

MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator



DATE: Friday, November 9, 2018

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Tuesday, November 13th at 7:00 p.m.*

NOTE THE CHANGE OF DATE OF THIS MEETING ! ! ! !

A G E N D A

I. PLEDGE TO THE FLAG

II. ROLL CALL

III. APPROVAL OF MINUTES

IV. RECOGNITION OF AUDIENCE

V. REPORTS OF VILLAGE COMMISSIONS

1. BEAUTIFICATION COMMISSION - Matt Conner
2. FOURTH OF JULY COMMISSION - Marcy Meyer/Greg Szymanski
3. YOUTH COMMISSION - Stacy Mazurek
4. HISTORIC PRESERVATION COMMISSION - Scott Wehling

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

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

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

IX. (Stacey Mazurek) CONSIDER AN ORDINANCE GRANTING A SPECIAL USE IN A B-1 HISTORIC DOWNTOWN BUSINESS DISTRICT FOR A CREMATORIUM AT THE HACK FUNERAL HOME, 753 HODGES. After due notice and public hearing at which one person objected to the special use on the grounds that it would generate more traffic in the area, the PZC recommended unanimously to recommend the special use on the condition that no smoke or odor ever emanate from the self-contained unit. The unit will be installed in the garage at the rear of the funeral home. Please see the enclosed ordinance, finding of fact and other related material.

X. (Frank Basile) PRESENTATION: CONSIDER A PROPOSAL TO INVESTIGATE REVENUE ACCURACY FROM UTILITIES AND VENDORS: AZAVAR. This company investigates our sales taxes, utility tax, telecommunications tax and franchise fees for accuracy of reporting and any collectible revenue they find which we are not collecting we split with them 45/65 for a period of three years. There is no cost to us for this program. We will hear the presentation, ask any questions we may have and then decide if we wish to proceed. Staff recommends approval since we really have nothing to lose. Please see the enclosed material.

XI. (Todd Kraus) CONSIDER A RESOLUTION OF SUPPORT FOR THE SAFE ROUTES TO SCHOOLS GRANT TO CLOSE GAPS IN PUBLIC SIDEWALKS IN SUBDIVISIONS. We will be applying for a \$200,000 grant for this project and all we have to pay for is the engineering portion of the project. Public Works has identified 4,742 eligible feet of sidewalk that can be installed for this grant. It is recommended that the resolution be approved.

XII. (Jonathan Kypuros) CONSIDER A MOTION DECLARING THE FOLLOWING PIECES OF EQUIPMENT AS SURPLUS PROPERTY AND AUTHORIZING FOR SALE THROUGH A BID PROCESS AND MINIMUM BID REQUIREMENT. The following pieces of equipment have been declared surplus by the committee and a minimum value of bid has been established for each. This equipment is as follows: 1990 GMC Topkick, 1988 Ford F800, 1990 Ford Flatbed, SnowWolf Plow for skid steer, and 2005 Chevy Impala. Proceeds from the silent auction would be placed into the capital equipment sinking fund. Bids would be due by 10am on Thursday, December 6th at which time they would be opened. Cash, cashiers check or money order would be required before title is transferred.

XIII. (Jonathan Kypuros) CONSIDER A PROPOSAL TO BUILD A G.I.S. FOR THE WATER DISTRIBUTION SYSTEM: M.E. SIMPSON IN THE AMOUNT OF \$10,450 PER YEAR FOR TWO YEARS. This system would allow public works employees to access locations and types of valves right from their phones when it is dark and when there is snow on the ground to locate and access valves for water breaks. It also logs water breaks, main size and flows which can then be used by the fire department in times of emergency and when ISO ratings are established every five years. The Public works Supt. Will explain the project and the source of funding and why it needs to begin now before it snows so valves can be charted. Please see the enclosed proposal.

XIV. (Jonathan Kypuros) CONSIDER PARTIAL PAYMENT #1 TO BISPING CONSTRUCTION IN THE AMOUNT OF \$164,644.59 FOR DUNBAR WATERMAIN REPLACEMENT. This project is going to come in at about \$231,000 so \$67,000 is still owed on the project but restorations need to be completed. It is recommended that this partial payment be approved.

XV. (Jonathan Kypuros) CONSIDER A MOTION AUTHORIZING THE WAIVING OF BIDS FOR THE REPLACEMENT OF WATER MAINS ON OAK PARK AVENUE BETWEEN INDIANA AND PENFIELD DUE TO AN EMERGENCY . This motion is a compatible with the flowing action item so please read both items. By doing it this way we do not have to pay for design of the project and save 60-90 days. We also have plenty of budget room left and adequate funds in the account since Dunbar came in way below the estimated project cost. Several residents on Oak Park have experienced a significant decrease in water quality and pressure and have asked the Village for immediate relief. Public Works concurs that something needs to be done now. The following motion gets into the two proposals we received for the project.

XVI. (Jonathan Kypuros) CONSIDER A MOTION AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FOR THE REPLACEMENT OF WATERMAIN ON OAK PARK FROM INDIANA TO PENFIELD. This is an emergency replacement being made at the request of the residents on that block who have had their water lines completely plugged by sediment reducing pressure and water quality. This section of main was on our replacement list but the replacement of Dunbar has drastically affected the quality of water on this block. The watermain replacement fund has an ample account balance and transfers have to be made for this fiscal year from O+M for the last six months of water collections. However, doing this project now may delay our Gould Street replacement which is next on the list. Three local contractors who were the lowest three bidders on the Dunbar watermain were asked to submit a proposal. These proposals will be opened on Tuesday morning for review by the engineer and a recommendation will be made at the meeting.

XVII. (Jonathan Kypuros) CONSIDER A MOTION APPROVING A PROPOSAL FROM BAXTER AND WOODMAN TO CONDUCT A TOPOGRAPHIC SURVEY FOR THE GOULD STREET WATERMAIN PROJECT FO AN AMOUNT NOT TO EXCEED \$9,300. This work has to be done before the snow flies so proper elevations can be recorded. The design of the project will then occur over the Winter and a separate proposal will be considered for that work later this Winter. This action allows the field work to be completed before the snow flies. Please see the enclosed letter.

XVI. (Jonathan Kypuros) CONSIDER A MOTION APPROVING A CHANGE ORDER FROM I.H.C. IN THE AMOUNT OF \$29,618 FOR THE INSTALLATION OF AN EXTERNAL AUTOMATIC TRANSFER SWITCH ON THE GENERATOR PAD OF THE NEW SEWER TREATMENT PLANT. Originally this switch was going to be located inside the old control building but it was discovered that to make room for the switch an existing control panel would have to be relocated causing the entire sewer plant to be shut down for several days during the relocation and logistically this cannot happen. The switch will have to be installed into a stand-alone heated panel outdoors on an extended concrete slab. This change order is loan-eligible and will be part of the final cost of the project. It is recommended that the enclosed change order be approved.

XVII. (Jonthan Kypuros) CONSIDER AN ORDINANCE AMENDING THE VILLAGE CODE TO ELIMINATE THE METER CHARGE OF \$275 FOR EACH HOME TURNOVER AND REPLACE IT WITH A NEW ACCOUNT CHARGE OF \$50 FOR A RESIDENTIAL ACCOUNT AND \$100 FOR A COMMERCIAL ACCOUNT. We have reached the point in our meter replacement program where there are more IPEARLS in the system than PPM's. Many homes are changing hands which already have IPEARLS and pay nothing. Some homes have had PPM's installed years ago and paid the \$275 but are changing over again. The ordinance itself required a PPM meter to be installed and we have not used this meter for the past six years. This new ordinance makes it a flat new account charge and does not get into meter charges and is typical of most utility billing systems. The committee has discussed this ordinance at length and agrees that we have to fix our account charges to eliminate this new meter charge. Donna Rooney will be at the meeting to explain this issue and how the ordinance fixes the problem and makes it more fair for all residents and customers of our system. It is recommended that the enclosed ordinance be approved.

XVIII. (Scott Wehling) CONSIDER A MOTION ADOPTING THE OFFICIAL PLANS FOR A PLAYGROUND IN FIREMEN'S PARK AND AUTHORIZING THE COMMITTEE TO BEGIN PURCHASING THE EQUIPMENT CONTINGENT ON RECEIPT OF FUNDS FOR THE PROJECT. The committee has selected the final plan and wishes to begin the purchasing and installation process so the tot lot will be ready for Spring. The final plans will be provided at the meeting for review.

XIX. (Frank Basile) DISCUSSION: PROPERTY TAX LEVY FOR 2018 COLLECTIBLE IN 2019. The property tax levy is typically considered at the second meeting in November. Tax caps have the extension increase limited to the COLA or about 2% which would generate an additional \$12,112 for the General Fund. We have not increased the levy since 2011 and the committee feels that we should go at least one more year without a levy increase since the EAV has not yet rebounded meaning tax rates are still high. The current levy stands at \$065,333 and it is recommended that we keep it at that level.

XX. (Todd Kraus) REQUEST FOR CLOSED SESSION TO DISCUSS PERSONNEL: THE APPOINTMENT, EMPLOYMENT COMPENSATION, DISCIPLINE, PERFORMANCE OR DISMISSAL OF SPECIFIC EMPLOYEES (5 ILCS 120/2(c)(1). (CONSIDER A REQUEST FROM THE CHIEF AND THE PUBLIC SAFETY COMMITTEE TO HIRE FOUR

PART-TIME POLICE OFFICER CANDIDATES AND TO APPROVE THE HIRING OF A FIFTH CANDIDATE AFTER THE REMAINING FOUR COMPLETE THEIR TRAINING.)

The thought is to hire four now and have a fifth in reserve in the event one of these four or one from our current roster of part-time officers leaves employment. This will provide us room to keep a full staff for the coming year or so. The purpose of the executive session is to review the candidates and seek any input before they are officially hired. The police department by ordinance is allowed to have 12 part-time officers on staff. We currently have only five with two of the five being eligible for full-time employment with the police department for the remainder of the fiscal year.

XXI. OLD BUSINESS

XXII. ADJOURN INTO EXECUTIVE SESSION

XXIII. NEW BUSINESS

XXIV. 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
October 22, 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, Public Works Superintendent Matt Conner and Chief Greg Smith.

GUEST: George Schuitema, Aaron and Kristin Dacorte, Ron Mazurek and Roger Sipple.

President Szymanski asked for consideration of the minutes of the October 9, 2018 Board meeting. Trustee Kypuros 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.

CLERK'S REPORT

1) A report on income received since the last meeting was provided. 2) Clerk Conner reported that Deputy Clerk Patty Meyer has been attending building permit technician certification classes. 3) The Clerk reminded the Board that election packets are available for pick up at the Village Hall for the April 2, 2019 election.

RECOGNITION OF AUDIENCE

Chief Smith presented Certificate of Commendation awards to Corporal Dacorte and Officer Mazurek for their work on a case involving a police stop and arrest where a gun was recovered that had been used in crimes elsewhere.

A. FINANCE AND ADMINISTRATION COMMITTEE

No report.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

No report.

C. PLANNING, BUILDING AND ZONING COMMITTEE

The Building Department monthly report was provided in the packet for review.

Trustee Mazurek reported that the next Planning and Zoning Commission (PZC) meeting will be held on October 25th at 7 p.m. to consider a request for a crematorium for Hack Funeral Home and continued work on the Comprehensive Plan.

D. PUBLIC SAFETY COMMITTEE

The Police Department monthly report was provided for review.

The Code Enforcement monthly report was provided in the packet for review.

Trustee Kraus provided an update on the part-time and full-time Police officer hiring process. The full-time hiring physical agility and written tests were conducted on Sunday. Twelve applicants went through the hiring tests. Results should be available in a week or so and then the remaining applicants who passed this first testing will be given an oral exam to determine the hiring list.

A Public Safety Committee meeting will be held Tuesday, October 23rd to discuss the Police Department full-time hiring process.

Trustee Kraus reported that he and Chief Smith will be meeting with the School District to discuss the future of an SRO program.

Trustee Kraus provided a report on the new fire inspection program being introduced by the Fire Department. They are looking to start this program next year. He will be meeting with the Fire Department to work out the details.

Chief Smith provided a report on the results of the commercial fraud seminar held the previous week for the business owners in town. At the seminar they went over credit card skimmers, counterfeit money and senior scams. There were skimmers found at a local gas station recently which is being investigated.

Chief Smith provided results of the Police Department open house. It was raining so the event had to be held inside, but there was a good turnout.

E. PUBLIC WORKS COMMITTEE

The Water and Sewer Department monthly reports were included in the packet for review.

Trustee Kypuros provided an update on the sewer plant construction project. Administrator Barber reported that we received another \$600,000 check from the Illinois Environmental Protection Agency (IEPA) today and will make payment to the contractor. The project is currently on schedule.

A Dunbar Street watermain update was provided. Project is complete and restorations are being done.

Fall leaf pickup will begin this week according to Superintendent Conner. Brush pickup is running late because of storm damage from the high winds over the weekend.

A Penfield Street STP public meeting will be held on November 7th at 7 p.m.

Trustee Kypuros made a motion to approve progress payment to IHC Construction for payment #2 for the wastewater sewer treatment project in the amount of \$336,178.64. Trustee Mazurek seconded the motion.

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

NAYS: (0) None.

Motion Carried.

The Board considered a new drug and alcohol policy for Public Works employees. This is a legal revision of what we are already doing. Trustee Kypuros made a motion to approve the new drug and alcohol policy for Public Works employees. Trustee Meyer seconded the motion.

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

NAYS: (0) None.

Motion Carried.

A Public Works Committee meeting will be held on October 24th at 7 p.m.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

Trustee Meyer reported that the Fall newsletter was mailed on October 11th and seems to be well received by the community.

Trustee Meyer provided a report on hiring of a speaker on generational differences. Trustees Kypuros and Meyer attended the Chamber of Commerce meeting and explained to them about the generational speaker which was well received. The event probably won't be able to be done by mid-November as originally wanted. The speaker needs audio visual equipment for his presentation so the Committee is working on getting a location and equipment for this. They are working with the School District and looking at other locations.

A railroad quiet zone update was provided. President Szymanski said a meeting is set up for November 16th with the railroad, Federal Railway Administration, ICC and Engineer to go over the plan submitted by the engineers.

Trustee Meyer provided a Sesquicentennial update. Work on the booklet has begun. The Committee agreed to the procedure for selling the ads.

G. VILLAGE PRESIDENT'S REPORT

Trustee Kypuros made a motion cancelling the December 24th Village Board meeting. Trustee Wehling seconded the motion.

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

NAYS: (0) None.

Motion Carried.

H. OLD BUSINESS

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

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

NAYS: (0) None.

Motion Carried.

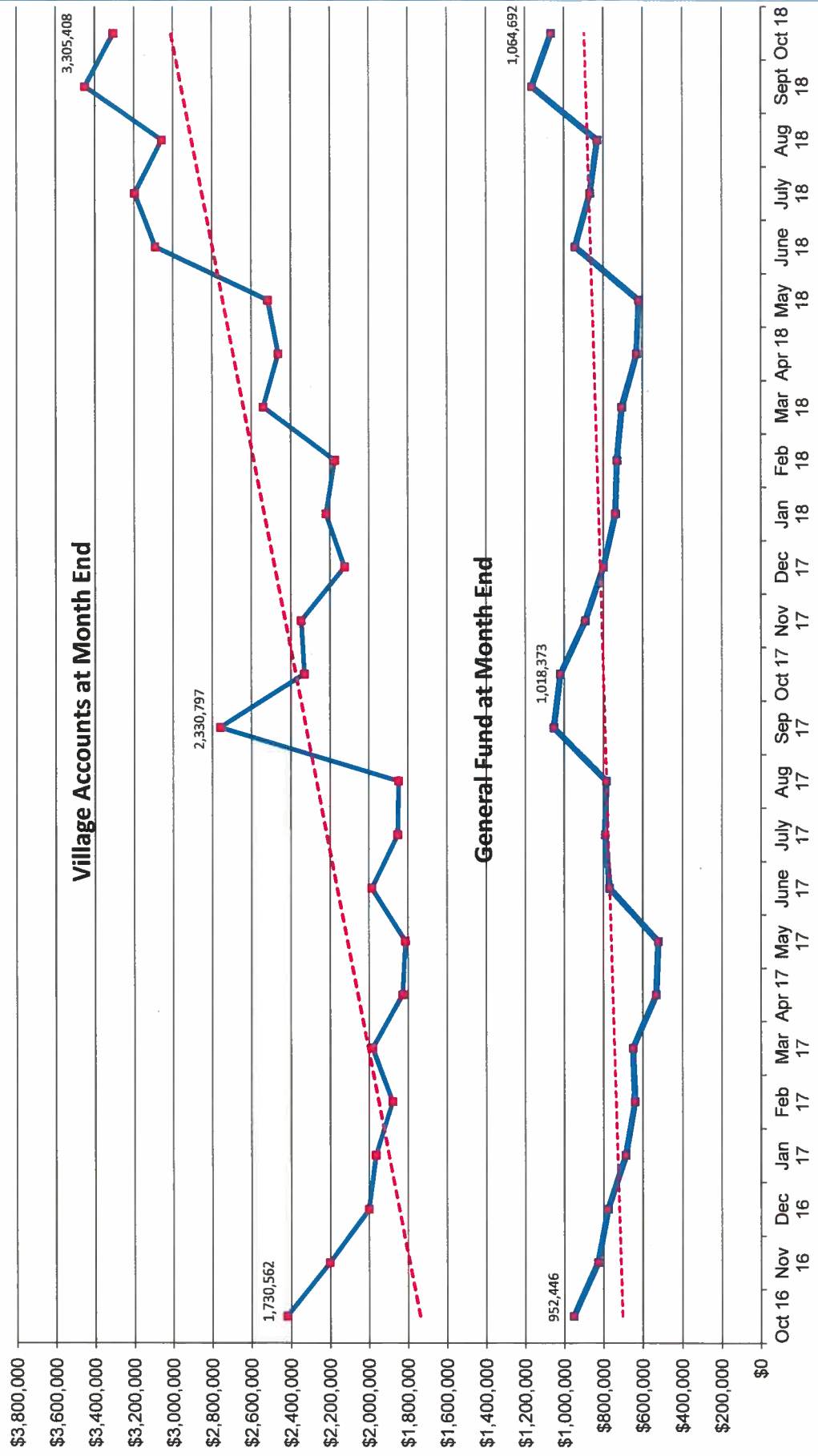
Meeting adjourned at 7:20 p.m.

Respectfully submitted by:

Janett Conner
Village Clerk

VILLAGE OF BEECHER ACCOUNT BALANCES

<u>Account</u>	<u>Number</u>	<u>09/30/2017</u>	<u>10/31/2017</u>	<u>09/30/2018</u>	<u>10/31/2018</u>	<u>Change</u>
MFT	Ck. 9016	\$ 89,035.23	\$ 89,163.70	\$ 125,436.04	\$ 122,710.57	(2,725.47)
Refuse	Ck. 59692	\$ 83,535.67	\$ 77,230.21	\$ 77,837.20	\$ 78,814.68	\$ 977.48
Joint Fuel	Ck. 70041	\$ 46,779.48	\$ 40,529.09	\$ 35,860.75	\$ 30,684.26	(5,176.49)
W/S Debt	Ck. 107689	\$ 159,437.01	\$ 196,100.85	\$ 772,666.43	\$ 803,474.68	\$ 30,808.25
O&M	Ck. 9210	\$ 293,283.24	\$ 285,304.09	\$ 268,533.39	\$ 300,545.08	\$ 32,011.69
W/S Main Replace	Ck. 162043	\$ 672,705.77	\$ 248,588.83	\$ 427,832.28	\$ 413,569.40	(14,262.88)
W/S Capital	Ck. 7609	\$ 50,042.26	\$ 59,420.77	\$ 37,529.93	\$ 162,080.76	\$ 124,550.83
Central	Ck. 62618	\$ 28,834.59	\$ 10,481.82	\$ 10,754.28	\$ 10,784.21	\$ 29.93
Infrastructure	Ck. 140074	\$ 244,587.69	\$ 266,875.55	\$ 307,603.47	\$ 298,311.86	(9,291.61)
General Ck.	Ck. 9008	\$ 1,052,403.50	\$ 1,018,373.62	\$ 1,164,172.69	\$ 1,064,692.18	(99,480.51)
Bond Redemption	Ck. 150649	\$ 1,082.56	\$ 1,082.71	\$ 5,546.05	\$ 5,548.58	\$ 2.53
CapEquipSinkFund	Ck. 164186	\$ 37,640.94	\$ 37,646.22	\$ 14,408.88	\$ 14,192.15	(216.73)
All Village Accounts		\$ 2,759,367.94	\$ 2,330,797.46	\$ 3,248,181.39	\$ 3,305,408.41	\$ 57,227.02
Commission & Spec Accts	<u>Number</u>	<u>09/30/2017</u>	<u>10/31/2017</u>	<u>09/30/2018</u>	<u>10/31/2018</u>	
4th July	Ck. 102989	\$ 47,214.58	\$ 46,604.15	\$ 44,007.30	\$ 44,027.54	\$ 20.24
Builders Escrow	Ck. 130567	\$ 15,403.63	\$ 17,505.92	\$ 19,281.47	\$ 18,875.31	(406.16)
Beautification	Ck. 130834	\$ 2,652.65	\$ 1,413.92	\$ 1,874.17	\$ 1,975.05	\$ 100.88
Asset Forfeiture PD	Ck. 179752	\$ 596.66	\$ 1,996.87	\$ 2,101.24	\$ 2,102.20	\$ 0.96
Youth Commission	Ck. 135895	\$ 17,235.02	\$ 17,191.08	\$ 19,229.06	\$ 17,966.44	(1,262.62)
Ehlers Fund	Ck. 179744	\$ 11,068.24	\$ 11,069.79	\$ 11,156.98	\$ 11,262.07	\$ 105.09
Nantucket Escrow	Ck. 153303	\$ 60,469.54	\$ 60,478.02	\$ 58,955.89	\$ 58,982.75	\$ 26.86
Newsletter	Ck. 153745	\$ 978.36	\$ 1,682.88	\$ 306.44	\$ 1,727.73	\$ 1,421.29
Escrow 170 Ind.	Ck. 165891	\$ 34,843.13	\$ 34,848.02	\$ 34,934.32	\$ 34,950.24	\$ 15.92
Ribbon of Hope	Ck 9900058259	\$ 5,562.41	\$ 3,141.42	\$ 214.85	\$ 320.85	\$ 106.00
Tot Lot	Ck 1000519325	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -
Commission & Spec Accts		\$ 196,024.22	\$ 195,932.07	\$ 202,061.72	\$ 202,190.18	\$ 128.46
All Total		\$ 2,759,367.94	\$ 2,526,729.53	\$ 3,450,243.11	\$ 3,507,598.59	\$ 57,355.48



Commission Bills / Non AP Payments
10/01/18 - 10/31/18

Date	Account	Num	Description	Memo	Amount
10/19/2018	Builders Escrow,ck130567	1127	Tadpole's Aquascapes	mowing charges, Inv. 6233	(415.00)
	Builders Escrow,ck130567 Total				(415.00)
10/01/2018	Central_ck62618	ACH	IPBC	Health Ins auto debit 10/2018	(27,210.12)
10/03/2018	Central_ck62618	ACH	Net Pay	Net Pay payroll 10/03/18	(37,440.89)
10/17/2018	Central_ck62618	31636	Frank Basile	village officials pay, 10/2018	(1,311.00)
10/17/2018	Central_ck62618	31637	Todd Kraus	Village officials pay, 10/2018	(1,385.25)
10/17/2018	Central_ck62618	31638	Jonathan J. Kypuros	village officials pay, 10/2018	(1,311.00)
10/17/2018	Central_ck62618	31639	Stacy Mazurek	Village officials pay, 10/2018	(1,311.00)
10/17/2018	Central_ck62618	31640	Greg Szymanski	Village President Pay, 10/2018	(1,841.30)
10/17/2018	Central_ck62618	31641	Scott Wehling	village officials pay, 10/2018	(1,311.00)
10/17/2018	Central_ck62618	ACH	Net Pay	Net Pay payroll 10/17/18	(40,534.73)
10/31/2018	Central_ck62618	ACH	Net Pay	Net Pay payroll 10/31/18	(34,879.61)
	Central_ck62618 Total				(148,535.90)
10/03/2018	General,ck9008	EFT	Illinois State Disbursement Unit	Little - 10/03/18 payroll	(1,200.00)
10/05/2018	General,ck9008	24041	Teamsters Union Local # 700	p.d. union dues	(426.72)
10/05/2018	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 10/03/18	(14,909.61)
10/05/2018	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 10/03/18	(2,540.47)
10/09/2018	General,ck9008	24042	Will County Governmental League	emp.assistance program,2018-1310	(119.70)
10/10/2018	General,ck9008	ACH	IMRF	Retirement contribution Sept 2018	(10,190.14)
10/11/2018	General,ck9008	24043	AFLAC	Aflac suplimental ins	(260.54)
10/11/2018	General,ck9008	24044	Operating Engineers Local 399	PW & Clerical Union Dues	(48.25)
10/17/2018	General,ck9008	ACH	Illinois State Disbursement Unit	Little - 10/17/18 payroll	(1,200.00)
10/19/2018	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 10/17/18	(17,502.00)
10/19/2018	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 10/17/18	(3,112.26)
10/22/2018	General,ck9008	24045	Humana Dental	181934139	(1,575.19)
10/22/2018	General,ck9008	24046	Teamsters Union Local # 700	p.d. union dues	(426.72)
10/23/2018	General,ck9008	24047	VSP Of Illinois	vision ins	(261.83)
10/25/2018	General,ck9008	ACH	IDES	unemployment ins. 3rd qtr 2018	(478.38)
10/26/2018	General,ck9008	24048	BridgeWorks III, LLC	Community relations speaker	(10,000.00)
10/26/2018	General,ck9008	24049	NCPERS Group Life Ins.	supp. life ins., 47251118	(48.00)
10/30/2018	General,ck9008	24050	AFLAC	Aflac suplimental ins	(260.54)
10/31/2018	General,ck9008	24051	Icma	302933 deferred comp.deducts	(450.00)
10/31/2018	General,ck9008	ACH	Illinois State Disbursement Unit	Little - 10/31/18 payroll	(1,200.00)
	General,ck9008 Total				(66,210.35)
10/15/2018	Infrastructure,ck140074	ACH	First Community Bank	loan payment October 2018	(2,640.98)
	Infrastructure,ck140074 Total				(2,640.98)
10/03/2018	Joint Fuel,ck70041	1338	Heritage FS	Inv. 82107 & 82111	(4,405.84)
10/04/2018	Joint Fuel,ck70041	1339	Washington Township	Monthly internet and electric	(100.00)
10/04/2018	Joint Fuel,ck70041	TXFR	Village Of Beecher (O&M)	Administrative duties	(300.00)
10/09/2018	Joint Fuel,ck70041	1340	Heritage FS	Inv. 82216 & 82217	(4,069.15)
10/12/2018	Joint Fuel,ck70041	1341	Heritage FS	Inv. 82321	(3,639.52)
10/30/2018	Joint Fuel,ck70041	1342	Heritage FS	Inv. 82517 & 82518	(4,912.57)
10/30/2018	Joint Fuel,ck70041	1343	Heritage FS	Inv. 82537	(4,719.65)
	Joint Fuel,ck70041 Total				(22,146.73)
10/16/2018	Newsletter,ck153745	1049	Beecher Postmaster	Fall newsletter mailing	(459.77)
10/22/2018	Newsletter,ck153745	1050	Washington Township	Fall newsletter ads 2018 (40%)	(2,250.00)
10/22/2018	Newsletter,ck153745	1051	One Step	Fall newsletter printing 2018	(1,495.03)
	Newsletter,ck153745 Total				(4,204.80)
10/03/2018	O & M,ck9210	8182	John Hernandez	Pay Per WWTP Contract - 10/03/18	(1,346.15)
10/10/2018	O & M,ck9210	ACH	IMRF	Retirement contribution Sept 2018	(4,036.98)
10/11/2018	O & M,ck9210	8183	Operating Engineers Local 399	PW & Clerical Union Dues	(345.50)
10/17/2018	O & M,ck9210	8184	John Hernandez	Pay Per WWTP Contract - 10/17/18	(1,346.15)
10/17/2018	O & M,ck9210	ACH	Credit Card Charges	fees for Credit Card payments	(14.07)
10/31/2018	O & M,ck9210	8185	John Hernandez	Pay Per WWTP Contract - 10/31/18	(1,346.15)
10/31/2018	O & M,ck9210	8186	Icma	302933 deferred comp.deducts	(2,046.09)
	O & M,ck9210 Total				(10,481.09)
10/03/2018	Refuse,ck59692	781	Star / A&J Disposal	pick up, Sept 2018,#11-28728	(26,347.60)
	Refuse,ck59692 Total				(26,347.60)
10/23/2018	W-S Capital,ck7609	298	IHC Construction Companies, LLC	2017 Wastewater treatment plant partial payment	(489,934.79)
	W-S Capital,ck7609 Total				(489,934.79)
10/10/2018	Youth Comm.,ck135895	1390	Tony's Pizza	Haunted house 2018	(170.00)
10/10/2018	Youth Comm.,ck135895	1391	Haunted Hills Hospital	entrance tickets \$13 per person	(1,495.00)
10/17/2018	Youth Comm.,ck135895	1392	Mike Laurie	Bus Driver	(57.80)
10/17/2018	Youth Comm.,ck135895	1393	Carrie Seniw	Bus Driver	(57.80)
10/17/2018	Youth Comm.,ck135895	1394	Beecher School District	200U school dist for haunted house 2018	(177.80)
10/22/2018	Youth Comm.,ck135895	1395	Walts Food	haunted house	(48.78)
10/24/2018	Youth Comm.,ck135895	1396	Beecher High School	Haunted hallway admission	(219.00)
	Youth Comm.,ck135895 Total				(2,226.18)
	Grand Total				(773,143.42)

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 1

	Actual Current	Actual YTD	Budget YTD	Variance YTD
01 - GENERAL ACCOUNT				
Operating Revenue				
01-00-311 REAL ESTATE TAX	404,998.89	928,895.25	969,716.00	40,820.75
01-00-321 LIQUOR LICENSES	375.00	1,000.00	12,900.00	11,900.00
01-00-323 BUSINESS LICENSES	0.00	350.00	3,050.00	2,700.00
01-00-324 ANIMAL LICENSES	1,240.00	2,530.00	8,960.00	6,430.00
01-00-325 CONTRACTOR'S LICENSES	800.00	8,000.00	17,650.00	9,650.00
01-00-326 AMUSEMENT DEVICE LICENSES	0.00	1,725.00	1,250.00	(475.00)
01-00-327 VIDEO GAMING TAX	5,241.06	29,858.88	59,032.00	29,173.12
01-00-331 BUILDING PERMITS	1,253.02	31,012.56	49,706.00	18,693.44
01-00-332 RE-INSPECTION FEES	0.00	0.00	100.00	100.00
01-00-333 PARK IMPACT FEES	0.00	4,905.00	0.00	(4,905.00)
01-00-341 STATE INCOME TAX	26,752.64	178,908.55	417,592.00	238,683.45
01-00-343 REPLACEMENT TAX	0.00	1,958.15	4,700.00	2,741.85
01-00-345 SALES TAX	39,795.19	199,782.96	445,764.00	245,981.04
01-00-347 STATE USE TAX	10,510.17	48,174.88	106,502.00	58,327.12
01-00-352 IPRF GRANT - PPE FOR PW	0.00	0.00	0.00	0.00
01-00-353 E 9-1-1 GRANT	0.00	0.00	1,500.00	1,500.00
01-00-354 DCEO GRANT - BALLFIELD LIGHTS	0.00	0.00	0.00	0.00
01-00-355 GRANTS	0.00	0.00	0.00	0.00
01-00-356 CMAP LTA PLANNING GRANT	0.00	0.00	0.00	0.00
01-00-359 INTERGOVERNMENTAL REVENUES	0.00	6,000.00	42,119.00	36,119.00
01-00-361 COURT FINES	3,407.86	15,129.76	43,952.00	28,822.24
01-00-362 LOCAL ORDINANCE FINES	800.00	3,025.00	9,900.00	6,875.00
01-00-363 TOWING FEES	4,500.00	10,500.00	17,000.00	6,500.00
01-00-381 INTEREST INCOME	313.95	1,217.88	1,610.00	392.12
01-00-382 TELECOMM/EXCISE TAX	7,227.60	36,783.01	90,000.00	53,216.99
01-00-383 FRANCHISE FEES - CATV	0.00	35,702.31	75,135.00	39,432.69
01-00-384 REIMBURSEMENTS - ENGINEERING	0.00	0.00	9,000.00	9,000.00
01-00-386 MOSQUITO ABATEMENT FEES	1,821.23	8,748.49	20,376.00	11,627.51
01-00-387 FINGERPRINT FEES	135.00	330.00	600.00	270.00
01-00-389 MISCELLANEOUS INCOME	830.00	14,398.18	15,900.00	1,501.82
01-00-392 FIXED ASSET SALES	0.00	0.00	500.00	500.00
01-00-393 INTERFUND OPERATING TRANS	0.00	0.00	125,418.00	125,418.00
01-00-396 RESERVE CASH	0.00	0.00	20,000.00	20,000.00
01-00-397 ENCUMBRANCES	0.00	0.00	30,800.00	30,800.00
Total Operating Revenue	\$510,001.61	\$1,568,935.86	\$2,600,732.00	\$1,031,796.14
Total Revenue	\$510,001.61	\$1,568,935.86	\$2,600,732.00	\$1,031,796.14
Operating Expense				
01-01-441 ELECTED OFFICIALS SALARIES	0.00	0.00	22,900.00	22,900.00
01-01-442 APPT OFFICIALS SALARIES	0.00	0.00	17,500.00	17,500.00
01-01-461 SOCIAL SECURITY	0.00	0.00	2,700.00	2,700.00
01-01-536 DATA PROCESSING SERVICES	0.00	0.00	0.00	0.00
01-01-552 TELEPHONE	0.00	560.00	560.00	0.00
01-01-561 DUES AND PUBLICATIONS	0.00	381.16	8,205.00	7,823.84
01-01-565 CONFERENCES	2,167.09	3,750.49	8,000.00	4,249.51
01-01-566 MEETING EXPENSES	0.00	86.97	250.00	163.03
01-02-441 APPOINTED OFFICIALS SALARIES	0.00	0.00	1,440.00	1,440.00
01-02-442 FICA	0.00	0.00	110.00	110.00
01-02-533 ENGINEERING SERVICES	0.00	306.25	9,000.00	8,693.75
01-02-535 PLANNING SERVICES	0.00	11,318.17	13,000.00	1,681.83
01-02-561 DUES AND PUBLICATIONS	0.00	167.02	175.00	7.98
01-02-566 MEETING EXPENSES	0.00	0.00	0.00	0.00
01-03-421 SALARIES FULL-TIME	7,537.84	41,367.16	99,242.00	57,874.84

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 2

	Actual Current	Actual YTD	Budget YTD	Variance YTD
01 - GENERAL ACCOUNT				
01-03-451 HEALTH INSURANCE	2,008.43	10,149.37	24,419.00	14,269.63
01-03-461 SOCIAL SECURITY	576.64	3,164.59	7,592.00	4,427.41
01-03-462 IMRF	811.83	4,435.65	10,688.00	6,252.35
01-03-532 AUDITING SERVICES	2,000.00	8,300.00	9,150.00	850.00
01-03-534 LEGAL SERVICES	3,992.94	8,208.40	15,672.00	7,463.60
01-03-536 DATA PROCESSING SERVICES	753.54	980.54	4,150.00	3,169.46
01-03-539 CODIFICATION	839.00	839.00	1,500.00	661.00
01-03-551 POSTAGE	228.49	1,071.34	1,950.00	878.66
01-03-552 TELEPHONE	547.24	3,247.24	9,800.00	6,552.76
01-03-555 COPYING AND PRINTING	2,019.32	3,126.04	4,800.00	1,673.96
01-03-558 LEGAL NOTICES	0.00	2,890.00	2,860.00	(30.00)
01-03-561 DUES AND PUBLICATIONS	0.00	0.00	1,225.00	1,225.00
01-03-566 MEETING EXPENSES	0.00	0.00	250.00	250.00
01-03-567 PROFESSIONAL DEVELOPMENT	615.18	1,262.32	4,000.00	2,737.68
01-03-595 OTHER CONTRACTUAL SERV	0.00	0.00	600.00	600.00
01-03-651 OFFICE SUPPLIES	430.22	483.69	1,650.00	1,166.31
01-03-822 CAPITAL OUTLAY - BLDG	0.00	0.00	0.00	0.00
01-03-830 NEW EQUIPMENT	0.00	0.00	4,500.00	4,500.00
01-04-422 PART-TIME SALARIES	0.00	0.00	0.00	0.00
01-04-461 SOCIAL SECURITY	0.00	0.00	0.00	0.00
01-04-595 OTHER CONTRACTUAL SERVICES	1,236.09	16,111.97	39,506.00	23,394.03
01-05-421 APPOINTED OFFICIALS SALARIES	5,850.00	5,850.00	5,850.00	0.00
01-05-461 FICA	448.00	448.00	448.00	0.00
01-05-462 IMRF	644.00	644.00	644.00	0.00
01-05-512 MAINT SERVICE - EQUIP.	0.00	491.80	4,490.00	3,998.20
01-05-513 MAINT SERVICE - VEHICLES	303.51	427.22	2,500.00	2,072.78
01-05-563 TRAINING (ESDA)	0.00	0.00	900.00	900.00
01-05-566 MEETING EXPENSES	0.00	0.00	500.00	500.00
01-05-595 OTHER PROFESSIONAL SERVICES	0.00	0.00	2,500.00	2,500.00
01-05-652 FIELD SUPPLIES	0.00	1,103.45	1,500.00	396.55
01-05-669 SUPPLIES - OTHER	0.00	0.00	1,500.00	1,500.00
01-06-421 SALARIES FULL-TIME	45,913.08	242,820.99	633,606.00	390,785.01
01-06-422 SALARIES PART-TIME	(862.36)	51,918.84	54,807.00	2,888.16
01-06-423 OVERTIME	6,034.02	45,779.86	68,368.00	22,588.14
01-06-451 HEALTH INSURANCE	10,521.98	51,526.18	139,293.00	87,766.82
01-06-461 SOCIAL SECURITY	4,150.38	26,121.53	57,894.00	31,772.47
01-06-462 IMRF	6,372.71	33,379.71	79,819.00	46,439.29
01-06-471 UNIFORM ALLOWANCE	(108.98)	1,893.19	9,800.00	7,906.81
01-06-513 MAINT. SERVICE - VEHICLES	0.00	6,945.21	13,145.00	6,199.79
01-06-521 MAINT. SERVICE - EQUIP	1,012.47	3,743.69	16,230.00	12,486.31
01-06-534 LEGAL SERVICES	900.00	6,973.10	17,800.00	10,826.90
01-06-536 DATA PROCESSING SERVICES	690.00	2,145.00	6,000.00	3,855.00
01-06-549 OTHER PROFESSIONAL SERVICES	81.00	4,564.18	5,700.00	1,135.82
01-06-551 POSTAGE	0.00	45.04	950.00	904.96
01-06-552 TELEPHONE	547.24	2,147.24	8,000.00	5,852.76
01-06-555 COPYING AND PRINTING	0.00	525.28	2,400.00	1,874.72
01-06-556 DISPATCHING SERVICES	7,958.58	47,751.48	97,095.00	49,343.52
01-06-561 DUES AND PUBLICATIONS	0.00	60.00	9,040.00	8,980.00
01-06-563 TRAINING	0.00	1,655.21	8,990.00	7,334.79
01-06-566 MEETING EXPENSES	0.00	972.83	1,010.00	37.17
01-06-567 PROFESSIONAL DEVELOPMENT	0.00	0.00	3,000.00	3,000.00
01-06-575 CIRCUIT COURT RENT	0.00	0.00	0.00	0.00
01-06-613 MAINT. SUPPLIES - VEHICLES	0.00	19.50	3,520.00	3,500.50
01-06-651 OFFICE SUPPLIES	0.00	405.64	2,400.00	1,994.36
01-06-652 FIELD SUPPLIES	7.66	393.79	16,000.00	15,606.21
01-06-656 UNLEADED FUEL	2,460.94	13,942.83	33,000.00	19,057.17

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 3

	Actual	Actual	Budget	Variance
	Current	YTD	YTD	YTD
01 - GENERAL ACCOUNT				
01-06-830 NEW EQUIPMENT	0.00	0.00	5,847.00	5,847.00
01-06-840 NEW VEHICLE	0.00	39,751.47	43,000.00	3,248.53
01-06-929 MISC EXPENSES	0.00	0.00	100.00	100.00
01-07-538 MOSQUITO ABATEMENT SERV	0.00	0.00	3,500.00	3,500.00
01-07-595 OTHER CONTRACTUAL SERV	0.00	0.00	1,900.00	1,900.00
01-08-421 SALARIES FULL-TIME	4,862.11	32,597.45	109,461.00	76,863.55
01-08-422 SALARIES PART-TIME	0.00	0.00	0.00	0.00
01-08-423 OVERTIME	102.78	2,833.34	12,456.00	9,622.66
01-08-451 HEALTH INSURANCE	1,022.14	9,915.89	29,107.00	19,191.11
01-08-461 SOCIAL SECURITY	354.57	2,589.48	9,327.00	6,737.52
01-08-462 IMRF	571.38	4,291.63	13,131.00	8,839.37
01-08-471 UNIFORM ALLOWANCE	545.80	1,969.12	2,000.00	30.88
01-08-512 MAINT. SERVICE - EQUIPMENT	285.29	722.65	2,300.00	1,577.35
01-08-513 MAINT. SERVICE - VEHICLES	70.50	9,405.81	13,750.00	4,344.19
01-08-514 MAINT. SERVICE - STREET	4,253.95	11,836.80	17,300.00	5,463.20
01-08-516 MAINT. SERVICE - STREET LIGHT	44.55	89.10	180.00	90.90
01-08-533 ENGINEERING	0.00	1,221.25	2,900.00	1,678.75
01-08-572 STREET LIGHTING	10,373.92	41,115.86	126,240.00	85,124.14
01-08-576 RENTALS	656.51	2,968.12	9,763.00	6,794.88
01-08-595 OTHER CONTRACTUAL SERV	0.00	0.00	0.00	0.00
01-08-612 MAINT. SUPPLIES EQUIPMENT	0.00	1,488.43	2,800.00	1,311.57
01-08-613 MAINT. SUPPLIES - VEHICLES	109.16	1,103.37	3,500.00	2,396.63
01-08-614 MAINT. SUPPLIES - STREET	568.33	12,183.12	30,675.00	18,491.88
01-08-653 SMALL TOOLS	0.00	0.00	500.00	500.00
01-08-656 UNLEADED FUEL	1,421.03	9,189.59	26,500.00	17,310.41
01-08-830 CAPITAL OUTLAY- EQUIP.	0.00	7,000.00	0.00	(7,000.00)
01-08-860 CAPITAL OUTLAY-INFRASTRUCTURE	0.00	0.00	0.00	0.00
01-09-511 MAINT. SERVICE - BUILDING	906.72	3,751.88	10,200.00	6,448.12
01-09-611 MAINT. SUPPLIES - BUILDING	0.00	0.00	990.00	990.00
01-09-654 JANITORIAL SUPPLIES	81.04	277.24	1,000.00	722.76
01-09-820 BUILDING	1,423.08	10,579.05	12,300.00	1,720.95
01-09-821 DEPOT RENT	2,083.06	2,083.06	2,086.00	2.94
01-09-830 NEW EQUIPMENT - CATV	0.00	0.00	0.00	0.00
01-10-820 CAPITAL OUTLAY - BUILDING	11,730.00	11,730.00	0.00	(11,730.00)
01-10-860 CAPITAL OUTLAY-INFRASTRUCT.	1,140.00	12,034.13	120,000.00	107,965.87
01-11-451 HEALTH INSURANCE	2,009.55	6,032.86	11,084.00	5,051.14
01-11-453 UNEMPLOYMENT INSURANCE	0.00	1,261.97	9,984.00	8,722.03
01-11-592 COMPREHENSIVE INSURANCE	0.00	0.00	69,320.00	69,320.00
01-11-595 OTHER CONTRACTUAL SERV	0.00	119.70	624.00	504.30
01-11-730 FISCAL AGENT FEES	0.00	0.00	350.00	350.00
01-11-914 SALES TAX REIMBURSEMENTS	30,632.22	57,824.07	128,818.00	70,993.93
01-11-915 PROPERTY TAX REIMB	3,425.49	3,425.49	4,657.00	1,231.51
01-11-951 CAPITAL RESERVE CONTRIB.	0.00	0.00	0.00	0.00
01-11-953 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
01-11-954 INTERFUND TRANS- GO BOND ACCT	0.00	13,574.19	87,295.00	73,720.81
01-11-955 INTERFUND TRANS-CAP EQUIP	13,654.00	13,654.00	13,654.00	0.00
01-11-956 INTERFUND TRANS-PARK	0.00	0.00	0.00	0.00
01-13-421 FULL-TIME SALARIES - PARKS	0.00	0.00	0.00	0.00
01-13-422 SALARIES PART-TIME	665.50	3,311.00	6,504.00	3,193.00
01-13-461 SOCIAL SECURITY	50.91	253.30	496.00	242.70
01-13-515 MAINT SERVICE - PARKS	0.00	7,945.00	9,400.00	1,455.00
01-13-571 ELECTRIC POWER	106.58	686.88	3,140.00	2,453.12
01-13-595 CONTRACTUAL SERVICES	280.00	1,972.50	2,800.00	827.50
01-13-614 MAINT SUPPLIES - PARKS	0.00	1,109.05	3,700.00	2,590.95
Total Operating Expense	\$212,118.25	\$1,020,800.01	\$2,600,732.00	\$1,579,931.99

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 4

01 - GENERAL ACCOUNT	Actual Current	Actual YTD	Budget YTD	Variance YTD
Total Expense	\$212,118.25	\$1,020,800.01	\$2,600,732.00	\$1,579,931.99
Excess Revenue Over Expenses	\$297,883.36	\$548,135.85	\$0.00	(\$548,135.85)

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 5

	Actual Current	Actual YTD	Budget YTD	Variance YTD
11 - CAPITAL EQUIPMENT SINKING FUND				
Operating Revenue				
11-00-381 INTEREST INCOME	10.18	31.56	0.00	(31.56)
11-00-392 PROCEEDS - FIXED ASSET SALES	0.00	0.00	0.00	0.00
11-00-393 INTERFUND TRANSFERS	35,422.00	35,422.00	35,422.00	0.00
11-00-396 RESERVE CASH	0.00	0.00	6,078.00	6,078.00
11-00-397 ENCUMBERANCES	0.00	0.00	0.00	0.00
Total Operating Revenue	\$35,432.18	\$35,453.56	\$41,500.00	\$6,046.44
Total Revenue	\$35,432.18	\$35,453.56	\$41,500.00	\$6,046.44
Operating Expense				
11-11-830 CAPITAL OUTLAY - EQUIPMENT	40,865.14	41,422.18	41,500.00	77.82
11-11-961 CAPITAL RESERVE CONTRIBUTION	0.00	0.00	0.00	0.00
Total Operating Expense	\$40,865.14	\$41,422.18	\$41,500.00	\$77.82
Total Expense	\$40,865.14	\$41,422.18	\$41,500.00	\$77.82
Excess Revenue Over Expenses	(\$5,432.96)	(\$5,968.62)	\$0.00	\$5,968.62

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 6

	Actual Current	Actual YTD	Budget YTD	Variance YTD
12 - REFUSE ACCOUNT				
Operating Revenue				
12-00-377 REFUSE CHARGES	28,908.63	149,278.75	334,917.00	185,638.25
12-00-381 INTEREST INCOME	23.23	100.40	0.00	(100.40)
12-00-389 MISCELLANEOUS INCOME	400.95	2,333.75	8,000.00	5,666.25
12-00-396 RESERVE CASH	0.00	0.00	3,987.00	3,987.00
Total Operating Revenue	\$29,332.81	\$151,712.90	\$346,904.00	\$195,191.10
Total Revenue	\$29,332.81	\$151,712.90	\$346,904.00	\$195,191.10
Operating Expense				
12-07-573 REFUSE DISPOSAL	26,347.60	136,395.83	313,486.00	177,090.17
12-07-578 YARD WASTE BAGS	237.00	829.50	8,000.00	7,170.50
12-07-953 INTERFUND OPERAT TRANS	0.00	0.00	25,418.00	25,418.00
Total Operating Expense	\$26,584.60	\$137,225.33	\$346,904.00	\$209,678.67
Total Expense	\$26,584.60	\$137,225.33	\$346,904.00	\$209,678.67
Excess Revenue Over Expenses	\$2,748.21	\$14,487.57	\$0.00	(\$14,487.57)

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 8

14 - MFT ACCOUNT	Actual Current	Actual YTD	Budget YTD	Variance YTD
Operating Revenue				
14-00-344 MOTOR FUEL TAX	9,528.65	46,995.15	111,678.00	64,682.85
14-00-381 INTEREST	38.65	156.58	100.00	(56.58)
14-00-384 SAFE ROUTES TO SCHOOL GRANT	0.00	0.00	0.00	0.00
14-00-385 FEDERAL STP - PENFIELD REIMB	0.00	0.00	0.00	0.00
14-00-389 MISC INCOME - SPECIAL MFT PMT	0.00	0.00	0.00	0.00
14-00-396 MFT RESERVE CASH	0.00	0.00	70,082.00	70,082.00
14-00-397 ENCUMBRANCES	0.00	0.00	0.00	0.00
Total Operating Revenue	\$9,567.30	\$47,151.73	\$181,860.00	\$134,708.27
Total Revenue	\$9,567.30	\$47,151.73	\$181,860.00	\$134,708.27
Operating Expense				
14-08-533 ENGINEERING	1,423.86	10,024.42	80,825.00	70,800.58
14-08-614 MAINT. SUPPLIES - STREET	9,317.85	14,264.48	65,791.00	51,526.52
14-10-711 DEBT SERVICE - 2006 INSTALL	0.00	0.00	0.00	0.00
14-10-860 CAPITAL OUTLAY-INFRASTRUCTURE	0.00	0.00	35,244.00	35,244.00
14-10-861 CAPITAL PROJECTS	0.00	0.00	0.00	0.00
14-10-951 RESERVE CONTRIBUTION	0.00	0.00	0.00	0.00
Total Operating Expense	\$10,741.71	\$24,288.90	\$181,860.00	\$157,571.10
Total Expense	\$10,741.71	\$24,288.90	\$181,860.00	\$157,571.10
Excess Revenue Over Expenses	(\$1,174.41)	\$22,862.83	\$0.00	(\$22,862.83)

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 9

	Actual Current	Actual YTD	Budget YTD	Variance YTD
16 - JOINT FUEL ACCOUNT				
Operating Revenue				
16-00-358 FUEL FUND REIMBURSEMENTS	15,261.41	73,057.94	208,190.00	135,132.06
16-00-381 INTEREST	12.66	55.22	0.00	(55.22)
16-00-396 RESERVE CASH	0.00	0.00	0.00	0.00
Total Operating Revenue	\$15,274.07	\$73,113.16	\$208,190.00	\$135,076.84
Total Revenue	\$15,274.07	\$73,113.16	\$208,190.00	\$135,076.84
Operating Expense				
16-12-577 FUEL PAYMENTS	13,114.04	75,415.08	208,190.00	132,774.92
16-12-820 CAPITAL OUTLAY-EQUIP	0.00	0.00	0.00	0.00
Total Operating Expense	\$13,114.04	\$75,415.08	\$208,190.00	\$132,774.92
Total Expense	\$13,114.04	\$75,415.08	\$208,190.00	\$132,774.92
Excess Revenue Over Expenses	\$2,160.03	(\$2,301.92)	\$0.00	\$2,301.92

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 10

	Actual Current	Actual YTD	Budget YTD	Variance YTD
18 - G.O. BOND REDEMPTION FUND				
Operating Revenue				
18-00-381 INTEREST INCOME	1.74	7.58	0.00	(7.58)
18-00-393 INTERFUND OPERATING TRANS	0.00	4,441.00	87,295.00	82,854.00
18-00-396 RESERVE CASH	0.00	0.00	0.00	0.00
Total Operating Revenue	\$1.74	\$4,448.58	\$87,295.00	\$82,846.42
Total Revenue	\$1.74	\$4,448.58	\$87,295.00	\$82,846.42
Operating Expense				
18-00-710 PRINCIPAL & INTEREST	0.00	0.00	87,295.00	87,295.00
18-00-820 BUILDING	0.00	0.00	0.00	0.00
Total Operating Expense	\$0.00	\$0.00	\$87,295.00	\$87,295.00
Total Expense	\$0.00	\$0.00	\$87,295.00	\$87,295.00
Excess Revenue Over Expenses	\$1.74	\$4,448.58	\$0.00	(\$4,448.58)

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 11

	Actual Current	Actual YTD	Budget YTD	Variance YTD
19 - PUBLIC INFRASTRUCTURE ACCOUNT				
Operating Revenue				
19-00-346 1/2% INFRASTRUCTURE SALES TAX	15,242.21	61,020.02	144,110.00	83,089.98
19-00-355 STP GRANT- NEW TRAFFIC SIGNAL	0.00	0.00	0.00	0.00
19-00-356 PENFIELD ST STP PE II REIMB	0.00	0.00	310,000.00	310,000.00
19-00-381 INTEREST INCOME	99.68	428.55	500.00	71.45
19-00-393 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
19-00-394 LOAN PROCEEDS - ENG INFRA	0.00	0.00	0.00	0.00
19-00-396 RESERVE CASH	0.00	0.00	0.00	0.00
Total Operating Revenue	\$15,341.89	\$61,448.57	\$454,610.00	\$393,161.43
Total Revenue	\$15,341.89	\$61,448.57	\$454,610.00	\$393,161.43
Operating Expense				
19-19-533 ENGINEERING	0.00	0.00	352,918.00	352,918.00
19-19-711 DEBT SERV-2014 STP ENGIN LOAN	2,640.98	13,204.90	31,692.00	18,487.10
19-19-861 CAPITAL OUTLAY - INFRA	21,073.00	45,339.00	70,000.00	24,661.00
19-19-952 CAPITAL RESERVE CONTRIB	0.00	0.00	0.00	0.00
19-19-953 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
Total Operating Expense	\$23,713.98	\$58,543.90	\$454,610.00	\$396,066.10
Total Expense	\$23,713.98	\$58,543.90	\$454,610.00	\$396,066.10
Excess Revenue Over Expenses	(\$8,372.09)	\$2,904.67	\$0.00	(\$2,904.67)

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 12

	Actual Current	Actual YTD	Budget YTD	Variance YTD
51 - WATER ACCOUNT				
Operating Revenue				
51-00-371 WATER CHARGES	79,192.76	327,124.39	728,903.00	401,778.61
51-00-375 WATER SERVICE CONNECTION FEES	1,330.00	6,940.00	10,000.00	3,060.00
51-00-381 INTEREST INCOME	64.53	242.24	340.00	97.76
51-00-387 RENTAL INCOME	225.00	1,125.00	2,700.00	1,575.00
51-00-389 MISCELLANEOUS INCOME	300.00	600.00	3,900.00	3,300.00
51-00-393 INTERFUND TRANS FROM GENERAL	0.00	0.00	0.00	0.00
51-00-396 RESERVE CASH	0.00	0.00	0.00	0.00
Total Operating Revenue	\$81,112.29	\$336,031.63	\$745,843.00	\$409,811.37
Total Revenue	\$81,112.29	\$336,031.63	\$745,843.00	\$409,811.37
Operating Expense				
51-20-421 SALARIES FULL-TIME	17,437.38	100,215.72	222,854.00	122,638.28
51-20-422 SALARIES PART-TIME	1,520.00	10,458.00	11,200.00	742.00
51-20-423 SALARIES OVERTIME	68.10	3,038.84	10,262.00	7,223.16
51-20-451 HEALTH INSURANCE	2,625.40	13,267.16	31,916.00	18,648.84
51-20-461 SOCIAL SECURITY	1,455.45	8,331.82	19,639.00	11,307.18
51-20-462 IMRF	1,902.56	10,565.48	26,442.00	15,876.52
51-20-471 UNIFORMS	0.00	175.84	200.00	24.16
51-20-513 MAINT. SERVICE- VEHICLES	0.00	0.00	4,500.00	4,500.00
51-20-517 MAINT. SERVICE - WATER SYSTEM	8,438.50	16,161.46	36,500.00	20,338.54
51-20-532 AUDIT	0.00	5,000.00	5,000.00	0.00
51-20-533 ENGINEERING	0.00	0.00	0.00	0.00
51-20-534 LEGAL SERVICES	3,293.00	3,895.94	4,200.00	304.06
51-20-536 DATA PROCESSING SERVICES	0.00	1,949.94	3,500.00	1,550.06
51-20-537 LABORATORY ANALYSIS	108.70	257.58	5,550.00	5,292.42
51-20-551 POSTAGE	209.06	848.84	2,400.00	1,551.16
51-20-552 TELEPHONE	100.00	657.75	1,680.00	1,022.25
51-20-553 LEASED CONTROL LINES	100.00	635.68	2,280.00	1,644.32
51-20-561 DUES AND PUBLICATIONS	0.00	373.56	975.00	601.44
51-20-563 TRAINING	0.00	605.00	5,400.00	4,795.00
51-20-565 CONFERENCES	0.00	0.00	0.00	0.00
51-20-571 ELECTRIC POWER	2,501.59	10,995.04	31,653.00	20,657.96
51-20-592 COMPREHENSIVE INSURANCE	0.00	0.00	34,660.00	34,660.00
51-20-595 OTHER PROFESSIONAL SERVICES	0.00	950.00	900.00	(50.00)
51-20-611 MAINT. SUPPLIES - BUILDING	0.00	0.00	350.00	350.00
51-20-616 MAINT. SUPPLIES-WATER SYSTEM	5,735.41	12,339.87	58,427.00	46,087.13
51-20-651 OFFICE SUPPLIES	0.00	419.63	1,900.00	1,480.37
51-20-653 SMALL TOOLS	0.00	0.00	500.00	500.00
51-20-656 UNLEADED FUEL	0.00	0.00	0.00	0.00
51-20-657 DIESEL FUEL	0.00	0.00	600.00	600.00
51-20-659 CHEMICALS	0.00	14,067.51	35,885.00	21,817.49
51-20-822 CAPITAL OUTLAY - BLDG	0.00	0.00	0.00	0.00
51-20-830 CAPITAL OUTLAY - EQUIPMENT	2,566.00	2,566.00	15,483.00	12,917.00
51-20-953 INTERFUND TRANS	9,095.00	9,095.00	170,987.00	161,892.00
Total Operating Expense	\$57,156.15	\$226,871.66	\$745,843.00	\$518,971.34
Total Expense	\$57,156.15	\$226,871.66	\$745,843.00	\$518,971.34
Excess Revenue Over Expenses	\$23,956.14	\$109,159.97	\$0.00	(\$109,159.97)

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 13

	Actual Current	Actual YTD	Budget YTD	Variance YTD
52 - SEWER ACCOUNT				
Operating Revenue				
52-00-372 SEWER CHARGES	47,724.69	213,306.89	494,233.00	280,926.11
52-00-373 LIFT STATION CHARGES	1,089.98	5,107.52	12,900.00	7,792.48
52-00-374 DEBT SERVICES CHARGES	9,745.07	46,958.08	110,820.00	63,861.92
52-00-381 INTEREST INCOME	0.00	0.00	0.00	0.00
52-00-389 MISC. INCOME	0.00	900.00	3,600.00	2,700.00
52-00-393 TRANSFER FROM WATER FUND	0.00	0.00	0.00	0.00
52-00-396 RESERVE CASH-SEWER FUND	0.00	0.00	0.00	0.00
52-23-393 TRANS FROM SEWER FUND	0.00	0.00	0.00	0.00
Total Operating Revenue	\$58,559.74	\$266,272.49	\$621,553.00	\$355,280.51
Total Revenue	\$58,559.74	\$266,272.49	\$621,553.00	\$355,280.51
Operating Expense				
52-21-421 SALARIES FULL-TIME	14,307.40	76,304.48	167,392.00	91,087.52
52-21-422 SALARIES PART-TIME	0.00	0.00	0.00	0.00
52-21-423 OVERTIME	631.68	2,333.47	11,400.00	9,066.53
52-21-451 HEALTH INSURANCE	3,019.55	15,072.99	30,281.00	15,208.01
52-21-461 SOCIAL SECURITY	1,122.79	5,953.95	13,678.00	7,724.05
52-21-462 IMRF	1,496.70	8,302.45	19,256.00	10,953.55
52-21-471 UNIFORM ALLOWANCE	446.04	1,807.11	4,500.00	2,692.89
52-21-512 MAINT. SERVICE - EQUIPMENT	1,660.00	6,249.75	8,000.00	1,750.25
52-21-513 MAINT. SERVICE - VEHICLES	0.00	0.00	1,900.00	1,900.00
52-21-518 MAINT SERVICE SEWER SYSTEM	0.00	3,024.00	17,842.00	14,818.00
52-21-532 AUDIT	0.00	5,000.00	5,000.00	0.00
52-21-533 ENGINEERING	0.00	0.00	1,000.00	1,000.00
52-21-534 LEGAL SERVICES	0.00	3.48	4,200.00	4,196.52
52-21-536 DATA PROCESSING SERVICES	0.00	312.62	5,300.00	4,987.38
52-21-537 LABORATORY ANALYSIS	2,717.14	5,672.64	7,207.00	1,534.36
52-21-549 OTHER PROFESSIONAL SERVICES	0.00	84.00	1,650.00	1,566.00
52-21-551 POSTAGE	209.05	623.84	1,500.00	876.16
52-21-552 TELEPHONE	200.00	387.42	1,920.00	1,532.58
52-21-562 IEPA PERMIT FEES	0.00	18,500.00	18,500.00	0.00
52-21-563 TRAINING	0.00	0.00	3,900.00	3,900.00
52-21-571 ELECTRICAL POWER	4,543.17	25,014.74	65,588.00	40,573.26
52-21-574 NATURAL GAS	378.25	1,196.34	5,900.00	4,703.66
52-21-592 COMPREHENSIVE INSURANCE	0.00	0.00	34,660.00	34,660.00
52-21-595 OTHER PROFESSIONAL SERV	2,692.30	20,157.74	45,000.00	24,842.26
52-21-611 MAINT. SUPPLIES - BUILDING	0.00	500.00	500.00	0.00
52-21-612 MAINT. SUPPLIES - EQUIPMENT	0.00	695.17	2,700.00	2,004.83
52-21-617 MAINT. SUPPLIES-SEWER SYSTEM	0.00	0.00	2,400.00	2,400.00
52-21-651 OFFICE SUPPLIES	0.00	0.00	900.00	900.00
52-21-653 SMALL TOOLS	0.00	0.00	0.00	0.00
52-21-657 DIESEL FUEL	0.00	0.00	0.00	0.00
52-21-820 NEW EQUIPMENT	0.00	0.00	0.00	0.00
52-21-830 CAPITAL OUTLAY- EQUIPMENT	0.00	0.00	15,966.00	15,966.00
52-21-952 CAPITAL IMPROV CONTRIB	0.00	0.00	0.00	0.00
52-21-953 INTERFUND TRANS	12,673.00	12,673.00	123,493.00	110,820.00
52-22-953 INTERFUND TRANS (TO GENERAL)	0.00	0.00	0.00	0.00
Total Operating Expense	\$46,097.07	\$209,869.19	\$621,533.00	\$411,663.81
Total Expense	\$46,097.07	\$209,869.19	\$621,533.00	\$411,663.81

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 14

	Actual Current	Actual YTD	Budget YTD	Variance YTD
52 - SEWER ACCOUNT				
Excess Revenue Over Expenses	\$12,462.67	\$56,403.30	\$20.00	(\$56,383.30)

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 15

	Actual Current	Actual YTD	Budget YTD	Variance YTD
53 - WATER & SEWER CAPITAL IMPR				
Operating Revenue				
53-00-381 INTEREST INCOME	0.00	0.00	0.00	0.00
53-21-350 IDOT GRANT-ILLIANA CORRIDOR PLANNIN	0.00	0.00	0.00	0.00
53-21-373 WATER TAP-INS	4,118.00	9,269.00	0.00	(9,269.00)
53-22-374 SEWER TAP-INS	8,566.00	19,213.00	0.00	(19,213.00)
53-22-381 INTEREST	9.57	70.62	0.00	(70.62)
53-22-393 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
53-22-394 LOAN PROCEEDS-IPEA WASTEWATER	0.00	0.00	10,000,000.00	10,000,000.00
53-22-396 RESERVE CASH - CAPITAL	0.00	0.00	92,300.00	92,300.00
53-22-397 ENCUMBRANCES	0.00	0.00	0.00	0.00
Total Operating Revenue	\$12,693.57	\$28,552.62	\$10,092,300.00	\$10,063,747.38
Total Revenue	\$12,693.57	\$28,552.62	\$10,092,300.00	\$10,063,747.38
Operating Expense				
53-21-517 MAINT SERV - WATER SYSTEM	0.00	0.00	2,500.00	2,500.00
53-21-616 METER REPLACEMENT PROGRAM	0.00	14,006.00	29,400.00	15,394.00
53-21-861 CAPITAL OUTLAY- INFRAS	0.00	0.00	9,370,000.00	9,370,000.00
53-22-518 MAINT SERV - SEWER SYSTEM	0.00	0.00	0.00	0.00
53-22-533 ENGINEERING	0.00	2,850.00	630,000.00	627,150.00
53-22-535 PLANNING SERVICES	0.00	1,519.01	6,000.00	4,480.99
53-22-595 OTHER PROFESSIONAL SERVICES	0.00	0.00	4,500.00	4,500.00
53-22-830 CAPITAL OUTLAY - EQUIPMENT	0.00	38,075.50	49,900.00	11,824.50
53-22-951 CAPITAL RESERVE CONTRIB	0.00	0.00	0.00	0.00
53-22-953 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
Total Operating Expense	\$0.00	\$56,450.51	\$10,092,300.00	\$10,035,849.49
Total Expense	\$0.00	\$56,450.51	\$10,092,300.00	\$10,035,849.49
Excess Revenue Over Expenses	\$12,693.57	(\$27,897.89)	\$0.00	\$27,897.89

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 16

	Actual Current	Actual YTD	Budget YTD	Variance YTD
54 - WATER & SEWER DEBT SERVICE				
Operating Revenue				
54-21-393 TRANS FROM WATER FUND	0.00	0.00	10,116.00	10,116.00
54-22-336 UTILITY TAX	18,087.50	78,145.91	186,615.00	108,469.09
54-22-346 1/2% INFRA SALES TX	15,242.20	61,020.00	147,052.00	86,032.00
54-22-381 INTEREST INCOME	237.03	954.91	850.00	(104.91)
54-22-384 IEPA REIMBURSEMENT-ENGINEERING	0.00	633,417.50	0.00	(633,417.50)
54-22-391 1ST COMM BK-WWTP LOAN PROCEEDS	0.00	0.00	0.00	0.00
54-22-393 TRANSFER FROM WATER FUND	0.00	0.00	0.00	0.00
54-22-394 TRANSFER FROM SEWER FUND	0.00	0.00	110,820.00	110,820.00
54-22-395 TRANSFER FROM REFUSE FUND	0.00	0.00	0.00	0.00
54-22-396 RESERVE CASH	0.00	0.00	83,729.00	83,729.00
Total Operating Revenue	\$33,566.73	\$773,538.32	\$639,182.00	(\$234,356.32)
Total Revenue	\$33,566.73	\$773,538.32	\$639,182.00	(\$234,356.32)
Operating Expense				
54-21-533 ENGINEERING	0.00	36,626.38	5,000.00	(31,626.38)
54-21-711 2013 INSTALLMENT CONTRACT	0.00	75,386.71	79,865.00	4,478.29
54-22-712 2018 BALLOON LOAN	0.00	351,259.01	354,317.00	3,057.99
54-22-713 1996 IEPA LOAN	0.00	0.00	0.00	0.00
54-22-951 RESERVE CONTRIBUTION	0.00	0.00	0.00	0.00
54-22-953 INTERFUND TRANSFERS	0.00	0.00	100,000.00	100,000.00
54-23-716 WASH TWP BUILDING PMT	0.00	0.00	0.00	0.00
Total Operating Expense	\$0.00	\$463,272.10	\$539,182.00	\$75,909.90
Total Expense	\$0.00	\$463,272.10	\$539,182.00	\$75,909.90
Excess Revenue Over Expenses	\$33,566.73	\$310,266.22	\$0.00	(\$310,266.22)

VILLAGE OF BEECHER (BEEFND)

Budget Revenue & Expense Report

Current: 9/1/2018 to 9/30/2018

10/26/2018 2:56:17 PM

YTD 5/1/2018 to 9/30/2018

Page 17

	Actual Current	Actual YTD	Budget YTD	Variance YTD
55 - WATERMAIN REPLACEMENT FUND				
Operating Revenue				
55-21-381 INTEREST INCOME	134.90	634.38	300.00	(334.38)
55-21-393 INTERFUND TRANS	0.00	0.00	151,776.00	151,776.00
55-21-394 LOAN PROCEEDS - IEPA DRINK WAT	0.00	0.00	0.00	0.00
55-21-396 RESERVE CASH	0.00	0.00	406,965.00	406,965.00
55-21-397 ENCUMBRANCES	0.00	0.00	0.00	0.00
Total Operating Revenue	\$134.90	\$634.38	\$559,041.00	\$558,406.62
Total Revenue	\$134.90	\$634.38	\$559,041.00	\$558,406.62
Operating Expense				
55-21-533 ENGINEERING	14,453.57	35,561.30	74,200.00	38,638.70
55-21-714 DEBT SERV - 2017 IEPA LOAN	0.00	32,651.99	90,041.00	57,389.01
55-21-861 CAPITAL OUTLAY-DUNBAR MAIN	0.00	0.00	394,800.00	394,800.00
55-21-862 CAPITAL OUTLAY-	0.00	0.00	0.00	0.00
55-22-951 CAPITAL RESERVE CONTRIBUTION	0.00	0.00	0.00	0.00
Total Operating Expense	\$14,453.57	\$68,213.29	\$559,041.00	\$490,827.71
Total Expense	\$14,453.57	\$68,213.29	\$559,041.00	\$490,827.71
Excess Revenue Over Expenses	(\$14,318.67)	(\$67,578.91)	\$0.00	\$67,578.91

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE GRANTING AN AMENDMENT TO THE SPECIAL USE PERMIT
FOR 753 HODGES STREET UNDER THE ZONING ORDINANCE OF THE VILLAGE
OF BEECHER.**

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have received a Special Use Permit application for the property commonly known as 753 Hodges Street, Beecher, Illinois (hereinafter the "Premises") to allow a crematorium at Hack Funeral Home; and

WHEREAS, the Premises are currently zoned B-1 Historic Downtown District under the Zoning Ordinance of the Village of Beecher (hereinafter the "Village Zoning Ordinance"); and

WHEREAS, pursuant to proper legal notice, the Planning and Zoning Commission of the Village of Beecher conducted a public hearing on the Special Use Permit application on October 26, 2018, and has determined that it would not pose a negative effect on property values in the area nor will it be unreasonably detrimental to the public health, safety or general welfare and has unanimously recommended that the Village Board approve the Petitioner's Special Use Permit subject to conditions; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, having reviewed the current provisions of the Zoning Ordinance, the Planning and Zoning Commission findings of fact, and the Petitioner's request, now finds that its approval of this Application would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village provided certain conditions are met and would be in the best interests of the residents of this Village and the approval of this Application will promote the health, safety, morals and general welfare of this community.

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

SECTION ONE: After receiving the recommendation for approval from the Planning and Zoning Commission for the Special Use for 753 Hodges Street, Beecher, Illinois, and confirming that the Special Use otherwise conforms to the applicable regulations of the B-1 Zoning District, the Corporate Authorities of the Village of Beecher, Will County, Illinois, adopt the Findings of Fact made by the Planning and Zoning Commission, a true and correct copy of which is marked as *Exhibit A*, attached hereto and incorporated by reference as if fully set forth herein and additionally find as follows:

- a. The Special Use is deemed necessary for the public convenience at the location;
- b. The Special Use is so designated, located and proposed to be operated that the public health safety and welfare will be protected; and

- c. The Special Use will not cause substantial injury to the value of other property in the neighborhood in which it is located.

SECTION TWO: That the Premises commonly known as 753 Hodges Street in Beecher are hereby granted a Special Use Permit to operate a crematorium in a B-1 Historic Downtown District provided the following condition is met:

1. No odor or smoke shall be emitted from the proposed cremation facility.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law, and is enacted pursuant to the statutory non-Home Rule Authority of the Village of Beecher as granted by 65 ILCS 5/11-13-1, *et seq.*

SECTION FOUR: This Ordinance is subject to change or amendment in accordance with the regular procedures of the Village of Beecher and the owner and the subsequent owners of any property affected by this Ordinance should recognize the right of the Village of Beecher in this regard when contemplating any investment or expenditure of money.

SECTION FIVE: That failure of the owner or other party in interest, or a subsequent owner or other party in interest, to comply with the terms of this Ordinance, after execution of this Ordinance, shall subject the owner or party in interest to the penalties set forth in the Village Zoning Ordinance, and/or termination of the special use after notice and public hearing in accordance with the procedures required by statute and the Village Zoning Ordinance.

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

Yeas: _____

Nays: _____

Abstain: _____

Present: _____

Greg Szymanski, Village President

ATTEST:

Janett Conner, Village Clerk

EXHIBIT A

No Special Use shall be granted by the President and the Board of Trustees unless the Special Use:

- a. Is deemed necessary for the public convenience at the location;
Hack Funeral Home is one of only two funeral homes in Beecher. Cremation is becoming increasingly popular in the United States – according to the National Funeral Directors Association the rate of cremation was 50.2% in 2016 and is projected to increase to 63.8% by 2025. The addition of a crematorium on-site will allow for the facility to accommodate such services without having to utilize another facility outside of the Village.
- b. Is so designated, located and proposed to be operated that the public health, safety and welfare will be protected; and
Crematoriums are regulated by the Crematory Regulation Act (410 ILCS 18) and are subject to local zoning controls. Modern incinerator emissions are colorless and odorless, and therefore cannot be seen or smelled. Studies on environmental effects of emissions are few in number and data is scarce, but generally indicate little environmental impact. There are some concerns, however, about the effects of burning dental implants such as fillings, etc. The zoning ordinance has performance standards as related to air pollution for industrial zoning districts that the Plan Commission may consider appropriate to attach to this proposed use (Section 9.04 of the zoning ordinance).
- c. Will not cause substantial injury to the value of other property in the neighborhood in which it is located; and has been recommended by the Planning and Zoning Commission and approved by the President and the Board of Trustees, and conforms, except in the case of a planned development, to the applicable regulations of the district in which it is located.
The funeral home has been operating in Beecher since 1883, and is located in the downtown area across the street from the railroad tracks. The addition of an incinerator to perform approximately one (1) cremation per day will have minimal impact on adjacent property.

In addition, the Planning and Zoning Commission shall make findings based upon the evidence presented to it in each specific case with respect to the following:

1. Compatibility with surrounding land uses and the general area;
The funeral home is located at the north edge of the downtown. There are commercial properties to the south, railroad to the west, and residential properties to the north and east. The addition of the crematorium should have no more impact on the surrounding properties as the currently existing funeral home.
2. The zoning classification of property with the general area of the property in question;
The funeral home is zoned commercial, consistent with the downtown area. The proposed crematorium is not addressed in the zoning ordinance.
3. The suitability of the subject property to the use permitted under the existing zoning classification;
The existing funeral home is appropriate for the downtown location, and the proposed crematorium is a common feature of modern funeral homes. As the site is adjacent to existing residential homes to the north and east, mitigation of any impacts of the cremation process on neighboring residential properties should be addressed through the performance standards established in Section 9.04 of the zoning ordinance.
4. The trend of development, if any, in the general area of the subject property, including recent changes, if any, which have taken place in its zoning classification; and
Development within the downtown area has been slow, and the Village wishes to encourage future development in the downtown. A number of bars/restaurants have recently opened in the area, including the Sit-N-Bull and the Gould Vault.

5. The relationship of the existing zoning classification to the Official Comprehensive Plan of Beecher.

The Comprehensive Plan is currently in the process of being updated. Major themes of the Comprehensive Plan update include economic development, and the continued redevelopment of the old downtown area.

The Plan Commission recommended approval of the proposed special use to operate a crematorium at the Hack Funeral Home, 753 Hodges Street, subject to the following conditions:

1. No odor or smoke shall be emitted from the proposed cremation facility.



Community Planning + Site Design + Development Economics + Landscape Architecture

TO: Robert Barber, Village Administrator
Village of Beecher, Illinois

FROM: Pete Iosue, AICP, Senior Planner
Teska Associates, Inc.

DATE: October 26, 2018

RE: Findings of Fact for proposed Hack Funeral Home Special Use

The Plan Commission held a public hearing on Thursday, October 26, 2018 for the proposed special use to operate a crematorium at the Hack Funeral Home located at 753 Hodges Street. The Plan Commission voted unanimously to recommend approval to the Village Board. The Plan Commission accepted the draft findings of fact as presented, and attached one condition of approval, as highlighted below.

SECTION 12.11 SPECIAL USES

No Special Use shall be granted by the President and the Board of Trustees unless the Special Use:

- a. Is deemed necessary for the public convenience at the location;
Hack Funeral Home is one of only two funeral homes in Beecher. Cremation is becoming increasingly popular in the United States – according to the National Funeral Directors Association the rate of cremation was 50.2% in 2016 and is projected to increase to 63.8% by 2025. The addition of a crematorium on-site will allow for the facility to accommodate such services without having to utilize another facility outside of the Village.
- b. Is so designated, located and proposed to be operated that the public health, safety and welfare will be protected; and
Crematoriums are regulated by the Crematory Regulation Act (410 ILCS 18) and are subject to local zoning controls. Modern incinerator emissions are colorless and odorless, and therefore cannot be seen or smelled. Studies on environmental effects of emissions are few in number and data is scarce, but generally indicate little environmental impact. There are some concerns, however, about the effects of burning dental implants such as fillings, etc. The zoning ordinance has performance standards as related to air pollution for industrial zoning districts that the Plan Commission may consider appropriate to attach to this proposed use (Section 9.04 of the zoning ordinance).
- c. Will not cause substantial injury to the value of other property in the neighborhood in which it is located; and has been recommended by the Planning and Zoning Commission and

Teska Associates, Inc.

approved by the President and the Board of Trustees, and conforms, except in the case of a planned development, to the applicable regulations of the district in which it is located.

The funeral home has been operating in Beecher since 1883, and is located in the downtown area across the street from the railroad tracks. The addition of an incinerator to perform approximately one (1) cremation per day will have minimal impact on adjacent property.

In addition, the Planning and Zoning Commission shall make findings based upon the evidence presented to it in each specific case with respect to the following:

1. Compatibility with surrounding land uses and the general area;
The funeral home is located at the north edge of the downtown. There are commercial properties to the south, railroad to the west, and residential properties to the north and east. The addition of the crematorium should have no more impact on the surrounding properties as the currently existing funeral home.
2. The zoning classification of property with the general area of the property in question;
The funeral home is zoned commercial, consistent with the downtown area. The proposed crematorium is not addressed in the zoning ordinance.
3. The suitability of the subject property to the use permitted under the existing zoning classification;
The existing funeral home is appropriate for the downtown location, and the proposed crematorium is a common feature of modern funeral homes. As the site is adjacent to existing residential homes to the north and east, mitigation of any impacts of the cremation process on neighboring residential properties should be addressed through the performance standards established in Section 9.04 of the zoning ordinance.
4. The trend of development, if any, in the general area of the subject property, including recent changes, if any, which have taken place in its zoning classification; and
Development within the downtown area has been slow, and the Village wishes to encourage future development in the downtown. A number of bars/restaurants have recently opened in the area, including the Sit-N-Bull and the Gould Vault.
5. The relationship of the existing zoning classification to the Official Comprehensive Plan of Beecher.
The Comprehensive Plan is currently in the process of being updated. Major themes of the Comprehensive Plan update include economic development, and the continued redevelopment of the old downtown area.

The Plan Commission recommended approval of the proposed special use to operate a crematorium at the Hack Funeral Home, 753 Hodges Street, subject to the following conditions:

1. No odor or smoke shall be emitted from the proposed cremation facility.

If you have any questions or comments, please do not hesitate to contact me.

Cc: Mike Hoffman, AICP, Vice-President
Teska Associates, Inc.

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Beecher Planning and Zoning Commission shall conduct a public hearing at the hour of 7:00 p.m. on Thursday, October 25, 2018 at the Beecher Village Hall, 625 Dixie Highway, Beecher, Illinois.

The Purpose of the public hearing is to hear a request for special use permit to install a self-contained cremation unit at the Hack Funeral Home, 753 Hodges Street, with a legal description as follows:

Lots #13-#17 in Block #2 in the Original Village of Beecher, part of the West 1/2 of the Southwest 1/4 of Section 16, Township 33 North, Range 14 East of the Third Principal Meridian in Will County, Illinois.

All citizens are invited and encourage to attend this public hearing and shall be given an opportunity to be heard. Written testimony can also be provided to the Beecher Village Hall prior to the time of the hearing and shall be made part of the permanent record.

Phil Serviss
Chairman
Beecher Planning and Zoning Commission

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



President
Greg Szymanski
Clerk
Janett Conner
Administrator
Robert O. Barber

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

October 9, 2018

Dear Resident:

You are receiving this letter since your property lies within 200 feet of a special use permit request the Village has received from Hack Funeral Home, 753 Hodges Street. The funeral home has proposed to install a self-contained cremation unit inside the garage on the funeral home property in order to offer that service to its customers. This unit does not emit any type of odor or smoke but will emit heat exhaust.

The Beecher Planning and Zoning Commission will be conducting a public hearing on this request at 7:00 p.m. on Thursday, October 25th at the Beecher Village Hall, 625 Dixie Highway. You are invited to attend this public hearing, hear the petitioner's presentation, ask any questions you may have and provide comments to the Commission. If you cannot make this meeting but wish to provide written comments, please provide the Village Hall with your written comments by 4:30 p.m. on Thursday, October 25th so they can be read at the meeting and become part of the permanent record. Please call the Village Hall if you have any questions.

Sincerely Yours,

A handwritten signature in black ink, appearing to read "Robert O. Barber".

Robert O. Barber
Village Administrator

Village of Beecher

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



President

Greg Szymanski

Clerk

Janett Conner

Administrator

Robert O. Barber

Trustees

Scott Wehling

Gayle Ahrendt

Ron Kuhlman

Brian Cleary

Jonathon Kypuros

Marcy Meyer

APPLICATION FOR A SPECIAL USE PERMIT

Name: HALK FUNERAL HOME, LLC

Address: 753 HOBBS ST.

P.O. BOX 535

BEECHER IL 60401

Phone Number: 708-946-2161

Address of Location Where Special Use Permit is being Requested if Different from Above:

SAME

Type of Special Use Permit being Requested:

CREMATORY

Section of the Zoning Code Pertaining to this Special Use Permit:

SECTION 8.03 (2)(g) - EXPANSION OF CURRENT SPECIAL USE

Why Are You Requesting this Special Use Permit?: TO ALLOW FOR THE PROPER

INTERMENT OF A CLIENT AND THE LAST LEGAL FORM OF DISPOSITION

ON THE PROPERTY. THIS ALLOWS CUSTOMERS TO HAVE ALL PROCEDURES

DONE AT ONE LOCATION. CREMATION IS NOW BECOMING A MAJOR

PART OF THE BUSINESS.

The following needs to accompany this application:

☐ A plat of survey of the property which includes the legal description.

☐ A diagram showing the exact location of any improvement to the property which is the subject of this special use permit request.

☒ A photograph or photographs of the property where the special use permit is being requested.

☒ Exact drawings of the improvements being proposed (blueprint, pictures of the improvement from a brochure, sketches.)

☐ non-refundable fee of \$750.00 to the Village of Beecher to pay for legal notices, letters of notification, recording secretary, and staff support.

I hereby attest that the contents of this application is complete and true in fact.

X SIGNED: , Petitioner

(For office use only)

Date set for presentation to the Village Board: THURS 11/13/18 7 PM

Date set for PZC Workshop: THURS 9/27/18 7 PM

Date set for Public Hearing: THURS 10/25/18 7 PM
VILLAGE HALL

Done Zoning Letter_Jensen_IL.pdf



August 23, 2018

Russel Jensen
Jensen Memorial Chapel
1200 N. Convent St. Unit B
Bourbonnais, IL 60914

Dear Mr. Jensen,

As a follow-up to our telephone conversation, this letter will review some facts regarding the common placement of cremation equipment within a funeral related facility.

Matthews Cremation Division has been designing, manufacturing and installing combustion systems for a broad range of industries for over 70 years. We are recognized as the leader in cremation equipment, with over 4,800 installations throughout the United States and 50 countries. Our designs have been granted U.S. patents, and have been adopted as industry standards for quality and performance. In addition, we are the largest service and repair organization.

Our company has been involved with the various fields of combustion for many years, and directly related to the cremation industry for over 52 years. We are a member in good standing with the Cremation Association of North America, and became its first supplier member approximately 49 years ago.

As the largest manufacturer of cremation equipment, our company annually markets over 70% of our production to the funeral industry. Most funeral establishments are located in residential communities and/or light commercial areas, since they are there to serve the local population. The cremation equipment is installed within the funeral home and is generally considered by most zoning regulations to be an extension of existing business and/or services.

The equipment operates without smoke or odor, and each and every installation must be permitted by the environmental authorities for the city, state or province in which it is installed. The equipment we manufacture is Underwriters Laboratories (UL) listed, confirming maximum safety of both equipment and personnel.

In addition, in Canada our equipment is built to the standards of the Canadian Gas Association (CGA), and is inspected and approved by them for safety of both the electrical and gas control systems.

Each model manufactured by our company is tested by an independent testing laboratory against standards set forth by the federal government. Our equipment's emission levels are substantially lower than the allowable standards to ensure environmental quality. Residents of the area will not be aware that the equipment is operating.

All machinery that performs combustion, whether automobiles or furnaces of any type (fireplaces or crematories), gives off byproducts referred to as *particulate matter*. Because of our equipment's high



All machinery that performs combustion, whether automobiles or furnaces of any type (fireplaces or crematories), gives off byproducts referred to as *particulate matter*. Because of our equipment's high

Jensen Memorial Chapel
Page 2

quality standards, these byproducts are not visible, nor is there an odor of the material being combusted. At the present time there are over one hundred twenty (120) of our cremators operating within the State of Illinois. Each has been approved for installation by the Illinois Environmental Protection Agency.

The equipment operates automatically and has built-in pollution detection equipment that constantly supervises the operation, safeguarding against pollution and environmental impact. Cycle time is approximately two hours. When this cycle time is multiplied by the annual frequency of use, the actual hours of operation become insignificant.

The present rate of cremation in this country is approximately 50% and 46% in Illinois. Cremations in Illinois are projected to increase by approximately 15% by the year 2020. It is of vital importance that these services be locally available to residents of the community, to help minimize cost to them and fulfilling their demands.

I appreciate your interest and concern regarding the basic information surrounding the installation of cremation equipment. Please feel free to distribute this letter of information to any individuals and/or group that might have interest.

Should you or others require additional information or have questions about anything in this letter, please call me using our toll-free number: 800-327-2831.

Yours very truly,



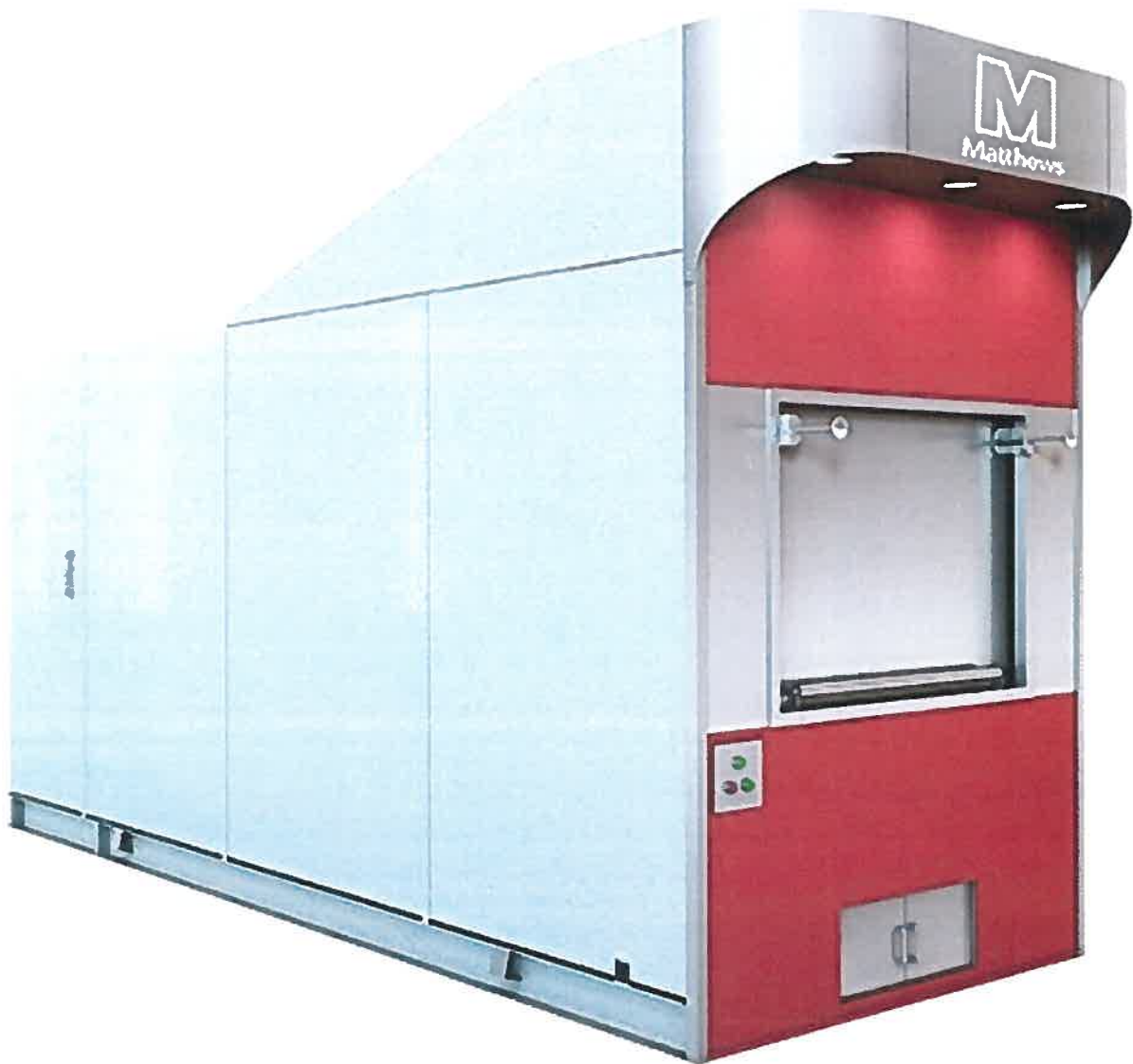
Jennifer L. Copas

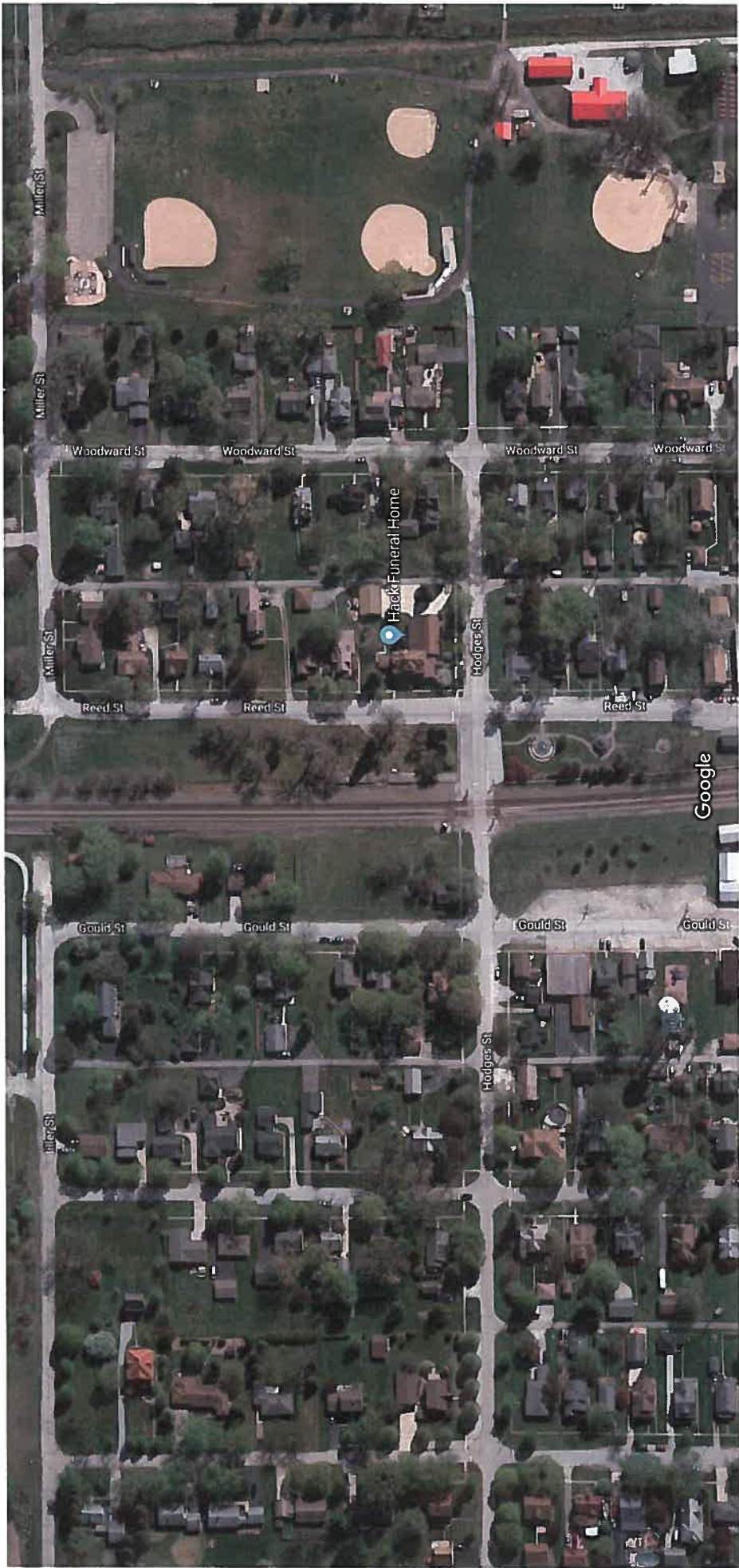
Matthew Environmental Solutions
2045 Sprint Boulevard | Apopka, Florida 32703
O: 407-886-5533 | F: 407-886-5990 | www.matthewsenvironmentalsolutions.com

Overall Height: 9' (2.74m)

Overall Width: 6' 9" (2.02m)

Overall Length: 14' 10.5" (4.53m)





Imagery ©2018 Google, Map data ©2018 Google 100 ft



482 Po Box

via IL-1 N

From your timeline



Set a home address

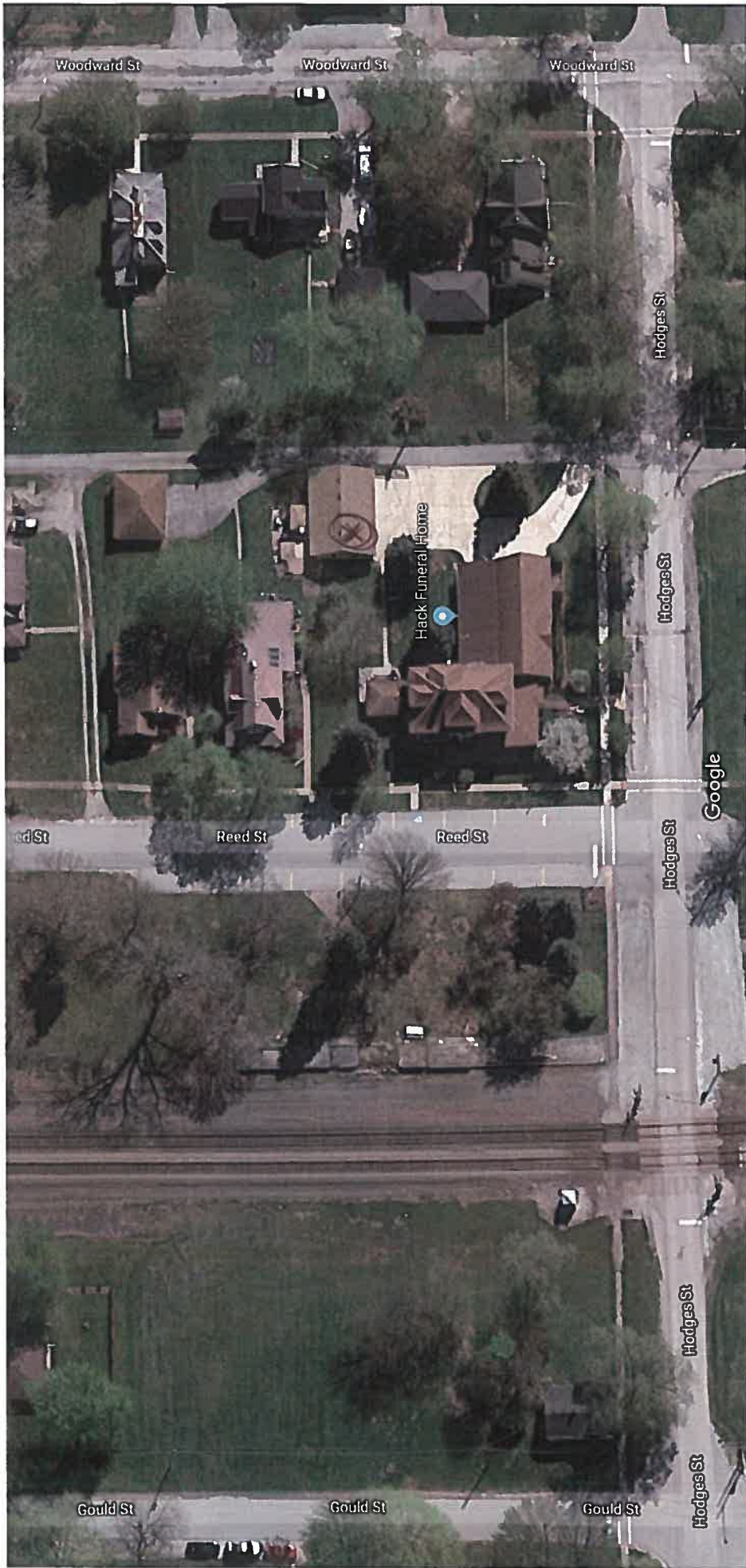


Set a work address

Updated 1 min ago



No traffic information to display



482 Po Box



via IL-1 N

From your timeline

1 min >



Set a home address



Set a work address

Updated 2 min ago



No traffic information to display

Google Maps 753 Hodges St



Image capture: Jul 2016 © 2018 Google

Beecher, Illinois



Google, Inc.

Street View - Jul 2016

Google Maps 753 Hodges St

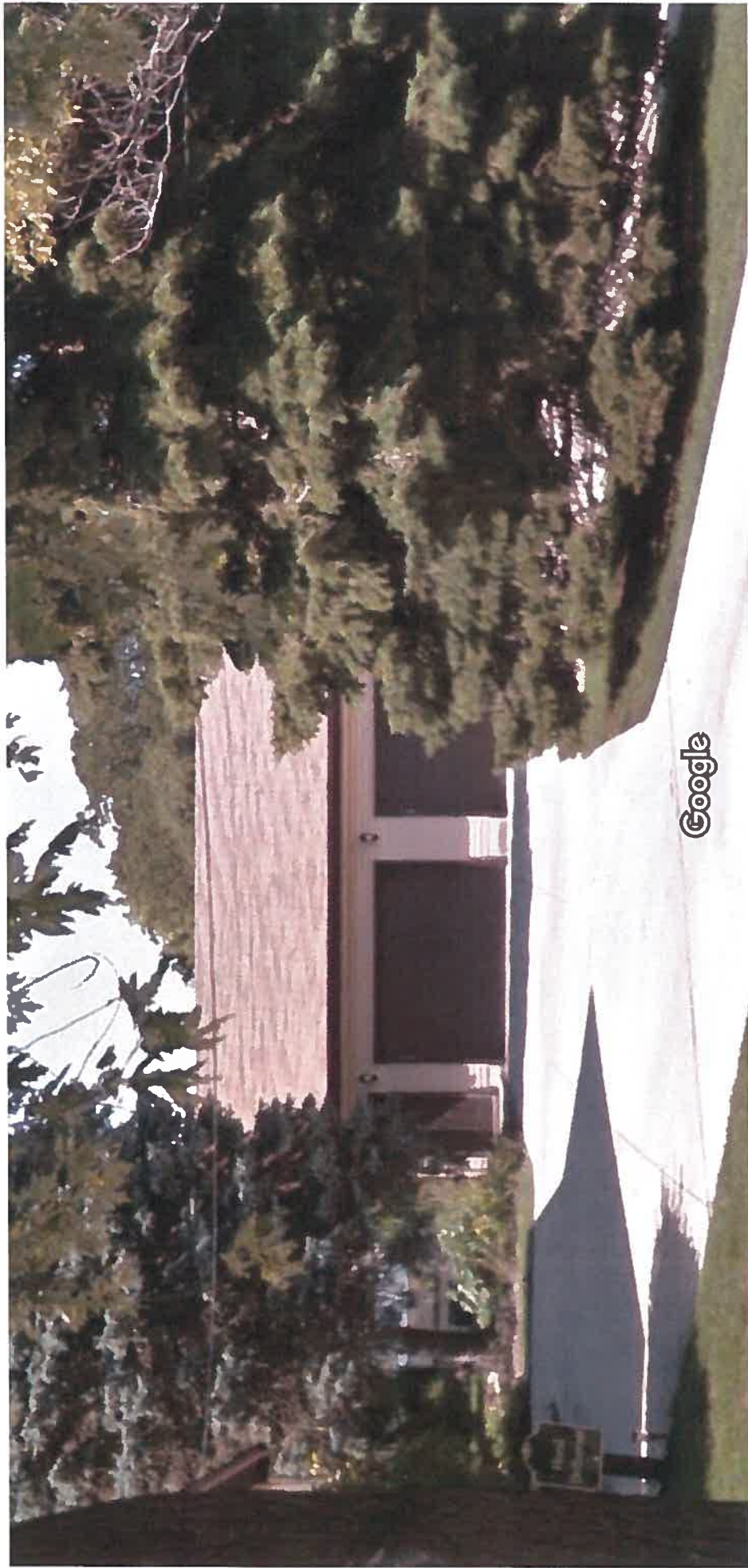


Image capture: Jul 2016 © 2018 Google

Beecher, Illinois



Google, Inc.

Street View - Jul 2016



Rhonda R. Novak, CIAO/II
Supervisor of Assessments

Will County Property Information

[Home](#) | [PIN Search](#) | [Address Search](#) | [Sales Search](#) | [Neighborhood Search](#)

Exemptions

2018 Exemption Events

Assessor Information

Property Search

Forms

FAQ

2018 Publication Schedule

Developer Relief and
Subdivision Common Area

FarmLand/Forestry and
Conservation Easement

Model Homes, Townhomes
and Condominium Units

Open Space Land Valuation

Real Estate Transfer
Declarations

Tax Exempt Property

Tax Maps

Contact Us

Board of Review

FOIA

Hours Of Operation

Brochures

BOR Final Decisions

Inside the SOA office

Disaster Area Information

[<< Prev Parcel](#) | [Next Parcel >>](#)

PIN #: 22-22-16-304-008-0000
COMMERCIAL



Tax Map , IL 00000

[GIS Map & Address Info](#)

[Treasury Tax Info](#)

PREVIOUS SALE INFORMATION

Sale Date: N/A

Sale Amount: N/A

MOST CURRENT RATE

Tax Rate: 11.0259 (2017)



[<< Prev](#) 1 of 4 [Next >>](#)

ASSESSMENT INFORMATION (2018)

Land:	26,455	Farm Land:	0	Instant Asm't: 0
Building:	96,300	Farm Building:	0	
Total:	122,755	Total:	0	

[View Tax Bodies](#)

BUILDING INFORMATION

Electronic format not available.
Please contact local Township Assessor.

COMMERCIAL/INDUSTRIAL INFORMATION

Floors: 0
Floor Area: 0 Sq. Feet

LEGAL DESCRIPTION

Lot #: 13, 14, 15, 16 & 17
Block #: 2 Unit #: Building #: Area #:

IN THE VILLAGE OF BEECHER, PRT OF THE W1/2 OF THE SW1/4 SEC 16, T33N-R14E

• new search

* Property information is retrieved periodically from the Local Township Assessor; therefore, the property characteristics may not be the most current. For the most current information regarding your property, please contact your Local Township Assessor and review your property's record card.

CONTINGENT FEE PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is made and entered into by and between Azavar Audit Solutions, Incorporated, an Illinois corporation having its principal place of business at 55 East Jackson Boulevard, Suite 2100, Chicago, Illinois 60604 ("Azavar"), and the Village of Beecher an Illinois municipal corporation having its principal place of business at 625 South Dixie Highway Beecher, Illinois 60401 ("Customer").

1. SCOPE OF SERVICES

1.1 Subject to the following terms and conditions, Azavar shall provide professional computer, data audit, compliance management, and management consulting services ("Services") in accordance with the below statement of work. Azavar will render the services provided under this Agreement in a workmanlike manner in accordance with industry standards. The services and work provided shall be provided in substantial accordance with the below statements:

- (a) Azavar shall undertake a Municipal Audit Program on behalf of the Customer. As part of the Municipal Audit Program Azavar shall, on behalf of the Customer, separately review and audit each fee, ordinance, contract, franchise agreement, utility tax, locally administered taxes or fees, locally imposed occupation tax, ad valorem tax, excise tax, taxpayer, franchise fee, utility service fee, intergovernmental or other remittances to the Customer, and expense imposed by or upon the Customer within the Customer's corporate boundaries ("Audits") including, but not limited to local businesses, electric, gas, cable, telecommunications, refuse, and water providers ("Providers") on behalf of the Customer. Azavar shall review during the course of its work for the Customer, Customer ordinances, contracts, receipts, addresses and databases, including any of the aforementioned items, whether administered locally, by the state or federal government, by any other government or non-government organization, or by any other third-party, revenues relating to state and local sales/use/occupation taxes, including amusement taxes, business license/registration databases and revenue, and any other locally authorized fees and/or licenses, including liquor licenses. Azavar shall review and audit, food, beverage, and/or liquor taxes and/or fees and hotel, motel, bed, and/or transient occupancy taxes where applicable to the Customer. Azavar shall review and consult Customer on areas to enhance, increase, or maximize Customer revenues including, but not limited to, previous, existing, or new ordinances, agreements, or third-party contracts. Should the Customer own or operate its own utilities including electric, natural gas, water or other utilities, Azavar shall also review and audit the revenues and expenses of those Customer owned or operated utilities.
- (b) The purpose of each audit is to determine past, present, and future taxes, franchise fees, service fees, or any other recoveries, refunds, monies or revenue owed to the Customer that were not properly attributed to the Customer or were not properly paid or collected and to determine future taxes, franchise fees, and other monies owed to the Customer not previously counted so that Customer can collect these past, present, and future monies. Federal and Illinois state law, the Customer's own local ordinances and databases, and the franchise agreements, contracts or bills between Customer and Providers are used by Azavar to conduct the Audits and Azavar will present to Customer in writing during the course of the Audits findings of monies paid, due, or potentially due to the Customer for review by the Customer ("Findings"). Where already allowable by existing Customer contracts or agreements or Federal, State, or local laws or ordinances, this Agreement authorizes Azavar to correct any prospective errors and make a reasonable effort to collect monies due to the Customer under such applicable laws, local ordinances, or contracts. Azavar shall review Customer ordinances and shall present Findings to Customer to maximize Customer revenues as part of the Audits, and where such Findings requires a change into the future, Azavar will only implement such change after Customer has reviewed and agreed to in writing any such change. Customer understands that Findings may include, but are not limited to, changes to technology, organizational processes, process automation, Customer communication practices, Customer governing practices, and/or updates to local ordinances or the codification thereof. Customer agrees that any Findings, whether implemented in whole or in part by Azavar or the Customer, shall be fully compensable under Section 3 of this Agreement, including wherein the Findings require any amendments to an ordinance and wherein the ordinance is changed. Customer agrees to review any Findings within thirty (30) days.
- (c) Customer hereby represents that it is not engaged in any Audits as contemplated under this Agreement and shall therefore pay Azavar the fees set forth in this Agreement for any Findings made by Azavar. Customer agrees that it shall not initiate or engage in any Audits, changes to any ordinances related to any Audits, or execution or renewal of any contracts or franchise agreements related to any Audits as contemplated under this Agreement without Azavar's prior written consent.
- (d) In order to perform the Audits, Azavar shall require full access to Customer records and Provider records. Customer shall use its authority as necessary to assist in acquiring information and procure data from Providers. Customer agrees that it shall cooperate with Azavar, provide any documentation and records requested by Azavar, and provide continued access (prior to, during, and following any Audits) to documentation and records, and shall engage in meetings with Providers when requested by Azavar. Customer shall notify Azavar of any Provider requested meetings with Customer and shall include Azavar in said meetings.
- (e) During the course of each audit, Azavar may find that rather than being owed past due funds, the Customer owes funds erroneously paid to the Customer. In this case, Azavar will immediately terminate its participation for that specific Provider audit at no cost to the Customer and will document the error and provide the Customer with information necessary to correct the error. Azavar shall have no liability to Customer for these errors or actions arising from Azavar's or Customer's knowledge thereof.
- (f) Customer acknowledges that each Provider is a separate entity that is not controlled by Azavar and therefore Azavar cannot predict all the steps or actions that a Provider will take to limit its responsibility or liability during the audit. Should Customer negotiate, abate, cancel, amend, delay, or waive by any means all or a portion of funds identified as payable to Customer during an audit, Customer shall pay all Azavar expenses and fees on a time and materials basis for that audit in addition to any applicable contingency fees for any Findings that were identified by Azavar or by its Audits;
- (g) The first audit start date is expected to be within no later than thirty (30) days from the date of this Agreement unless changed and approved by the Customer's Audit Primary Contact and Liaison;
- (h) Each audit is expected to last at least six (6) months. Each subsequent audit will begin after payment terms and obligations have been satisfactorily met from previously completed Audits however overlapping audit work may take place at the discretion of Azavar. Audit timelines are set at the discretion of Azavar;
- (i) Audit status meetings will be held regularly via phone, email, or in person throughout the course of the Audits between Azavar and the Customer's Primary Contact and Liaison and will occur approximately every quarter;

- (j) Jason Perry, Municipal Audit Program Manager, and Azavar specialists will be auditors under this agreement. All Azavar staff or subcontractors shall be supervised by the Azavar Program Manager.

1.2 Customer agrees to provide reasonable facilities, space, desks, chairs, telephone and reasonably necessary office supplies for Consultants working on Customer's premises as may be reasonably required for the performance of the Services set forth in this Agreement and in any Exhibit hereto. Customer will assign and designate an employee to be the Audit Primary Contact and Liaison. The Customer's Audit Primary Contact and Liaison will be the final decision maker for the Customer as it relates to this audit and will meet with Azavar staff on a regular basis as necessary. Lack of participation of Customer staff, especially at critical milestones during an audit, will adversely affect the audit timeline and successful recovery of funds. Customer's staff shall be available for meetings and participation with Providers to properly verify records and recover funds.

2. **INDEPENDENT CONTRACTOR.** Azavar acknowledges and agrees that the relationship of the parties hereunder shall be that of independent contractor and that neither Azavar nor its employees shall be deemed to be an employee of Customer for any reason whatsoever. Neither Azavar nor Azavar's employees shall be entitled to any Customer employment rights or benefits whatsoever. Customer shall designate Azavar as Power of Attorney with the Illinois Department of Revenue solely for the purpose of reviewing data provided by the Illinois Department of Revenue.

3. **PAYMENT TERMS.**

3.1 Customer shall compensate Azavar the fees set forth in this agreement on a contingency basis. If applicable, Azavar shall submit an invoice to Customer on a monthly basis detailing the amounts charged to Customer pursuant to the terms of this Agreement. Any invoice not disputed in writing by Customer within thirty (30) days after the receipt of such invoice shall be considered approved by the Customer. Customer shall remit payment to Azavar in accordance with the Local Government Prompt Payment Act. If Customer defaults on payment of any invoice that is not disputed in writing by Customer within thirty (30) days after the receipt of such invoice Azavar, at its discretion, may accelerate all payments due under this Agreement and seek recovery of all estimated fees due to Azavar based on Findings. Azavar shall be entitled to recover all costs of collection including, but not limited to, finance charges, interest at the rate of one percent (1%) per month, reasonable attorney's fees, court costs, and collection service fees and costs for any efforts to collect fees from the customer. Contingency payment terms are outlined below. If Customer negotiates, abates, cancels, amends, delays, or waives, without Azavar's written consent, any tax determination or Findings that were identified by Azavar or by its Audits where such Findings were allowed under the law at the time the tax determination or Findings were made, Customer shall pay to Azavar applicable contingency fees for the total said tax determination or Findings at the rates set forth below and for the following thirty-six (36) months. If Customer later implements during the subsequent thirty-six (36) months any Findings Customer initially declined based on Azavar programs or recommendations, Azavar shall be paid by Customer its portion of the savings and/or recoveries over the following thirty-six (36) months at the contingency fee rates set forth below.

3.2 Customer shall pay Azavar an amount equal to forty-five (45) percent of any new revenues or prospective funds recovered per account or per Provider for thirty-six (36) months following when funds begin to be properly remitted to the Customer. In the event Azavar is able to recover any retroactive funds, any additional savings or revenue increases for any time period, or any credits at any time, Customer will pay Azavar an amount equal to forty-five (45) percent of any retroactive funds, savings, and fair market value for any other special consideration or compensation recovered for or received by the Customer from any Provider. All contingency fees paid to Azavar are based on determinations of recovery by Azavar including Provider data and regulatory filings. All revenue after the subsequent thirty-six (36) month period for each account individually will accrue to the sole benefit of the Customer.

3.3 As it pertains to Customer expenses, utility service bill and cost Audits, Customer shall pay Azavar an amount equal to forty-five (45) percent of prospective savings approved by Customer for thirty-six (36) months following the date savings per Provider is implemented by Azavar or Customer. In the event Azavar is able to recover any refunds or any credits at any time, Customer will pay Azavar an amount equal to forty-five (45) percent of said refunds or credits recovered for or received by Customer from any Provider. All contingency fees paid to Azavar are based on determinations of savings by Azavar including Provider data and regulatory filings. All savings after the subsequent thirty-six (36) month period for each service provider individually will accrue to the sole benefit of the Customer.

3.4 To the extent that any payment is due to Company after April 30, 2021, this Section 3.4 shall apply:

- (a) Company shall estimate the total amount due after April 30, 2021 and shall bill Customer for this amount on or before March 31, 2021, with a due date of April 30, 2021.
- (b) Notwithstanding the due date of April 30, 2021, Company shall toll all contractual and statutory remedies (including the Local Government Prompt Payment Act.) for nonpayment until June 30, 2021.
- (c) If Customer signs a new contract (or contract amendment) with Company on or before June 30, 2021, payment terms shall revert those that would have applied in the absence of this Section 3.4.
- (d) If Customer does not sign a new contract (or contract amendment) with Company on or before June 30, 2021 and has not paid the bill due on April 30, 2021 by June 30, 2021, Customer shall be in default, retroactive to April 30, 2021 and agrees that the Local Government Prompt Payment Act is applicable and has not been waived by Company.
- (e) Both Company and Customer agree that neither party is admitting or acknowledging that 65 ILCS 5/8-1-7(a)-(b) is or is not applicable to this Agreement and both Company and Customer agree that this Agreement shall not be used in support of an argument for or against such applicability.

4. **CONFIDENTIAL INFORMATION**

4.1 Each party acknowledges that in the performance of its obligations hereunder, either party may have access to information belonging to the other which is proprietary, private and highly confidential ("Confidential Information"). Each party, on behalf of itself and its employees, agrees not to disclose to any third party any Confidential Information to which it may have access while performing its obligations hereunder without the written consent of the disclosing party which shall be executed by an officer of such disclosing party. Confidential Information does not include: (i) written information legally acquired by either party prior to the negotiation of this Agreement, (ii) information which is or becomes a matter of

public knowledge, (iii) information which is or becomes available to the recipient party from third parties where such third parties have no confidentiality obligations to the disclosing party; and (iv) information subject to disclosure under Illinois' Freedom of Information Act (5 ILCS 140/1 *et seq.*).

- 4.2 Azavar agrees that any work product or any other data or information that is provided by Customer in connection with the Services shall remain the property of Customer, and shall be returned promptly upon demand by Customer, or if not earlier demanded, upon expiration of the Services provided under the Statement of Work hereto.

5. **INTELLECTUAL PROPERTY**

- 5.1 No work performed by Azavar or any Consultant with respect to the Services or any supporting or related documentation therefor shall be considered to be a Work Made for Hire (as defined under U.S. copyright law) and, as such, shall be owned by and for the benefit of Azavar. In the event that it should be determined that any of such Services or supporting documentation qualifies as a "Work Made for Hire" under U.S. copyright law, then Customer will and hereby does assign to Azavar, for no additional consideration, all right, title, and interest that it may possess in such Services and related documentation including, but not limited to, all copyright and proprietary rights relating thereto. Upon request, Customer will take such steps as are reasonably necessary to enable Azavar to record such assignment. Customer will sign, upon request, any documents needed to confirm that the Services or any portion thereof is not a Work Made for Hire and/or to effectuate the assignment of its rights to Azavar.
- 5.2 Under no circumstance shall Customer have the right to distribute any software containing, or based upon, Confidential Information of Azavar to any third party without the prior written consent of Azavar which must be executed by a senior officer of Azavar.

6. **DISCLAIMER**

EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, AZAVAR DOES NOT MAKE ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES RENDERED UNDER THIS AGREEMENT OR THE RESULTS OBTAINED FROM AZAVAR'S WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL AZAVAR BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR INDIRECT DAMAGES, OR FOR ACTS OF NEGLIGENCE THAT ARE NOT INTENTIONAL OR RECKLESS IN NATURE, REGARDLESS OF WHETHER IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER AGREES THAT AZAVAR'S LIABILITY HEREUNDER FOR DAMAGES, REGARDLESS OF THE FORM OF ACTION, SHALL NOT EXCEED THE TOTAL AMOUNT PAID FOR THE SERVICES GIVING RISE TO THE DAMAGES UNDER THE APPLICABLE ESTIMATE OR IN THE AUTHORIZATION FOR THE PARTICULAR SERVICE IF NO ESTIMATE IS PROVIDED.

7. **TERMINATION**

- 7.1 Unless earlier terminated in accordance with Section 7.2 below, this Agreement shall be effective from the date first written above and shall continue thereafter until terminated upon 90 days written notice by Customer or Azavar.
- 7.2 Termination for any cause or under any provision of this Agreement shall not prejudice or affect any right of action or remedy which shall have accrued or shall thereafter accrue to either party.
- 7.3 The provisions set forth above in Section 3 (Payment Terms), Section 4 (Confidential Information), and Section 5 (Intellectual Property) and below in Section 9 (Assignment), and Section 10 (Use of Customer Name) shall survive termination of this Agreement.

8. **NOTICES.** Any notice made in accordance with this Agreement shall be sent by certified mail or by overnight express mail:

If to Azavar
General Counsel
Azavar Audit Solutions, Inc.
55 East Jackson Boulevard, Suite 2100
Chicago, Illinois 60604

If to Customer
Village Administrator
Village of Beecher
625 South Dixie Highway
Beecher, Illinois 60401

9. **ASSIGNMENT.** Neither party may assign this Agreement or any of its rights hereunder without the prior written consent of the other party hereto, except Azavar shall be entitled to assign its rights and obligations under this Agreement in connection with a sale of all or substantially all of Azavar's assets.
10. **USE OF CUSTOMER NAME.** Customer hereby consents to Azavar's use of Customer's name in Azavar's marketing materials; provided, however, that Customer's name shall not be so used in such a fashion that could reasonably be deemed to be an endorsement by Customer of Azavar unless such an endorsement is provided by customer.
11. **COMPLETE AGREEMENT.** This Agreement, along with each Statement of Work attached hereto from time to time, contains the entire Agreement between the parties hereto with respect to the matters specified herein. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision hereof. This Agreement shall not be amended except by a written amendment executed by the parties hereto. No delay, neglect or forbearance on the part of either party in enforcing against the other any term or condition of this Agreement shall either be, or be deemed to be, a waiver or in any way prejudice any right of that party under this Agreement. This Agreement shall be construed in accordance with the laws of the State of Illinois and the parties hereby consent to the jurisdiction of the courts of the State of Illinois.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in duplicate originals by their duly authorized representatives as of the date set forth below.

AZAVAR AUDIT SOLUTIONS, INC.	CUSTOMER	VILLAGE OF BEECHER, ILLINOIS
By _____	By _____	
Title _____	Title _____	
Date _____	Date _____	

Village of Beecher

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

President

Greg Szymanski

Clerk

Janett Conner

Administrator

Robert O. Barber

Trustees

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

November 13, 2018

Mr. John Paris
Bureau of Programming
Illinois Department of Transportation
2300 South Dirksen Parkway
Springfield, IL 62764

Subject: Village of Beecher - Illinois Safe Routes to School Program Funding Application

Dear Mr. Paris:

The Village of Beecher is currently preparing an application for the Illinois Safe Routes to School (SRTS) Program for the installation of sidewalk to fill gaps within the pedestrian system surrounding the Beecher Junior High School and Beecher Elementary School. The improvements will include the installation of concrete sidewalks that are ADA accessible with detectable warnings and parkway restoration. This project will encourage students to walk to school by increasing the route walkability by providing a continuous sidewalk path and a safer walk with a consistent sidewalk/roadway separation.

The Village of Beecher is willing and able to manage and maintain the project as proposed and possesses the legal authority to finance, acquire, and construct the proposed project.

Very truly yours,

Greg Szymanski
Village President
Village of Beecher

RESOLUTION NUMBER _____

**ILLINOIS SAFE ROUTES TO SCHOOL PROGRAM
LOCAL ASSURANCE RESOLUTION**

WHEREAS the PRESIDENT AND BOARD OF TRUSTEES of the VILLAGE OF BEECHER, Will County, Illinois desires to improve and enhance transportation corridors within the VILLAGE; and

WHEREAS the Illinois Department of Transportation (IDOT) administers the Illinois Safe Routes to School Program (SRTS) through funds from the SAFETEA-LU legislation to assist local communities with pedestrian/bicycle facilities, safety/education activities for pedestrians/bicyclists within a two mile radius of an elementary school; and

WHEREAS the SRTS is a reimbursement program, not a grant program, and will reimburse 100% of the costs for construction and construction engineering; and

WHEREAS a sunset clause will be enforced and sets requirements for the time a sponsor has to complete a project. This work must be completed within 36 months of the date of award notice.

Failure to meet schedule may result in forfeiture of SRTS funds.

WHEREAS one (1) application for SRTS funding is to be submitted online by November 19, 2018, with one (1) hard copy of the application and the attachments delivered to IDOT by close of business (4:30 PM) November 21, 2018, and

WHEREAS the “VARIOUS LOCATION SIDEWALK IMPROVEMENTS” consisting of installation of ADA accessible sidewalk within existing sidewalk gaps including detectable warnings along various streets within a two mile radius of Beecher Junior High School and Beecher Elementary School have been identified by VILLAGE staff to comply with the VILLAGE desires to improve and enhance the pedestrian corridors within the VILLAGE.

NOW, BE IT RESOLVED that the PRESIDENT AND BOARD OF TRUSTEES of the VILLAGE OF BEECHER, Will County, Illinois authorize the VILLAGE staff to apply to the Illinois Department of Transportation (IDOT), Safe Routes to School Program (SRTS) to assist in the funding of the above described project.

BE IT FURTHER RESOLVED that the PRESIDENT AND BOARD OF TRUSTEES of the VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS:

1. Certifies that they are willing and able to manage, maintain and operate the project; and
2. Possesses the legal authority to nominate the safe routes to school project and to finance, acquire, and construct the proposed project; and by this assurance authorizes the nomination of the sidewalk project, including all understanding and assurances contained therein, and authorizes representative to act in connection

RESOLUTION NUMBER _____

**ILLINOIS SAFE ROUTES TO SCHOOL PROGRAM
LOCAL ASSURANCE RESOLUTION**

with the nomination and to provide such additional information as may be required; and

3. Affirms that, if selected, the project will commence within the time periods defined by the Sunset Clause and in accordance with Departmental policies.

Motion: _____ Second: _____

Ayes: _____ Nays: _____ Absent/Abstain: _____

APPROVED:

Greg Szymanski
Village President

I, _____, Clerk in and for the VILLAGE OF BEECHER, Will County, Illinois, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the PRESIDENT AND BOARD OF TRUSTEES at a meeting on _____.

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

Village Clerk

(SEAL)

Robert Barber

From: Thomas M. Slattery <tslattery@baxterwoodman.com>
Sent: Tuesday, September 25, 2018 10:31 AM
To: bobadm@villageofbeecher.org
Cc: Raymond N. Koenig
Subject: Safe Routes to School
Attachments: srts_parent_survey_spanish.pdf; srts_student_tally.pdf; srts_parent_survey_english.pdf; SRTS Cycle 2019 Announcement.pdf

Bob- Attached is the information for Safe Routes to School funding

Notes on this year's program:

- GATA registry required
- One infrastructure application per school district
- All infrastructure must be within 2 mile radius of school
- Schools eligible are K-8 only
- No local match required; 100% reimbursable
- Maximum funding limit is \$200,000, minimum is \$25,000
- "Necessary ROW and easements must be secured before a project can be considered for award"; ROW and Easements are not eligible
- No preliminary engineering (PE I and II) will be funded. Completion of Phase I and Phase II to be ready within 6 months of award date which is March 2019
- Student Tally and Parent Survey Results are required for every school affected by the project and included in the application.
- Construction must be completed and project closed by the end of 3 years from date of award announcement which is March 2019
- Online and hard copy of application due by 4:30pm, November 19, 2018
- The Village must supply a letter of support (**or** a resolution of support)
- The school district must supply a letter of support (**or** a resolution of support) and their wellness policy

Preparing the application can cost around \$4000. IDOT on the previous SRTS project required the Village to update the ADA ramps within the project limits so that needs to be taken into consideration when the Village updates the sidewalk gap assessment. Let us know if you have any questions. Thanks

Thomas M. Slattery
Senior Transportation Engineer



main: 815.459.1260 | direct: 815.444.3298
email: tslattery@baxterwoodman.com
www.baxterwoodman.com
8430 West Bryn Mawr Avenue, Suite 400
Chicago, IL 60631

This email and any attachments are confidential and are intended solely for the use of the intended addressee(s). If you have received this email in error, please notify the sender immediately or call 815-459-1260 and delete this email. If you are not the intended recipient(s), any use, retention, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. The integrity and security of this message cannot be guaranteed on the Internet. Thank You.

ILLINOIS SAFE ROUTES TO SCHOOL PROGRAM

SRTS FUNDING CYCLE 2019

IDOT will be accepting applications for the SRTS Funding Cycle 2019 from Monday, September 24, 2018 through Monday, November 19, 2018.

Announcement of Selected Projects – March 2019

NEW for the SRTS Funding Cycle 2019

Every applicant must be registered through the Grant Accountability and Transparency Act (GATA) grantee portal, and all pre-award requirements must be fulfilled prior to submitting an ITEP application. The grantee portal link can be found [HERE](#). For general GATA information, please visit the [GATA website](#).

Safe Routes to School (SRTS) was originally established as a stand-alone Federal-Aid program in August 2005 through the passage of SAFETEA-LU, the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users. The Illinois Safe Routes to School Program is administered by the Illinois Department of Transportation.

SRTS uses a multidisciplinary approach to improve conditions for students who walk or bike to school. The program has three main goals: 1) to enable and encourage children, including those with disabilities, to walk and bicycle to school; 2) to make bicycling and walking to school a safer and more appealing transportation alternative, thereby encouraging a healthy and active lifestyle from an early age; and 3) to facilitate the planning, development, and implementation of projects and activities that will improve safety and reduce traffic, fuel consumption, and air pollution in the vicinity (within 2 miles) of both public and private primary and middle schools (grades K-8).

For the SRTS Funding Cycle 2019, these goals will be achieved by providing 100% reimbursable funding for infrastructure projects and non-infrastructure projects.

Eligible project sponsors may be Schools or School Districts, Political Subdivisions (municipalities, cities, towns, etc.), Metropolitan Planning Organizations/Regional Planning Commissions, Councils of Government, Local and Regional Agencies (law enforcement agencies, health departments, etc.), and Non-Profit Organizations. Project sponsors are responsible for supplying the upfront costs of the project and will be reimbursed by IDOT.

Eligible infrastructure projects include sidewalk improvements, traffic calming/speed reduction improvements, traffic control devices, pedestrian and bicycle crossing improvements, on-street bicycle facilities, off-street bicycle facilities, and secure bicycle parking facilities.

Eligible non-infrastructure projects include events, equipment, and supplies that help to address areas of Education, Enforcement, Encouragement, and Evaluation.

Additional information and more specific details can be reviewed in the [SRTS Funding Cycle 2019 Program and Application Guidelines](#) found [here](#).

Robert Barber

From: Robert Barber <bobadm@villageofbeecher.org>
Sent: Friday, October 05, 2018 6:17 PM
To: Brad Porter; Thomas M. Slattery (tslattery@baxterwoodman.com); Chief Smith; Frank Basile; Gregory Szymanski ; Janett Conner; Jonathan Kypuros ; Marcy Meyer ; Matt Conner (beecherpw@gmail.com); Raymond N. Koenig ; Scott Wehling ; Stacy Mazurek (smazurek@villageofbeecher.org); Timothy Kuiper (tkuiper@austgenlaw.com); Todd Kraus
Subject: 2018 SAFE ROUTES TO SCHOOL PROPOSAL
Attachments: 2018 Safe Routes to School Sidewalk Plan.pdf

We just completed this assessment this late this afternoon and public works has identified 4,742 feet of new sidewalk that would be eligible under this grant program. That would be 23,710 square feet of new install at 5 bag mix 6" depth at \$8.65 per square foot which was the latest price we have for new walk. This project would be estimated at \$205,091 but of course the project would be bid so I assume pricing would come down quite a bit at this quantity. The grant is for 100% of the cost capped at \$200,000 so we want to maximize our project scope to meet the cap.

Attached are the segments we propose to complete. In the older parts of town we have a connection problem in the 700 block of Woodward and the 800 block of Catalpa. The remainder of the walks would complete connections in the newer subdivisions. This grant would take a huge bite out of our sidewalk list.

This is a great project and we need to push forward. Thank you.

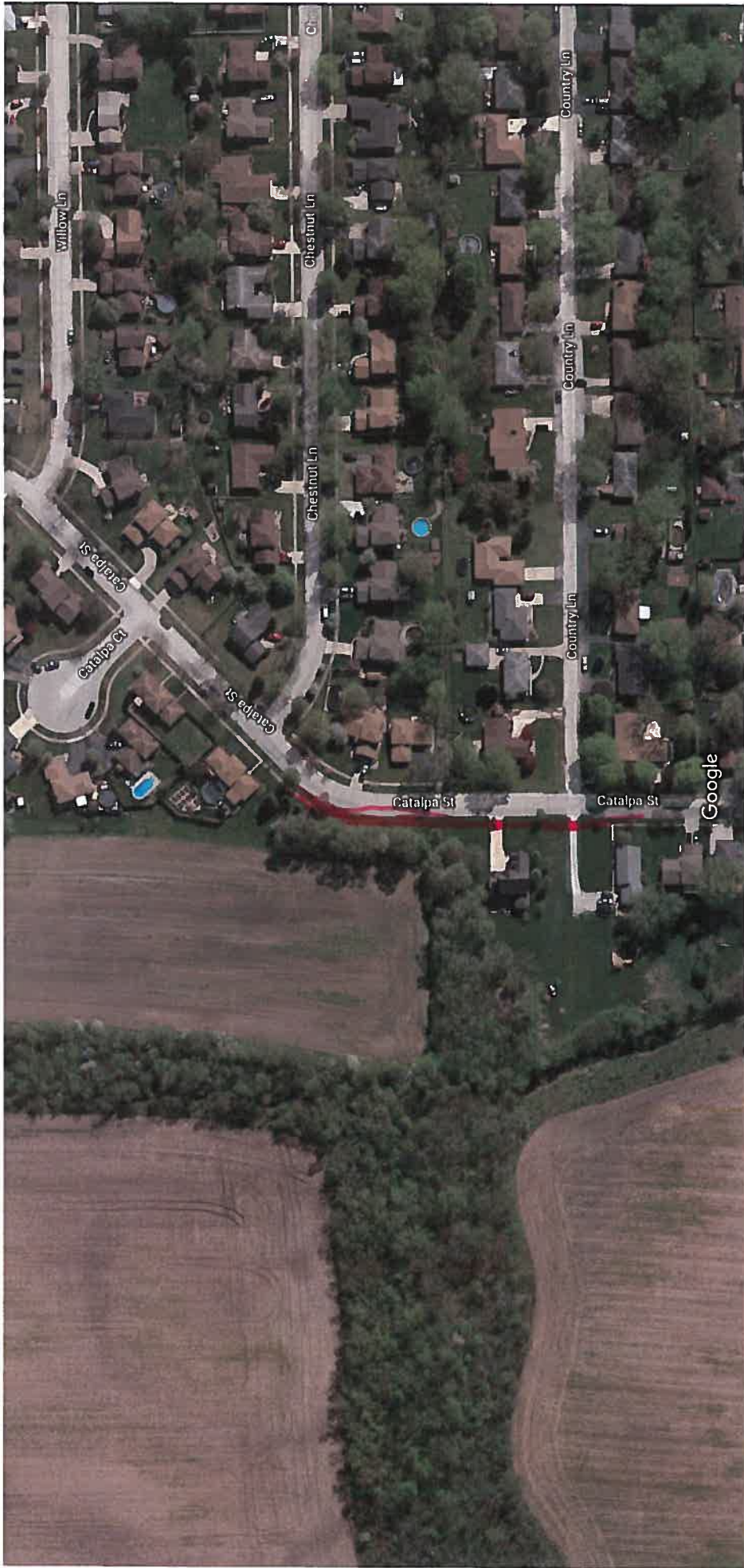
Robert O. Barber
Village Administrator
Village of Beecher
Phone: 708-946-2261
Fax: 708-946-3764



Imagery ©2018 Google, Map data ©2018 Google 100 ft

2076

5' CANDLE WALK NOT CUB



337

5' walk



Imagery ©2018 Google, Map data ©2018 Google 100 ft

3751

THIS MAY BE 4' WALK

141'



Imagery ©2018 Google, Map data ©2018 Google 100 ft

138'

279'

5' walk



Imagery ©2018 Google, Map data ©2018 Google 200 ft

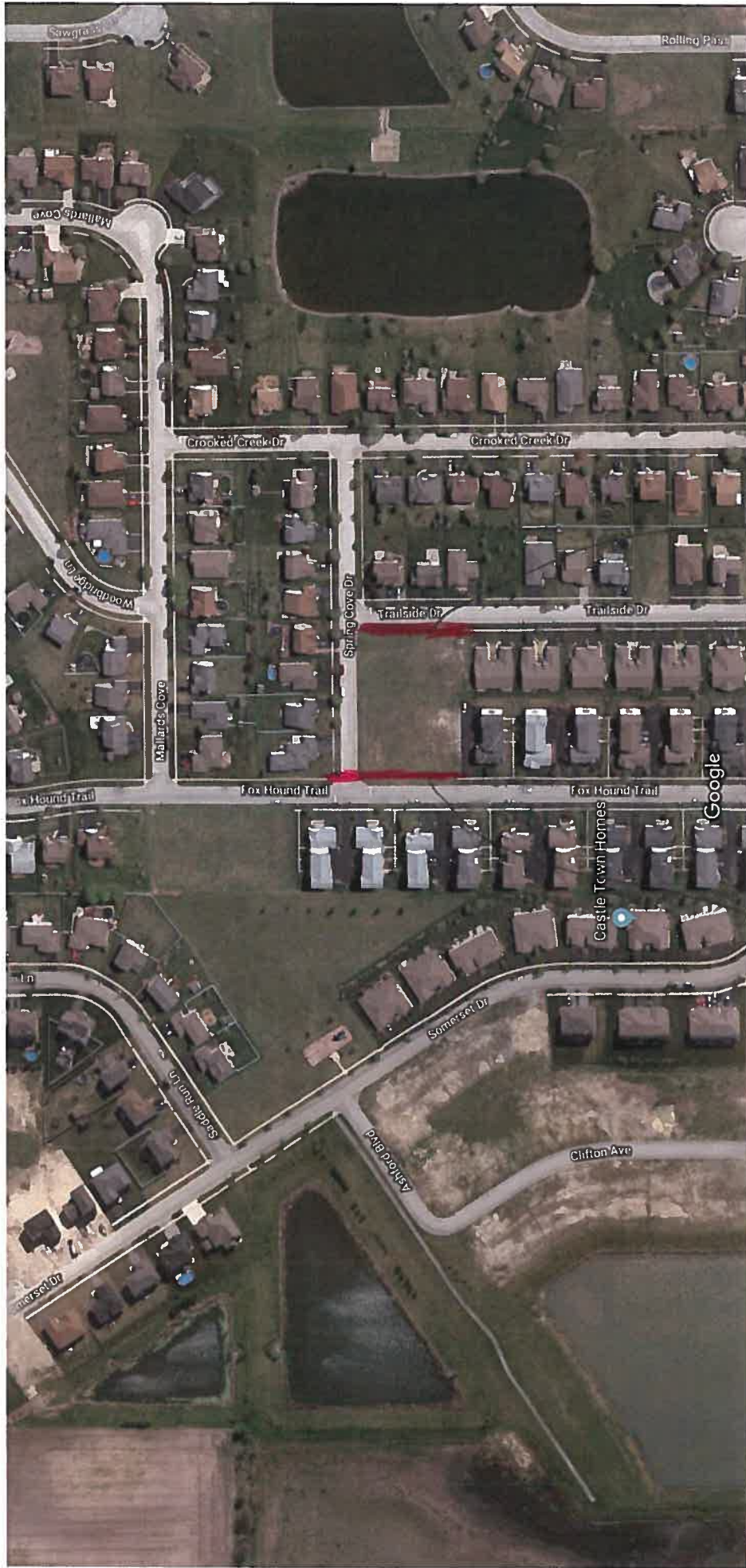
~~132.2'~~

132.2'

68.3'

201'

5' wide



Imagery ©2018 Google, Map data ©2018 Google 200 ft

196.2'

170.2'

367

5' WALK

6521



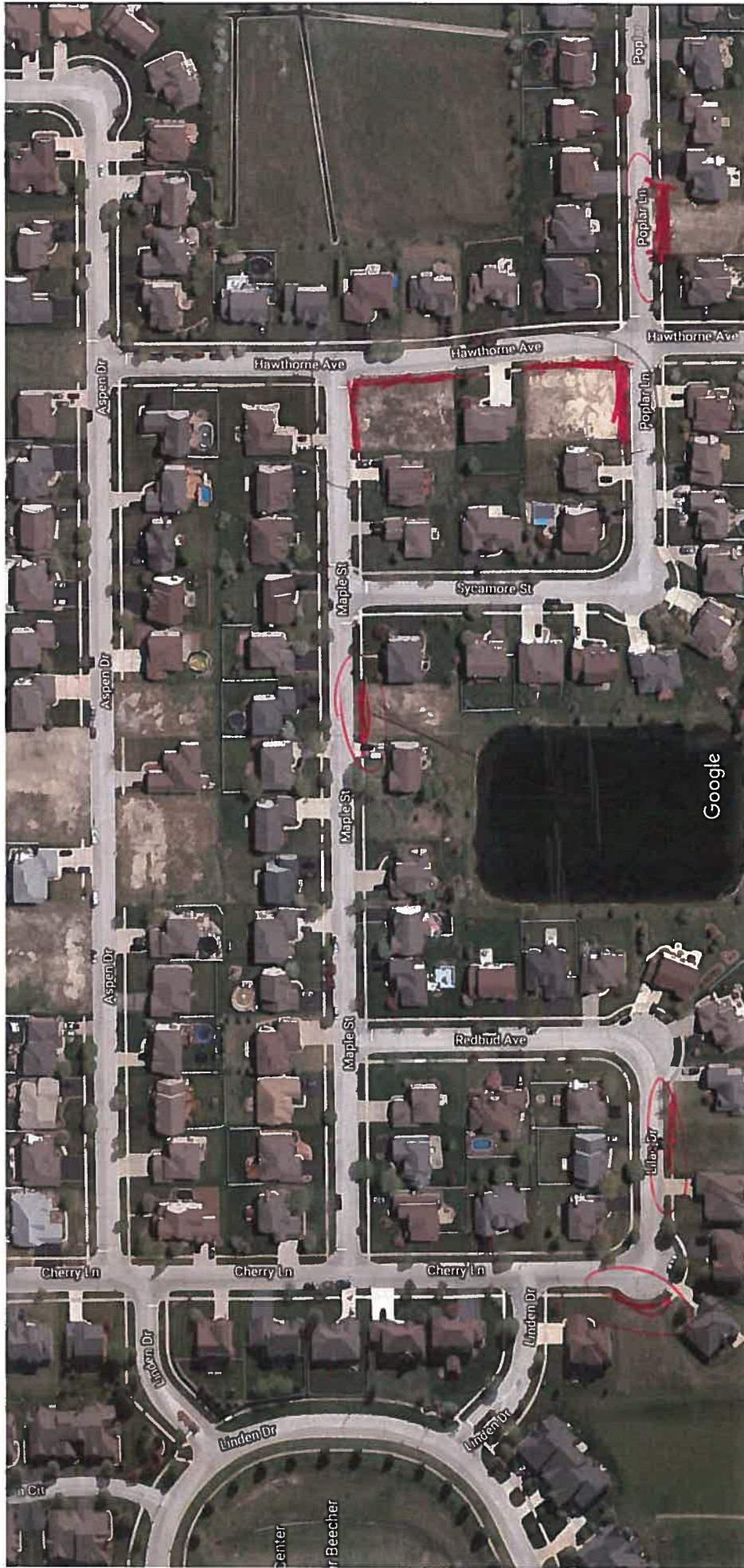
Imagery ©2018 Google, Map data ©2018 Google 100 ft

816 * 102

1,237'

5' walk

157
NW



Imagery ©2018 Google, Map data ©2018 Google 100 ft

142'

70'

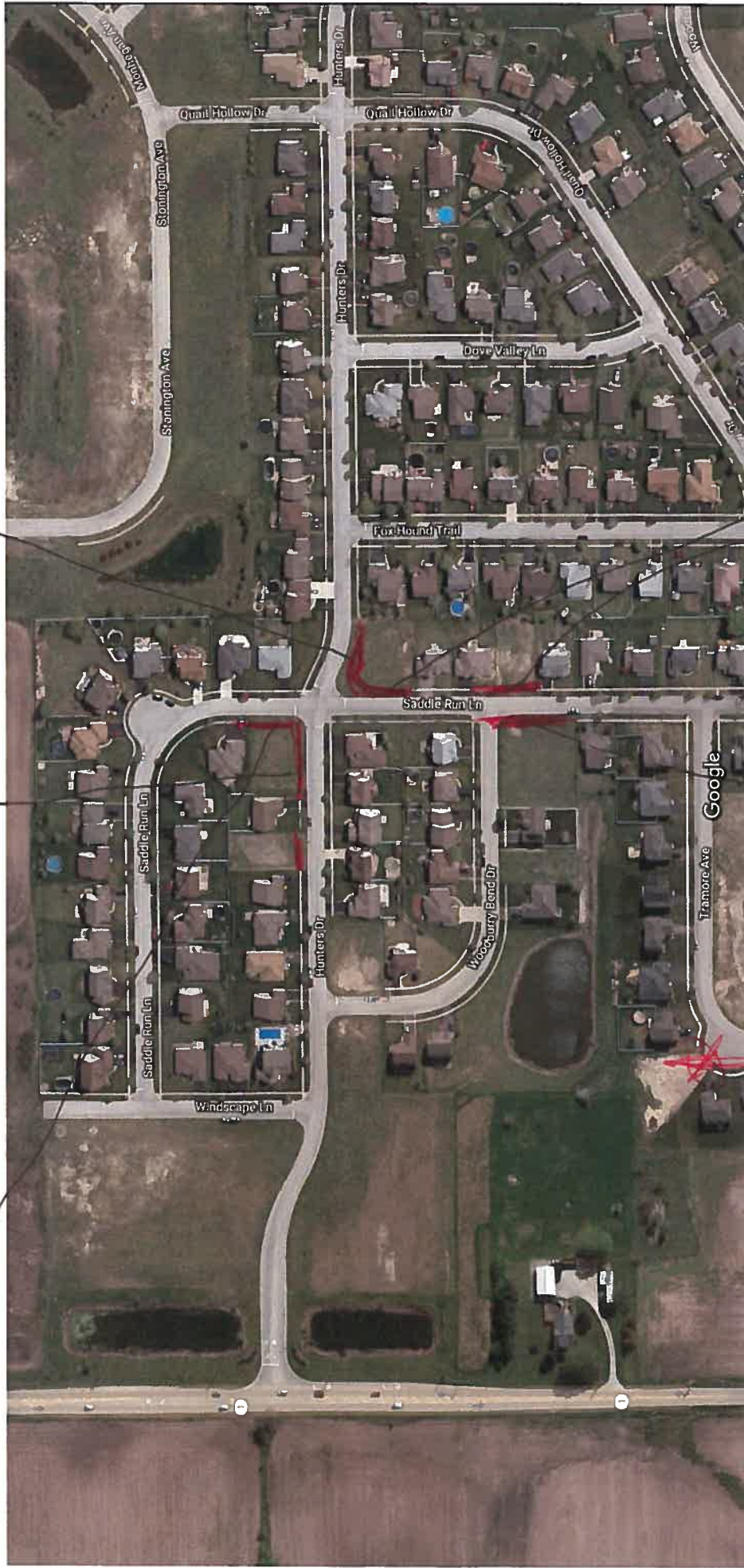
474'

70'

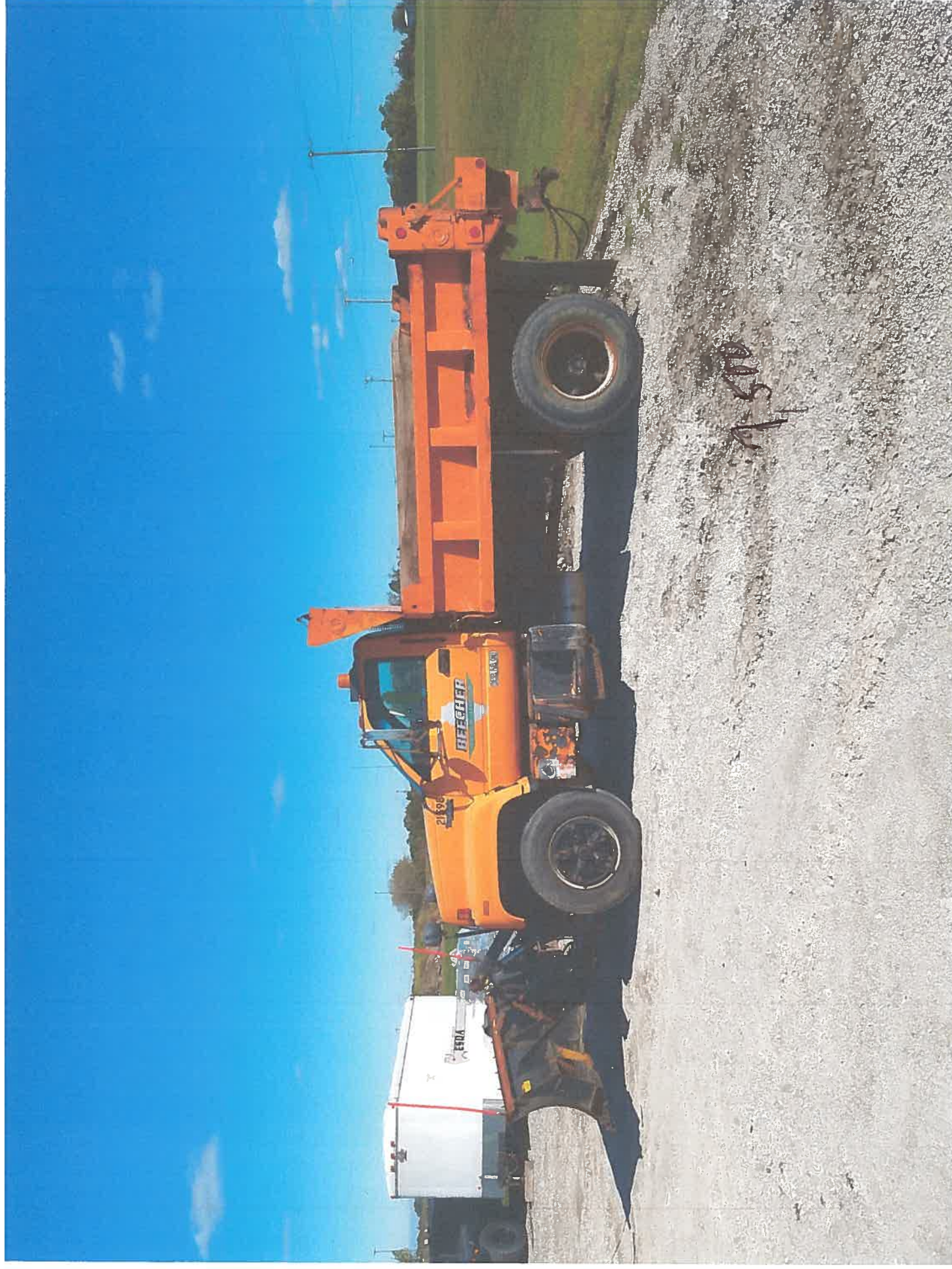
1301

889

5' wall



7600





127 3100





146189

Robert Barber

From: Beecher Public Works <beecherpw@gmail.com>
Sent: Friday, October 26, 2018 1:57 PM
To: Bob Barber
Subject: Fwd: Updated GIS Proposal
Attachments: WaterAtlas_ProMaps_BeecherIL_proposal_09-04-2018.pdf

Bob,

Here is the updated proposal for the GPS Mapping. The total comes to \$10,450 for this year, as well as next year. The total cost for us this year will be closer to the \$11,000 range if you are good with me ordering the Tablet & otter Box for it. Next year the price is also going to be \$10,450 but we will also be adding the GPS unit for us to do B-Box locations. This cost is unknown at this time but estimated to be around \$3,500-\$4,000 range for the unit. Let me know if you have any questions.

On a separate note, our handheld is really outdated. At times, it takes up to 25 minutes just to program 1 mxu when doing installs. Not that we have the money now for a new handheld, but maybe next year we could plan on it. I got a proposal today for \$8,000. I tried to see if we could split it in 2 years with Core & Main but was told no. Just wanted to make you aware.

Thanks

----- Forwarded message -----

From: Randy Lusk <randyl@mesimpson.com>
Date: Fri, Oct 26, 2018 at 7:11 AM
Subject: Updated GIS Proposal
To: Matt Conner <beecherpw@gmail.com>

Matt

This should be correct now, let me know if you have questions

--

Randy Lusk | Regional Manager | Illinois Class D Water Operator
 | 237 Matteson St. | Dyer, IN 46311
Phone: 800.255.1521 | Fax: 888.531.2444 | Cell: 219.405.0615
RandyL@mesimpson.com | <http://www.mesimpson.com>

Offices Nationwide

Please don't print this e-mail unless necessary.

"The pain of poor quality and bad service lives well beyond the thrill of a cheap price" - Anonymous



September 4, 2018

Mr. Matt Conner
Water Superintendent
Village of Beecher
30251 E. Cardinal Creek Blvd.
Beecher, IL 60401

RE: PROPOSAL FOR A PRO-MAPS™ ATLAS UPDATE PROGRAM

Dear Mr. Conner,

M.E. Simpson Co., Inc. is pleased to present the Village of Beecher, Illinois our proposal for a Water Distribution System Pro-Maps™ Atlas Update Program. We are honored to be considered for this work and are confident our team will help make the project a success.

M.E. Simpson Co., Inc. is a Professional Services Firm dedicated to developing and providing programs and services designed to maximize peak performance for our clients' water distribution systems. Many of these programs are universally recognized as a part of "Best Management Practices" (BMPs) for utilities. We pride ourselves on delivering solid solutions using the highest quality technical and professional services by way of state-of-the-art technology and a skilled and well-trained staff of professionals. Our highly-educated engineers and technical team are committed to the success of this project. They will be ready at a moment's notice to relieve your staff's burden and ensure a seamless continuation of your services.

Our services were developed and refined to provide utilities with programs that can be customized to meet their needs. From complete "Turn-Key" services to assisting with the development of "in-house" programs for utilities, M.E. Simpson Co., Inc. serves our clients with this ultimate goal: to deliver to the public the implicit faith that **"the water is always safe to drink"**.

Thank you for your consideration and this opportunity to acquaint you with our Pro-Maps™ Atlas Update Services and offer this response. We are committed to exceeding your expectations.

Sincerely,

Randy Lusk
Regional Manager

Randy Lusk
Regional Manager

3406 Enterprise Avenue
Valparaiso, IN 46383

800.255.1521 T
888.531.2444 F

Randy.Lusk@mesimpson.com

SCOPE OF WORK

Water Atlas Scope of Services

Our Asset Management Program, Water Atlas Updating is a multi-phase plan encompassing a select group of our services that will assist your Utility in improving records and information as well as optimizing your distribution system's operational performance. Our program will be structured around your specific needs so that you can optimize your results and maintain flexibility in the performance of the various tasks. The Project Team will submit a questionnaire for particular details required for the review.

The Utility will provide all relevant information to conduct the water atlas update program. All data will be provided in an electronic format. In the collection and review of the data, a hierarchical approach will be used.

- ◆ Current information found in the water utility reports, maps, records, GPS data and files will be used as the initial set of data. If the Utility has done previous work with M.E. Simpson Company and Pro-Valve drawings/Pro-Hydrant datasheets are available, they will also be used as reference material during atlas creation. Some discrepancies among the data sets will be resolved by contacting water utility staff.
- ◆ Older legacy water utility data may be consulted and used.
- ◆ Records such as, as-built drawings, installation records and related information will be used as reference information for the Utility's distribution system. Meeting with key Utility staff members to gather information and knowledge about the water system will also be utilized when needed.
- ◆ Base Maps will be provided by the Utility in an electronic format, preferably shapefiles for ESRI. Base maps usually include county, street, and parcel information. M.E. Simpson Company will use this information as a foundation for the water system data to create the updated water atlas for your GIS records. If base maps cannot be provided by the Utility, a standard ERSI base map will be used at an additional cost.
- ◆ System Verification of key assets and related appurtenances will be conducted to create a field verified atlas when necessary as determined by M.E. Simpson Company.
- ◆ GPS Locations and coordinates of the water, waste water, or storm water system attributes will be provided by the Utility in a suitable electronic format. If GPS coordinates do not exist, M.E. Simpson Company can provide GPS Location Services at an additional fee. A water atlas update program cannot be done if GPS coordinates are not provided.
- ◆ The Utility will receive a PMF (Published Map File) on a flash drive and will also receive an updated PMF file after each project (service) is completed. Updated atlas data will be within the scope of the current project. For example: if a valve exercising program is taking place in town by MESCO staff, atlas updates regarding valve placement will be conducted.

- ◆ The Utility will receive one (1) 17"x22" printed copy of the updated atlas created by M.E. Simpson Company. Printed pages of atlas will be based upon section data supplied by the Utility. If section data is not available, printed pages of the atlas will be determined by M.E. Simpson Company.
- ◆ Water mains on the updated atlas will be color coded based upon the size of main, valve structures will be color coded based upon operability, and hydrant structures will be color coded based upon flow rate and operability. Color coding will be pre-determined by M.E. Simpson Company. Any changes to the color coding system set in place could result in additional charges.
- ◆ Additional updates out of scope will be performed only upon agreement between the Utility and M.E. Simpson Company at an additional charge.
- ◆ Optional or additional paper copies of the atlas are available for an additional charge.
- ◆ Online access to a digital atlas / data will be available for an additional subscription fee.

PRO-MAPS™ Online Subscription

The Utility will have access to their GIS data through Pro-Maps™. Pro-Maps™ Online Subscription program is an online application technology that brings your water, wastewater, and stormwater system maps and data with you wherever you go. This web based real-time product allows your staff to view, inspect, and collect data on your water, wastewater, and stormwater systems in real time. M.E. Simpson Co., Inc. has teamed with Trimble® Water to bring you our Pro-Maps™ program, using Trimble® Unity, a GIS-Centric Cloud and Mobile Software as our platform. Trimble® Unity provides for a product that focuses on workflow and business process improvement with the added benefit of better information for decision making and regulatory compliance for all your water, wastewater, and stormwater mapping data and GIS needs. The features included in this subscription are as follows:

- ◆ The Utility will be supplied with a username and password for each user license that is purchased.
- ◆ Map assets such as valves and hydrants can be added to the water atlas to account for new structures in the system. These structures can be added by manually selecting the position or with a GPS collection device such as a Trimble® R1 or R2 unit. In order to collect GPS points through the application, a mobile device with an internet connection is needed; such as a cell phone or tablet device. Access to the state's real-time network is also necessary to collect and process GPS points instantly. Signing up for this service is the responsibility of the Utility and may be a paid-for service depending on the state of operation. The Utility will also have the ability to add service records to all main line valves and hydrants in the water system.
- ◆ Deleting assets from the water system will be handled by M.E. Simpson Company at no additional charge. This includes but is not limited to: main line valves, fire hydrants, water mains, etc. This is to ensure the integrity of the data remains intact. Please allow 72 hours for updates handled by M.E. Simpson Company.

- ◆ Pro-Maps™ online subscription access also includes a live trace function that allows the user to confine water main breaks by indicating which valves are needed for isolation.
- ◆ Pro-Maps™ has the ability to display the base map view in multiple formats such as; ESRI Topo, ESRI World Street and ESRI Aerial.
- ◆ Photographs of each asset can be collected and stored within Trimble Unity's software. These photographs will display the visual condition as well as the location of the asset.
- ◆ All edits made to the water atlas will take 24 hours to reflect on field equipment due to the offline functionality of the software. If changes are made, please allow 24 hours for updates to appear. Changes made on the desktop version of the software will be updated immediately.
- ◆ Current geodatabase files and shapefiles pertaining to the work completed during the atlas update program will be readily available to the Utility at no additional cost.
- ◆ All of the items listed above are a part of the Pro-Maps™ online subscription service and will only be accessible with an annual subscription fee. The Utility will be notified 60 days prior to the end of the subscription. If the Utility chooses not to renew, the subscription will be cancelled and the Utility will lose access to their online data. Once the subscription is cancelled, the Utility will receive their most recent data in an agreed upon format such as; shapefiles, excel spreadsheet, PMF file placed on a flash drive and delivered to the Utility.

M.E. Simpson Company's Project Team will furnish all labor, material, and equipment necessary to perform water atlas updates. The Project Team shall be required to provide such skilled and trained personnel and equipment necessary to complete the work herein specified.

- ◆ Project Team Personnel will meet with the Utility to review the project guidelines and answer any questions on procedures.
- ◆ Examine the water maps to determine the anticipated location of each asset (mainline valve, hydrant, valve vault, major service valves, etc.)

Final Reports, Documentations & Communications

M.E. Simpson Co, Inc. will perform the following:

- ◆ Project Team will **meet at regularly scheduled intervals** with assigned Utility personnel to go over areas and progress of atlas update program.
- ◆ Our technicians and Engineers will be readily available by phone and email. This will facilitate communications between the Utility and the technicians and engineers. A **24-hour toll-free number** (800) 255-1521 is available for direct contact with M.E. Simpson Co., Inc. professionals.
- ◆ **The Project Manager** will meet with the Utility regularly for a progress report.
- ◆ **Prepare a progress report** at selected intervals for the Utility if requested.
- ◆ **Deliver the completed water atlas** at the completion of the project, which will include all water atlas documentation per "Scope of Work" for the Utility **of the of the water atlas and after the draft has been approved.**

Effective communication...
accurate documentation...
**Insuring the success for
the atlas update program**

Assumptions & Services Provided by the Utility

- ◆ The Utility will furnish all maps, atlases, as-builts, records, data, and information necessary in an electronic format to properly conduct the water atlas program.
- ◆ The Utility will furnish all GPS coordinates and related data for all water, waste water, storm water and related structures. (If this data does not exist, M.E. Simpson Company can provide GPS location services at an additional fee).
- ◆ The Utility will provide records such as pipe installation records, valve installation records, meter installation records or any additional information in an electronic format that would make the water atlas updates easier to perform. This information shall be regarded as **CONFIDENTIAL** by M.E. Simpson Co., Inc., and will not be shared with anyone outside of the Utility without consent of the Utility.
- ◆ The Utility will notify other departments as to the activity of the water atlas so that various departments are aware that a program is in progress and can provide information needed to complete the atlas.

- ◆ The Utility will also make available, on a reasonable but periodic basis, certain personnel with a working knowledge of the water system who will be helpful in reviewing records, gathering records and for general information about the water system. This person will not need to assist the Project Team on a full-time basis, but only on an “as needed” basis.

PROPOSED PROJECT SCHEDULE

Project Start Date: TBD

Hold Kick-off meeting: TBD, to cover goals and objectives of Project.

Office work to be completed and documented: TBD days depending on number of attributes/appurtenances to be documented, corrections made, pipe locations entered and corrections made.

INVESTMENT

A commitment to improving and maximizing the Village of Beecher's water distribution system for future generations.

M.E. Simpson Co., Inc. is pleased to offer the Village of Beecher, Illinois our proposal for a Water Atlas Update program. This program is based on updating, correcting, documenting and digitizing the water system atlas and records for the Village of Beecher's water distribution system. The atlas update program will be done by in house professional staff in accordance with the above Scope of Service with all necessary equipment furnished by M.E. Simpson Co., Inc. as described within this document.

Water Atlas Update Program

Water Atlas Update program 2018	\$7,450.00
Water Atlas Update program 2019	\$7,450.00

Annual Online Data Subscription:

2018 Annual Online Subscription per user fee (2 at \$1,500.00 each)	\$3,000.00
2019 Annual Online Subscription per user fee (2 at \$1,500.00 each)	\$3,000.00

Additional Service Options:

Map Grade GPS Coordinates	\$15.00 each
---------------------------	--------------

All procedures will be followed according to the above scope of services. We thank you for this opportunity to acquaint you with our Water Atlas Update Program and offer this proposal. If you have further inquiries or you wish to discuss our service in more detail, do not hesitate to call us.

November 5, 2018

Mayor and Board of Trustees
Village of Beecher
625 Dixie Highway
Beecher, Illinois 60423

Attention: Robert O. Barber, Village Administrator

RECOMMENDATION FOR PARTIAL PAYMENT

Subject: Village of Beecher – Dunbar Street Water Main Replacement

Dear Robert,

Enclosed are the following documents submitted by Bisping Construction Company, Inc., Contractor, requesting partial payment (Estimate No.1) for work performed and materials furnished for the project:

1. Contractor Invoice # 1 and supplement dated October 31, 2018.
2. Contractor Sworn Statement for Contractor and Subcontractor to Owner and supplement dated October 31, 2018.
3. Partial Waivers of Lien:
Bisping Construction Company, Inc. \$ 164,644.59

The following is our opinion of the amount due and payable to Bisping Construction Company, Inc., in accordance with the terms of the Construction Contract Documents for the Project:

Work Performed	\$ 182,938.43
Less 10 % Retained	<u>(18,293.84)</u>
Subtotal	\$ 164,644.59
Less previous payments	-0-
Amount due for Partial Payment No. 1	\$ 164,644.59

If you have any questions, please call.



Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

A handwritten signature in blue ink that reads "Raymond N. Koenig". The signature is fluid and cursive.

Raymond N. Koenig
Infrastructure Department Manager

C: Bisping Construction Company, Inc.
Frank Kalisik, Baxter & Woodman, Inc.

I:\Crystal Lake\BEECH\171372-Dunbar St. WM Repl\60-Construction\Word\Pay Req. # 1 (11.5.18).docx

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF THREE

PAGES

TO OWNER:
Baxter And Woodman
8840 West 192nd Street
Mokena, IL, IL 60445

PROJECT:
Village of Beecher
Dunbar St. Water Main Replacement

FROM CONTRACTOR:
Bisping Construction
P.O. Box 654
New Lenox, IL 60451
CONTRACT FOR:

VIA ARCHITECT:

VIA CONSTRUCTION MANAGER:

APPLICATION NO: 1 Distribution to: OWNER
PERIOD TO: 10/31/2018 CONSTRUCTION
PROJECT #: 171372.40/60 MANAGER

CONTRACT DATE: 8/1/2018 ARCHITECT
CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 220,046.64
2. Net change by Change Orders \$ 26,848.75
3. CONTRACT SUM TO DATE (Line 1) \$ 246,895.39
4. TOTAL COMPLETED & STORED 1 \$ 182,938.43
(Column G on G703)

5. RETAINAGE:
a. 10 % of Complete \$ 18,293.84
b. (Column D + E on G703) \$
(Column F on G703)

Total Retainage (Lines 5a + 5b or
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 164,644.59
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR \$ 0.00
PAYMENT (Line 6 from prior Certif
8. CURRENT PAYMENT DUE \$ 164,644.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 82,250.80
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$26,848.75	
Total approved this Month		
TOTALS	\$26,848.75	
NET CHANGES by Change Order		\$26,848.75

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR **Bisping Construction, Inc.**By:  Date: 10/31/18

State of Illinois County of Will
Subscribed and sworn to before me this 31st day of October, 2018.
My Commission expires 8/14/22

OFFICIAL SEAL
Kaitlyn J. Smith
Notary Public, State of Illinois
Will County
My Commission Expires 08/14/2022

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER

By:  Date:By:  Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

G702/CMA-1992

AIA ©1992

AIA DOCUMENT G702/CMA-1992 APPLICATION AND CERTIFICATION FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION 1745 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5292

UA65:P107users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

Page 2

of Three Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 10/31/2018

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (G + C)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1.2	Water Main Open Cut 8" PVC - RJT	\$8,043.24		\$7,753.02		\$7,753.02	\$290.22	\$775.30
	6" PVC - RJT	\$597.50		\$896.25		\$896.25	\$0.00	\$89.63
1.3	Water Main (1 Direc Drid)							
	8" PVC	\$51,318.90		\$48,764.16		\$48,764.16	\$2,554.74	\$4,876.42
1.4	Water Main Fitter (RJT)	\$6,324.00		\$9,439.50		\$9,439.50	\$0.00	\$943.95
1.5	Gate Valve and Box 8"	\$3,312.00		\$4,968.00		\$4,968.00	\$0.00	\$496.80
1.6	Gate Valve and Vault 8"	\$5,636.00		\$2,818.00		\$2,818.00	\$2,818.00	\$281.80
1.7	Fire Hydrant	\$4,762.00		\$14,286.00		\$14,286.00	\$0.00	\$1,428.60
1.8	Water Service Replace							
	1" Short Side	\$32,416.00		\$32,416.00		\$32,416.00	\$0.00	\$3,241.60
	1" Long Side	\$28,798.00		\$30,492.00		\$30,492.00	\$0.00	\$3,049.20
1.9	Connection to Water Main							
	Non Pressure 8"	\$10,896.00		\$16,344.00		\$16,344.00	\$0.00	\$1,634.40
	Non Pressure 6"	\$5,448.00				\$0.00	\$5,448.00	\$0.00
1.1	Replace Of Drain Tile >8"	\$1,240.00		\$3,906.00		\$3,906.00	\$0.00	\$390.60
1.11	Replace Of Exist Storm							
	12" Watermain Quality	\$1,400.00				\$0.00	\$1,400.00	\$0.00
	6" Watermain Quality	\$1,146.00				\$0.00	\$1,146.00	\$0.00
1.12	Abandon Existing WM	\$500.00		\$500.00		\$500.00	\$0.00	\$50.00
1.13	Granular Backfill	\$3,784.00		\$6,170.50		\$6,170.50	\$0.00	\$617.05
1.14	Remove & Replace Unsu	\$1,120.00				\$0.00	\$1,120.00	\$0.00
1.15	Utility Locate	\$1,440.00		\$1,440.00		\$1,440.00	\$0.00	\$144.00
1.16	Pavement Restoration							
	HMA Street 2.5" Binder							
	1.5" Surface	\$9,200.00				\$0.00	\$9,200.00	\$0.00
	Concrete Driveway	\$640.00				\$0.00	\$640.00	\$0.00
		\$178,021.64		\$180,193.43		\$180,193.43	\$24,616.96	\$18,019.34

UA65:P107users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703

Page 3 of Three Pges

APPLICATION NO: 1

APPLICATION NO:

APPLICATION DATE: 10/31/2018

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D ORE)	G		H BALANCE TO FINISH (G + C)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			% (G + C)			
1.17 1.18	Concrete Sidewalk 5" Detachable Warnings Misc Restora Pavement Marking	\$4,800.00 \$280.00 \$4,500.00					\$0.00 \$0.00 \$0.00	0% 0% 0%	\$4,800.00 \$280.00 \$4,500.00	\$0.00 \$0.00 \$0.00
1.19 1.2	24" Wide 6" Wide Topsoil and Sod Erosion Control	\$90.00 \$45.00 \$28,125.00 \$80.00		\$140.00			\$0.00 \$0.00 \$0.00 \$140.00	0% 0% 0% 100%	\$90.00 \$45.00 \$28,125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$14.00
1.21 1.22	Straw Bales Preconstruction Video Traffic Control and Protection	\$1,105.00 \$3,000.00		\$1,105.00 \$1,500.00			\$1,105.00 \$1,500.00	100% 50%	\$0.00 \$1,500.00	\$110.50 \$150.00
		\$220,046.64		\$182,938.43			\$182,938.43		\$63,956.96	\$18,293.84

**SWORN STATEMENT OF CONTRACTOR AND
SUBCONTRACTOR TO OWNER AND TO OWNER**

State of Illinois

} ss.

County of Will

The affiant, Lloyd Bisping being first duly sworn, on oath deposes and says that he is President of Bisping Construction Co., Inc. that has contract with Village of Beecher for Dunbar Street Water Main Replacement on the following described premises in said County, to wit: Dunbar Street (W. Indiana Ave. to Hodges St.), Beecher, Illinois, Will County

That, for the purposes of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each.

	2	3	4	5	6	7
Name and Address	Kind of Work	Amount of Contract	Retention (inc.current)	Net of Previous Payments	Net Amount This Payment	Balance to Become Due (inc. Retentions)
Bisping Construction PO Box 654 New Lenox, IL	Water Main Replacement	\$ 159,395.39	\$ 18,293.84	-	\$ 86,458.26	\$ 72,937.13
Core & Main 220 S. Westgate Drive, Carol Stream, IL	Pipe	\$ 67,000.00	-	-	\$ 66,203.88	\$ 796.12
Prairie Materials 7601 W. 79 th Street Bridgeview, IL	Landfill & Aggregate	\$12,000.00	-	-	\$ 11,982.45	\$ 17.55
ASE Illini-Scapes PO Box 8451 Romeoville, IL	Landscape Restoration	\$ 8,500.00	-	-	-	\$ 8,500.00
TOTAL						
AMOUNT OF ORIGINAL CONTRACT	\$ 220,046.64		WORK COMPLETED TO DATE		\$ 182,938.43	
EXTRAS TO CONTRACT	\$ 26,848.75		LESS 10 % RETAINED		\$ 18,293.84	
TOTAL CONTRACT AND EXTRAS	\$ 246,895.39		NET AMOUNT EARNED		\$ 164,644.59	
CREDITS TO CONTRACT	\$ -		NET PREVIOUSLY PAID		\$ 0.00	
ADJUSTED TOTAL CONTRACT	\$ -		NET AMOUNT OF THIS PAYMENT		\$164,644.59	
			BALANCE TO BECOME DUE (Inc. Retention)		\$ 82,250.80	

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed % of the cost of work completed to date.

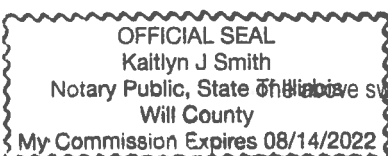
I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed

President

(Position)

Subscribed and sworn to before me this 31st day of October, 20 18



Kaitlyn J. Smith

Notary Public

This sworn statement should be obtained by the owner before each and every payment.

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF WILL } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Beecher
to furnish Water Main Replacement
for the premises known as Dunbar Street Water Main Replacement
of which Village of Beecher is the owner.

THE undersigned, for and in consideration of One Hundred Sixty Four Thousand Six Hundred Forty Four Dollars & 59/100
(\$164,644.59) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release
any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other
considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery furnished
to this date by the undersigned for the above-described premises, including extras*

DATE: October 31st, 2018

COMPANY NAME: Bisping Construction Co.

ADDRESS P.O. Box 654/110 Ford Dr., New Lenox, IL 60451

SIGNATURE AND TITLE [Signature]
Lloyd Bisping, President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF WILL } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Lloyd Bisping BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Bisping Construction Co. WHO IS THE
CONTRACTOR FURNISHING Water Main Replacement WORK ON THE BUILDING
LOCATED AT Dunbar Street, Beecher, Illinois, Will County
OWNED BY Village of Beecher

That the total amount of the contract including extras* is \$246,895.39 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor,
or both, for said work and all parties having contracts or sub contractors for specific portions of said work or for material entering into the construction
thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work
according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE including extra*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bisping Construction Co.	Water Main Replacement	\$159,395.39	\$0.00	\$ 86,458.26	\$72,937.13
Core & Main	Pipe	\$67,000.00	\$ -	\$ 66,203.88	\$796.12
Prairie Material	Aggregate	\$12,000.00	\$ -	\$ 11,982.45	\$17.55
ASE Illinois-Scapes	Landscape	\$8,500.00	\$ -	\$ -	\$8,500.00
Total Labor and Material Including Extras* to Complete		\$ 246,895.39	\$0.00	\$ 164,644.59	\$ 82,250.80

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: October 31st, 2018

SIGNATURE [Signature]

Subscribed and Sworn to me by

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Kaitlyn J. Smith
NOTARY PUBLIC OFFICIAL SEAL
Kaitlyn J. Smith
Notary Public, State of Illinois
Will County
My Commission Expires 10/31/2022

November 5, 2018

Mayor and Board of Trustees
Village of Beecher
625 Dixie Highway
Beecher, Illinois 60423

Attention: Robert O. Barber, Village Administrator

SURVEY AND INSURANCE COSTS

Subject: Village of Beecher – Gould Street Water Main Replacement-Phases One and Two

Dear Robert:

Per your request enclosed are the associated cost to complete the topographic survey field work for both Phase One and Phase Two of the project. We are required to purchase specialty Railroad Road Insurance from Union Pacific Railroad for our survey crews to perform work within the UPRR property.

1. Topographic Survey Costs	\$7,300.00
2. Union Pacific Railroad Insurance	<u>\$2,000.00</u>
Total -	\$9,300.00

If this is acceptable, please sign below and return as soon as possible.

ACCEPTED BY _____

DATE _____

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Raymond N. Koenig
Infrastructure Department Manager

C: Steve M. Verseman, P.E., Baxter & Woodman, Inc.

Robert Barber

From: Raymond N. Koenig <rkoenig@baxterwoodman.com>
Sent: Wednesday, October 24, 2018 2:25 PM
To: Robert Barber
Subject: FW: Generator Pad
Attachments: RFP-003 ATS Relocation_Rev01.pdf

Bob, per our discussion. Call me tomorrow after you review. Brad helped out with some additional explanation in his email text below.

Raymond N. Koenig
Infrastructure Department Manager



main: 815.459.1260 | direct: 815.444.3325

email: rkoenig@baxterwoodman.com

www.baxterwoodman.com

8840 West 192nd Street, Mokena, IL 60448

This email and any attachments are confidential and are intended solely for the use of the intended addressee(s). If you have received this email in error, please notify the sender immediately or call 815-459-1260 and delete this email. If you are not the intended recipient(s), any use, retention, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. The integrity and security of this message cannot be guaranteed on the Internet. Thank You.

From: Brad Ryan <bryan@ihcconstruction.com>
Sent: Wednesday, October 24, 2018 12:35 PM
To: Jeremy S. Norton <JNorton@baxterwoodman.com>
Cc: Raymond N. Koenig <rkoenig@baxterwoodman.com>
Subject: RE: Generator Pad

Jeremy,

Attached is the revised pricing per our discussion.

Ray wanted me to add the following. The major reason why this is required is the space inside the control room is limited and fitting the ATS and CT where it was shown would have been tight, if we could fit it at all. There is also the issue that was submitted via RFI007. The proposed location of the control panels being provided by concentric cannot go where they are show on the drawings because the meters that are currently in that location cannot be removed until the new controls system is online. Therefore we need to move the control panels and VFDs so all the existing meters can remain in place. In order to do this this the ATS and CT's need to go outside to provide enough room to install the control panels and VFDs. This will also help us to do a lot of the work upfront to reduce the amount of downtime required to complete our work.

Hopefully this information helps. Whatever you can do to expedite an approval will be helpful. Ideally we would like to start this week and next week at the latest so Ruder can continue working and we can beat the winter.



Brad Ryan | Project Manager | 847.214.3904
IHC Construction Companies LLC
1500 Executive Dr | Elgin, IL 60123
bryan@ihcconstruction.com



1500 Executive Dr.
Elgin, IL 60123
Ph: 847-742-1516 / Fax: 847-742-6610

IHC Project Manager:

Brad Ryan

Direct / Cell:

630-878-1883

bryan@IHConstruction.com

IHC Job #: 18077

Contract Title: Beecher WTP

RFP#

RFP003A

Doc Log Reference:

Description:

(Scope of Change)

ATS Relocation

Remarks:

Document Reference: RFQ # CE # Bulletin

Date: 18-Oct-18

Description	Qty	Unit	UP	Labor rate	Labor total	Material / Supply rate	Material / Supply total	Equipment rate	Equipment total	Subcontract	Totals
Additional Generator Pad Work											
Demo Existing Pad Laborer	16	mh		83.00	1,328		0		0	0.00	1,328.00
Demo Existing Pad Operator	16	mh		100.00	1,600		0	85.00	1,360	0.00	2,960.00
Haul Broken Concrete	4	lds	110.00		0		0		0	440.00	440.00
(NET ADD) Unit Price 1.b Excavation > 6'	90	cy	50.00		0		0		0	0.00	4,500.00
(NET ADD) Unit Price 1.d Structural Fill	40	cy	60.00		0		0		0	0.00	2,400.00
(NET ADD) Unit Price 2.b Slabs On Grade	20	cy	500.00		0		0		0	0.00	10,000.00
(NET ADD) Unit Price 3 Reinforcing Steel	960	lb	1.75		0		0		0	0.00	1,680.00
Electrical Modifications											
Ruder Electric					0		0		0	5,376.00	5,376.00
Subtotals					2,928.00		0.00		1,360.00	5,816.00	28,684.00
Comments/Scope:											
Assume excavation to a depth of 30" below grade for 10'x6'6" portion of pad in location of CT and ATS						IHC MU On Labor & Material					
						15% \$					
						643.20					
						IHC MU On Subcontractors					
						5% \$					
						290.80					
						Bond/BldrsRisk MU COST @					
						\$					
						-					
TOTAL PRICE:										\$29,618.00	

CHANGE ORDER PROPOSAL



1075 Lesco Road - Kankakee, IL 60901
Bus (815) 932-8660
Fax (815) 932-7005

Proposal Submitted To:
Mr. Brad Ryan IHC Construction Co. LLC 1500 Executuve Drive Elgin, IL 60123 E-Mail: Bryan@IHCconstruction.com
Ph: 847-742-1516
Cell: 630-878-1833

DATE	RFP NO.
9/18/18	RFP #2 r3

Re: Beecher WWTP Change Order Adder:
RFP #2 ATS & CT Relocation Revision #3

Scope: Due to the inaccessibility of the wiring compartment in the current design location the ATS will need to be relocated. We respectfully submit this Change Order proposal to increase the Contract amount to furnish labor and materials per the e-mailed RFP directive from Baxter Woodman to perform the following. This is our proposed Option #3 per the discussion between you and Dave Ruder and constitutes our installation preference. NOTE: ATS's this size are not available in N4X. Quoting a N3R enclosure with a 240w internal heater fed from MCC-1B Panel LP-1

1. Furnish and Install an exterior mounted N3R Kohler ATS in lieu of an indoor model.
2. Relocate the ATS & CT cabinet to the locations noted on the attached sketch.
3. Re-work the conduit and feeder routing as necessary.

Material Adder:	\$ 949.00
Steiner N3R Adder Quote.....	\$ 2,975.00
Labor Adder:	\$ 751.00
	Sbtl \$ 4,675.00
Overhead & Profit 15%	\$ 701.00
Total Change Order Adder:	\$ 5,376.00

Notes:

- Excluded; Concrete Housekeeping pads for the ATS and CT.
- Excluded; The existing Generator pad will need to be modified beyond what is specified on the drawings due to the size of the specified and approved generator.
- Work to be done during normal working hours of 7:00am to 3:30pm Mon- Fri
- Applicable Sales Taxes are excluded.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to NEC and Local Code and standard industry practices. Any alteration or diversion from above scope involving extra costs will become an extra charge over and above the estimate and will be executed only upon a new or revised authorized change order. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is to carry Casualty, Builders Risk and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance

Note: This proposal may be withdrawn by us, if not accepted within 10 business days of proposal date listed above.



Signature _____

Steiner Power Systems® Power Systems Sales, Service & Rental

Division of Steiner Electric Company

STEINER

To:	Ruder Electric	QUOTE #	S171026-10D
Attn:	Bob Lamb	Date:	9/17/18
Job Name:	Beecher WWTP – ATS ADDER		

Thank you for the opportunity to provide our quotation for the following Kohler Power System:

QTY	Equipment Per Kohler Quote # 26478447	Quoted Price
1	<p>Kohler Model K1 Service Entrance Rated Automatic Transfer Switch Model KEP-DMTC-1600S-TQ</p> <p>MPAC 1500 Control 480V, 60Hz 1600 Amps 3-pole, 4-wire, solid neutral NEMA 3R Enclosure Standard Line, Line, Load Power Connections Utility Switching Device: ICCB w/electronic trip and GF 1000-4000A Generator Switching Device: ICSW 800-4000A External Battery Module 2 Year Warranty MPAC Heater (requires 120V)</p> <p><u>NOTE: This size ATS is not available with a NEMA 4X enclosure</u></p>	<p>JOB ADDER FOR NEMA3R ATS</p> <p><u>\$2,975.00</u></p> <p>Tax Not Included</p>

Steiner Power Systems®

Division of Steiner Electric Company
Offering Generators, UPS & TVSS Systems

Quote Prepared by:

Pete Reitsch
Project Manager

Tel: 847-956-5023
E-Mail: preitsch@stnr.com

Steiner Electric Company

1275 Touhy Avenue • Elk Grove Village, Illinois 60007 • Phone: 847.956.3098 • Fax: 847.956.5013

- 1 -

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE REPLACING SECTION 12-3-5 OF THE VILLAGE CODE OF THE VILLAGE OF BEECHER, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised by the Village Administrator that revisions are necessary to Village Code Section 12-3-5 to revise the water meter charge for new accounts and account changes; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that 65 ILCS 5/11-139-8 authorizes the Village to establish reasonable rates and charges to pay for the maintenance and operation of the combined waterworks and sewerage system; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, have reviewed the Village Code provisions pertaining to water rates and charges; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, having reviewed the Village Code provisions, as amended from time to time, pertaining to water rates and charges, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher that the Village Code, as amended from time to time, be amended for new water meter accounts and account changes.

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

SECTION ONE: That Section 5 entitled “WATER METER CHARGE” of Chapter 3, entitled “WATERWORKS PERMIT FEES, RATES, AND CHARGES”, of Title 12 entitled “WATERWORKS AND SEWERAGE SYSTEM” of the Village Code of the Village of Beecher, be, and the same is hereby replaced to read and provide as follows, namely:

“12-3-5: WATER METER NEW ACCOUNT CHARGE:

A water meter new account charge of \$50.00 per residential customer and \$100 for commercial, institutional, and industrial customers shall be billed for each new account, for a change of name, and for a change of address. The amount billed shall be included on the first billing following the establishment of the new account, change of name, and/or change of address.”

SECTION TWO: That all existing Ordinances and Village Code provisions, or parts thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.

SECTION THREE: If any section, clause, provision or portion of this Ordinance shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance, and this Village Board hereby expressly acknowledges that it would have enacted this Ordinance even with the invalid portion deleted.

SECTION FOUR: That this Ordinance shall be effective after its passage by the Village Board, its approval by the President and its publication as required by law.

PASSED and APPROVED this _____ day of November, 2018.

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

Greg Szymanski, Village President

ATTEST:

Janett Conner, Village Clerk

Robert Barber

From: Wehling, Scott <Scott.Wehling@cbexchange.com>
Sent: Friday, November 09, 2018 10:13 AM
To: Robert Barber (bobadm@villageofbeecher.org)
Cc: Greg Szymanski (gszymanski@villageofbeecher.org)
Subject: FW: Fireman Park
Attachments: Beecher Fireman Park Updated 181108.pdf

Hi Bob,

I have attached the final option bid and you will notice that I had him give us a quote on the surfacing cost for both natural and rubber material. We will be doing that ourselves but I just wanted to get a quick quote. The layout map of phase 1 and phase 2 has been flipped so phase 1 will be closer to the walking path and the concession stand.

Please note that the actual pictures of the entire playground are not right (because I believe they are still showing the original layout) but it shows how the actual equipment looks. You will also notice that we received a discount on the pricing.

Please let me know if you have any questions or need anything else. Also let me know if you can see any other changes that need to be done.

Have a great day!

Scott L. Wehling

Broker

Coldwell Banker Res. Brokerage

Accredited Buyer Representative (ABR)

Certified e-Marketing Specialist (CES)

Certified Negotiation Specialist (CNS)

Presidents Elite

Presidents Circle

14470 S. LaGrange Road

Orland Park, IL. 60462

Cell # 708-601-4024

E-Fax # 781-609-1403

***Wire Fraud is Real*. Before wiring any money, call the intended recipient at a number you know is valid to confirm the instructions. Additionally, please note that the sender does not have authority to bind a party to a real estate contract via written or verbal communication.**

REVISED 12/11/2017
REVISED 10/30/2018

STRUCTURE DIMENSIONS:
1/2" = 1'-0" (AS SHOWN)
1/8" = 1'-0" (AS SHOWN)
1/16" = 1'-0" (AS SHOWN)
1/32" = 1'-0" (AS SHOWN)
1/64" = 1'-0" (AS SHOWN)
1/128" = 1'-0" (AS SHOWN)
1/256" = 1'-0" (AS SHOWN)
1/512" = 1'-0" (AS SHOWN)
1/1024" = 1'-0" (AS SHOWN)
1/2048" = 1'-0" (AS SHOWN)
1/4096" = 1'-0" (AS SHOWN)
1/8192" = 1'-0" (AS SHOWN)
1/16384" = 1'-0" (AS SHOWN)
1/32768" = 1'-0" (AS SHOWN)
1/65536" = 1'-0" (AS SHOWN)
1/131072" = 1'-0" (AS SHOWN)
1/262144" = 1'-0" (AS SHOWN)
1/524288" = 1'-0" (AS SHOWN)
1/1048576" = 1'-0" (AS SHOWN)
1/2097152" = 1'-0" (AS SHOWN)
1/4194304" = 1'-0" (AS SHOWN)
1/8388608" = 1'-0" (AS SHOWN)
1/16777216" = 1'-0" (AS SHOWN)
1/33554432" = 1'-0" (AS SHOWN)
1/67108864" = 1'-0" (AS SHOWN)
1/134217728" = 1'-0" (AS SHOWN)
1/268435456" = 1'-0" (AS SHOWN)
1/536870912" = 1'-0" (AS SHOWN)
1/1073741824" = 1'-0" (AS SHOWN)
1/2147483648" = 1'-0" (AS SHOWN)
1/4294967296" = 1'-0" (AS SHOWN)
1/8589934592" = 1'-0" (AS SHOWN)
1/17179869184" = 1'-0" (AS SHOWN)
1/34359738368" = 1'-0" (AS SHOWN)
1/68719476736" = 1'-0" (AS SHOWN)
1/137438953472" = 1'-0" (AS SHOWN)
1/274877906944" = 1'-0" (AS SHOWN)
1/549755813888" = 1'-0" (AS SHOWN)
1/1099511627776" = 1'-0" (AS SHOWN)
1/2199023255552" = 1'-0" (AS SHOWN)
1/4398046511104" = 1'-0" (AS SHOWN)
1/8796093022208" = 1'-0" (AS SHOWN)
1/17592186044416" = 1'-0" (AS SHOWN)
1/35184372088832" = 1'-0" (AS SHOWN)
1/70368744177664" = 1'-0" (AS SHOWN)
1/140737488355328" = 1'-0" (AS SHOWN)
1/281474976710656" = 1'-0" (AS SHOWN)
1/562949953421312" = 1'-0" (AS SHOWN)
1/1125899906842624" = 1'-0" (AS SHOWN)
1/2251799813685248" = 1'-0" (AS SHOWN)
1/4503599627370496" = 1'-0" (AS SHOWN)
1/9007199254740992" = 1'-0" (AS SHOWN)
1/18014398509481984" = 1'-0" (AS SHOWN)
1/36028797018963968" = 1'-0" (AS SHOWN)
1/72057594037927936" = 1'-0" (AS SHOWN)
1/144115188075855872" = 1'-0" (AS SHOWN)
1/288230376151711744" = 1'-0" (AS SHOWN)
1/576460752303423488" = 1'-0" (AS SHOWN)
1/1152921504606846976" = 1'-0" (AS SHOWN)
1/2305843009213693952" = 1'-0" (AS SHOWN)
1/4611686018427387904" = 1'-0" (AS SHOWN)
1/9223372036854775808" = 1'-0" (AS SHOWN)
1/18446744073709551616" = 1'-0" (AS SHOWN)
1/36893488147419103232" = 1'-0" (AS SHOWN)
1/73786976294838206464" = 1'-0" (AS SHOWN)
1/147573952589676412928" = 1'-0" (AS SHOWN)
1/295147905179352825856" = 1'-0" (AS SHOWN)
1/590295810358705651712" = 1'-0" (AS SHOWN)
1/1180591620717411303424" = 1'-0" (AS SHOWN)
1/2361183241434822606848" = 1'-0" (AS SHOWN)
1/4722366482869645213696" = 1'-0" (AS SHOWN)
1/9444732965739290427392" = 1'-0" (AS SHOWN)
1/18889465931478580854784" = 1'-0" (AS SHOWN)
1/37778931862957161709568" = 1'-0" (AS SHOWN)
1/75557863725914323419136" = 1'-0" (AS SHOWN)
1/151115727451828646838272" = 1'-0" (AS SHOWN)
1/302231454903657293676544" = 1'-0" (AS SHOWN)
1/604462909807314587353088" = 1'-0" (AS SHOWN)
1/1208925819614629174706176" = 1'-0" (AS SHOWN)
1/2417851639229258349412352" = 1'-0" (AS SHOWN)
1/4835703278458516698824704" = 1'-0" (AS SHOWN)
1/9671406556917033397649408" = 1'-0" (AS SHOWN)
1/19342813113834066795298816" = 1'-0" (AS SHOWN)
1/38685626227668133590597632" = 1'-0" (AS SHOWN)
1/77371252455336267181195264" = 1'-0" (AS SHOWN)
1/154742504910672534362390528" = 1'-0" (AS SHOWN)
1/309485009821345068724781056" = 1'-0" (AS SHOWN)
1/618970019642690137449562112" = 1'-0" (AS SHOWN)
1/1237940039285380274899124224" = 1'-0" (AS SHOWN)
1/2475880078570760549798248448" = 1'-0" (AS SHOWN)
1/4951760157141521099596496896" = 1'-0" (AS SHOWN)
1/9903520314283042199192993792" = 1'-0" (AS SHOWN)
1/19807040628566084398385987584" = 1'-0" (AS SHOWN)
1/39614081257132168796771975168" = 1'-0" (AS SHOWN)
1/79228162514264337593543950336" = 1'-0" (AS SHOWN)
1/158456325028528675187087900672" = 1'-0" (AS SHOWN)
1/316912650057057350374175801344" = 1'-0" (AS SHOWN)
1/633825300114114700748351602688" = 1'-0" (AS SHOWN)
1/1267650600228229401496703205376" = 1'-0" (AS SHOWN)
1/2535301200456458802993406410752" = 1'-0" (AS SHOWN)
1/5070602400912917605986812821504" = 1'-0" (AS SHOWN)
1/10141204801825835211973625643008" = 1'-0" (AS SHOWN)
1/20282409603651670423947251286016" = 1'-0" (AS SHOWN)
1/40564819207303340847894502572032" = 1'-0" (AS SHOWN)
1/81129638414606681695789005144064" = 1'-0" (AS SHOWN)
1/162259276829213363391578010288128" = 1'-0" (AS SHOWN)
1/324518553658426726783156020576256" = 1'-0" (AS SHOWN)
1/649037107316853453566312041152512" = 1'-0" (AS SHOWN)
1/1298074214633706907132624082305024" = 1'-0" (AS SHOWN)
1/2596148429267413814265248164610048" = 1'-0" (AS SHOWN)
1/5192296858534827628530496329220096" = 1'-0" (AS SHOWN)
1/10384593717069655257060992658440192" = 1'-0" (AS SHOWN)
1/20769187434139310514121985316880384" = 1'-0" (AS SHOWN)
1/41538374868278621028243970633760768" = 1'-0" (AS SHOWN)
1/83076749736557242056487941267521536" = 1'-0" (AS SHOWN)
1/166153499473114484112975882535043072" = 1'-0" (AS SHOWN)
1/332306998946228968225951765070086144" = 1'-0" (AS SHOWN)
1/664613997892457936451903530140172288" = 1'-0" (AS SHOWN)
1/1329227995784915872903807060280344576" = 1'-0" (AS SHOWN)
1/2658455991569831745807614120560689152" = 1'-0" (AS SHOWN)
1/5316911983139663491615228241121378304" = 1'-0" (AS SHOWN)
1/10633823966279326983230456482242756608" = 1'-0" (AS SHOWN)
1/21267647932558653966460912964485513216" = 1'-0" (AS SHOWN)
1/42535295865117307932921825928971026432" = 1'-0" (AS SHOWN)
1/85070591730234615865843651857942052864" = 1'-0" (AS SHOWN)
1/170141183460469231731687303715884105728" = 1'-0" (AS SHOWN)
1/340282366920938463463374607431768211456" = 1'-0" (AS SHOWN)
1/680564733841876926926749214863536422912" = 1'-0" (AS SHOWN)
1/1361129467683753853853498429727072845824" = 1'-0" (AS SHOWN)
1/272225893536750770770699685945414569152" = 1'-0" (AS SHOWN)
1/544451787073501541541399371890829138304" = 1'-0" (AS SHOWN)
1/1088903574147003083082798743781658276608" = 1'-0" (AS SHOWN)
1/2177807148294006166165597487563316553216" = 1'-0" (AS SHOWN)
1/4355614296588012332331194975126633106432" = 1'-0" (AS SHOWN)
1/8711228593176024664662389950253266212864" = 1'-0" (AS SHOWN)
1/1742245718635204932932477990050652425728" = 1'-0" (AS SHOWN)
1/3484491437270409865864955980101304851456" = 1'-0" (AS SHOWN)
1/6968982874540819731729911960202609702912" = 1'-0" (AS SHOWN)
1/13937965749081639463459823920405219405824" = 1'-0" (AS SHOWN)
1/27875931498163278926919647840810438811648" = 1'-0" (AS SHOWN)
1/55751862996326557853839295681620877623296" = 1'-0" (AS SHOWN)
1/111503725992653115707678591363241754446592" = 1'-0" (AS SHOWN)
1/223007451985306231415357182726483508893184" = 1'-0" (AS SHOWN)
1/446014903970612462830714365452967017786368" = 1'-0" (AS SHOWN)
1/892029807941224925661428730905934035572736" = 1'-0" (AS SHOWN)
1/1784059615882449851322857461811868071145472" = 1'-0" (AS SHOWN)
1/3568119231764899702645714923623736142290848" = 1'-0" (AS SHOWN)
1/7136238463529799405291429847247472284581792" = 1'-0" (AS SHOWN)
1/14272476927059598810582859694494944569163584" = 1'-0" (AS SHOWN)
1/28544953854119197621165719388989889138327168" = 1'-0" (AS SHOWN)
1/57089907708238395242331438777979778276654336" = 1'-0" (AS SHOWN)
1/114179815416476790484662877555959556553308672" = 1'-0" (AS SHOWN)
1/228359630832953580969325755111919113106617344" = 1'-0" (AS SHOWN)
1/456719261665907161938651510223838226213234688" = 1'-0" (AS SHOWN)
1/913438523331814323877303020447676452426469376" = 1'-0" (AS SHOWN)
1/1826877046663628647754606040895352904852938752" = 1'-0" (AS SHOWN)
1/3653754093327257295509212081790705809705877504" = 1'-0" (AS SHOWN)
1/7307508186654514591018424163581411619411755008" = 1'-0" (AS SHOWN)
1/14615016373309029182036848327162823238823510016" = 1'-0" (AS SHOWN)
1/29230032746618058364073696654325646477647020032" = 1'-0" (AS SHOWN)
1/58460065493236116728147393308651292955294040064" = 1'-0" (AS SHOWN)
1/116920130986472233456294786617302585910588080128" = 1'-0" (AS SHOWN)
1/233840261972944466912589573234605171821176160256" = 1'-0" (AS SHOWN)
1/467680523945888933825179146469210343642352320512" = 1'-0" (AS SHOWN)
1/935361047891777867650358292938420687284704641024" = 1'-0" (AS SHOWN)
1/1870722095783555735300716585876841374569409282048" = 1'-0" (AS SHOWN)
1/3741444191567111470601433171753682749138818444096" = 1'-0" (AS SHOWN)
1/7482888383134222941202866343507365498277636888192" = 1'-0" (AS SHOWN)
1/14965776766268445882405732687014730996555273776384" = 1'-0" (AS SHOWN)
1/29931553532536891764811465374029461993110547552768" = 1'-0" (AS SHOWN)
1/59863107065073783529622930748058923986221095105536" = 1'-0" (AS SHOWN)
1/119726214130147567059245861496117847972442190211072" = 1'-0" (AS SHOWN)
1/239452428260295134118491722992235695944884380422144" = 1'-0" (AS SHOWN)
1/478904856520590268236983445984471391889768760844288" = 1'-0" (AS SHOWN)
1/957809713041180536473966891968942783779537521688576" = 1'-0" (AS SHOWN)
1/1915619426082361072947933783937885567559075043377152" = 1'-0" (AS SHOWN)
1/3831238852164722145895867567875771135118150086754304" = 1'-0" (AS SHOWN)
1/7662477704329444291791735135751542270236300173508608" = 1'-0" (AS SHOWN)
1/15324955408658888583583470271503084540472600347017216" = 1'-0" (AS SHOWN)
1/30649910817317777167166940543006169080945200694034432" = 1'-0" (AS SHOWN)
1/61299821634635554334333881086012338161890401388068864" = 1'-0" (AS SHOWN)
1/122599643269271108668667762172024676323780802776137728" = 1'-0" (AS SHOWN)
1/245199286538542217337335524344049352647561605552275456" = 1'-0" (AS SHOWN)
1/490398573077084434674671048688098705295123211104550912" = 1'-0" (AS SHOWN)
1/980797146154168869349342097376197410590246422209101824" = 1'-0" (AS SHOWN)
1/1961594292288337738698684194752394821180492844418203648" = 1'-0" (AS SHOWN)
1/3923188584576675477397368389504789642360985688836407296" = 1'-0" (AS SHOWN)
1/7846377169153350954794736779009579284721971377672814592" = 1'-0" (AS SHOWN)
1/15692754338306701909589473558019158569443942755345629104" = 1'-0" (AS SHOWN)
1/31385508676613403819178947116038317138887885510691258208" = 1'-0" (AS SHOWN)
1/62771017353226807638357894232076634277775771021382516416" = 1'-0" (AS SHOWN)
1/125542034706453615276715788464153268555551542042765032832" = 1'-0" (AS SHOWN)
1/251084069412907230553431576928306537111103084085530065664" = 1'-0" (AS SHOWN)
1/502168138825814461106863153856613074222206168171060131328" = 1'-0" (AS SHOWN)
1/1004336277651628922213726317713226484444412336342120262656" = 1'-0" (AS SHOWN)
1/2008672555303257844427452635426452968888824672684240525312" = 1'-0" (AS SHOWN)
1/4017345110606515688854905270852905937777649345368481050624" = 1'-0" (AS SHOWN)
1/8034690221213031377709810541705811875555298690736962101248" = 1'-0" (AS SHOWN)
1/16069380442426062755419621083411623751110597381473924202496" = 1'-0" (AS SHOWN)
1/32138760884852125510839242166823247502221194762947848404992" = 1'-0" (AS SHOWN)
1/64277521769704251021678484333646495004442389525895696809984" = 1'-0" (AS SHOWN)
1/128555043539408502043356968667292990008884779051791393619968" = 1'-0" (AS SHOWN)
1/257110087078817004086713937334585980017769558103582787239936" = 1'-0" (AS SHOWN)
1/514220174157634008173427864669171960035539116207165574479872" = 1'-0" (AS SHOWN)
1/1028440348315268016346855729338343920071078232414331148959744" = 1'-0" (AS SHOWN)
1/2056880696630536032693711458676687840142156464828662297919488" = 1'-0" (AS SHOWN)
1/4113761393261072065387422917353375680284312929657324595838976" = 1'-0" (AS SHOWN)
1/8227522786522144130774845834706751360568625859314649191677952" = 1'-0" (AS SHOWN)
1/16455045573044288261549691669413502721137251718629298383355904" = 1'-0" (AS SHOWN)
1/32910091146088576523099383338827005442274503437258596766711808" = 1'-0" (AS SHOWN)
1/65820182292177153046198766677654010884549006874517193533423616" = 1'-0" (AS SHOWN)
1/131640364584354306092397533355308021769098013749034387066847232" = 1'-0" (AS SHOWN)
1/263280729168708612184795066710616043538196027498068774133694464" = 1'-0" (AS SHOWN)
1/526561458337417224369590133421232087076392054996137548267388928" = 1'-0" (AS SHOWN)
1/1053122916674834448739180266842464174152784109992275096534777952" = 1'-0" (AS SHOWN)
1/210624583334966889747836053368492834830556821998455019306955584" = 1'-0" (AS SHOWN)
1/421249166669933779495672106736985669661113643996910038613911168" = 1'-0" (AS SHOWN)
1/842498333339867558991344213473971339322227287993820077227822336" = 1'-0" (AS SHOWN)
1/1684996666679735117982688426947942678644454559987640154455644672" = 1'-0" (AS SHOWN)
1/3369993333359470235965376853895885357288909119975280308911289344" = 1'-0" (AS SHOWN)
1/6739986666718940471930753707791770714577818239950560617822578688" = 1'-0" (AS SHOWN)
1/13479973333437880938615107415835441429155636479901121235645157376" = 1'-0" (AS SHOWN)
1/26959946666875761877230214831670882858311272959802242471290314752" = 1'-0" (AS SHOWN)
1/53919893333751523754460429663341765716622545919604484942580629504" = 1'-0" (AS SHOWN)
1/107839786667503047508920859326683531433245091839208969885161259008" = 1'-0" (AS SHOWN)
1/215679573335006095017841718653367062866490183678417939770322518016" = 1'-0" (AS SHOWN)
1/431359146670012190035683437306734125732980367356835879540645036032" = 1'-0" (AS SHOWN)
1/862718293340024380071366874613468251465960734713671759081290072064" = 1'-0" (AS SHOWN)
1/1725436586680048760142733749226936502931921469427343518162580144128" = 1'-0" (AS SHOWN)
1/3450873173360097520285467498453873005863842938854687036325160288256" = 1'-0" (AS SHOWN)
1/6901746346720195040570934996907746011727685877709374072650320576512" = 1'-0" (AS SHOWN)
1/13803492693440390081141869993815492023455371755418748145300641152024" = 1'-0" (AS SHOWN)
1/27606985386880780162283739987630984046910743510837496290601282304048" = 1'-0" (AS SHOWN)
1/55213970773761560324567479975261968093821487021674992581202564608096" = 1'-0" (AS SHOWN)
1/110427941547523120649134959950523936187642974043349985162405129216192" = 1'-0" (AS SHOWN)
1/220855883095046241298269919901047872375285948086699970324810258432384" = 1'-0" (AS SHOWN)
1/441711766190092482596539839802095744750571896173399940649620516864768" = 1'-0" (AS SHOWN)
1/8834235323801849651930796796041914895011



November 8, 2018

Box 2121
La Grange, IL 60525
708-579-9055
708-579-0109 (fax)
1-800-526-6197

FIREMAN PARK
BEECHER, IL
OPTION 2A - PHASE 1
PLAYSHAPER/PLAYBOOSTER COMPONENTS

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
2-5 Year Olds Play Equipment				
1	132023A	Cozy Climber Perm Handholds 40"Dk DB		\$ 2,210
1	111364A	Loop Ladder 48"Dk DB		850
1	153020B	Curved Transfer Module 40"Dk Left DB		2,295
1	179349A	Kick Plate 8"Rise		105
2	111237A	Square Tenderdeck	\$ 705	1,410
1	113211A	Chimes Panel Above Deck		1,210
1	111284A	Hole Panel		435
1	119515A	Pilot Panel Above Deck		900
1	144984A	Storefront Panel		380
2	111397C	106"Post DB	270	540
4	111396B	137"Post For Roof DB	\$ 320	1,280
1	179225A	Square Poly Roof Custom Logo Panels FIREMAN PARK		1,170
1	132117C	SlideWinder2 48"Dk DB 2 Left		2,375
1	182503A	Welcome Sign (LSI Provided) Ages 2-5 years DB		-
Subtotal				\$ 15,160
Surfacing Materials				
28	100626A	30" Galvanized Stake	\$ 13	\$ 364
27	119214A	Tuff-Timber 4'	47	1,269
Subtotal				\$ 1,633
Equipment Subtotal				\$ 16,793
Less Special Pricing				\$ (1,343)
Shipping Cost				1,002
Equipment Total				16,452



November 8, 2018

Box 2121
La Grange, IL 60525
708-579-9055
708-579-0109 (fax)
1-800-526-6197

FIREMAN PARK
BEECHER, IL
OPTION 2A - PHASE 2
PLAYSHAPER/PLAYBOOSTER COMPONENTS

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
5-12 Year Olds Play Equipment				
1	122570D	Cliff Climber 72"Dk DB		\$ 1,955
1	152907B	Deck Link w/Barriers Steel end panels 2 Steps		1,855
1	CP003760	42"OC X 60"OC ARCH BRIDGE W BARRIERS permalene firefighters ax accents on both sides.		4,645
1	CP003755	60"OC X 72" TALL ARCH FIREHOUSE OPEN GARAGE DOOR PANEL @ Grade Perm panels with steel backer and lexan windows. standard color permalene		2,865
1	CP001913	FIRE THEMED TRAVEL PANEL Above Deck Deck mount		1,350
1	152911C	Curved Transfer Module Left 48"Dk DB		2,645
2	111228A	Square Tenderdeck	\$ 930	1,860
1	111231A	Triangular Tenderdeck		720
1	115253A	Hole Panel		550
1	116244A	Pipe Barrier Above Deck		565
1	116244B	Pipe Barrier w/Wheel Above Deck		745
1	120902A	Handhold Leg Lift		190
1	111404D	124"Alum Post DB		320
2	111404C	132"Alum Post DB	335	670
2	111404A	148"Alum Post DB	355	710
2	111404K	156"Alum Post DB	405	810
4	111403A	182"Alum Post For Roof DB	\$ 405	1,620
1	129816A	Square Peak Tile Roof Custom Logo Panel FIREMAN PARK		1,315
1	130390A	Double Swoosh Slide 72"Dk DB		2,145
1	148426B	Firepole Perm Handholds 72"Dk DB		710
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years DB		-
		Subtotal		\$ 28,245
Surfacing Materials				
21	100626A	30" Galvanized Stake	\$ 13	\$ 273
21	119214A	Tuff-Timber 4'	47	987
		Subtotal		\$ 1,260
				Equipment Subtotal \$ 29,505
				Less Special Pricing \$ (2,306)
				Shipping Cost 1,470
				Equipment Total \$ 28,669



Box 2121
La Grange, IL 60525
708-579-9055
708-579-0109 (fax)
1-800-526-6197

November 8, 2018

FIREMAN PARK
BEECHER, IL
Surfacing - Option 1
Zeager Bros, Inc.
Wood carpet

Phase 1

36 Cu Yds.	Zeager Wood carpet (chips)	\$	1,563
Mulch to cover 717 sf at 12" deep after natural compaction			

Phase 2

46 Cu Yds.	Zeager Wood carpet (chips)	\$	1,726
Mulch to cover 913 sf at 12" deep after natural compaction			

Notes:

- * Materials to be delivered and unloaded only. No spreading included in price.

Surfacing - Option 2
RubbeRecycle Rubber Mulch

Phase 1

717	Sq. Ft.	5 Tons of Playsafer Rubber Mulch, Colored, in Supersacs. Includes Freight.	\$	3,426
Mulch to cover 717 square feet at 6" deep after natural compaction				

Phase 2

913	Sq. Ft.	6 Tons of Playsafer Rubber Mulch, Colored, in Supersacs. Includes Freight.	\$	4,274
Mulch to cover 913 sq ft at 6" deep after natural compaction				

Notes:

- * Materials to be delivered and unloaded only. No spreading included in price.
- * Available Mulch Colors: Basic Black, Royal Blue, Forest Green, Cocoa Brown and Terra Cotta Red
- * Playsafer rubber mulch exceeds ASTM Standard f-1292, is ADA Compliant and IPEMA Certified
- * Delivery will be via tractor trailer. A large turning area is required for access by tractor trailer. **Customer is responsible to unload 2,000lb. Pallets from the trailer, using forklift and pallet jack or similar.**
- * Colored mulch should be let to dry for 2-3 days after installation and inspected before using the play area.
- * **Rubber mulch should not be stored or placed directly on or near asphalt. The petroleum distillates used in asphalt may adversely affect the pigmentation of the rubber mulch and cause a harmless "Bleeding affect".**
- * Price valid 30 days from day quote is provided.







Fireman Park
Beecher, IL November 1, 2018 1132094-01-01-01

slr
landscape
structures



FOR A BETTER TOMORROW
WE PLAY TODAY
shapedbyplay.com

Proudly presented by:
Debby Shapland

nurture
Leisure Products

801 VILLAGE OF BEECHER
 PERCENT BURDEN 0.00
 LIMITING RATE 6703
 REDUCTION FACTOR .000000

6030 WILL COUNTY TAX RATE CALCULATION
 FARM VALUE 706,469
 NON FARM VALUE 92,772,317
 RAILROAD VALUE 178,621
 WILL COUNTY VALUE 93,657,407

13.56.08 04/04/2018
 WILL COUNTY VALUE
 OTHER COUNTIES
 TOTAL VALUE

2017 LEVY
 93,657,407
 93,657,407

FUND	LEVY	MAX RATE	EXTENDED RATE	TOTAL EXTENDED	WILL CO SHARE	WILL CO RATE	WILL CO EXTENSION
001 00 CORPORATE	331,818	.4375	.3543	331,828.19	331,828.19	.3543	331,828.19 X
027 00 AUDIT	7,638	NONE	.0082	7,679.90	7,679.90	.0082	7,679.90 X
005 00 I. M. R. F.	61,100	NONE	.0653	61,158.28	61,158.28	.0653	61,158.28 X
047 00 SOCIAL SECURITY	59,891	NONE	.0640	59,940.74	59,940.74	.0640	59,940.74 X
035 00 TORT/LIAB INS	39,671	NONE	.0424	39,710.74	39,710.74	.0424	39,710.74 X
014 00 POLICE PROTECT	104,125	.6000	.1112	104,147.03	104,147.03	.1112	104,147.03 X
046 00 CIVIL DEFENSE	1,090	.0500	.0012	1,123.88	1,123.88	.0012	1,123.88 X
045 00 PUBLIC BENEFIT	0	.0500	.0000	0.00	0.00	.0000	0.00 X
	605,333		.6466	605,588.76	605,588.76	.6466	605,588.76

** NON CAPPED **

003 00 BOND AND INT	87,295	NONE	.0933	87,382.36	87,382.36	.0933	87,382.36 X
	692,628		.7399	692,971.12	692,971.12	.7399	692,971.12

Village of Beecher		
Road & Bridge Extension 1/2 Share - By Township		
Washington		261,491.48
TOTAL of all Townships		261,491.48
Plus Village's Will County Extension		692,971.12
GRAND TOTAL Extended to Village		954,462.60

13.53.14 - 3/15/18

2017 LEVY

LIMITING RATE CALCULATION

WCO123R

801 VILLAGE OF BEECHER

6030

PREVIOUS EXTENSION		605,623.99	
C P I OR 1.050	X	1.0210	

		618,342.09	
RATE INCREASE FACTOR	X	1	

		618,342.09	ADJUSTED EXTENSION BASE
CURRENT NET EAV		93,657,407	
NEW PROPERTY	-	1,411,325	

		92,246,082	
ANNEXATIONS	-	0	
DISCONNECTIONS	+	0	

		92,246,082	ADJUSTED VALUATION BASE
ADJUSTED EXT BASE		618,342.09	
ADJUSTED VAL BASE	/	92,246,082	

		.6703	LIMITING RATE
EXTENSION LIMIT		627,785.60	LIMITING RATE X NET EAV

VILLAGE PROPERTY TAX LEVIES

	Village Levy for Operations & Mtnc.	Village Levy for Road and Bridge	Debt Service	Total Levy	E.A.V.	Change in E.A.V.	Tax Rate	Tax Per \$235,000 Home
1994		\$224,047	\$58,169	\$282,216	\$28,191,604		0.7508	\$582.25
1995		\$224,081	* \$15,000.00	\$239,081	\$30,244,616	+7.3%	0.5823	\$451.57
1996		\$231,948	\$40,928	\$272,876	\$32,277,710	+6.7%	0.6451	\$500.28
1997		\$244,284	\$54,935	\$299,220	\$33,563,667	+4.0%	0.6872	\$532.94
1998		\$258,462	\$53,600	\$312,068	\$36,516,279	+8.8%	0.6539	\$507.10
1999		\$266,170	\$57,084	\$323,254	\$36,662,554	+0.4%	0.6765	\$524.63
2000		\$277,203	\$55,479	\$332,682	\$38,851,168	+6.0%	0.6565	\$509.12
2001		\$310,069	\$58,748	\$368,817	\$42,601,666	+9.7%	0.66	\$511.83
2002		\$335,631	\$56,933	\$392,564	\$46,974,305	+10.3%	0.6345	\$492.06
2003		\$371,372	\$59,900	\$431,272	\$52,418,820	+11.5%	0.632	\$490.12
2004		\$449,641	\$57,772	\$507,413	\$61,603,041	+17.5%	0.6125	\$474.99
2005		\$533,275	\$60,344	\$593,619	\$74,961,363	+22.2%	0.5831	\$452.19
2006	\$443,915	\$184,000	\$57,720	\$685,635	\$92,213,368	+23.02%	0.544	\$421.87
2007	\$509,213	\$217,966	\$64,893	\$792,072	\$110,362,636	+19.68%	0.5202	\$403.42
2008	\$563,346	\$251,102	\$61,631	\$876,079	\$123,757,962	+12.14%	0.505	\$391.63
2009	\$572,985	\$246,681	\$71,065	\$890,732	\$124,022,874	+0.21%	0.5193	\$402.71
2010	\$593,464	\$259,015	\$70,862	\$923,161	\$121,238,766	-2.24%	0.5478	\$424.82
2011	\$605,816	\$252,657	\$70,183	\$928,656	\$112,292,130	-7.38%	0.602	\$466.85
2012	\$605,885	\$257,499	\$69,573	\$932,657	\$104,589,158	-6.86%	0.6459	\$500.90
2013	\$605,333	\$257,110	\$74,018	\$941,227	\$96,955,460	-7.30%	0.7012	\$543.78
2014	\$605,333	\$263,655	\$73,248	\$944,385	\$92,834,853	-4.25%	0.731	\$566.89
2015	\$605,536	\$263,655	\$77,418	\$946,609	\$92,054,706	-0.84%	0.7419	\$575.34
2016	\$605,333	\$263,655	\$85,922	\$954,910	\$92,588,237	+0.58%	0.7468	\$579.14
2017	\$605,589	\$267,288	\$87,382	\$960,259	\$93,657,407	+1.15%	0.7399	\$573.79

*Tax Abatement due to 1989 G.O. Bond Refinancing

**Tax levies are estimated.

Levies are shown in the year they are levied, not collected.

\$235,000 is the median value of a home in the Village.