested Parties shall be entitled to receive all notices and documents required to be delivered under these Rules or as otherwise required under the Act with respect to the applicable Redevelopment Project Area. If the Village Clerk determines that a registrant's Registration Form is incomplete or does not comply with these Registration Rules, the Clerk shall notify the registrant specifying any defects. The registrant shall be entitled to correct any defects and resubmit a new Registration Form.
- G. Renewal and Termination. An Interested Person's registration shall remain effective for a period of three years. At any time after such three year period the Village Clerk shall provide written notice by regular mail to the Interested Person stating that such registration shall terminate unless the Interested Person renews such registration within thirty (30) days of the Clerk's mailing of written notice. To renew such registration, the Interested Person shall, within such thirty (30) day period, complete and submit the same Registration Form then required of initial registrants. The registration of all individuals and organizations whose Registration Form is submitted in a timely manner and complies with these Regulation Rules shall be renewed for an additional, consecutive three year period. If the Village Clerk determines that a registrant's renewal Registration Form is incomplete or does not comply with these Registration Rules, the Clerk shall contact such registrant, specifying the defect(s). The registrant shall be entitled to correct any defects and resubmit a new Registration Form.
- H. Amendment to Registration. An Interested Party may amend its registration by giving written notice to the Village Clerk by certified mail of any of the following: (i) a change in address for notice purposes; (ii) in the case of organizations, a change in the name of the contact person; and (iii) a termination of registration. Upon receipt of such notice, the Clerk shall revise the applicable Registry accordingly.
- I. Registries Available for Public Inspection. Each Registry shall be available for public inspection during normal Village business hours. The Registry shall include the name, address and telephone number of each Interested Person and for organizations, the name and phone number of a designated contact person.
- J. Notices to be Sent to Interested Parties. Interested Parties shall be sent the following notices and any other notices required under the Act with respect to the applicable Redevelopment Project Area:
- I. Pursuant to sub-section §74-4-5(a) of the Act, notice of the availability of a proposed redevelopment plan and eligibility report, including how to obtain this information, such notice shall be sent by mail within a reasonable period of time after the adoption of the ordinance fixing the public hearing for the proposed redevelopment plan:
 - II. Pursuant to sub-section §74-4.5(a) of the Act, notice of changes to proposed redevelopment plans that do not (1) add additional parcels of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of or extend the life of the redevelopment project, or (4) increase the number of low or very low income households to be displaced from the redevelopment project area, provided that measured from the time of creation of the

EXHIBIT A

redevelopment project area the total displacement of households will exceed 10; such notice shall be sent by mail not later than ten (10) days following the Village's adoption by ordinance of such changes.

- III. Pursuant to sub-section §74-4-5 (c) of the Act, notice of amendments to previously approved redevelopment plans that do not: (1) add additional parcels of property to the redevelopment project area, (2) substantially affect the general land uses in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project costs set out in the redevelopment plan by more than 5% after adjustment for inflation from the date the plan was adopted, (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan or (6) increase the number of low or very low income households to be displaced from the redevelopment project area, provided that measured from the time of creation of the redevelopment project area the total displacement of households will exceed 10; such notice shall be sent by mail not later than 10 days following the Village's adoption by ordinance of any such amendment.
- IV. Pursuant to sub-section § 74.4-5(d)(9) of the Act for redevelopment plans or projects that would result in the displacement of residents from 10 or more inhabited residential units or that contain 75 or more inhabited residential units, notice of the availability of the annual report described by sub-section § 74.4-5(d), including how to obtain the annual report; such notice shall be sent by mail within a reasonable period of time after completion of the certified audit report.
- V. Pursuant to sub-section § 74.4-6(e) of the Act, notice of the preliminary public meeting required under the Act for a proposed Redevelopment Project Area that will result in the displacement of 10 or more inhabited residential units or which will contain 75 or more inhabited residential units, such notice shall be sent by certified mail not less than 15 days before the date of such preliminary public meeting.
- K. Non Interference. These Registration Rules shall not be used to prohibit or otherwise interfere with the ability of eligible organizations and individuals to register for receipt of information to which they are entitled under the Act.
- L. Amendment of Registration Rules. These Registration Rules may be amended by the Village subject to and consistent with the requirements of the Act.

TIF INTERESTED PARTIES REGISTRATION FORM

Registration for Individuals: If you are a Village of Beecher resident or other interested non-resident individual and would like to register on the Interested Parties Registry for one or more tax increment financing (TIF) redevelopment project areas, please complete Part A of this form.

Registration for Organizations: If your organization is active in the Village of Beecher and would like to register on the Interested Parties Registry for one or more tax increment financing (TIF) redevelopment project areas, please complete Part B of this form.

PART A: REGISTRATION FOR MUNICIPAL RESIDENTS (Please Print)

Name _____

Street Address _____

Zip Code _____ Telephone (_____) _____

Email _____

Please list the TIF(s) you are interested in below:

PART B: REGISTRATION FOR ORGANIZATIONS (Please Print)

Organization Name _____

Contact Name _____

Street Address _____

City _____ State _____ Zip Code _____

Telephone (_____) _____ Fax (_____) _____

Email _____

Please list the TIF(s) you are interested in below:

Please return this form to: TIF Interested Parties Registry

VILLAGE OF BEECHER
625 DIXIE HIGHWAY
P.O. BOX 1154
BEECHER, ILLINOIS 60401
708-946-2261