

MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, April 19, 2019

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, April 22, 2019 at 7:00 p.m.*

A G E N D A

I. PLEDGE TO THE FLAG

II. ROLL CALL

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

IV. VILLAGE CLERK REPORT

V. RECOGNITION OF AUDIENCE

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

1. PUBLIC HEARING: PROPOSED BUDGET FOR FY 2019/2020. A motion is needed to open and close the public hearing. The Administrator will make the formal budget presentation followed by asking the public for comments.

2. CONSIDER A RESOLUTION ADOPTING A BUDGET FOR FY 2019/2020. This is the adoption of the budget.

3. CONSIDER AN ORDINANCE OF APPROPRIATION OF VILLAGE FUNDS EQUAL TO THE ADOPTED BUDGET RESOLUTION. The appropriation is the same value as the adopted budget. Many communities adopt an appropriation which exceeds their budget but we do not do this in order to control spending and make more precise budgetary decisions. If we go over we have to adopt a supplemental. Such is the case in the current fiscal year and will likely be next year if we approve a watermain replacement project. But at this time we are prepared to approve and file this appropriation with the County. Staff recommends approval of the enclosed ordinance.

4. CONSIDER A RESOLUTION APPROPRIATING MOTOR FUEL TAX FUNDS FOR FY 2019/2020. This resolution reflects the adopted budget but needs to be passed separately.

5. CONSIDER A SUPPLEMENTAL APPROPRIATION ORDINANCE FOR FY 2018/2019. This ordinance will appropriate funds for the leaf machine and the purchase of 533 Reed at a total sum of \$107,000 in new appropriation.

6. CONSIDER A RESOLUTION AUTHORIZING LINE ITEM TRANSFERS IN THE FY 18/19 BUDGET. These line item transfers cover the purchases made with the supplemental appropriation and also to cover overages experienced in police department part-time and overtime. This resolution will bring all of the line items closer to balance.

7. COMMITTEE MEETS TO DISCUSS INVESTMENT STRATEGY. This was brought up at the budget workshop and the committee will be investigating alternatives to long term investing. An update will be provided.

8. CONSIDER AN RECIPROCAL AGREEMENT WITH THE ILLINOIS DEPARTMENT OF REVENUE PERTAINING TO ACCESS TO THE TAX PORTAL FOR CONFIDENTIAL INFORMATION. Since specific sales information is included in the tax reports provided by payees, the Village needs security clearances to obtain this specific information. The Village has a sales tax agreement in effect but the State now wants to add telecommunications taxes to the portal requiring this second agreement and letter. Staff recommends a motion approving this agreement. Please see the enclosed material.

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

1. TOT LOT UPDATE. The tot lot is complete and this will be the last update.

2. LIONS PARK PLAYGROUND UPDATE. This project is also complete and this will be the last update.

3. 533 REED STREET BUILDING IMPROVEMENT PROJECT. An update will be provided by the Supt. at the meeting.

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

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

2. RESULTS OF APRIL 18TH PLANNING AND ZONING COMMISSION MEETING AND COMPREHENSIVE LAND USE PLAN UPDATE. The PZC met last Thursday night and an update will be provided.

D. PUBLIC SAFETY COMMITTEE - Todd Kraus, Scott Wehling

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. E.M.A. MONTHLY REPORT is enclosed for your review.
3. CODE ENFORCEMENT MONTHLY REPORT is also enclosed for your review.
4. REQUEST FOR CLOSED SESSION TO DISCUSS PERSONNEL: OFFER OF EMPLOYMENT FOR AN S.R.O. OFFICER AND AN OFFER OF EMPLOYMENT FOR A PATROL OFFICER. The Police Committee has interviewed nine candidates for SRO Officer and also wants to discuss the creation of a certified officer list and hiring off this list in addition to the new recruit hiring list. Action after the executive session may include the creation of this certified officer list and the offer of employment to two candidates.
5. RESULTS OF MAJOR FIELD EXERCISE HELD AT BEECHER HIGH SCHOOL ON FRIDAY, APRIL 19TH. This exercise involved an active shooter inside the high school with mass casualties. Several scenarios were played out. Since this is printed before the exercise, we do not know how it turned out. We will briefly discuss what was learned at the meeting.

E. PUBLIC WORKS COMMITTEE - Jonathan Kypuros, Stacy Mazurek

1. WATER DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. SEWER DEPARTMENT MONTHLY REPORT is enclosed for your review.
3. GOULD STREET WATERMAIN DESIGN UPDATE will be provided by the Supt.
4. BEECHER WASTEWATER TREATMENT PLANT IMPROVEMENT PROJECT UPDATE will be provided by the Administrator.
5. UPDATE ON VILLAGE EXTERIOR AND STREET LIGHTING RETROFIT PROJECT to be provided by the Supt.
6. PARKWAY TREE PLANTING UPDATE to be provided by the Supt.
7. 2019 STREET SWEEPING PROGRAM BEING SCHEDULED. The Supt. will provide an update.
8. CONSIDER A PROPOSAL USING SUBURBAN PURCHASING COOPERATIVE PRICING TO STRIP AND THERMOPLASTIC STRIPE ALL VILLAGE STREETS WITH THE EXCEPTION OF PENFIELD FROM DIXIE TO REED: SUPERIOR ROAD STRIPING IN THE AMOUNT OF \$33,659.21. This is assuming that all of the measurements we have on the striping are correct but we may be 10% plus or minus on this amount. \$52,000 was budgeted

for this project so we are way below the budgeted price. It is recommended that this proposal be approved so we can get into the scheduling que for this season.

9. CONSIDER A BID FOR THE PURCHASE OF A MINI-EXCAVATOR: WEST SIDE TRACTOR SALES IN THE AMOUNT OF \$49,344.46. These were not sealed bids but proposals for different units under the National Joint Purchasing Agreement (NJPA) of which the Village is a member. We asked for proposals from De Jong (our local Ford New Holland Rep) and West Side Tractor (John Deere Rep) using the NJPA pricing. After testing out the equipment and looking at all of the options being offered the Supt. recommends the bid be awarded to West Side. This equipment is in the new budget for \$52,000 so we are below the budgeted amount. Please see the enclosed recommendation and proposals.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

- Marcy Meyer, Frank Basile

1. TIF DISTRICT CREATION UPDATE. This project is now in full swing. The creation and first meeting of the TIF Joint Review Board is scheduled during our intergovernmental meeting next Monday, April 29th. The public hearing on the TIF District is scheduled before this Board on Monday, May 13th. Formal consideration of the TIF District by the Village Board is scheduled for Monday, June 10th. The TIF then gets filed with the County Clerk and Recorder. So far we are on target.

2. SESQUICENTENNIAL UPDATE. So far we have \$14,500 committed in ads for the book so the book is paid for. The committee also met to discuss the sesquicentennial events last Thursday and an update will be provided.

3. SPRING NEWSLETTER should be in the mail prior to the meeting. This was the largest newsletter ever produced by the Village due to the number of topics to cover, the sale of ads and the water system notice that had to be mailed to each resident.

4. WEBSITE UPDATE NEARS COMPLETION. An update can be provided by the Clerk at the meeting.

5. CONSIDER BID AWARD: 2019 FOURTH OF JULY RAFFLE CAR. The car raffle committee recieved and opened six bids and the results are enclosed for your review. The Commission met on April 17th and has recommended to the Village Baord that the bid be awarded to the lowest bidder; Dralle Chevrolet of Peotone for a 2019 Camaro LS Coupe in the amount of \$24,195.

G. VILLAGE PRESIDENT REPORT

1. LEGISLATIVE UPDATE can be provided by the President and the Administrator at the meeting.

2. CONSIDER VILLAGE REPRESENTATIVE APPOINTMENT TO THE TIF JOINT REVIEW BOARD.

3. QUIET ZONE UPDATE. Please see the enclosed reports. The Village President will provide an update.

4. REMINDER OF THE INTERGOV MEETING NEXT MONDAY, APRIL 29TH AT 7PM AT THE WASHINGTON TOWNSHIP CENTER. PLEASE PLAN TO ATTEND!

H. OLD BUSINESS

I. NEW BUSINESS

J. ADJOURN INTO EXECUTIVE SESSION

K. CONSIDER A MOTION TO CREATE A CERTIFIED POLICE OFFICER LIST AND THE OFFER OF EMPLOYMENT TO TWO CANDIDATES.

L. 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
APRIL 8, 2019 -- 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, Chief of Police Greg Smith and Treasurer Donna Rooney.

GUESTS: Brent Boland-Prom.

President Szymanski asked for consideration of the minutes of the March 25, 2019 Board meeting. Trustee Wehling made a motion to approve the minutes as written. Trustee Basile seconded the motion.

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

NAYS: (0) None.

Motion carried.

REPORTS OF VILLAGE COMMISSIONS

Superintendent Conner provided a Beautification Commission report. Flower baskets have been ordered and should arrive in a couple of weeks.

A Fourth of July Commission update was provided. Trustee Meyer reported that a meeting was held last week. The Commission is working on ground rules for how the Commission works relating to commissioners and volunteers. No changes, just in discussion at this point.

Trustee Mazurek provided a Youth Commission update. The Mom and Son dance held recently went well with 185 attendees. Next meeting is scheduled for Wednesday.

Trustee Wehling provided a Historic Preservation Commission report. The next meeting will be held on April 24th. Drivin' the Dixie was discussed at the last meeting. Trustee Wehling asked Chief Smith about the cars coming in earlier in the day this year since the route was reversed. The Historical Society will have a baseball display June 8th-29th at the depot. Plaques have been installed at the Princess Café, St. Paul's Church, Fred Hoik, Albert Heller, Dr. Miley, the Huffman

Saloon, St. Luke's Church and Dixie Dairy locations. There are still plaques that need to be installed, and another order is being placed for plaques. Trustee Wehling will provide the Board with a list of plaque locations, and wants to create a map of where all these homes are located.

A. FINANCE AND ADMINISTRATION COMMITTEE

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

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

NAYS: (0) None.

Motion carried.

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

A list of bills totaling \$180,771.13 to be paid was available for review. A summary of the list of bills was provided. Trustee Basile made a motion to approve payment of the list of bills as presented. Trustee Meyer seconded the motion.

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

NAYS: (0) None.

Motion carried.

The Board considered RFPs for the completion of work on the newly purchased building at 533 Reed Street. A list of items that need to be completed, along with prices from contractors, was provided in the packet for review.

Trustee Wehling made a motion to approve a proposal with Gen Tech for electric/lighting in the amount of \$9,500. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Wehling made a motion to approve a proposal with Foam Tech Industries for spray foam insulation in the amount of \$15,300. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Wehling made a motion to approve a proposal with Murray Overhead Doors for garage doors in the amount of \$8,932. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Wehling made a motion to approve a proposal with T & K Construction for three service doors and siding in the amount of \$13,000. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Wehling made a motion to approve a proposal with Williamson Heating and Cooling for heaters in the amount of \$5,590. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Kypuros made a motion authorizing payment to IHC in the amount of \$1,887,853.63 contingent upon receipt of IEPA loan funds for work completed at the Beecher wastewater treatment plant. Trustee Meyer seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Kypuros made a motion to authorize payment in the amount of \$34,748.26 for construction management from February 11th through March 14th at the Beecher wastewater treatment plant, subject to receipt of IEPA loan funds. Trustee Meyer seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Kypuros made a motion to approve a proposal in the amount of \$31,500 from Energenec to split the water and sewer Scada system and install a new water master controller at the Public Works garage. Trustee Wehling seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Kypuros made a motion to approve a proposal in the amount of \$23,825 from All-Pro Paving to patch certain bad sections of roads in the Village. Trustee Basile seconded the motion.

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

NAYS: (0) None.

Motion carried.

President Szymanski appointed Phil Salmen to the Fourth of July Commission. Trustee Wehling made a motion to approve President Szymanski's appointment of Phil Salmen to replace Howard Perry on the Fourth of July Commission. Trustee Kypuros seconded the motion.

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

NAYS: (0) None.

Motion carried.

President Szymanski appointed Bridget Goedke to the Fourth of July Commission. Trustee Wehling made a motion to approve President Szymanski's appointment of Bridget Goedke to replace Steve Koehn on the Fourth of July Commission. Trustee Mazurek seconded the motion.
AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.
NAYS: (0) None.
Motion carried.

President Szymanski appointed Catherine Gonzales and Sarah Murphy to the Beecher Youth Commission. Trustee Wehling made a motion to approve President Szymanski's appointment of Catherine Gonzales and Sarah Murphy to the Beecher Youth Commission. Trustee Basile seconded the motion.
AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.
NAYS: (0) None.
Motion carried.

The Board considered a resolution supporting the Greenest Region Compact of the Metropolitan Mayors Caucus. Administrator Barber explained that the Village has been receiving pressure to join this region compact and won't be available for certain grants without joining this Greenest Region Compact of the Metropolitan Mayors Caucus. There doesn't appear to be any required things that the Village will be made to do that will cost the Village money at this time. Trustee Basile explained that he learned that they seem to be promoting preserving green space.
RESOLUTION #2019-04 – A Resolution supporting the Greenest Region Compact of the Metropolitan Mayors Caucus. Trustee Meyer made a motion adopting Resolution #2019-04. Trustee Basile seconded the motion.
AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.
NAYS: (0) None.
Motion carried.

President Szymanski provided a railroad quiet zone update. Progress is being made. After some discussions, the railroad may now agree that the Village shouldn't have to pay to replace one of the crossing gates. President Szymanski and Administrator Barber are talking to legislators and still working on this.

Trustee Kypuros made a motion cancelling the May 27th Board meeting, due to the Memorial Day holiday. Trustee Basile seconded the motion.
AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.
NAYS: (0) None.
Motion carried.

OLD BUSINESS

Trustee Basile thanked Public Works for their work installing the new Lions Club eyeglass collection box in front of the Village Hall.

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

AYES: (6) Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.
NAYS: (0) None.
Motion carried.

Meeting adjourned at 7:27 p.m.

Respectfully submitted by:

Janett Conner
Village Clerk

RESOLUTION NO. _____

A RESOLUTION ADOPTING A BUDGET FOR FISCAL YEAR 2019/2020 AND AUTHORIZING THE VILLAGE ATTORNEY TO DRAFT APPROPRIATE APPROPRIATION ORDINANCE

WHEREAS, the Village of Beecher is required by State statute to formulate and approve an appropriation ordinance for Village expenditures for the coming fiscal year; and

WHEREAS, the President and Board of Trustees adopts a formal budget each year in which the appropriation ordinance is based; and

WHEREAS, the Village practices sound financial management in forecasting its revenues and sets specific expenditure levels which cannot be exceeded without prior Board authorization; and

WHEREAS, the document attached to this resolution has been carefully prepared by Village staff and the various Village Board committees, reviewed for its accuracy by the Village Finance Committee, and has been the subject of a formal public hearing and review by the entire Village Board;

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Beecher, Will County, Illinois, that the attached document is the formal operating budget for the Village of Beecher commencing on May 1, 2019 and ending on April 30, 2020; and

BE IT FURTHER RESOLVED that the Village staff shall be instructed and is hereby authorized to draft an appropriation ordinance for consideration by the Board by June 1, 2019 which shall be based on this document; and

BE IT FURTHER RESOLVED that the operating budget of said Village can only be amended or changed by a majority vote of the Village Board through the passage of a supplemental appropriation ordinance as prescribed by State Law.

PASSED: This _____ day of _____, 2019.

AYES: _____ NAYS: _____ ABSENT: _____ PASS: _____

APPROVED by me this _____ day of _____, 2019.

President of the Village of Beecher

ATTESTED and FILED in the Office of the Village Clerk this _____ day of _____, 2019.

Village Clerk

(SEAL)

VILLAGE OF BEECHER
WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE PROVIDING AN APPROPRIATION FOR
CORPORATE PURPOSES AND FOR PAYMENT OF PRINCIPAL AND INTEREST
OF GENERAL OBLIGATION BONDS AND WATER REVENUE BOND ISSUES,
FOR THE FISCAL YEAR BEGINNING
MAY 1, 2019 AND ENDING APRIL 30, 2020

WHEREAS, the Village President and Board of Trustees has developed an operating budget for the coming fiscal year after several diligent hours of review of staff recommendations; and

WHEREAS, a public hearing on the operating budget and this appropriation ordinance was duly posted and held on April 22, 2019; and

WHEREAS, the President and Board of Trustees have determined that the operating budget of which this ordinance is based is a sound and fiscally responsible use of Village revenues;

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

SECTION ONE:

That for the purposes of defraying all of the necessary expenses and liabilities of the Village of Beecher, Will County, Illinois, for the fiscal year commencing May 1, 2019, and ending April 30, 2020, the following sums, or so much thereof, as by law may be authorized, are hereby appropriated for the following purposes, namely:

I.	<u>GENERAL FUND:</u>	
	<u>A. ESTIMATED RECEIPTS</u>	
	Real estate tax	\$952,897.00
	Liquor licenses	\$13,350.00
	Business licenses	\$3,200.00
	Animal licenses	\$8,960.00
	Contractors licenses	\$18,700.00
	Amusement device license	\$1,850.00
	Video Gaming Tax	\$71,855.00
	Building permits	\$38,404.00
	Re-inspection fees	\$100.00
	State income tax	\$439,170.00
	Replacement tax	\$4,700.00
	Illinois sales tax	\$476,221.00
	State use tax	\$138,180.00
	E-9-1-1 Grant	\$1,500.00
	IPRF Grant	\$5,403.00
	Other intergovernmental revenues	\$69,614.00
	Court Fines	\$43,952.00
	Local ordinance fines	\$7,000.00
	Towing Fees	\$20,000.00
	Interest income	\$3,440.00
	Telecommunications taxes	\$80,000.00
	CATV franchise fees	\$72,832.00
	Engineering reimbursements	\$9,000.00
	Mosquito Abatement Program Fees	\$20,382.00
	Fingerprinting Fees	\$600.00
	Miscellaneous income	\$16,601.00
	Proceeds - Fixed Asset Sales	\$500.00
	Interfund Operating Transfer	\$214,626.00
	Reserve Cash	\$63,100.00
	Encumberances	\$0.00
	TOTAL ESTIMATED RECEIPTS	\$2,796,137.00

B. ESTIMATED EXPENDITURES

1. VILLAGE PRESIDENT & BOARD OF TRUSTEES

Elected officials salaries	\$22,900.00
Appointed officials salaries	\$17,500.00
FICA	\$2,700.00
Telephone	\$560.00
Dues and publications	\$8,205.00
Data Processing Services	\$0.00
Conferences	\$8,000.00
Meeting expenses	\$250.00

TOTAL ESTIMATED EXPENDITURES

\$60,115.00

2. ADVISORY BOARD AND COMMISSIONS

Appointed Official Salaries	\$1,440.00
FICA	\$110.00
Engineering services	\$9,000.00
Planning Services	\$0.00
Dues and publications	\$175.00
Meeting expenses	\$0.00

TOTAL ESTIMATED EXPENDITURES

\$10,725.00

3. DEPARTMENT OF ADMINISTRATION

Salaries, full-time	\$161,517.00
Health insurance	\$33,017.00
FICA	\$12,357.00
IMRF	\$12,292.00
Auditing services	\$11,000.00
Legal services	\$12,085.00
Data processing services	\$6,000.00
Codification of ordinances	\$1,500.00
Postage	\$1,950.00
Telephone	\$7,120.00
Copying and printing	\$5,150.00
Legal notices	\$3,480.00
Dues and publications	\$1,225.00
Meeting expenses	\$250.00
Professional development	\$4,000.00
Other Contractual Services	\$600.00
Office supplies	\$1,650.00
New equipment	\$0.00

TOTAL ESTIMATED EXPENDITURES

\$275,193.00

4. DEPARTMENT OF INSPECTIONAL SERVICES

Appointed Officials Salaries	\$0.00
FICA	\$0.00
IMRF	\$0.00
Other Contractual Services	\$31,604.00

TOTAL ESTIMATED EXPENDITURES **\$31,604.00**

5. EMERGENCY SERVICES AND DISASTER AGENCY

Appointed Officials Salaries	\$5,980.00
FICA	\$458.00
IMRF	\$0.00
Maintenance service -equipment	\$4,890.00
Maintenance service -vehicles	\$2,500.00
Training	\$900.00
Other Professional Services	\$2,500.00
Meeting Expenses	\$500.00
Field supplies	\$1,500.00
Supplies - other	\$1,500.00

TOTAL ESTIMATED EXPENDITURES **\$20,728.00**

6. DEPARTMENT OF POLICE

Salaries - full-time	\$696,949.00
Salaries - part-time	\$95,360.00
Salaries - overtime	\$96,336.00
Health insurance	\$158,552.00
FICA	\$68,277.00
IMRF	\$65,488.00
Uniform allowances	\$12,700.00
Maintenance service - equipment	\$16,230.00
Maintenance service - vehicles	\$13,145.00
Legal services	\$17,800.00
Data processing services	\$5,000.00
Other professional services	\$6,700.00
Postage	\$950.00
Telephone	\$7,928.00
Copying and printing	\$2,400.00
Dispatching service	\$109,177.00
Dues and publications	\$9,040.00
Training	\$11,890.00

Meeting expenses	\$1,010.00
Professional development	\$3,000.00
Circuit Court rent	\$0.00
Maintenance supplies - vehicle	\$3,520.00
Office supplies	\$2,400.00
Field supplies	\$16,000.00
Unleaded fuel	\$26,650.00
New equipment	\$0.00
New vehicle	\$43,000.00
Miscellaneous expenses	\$100.00

TOTAL ESTIMATED EXPENDITURES **\$1,489,602.00**

7. DEPARTMENT OF ENVIRONMENTAL HEALTH & SANITATION

Mosquito abatement services	\$8,800.00
Other contractual services	\$1,900.00

TOTAL ESTIMATED EXPENDITURES **\$10,700.00**

8. DEPARTMENT OF STREETS AND ALLEYS

Salaries - full-time	\$71,881.00
Salaries - part-time	\$0.00
Salaries - overtime	\$8,263.00
Health insurance	\$16,266.00
FICA	\$6,131.00
IMRF	\$6,099.00
Uniform allowance	\$0.00
Maintenance service - equipment	\$2,300.00
Maintenance service - vehicles	\$14,136.00
Maintenance service - street	\$39,100.00
Maintenance service - street lighting	\$180.00
Engineering	\$2,900.00
Street lighting	\$122,986.00
Rentals	\$10,513.00
Maintenance supplies - equipment	\$2,800.00
Maintenance supplies - vehicles	\$3,500.00
Maintenance supplies - street	\$30,224.00
Small Tools	\$500.00
Unleaded fuel	\$21,588.00
Capital outlay - Equipment	\$5,403.00

TOTAL ESTIMATED EXPENDITURES **\$364,770.00**

9. DEPARTMENT OF BUILDINGS AND PUBLIC PROPERTIES

Maintenance service - buildings	\$10,800.00
Maintenance supplies - buildings	\$990.00
Janitorial supplies	\$1,000.00
Building	\$13,800.00
Depot Rent	\$2,149.00
New Equipment - CATV	\$0.00

TOTAL ESTIMATED EXPENDITURES \$28,739.00

10. CAPITAL IMPROVEMENTS

Capital Outlay - Building	\$63,100.00
Capital Outlay - Infrastructure	\$100,000.00

TOTAL ESTIMATED EXPENDITURES \$163,100.00

11. COMPREHENSIVE EXPENSES

Health insurance	\$18,947.00
Unemployment insurance	\$6,318.00
Legal services	\$0.00
Comprehensive & Workmen's	\$58,678.00
Other Contractual Services	\$624.00
Fiscal Agent Fees	\$350.00
Sales Tax Reimbursements	\$127,555.00
Property Tax Reimbursements	\$4,495.00
Capital Reserve Contribution	\$0.00
Interfund Transfer/G.O. Bonds	\$85,090.00
Interfund Transfer/Capital Equipment	\$13,654.00

TOTAL ESTIMATED EXPENDITURES \$315,711.00

13. PARKS AND RECREATION DEPARTMENT

Salaries - Part-time	\$6,504.00
FICA	\$496.00
Maint. Service - Parks	\$9,400.00
Electric power	\$2,250.00
Contractual services	\$2,800.00
Maintenance supplies - Parks	\$3,700.00

TOTAL ESTIMATED EXPENDITURES \$25,150.00

TOTAL EXPENDITURES - GENERAL FUND \$2,796,137.00

II. YOUTH COMMISSION ACCOUNT

A. ESTIMATED RECEIPTS

Donations	\$10,000.00
Reserves	\$8,200.00
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	\$18,200.00

B. ESTIMATED EXPENDITURES

Expenses	\$18,200.00
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TOTAL ESTIMATED EXPENDITURES	<hr/> \$18,200.00
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III. DEVELOPER'S ESCROW FUND

A. ESTIMATED RECEIPTS

Cash escrow from Developments	\$49,000.00
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TOTAL ESTIMATED RECEIPTS	<hr/> \$49,000.00
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B. ESTIMATED EXPENDITURES

Infrastructure	\$49,000.00
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TOTAL ESTIMATED EXPENDITURES	<hr/> \$49,000.00
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IV. CAPITAL EQUIPMENT SINKING FUND ACCT. (CESFA)

A. ESTIMATED RECEIPTS

Interest	\$100.00
Interfund Transfers (CESFA)	\$40,069.00
Proceeds - fixed asset sales	\$7,500.00
Interfund Transfers (Water/Sewer Debt)	\$52,000.00
Reserve Cash	\$0.00

TOTAL ESTIMATED RECEIPTS	<hr/> \$99,669.00
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B. ESTIMATED EXPENDITURES

Capital Outlay - Equipment	\$59,500.00
Capital Reserve Contribution	\$40,169.00

TOTAL ESTIMATED EXPENDITURES	<hr/> \$99,669.00
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V. REFUSE FUND

A. ESTIMATED RECEIPTS

Refuse Charges	\$350,619.00
Misc. Income	\$8,000.00
Reserve Cash	\$2,882.00

TOTAL ESTIMATED RECEIPTS \$361,501.00

B. ESTIMATED EXPENDITURES

Refuse Disposal	\$327,565.00
Yard Waste Bags Purchase	\$8,000.00
Interfund Operating Transfer	\$25,936.00

TOTAL ESTIMATED EXPENDITURES \$361,501.00

VI. PARKS & RECREATION FUND

A. ESTIMATED RECEIPTS

Misc. Income	\$0.00
Reserve Cash	\$0.00

TOTAL ESTIMATED RECEIPTS \$0.00

B. ESTIMATED EXPENDITURES

Capital Reserve Contribution	\$0.00
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TOTAL ESTIMATED EXPENDITURES \$0.00

VII. MOTOR FUEL TAX (MFT) FUND

A. ESTIMATED REVENUES

Motor Fuel Tax Collections	\$110,065.00
Motor Fuel Tax Reserve Cash	\$58,148.00
Interest Income	\$100.00
Encumbrances	\$35,244.00

TOTAL ESTIMATED RECEIPTS \$203,557.00

B. ESTIMATED EXPENDITURES

Engineering	\$33,350.00
Maintenance Supplies - Streets	\$82,463.00
Infrastructure	\$35,244.00
Capital Projects	\$52,500.00

TOTAL ESTIMATED EXPENDITURES \$203,557.00

VIII. JOINT COMMUNITY FUEL FUND

A. ESTIMATED RECEIPTS

Fuel Fund Reimbursements	\$224,800.00
Reserves	\$0.00

TOTAL ESTIMATED RECEIPTS \$224,800.00

B. ESTIMATED EXPENDITURES

Maint. Service - Equipment	\$0.00
Community Fuel payments	\$224,800.00

TOTAL ESTIMATED EXPENDITURES \$224,800.00

IX. FOURTH OF JULY COMMISSION ACCOUNT

A. ESTIMATED RECEIPTS

Donations and Income from Festival	\$195,000.00
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TOTAL ESTIMATED RECEIPTS \$195,000.00

B. ESTIMATED EXPENDITURES

July 4th Expenses	\$195,000.00
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TOTAL ESTIMATED EXPENDITURES \$195,000.00

X. GENERAL OBLIGATION BOND REDEMPTION ACCOUNT

A. ESTIMATED RECEIPTS

Interfund Operating Transfer \$85,090.00

TOTAL ESTIMATED RECEIPTS \$85,090.00

B. ESTIMATED EXPENDITURES

Principal and Interest \$85,090.00

TOTAL ESTIMATED EXPENDITURES \$85,090.00

XI. PUBLIC INFRASTRUCTURE ACCOUNT

A. ESTIMATED RECEIPTS

½% Infrastructure Sales Tax \$158,772.00

Interest \$500.00

Penfield St. STP PE II Reimbursements \$246,400.00

TOTAL ESTIMATED RECEIPTS \$405,672.00

B. ESTIMATED EXPENDITURES

Engineering \$308,000.00

Debt Service - 2014 STP Engineering Loan \$15,846.00

Capital Outlay - Infrastructure \$81,826.00

Capital Reserve Contribution \$0.00

TOTAL ESTIMATED EXPENDITURES \$405,672.00

XII. BEAUTIFICATION COMMISSION ACCOUNT

A. ESTIMATED RECEIPTS

Donations \$5,000.00

Reserve Cash \$5,000.00

TOTAL ESTIMATED RECEIPTS \$10,000.00

B. ESTIMATED EXPENDITURES

Beautification Expenses \$10,000.00

TOTAL ESTIMATED EXPENDITURES \$10,000.00

XIII. WATER DEPARTMENT

A. ESTIMATED RECEIPTS

Water charges	\$756,902.00
Water service connection fees	\$3,750.00
Interest income	\$940.00
Rental income	\$2,700.00
Miscellaneous income	\$4,900.00
Reserve cash - water fund	\$0.00

TOTAL ESTIMATED RECEIPTS **\$769,192.00**

B. ESTIMATED EXPENDITURES

Salaries - full-time	\$213,315.00
Salaries- part-time	\$8,400.00
Salaries - overtime	\$11,826.00
Health insurance	\$42,679.00
FICA	\$17,866.00
IMRF	\$17,133.00
Uniforms	\$7,400.00
Maintenance service - vehicles	\$4,500.00
Maintenance service - water system	\$68,500.00
Audit	\$5,500.00
Engineering	\$0.00
Legal services	\$4,200.00
Data processing services	\$3,500.00
Laboratory analysis	\$5,550.00
Postage	\$2,400.00
Telephone	\$3,960.00
Leased control lines	\$0.00
Dues and publications	\$975.00
Training	\$5,400.00
Electric power	\$28,440.00
Natural gas	\$6,900.00
Comprehensive insurance	\$32,189.00
Other professional services	\$990.00
Maintenance supplies - building	\$350.00
Maintenance supplies - water system	\$52,111.00
Office supplies	\$1,900.00
Small tools	\$500.00
Diesel fuel	\$600.00
Chemicals	\$36,326.00
Interfund Transfers	\$185,782.00
TOTAL ESTIMATED EXPENDITURES	\$769,192.00

WATER DEPARTMENT

XIV. SEWER DEPARTMENT**A. ESTIMATED RECEIPTS**

Sewer charges	\$508,148.00
Lift station charges	\$12,900.00
Debt Service Charges	\$111,180.00
Transfer from Water Fund	\$0.00
Misc. Income	\$3,600.00

TOTAL ESTIMATED RECEIPTS

\$635,828.00**B. ESTIMATED EXPENDITURES**

Salaries - full-time	\$183,035.00
Salaries - part-time	\$0.00
Salaries - overtime	\$17,217.00
Health insurance	\$45,542.00
FICA	\$15,319.00
IMRF	\$15,239.00
Uniform allowance	\$0.00
Maintenance service - equipment	\$7,000.00
Maintenance service - vehicles	\$1,400.00
Maintenance service - sewer system	\$14,400.00
Audit	\$5,500.00
Engineering	\$1,000.00
Legal services	\$4,200.00
Data processing service	\$4,700.00
Laboratory analysis	\$33,700.00
Other professional services	\$1,650.00
Postage	\$1,500.00
Telephone	\$1,920.00
IEPA Permit Fees	\$18,500.00
Training	\$2,400.00
Electrical power	\$63,576.00
Natural gas	\$0.00
Comprehensive Insurance	\$32,189.00
Other professional services	\$37,000.00
Maintenance supplies - building	\$500.00
Maintenance supplies - equipment	\$1,928.00
Maintenance supplies - sewer system	\$2,400.00
Office supplies	\$900.00
Small tools	\$0.00
Diesel fuel	\$0.00

Chemicals	\$7,061.00
Capital Outlay - Equipment	\$0.00
Interfund Transfer - Debt Fund	\$111,180.00
Interfund Transfer - Capital Equipment Fund	\$4,872.00
Interfund Transfer - General Fund	\$0.00
TOTAL ESTIMATED EXPENDITURES	\$635,828.00
SEWER DEPARTMENT	

XV. WATER AND SEWER DEBT SERVICE FUND

A. ESTIMATED RECEIPTS

Utility Tax	\$188,000.00
1/2% sales tax for Sewer Plant	\$158,772.00
Interest Income	\$2,350.00
Transfer from Water Fund	\$10,206.00
Transfer from Sewer Fund	\$111,180.00
Reserve cash	\$325,171.00

TOTAL ESTIMATED RECEIPTS	\$795,679.00
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B. ESTIMATED EXPENDITURES

Engineering	\$0.00
Debt Service - 2013 Refinance	\$358,489.00
Debt Service - 2018 IEPA Loan	\$112,000.00
Interfund Transfers	\$325,190.00

TOTAL ESTIMATED EXPENDITURES	\$795,679.00
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XVI. WATER & SEWER CAPITAL IMPROVEMENTS

A. ESTIMATED RECEIPTS

Interfund Transfers	\$96,000.00
Loan Proceeds - IEPA	\$10,000,000.00
Reserve cash -Capital Fund	\$42,400.00

TOTAL ESTIMATED RECEIPTS	\$10,138,400.00
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B. ESTIMATED EXPENDITURES

Maintenance Service - Water System	\$2,500.00
Maintenance Service - Sewer System	\$0.00
Engineering	\$630,000.00
Planning Services	\$6,000.00
Other professional services	\$4,500.00
Meter Replacement Program	\$29,400.00
Capital Outlay - Equipment	\$96,000.00

Capital Outlay - Infrastructure	\$9,370,000.00
TOTAL ESTIMATED EXPENDITURES	\$10,138,400.00

XVII. WATERMAIN REPLACEMENT FUND

A. ESTIMATED RECEIPTS

Interest Income	\$705.00
Interfund Transfers - Watermains	\$153,913.00
Loan Proceeds - IEPA	\$0.00
Reserve cash	\$0.00
Encumbrances	\$0.00
TOTAL ESTIMATED RECEIPTS	\$154,618.00

B. ESTIMATED EXPENDITURES

Engineering	\$0.00
Debt Service - 2017 IEPA Loan	\$65,304.00
Capital Outlay - Dunbar Watermain	\$0.00
Capital Reserve Contribution	\$89,314.00
TOTAL ESTIMATED EXPENDITURES	\$154,618.00

General Fund	\$2,796,137.00
Youth Commission Account	\$18,200.00
Developer's Escrow Fund	\$49,000.00
Capital Equipment Sinking Fund Acct (CESFA)	\$99,669.00
Refuse Fund	\$361,501.00
Park & Recreation Fund	\$0.00
Motor Fuel Tax Fund	\$203,557.00
Joint Community Fuel Fund	\$224,800.00
Fourth of July Commission Account	\$195,000.00
General Obligation Bond Redemption Account	\$85,090.00
Public Infrastructure Account	\$405,672.00
Beautification Commission	\$10,000.00
Water Fund	\$769,192.00
Sewer Fund	\$635,828.00
Water/Sewer Debt Fund	\$795,679.00
Water and Sewer Capital Improvements	\$10,138,400.00
Watermain Replacement Fund	\$154,618.00
TOTAL APPROPRIATIONS	\$16,942,343.00

Section 4:

That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 5:

In case of a vacancy in any office specified in this ordinance, the head of the department in which any such vacancy occurs shall not be required to fill such office, if in his judgement or discretion, there is no necessity therefore.

Section 6:

That a certified copy of this ordinance shall be filed with the County Clerk within 30 days after adoption.

Section 7:

The attached hereto as "Exhibit A" and made a part hereof is an estimate of revenues by source anticipated to be received by the Village of Beecher for the fiscal year May 1, 2019 to April 30, 2020.

Section 8:

By a vote of two-thirds of the President and Board of Trustees, this appropriation ordinance may be revised by deleting, adding to, changing or creating new objects or purposes for which appropriations may be made. No revision of this appropriation ordinance shall be made adding to the total amount appropriated unless additional funds have been made available during the fiscal year in the amount of the total increased appropriations.

Section 9:

This appropriation ordinance is adopted pursuant to procedures set forth in the Illinois Municipal Code.

Section 10:

That this ordinance may be published in pamphlet form.

Adopted this _____ day of _____, 2019, pursuant to a roll call vote by the Board of Trustees of the Village of Beecher, Will County, Illinois.

Ayes: _____

Nays: _____

Approved this _____ day of _____, 2019.

Village President

ATTEST:

Village Clerk

Published according to law this _____ day of _____, 2019 by publishing in pamphlet form.

**CERTIFIED ESTIMATE OF REVENUES BY SOURCE
VILLAGE OF BEECHER**

The undersigned, **Chief Fiscal Officer of the Village of Beecher, Will County, Illinois**, does hereby certify that the estimate of revenues by source, and anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document, and is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of Public Act 88-455, ILCS 200/18-50 and on behalf of the Village of Beecher, Will County, Illinois. This certification must be filed within 30 days after the adoption of the Appropriation Ordinance.

Dated this _____ day of _____, 2019.

Village Treasurer

**VILLAGE OF BEECHER
SUMMARY OF ESTIMATE OF REVENUES BY SOURCE ANTICIPATED
TO BE RECEIVED BY THE
VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS,
FOR FISCAL YEAR MAY 1, 2019 TO APRIL 30, 2020**

I. GENERAL FUND:	
Real estate tax	\$952,897.00
Liquor licenses	\$13,350.00
Business licenses	\$3,200.00
Animal licenses	\$8,960.00
Contractors licenses	\$18,700.00
Amusement device license	\$1,850.00
Video Gaming Tax	\$71,855.00
Building permits	\$38,404.00
Re-inspection fees	\$100.00
State income tax	\$439,170.00
Replacement tax	\$4,700.00
Illinois sales tax	\$476,221.00
State use tax	\$138,180.00
E-9-1-1 Grant	\$1,500.00
IPRF Grant	\$5,403.00
Other intergovernmental revenues	\$69,614.00
Court Fines	\$43,952.00
Local ordinance fines	\$7,000.00
Towing Fees	\$20,000.00
Interest income	\$3,440.00
Telecommunications taxes	\$80,000.00
CATV franchise fees	\$72,832.00
Engineering reimbursements	\$9,000.00
Mosquito Abatement Program Fees	\$20,382.00
Fingerprinting Fees	\$600.00
Miscellaneous income	\$16,601.00
Proceeds - Fixed Asset Sales	\$500.00
Interfund Operating Transfers	\$214,626.00
Reserve Cash	\$63,100.00
Encumberances	\$0.00
TOTAL ESTIMATED RECEIPTS	\$2,796,137.00

APPROPRIATION SUMMARY
FOR FISCAL YEAR ENDING APRIL 30, 2020

General Fund	\$2,796,137.00
Youth Commission Account	\$18,200.00
Developer's Escrow Fund	\$49,000.00
Capital Equipment Sinking Fund Acct (CESFA)	\$99,669.00
Refuse Fund	\$361,501.00
Park & Recreation Fund	\$0.00
Motor Fuel Tax Fund	\$203,557.00
Joint Community Fuel Fund	\$224,800.00
Fourth of July Commission Account	\$195,000.00
General Obligation Bond Redemption Account	\$85,090.00
Public Infrastructure Account	\$405,672.00
Beautification Commission	\$10,000.00
Water Fund	\$769,192.00
Sewer Fund	\$635,828.00
Water/Sewer Debt Fund	\$795,679.00
Water and Sewer Capital Improvements	\$10,138,400.00
Watermain Replacement Fund	\$154,618.00
TOTAL APPROPRIATIONS	\$16,942,343.00

March 15, 2019

Mr. Robert O. Barber
Village Administrator
Village of Beecher
625 Dixie Highway
P.O. Box 1154
Beecher, IL 60401

***Subject: Village of Beecher – 2019/20 FY MFT General Maintenance Program
Section No.: 20-00000-00-GM***

Dear Mr. Barber:

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

- Five (5) copies of the Resolution for Maintenance Under the Illinois Highway Code (BLR 14220) for \$84,000.00 of MFT Funds.
- Five (5) copies of the Municipal Estimate of Maintenance Cost (BLR 14231).
- Five (5) copies of the Maintenance Engineering to be Performed by a Consulting Engineer form (BLR 05520).

Please place these documents on the agenda for the April 22nd Village Board Meeting and return to my office for forwarding to the Illinois Department of Transportation. If you have any questions please contact at 815.459.1260 or via email at tslattery@baxterwoodman.com.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Thomas M Slattery, P.E., PTOE

Enclosure



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number, Resolution Type (Original), Section Number (20-00000-00-GM)

BE IT RESOLVED, by the President and Board of Trustees of the Village of Beecher, Illinois that there is hereby appropriated the sum of

Eighty Four Thousand and 00/100 Dollars (\$84,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/19 to 04/30/20

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

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

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

I, Janett Conner, Clerk in and for said Village of Beecher, in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Beecher at a meeting held on 04/22/19

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

(SEAL)

Clerk Signature box

APPROVED

Regional Engineer Department of Transportation and Date boxes



Estimate of Maintenance Costs

Submission Type **Original**

Local Public Agency	County	Section Number	Beginning	Ending
Village of Beecher	Will	20-00000-00-GM	05/01/19	04/30/20

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1) Shoulder Repair	I	No	Aggregate Material	Ton	110	\$19.95	\$2,194.50	\$2,195.00
2) Snow Removal	I	No	Salt - State Purchase	Ton	600	\$66.52	\$39,912.00	\$39,912.00
3) Parkway Repair	I	No	Top Soil Material	CY	64	\$14.00	\$896.00	\$896.00
4) Pavement Patching	I	No	HMA Material	Ton	77	\$108.00	\$8,316.00	\$8,320.00
5) Sign Maintenance	I	No	Street Sign Material	Each	80	\$25.00	\$2,000.00	\$2,000.00
6) Tree Trimming - Contract	I	No	Tree Trimming	Each	24	\$250.00	\$6,000.00	\$6,000.00
7) Tree Removal - Contract	I	No	Tree Removal	Each	6	\$1,000.00	\$6,000.00	\$6,000.00
8) Street Sweeping - Contract	I	No	Street Sweeping	Hour	70	\$50.00	\$3,500.00	\$3,500.00
9) Traffic Signal Maintenance	I	No	IDOT Maintenance Agreement	Quarter	4	\$609.90	\$2,439.60	\$2,440.00
10) Sidewalk Maintenance	I	No	PCC Material	CY	112	\$100.00	\$11,200.00	\$11,200.00
Total Operation Cost								\$82,463.00

Add Row

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor			
Local Public Agency Equipment			
Materials/Contracts(Non Bid Items)	\$82,463.00	\$0.00	\$82,463.00
Materials/Deliver & Install/Request for Quotations (Bid Items)			
Formal Contract (Bid Items)			
Maintenance Total	\$82,463.00	\$0.00	\$82,463.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Maintenance Engineering	\$1,250.00	\$0.00	\$1,250.00
Material Testing			
Advertising			
Bridge Inspection Engineering			
Maintenance Engineering Total	\$1,250.00	\$0.00	\$1,250.00
Total Estimated Maintenance	\$83,713.00	\$0.00	\$83,713.00

Remarks

Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency	County	Section	Maintenance Period	
Village of Beecher	Will	20-00000-00-GM	Beginning	Ending
			05/01/19	04/30/20

SUBMITTED

Local Public Agency Official	Date

Title
Village President

County Engineer/Superintendent of Highways	Date

APPROVED

Regional Engineer Department of Transportation	Date



Maintenance Engineering to be Performed by a Consulting Engineer



Local Public Agency

Village of Beecher

County

Will

Section Number

20-00000-00-GM

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

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

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

SCHEDULE OF FEES

Total of all Maintenance Operations:

<= \$20,000 Base Fee > \$20,000 Base Fee = \$1,250.00

PLUS					
Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%		
III	4%		4%		
IV	5%		6%		

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature

Date

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Title

Village President

BY:

Consulting Engineer Signature

Date

--	--

Title

Vice President

P.E. Seal

Date

--	--

Approved:

Regional Engineer, IDOT

Date

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ORDINANCE # _____

**AN ORDINANCE OF SUPPLEMENTAL APPROPRIATION AMENDING
APPROPRIATION ORDINANCE #1283 ADOPTED APRIL 23, 2018.**

**Published in Pamphlet form According to
law on this _____ day of _____,
2019.**

Janett Conner, Village Clerk

ORDINANCE # _____

**AN ORDINANCE OF SUPPLEMENTAL APPROPRIATION AMENDING
APPROPRIATION ORDINANCE #1283 ADOPTED APRIL 23, 2018**

WHEREAS, the Village President and Board of Trustees have adopted Ordinance #1283 providing for an appropriation of Village funds for fiscal year 2018/2019; and

WHEREAS, the Village President and Board of Trustees decided by motion and/or ordinance to approve the following purchases in the Village's Corporate (General) Fund which were not included in the original appropriation ordinance:

New Leaf Collection Machine	\$ 7,000
533 Reed Street	90,000
Complete Installation of Generator at PD	10,000

and;

WHEREAS, The Village President and Board of Trustees were made aware at the time that a Supplemental Appropriation Ordinance would be necessary for these purchases but decided to wait until near the end of the fiscal year so that at such time additional appropriations could be made if necessary as other projects were being completed;

NOW THEREFORE BE IT ORDAINED by the President and Board of Trustees of the Village of Beecher, Will County, Illinois, that the following Appropriation Ordinance #1283 adopted April 23, 2018 is hereby amended as to the following:

GENERAL FUND ESTIMATE RECEPITS

Increase Reserve Cash by \$107,000 from \$20,000 to \$127,000

GENERAL FUND EXPENDITURES

STREET DEPA RTMENT

Increase Capital Outlay - Equipment by \$7,000 from -0- to \$7,000

CAPITAL EXPENSES

Increase Capital Outlay - Building by \$100,000 from -0- to \$100,000

This ordinance has been approved by at least a two-thirds vote of the corporate authorities as required by law and shall be in full force and effect and shall be published by the Office of the Village Clerk and filed as same with the Clerk of Will County, Illinois as provided by law.

MOTION: _____ SECOND: _____

AYES: _____ NAYS: _____ ABSENT: _____

Approved by me this ____ day of _____, 2019.

Greg Szymanski
Village President

ATTEST:

Janett Conner
Village Clerk

Date

(SEAL)

RESOLUTION # _____

**A RESOLUTION AUTHORIZING LINE ITEM TRANSFERS TO THE BUDGET FOR
FY 18/19 TO ACCOMMODATE A SUPPLEMENTAL APPROPRIATION AND TO
COVER UNFORSEEN COSTS IN SOME EXPENSE ITEMS**

WHEREAS, the President and Board of Trustees adopted Budget Resolution #2018-04 on April 23, 2018; and

WHEREAS, over the course of the fiscal year the President and board of Trustees authorized some purchases that were not foreseen at the time the budget was prepared and has approved a supplemental appropriation for these purchases; and

WHEREAS, there were some line items in the budget this fiscal year that exceeded budgeted amounts due to unforeseen circumstances which require the transfer of some approved spending amounts from one line item to another within the funds for the purposes of indicating legislative approval of this spending; and

WHEREAS, the Village Board has been made aware of these line item expenses and wishes to keep the funds balanced by transferring these expense items;

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Beecher, Will County, Illinois, that the following line item transfers hereby occur:

1. TO IMPLEMENT THE SUPPLEMENTAL APPROPRIATION ORDINANCE

(Rev)Increase #01-00-396 Reserve Cash by \$107,000 from \$20,000 to \$137,000

(Exp)Increase #01-08-830 Capital Outlay Equipment by \$7,000 (leaf machine)

(Exp)Increase #01-10-820 Capital Outlay Building by \$100,000 from -0- to \$100,000

2. TO COVER COSTS OF POLICE PART-TIME AND OVERTIME

Decrease in the Police Department

#01-06-451 Health Insurance from \$139,293 to \$124,611	\$ 14,682
#01-06-840 New Vehicle from \$43,000 to \$39,752	3,248
#01-06-421 Salaries Full Time from \$633,606 to \$593,961	39,645

Decrease in other Departments

#01-11-592 Comprehensive Insurance from \$69,320 to \$60,771	8,549
#01-11-914 Sales Tax Reimbursements from \$128,818 to \$124,818	4,000

TOTAL DECREASES IN LINE ITEMS: \$ 69,944

Increase Line Items in Police Department

#01-06-422 Salaries Part Time from \$54,807 to \$91,034 \$ 36,227

#01-06-423 Overtime from \$68,368 to \$102,805 33,717

TOTAL INCREASES IN LINE ITEMS: \$ 69,944

Approved by motion this _____ day of _____, 2019.

MOTION: _____ SECOND: _____

AYES: _____ NAYS: _____ ABSENT: _____

APPROVED BY ME THIS _____ DAY OF _____, _____.

Greg Szymanski
Village President

ATTEST:

Janett Conner
Village Clerk

Date

(SEAL)

Robert Barber

From: Greg Szymanski <gszymanski@villageofbeecheer.org>
Sent: Friday, April 12, 2019 5:08 PM
To: Bob Barber; clerk@villageofbeecheer.org
Subject: Fwd: Reciprocal Agreement Notification
Attachments: MTT Reciprocal Agreement on Exchange of Information.pdf; Untitled attachment 00085.htm; Untitled attachment 00088.docx; Untitled attachment 00091.htm

Greg Szymanski from iPhone

Begin forwarded message:

From: "Hemberger, DeAnne" <DeAnne.Hemberger@illinois.gov>
Date: April 12, 2019 at 4:04:12 PM CDT
To: "gszymanski@villageofbeecheer.org" <gszymanski@villageofbeecheer.org>
Subject: Reciprocal Agreement Notification

April 12, 2019

TO THE CHIEF EXECUTIVE OFFICER AND TREASURER:

Your municipality has been contacted because you currently have a Sales Tax Reciprocal Agreement on Exchange of Information but do not have a Simplified Municipal Telecommunications Tax Reciprocal Agreement on Exchange of Information (MTT Agreement) which is required going forward.

The Illinois Department of Revenue, Local Tax Allocation Division, is excited to report that the My Local Tax website will be online in June 2019. This rollout will allow information to be available sooner than recent history. Workshops are planned to act as tutorials for your personnel to learn how to navigate and work with this new tool. The dates and locations of these workshops will be posted on the website once finalized.

One important change that pertains to your municipality is the availability of confidential information. This change is in effect as of this date for all confidential information requests going forward. A new letter is required that includes the current date, the authorized list, and a signature by the Chief Executive Officer.

Once an authorized list and request for the confidential information has been received and validated, any confidential remittance information available to your municipality will be allowed to be electronically downloaded by the individuals on the list. You will no longer need to indicate the types of confidential tax information. With that said, every municipality that desires the confidential information is required to have both a Sales Tax Reciprocal Agreement and, if imposed by your municipality, a Simplified Municipal Telecommunications Tax Reciprocal Agreement executed and on file in the Local Tax Allocation Division before any confidential information will be available to your municipality. There will be no more tri-annual remittance reports mailed on CDs. Our records indicate that your municipality does have Simplified Municipal Telecommunications Tax imposed.

New letters should follow the attached template format, be signed by the Chief Executive Officer and mailed along with the MTT Agreement to the Illinois Department of Revenue, Local Tax Allocation Division, MC 3-500, 101 W. Jefferson

Street, Springfield, IL 62702-5145 or scanned and emailed to the rev.localtax@illinois.gov address. Any newly authorized individuals should complete an Attachment B (available on our website) and send the original to our office.

This letter template discussed is the precursor to access the My Local Tax confidential information menus.

Please comply with the new requirements by May 15, 2019 so that the process to receive confidential information will run as smooth as possible. A blank MTT Agreement is attached for your convenience. It can also be found on our website www2.illinois.gov/rev/localgovernments/localtaxallocation/pages/forms-and-agreements.aspx .

Please call with any questions to 217.785.6518.

Aaron Allen
Local Tax Allocation Division Manager

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

**RECIPROCAL AGREEMENT ON EXCHANGE OF INFORMATION
BETWEEN THE VILLAGE OF BEECHER
AND THE
ILLINOIS DEPARTMENT OF REVENUE**

The Illinois Department of Revenue (the "Department"), in accordance with the statutes of the State of Illinois, agrees to share under the terms of this Reciprocal Agreement on Exchange of Information (the "Reciprocal Agreement") with the City/Village of VILLAGE OF BEECHER (the "Municipality") returns and return information obtained pursuant to the Simplified Municipal Telecommunications Tax Act (the "Act").

The Municipality agrees to share with the Department tax returns and return information for the taxes that it imposes under the Act.

It is further agreed that all returns and return information exchanged will be used only for the official purposes of the State and of the Municipality and shall be kept confidential in accordance with the Act. Each party agrees to take appropriate steps to protect from unauthorized disclosure the tax information obtained pursuant to the Reciprocal Agreement and to destroy it when no longer needed by shredding or other appropriate means.

The Municipality agrees to follow the procedures to protect the confidentiality of information provided in "Minimum Standards Required to Safeguard Information Given as a Result of a Reciprocal Agreement on the Exchange of Information", which is incorporated into the Reciprocal Agreement as Attachment A. Both parties understand and agree that the Department will not provide any information under the Reciprocal Agreement to the Municipality unless and until the Municipality signs Attachment A.

It is agreed that only the chief executive of the Municipality may request information, inspect returns, or receive related information from the Department. The chief executive of the Municipality will provide the Department with a list of names and official titles of personnel designated by him or her to request information, inspect returns, or receive related information on his or her behalf. The Department agrees to provide the Municipality with a written list showing the names and official titles of personnel designated by it to request information, inspect returns, or receive related information from the Municipality. Both parties agree to furnish additions to and deletions from the lists as they occur. It is agreed that no information provided under the Reciprocal Agreement will be provided by telephone or pursuant to a telephone request.

It is further agreed that either party for administrative reasons may refuse to share information.

The Reciprocal Agreement may be cancelled by either party at any time and will be cancelled in the event of any unauthorized use or disclosure of State tax return information obtained pursuant to the Reciprocal Agreement or failure to abide by the procedures set forth by the Department for safeguarding the confidentiality of such returns or return information.

Illinois Department of Revenue

VILLAGE OF BEECHER

Municipality

Director, Illinois Department of Revenue

Chief Executive of the Municipality

Date

Clerk of the Municipality

Date

ATTACHMENT A

**MINIMUM STANDARDS REQUIRED TO SAFEGUARD INFORMATION
GIVEN AS A RESULT OF A RECIPROCAL AGREEMENT
ON THE EXCHANGE OF INFORMATION**

1. All requests for information under the Reciprocal Agreement on the Exchange of Information (the "Reciprocal Agreement") will be in writing and addressed to the appropriate contact person at the Illinois Department of Revenue (the "Department").
2. Information received under the Reciprocal Agreement will be kept in a locked storage facility, e.g., locked file cabinet, closet, or desk, etc., that is only accessible by persons authorized under the Reciprocal Agreement to receive information.
3. Any municipality that receives information under the Reciprocal Agreement will promptly notify the Department when an employee, who has been authorized to receive information under the Reciprocal Agreement, leaves employment of the municipality or otherwise is no longer authorized by statute or by the municipality to receive the information.
4. Any municipality that receives information under the Reciprocal Agreement will report immediately to the Department any possible or suspected breach of confidentiality of the information.
5. The proper method for destruction of information that is no longer needed is shredding.
6. Any municipality that receives information under the Reciprocal Agreement agrees to allow the Department to physically view its facilities to insure proper compliance with these standards.

The City/Village of VILLAGE OF BEECHER agrees to abide by the aforementioned standards in safeguarding the information that it receives pursuant to the Reciprocal Agreement on the Exchange of Information, which it has entered into with the Illinois Department of Revenue.

Chief Executive of the Municipality

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

April 22, 2019

Local Tax Allocation Division (MC 3-500)
101 W Jefferson St
Springfield, IL 62702-5145

Email: rev.localtax@illinois.gov

To Local Tax Division:

The Village of Beecher is requesting, pursuant to the Reciprocal Agreements on Exchange of Information, the remittance reports available to this municipality for businesses registered in our jurisdiction for the current calendar year.

The following list of employees or individuals are authorized to view and electronically request the confidential information through My Local Tax portal:

Greg Szymanski, Village President
Janett Conner, Village Clerk
Robert O. Barber, Village Administrator
Donna Rooney, Treasurer

Sincerely Yours,

Greg Szymanski
Village President

BUILDING PERMITS - MARCH 2019

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
007-19-03B	Prairie Park Twnhnm	1453/1457 Somerset	03/05/2019	2-unit reroof	\$110.00	\$17,731.00
008-19-03B	Karl	1580 Mallards Cove	03/07/2019	Roof	\$55.00	\$1,800.00
009-19-03B	Kelley	550 Chestnut	03/19/2019	Fence	\$60.00	\$2,200.00
010-19-03B	Gianotti	462 Miller	03/21/2019	Fence	\$60.00	\$5,120.00
011-19-03B	Schmidt	626 Dunbar	03/22/2019	Shed	\$70.00	\$1,500.00
012-19-03BEPH	Knuth	618 Dixie	03/22/2019	Office Build out	\$1,139.00	\$71,822.74
013-19-03B	Brown	432 Orchard	03/22/2019	Partial reroof	\$55.00	\$2,058.00
014-19-03E	Ores	613 Chestnut	03/27/2019	Relocate electric svce	\$65.00	\$1,600.00
015-19-03B	Bozarth	1897 Merrimack	03/28/2019	Screened in deck	\$71.37	\$16,000.00
016-19-03B	Rosenbrock	657 Pasadena	03/28/2019	Fence	\$60.00	\$13,823.00

MONTHLY TOTALS

\$1,745.37 \$133,654.74



Village of Beecher

Police Department

TO: Mayor and Village Board
Re: Monthly Report-March, 2019
From: Chief Gregory D. Smith

- **Community Contacts:**

- Beecher Police participated with Bingo for the residence of Beacher Manner.

- **Meetings, Training & Conferences:**

- Chief Smith and Lieutenant Emerson attended the monthly Will County Chiefs of Police meeting.
- Chief Smith sat on a panel for new hires at the Monee police Department
- Police Department held quarterly meeting
- Chief met with Teamsters Union 700 discuss hours of work for SRO.
- Chief Smith sat on a promotional panel for detectives at the Manhattan Police Department
- Chief Smith, Officer Young, Officer Waterman, Officer Little and Officer Tatgenhorst attended Rescue Task Force Training
- Chief Smith attended an Operations Meeting at Laraway Communication Center
- Beecher Police Committee conducted part-time police officer interviews
- Chief Smith, Corporal Sipple and Corporal DaCorte attended the annual ILEAS Conference
- Chief Smith attended the monthly Administrative Hearings in Peotone

Gregory D, Smith
Chief of Police

Police
 Warrant/Ticket Report
 March 19

	Current Total	Aggregate Total							
Driving under the influence of alcohol/drugs	3	6							
Driving with bac over .08	2	2							
Driving under the influence of drugs in urine	0	0							
Illegal transportation of alcohol	1	2							
Suspended registration	0	0							
Improper display of registration	0	1							
Improper use of registration	0	0							
Operation of uninsured motor vehicle	1	7							
No valid registration	1	4							
No valid drivers license	0	2							
Driving while license suspended or revoked	0	6							
Speeding	6	18							
Disobey traffic control device	0	1							
Seat belt violation	0	0							
Improper lane usage	1	3							
Improper passing	0	0							
Truck violation (size/weight/load)	0	4							
Overweight	0								
Overweight / registration	0								
Overwidth / Overlength	0								
No safety test	0								
Permit Violation	0								
No valid CDL	0								
Equipment violation	0	2							
Fail to yield - emergency vehicle	1	1							
Cell Phone Violation	0	1							
All others	1	3							
Total tickets	17	63							
Total violators	11	44							

	Current	%	Aggregate	%					
M/W	5	46%	17	38%	F/W	1	9%	6	14%
M/B	0	0%	3	7%	F/B	1	9%	7	16%
M/Hispanic	4	36%	7	16%	F/Hispanic	0	0%	3	7%
M/Other	0	0%	0	0%	F/Other	0	0%	1	2%

	Current	%	Aggregate	%
Total White	6	55%	23	52%
Total Black	1	9%	10	23%
Total Hispanic	4	36%	10	23%
Total Other	0	0%	1	2%

March 2019 Tickets

Officer	Warnings	Citations	CL-Tickets	P-tickets	Compromise	Total
100	0	0	0	0	0	0
107	0	1	0	0	0	1
108	2	1	0	0	0	3
114	2	0	0	1	0	3
117	0	1	0	0	0	1
126	15	3	0	5	0	23
129	0	0	0	1	0	1
148	9	0	0	0	0	9
152	0	0	0	0	0	0
154	0	0	0	0	0	0
157	24	11	0	0	0	35
164	0	0	0	0	2	2
Totals	52	17	0	7	2	78

Beecher Police Department

CAD Calls For Service Counts

3/1/2019 to 4/1/2019

911 HANG UP CALL	3
Accident	2
Administrative Duties	6
ALARM	11
Animal Complaints	6
Assist Fire Department	34
Assist Law Agency	6
Bite	1
Breaks	15
BUILDING CHECK	304
CIVIL CALL	1
Code Violations	1
Court Duties	1
Detail	1
Disturbance	2
Domestic	2
Drive Off	1
Escorts	11
Extra Patrol	98
FINGERPRINTING DUTIES	1
Follow Up	11
Found	2
FRAUD INVESTIGATION	2
HARASSMENT	2
House Watch	27
Information	2
Juvenile Complaints	2
Lock out or in	5
Lost	1
Loud	1
Meeting	1
Motorist Assist	4

Neighbor Complaints	1
Open Door	10
Other Complaints	6
Paper Service	1
Parking Complaints	7
Public Service	2
Public Works	1
Reckless Driving Complaints	5
Report Writing	4
Road	1
Runaway	1
SCHOOL RELATED DUTIES	27
Shoplifting Complaints	1
Sick	1
Solicitor Complaints	2
Stand By	1
Suspicious	15
Theft	3
Traffic Stop	67
Training	3
Unlawful Visitation	2
Vehicle Maintenance	2
Walk in at Station	3
Welfare Check	9
Total	742

Beecher Police Department

Accidents by Location

3/1/2019 12:00:00 AM to 4/1/2019 12:00:00 AM

B1-19-0000064 - Control # 20190064 3/22/2019 3:17:00 PM

1111 Dixie Hwy Apt 300

Inv. By: Leroy, Andrew 117

1 - Driver DETJEN, CRAIG J

O - No Indication of Injury

1 - Driver DIERNFELD, MICHAEL R

O - No Indication of Injury

1 - Driver PILCHER, JOHN E

O - No Indication of Injury

B1-19-0000063 - Control # 20190063 3/22/2019 3:11:00 PM

951 Dixie Hwy(b129)

Inv. By: Waterman, Ann 129

1 - Driver Hamilton, Kaitlyn M

O - No Indication of Injury

1 - Driver Hermosillo, Belinda

O - No Indication of Injury

Beecher Police Department

Case Report Summary

3/1/2019 12:00:00 AM to 3/31/2019 11:59:59 PM

<u>Case Number</u>	<u>Subject</u>	<u>Date/Time</u>	<u>Case Report Location</u>	<u>Call for Service Location</u>	<u>Primary Officer</u>	<u>Offense Code</u>
B1-19-0000053	DUI	3/3/2019 2:02:51 PM	901 Dixie Hwy	901 Dixie Hwy Apt Ofc	Emerson, Rick #108	2410
B1-19-0000054	Runaway/Crisis Intervention	3/6/2019 1:29:05 PM	1364 Crooked Creek Dr	1364 Crooked Creek Dr	Emerson, Rick #108	9604
B1-19-0000055	Reckless Driving	3/7/2019 5:24:50 PM	1625 Fox Hound Trl	1625 Fox Hound Trl	Little, William #126	2440
B1-19-0000056	DUI	3/10/2019 9:53:09 PM	300 Blk Dixie Hwy	S Dixie Hwy / W Corning Rd	Dacorte, Aaron #157	2410 6610 6601
B1-19-0000057	Lost License Plates	3/12/2019 10:06:00 AM	1897 Merrimack Ln	724 Penfield St	Little, William #126	9063
B1-19-0000058	Dog Bite	3/13/2019 2:29:20 PM	534 Blk Elliott St	500 Blk Elliott St(bpd)	Little, William #126	9204
B1-19-0000059	Theft Under \$500	3/15/2019 2:18:09 PM	1201 Dixie Hwy	1201 Dixie Hwy	Little, William #126	0825
B1-19-0000060	Other Complaints	3/15/2019 2:48:27 PM		101 E Church Rd	Leroy, Andrew #117	
B1-19-0000061	Credit Card Fraud	3/17/2019 5:01:48 PM	1201 Dixie Hwy Apt 605	1201 Dixie Hwy Apt 605	Emerson, Rick #108	1150
B1-19-0000062	Theft	3/21/2019 9:24:52 AM	1350 Dixie Hwy	1350 Dixie Hwy	Emerson, Rick #108	0825
B1-19-0000063	Accident	3/22/2019 3:11:41 PM		951 Dixie Hwy(b129)	Waterman, Ann #129	
B1-19-0000064	Accident	3/22/2019 3:17:44 PM		1111 Dixie Hwy Apt 300	Leroy, Andrew #117	
B1-19-0000065	Suicidal Subject	3/27/2019 2:59:55 AM	618 Gould St	618 Gould St	Fraher, Mirrissa #164	9607
B1-19-0000066	Credit Card Fraud	3/27/2019 9:53:50 AM	539 Miller St	724 Penfield St	Emerson, Rick #108	1150
B1-19-0000067	DUI	3/28/2019 8:10:11 PM	Dixie / Chestnut	Dixie Hwy / Linden Ln	Dacorte, Aaron #157	2410 6610 6608 2430
B1-19-0000068	Possession of Cannabis	3/29/2019 8:38:23 AM	101 E Church Rd	101 E Church Rd	Little, William #126	1814

BEECHERCODE ENFORCEMENT REPORT
FOR MARCH 2019

- 1. March 5th 2019 Received information regarding the HOA ponds. This will be discussed at a later date.**
- 2. March 12th 2019 300 Block of Woodward. Trash no be placed in trash containers. Letter was sent out to the HOA's and HOA's will discuss the issue with the tenants.**
- 3. March 12th 2019 400 block of Woodward. People driving on the parkway causing ruts. No Parking Signs were placed in the parkways.**
- 4. March 14th 2019 Animal problem 1201 Dixie Beecher manor. Received a complaint of rats being on the property. Spoke with employees at Beecher Manor and they are aware of the problem and have been addressing the issue. They have covered their garbage cans and also had pest control come out.**
- 5. March 14th 2019 Water discharge problem 549 Willow. Spoke with the rental property owner who will look into the matter. I will check back with the complainant to see if the problem has been resolved.**
- 6. March 20th 2019 648 Penfield vacant property. I have spoken with the son and his father is still in a nursing home and he has Will County coming out to help clean up the property.**

BEECHER EMA REPORT FOR MARCH 2019

- 1. March 1st 2019 Assist Manhattan with light tower.**
- 2. March 2nd 2019 Assist Manhattan with Irish Fest parade. 8 EMA members attended for a total of 4hrs each. Total 32hrs.**
- 3. March 17th 2019 5k run downtown Beecher 8 EMA members attended for a total of 2.5hrs each. Total 20hrs.**
- 4. March 22nd 2019 Assist Police/Fire Departments accident 1121 Dixie. 3 members responded for a total of 1hrs each. Total 3hrs.**

BEECHER POLICE COMMUNITY POLICING MARCH 2019

- 1. March 20th 2019 Bingo at Beecher Manor**

BEECHERCODE ENFORCEMENT REPORT

FOR MARCH 2019

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- 6. March 20th 2019 648 Penfield vacant property. I have spoken with the son and his father is still in a nursing home and he has Will County coming out to help clean up the property.**

- 7. March 21st 2019 600 block of Miller. School sign obstructed. Sign will be moved by public works.**
- 8. March 28th 2019 282 Miller Ave. Leaves at curb. Leaves have been removed.**
- 9. March 29th 2019. Received a complaint from the fire department that Lacey's was checked by them and found to have some of the same violations as before. Block hallway and signs as well as a pull station in Dunkin Donuts that is not hooked up. I will speak with fire department about these issues.**

Village of Beecher

Monthly Water Department Report

March 2019

System Pumping Data

Total Gallons Pumped: 13,183,000 Monthly Average: 425,000

Peak Day: 558,000 Gal. 03/10/19

Well Pumping Data

Well #3 Total Gallons: 4,296,000 Daily Average 139,000

Well #4 Total Gallons: 5,137,000 Daily Average 166,000

Well #5 Total Gallons: 3,750,000 Daily Average 121,000

Chemical Usage

Total Pounds Chlorine used: 500.1 Well #3: 159.9 Well #4: 202.4

Well #5: 137.8

Total Pounds Aqua Mag used: 1,986 Well #3: 620 Well #4: 791

Well #5: 575

Total Gallons Fluoride used :0 Well #3:0 Well #4: 0 Well #5:0

Village of Beecher Wastewater Treatment Plant

Monthly Report

Month; March 2019

Year: 2019

Total Gallons. MGD

Influent: 24.17 MGD

Daily Maximum: 1.42 MGD

Effluent: 24.17 MGD (NOTE) Based on Influent Flow due to Final Effluent Flow Meter Being Out Of Service.

Daily Maximum: 1.42 MGD

Minimum : 0.27 MGD .

Average Daily Flow: 0.76 MGD

.

Excess Flow: 3.68 MGD

Chlorine Used (Lbs): 0 .

Excess Treated 0 MGD

Rainfall/Precipitation Inches. 7.72 Inches

Return Sludge. 22.48 MGD

Dry Sludge Removed (Cubic Yards): 0

Liquid Sludge Hauled Gallons: 0

Laboratory Information ;. Effluent

5 Day CBOD AVG : 4.30 mg/l . (Daily max) 5.30 mg/l

Total Suspended Solids AVG 0.90 mg/l (Daily max) 1.0 mg/l

Ammonia Nitrogen Avg: 0.23 mg/l (Daily max) 0.24 mg/l

98.0% average removal rate BOD 99.6 % average removal rate SUSPENDED

Laboratory Information; Influent

Average 5 Day BOD: 194.0 mg/l

Average TSS: 103.0 mg/l

Ammonia Nitrogen Avg; 105.14 mg/l

(Daily max) 15.70 mg/l

Equipment issues,repairs,maintenance,

*** FINAL EFFLUENT FLOW METER*** out of service due to age.

23 years of service, will be replaced per expansion updates*.**CLARIFIERS** monthly

maintenance performed.. ***OXIDATION DITCH** weekly maintenance performed.

***BLOWER** monthly maintenance performed.

LABORATORY

***.Monthly DMR** lab analysis performed and completed.

***Monthly** Final Effluent and Raw Influent ammonia nitrogen .samples analysis performed and completed by Arro Laboratory Inc.

***Monthly** Upstream/Downstream samples analysis performed and completed by Suburban Laboratories Inc.

***Monthly DMRS** completed and submitted for the month of February 2018.

PLANT PROCESS CONTRL

Continue implementing an activated sludge process control monitory analysis consisting of monitoring daily , weekly, monthly aeration tanks solids inventory, mixed liquor suspended solids,settling,,Ph analysis, dissolved oxygen,analysis, flow adjustments, return sludge monitoring and adjustments, secondary clarifier blankets monitoring,sludge wasting rates adjustments and improvements, microscopic analysis of micro biological activity in the system, balancing sludge digestion in digestors through wasting, decanting,.

Sincerely,

John Hernandez, Chief Operator WWTP

SRS

SUPERIOR ROAD STRIPING, INC.
1980 N. HAWTHORNE AVENUE
MELROSE PARK, IL 60160

TELEPHONE 708-865-0718
FAX 708-865-0296

4/10/2019

PROPOSAL

VILLAGE OF BEECHER
724 PENFIELD STREET ~ P.O. BOX 1154
BEECHER, IL 60401
708-946-2261 / 708-946-3764
ATTN: MATT CONNOR

JOB LOCATION: VARIOUS

THE UNDERSIGNED, PROPOSE TO FURNISH THERMOPLASTIC PAVEMENT MARKING
AND LABOR FOR THE JOB DESCRIBED BELOW.

SUBURBAN PURCHASING COOPERATIVE (NWMC) CONTRACT

DESCRIPTION	UNIT	APPROX QUANTITY	UNIT PRICE	AMOUNT
THPL PVT MK L & S	SF	469.2	3.51	1646.89
THPL PVT MK LINE 4	LF	22121.0	0.52	11502.92
THPL PVT MK LINE 24	LF	3676.0	3.78	13895.28
PAVT MARKING REMOVAL	SF	16132.0	0.41	6614.12
			TOTAL	\$ 33,659.21

ACCEPTANCE: YOU ARE HEREBY AUTHORIZED TO FURNISH MATERIAL AND
LABOR NECESSARY TO COMPLETE JOB DESCRIBED.

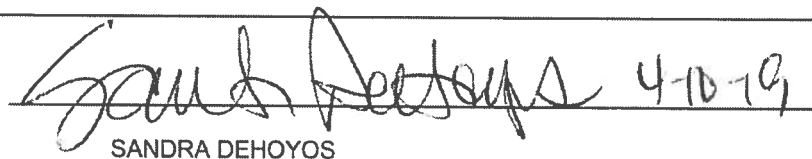
PLEASE SIGN AND RETURN FAX

SIGNATURE _____

DATE: _____

PRINT FIRST AND LAST NAME _____

RESPECTFULLY SUBMITTED,

 4-10-19
SANDRA DEHOYOS

Public Works Mini Excavator Purchase

Attached you will find (2) two proposals for Mini Excavators that we discussed purchasing in the coming budget year. Both proposals are through the NJPA, which is a co-op purchasing program for Municipalities resulting in no formal bid process being required. Both proposals are equivalent to one another. We are asking the board to make a motion approving this purchase tonight so that we can get the unit ordered since there is a 6 week lead time. After long discussion and review, the Superintendent is recommending the John Deere 35G, as well as 3 bucket attachments purchased from West Side Tractor Sales in the amount of \$49,344.36. He feels that John Deere stands behind its products better than New Holland has in recent months when needing repairs to our Boomer 41 (park tractor). The service from West Side has been exceptional in the past when repairs or maintenance was needed on our current back-hoe, they bring the service trucks to our facility or job site to do maintenance or repairs.



SALES QUOTATION

DE JONG EQUIPMENT CO., INC.

383 S. Dixie Hwy.

Beecher, IL. 60401

Phone (708)946-6169

Fax (708)946-9284

www.dejongequipment.com



CUSTOMER Village of Beecher

ADDRESS _____

Attn. Matt Conner

PHONE: _____

CITY _____

STATE _____ ZIP _____

CELL: _____

EMAIL: _____

WE ARE PLEASED TO QUOTE THE FOLLOWING PRODUCTS:

QUANTITY	MACHINE DESCRIPTION	AMOUNT
1	New Holland E37 mini excavator w/ cab, heat, AC, 2-speed trans, Long-Arm for 12ft dig depth, beacon light, additional counter weight, manual quick attach, travel alarm, 12 & 24" buckets, hydraulic thumb, 36" ditch bucket. Includes optional angle blade.	
	List Price	\$69,802.00
	Sell Price	\$ 49,000.00
	DJE financing option for Village of Beecher:	
	Pay "rent" on the excavator at the rate of \$4000.00/month for 11 months and \$5000.00 for the final month.	
	Rental dollars collected apply toward purchase 100%.	
	Lead time for delivery of new machine is July-August 2019.	
	24 month/2000hr full machine warranty	
	36mo/3000hr Premier warranty-\$250 deductible	\$ 882.00
	Total:	\$ 49,882.00

PROPOSAL ACCEPTED by:

(DATE) _____

SIGN HERE _____

NAME _____

RESPECTFULLY YOURS,

Nathan Dykstra

SALESMAN'S NAME

DATE: 4/15/2019



JOHN DEERE



**MATT CONNER
VILLAGE OF BEECHER
P O BOX 1154
BEECHER, IL
7089462261**

April 11, 2019

**2019 John Deere 35G Mini Excavators
SOURCEWELL Cooperative Contract 032515-JDC.**

All the prices in the detailed sections are Per machine basis.

Machine Configuration

Code	Description	Qty	Unit Price
0050FF	35G COMPACT EXCAVATOR	1	51,156.00
3125	300MM RUBBER TRACK	1	IN BASE
4150	SUSPENSION SEAT - CLOTH	1	373.00
7120	5'8"(1.72M)LONG ARM/LNG LEAD	1	1,474.00
8185	CAB WITH HEATER & AIR CONDIT	1	6,121.00
9555	ANGLE BLADE	1	2,924.00
List Price			\$ 62,048.00
Discount 30%			\$ 18,614.40
Net Price			\$ 43,433.60

Custom Jobs

Code	Description	Qty	Price
	Dlr provide Pre-Delivery Inspection, Supplies and Fuel Fill	1	825.00
	CUSTOMER TO PROVIDE PICKUP	1	-
	Labor for field installed kits	1	495.00
Ext Warranty	• Extended 36/3000 full machine warranty Warranty Machine Only	1	646.67
BYT10962	JD 12" BUCKET W/TTH	1	699.51
BYT10966	JD 18" BUCKET W/TTH	1	619.82
BYT10970	JD 34" DITCH BUCKET	1	816.58
AT386304	JD HYDRAULIC CLAMP GREY	1	1,508.18
Total Price			\$ 5,610.76

Quote Summary (per unit)

Item Description	Prices
Machine Net Price	\$ 43,433.60
Custom Jobs	\$ 5,610.76
Price per Machine	\$ 49,044.36
Destination	Freight Charge
Rockdale, IL 60436	\$ 300.00

Total Net Price Quantity (1) \$ 49,344.36

Warranty Terms

35G includes 24 Mos Full Machine warranty or 2000 hrs whichever occurs first

- Extended 36/3000 full machine warranty Warranty Machine Only

Remarks:

Please note that this quote is valid for 30 days. Purchase cards are accepted -- a 3% transaction fee will be calculated into the PO total for the credit card invoice payment.

Wayne Massad - Sales Representative West Side Tractor Sales - (815) 730-9011 • Fax (815) 730-9036 -
wmassad@westsidetractorsales.com

2019 RAFFLE CAR BIDS - OPENED 4/10/19

DEALER	BID VEHICLE	COLOR	BID PRICE
TERRY'S FORD	2019 Mustang Ecoboost Coupe	Kona Blue Metallic	\$27,448
CURRIE MOTORS	2019 Mustang Ecoboost Coupe	Race Red	\$26,997
HOMEWOOD CHEVY	2019 Chevrolet Camaro	Jet Black	\$25,495
CURRIE MOTORS	2019 Mustang Ecoboost Coupe	Kona Blue Metallic	\$24,785
PEARL DODGE	2019 Dodge Challenger SXT	TorRed	\$24,749
DRALLE CHEVY	2019 Camaro LS Coupe	Riverside Blue Metallic	\$24,195

FOURTH OF JULY COMMISSION RAFFLE CAR

Festival Year	Raffle Car	Color	Dealer
2001	2000 Chevy Camaro SS Super Sport Convertible Brickyard Edition	White	Reising
2002	2002 Chevy Monte Carlo SS, Budweiser #8 car	Red	Reising
2003	2003 Chevy Monte Carlo	Yellow	Reising
2004	2004 Chevy Impala		Reising
2005	2005 Chevy Equinox	Silver	Reising
2006	2005 Chevy Colorado Extreme Extended Cab Pickup, Brickyard Edition	White	Reising
2007	2007 Chevy HHR	Burgundy	Reising
2008	2008 Ford Mustang	Silver	Van Drunen
2009	2009 Ford Mustang	Red	Van Drunen
2010	2010 Ford Mustang	Black	Van Drunen
2011	2011 Chrysler 200 Touring	Black	South Oak
2012	2012 Ford Mustang	Kona Blue	Terry's
2013	2013 Chevy Camaro	Black	Dralle
2014	2014 Chevy Camaro	Red	Dralle
2015	2015 Chevy Camaro	Dark Blue	Dralle
2016	2016 Dodge Challenger	Jazz Blue	South Oak
2017	2017 Dodge Challenger SXT	Octane Red	Pearl Dodge
2018	2018 Chevy Camaro	Race Red	Dralle



Thank you for the opportunity to bid for the Beecher Fourth of July Commission. As a family owned business since 1960, Dralle Chevrolet & Buick in Peotone has served our community through our top rated sales and service departments as well as through countless sponsorships, donations, and community involvement. The following bid includes weekly car washes and two complementary oil change/tire rotations. We are bidding a NEW 2019 Chevrolet Camaro LS Coupe. The following bid excludes any tax, title, license, or state document fees. Please consider the bid and contact either Brad Siemsen or Andy Sowder at (708) 258-3902 with any questions.

MSRP \$27,585

Bid Price \$24,195

Thank you for your consideration

A handwritten signature in black ink that reads "Brad Siemsen". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Brad Siemsen
Dralle Chevrolet & Buick, Inc.
103 N. Harlem Ave.
Peotone, IL 60468
(708) 258-3902

www.drallecars.com
103 N. HARLEM • PEOTONE, ILLINOIS 60468
PHONE 708-258-3902 • 815-939-0781 • FAX 708-258-9713



Window Sticker

2019 Chevrolet Camaro

Coupe



Pricing

Destination Charge	\$995.00
Installed Options	
Transmission, 8-speed automatic	\$1,495.00
LPO, Wheel locks	\$95.00
Total Options	\$1,590.00
 MSRP*	 \$27,585.00

Engine	2.0L Turbo 4-cylinder engine
Transmission	Manual
Trim	1LS
Color	Riverside Blue Metallic

Camaro Standard Equipment**

Interior

- Front bucket seats
- 8-way power driver seat
- 6-way power front passenger seat
- Rear folding bench seat
 - Adds cargo-carrying versatility to your vehicle
- Front carpeted floor mats
 - Helps protect your interior from road debris and the elements
 - Engineered to fit your vehicle
- Dead pedal, driver
- Leather-wrapped steering wheel
 - Flat bottom steering wheel increases legroom for easier entry and exit as well as quicker heel/toe shifting
- Manual tilt and telescoping steering column
 - Allows the driver to adjust the steering wheel up or down, and the steering column forward or back
- Speedometer, miles/kilometers
- Driver Information Center
 - Includes driver personalization, warning messages and vehicle information
 - Color display
- Compass display
- Single-zone automatic climate control
 - Automatically maintains a selected temperature
- 12-volt power outlet
 - Located in the center console
- Power windows
 - One touch driver and front passenger express-up/down
- Power door locks
 - Programmable
 - Allows you to lock and unlock doors easily whether it's from the driver or front passenger seat or from outside using the key fob
- Keyless Open and Start
 - Locks and unlocks your car's doors without having to use the key fob, increasing security and convenience
 - With the vehicle in Park or Neutral, press the brake pedal and then press the engine start/stop button to start the engine; the green indicator on the button will illuminate
 - Shift to Park and press the engine start/stop button to turn off the engine
- Cruise control
 - Steering-wheel mounted controls to easily maintain and manage cruising speed
- Inside rearview manual day/night mirror
 - Adjust the tilt of the mirror to help reduce glare during nighttime driving
- Driver and front passenger visors

- Include covered mirrors
- Trunk release, power
- Theft-deterrent unauthorized entry system
 - Sounds the horn and flashes the turn signals when someone attempts to open the vehicle without the proper key or remote transmitter
 - Helps deter unauthorized entry, helping to protect your vehicle
- Rear window defogger
 - Helps to keep your rear view clear of fog or frost
 - Utilizes a warming grid to help remove fog or frost from the rear window
- Glovebox
 - Lockable
- Cupholders
 - Includes 2 in the front
- Interior lighting
 - Front reading lights
- Leather-wrapped shift knob

Mechanical

- 2.0L Turbo 4-cylinder engine
 - 275 hp @ 5600 rpm
 - 295 lb-ft of torque @ 3000-4500 rpm
 - Variable Valve Timing and Spark Ignition Direct Injection
- 6-speed manual transmission
 - Includes Hill Hold feature
 - SS and ZL1 models include Active Rev Matching
- Rear axle, 3.27 ratio
- Engine air filter life monitor
- Driver Selector Mode
 - Tailors up to 8 vehicle attributes using 4 selectable modes
 - Tour, Sport, Snow/Ice (excludes 1LE) and Track (Track mode is exclusive to SS, ZL1 and models with the available 1LE Track Performance Package)
- Limited-slip rear differential
 - When the differential senses a significant difference in wheel speed, it locks to turn both rear wheels in unison for added traction
 - May require additional optional equipment
- Battery rundown protection
 - Turns off any interior lamp that is left on after the ignition is turned off to prevent draining the battery
- Rear wheel drive
- Sport suspension
 - 4-wheel independent sport suspension
- Power steering
 - Speed-sensitive Electric Power Steering (EPS) with variable ratio
- 4-wheel antilock disc brakes
 - Help reduce wheel lockup and maintain steering control during hard braking on most slippery surfaces
- Capless fuel fill
 - Prevents paint scratches that can result from a tethered fuel cap
 - Creates a tight seal around the fuel-pump nozzle when the nozzle is fully inserted
- Dual-outlet exhaust with bright tips
 - Stainless steel

Entertainment

- Chevrolet Infotainment 3 System with 7" diagonal color touchscreen
 - 7" diagonal color touchscreen
 - Bluetooth® audio streaming for 2 active devices for compatible phones
 - Voice command pass-through to phone for compatible phones
 - Apple CarPlay™ capability for compatible phones
 - Android Auto™ capability for compatible phone
- 6-speaker audio system
 - Speakers are positioned throughout the cabin for outstanding sound quality and an enjoyable listening experience
- 4G LTE Wi-Fi® hotspot capable
 - Terms and limitations apply. See onstar.com or dealer for details.
- SiriusXM® Radio trial
 - Welcome to the world of SiriusXM
 - Enjoy your 12-month trial subscription to the All Access package with over 150 channels including commercial-free music, plus sports, exclusive talk, entertainment and news
 - Plus, listen on the app and online — it's included with All Access, so you'll hear the best SiriusXM has to offer, anywhere life takes you
- Bluetooth®
 - Pair your compatible mobile phone to your vehicle's infotainment system
 - Place and receive hands-free phone calls
 - With streaming audio capability, you can listen to content/streaming music services through your phone or Bluetooth digital media device
- Antenna, integral rear window
- Fin-style antenna
 - Black on LS Coupe and LT Coupe, body-color when the available RS Package is ordered
 - Body-color on all Convertibles, SS and ZL1

Safety-Interior

- Airbag system
 - Frontal airbags work with the seat belt system to help reduce the risk of injury to the driver and front passenger if involved in a moderate to severe frontal impact
 - Knee airbags work with the seat belt system to help reduce the risk of injury if involved in a moderate to severe frontal impact
 - Seat-mounted side-impact driver and front passenger airbags help reduce the risk of injuries for the driver and front seat passenger in side impacts
 - Head-curtain airbags help reduce the risk of head and neck injuries to occupants seated in the outboard seating positions in side-impact collisions and rollovers
 - Passenger Sensing System automatically switches the front passenger seat frontal airbag (and knee airbag, when equipped) on or off
- OnStar® & Chevrolet Connected Services capable
 - Terms and limitations apply. See onstar.com or dealer for details.

4/8/2019

- Chevrolet Connected Access capable
 - Subject to terms. See onstar.com or dealer for details.
- Teen Driver
 - This configurable feature lets you activate customizable vehicle settings associated with a key fob to help encourage better driving behavior
 - It can limit certain vehicle features, and automatically turns on certain safety systems if vehicle is equipped
 - An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Rear Vision Camera
 - When In Reverse, provides the driver of a view of the scene directly behind the vehicle on the Infotainment screen to help the driver park and avoid nearby objects during low-speed maneuvering
- Seat belts, 3-point, all positions includes front seat driver and front passenger seat belt pretensioners
- LATCH System
 - Lower Anchors and Tethers for CHildren system helps make it easy to install and secure a compatible child restraint seat
- Tire Pressure Monitoring System
 - Monitors the pressure in each tire and alerts you if there is a low-pressure condition in one or more of the tires
- Trunk emergency release handle

Safety-Mechanical

- Electronic parking brake
 - Takes the place of the manual foot actuated parking brake
 - Activated by the simple touch of a switch and can be operated even when the ignition is turned off
 - Brake is automatically set if the system senses the vehicle is parked on a steep incline
- StabiliTrak, electronic stability control system with traction control
 - Automatically helps enhance control, particularly during emergency maneuvers, by adjusting the brakes and engine torque to help you stay on your intended path
 - Includes Traction Control that detects wheel slippage and applies brake pressure and/or reduces engine power to help the driver maintain control when accelerating on wet or snow-covered roads

Exterior

- 18" Silver-painted aluminum wheels
- 245/50R18 all-season, blackwall tires
- Body-color power outside mirrors
- Front Intermittent wipers
 - Variable-speed

Safety-Exterior

- Daytime Running Lamps, LED

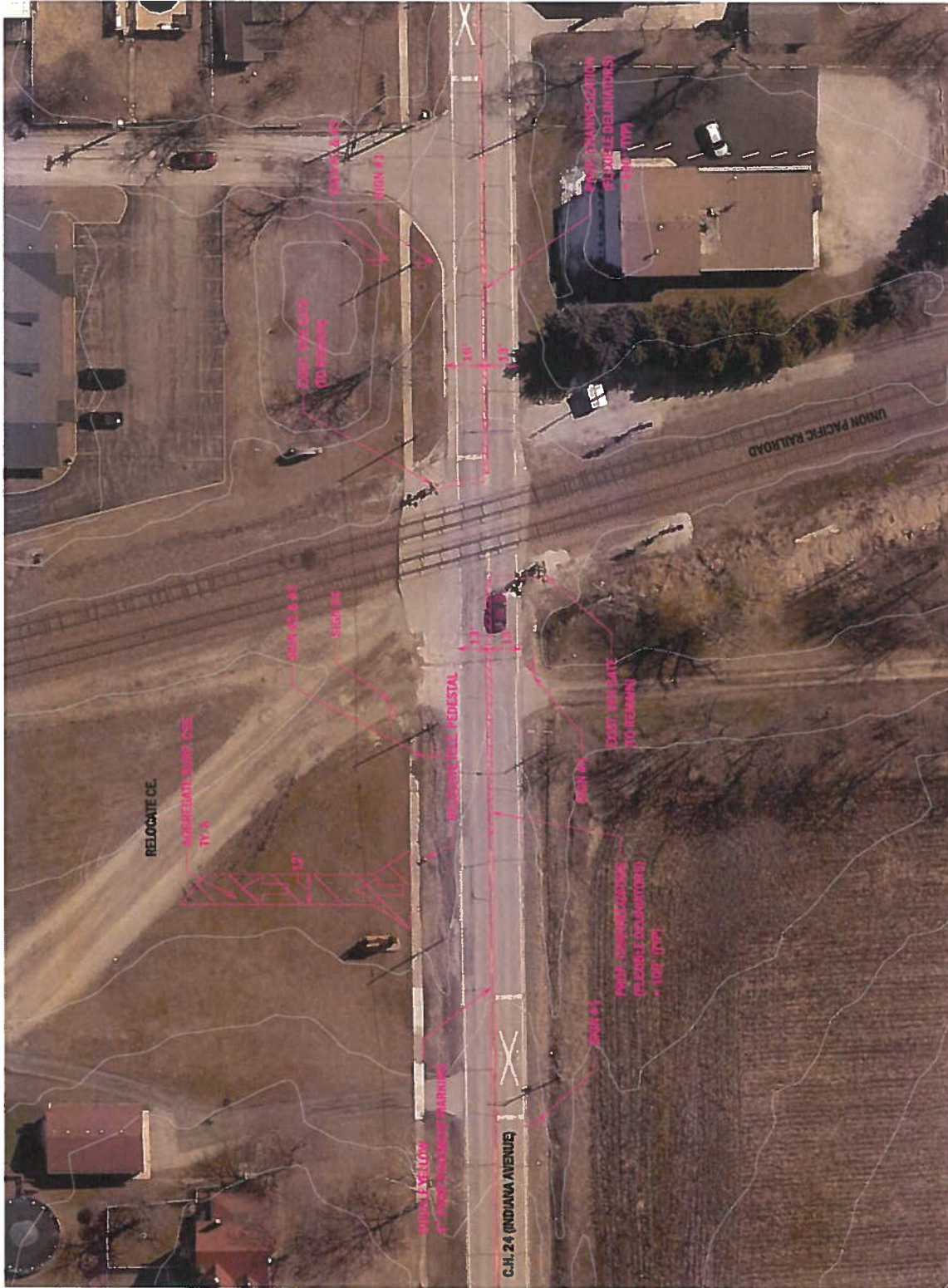
Warranty

- Basic: 3 Years/36,000 Miles
- Corrosion: 3 Years/36,000 Miles Rust-Through 6 Years/100,000 Miles
- Drivetrain: 5 Years/60,000 Miles Qualified Fleet Purchases: 5 Years/100,000 Miles
- Maintenance: 1 Year/1 Visit
- Roadside Assistance: 5 Years/60,000 Miles Qualified Fleet Purchases: 5 Years/100,000 Miles

While every effort is made to assure this information to be accurate, variations in the manufacturing process, dealer installed accessories and mileage figures may cause this window sticker display to vary from that on the vehicle. Check with your dealer for complete information.

* Manufacturer's Suggested Retail Price. Tax, title, license, dealer fees and optional equipment extra.

**The features and options listed are for a New 2019 Chevrolet Camaro 2dr Cpe 1LT and may not apply to this specific vehicle.



SIGNAL NOTES:

- SIGN #1 =

NO TRAM/HRN
W10-9P
- W10-9P SHALL BE INSTALLED ON THE SIGN POST WITH THE EXISTING W10-1 SIGN
- SIGN #2 & #3 =

NO TRAM/HRN
W10-9P
← COOR →
R15-8
- SIGN #4 =

NO TRAM/HRN
R3-2

DOT / AAR #	- 167514U
MILEPOST	- 0037.730
TRAINS / DAY	- 41
MAX SPEED	- 60
AADT	- 2600

DRAFT



STATE	ILLINOIS	COUNTY	DECATUR	SHEET NO.	10	SHEET TOTAL	10
FED. ROAD DIST. NO.		HILL		SECTION NO.	10	CONTRACT NO.	

C.H. 24 (INDIANA AVENUE) AT UPRR CROSSING

SHEET NO. 1 OF 5 SHEETS STA. TO STA.

SCALE

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION




DESIGNED	REVISION
DRAWN	REVISION
CHECKED	REVISION
DATE	REVISION

USER NAME	1/10/2018
PLT SCALE	
PLT DATE	4/17/2018

PROJECT NO.	160022A
PROJECT NAME	C.H. 24 (INDIANA AVENUE) AT UPRR CROSSING
FILE NAME	160022A.dwg
PLT DATE	4/17/2018
PLT SCALE	
USER NAME	1/10/2018

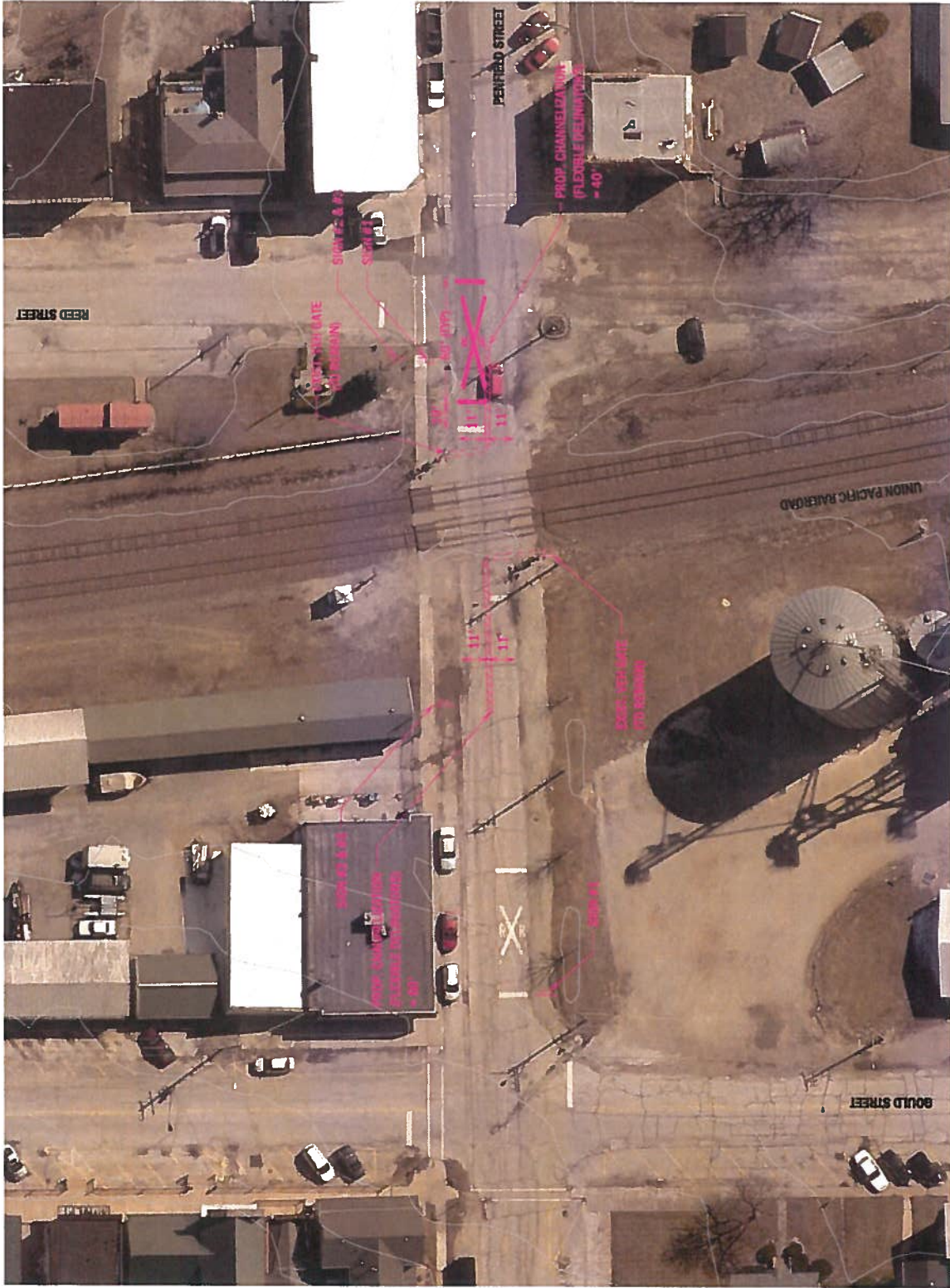
NO PROJECT NO. 160022A
FILE NAME 160022A.dwg
PLT DATE 4/17/2018
PLT SCALE
USER NAME 1/10/2018

SIGNAL NOTES:

- SIGN #1 -  W10-9P
- W10-9P SHALL BE INSTALLED ON THE SIGN POST WITH THE EXISTING W10-1 SIGN
- SIGN #2 & #3 -  W10-9P
- SIGN #2 & #3 -  R15-8

DOT / AAR #	- 167511Y
MILEPOST	- 0037.610
TRAINS / DAY	- 41
MAX SPEED	- 60
AADT	- 1350

DRAFT



PROJECT NO.	SECTION NO.	COUNTY	SHEET NO.
167511Y	0037.610	ILL.	2
CONTRACT NO.	CONTRACT NO.	CONTRACT NO.	CONTRACT NO.

STATE OF ILLINOIS	DEPARTMENT OF TRANSPORTATION
PENFIELD STREET AT UPRR CROSSING	
SCALE	SHEET NO. 2 OF 5 SHEETS STA. TO STA.

DESIGNED	REVISOR
DRAWN	REVISOR
CHECKED	REVISOR
DATE	REVISOR

USER NAME	PROJECT SCALE	DATE
PROJECT DATE		

HEC/EMSD	HEC/EMSD
HEC/EMSD	HEC/EMSD

HEC/EMSD
 1221 N. RIVER ST.
 CHICAGO, IL 60642
 TEL: 312.231.2000
 FAX: 312.231.2001
 WWW.hec.com

SIGNAL NOTES:

- SIGN #1 =

NO	TRAILER
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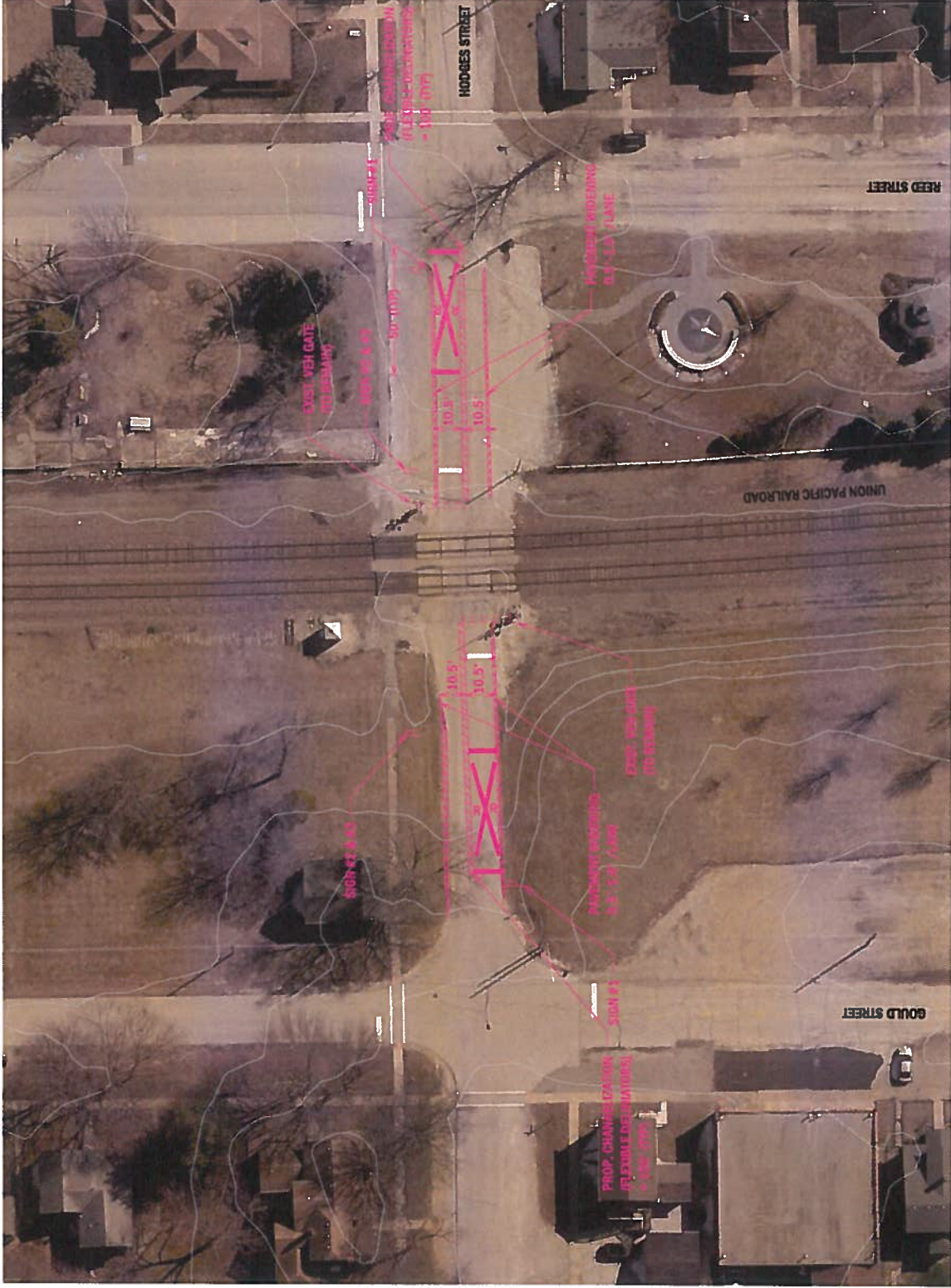
 W10-9P
- W10-9P SHALL BE INSTALLED ON THE SIGN POST WITH THE EXISTING W10-1 SIGN
- SIGN #2 & #3 =

NO	TRAILER
----	---------

 W10-9P
←-OR-→ R15-8

DOT / AAR #	- 167510S
MILEPOST	- 0037.480
TRAINS / DAY	- 41
MAX SPEED	- 60
ADOT	- 300


DRAFT



PROJECT NO. 1600230	DATE 07/27/2011	DESIGNED -	REVISED -	STATE OF ILLINOIS	SECTION NO.	COUNTY	WILL	CONTRACT NO.
FILE NAME 1600230.dwg	DATE 07/27/2011	DRAWN -	REVISED -	DEPARTMENT OF TRANSPORTATION	NO. 3	JEFFERSON	10	10
PROJECT 1600230	DATE 07/27/2011	CHECKED -	REVISED -	HOLOGRAM	HODGES STREET AT UPRR CROSSING			
SCALE	SCALE	DATE	DATE	SCALE	SHEET NO. 3 OF 5 SHEETS STA. TO STA.			

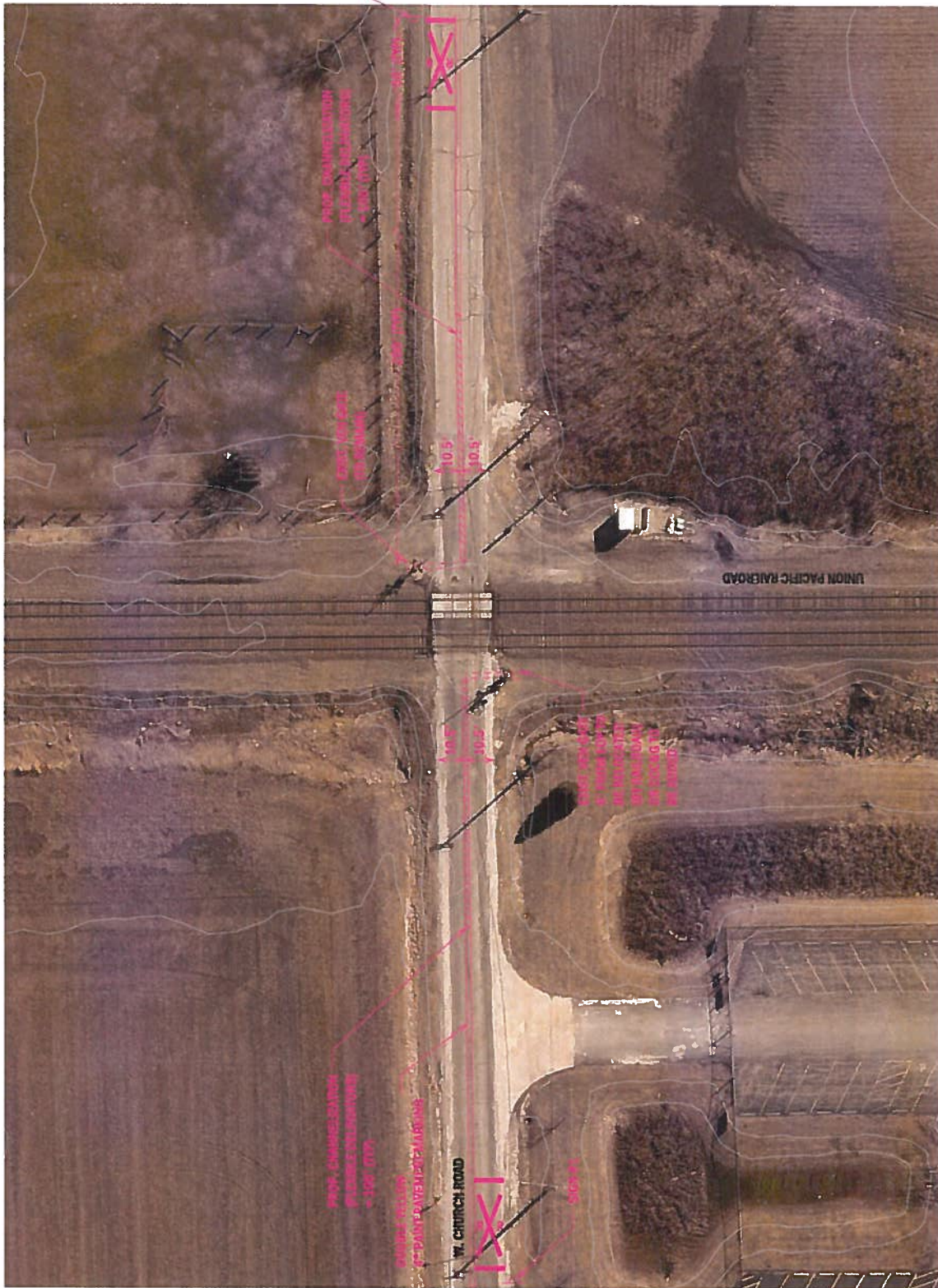
HFC GROUP
 1100 N. W. 11th St.
 Ft. Lauderdale, FL 33304
 TEL: 954.575.1100
 FAX: 954.575.1101
 WWW.HFCGROUP.COM

SIGNAL NOTES:

- SIGN #1 -  W10-9P
- W10-9P SHALL BE INSTALLED ON THE SIGN POST WITH THE EXISTING W10-1 SIGN

DOT / AAR #	- 187509X
MILEPOST	- 0036.740
TRAINS / DAY	- 41
MAX SPEED	- 60
AADT	- 475

DRAFT



PLAN SHEET NO.	SECTION NO.	COUNTY	TOTAL SHEETS
		BILL	NO.
		NO.	4
		CONTRACT NO.	
		FOR ROAD DIST. NO.	ILLINOIS/VEH. AD. PROJECT

STATE OF ILLINOIS	W. CHURCH ROAD AT UPRR CROSSING
DEPARTMENT OF TRANSPORTATION	
SCALE	SHEET NO. 4 OF 5 SHEETS S.T.L. TO S.T.L.

DESIGNED	REVISION
DRAWN	REVISION
CHECKED	REVISION
DATE	REVISION

USER NAME	4/17/2004
PROJECT NAME	4/17/2004
PROJECT DATE	4/17/2004


HRC
 HRC CONSULTANTS
 1221 N. W. 10th Ave.
 Ft. Lauderdale, FL 33309
 TEL: 954.575.1111
 FAX: 954.575.1111
 WWW.HRC-FL.COM

SIGNAL NOTES:

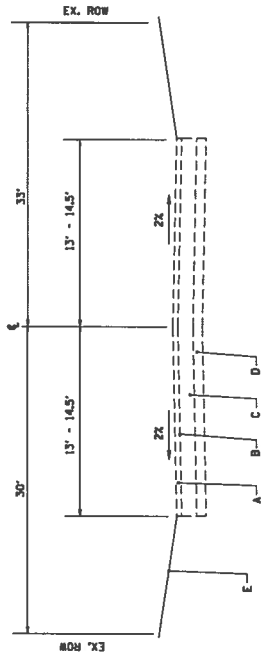
- SIGN #1 -  W10-9P
- W10-9P SHALL BE INSTALLED ON THE SIGN POST WITH THE EXISTING W10-1 SIGN

DOT / AAR #	- 187508R
MILEPOST	- 0035.740
TRAINS / DAY	- 41
MAX SPEED	- 60
AADT	- 350

DRAFT



 HFC GROUP 622 West Randolph Chicago, IL 60606 312.467.1000 www.hfcgroup.com	USER NAME: j.mullin PLOT SCALE: 1" = 40' PLOT DATE: 4/17/2014	DESIGNED: - DRAWN: - CHECKED: - DATE: -	REVISIONS: REVISION - REVISION - REVISION -	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	SCALE: SHEET NO. 3 OF 5 SHEETS 57A TO 57L	EAGLE LAKE ROAD AT UPPER CROSSING	SECTION NO. COUNTY WILL ILL. SHEET NO. 5 CONTRACT NO.
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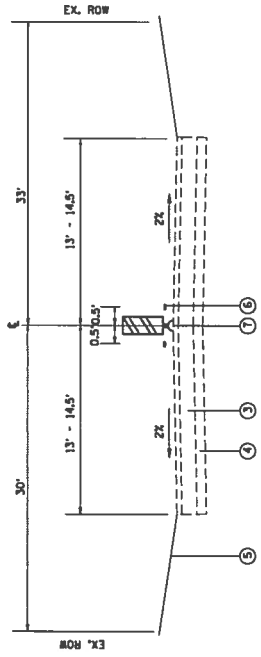


EXISTING TYPICAL SECTION
C.H. 24 (INDIANA AVE.)

REMOVAL ITEMS

EXISTING LEGEND

- A. EXISTING HOT-MIX ASPHALT SURFACE COURSE, MIX D, MSO, 2"
- B. EXISTING BITUMINOUS MATERIALS (PRIME COAT)
- C. EXISTING AGGREGATE SUB-BASE
- D. EXISTING SUB-BASE GRANULAR MATERIAL
- E. EXISTING GROUND



PROPOSED TYPICAL SECTION
C.H. 24 (INDIANA AVE.)

NOTE: NO PATCHING ANTICIPATED

PROPOSED LEGEND

- 1. PROPOSED HOT-MIX ASPHALT SURFACE COURSE, MIX "D", MSO, 1 1/2"
- 2. PROPOSED LEVELING BINDER (MACHING METHOD) MSO, 3/4"
- 3. EXISTING AGGREGATE SUB-BASE
- 4. EXISTING SUB-BASE GRANULAR MATERIAL
- 5. EXISTING GROUND
- 6. THERMOPLASTIC PAVEMENT MARKING
- 7. FLEXIBLE DELINEATORS

HOT-MIX ASPHALT MIXTURE REQUIREMENTS

MIXTURE TYPE	AIR VOIDS @ 1000
WIDENING AND RESURFACING	42 @ 70 GY*
HOT-MIX ASPHALT SURFACE COURSE, MIX "D", MSO, 1 1/2"	42 @ 50 GY*
LEVELING BINDER (MACHING METHOD), MSO, 3/4" MIN AND VARIES	42 @ 70 GY*
HOT-MIX ASPHALT BINDER COURSE, IL-1930, MSO	42 @ 70 GY*
HOT-MIX ASPHALT BASE COURSE, IL-1930, MSO	42 @ 70 GY*
CLASS D PATCHES, HOT-MIX ASPHALT BINDER, IL-1930, 1 1/2"	42 @ 50 GY*

NO PROJECT NO. 87002210
 SHEET NO. 0121
 FILE NAME: 027-1-10-05.dgn
 PLOT SHEET: 4
 PLOT SCALE: 1/8"=1'-0"

USER NAME: jwhalen
 PLOT SCALE: 1/8"=1'-0"
 PLOT DATE: 4/17/2009

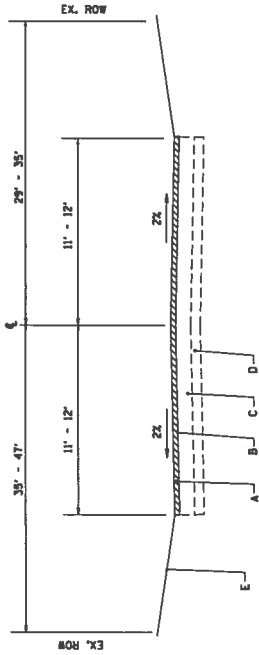
DESIGNED	REVISION
DATE	REVISION
CHECKED	REVISION
DATE	REVISION

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

TYPICAL SECTIONS - INDIANA AVENUE (C.H. 24)
 VILLAGE OF BEECHER

SECTION NO.	COUNTY	SHEET NO.	TOTAL SHEETS
	ILLINOIS	1 OF 5	5

SCALE: SHEET NO. 1 OF 5 SHEETS | STA. TO STA.

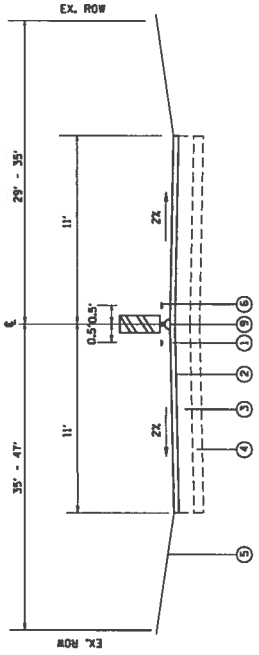


EXISTING TYPICAL SECTION
PENFIELD STREET

REMOVAL ITEMS

EXISTING LEGEND

- A. EXISTING HOT-MIX ASPHALT SURFACE COURSE, MIX D, MSO, 2"
- B. EXISTING BITUMINOUS MATERIALS PRIME COAT
- C. EXISTING AGGREGATE SUB-BASE
- D. EXISTING SUB-BASE GRANULAR MATERIAL
- E. EXISTING GROUND



PROPOSED TYPICAL SECTION
PENFIELD STREET

NOTE 1: ESTIMATED IMA PATCHING = 15%

PROPOSED LEGEND

- 1. PROPOSED HOT-MIX ASPHALT SURFACE COURSE, MIX "D", MSO, 1 1/2"
- 2. PROPOSED LEVELING BINDER MACHING METHOD MSO 3/4"
- 3. EXISTING AGGREGATE SUB-BASE
- 4. EXISTING SUB-BASE GRANULAR MATERIAL
- 5. EXISTING GROUND
- 6. THERMOPLASTIC PAVEMENT MARKING
- 7. HOT-MIX ASPHALT BASE COURSE, IL-19.0, MSO
- 8. AGGREGATE BASE COURSE TYPE B
- 9. FLEXIBLE DELINEATORS

HOT-MIX ASPHALT MIXTURE REQUIREMENTS

MIXTURE TYPE	AIR VOIDS @ MOIST
WIDENING AND RESURFACING	4% @ 70 Gyr.
HOT-MIX ASPHALT SURFACE COURSE, MIX "D", MSO 1 1/2"	4% @ 50 Gyr.
LEVELING BINDER MACHING METHOD, MSO 3/4" MIN AND VARIES	4% @ 70 Gyr.
HOT-MIX ASPHALT BINDER COURSE, IL-19.0, MSO	4% @ 70 Gyr.
HOT-MIX ASPHALT BASE COURSE, IL-19.0, MSO	4% @ 70 Gyr.
PATCHING	4% @ 50 Gyr.
CLASS D PATCHES, HOT-MIX ASPHALT BINDER, IL-19.0 @ 12"	4% @ 50 Gyr.

NO. PROJECT NO. 8700022A
 FILE NAME: 8.201.2000.rvt
 PLOT SHEET: 1
 PLOT DATE: 1/4/17/2018

HDR
 HEADQUARTERS
 1000 N. MICHIGAN AVE.
 SUITE 2000
 CHICAGO, IL 60611
 TEL: 312.261.2000
 FAX: 312.261.2001
 WWW.HDR.COM

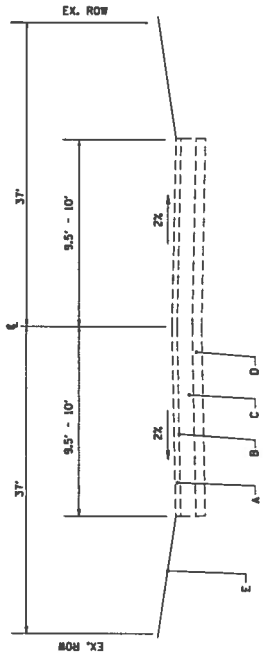
DESIGNED -	REVISION -
DRAWN -	REVISION -
CHECKED -	REVISION -
DATE -	REVISION -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

TYPICAL SECTIONS - PENFIELD STREET
VILLAGE OF BEECHER

SECTION NO.	COUNTY	SHEET NO.
	WILL.	OF 7
		CONTRACT NO.
		ILLINOIS STATE PROJECT

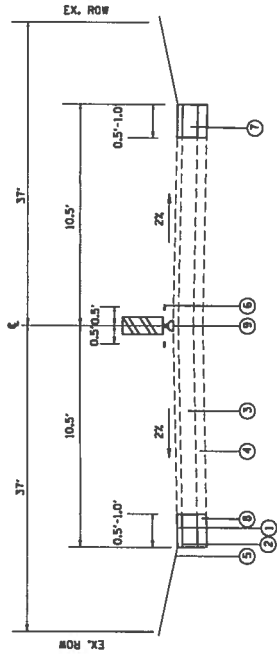
SCALE: SHEET NO. 2 OF 3 SHEETS | STA. TO STA.



EXISTING TYPICAL SECTION
HODGES STREET

EXISTING LEGEND

- A. EXISTING HOT-MIX ASPHALT SURFACE COURSE, MIX D, MSO, 2"
- B. EXISTING BITUMINOUS MATERIALS (PRIME COAT)
- C. EXISTING AGGREGATE SUB-BASE
- D. EXISTING SUB-BASE GRANULAR MATERIAL
- E. EXISTING GROUND



PROPOSED TYPICAL SECTION
HODGES STREET

NOTE 1: NO PATCHING ANTICIPATED

PROPOSED LEGEND

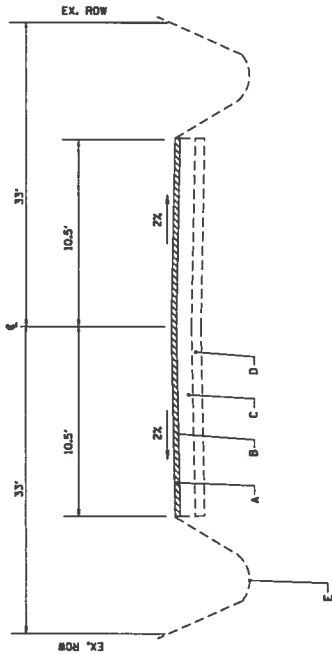
- 1. PROPOSED HOT-MIX ASPHALT SURFACE COURSE, MIX "D", MSO, 1 1/2"
- 2. PROPOSED LEVELING BINDER (MATCHING METHOD) MSO, 3/4"
- 3. EXISTING AGGREGATE SUB-BASE
- 4. EXISTING SUB-BASE GRANULAR MATERIAL
- 5. EXISTING GROUND
- 6. THERMOPLASTIC PAVEMENT MARKING
- 7. HOT-MIX ASPHALT BASE COURSE, IL-15.0, MSO
- 8. AGGREGATE BASE COURSE TYPE B
- 9. FLEXIBLE DELINEATORS

HOT-MIX ASPHALT MIXTURE REQUIREMENTS

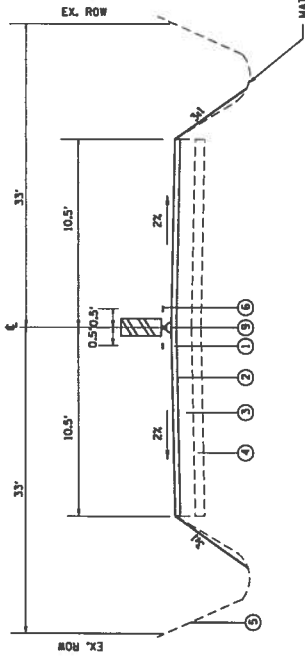
MIXTURE TYPE	AIR VOIDS @ MOIST
WIDENING AND RESURFACING	4% @ 70 Dyr.
HOT-MIX ASPHALT SURFACE COURSE, MIX "D", MSO, 1 1/2"	4% @ 50 Dyr.
LEVELING BINDER (MATCHING METHOD), MSO, 3/4" MIN AND VARIES	4% @ 70 Dyr.
HOT-MIX ASPHALT BINDER COURSE, IL-15.0, MSO	4% @ 70 Dyr.
PATCHING	4% @ 70 Dyr.
CLASS D PATCHES, HOT-MIX ASPHALT BINDER, IL-15.0 @ 12"	4% @ 50 Dyr.

PROJECT NO. 1500272A
 DATE: 08/11/2014
 DRAWN BY: J. B. BROWN
 CHECKED BY: J. B. BROWN
 PLOT DATE: 08/11/2014

		USER NAME: jbbrown PLOT SCALE: 1"=40' PLOT DATE: 08/11/2014		DESIGNED: - DRAWN: - CHECKED: - DATE: -		REVISIONS: - REVISION: - REVISION: - REVISION: -		STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION		TYPICAL SECTIONS - HODGES STREET VILLAGE OF BEECHER		SHEET NO. 3 OF 5 SHEETS STA. _____ TO STA. _____		SCALES: _____			
HPC/CH2M 1100 North Dearborn Street Chicago, IL 60610		HPC/CH2M		COUNTY: _____ WILL: _____ CONTRACT NO.: _____		SECTION NO.: _____ TOTAL SHEETS: _____		COUNTY: _____ WILL: _____ CONTRACT NO.: _____		SHEET NO. 3 OF 5 SHEETS STA. _____ TO STA. _____		SCALES: _____		TYPICAL SECTIONS - HODGES STREET VILLAGE OF BEECHER		SHEET NO. 3 OF 5 SHEETS STA. _____ TO STA. _____	



**EXISTING TYPICAL SECTION
WEST CHURCH ROAD**



**PROPOSED TYPICAL SECTION
W. CHURCH ROAD**

NOTE: IN ESTIMATED HMA PATCHING = 5% NEAR X-ING

REMOVAL ITEMS

EXISTING LEGEND

- A. EXISTING HOT-MIX ASPHALT SURFACE COURSE, MIX D, NSD, 2"
- B. EXISTING BITUMINOUS MATERIALS (PRIME COAT)
- C. EXISTING AGGREGATE SUB-BASE
- D. EXISTING SUB-BASE GRANULAR MATERIAL
- E. EXISTING GROUND

PROPOSED LEGEND

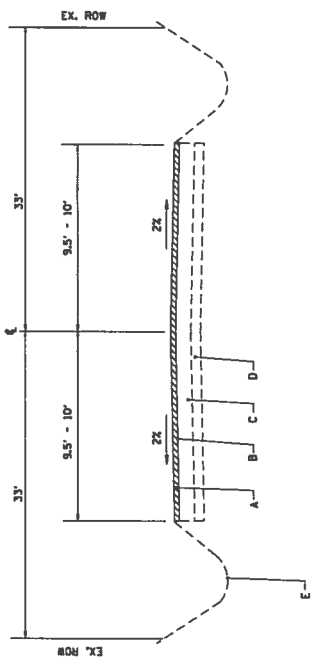
- 1. PROPOSED HOT-MIX ASPHALT SURFACE COURSE, MIX "D", NSD, 1 1/2"
- 2. PROPOSED LEVELING BINDER MACHING METHOD NSD 3/4"
- 3. EXISTING AGGREGATE SUB-BASE
- 4. EXISTING SUB-BASE GRANULAR MATERIAL
- 5. EXISTING GROUND
- 6. THERMOPLASTIC PAVEMENT MARKING
- 7. HOT-MIX ASPHALT BASE COURSE, IL-150, NSD
- 8. AGGREGATE BASE COURSE TYPE B
- 9. FLEXIBLE DELINEATORS

HOT-MIX ASPHALT MIXTURE REQUIREMENTS

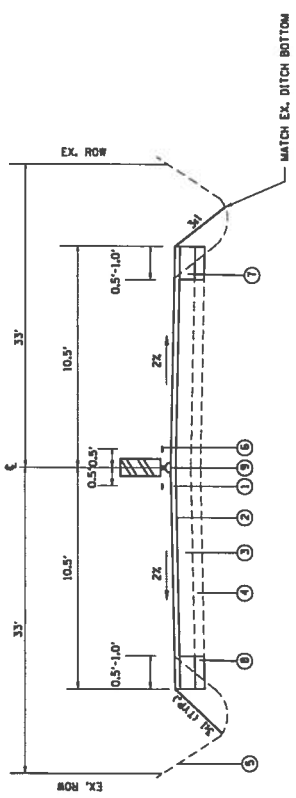
MIXTURE TYPE	AIR Voids @ 100psi
WIDENING AND RESURFACING	4% @ 70 Gyr.
HOT-MIX ASPHALT SURFACE COURSE, MIX "D", NSD 1 1/2"	4% @ 50 Gyr.
LEVELING BINDER MACHING METHOD, NSD 3/4" MIN AND VARIES	4% @ 70 Gyr.
HOT-MIX ASPHALT BINDER COURSE, IL-150, NSD	4% @ 70 Gyr.
HOT-MIX ASPHALT BASE COURSE, IL-150, NSD	4% @ 70 Gyr.
PATCHING	4% @ 70 Gyr.
CLOSE D PATCHES, HOT-MIX ASPHALT BINDER, IL-150 @ 12"	4% @ 50 Gyr.

NSD PROJECT NO. 21000224
 FILED IN 21000224
 DATE 08/11/2021
 COUNTY WILL
 DISTRICT 10

 HDR CONSULTANTS, INC. 1000 N. RAVENWOOD AVENUE SUITE 100 CHICAGO, IL 60642 TEL: 312.281.2000 FAX: 312.281.2001 WWW.HDR.COM	USER NAME: J. MILLER PLOT SCALE: 1" = 40'-0" PLOT DATE: 07/27/2021	DESIGNED: - DRAWN: - CHECKED: - DATE: -	REVISIONS: - REVISION: - REVISION: - REVISION: -	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	TYPICAL SECTIONS - W. CHURCH ROAD VILLAGE OF BESCHER	SECTION NO. - COUNTY WILL DISTRICT 10	SHEET NO. 4 OF 5 SHEETS TOTAL TO STA. - ALIQUOTED JOB PROJECT	CONTRACT NO. - SHEET NO. 4 OF 5 SHEETS TOTAL TO STA. - ALIQUOTED JOB PROJECT
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**EXISTING TYPICAL SECTION
EAGLE LAKE ROAD**



**PROPOSED TYPICAL SECTION
EAGLE LAKE ROAD**

NOTE: ESTIMATED HMA PATCHING = 5X NEAR 2-ING

REMOVAL ITEMS

EXISTING LEGEND

- 1. EXISTING HOT-MIX ASPHALT SURFACE COURSE, MIX D, NSO, 2"
- 2. EXISTING BITUMINOUS MATERIALS (PRIME COAT)
- 3. EXISTING AGGREGATE SUB-BASE
- 4. EXISTING SUB-BASE GRANULAR MATERIAL
- 5. EXISTING GROUND

PROPOSED LEGEND

- 1. PROPOSED HOT-MIX ASPHALT SURFACE COURSE, MIX "D", NSO, 1 1/2"
- 2. PROPOSED LEVELING BINDER (MACHING METHOD) NSO, 3/4"
- 3. EXISTING AGGREGATE SUB-BASE
- 4. EXISTING SUB-BASE GRANULAR MATERIAL
- 5. EXISTING GROUND
- 6. THERMOPLASTIC PAVEMENT MARKING
- 7. HOT-MIX ASPHALT BASE COURSE, IL-150, NSO
- 8. AGGREGATE BASE COURSE TYPE B
- 9. FLEXIBLE DELINEATORS

HOT-MIX ASPHALT MIXTURE REQUIREMENTS

MIXTURE TYPE	AIR VOIDS @ NOMS
WIDENING AND RESURFACING	4% @ 70 Gyr.
HOT-MIX ASPHALT SURFACE COURSE, MIX "D", NSO, 1 1/2"	4% @ 50 Gyr.
LEVELING BINDER (MACHING METHOD), NSO, 3/4" MIN AND VARIES	4% @ 70 Gyr.
HOT-MIX ASPHALT BINDER COURSE, IL-150, NSO	4% @ 70 Gyr.
HOT-MIX ASPHALT BASE COURSE, IL-150, NSO	4% @ 70 Gyr.
VALUING	
CLASS D PATCHES, HOT-MIX ASPHALT BINDER, IL-150, NSO, 12"	4% @ 50 Gyr.

NO PROJECT NO. 8700222
 FILE MARKS
 L.S.P. 2024
 11/22/2024



USER NAME: j.mullin
 PLT SCALE: 1"=20'
 PLOT DATE: 4/17/2024

DESIGNED: []
 DRAWN: []
 CHECKED: []
 DATE: []

REVISED: []
 REVISED: []
 REVISED: []
 REVISED: []

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

TYPICAL SECTIONS - EAGLE LAKE ROAD
 VILLAGE OF BEECHER

SCALE: SHEET NO. 3 OF 5 SHEETS 157L TO 157L
 FEDERAL DIST. NO. (ILLINOIS) DIST. AND PROJECT CONTRACT NO.

SECTION NO.	COUNTY	TOTAL SHEETS
		NO. 10
		NO. 10
		NO. 10



HR GREEN, INC.
323 Albana Drive
New Lenox, Illinois 80451
HRGreen

Phone: (815) 462-9324
Fax: (815) 462-9328

Engineer's Opinion of Probable Construction Cost

ITEM NO.	PAY ITEMS	UNIT	TOTALS QUANTITIES	INDIANA AVENUE	PENFIELD STREET	HODGES STREET	W. CHURCH ROAD	EAGLE LAKE ROAD	UNIT COST COST	TOTAL COST
Project: VILLAGE OF BEECHER - QUIET ZONES										
CHKD BY: TSC										
Date: 4/17/2019										
1	EARTH EXCAVATION	CU YD	46.6	0.0	0.0	23.3	0.0	23.3	\$32.00	\$1,491.20
2	SEEDING AND MULCH (COMPLETE)	SQ YD	88.8	0.0	0.0	44.4	0.0	44.4	\$5.00	\$444.00
3	AGGREGATE BASE COURSE, TYPE B	TON	46.6	0.0	0.0	23.3	0.0	23.3	\$42.00	\$1,957.20
4	AGGREGATE SURFACE COURSE, TYPE A	TON	92.8	92.8	0.0	0.0	0.0	0.0	\$42.00	\$3,897.60
5	HMA SURFACE REMOVAL, BUTT JOINT	SQ YD	70.3	0.0	25.6	0.0	23.0	21.7	\$10.00	\$703.00
6	HOT-MIX ASPHALT BASE COURSE, 11"	SQ YD	66.6	0.0	0.0	33.3	0.0	33.3	\$56.00	\$3,729.60
7	LEVELING BINDER (MACHINE METHOD), N50 (3/4")	TON	50.9	0.0	10.3	1.4	19.6	19.6	\$73.00	\$3,713.13
8	HOT-MIX ASPHALT SURFACE COURSE, MIX 'D', N50 (1 1/2")	TON	101.7	0.0	20.5	2.8	39.2	39.2	\$75.00	\$7,629.72
9	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	1144.4	0.0	244.4	0.0	466.7	433.3	\$5.00	\$5,722.00
10	CLASS D PATCHES, 8 INCH	SQ YD	81.7	0.0	36.7	0.0	23.3	21.7	\$100.00	\$8,166.00
11	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.0	0.2	0.2	0.2	0.2	0.2	\$5,000.00	\$5,000.00
12	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2467.0	938.0	200.0	400.0	465.0	464.0	\$0.50	\$1,233.50
13	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	167.0	0.0	44.0	42.0	42.0	39.0	\$4.50	\$751.50
14	THERMOPLASTIC PAVEMENT MARKING - LETTERS & SYMBOLS	SQ FT	428.4	0.0	61.2	122.4	122.4	122.4	\$6.50	\$2,784.60
15	SIGN PANEL - TYPE 1	SQ FT	174.0	56.0	40.0	40.0	18.0	18.0	\$27.50	\$4,785.00
16	TELESCOPING STEEL SIGN SUPPORT	FOOT	198.0	66.0	44.0	44.0	22.0	22.0	\$16.50	\$3,267.00
17	RAILROAD PROTECTIVE LIABILITY	LSUM	1.0	0.2	0.2	0.2	0.2	0.2	\$12,000.00	\$12,000.00
18	RAILROAD FLAGGER	HOUR	10.0	2.0	2.0	2.0	2.0	2.0	\$180.00	\$1,800.00
19	FLEXIBLE DELINEATORS	EACH	4.5	1.0	0.5	1.0	1.0	1.0	\$8,500.00	\$38,250.00
	TOTALS			\$19,310.60	\$17,964.65	\$19,393.80	\$23,603.21	\$27,052.59		\$107,325.05

SEE SPECIAL PROVISIONS, PLAN DETAILS, OR PLAN NOTE FOR CLARIFICATION.