

## MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, January 10, 2020

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, January 13, 2020 at 7:00 p.m.*

## A G E N D A

***I. PLEDGE TO THE FLAG***

***II. ROLL CALL***

***III. APPROVAL OF MINUTES***

***IV. RECOGNITION OF AUDIENCE***

***V. VILLAGE CLERK REPORT***

***VI. REPORTS OF VILLAGE COMMISSIONS***

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

## **VII. VILLAGE PRESIDENT REPORT**

1. CONSIDER REFERRING FENCE ORDINANCE TO THE PLANNING AND ZONING COMMISSION FOR WORKSHOP TO CONSIDER PERMITTING SOLID FENCES IN REAR AND SIDE YARDS NOT EXCEEDING SIX FEET IN HEIGHT. The current code only allows 5' high fences with 50% open at right angles (one inch of open space per 2 inches of board face) and you can only have a solid fence if you have a pool. If you want a solid fence without a pool you must ask for a variance and pay a \$750 fee. The Village President wishes to have this ordinance re-considered. There is also the option of having the PZC repeal the entire fence code as part of the zoning ordinance and re-write the fence ordinance as part of the municipal code.

## **VIII. COMMITTEE REPORTS**

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

1. CONSIDER A MOTION OF APPROVAL OF THE TREASURER'S REPORT OF FINANCIAL ACTIVITY IN THE PRIOR MONTH
2. VARIANCE REPORTS FOR THE PRECEDING MONTH.
3. APPROVAL OF BILLS FOR THE PRIOR MONTH
4. WORKSHOP TO BE HELD ON FIVE YEAR PLAN AFTER BOARD MEETING. As the last item of business tonight the Village Board will be holding a workshop on the proposed 5 year financial plan provided at the December 9<sup>th</sup> Village Board meeting. Please bring your copy of the plan with you to the meeting.

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

1. PARK DISTRICT REFERENDUM UPDATE. This referendum will occur on March 17<sup>th</sup>.
2. SPLASH PAD PLANNING PROJECT. A meeting with the vendor for splash pads has been scheduled for this week.

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

1. BUILDING DEPARTMENT ANNUAL REPORT is enclosed for your review. This year we had only one new home and one new commercial/industrial building permit. However, we had 230 misc. permits for home improvement which is the highest number of total permits since 2007. A large number of these were roofing permits due to hail damage due to an August storm.
2. PZC MEETING UPDATE. The next regularly-scheduled meeting is January 23<sup>rd</sup> at 7pm.

**D. PUBLIC SAFETY COMMITTEE - Todd Kraus, Scott Wehling**

1. NEW FULL TIME HIRING LIST TO BE RELEASED. The Chair plans on providing Board members a list of the names of officer candidates which will be good for two years from the date of approval.
2. NEW POLICE VEHICLE. The 2020 pick-up truck has arrived and is currently being outfitted for patrol.
3. ANIMAL CONTROL ANNUAL REPORT is enclosed for your review. 11 dogs, 23 cats and two other animals were brought into the clinic and many of these were either returned to owner or adopted. This year's program cost \$1,830.
4. REQUEST FOR EXECUTIVE SESSION AT THE END OF THE MEETING TO CONSIDER CANDIDATE FOR FULL TIME EMPLOYMENT REPLACING OFFICER SIPPLE. Officer Sipple joined the auto theft task force so we are now in the process of hiring his replacement. The Committee had two lateral candidates which it interviewed last week and a recommendation is ready to be made to the Board.

**E. PUBLIC WORKS COMMITTEE - Jonathan Kypuros, Stacy Mazurek**

1. WASTEWATER TREATMENT PLANT IMPROVEMENT PROJECT UPDATE to be provided by the Administrator.
2. GOULD STREET WATERMAIN PROJECT UPDATE. The project low bid of \$880,000 was extended to June 15, 2020 for a 2% surcharge which is still way below the next lowest bid. We are still waiting to hear how the State is going to fund these projects they have committed to in the capital bill. This will be a major topic in the Spring Session and we will continue to lobby and monitor progress.
3. WATER LOSS UPDATE. Public Works, using the leak detection equipment we purchased in 2017, found two substantial leaks in Nantucket Cove Subdivision due to

failed service lines. The lines have been dug up and repaired. The Supt. wishes to address the Board on his plan to continue working on leak detection. Last month's report had a 55% billed to pumped ratio.

4. CONSIDER PAYMENT TO BAXTER AND WOODMAN IN THE AMOUNT OF 419,521.52 FOR CONSTRUCTION MANAGEMENT SERVICES AT THE BEECHER WASTEWATER TREATMENT PLANT PENDING THE RECEIPT OF IEPA LOAN FUNDS. The bill is enclosed for your review. We have not received one from IHC for December yet due to the lack of some trailing waivers being obtained.

***F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE***  
***- Marcy Meyer, Frank Basile***

1. COMMITTEE TO CONSIDER HAVING AN OPEN HOUSE FOR POTENTIAL RESIDENTIAL BUILDERS. This open house could also include local realtors. A presentation could be held on the properties available for building in the Village as well as the swift and inexpensive building permit approval process. The Village has already had some interest in vacant lots in town from some builders but only one lot here and there. We have also been advised that Nantucket Cove will be auctioned off in blocks of lots instead of the entire subdivision sometime in March if it does not sell by then.

***G. OLD BUSINESS***

***H. ADJOURN INTO EXECUTIVE SESSION***

***I. NEW BUSINESS***

***1. REVIEW OF FIVE YEAR FINANCIAL PLAN***

***J. ADJOURNMENT***

**REPORTS:**

1. Building Department – November
2. Building Department – December
3. Police Department – November
4. Police Department – December
5. Water Department – November
6. Water Department – December
7. Sewer Department – November

8. Sewer Department – December
9. Sewer Plant Annual Report – 2019
10. Water Billing Register – November-December, 2019

**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  
DECEMBER 9, 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 (arrived at 7:02 p.m.), 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, Treasurer Donna Rooney and Attorney Tim Kuiper.

**GUESTS:** George Schuitema, Pastor Ed D'Andrea, Diane Basile, John Harless, Julianne White, Lucy Rietveld and Ana Tristan. (Approximately 15 audience members)

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

**AYES:** (4) Trustees Wehling, Kypuros, Meyer and Kraus.

**NAYS:** (0) None.

**ABSENT:** (1) Trustee Mazurek (arrived at 7:02 p.m.)

**ABSTAIN:** (1) Trustee Basile.

Motion carried.

**RECOGNITION OF AUDIENCE**

Pastor D'Andrea read a letter to the Board expressing his opposition to the sale of recreational cannabis. He felt the survey conducted by the Village showed opposition. He also opposed having a facility closer than 1,500' from his church and felt it a threat to his church and church members.

Ana Tristan spoke in support of the ordinance that would allow for recreational cannabis sales for the following reasons: additional revenue, bring more business to Beecher, and same rules as sales of liquor. She would like to increase revenue to support increasing police due to current crime issues.

Julianne White spoke in support as a medical patient. She would like it to be easier to get the cannabis she needs medically since it is very expensive and difficult to get a medical cannabis card. She would like to see the Village have zoning control over recreational cannabis facilities so it can be controlled where a facility can be located. She felt that it's the same as alcohol sales and has medical benefits.

Lucy Rietveld spoke in opposition. She cited the survey that was taken by the Village. She said the results had more in opposition than in support of this issue. She indicated that she spoke to a number of people who were a majority in opposition also. She didn't want this brought into Beecher.

Diane Basile spoke in opposition.

Issabella Hollingsworth spoke in support. She supported the increased revenue to provide additional programs to improve the Village.

### **REPORTS OF VILLAGE COMMISSIONS**

Superintendent Conner reported that the Beautification Commission met the previous week. Flowers were ordered and there will be hanging baskets along Route 1 next year.

The Fourth of July Commission budget was adopted and specifications for the car raffle bid were approved.

Trustee Mazurek provided a Youth Commission update. The next meeting is in January. The next event is bowling on Martin Luther King Day.

Trustee Wehling provided a Historic Preservation Commission update. The December meeting has been cancelled. The next meeting will be the third Wednesday in January. The Commission plans on getting eight more properties to include in the plaque program in the beginning of 2020.

### **VILLAGE PRESIDENT REPORT**

President Szymanski appointed Jenna Barber to the Beecher Fourth of July Commission to replace Bill Voss. Trustee Kypuros made a motion to approve appointment of Jenna Barber to the Fourth of July Commission. Trustee Meyer seconded the motion.

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

NAYS: (0) None.

Motion carried.

President Szymanski appointed Ben Juzeszyn to the Beecher Planning and Zoning Commission replacing Diane Basile. Trustee Meyer made a motion to approve appointment of Ben Juzeszyn to the Beecher Planning and Zoning Commission. Trustee Mazurek seconded the motion.

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

NAYS: (0) None.

Motion carried.

President Szymanski appointed co-chairs to the committees of the Village Board as follows: Marcy Meyer, Co-Chair of Finance; Frank Basile, Co-Chair of Economic Development and Community Relations; Scott Wehling, Co-Chair of Public Safety; Todd Kraus, Co-Chair of Public Buildings, Parks and Recreation; Jonathan Kypuros, Co-Chair of Planning, Building and Zoning; and Stacy Mazurek, Co-Chair of Public Works. Trustee Wehling made a motion to approve appointments of co-chairs to the committees of the Village Board. Trustee Mazurek seconded the motion.

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

NAYS: (0) None.

Motion carried.

The Board considered an ordinance amending the Zoning Code providing for the sale and cultivation of recreational cannabis in certain districts as a special use permit. The ordinance provided is the one recommended by the Planning and Zoning Commission (PZC). The sale of recreational cannabis can only be in a B-3 District by special use permit and be at least 250' from residential and 1,500' from a school, day care center or church. Churches were added to the larger buffer after the public hearing. At the last Board meeting, Trustees asked to be provided with maps that would show a 500' and 1,000' buffer for churches and the maps were provided. Staff is of the opinion that these buffers have to be enforced in the unincorporated areas as well so this will greatly decrease the areas in which a special use could be considered due to the location of St. Paul's Church at Racine and Church Road. However, this church is 3,500' from the current Village limits and does not affect any of our current boundaries. The Board can either adopt the ordinance as provided, amend it and adopt it, or table it to a future meeting. The Attorney recommends something be approved by the January 1<sup>st</sup> deadline and was present to answer any questions.

Trustee Meyer explained that everyone has very strong opinions about this issue and there are two sides to this. Currently cigarettes and liquor are both legally sold and have no health benefits but cannabis has possible health benefits. She supported the issue. Trustee Meyer noted that the request to increase the distances from churches is farther than liquor is allowed from churches.

Trustee Mazurek explained the revenue has been discussed a lot but it's not the reason this should be allowed. She would like to have zoning to control where it can go. Trustee Mazurek is in support of Ordinance.

Trustee Kypuros asked if the Village can set a limit on the number of dispensaries allowed. Attorney Kuiper indicated it can be limited. Chief Smith was asked for his opinion on this ordinance. Chief Smith said he felt it would bring additional crime and be too expensive to buy here anyway and would still be sold on black market. The Board discussed what the taxes would be.

Trustee Basile spoke in support of medical marijuana but is opposed to recreational cannabis. He has discussed with many residents and business owners who are opposed to it.

Attorney Kuiper said the Village is better off having an ordinance in place and see how the recreational cannabis plays out in the next year and make changes if needed but this would give the Village zoning regulation.



Administrator Barber advised the ordinance recommended by the PZC could be amended if the Board would like to change the PZC recommended distances from churches and any other changes the Board would like.

Trustee Kypuros recommended the ordinance be amended to dedicate 80% of revenue Village receives on recreational cannabis sales be allocated to Police protection, 15% to the School District for addiction and drug education programs and 5% to the Beecher Youth Commission for kids programs. Attorney Kuiper indicated this would need to be done separately through the original tax ordinance approved or could be done as a resolution of the Board setting a policy for the distribution of the taxes. This would have to be implemented separately from this Ordinance.

ORDINANCE #1320 – An Ordinance amending the Zoning Code providing for the sale and cultivation of recreational cannabis in certain districts as a special use permit. Trustee Mazurek made a motion to approve Ordinance #1320. Trustee Kypuros seconded the motion.

AYES: (4) Trustees Mazurek, Kypuros, Meyer and Kraus.

NAYS: (2) Trustees Basile and Wehling.

Motion carried.

#### 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 \$308,244.72 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 Wehling seconded the motion.

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

NAYS: (0) None.

Motion carried.

The first draft of the five-year financial plan for Fiscal Years 2020-2024 was distributed to the Board members for their review. A workshop will be held in January on the plan.

The Board discussed the tax levy for 2019 collectible in 2020. The previous month the Board approved a motion to draft a levy with a 0% increase but since that time there has been some discussion at the Public Safety Committee to increase only the public safety portion of the levy for a total increase of only 1.8% This funding would be used to supplement the increasing costs of part-time and overtime in the Police Department being used for investigations. An ordinance with both options was provided in the packet for consideration. Trustee Kraus voiced support of the

increase in the levy to pay for more police protection with the extra crime that's been occurring. Trustee Kypuros asked if this will increase man hours in the budget. Chief Smith indicated that he would make that happen. This will be applied to part-time police hours.

ORDINANCE #1321 – An Ordinance for a tax levy for 2019 collectible in 2020, with a 1.8% increase. Trustee Kraus made a motion to approve Ordinance #1321. Trustee Meyer seconded the motion.

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

NAYS: (0) None.

Motion carried.

## **B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE**

A referendum on the creation of a park district will be on the March 17, 2020 ballot. Board members were asked how they would like to inform the public about this issue. Trustee Wehling will get with Trustee Meyer to come up with some informational options to get the word out to residents regarding this referendum. President Szymanski said this must be a grass roots effort by residents of the community. It's a non-binding referendum.

Trustee Wehling said the ice rink is put up but is not ready yet. A notification will go out on Facebook when the rink is frozen and open for use.

## **C. PLANNING, BUILDING AND ZONING COMMITTEE**

Trustee Mazurek requested an Executive Session be held to discuss pending litigation.

## **D. PUBLIC SAFETY COMMITTEE**

Laraway Dispatch Center was discussed. At the last meeting questions were raised as to why several adjoining communities have submitted letters of withdrawal. Staff was asked to draft a report showing the pros and cons of pulling out and who has threatened to pull out and the impact to the overall size of the center if they do leave. Trustee Kraus said this was discussed at the Public Safety meeting. Chief Smith is currently happy with the dispatch center and there is no place to go, therefore he recommended not sending a letter. Trustee Wehling agreed that the Village should stay where we are for now. Trustee Kraus will be added as an alternate for attending meetings. Trustee Kypuros requested the Laraway Dispatch minutes be included in Village Board packets.

## **E. PUBLIC WORKS COMMITTEE**

A wastewater treatment plant progress report was provided. All areas have been backfilled to grade and the areas to be paved have had a final layer of asphalt. All of the valves from the change order have been installed. Work now centers on the orbital ditch which is the final phase of the project. A progress meeting will be held on Tuesday, December 10<sup>th</sup> at 1 p.m.

Superintendent Conner provided a lead service line project update. The application has been submitted to the IEPA. It was learned that all IEPA loans can be paid off early without penalty. Looking at April-May approval and a July payout with construction possibly occurring in September or October if the project is approved.

Brush pickup has ended for the year and leaf collection will be completed by the end of the week. Superintendent Conner indicated this is the final week for pickup and a notice was put out on Facebook.

Trustee Kypuros made a motion authorizing partial payment to I.H.C. in the amount of \$306,523.78 for work at the Beecher Wastewater Treatment Plant contingent on the 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 authorizing payment in the amount of \$17,472.86 to Baxter and Woodman Engineering as payment for construction management services related to 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.

## **F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE**

Trustee Meyer provided the results of a meeting with the Southwest Home Builders Association. She and Administrator Barber attended this meeting at the Home Builders request about the building permit fee moratorium and to get some builder interest in Beecher. Trustee Meyer said it was a really good meeting and the home builders were happy with the reduction in building permit fees. They suggested we have an open house in the spring to put out all the lots that are available and they will help with this. Administrator Barber said Nantucket Cove is to go up for auction again in the spring.

An Enterprise Zone meeting update was provided. A new website that was unveiled has been linked to the Village website. The TIF Districts are also being promoted through this platform. It was learned that Dutch American Foods has applied for and received incentives from the enterprise zone for its new building on Dutch American Way. Our application for renewal of the zone has also been received by DCEO and we are awaiting a decision from them. This will be for a 20-year permit to operate the zone.

## **H. NEW BUSINESS**

President Szymanski read aloud a proclamation recognizing the number of years of service by full-time employees which exceeded five years, totally 205 years of service, and declared December 23<sup>rd</sup> as employee appreciation day in the Village of Beecher. Trustee Kypuros made a motion to approve President Szymanski's Proclamation for employee service. Trustee Mazurek seconded the motion.

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

Trustee Mazurek made a motion to adjourn into Executive Session to discuss pending litigation at 8:11 p.m. Trustee Kypuros seconded the motion.

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

Trustee Mazurek made a motion to return to regular session at 8:20 p.m. Trustee Meyer seconded the motion.

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

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

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

Meeting adjourned at 8:20 p.m.

Respectfully submitted by:

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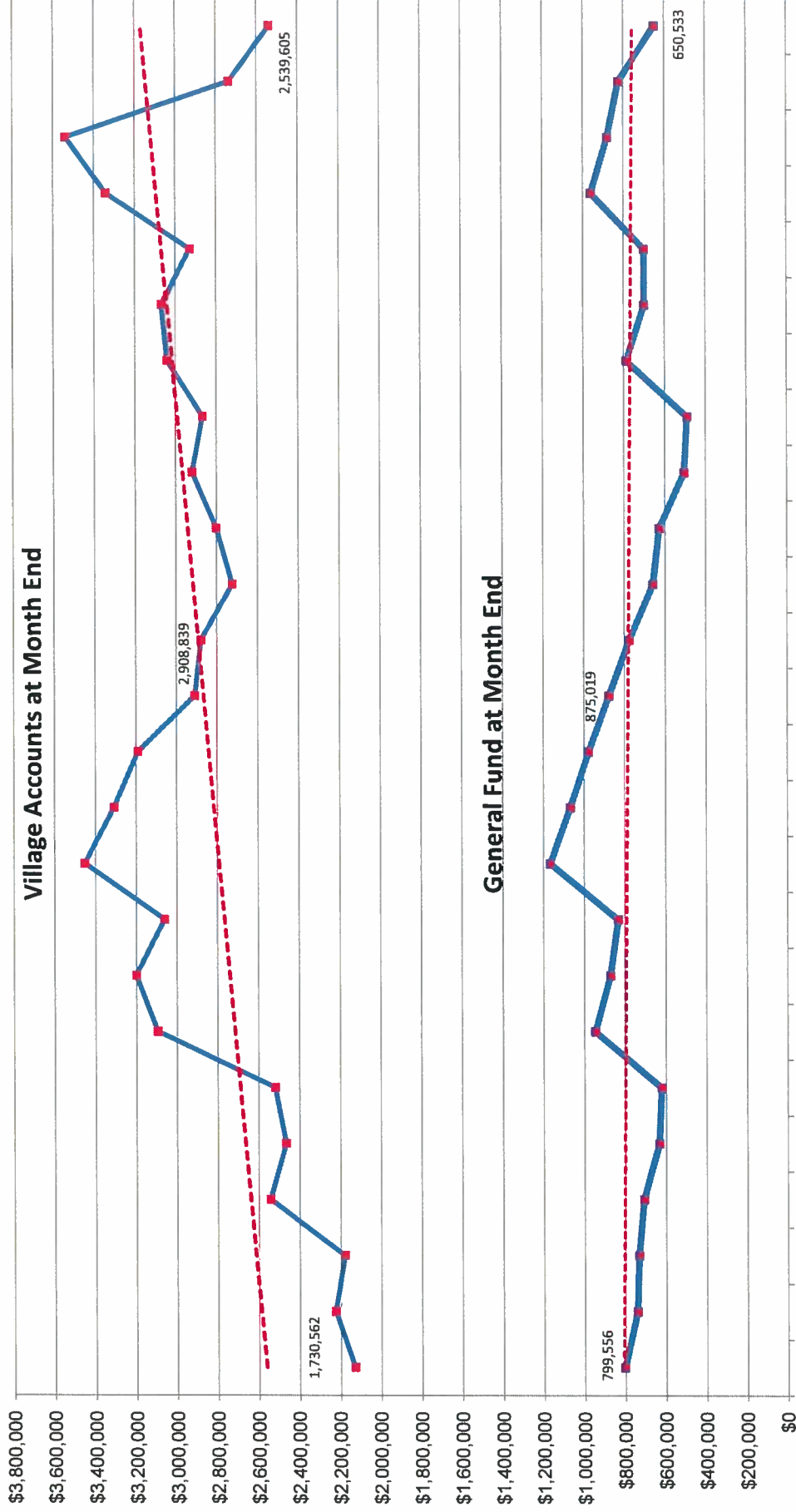
Janett Conner  
Village Clerk

**VILLAGE OF BEECHER  
ACCOUNT BALANCES**

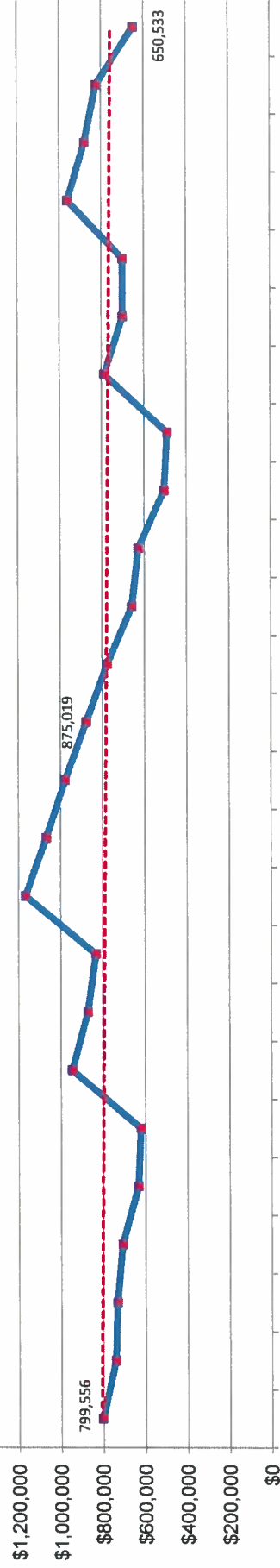
<u>Account</u>	<u>Number</u>	<u>11/30/2018</u>	<u>12/31/2018</u>	<u>11/30/2019</u>	<u>12/31/2019</u>	<u>Change</u>
MFT	Ck. 9016	\$ 132,623.30	\$ 121,261.17	\$ 128,825.22	\$ 145,298.50	\$ 16,473.28
Refuse	Ck. 59692	\$ 71,044.34	\$ 57,620.72	\$ 57,127.18	\$ 59,726.07	\$ 2,598.89
Joint Fuel	Ck. 70041	\$ 35,787.21	\$ 31,255.09	\$ 31,131.26	\$ 30,835.58	\$ (295.68)
W/S Debt	Ck. 107689	\$ 827,293.22	\$ 856,031.10	\$ 697,383.73	\$ 725,498.99	\$ 28,115.26
O&M	Ck. 9210	\$ 314,845.55	\$ 229,951.78	\$ 221,129.95	\$ 192,347.83	\$ (28,782.12)
W/S Main Replace	Ck. 162043	\$ 321,776.35	\$ 315,437.55	\$ 140,422.04	\$ 129,615.23	\$ (10,806.81)
W/S Capital	Ck. 7609	\$ 99,937.37	\$ 67,903.35	\$ 167,120.63	\$ 166,216.42	\$ (904.21)
Central	Ck. 62618	\$ 10,801.82	\$ 10,844.53	\$ 5,036.80	\$ 5,128.38	\$ 91.58
Infrastructure	Ck. 140074	\$ 304,913.29	\$ 316,058.41	\$ 332,203.90	\$ 344,822.69	\$ 12,618.79
General Ck.	Ck. 9008	\$ 975,555.63	\$ 875,018.82	\$ 825,205.49	\$ 680,532.73	\$ (144,672.76)
Bond Redemption	Ck. 150649	\$ 79,284.08	\$ 5,650.34	\$ 73,818.81	\$ 1,315.01	\$ (72,503.80)
CapEquipSinkFund	Ck. 164186	\$ 14,198.10	\$ 21,805.74	\$ 58,183.33	\$ 58,267.50	\$ 84.17
<b>All Village Accounts</b>		<b>\$ 3,188,060.26</b>	<b>\$ 2,908,838.60</b>	<b>\$ 2,737,588.34</b>	<b>\$ 2,539,604.93</b>	<b>\$ (197,983.41)</b>
<b>Commission &amp; Spec Accts</b>	<b>Number</b>	<b>11/30/2018</b>	<b>12/31/2018</b>	<b>11/30/2019</b>	<b>12/31/2019</b>	
4th July	Ck. 102989	\$ 43,703.37	\$ 39,525.38	\$ 38,222.40	\$ 38,246.21	\$ 23.81
Builders Escrow	Ck. 130567	\$ 22,733.39	\$ 23,393.39	\$ 19,038.53	\$ 19,466.45	\$ 427.92
Beautification	Ck. 130834	\$ 507.07	\$ 507.35	\$ 530.41	\$ 631.27	\$ 100.86
Asset Forfeiture PD	Ck. 179752	\$ 2,103.08	\$ 2,103.99	\$ 2,138.52	\$ 2,141.61	\$ 3.09
Youth Commission	Ck. 135895	\$ 17,943.63	\$ 17,951.40	\$ 16,963.95	\$ 16,988.50	\$ 24.55
Ehlers Fund	Ck. 179744	\$ 11,266.79	\$ 11,371.69	\$ 10,261.72	\$ 10,276.56	\$ 14.84
Nantucket Escrow	Ck. 153303	\$ 48,968.79	\$ 48,990.00	\$ 49,793.81	\$ 49,865.84	\$ 72.03
Newsletter	Ck. 153745	\$ 1,728.54	\$ 1,729.29	\$ 1,069.43	\$ 1,070.98	\$ 1.55
Escrow 170 Ind.	Ck. 165891	\$ 34,964.89	\$ 34,980.04	\$ 35,553.99	\$ 35,605.42	\$ 51.43
Ribbon of Hope	Ck. 9900058259	\$ 320.85	\$ 285.85	\$ 415.85	\$ 415.85	\$ -
Sesquicentennial	Ck. 1000519325	\$ 10,500.00	\$ 10,500.00	\$ 17,000.00	\$ 17,000.00	\$ -
<b>Commission &amp; Spec Accts</b>		<b>\$ 194,740.40</b>	<b>\$ 191,338.38</b>	<b>\$ 190,988.61</b>	<b>\$ 191,708.69</b>	<b>\$ 720.08</b>
<b>All Total</b>		<b>\$ 3,382,800.66</b>	<b>\$ 3,100,176.98</b>	<b>\$ 2,928,576.95</b>	<b>\$ 2,731,313.62</b>	<b>\$ (197,263.33)</b>

First Community Checking Interest December 2019 - 1.6505% Total Interest for December = \$4,378.38 Fiscal YTD Interest = \$40,130.38

Village Accounts at Month End



General Fund at Month End



Dec 17 Jan 18 Feb 18 Mar 18 Apr 18 May 18 Jun 18 Jul 18 Aug 18 Sept 18 Oct 18 Nov 18 Dec 18 Jan 19 Feb 19 Mar 19 Apr 19 May 19 Jun 19 July 19 Aug 19 Sept 19 Oct 19 Nov 19 Dec 19

**Commission Bills / Non AP Payments  
12/01/19 - 12/31/19**

Date	Account	Num	Description	Memo	Amount
12/20/2019	4th July,ck102989	3481	Home Depot	6 ft step ladder	(31.48)
	<b>4th July,ck102989 Total</b>				<b>(31.48)</b>
12/02/2019	Central_ck62618	ACH	IPBC	Health Ins auto debit 12/2019	(33,119.90)
12/11/2019	Central_ck62618	ACH	Net Pay	Net Pay payroll 12/11/19	(52,502.48)
12/26/2019	Central_ck62618	ACH	Net Pay	Net Pay payroll 12/26/19	(41,183.99)
	<b>Central_ck62618 Total</b>				<b>(126,806.37)</b>
12/02/2019	General,ck9008	24147	Icma	302933 deferred comp.deducts	(600.00)
12/10/2019	General,ck9008	ACH	IMRF	Retirement contribution Nov 2019	(9,357.26)
12/11/2019	General,ck9008	24148	Illinois Secretary Of State	ema vehicle title	(158.00)
12/11/2019	General,ck9008	24149	Illinois Secretary Of State	ema vehicle plates	(16.00)
12/13/2019	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 12/11/19	(20,231.05)
12/13/2019	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 12/11/19	(3,485.04)
12/16/2019	General,ck9008	24150	Operating Engineers Local 399	PW & Clerical Union Dues	(139.25)
12/19/2019	General,ck9008	ACH	VSP Of Illinois	vision ins for January	(374.38)
12/20/2019	General,ck9008	24151	NCPERS Group Life Ins.	supp. life ins., 4720012020	(32.00)
12/27/2019	General,ck9008	24152	AFLAC	Aflac suplimental ins	(260.54)
12/27/2019	General,ck9008	24153	Icma	302933 deferred comp.deducts	(600.00)
12/27/2019	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 12/26/19	(15,291.40)
12/27/2019	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 12/26/19	(2,686.14)
	<b>General,ck9008 Total</b>				<b>(53,231.06)</b>
12/04/2019	Joint Fuel,ck70041	1416	Heritage FS	Inv. 36003207	(1,346.46)
12/04/2019	Joint Fuel,ck70041	1417	Washington Township	Monthly internet and electric	(100.00)
12/04/2019	Joint Fuel,ck70041	TXFR	Village Of Beecher	Administrative duties	(300.00)
12/09/2019	Joint Fuel,ck70041	1418	Heritage FS	Inv. 36003266	(2,414.54)
12/09/2019	Joint Fuel,ck70041	1419	Syn-Tech Systems, Inc.	Inv 199146, yearly maintenance	(1,175.00)
12/16/2019	Joint Fuel,ck70041	1420	Heritage FS	Inv. 36003301	(2,654.19)
12/26/2019	Joint Fuel,ck70041	1421	Heritage FS	Inv. 3353, 3385 & 3410	(7,430.81)
	<b>Joint Fuel,ck70041 Total</b>				<b>(15,421.00)</b>
12/02/2019	O & M,ck9210	8247	Icma	302933 deferred comp.deducts	(1,150.92)
12/04/2019	O & M,ck9210	NSF	Water Bill Payment Returned	account closed	(194.64)
12/11/2019	O & M,ck9210	8248	John Hernandez	Pay Per WWTP Contract - 12/11/19	(1,423.08)
12/16/2019	O & M,ck9210	8249	Operating Engineers Local 399	PW & Clerical Union Dues	(398.75)
12/20/2019	O & M,ck9210	ACH	Credit Card Charges	fees for November Credit Card payments	(10.57)
12/26/2019	O & M,ck9210	8250	John Hernandez	Pay Per WWTP Contract - 12/26/19	(1,423.08)
12/27/2019	O & M,ck9210	8251	Icma	302933 deferred comp.deducts	(1,316.43)
	<b>O &amp; M,ck9210 Total</b>				<b>(5,917.47)</b>
12/04/2019	Refuse,ck59692	795	Star / A&J Disposal	pick up, Nov 2019,#11-28728	(27,331.15)
	<b>Refuse,ck59692 Total</b>				<b>(27,331.15)</b>
12/23/2019	W-S Capital,ck7609	320	IHC Construction Companies, LLC	WWTP Inv. 12 & 13	(605,315.56)
12/23/2019	W-S Capital,ck7609	321	Baxter & Woodman	WWTP Inv. 0209812	(17,472.86)
	<b>W-S Capital,ck7609 Total</b>				<b>(622,788.42)</b>
	<b>Grand Total</b>				<b>(851,526.95)</b>

# VILLAGE OF BEECHER (BEEFND)

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<b>Operating Revenue</b>				
01-00-311 REAL ESTATE TAX	6,897.77	943,171.24	952,897.00	9,725.76
01-00-321 LIQUOR LICENSES	1,000.00	5,725.00	13,350.00	7,625.00
01-00-323 BUSINESS LICENSES	0.00	1,000.00	3,200.00	2,200.00
01-00-324 ANIMAL LICENSES	40.00	2,990.00	8,960.00	5,970.00
01-00-325 CONTRACTOR'S LICENSES	500.00	7,750.00	18,700.00	10,950.00
01-00-326 AMUSEMENT DEVICE LICENSES	0.00	1,950.00	1,850.00	(100.00)
01-00-327 VIDEO GAMING TAX	5,403.55	43,175.75	71,855.00	28,679.25
01-00-331 BUILDING PERMITS	1,547.30	15,721.92	38,404.00	22,682.08
01-00-332 RE-INSPECTION FEES	0.00	0.00	100.00	100.00
01-00-333 PARK IMPACT FEES	0.00	2,225.00	0.00	(2,225.00)
01-00-341 STATE INCOME TAX	30,201.85	287,471.85	439,170.00	151,698.15
01-00-343 REPLACEMENT TAX	0.00	5,599.98	4,700.00	(899.98)
01-00-345 SALES TAX	37,321.90	285,412.30	476,221.00	190,808.70
01-00-347 STATE USE TAX	11,391.19	80,046.06	138,180.00	58,133.94
01-00-352 IPRF GRANT - PPE FOR PW	0.00	0.00	0.00	0.00
01-00-353 E 9-1-1 GRANT	0.00	0.00	1,500.00	1,500.00
01-00-354 DCEO GRANT - BALLFIELD LIGHTS	0.00	0.00	0.00	0.00
01-00-355 GRANTS	0.00	0.00	0.00	0.00
01-00-356 IPRF SAFETY GRANT	0.00	5,403.00	5,403.00	0.00
01-00-359 INTERGOVERNMENTAL REVENUES	9,738.37	34,260.52	69,614.00	35,353.48
01-00-361 COURT FINES	6,044.61	24,811.04	43,952.00	19,140.96
01-00-362 LOCAL ORDINANCE FINES	50.00	5,500.00	7,000.00	1,500.00
01-00-363 TOWING FEES	0.00	9,000.00	20,000.00	11,000.00
01-00-381 INTEREST INCOME	1,159.86	8,961.00	3,440.00	(5,521.00)
01-00-382 TELECOMM/EXCISE TAX	5,660.09	42,172.51	80,000.00	37,827.49
01-00-383 FRANCHISE FEES - CATV	17,880.19	53,949.86	72,832.00	18,882.14
01-00-384 REIMBURSEMENTS - ENGINEERING	0.00	2,800.00	9,000.00	6,200.00
01-00-386 MOSQUITO ABATEMENT FEES	1,697.67	12,338.79	20,382.00	8,043.21
01-00-387 FINGERPRINT FEES	0.00	895.00	600.00	(295.00)
01-00-389 MISCELLANEOUS INCOME	420.00	7,380.03	16,601.00	9,220.97
01-00-392 FIXED ASSET SALES	0.00	0.00	500.00	500.00
01-00-393 INTERFUND OPERATING TRANS	76,031.00	76,031.00	214,626.00	138,595.00
01-00-396 RESERVE CASH	0.00	0.00	63,100.00	63,100.00
01-00-397 ENCUMBERANCES	0.00	0.00	0.00	0.00
<b>Total Operating Revenue</b>	<b>\$212,985.35</b>	<b>\$1,965,741.85</b>	<b>\$2,796,137.00</b>	<b>\$830,395.15</b>
<b>Total Revenue</b>	<b>\$212,985.35</b>	<b>\$1,965,741.85</b>	<b>\$2,796,137.00</b>	<b>\$830,395.15</b>
<b>Operating Expense</b>				
01-01-441 ELECTED OFFICIALS SALARIES	0.00	11,450.00	22,900.00	11,450.00
01-01-442 APPT OFFICIALS SALARIES	0.00	0.00	17,500.00	17,500.00
01-01-461 SOCIAL SECURITY	0.00	875.92	2,700.00	1,824.08
01-01-552 TELEPHONE	0.00	560.00	560.00	0.00
01-01-561 DUES AND PUBLICATIONS	0.00	1,394.30	8,205.00	6,810.70
01-01-565 CONFERENCES	180.00	5,789.85	8,000.00	2,210.15
01-01-566 MEETING EXPENSES	0.00	111.48	250.00	138.52
01-02-441 APPOINTED OFFICIALS SALARIES	0.00	0.00	1,440.00	1,440.00
01-02-442 FICA	0.00	0.00	110.00	110.00
01-02-533 ENGINEERING SERVICES	0.00	2,242.50	9,000.00	6,757.50
01-02-535 PLANNING SERVICES	0.00	135.00	0.00	(135.00)
01-02-561 DUES AND PUBLICATIONS	0.00	167.02	175.00	7.98
01-02-566 MEETING EXPENSES	0.00	0.00	0.00	0.00
01-03-421 SALARIES FULL-TIME	12,475.40	93,565.50	161,517.00	67,951.50
01-03-451 HEALTH INSURANCE	2,907.59	18,968.31	33,017.00	14,048.69



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01-03-461 SOCIAL SECURITY	954.37	7,157.76	12,357.00	5,199.24
01-03-462 IMRF	1,424.07	7,212.03	12,292.00	5,079.97
01-03-532 AUDITING SERVICES	7,700.00	12,800.00	11,000.00	(1,800.00)
01-03-534 LEGAL SERVICES	1,846.67	13,931.67	12,085.00	(1,846.67)
01-03-536 DATA PROCESSING SERVICES	0.00	3,177.50	6,000.00	2,822.50
01-03-539 CODIFICATION	0.00	0.00	1,500.00	1,500.00
01-03-551 POSTAGE	187.95	1,255.43	1,950.00	694.57
01-03-552 TELEPHONE	0.00	4,638.52	7,120.00	2,481.48
01-03-555 COPYING AND PRINTING	1,290.44	2,613.77	5,150.00	2,536.23
01-03-558 LEGAL NOTICES	429.00	2,509.00	3,480.00	971.00
01-03-561 DUES AND PUBLICATIONS	135.00	135.00	1,225.00	1,090.00
01-03-566 MEETING EXPENSES	0.00	0.00	250.00	250.00
01-03-567 PROFESSIONAL DEVELOPMENT	(457.83)	4,000.00	4,000.00	0.00
01-03-595 OTHER CONTRACTUAL SERV	0.00	90.00	600.00	510.00
01-03-651 OFFICE SUPPLIES	323.48	763.33	1,650.00	886.67
01-03-830 NEW EQUIPMENT	0.00	0.00	0.00	0.00
01-04-422 PART-TIME SALARIES	0.00	0.00	0.00	0.00
01-04-461 SOCIAL SECURITY	0.00	0.00	0.00	0.00
01-04-595 OTHER CONTRACTUAL SERVICES	2,272.09	21,984.12	31,604.00	9,619.88
01-05-421 APPOINTED OFFICIALS SALARIES	460.00	3,450.00	5,980.00	2,530.00
01-05-461 FICA	35.19	264.19	458.00	193.81
01-05-462 IMRF	0.00	0.00	0.00	0.00
01-05-512 MAINT SERVICE - EQUIP.	0.00	0.00	4,890.00	4,890.00
01-05-513 MAINT SERVICE - VEHICLES	0.00	1,297.30	2,500.00	1,202.70
01-05-563 TRAINING (ESDA)	0.00	0.00	900.00	900.00
01-05-566 MEETING EXPENSES	0.00	0.00	500.00	500.00
01-05-595 OTHER PROFESSIONAL SERVICES	0.00	0.00	2,500.00	2,500.00
01-05-652 FIELD SUPPLIES	326.00	937.12	1,500.00	562.88
01-05-669 SUPPLIES - OTHER	0.00	0.00	1,500.00	1,500.00
01-06-421 SALARIES FULL-TIME	49,901.09	365,693.85	696,949.00	331,255.15
01-06-422 SALARIES PART-TIME	12,525.00	101,390.60	95,360.00	(6,030.60)
01-06-423 OVERTIME	9,810.05	67,258.89	96,336.00	29,077.11
01-06-451 HEALTH INSURANCE	12,367.05	78,167.31	158,552.00	80,384.69
01-06-461 SOCIAL SECURITY	5,411.81	40,322.54	68,277.00	27,954.46
01-06-462 IMRF	6,943.19	36,161.46	65,488.00	29,326.54
01-06-471 UNIFORM ALLOWANCE	132.95	6,293.81	12,700.00	6,406.19
01-06-513 MAINT. SERVICE - VEHICLES	90.96	6,827.51	13,145.00	6,317.49
01-06-521 MAINT. SERVICE - EQUIP	2,019.51	7,630.21	16,230.00	8,599.79
01-06-534 LEGAL SERVICES	1,425.00	10,139.04	17,800.00	7,660.96
01-06-536 DATA PROCESSING SERVICES	0.00	2,732.06	5,000.00	2,267.94
01-06-549 OTHER PROFESSIONAL SERVICES	50.00	7,469.30	6,700.00	(769.30)
01-06-551 POSTAGE	0.00	127.77	950.00	822.23
01-06-552 TELEPHONE	0.00	4,048.34	7,928.00	3,879.66
01-06-555 COPYING AND PRINTING	132.86	172.85	2,400.00	2,227.15
01-06-556 DISPATCHING SERVICES	20,491.50	64,514.40	109,177.00	44,662.60
01-06-561 DUES AND PUBLICATIONS	110.00	1,572.10	9,040.00	7,467.90
01-08-563 TRAINING	80.00	6,346.00	11,890.00	5,544.00
01-06-566 MEETING EXPENSES	207.46	287.46	1,010.00	722.54
01-06-567 PROFESSIONAL DEVELOPMENT	0.00	132.93	3,000.00	2,867.07
01-06-613 MAINT. SUPPLIES - VEHICLES	95.00	95.00	3,520.00	3,425.00
01-06-651 OFFICE SUPPLIES	360.74	1,376.45	2,400.00	1,023.55
01-06-652 FIELD SUPPLIES	466.38	7,256.87	16,000.00	8,743.13
01-06-656 UNLEADED FUEL	2,685.64	16,288.11	26,650.00	10,361.89
01-06-830 NEW EQUIPMENT	0.00	0.00	0.00	0.00
01-06-840 NEW VEHICLE	3,496.00	5,173.29	43,000.00	37,826.71
01-06-929 MISC EXPENSES	0.00	0.00	100.00	100.00

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<b>01 - GENERAL ACCOUNT</b>				
01-07-538 MOSQUITO ABATEMENT SERV	0.00	180.00	8,800.00	8,620.00
01-07-595 OTHER CONTRACTUAL SERV	0.00	0.00	1,900.00	1,900.00
01-08-421 SALARIES FULL-TIME	5,088.05	36,078.19	71,881.00	35,802.81
01-08-422 SALARIES PART-TIME	0.00	0.00	0.00	0.00
01-08-423 OVERTIME	271.20	2,949.89	8,263.00	5,313.11
01-08-451 HEALTH INSURANCE	2,166.69	12,033.99	16,266.00	4,232.01
01-08-461 SOCIAL SECURITY	409.97	2,985.63	6,131.00	3,145.37
01-08-462 IMRF	509.46	3,363.59	6,099.00	2,735.41
01-08-471 UNIFORM ALLOWANCE	0.00	0.00	0.00	0.00
01-08-512 MAINT. SERVICE - EQUIPMENT	99.00	1,607.81	2,300.00	692.19
01-08-513 MAINT. SERVICE - VEHICLES	300.00	10,454.13	14,136.00	3,681.87
01-08-514 MAINT. SERVICE - STREET	540.00	36,827.36	39,100.00	2,272.64
01-08-516 MAINT. SERVICE - STREET LIGHT	0.00	0.00	180.00	180.00
01-08-533 ENGINEERING	0.00	980.00	2,900.00	1,920.00
01-08-572 STREET LIGHTING	11,121.98	59,709.38	122,986.00	63,276.62
01-08-576 RENTALS	785.73	6,328.47	10,513.00	4,184.53
01-08-612 MAINT. SUPPLIES EQUIPMENT	391.10	857.23	2,800.00	1,942.77
01-08-613 MAINT. SUPPLIES - VEHICLES	591.22	1,759.77	3,500.00	1,740.23
01-08-614 MAINT. SUPPLIES - STREET	2,600.53	24,099.62	30,224.00	6,124.38
01-08-653 SMALL TOOLS	500.00	500.00	500.00	0.00
01-08-656 UNLEADED FUEL	2,424.17	17,716.78	21,588.00	3,871.22
01-08-830 CAPITAL OUTLAY- EQUIP.	0.00	5,527.08	5,403.00	(124.08)
01-09-511 MAINT. SERVICE - BUILDING	534.07	5,602.18	10,800.00	5,197.82
01-09-611 MAINT. SUPPLIES - BUILDING	69.35	343.96	990.00	646.04
01-09-654 JANITORIAL SUPPLIES	0.00	100.79	1,000.00	899.21
01-09-820 BUILDING	180.10	13,579.73	13,800.00	220.27
01-09-821 DEPOT RENT	0.00	2,145.55	2,149.00	3.45
01-10-820 CAPITAL OUTLAY - BUILDING	0.00	63,100.00	63,100.00	0.00
01-10-860 CAPITAL OUTLAY-INFRASTRUCT.	0.00	9,741.15	100,000.00	90,258.85
01-11-451 HEALTH INSURANCE	9,928.96	12,924.43	18,947.00	6,022.57
01-11-453 UNEMPLOYMENT INSURANCE	0.00	2,730.25	6,318.00	3,587.75
01-11-592 COMPREHENSIVE INSURANCE	60,442.00	58,678.00	58,678.00	0.00
01-11-595 OTHER CONTRACTUAL SERV	0.00	478.80	624.00	145.20
01-11-730 FISCAL AGENT FEES	0.00	0.00	350.00	350.00
01-11-914 SALES TAX REIMBURSEMENTS	0.00	60,736.26	127,555.00	66,818.74
01-11-915 PROPERTY TAX REIMB	0.00	4,019.75	4,495.00	475.25
01-11-951 CAPITAL RESERVE CONTRIB.	0.00	0.00	0.00	0.00
01-11-953 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
01-11-954 INTERFUND TRANS- GO BOND ACCT	72,545.00	85,022.83	85,090.00	67.17
01-11-955 INTERFUND TRANS-CAP EQUIP	0.00	13,654.00	13,654.00	0.00
01-11-956 INTERFUND TRANS-PARK	0.00	0.00	0.00	0.00
01-13-422 SALARIES PART-TIME	253.50	4,192.50	6,504.00	2,311.50
01-13-461 SOCIAL SECURITY	19.39	320.72	496.00	175.28
01-13-515 MAINT SERVICE - PARKS	0.00	3,452.00	9,400.00	5,948.00
01-13-571 ELECTRIC POWER	70.88	1,000.54	2,250.00	1,249.46
01-13-595 CONTRACTUAL SERVICES	0.00	1,296.80	2,800.00	1,503.20
01-13-614 MAINT SUPPLIES - PARKS	0.00	2,380.36	3,700.00	1,319.64
<b>Total Operating Expense</b>	<b>\$333,133.96</b>	<b>\$1,630,414.29</b>	<b>\$2,796,137.00</b>	<b>\$1,165,722.71</b>
<b>Total Expense</b>	<b>\$333,133.96</b>	<b>\$1,630,414.29</b>	<b>\$2,796,137.00</b>	<b>\$1,165,722.71</b>
<b>Excess Revenue Over Expenses</b>	<b>(\$120,148.61)</b>	<b>\$335,327.56</b>	<b>\$0.00</b>	

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<b>11 - CAPITAL EQUIPMENT SINKING FUND</b>				
<b>Operating Revenue</b>				
11-00-381 INTEREST INCOME	76.18	577.83	100.00	(477.83)
11-00-392 PROCEEDS - FIXED ASSET SALES	0.00	0.00	7,500.00	7,500.00
11-00-393 INTERFUND TRANSFERS	0.00	92,189.00	92,069.00	(120.00)
11-00-396 RESERVE CASH	0.00	0.00	0.00	0.00
11-00-397 ENCUMBERANCES	0.00	0.00	0.00	0.00
<b>Total Operating Revenue</b>	<b>\$76.18</b>	<b>\$92,766.83</b>	<b>\$99,669.00</b>	<b>\$6,902.17</b>
<b>Total Revenue</b>	<b>\$76.18</b>	<b>\$92,766.83</b>	<b>\$99,669.00</b>	<b>\$6,902.17</b>
<b>Operating Expense</b>				
11-11-830 CAPITAL OUTLAY - EQUIPMENT	0.00	56,533.36	59,500.00	2,966.64
11-11-961 CAPITAL RESERVE CONTRIBUTION	0.00	0.00	40,169.00	40,169.00
<b>Total Operating Expense</b>	<b>\$0.00</b>	<b>\$56,533.36</b>	<b>\$99,669.00</b>	<b>\$43,135.64</b>
<b>Total Expense</b>	<b>\$0.00</b>	<b>\$56,533.36</b>	<b>\$99,669.00</b>	<b>\$43,135.64</b>
<b>Excess Revenue Over Expenses</b>	<b>\$76.18</b>	<b>\$36,233.47</b>	<b>\$0.00</b>	

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<b>12 - REFUSE ACCOUNT</b>				
<b>Operating Revenue</b>				
12-00-377 REFUSE CHARGES	28,593.03	205,636.11	350,619.00	144,982.89
12-00-389 MISCELLANEOUS INCOME	254.80	3,815.05	8,000.00	4,184.95
12-00-396 RESERVE CASH	0.00	0.00	2,882.00	2,882.00
<b>Total Operating Revenue</b>	<b>\$28,847.83</b>	<b>\$209,451.16</b>	<b>\$361,501.00</b>	<b>\$152,049.84</b>
<b>Total Revenue</b>	<b>\$28,847.83</b>	<b>\$209,451.16</b>	<b>\$361,501.00</b>	<b>\$152,049.84</b>
<b>Operating Expense</b>				
12-07-573 REFUSE DISPOSAL	27,198.75	188,449.65	327,565.00	139,115.35
12-07-578 YARD WASTE BAGS	0.00	5,403.00	8,000.00	2,597.00
12-07-953 INTERFUND OPERAT TRANS	25,936.00	25,936.00	25,936.00	0.00
<b>Total Operating Expense</b>	<b>\$53,134.75</b>	<b>\$219,788.65</b>	<b>\$361,501.00</b>	<b>\$141,712.35</b>
<b>Total Expense</b>	<b>\$53,134.75</b>	<b>\$219,788.65</b>	<b>\$361,501.00</b>	<b>\$141,712.35</b>
<b>Excess Revenue Over Expenses</b>	<b>(\$24,286.92)</b>	<b>(\$10,337.49)</b>	<b>\$0.00</b>	

# VILLAGE OF BEECHER (BEEFND)

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14 - MFT ACCOUNT	Actual Current	Actual YTD	Budget YTD	Variance YTD
<b>Operating Revenue</b>				
14-00-344 MOTOR FUEL TAX	14,446.96	81,314.47	110,065.00	28,750.53
14-00-381 INTEREST	166.37	1,194.57	100.00	(1,094.57)
14-00-384 SAFE ROUTES TO SCHOOL GRANT	0.00	0.00	0.00	0.00
14-00-385 FEDERAL STP - PENFIELD REIMB	0.00	0.00	0.00	0.00
14-00-389 MISC INCOME -SPECAL MFT PMT	0.00	0.00	0.00	0.00
14-00-396 MFT RESERVE CASH	0.00	0.00	58,148.00	58,148.00
14-00-397 ENCUMBRANCES	0.00	0.00	35,244.00	35,244.00
<b>Total Operating Revenue</b>	<b>\$14,613.33</b>	<b>\$82,509.04</b>	<b>\$203,557.00</b>	<b>\$121,047.96</b>
<b>Total Revenue</b>	<b>\$14,613.33</b>	<b>\$82,509.04</b>	<b>\$203,557.00</b>	<b>\$121,047.96</b>
<b>Operating Expense</b>				
14-08-533 ENGINEERING	0.00	1,250.00	33,350.00	32,100.00
14-08-614 MAINT. SUPPLIES - STREET	0.00	22,698.46	82,463.00	59,764.54
14-10-711 DEBT SERVICE - 2006 INSTALL	0.00	0.00	0.00	0.00
14-10-860 CAPITAL OUTLAY-INFRASTRUCTURE	0.00	0.00	35,244.00	35,244.00
14-10-861 CAPITAL PROJECTS	0.00	32,527.44	52,500.00	19,972.56
14-10-951 RESERVE CONTRIBUTION	0.00	0.00	0.00	0.00
<b>Total Operating Expense</b>	<b>\$0.00</b>	<b>\$56,475.90</b>	<b>\$203,557.00</b>	<b>\$147,081.10</b>
<b>Total Expense</b>	<b>\$0.00</b>	<b>\$56,475.90</b>	<b>\$203,557.00</b>	<b>\$147,081.10</b>
<b>Excess Revenue Over Expenses</b>	<b>\$14,613.33</b>	<b>\$26,033.14</b>	<b>\$0.00</b>	

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	Actual Current	Actual YTD	Budget YTD	Variance YTD
<b>16 - JOINT FUEL ACCOUNT</b>				
<b>Operating Revenue</b>				
16-00-358 FUEL FUND REIMBURSEMENTS	19,081.13	111,126.74	224,800.00	113,673.26
16-00-396 RESERVE CASH	0.00	0.00	0.00	0.00
<b>Total Operating Revenue</b>	<b>\$19,081.13</b>	<b>\$111,126.74</b>	<b>\$224,800.00</b>	<b>\$113,673.26</b>
<b>Total Revenue</b>	<b>\$19,081.13</b>	<b>\$111,126.74</b>	<b>\$224,800.00</b>	<b>\$113,673.26</b>
<b>Operating Expense</b>				
16-12-577 FUEL PAYMENTS	17,592.19	113,217.52	224,800.00	111,582.48
16-12-820 CAPITAL OUTLAY-EQUIP	0.00	0.00	0.00	0.00
<b>Total Operating Expense</b>	<b>\$17,592.19</b>	<b>\$113,217.52</b>	<b>\$224,800.00</b>	<b>\$111,582.48</b>
<b>Total Expense</b>	<b>\$17,592.19</b>	<b>\$113,217.52</b>	<b>\$224,800.00</b>	<b>\$111,582.48</b>
<b>Excess Revenue Over Expenses</b>	<b>\$1,488.94</b>	<b>(\$2,090.78)</b>	<b>\$0.00</b>	

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	Actual Current	Actual YTD	Budget YTD	Variance YTD
<b>18 - G.O. BOND REDEMPTION FUND</b>				
<b>Operating Revenue</b>				
18-00-381 INTEREST INCOME	38.28	95.77	0.00	(95.77)
18-00-393 INTERFUND OPERATING TRANS	72,545.00	72,545.00	85,090.00	12,545.00
18-00-396 RESERVE CASH	0.00	0.00	0.00	0.00
<b>Total Operating Revenue</b>	<b>\$72,583.28</b>	<b>\$72,640.77</b>	<b>\$85,090.00</b>	<b>\$12,449.23</b>
<b>Total Revenue</b>	<b>\$72,583.28</b>	<b>\$72,640.77</b>	<b>\$85,090.00</b>	<b>\$12,449.23</b>
<b>Operating Expense</b>				
18-00-710 PRINCIPAL & INTEREST	77,045.00	77,045.00	85,090.00	8,045.00
18-00-820 BUILDING	0.00	0.00	0.00	0.00
<b>Total Operating Expense</b>	<b>\$77,045.00</b>	<b>\$77,045.00</b>	<b>\$85,090.00</b>	<b>\$8,045.00</b>
<b>Total Expense</b>	<b>\$77,045.00</b>	<b>\$77,045.00</b>	<b>\$85,090.00</b>	<b>\$8,045.00</b>
<b>Excess Revenue Over Expenses</b>	<b>(\$4,461.72)</b>	<b>(\$4,404.23)</b>	<b>\$0.00</b>	

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19 - PUBLIC INFRASTRUCTURE ACCOUNT	Actual Current	Actual YTD	Budget YTD	Variance YTD
<b>Operating Revenue</b>				
19-00-346 1/2% INFRASTRUCTURE SALES TAX	12,961.96	89,179.41	158,772.00	69,592.59
19-00-355 STP GRANT- NEW TRAFFIC SIGNAL	0.00	0.00	0.00	0.00
19-00-356 PENFIELD ST STP PE II REIMB	0.00	0.00	246,400.00	246,400.00
19-00-381 INTEREST INCOME	432.59	3,829.42	500.00	(3,329.42)
19-00-393 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
19-00-396 RESERVE CASH	0.00	0.00	0.00	0.00
<b>Total Operating Revenue</b>	<b>\$13,394.55</b>	<b>\$93,008.83</b>	<b>\$405,672.00</b>	<b>\$312,663.17</b>
<b>Total Revenue</b>	<b>\$13,394.55</b>	<b>\$93,008.83</b>	<b>\$405,672.00</b>	<b>\$312,663.17</b>
<b>Operating Expense</b>				
19-19-533 ENGINEERING	0.00	649.32	308,000.00	307,350.68
19-19-711 DEBT SERV-2014 STP ENGIN LOAN	0.00	15,857.17	15,846.00	(11.17)
19-19-861 CAPITAL OUTLAY - INFRA.	0.00	78,760.00	81,826.00	3,066.00
19-19-952 CAPITAL RESERVE CONTRIB.	0.00	0.00	0.00	0.00
19-19-953 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
<b>Total Operating Expense</b>	<b>\$0.00</b>	<b>\$95,266.49</b>	<b>\$405,672.00</b>	<b>\$310,405.51</b>
<b>Total Expense</b>	<b>\$0.00</b>	<b>\$95,266.49</b>	<b>\$405,672.00</b>	<b>\$310,405.51</b>
<b>Excess Revenue Over Expenses</b>	<b>\$13,394.55</b>	<b>(\$2,257.66)</b>	<b>\$0.00</b>	



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	Actual Current	Actual YTD	Budget YTD	Variance YTD
<b>51 - WATER ACCOUNT</b>				
<b>Operating Revenue</b>				
51-00-371 WATER CHARGES	58,217.64	431,294.07	756,902.00	325,607.93
51-00-375 WATER SERVICE CONNECTION FEES	500.00	4,127.07	3,750.00	(377.07)
51-00-381 INTEREST INCOME	307.11	2,468.86	940.00	(1,528.86)
51-00-387 RENTAL INCOME	225.00	1,575.00	2,700.00	1,125.00
51-00-389 MISCELLANEOUS INCOME	0.00	0.00	4,900.00	4,900.00
51-00-396 RESERVE CASH	0.00	0.00	0.00	0.00
<b>Total Operating Revenue</b>	<b>\$59,249.75</b>	<b>\$439,465.00</b>	<b>\$769,192.00</b>	<b>\$329,727.00</b>
<b>Total Revenue</b>	<b>\$59,249.75</b>	<b>\$439,465.00</b>	<b>\$769,192.00</b>	<b>\$329,727.00</b>
<b>Operating Expense</b>				
51-20-421 SALARIES FULL-TIME	17,239.63	129,297.21	213,315.00	84,017.79
51-20-422 SALARIES PART-TIME	1,380.00	7,710.00	8,400.00	690.00
51-20-423 SALARIES OVERTIME	804.03	8,097.01	11,826.00	3,728.99
51-20-451 HEALTH INSURANCE	3,791.32	22,775.02	42,679.00	19,903.98
51-20-461 SOCIAL SECURITY	1,443.90	10,788.82	17,866.00	7,077.18
51-20-462 IMRF	1,913.87	10,337.24	17,133.00	6,795.76
51-20-471 UNIFORMS	0.00	7,172.00	7,400.00	228.00
51-20-513 MAINT. SERVICE- VEHICLES	0.00	0.00	4,500.00	4,500.00
51-20-517 MAINT. SERVICE - WATER SYSTEM	5,335.28	54,192.59	68,500.00	14,307.41
51-20-532 AUDIT	1,000.00	5,500.00	5,500.00	0.00
51-20-533 ENGINEERING	0.00	0.00	0.00	0.00
51-20-534 LEGAL SERVICES	587.76	4,200.00	4,200.00	0.00
51-20-536 DATA PROCESSING SERVICES	0.00	225.00	3,500.00	3,275.00
51-20-537 LABORATORY ANALYSIS	90.00	1,403.56	5,550.00	4,146.44
51-20-551 POSTAGE	204.96	1,045.18	2,400.00	1,354.82
51-20-552 TELEPHONE	0.00	2,140.84	3,960.00	1,819.16
51-20-553 LEASED CONTROL LINES	0.00	0.00	0.00	0.00
51-20-561 DUES AND PUBLICATIONS	0.00	380.56	975.00	594.44
51-20-563 TRAINING	36.00	216.00	5,400.00	5,184.00
51-20-565 CONFERENCES	0.00	0.00	0.00	0.00
51-20-571 ELECTRIC POWER	2,549.98	15,016.38	28,440.00	13,423.62
51-20-574 NATURAL GAS	319.38	1,463.45	6,900.00	5,436.55
51-20-592 COMPREHENSIVE INSURANCE	32,189.00	32,189.00	32,189.00	0.00
51-20-595 OTHER PROFESSIONAL SERVICES	0.00	0.00	990.00	990.00
51-20-611 MAINT. SUPPLIES - BUILDING	0.00	0.00	350.00	350.00
51-20-616 MAINT. SUPPLIES-WATER SYSTEM	2,078.75	42,767.92	52,111.00	9,343.08
51-20-651 OFFICE SUPPLIES	1,138.02	1,138.02	1,900.00	761.98
51-20-653 SMALL TOOLS	0.00	0.00	500.00	500.00
51-20-656 UNLEADED FUEL	0.00	0.00	0.00	0.00
51-20-657 DIESEL FUEL	0.00	0.00	600.00	600.00
51-20-659 CHEMICALS	1,951.50	26,594.54	36,326.00	9,731.46
51-20-830 CAPITAL OUTLAY - EQUIPMENT	0.00	0.00	0.00	0.00
51-20-953 INTERFUND TRANS	76,546.00	98,209.00	185,782.00	87,573.00
<b>Total Operating Expense</b>	<b>\$160,699.38</b>	<b>\$482,859.34</b>	<b>\$769,192.00</b>	<b>\$286,332.66</b>
<b>Total Expense</b>	<b>\$160,699.38</b>	<b>\$482,859.34</b>	<b>\$769,192.00</b>	<b>\$286,332.66</b>
<b>Excess Revenue Over Expenses</b>	<b>(\$91,349.63)</b>	<b>(\$43,394.34)</b>	<b>\$0.00</b>	

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<b>52 - SEWER ACCOUNT</b>				
<b>Operating Revenue</b>				
52-00-372 SEWER CHARGES	38,146.89	288,744.68	508,148.00	219,403.32
52-00-373 LIFT STATION CHARGES	939.11	7,418.12	12,900.00	5,481.88
52-00-374 DEBT SERVICES CHARGES	9,076.79	65,729.17	111,180.00	45,450.83
52-00-381 INTEREST INCOME	0.00	0.00	0.00	0.00
52-00-389 MISC. INCOME	300.00	2,100.00	3,600.00	1,500.00
52-00-393 TRANSFER FROM WATER FUND	0.00	0.00	0.00	0.00
52-00-396 RESERVE CASH-SEWER FUND	0.00	0.00	0.00	0.00
<b>Total Operating Revenue</b>	<b>\$48,462.79</b>	<b>\$363,991.97</b>	<b>\$635,828.00</b>	<b>\$271,836.03</b>
<b>Total Revenue</b>	<b>\$48,462.79</b>	<b>\$363,991.97</b>	<b>\$635,828.00</b>	<b>\$271,836.03</b>
<b>Operating Expense</b>				
52-21-421 SALARIES FULL-TIME	13,944.00	104,580.00	183,035.00	78,455.00
52-21-422 SALARIES PART-TIME	0.00	0.00	0.00	0.00
52-21-423 OVERTIME	914.70	11,654.51	17,217.00	5,562.49
52-21-451 HEALTH INSURANCE	4,641.50	30,951.89	45,542.00	14,590.11
52-21-461 SOCIAL SECURITY	1,105.23	8,679.40	15,319.00	6,639.60
52-21-462 IMRF	1,736.07	9,766.14	15,239.00	5,472.86
52-21-471 UNIFORM ALLOWANCE	0.00	0.00	0.00	0.00
52-21-512 MAINT. SERVICE - EQUIPMENT	0.00	6,864.62	7,000.00	135.38
52-21-513 MAINT. SERVICE - VEHICLES	535.15	535.15	1,400.00	864.85
52-21-518 MAINT SERVICE SEWER SYSTEM	0.00	30,900.00	14,400.00	(16,500.00)
52-21-532 AUDIT	1,000.00	5,500.00	5,500.00	0.00
52-21-533 ENGINEERING	0.00	1,000.00	1,000.00	0.00
52-21-534 LEGAL SERVICES	1,021.00	4,200.00	4,200.00	0.00
52-21-536 DATA PROCESSING SERVICES	0.00	0.00	4,700.00	4,700.00
52-21-537 LABORATORY ANALYSIS	1,712.00	8,976.92	33,700.00	24,723.08
52-21-549 OTHER PROFESSIONAL SERVICES	0.00	607.20	1,650.00	1,042.80
52-21-551 POSTAGE	204.96	810.18	1,500.00	689.82
52-21-552 TELEPHONE	0.00	960.00	1,920.00	960.00
52-21-562 IEPA PERMIT FEES	0.00	19,000.00	18,500.00	(500.00)
52-21-563 TRAINING	0.00	0.00	2,400.00	2,400.00
52-21-571 ELECTRICAL POWER	2,748.36	32,112.07	63,576.00	31,463.93
52-21-574 NATURAL GAS	0.00	0.00	0.00	0.00
52-21-592 COMPREHENSIVE INSURANCE	30,216.00	32,189.00	32,189.00	0.00
52-21-595 OTHER PROFESSIONAL SERV	2,846.16	22,692.35	37,000.00	14,307.65
52-21-611 MAINT. SUPPLIES - BUILDING	0.00	418.99	500.00	81.01
52-21-612 MAINT. SUPPLIES - EQUIPMENT	0.00	1,239.33	1,928.00	688.67
52-21-617 MAINT. SUPPLIES-SEWER SYSTEM	1,128.62	2,121.34	2,400.00	278.66
52-21-651 OFFICE SUPPLIES	0.00	0.00	900.00	900.00
52-21-653 SMALL TOOLS	0.00	0.00	0.00	0.00
52-21-657 DIESEL FUEL	0.00	0.00	0.00	0.00
52-21-659 CHEMICALS	0.00	0.00	7,061.00	7,061.00
52-21-830 CAPITAL OUTLAY- EQUIPMENT	0.00	0.00	0.00	0.00
52-21-953 INTERFUND TRANS	0.00	4,872.00	116,052.00	111,180.00
<b>Total Operating Expense</b>	<b>\$63,753.75</b>	<b>\$340,631.09</b>	<b>\$635,828.00</b>	<b>\$295,196.91</b>
<b>Total Expense</b>	<b>\$63,753.75</b>	<b>\$340,631.09</b>	<b>\$635,828.00</b>	<b>\$295,196.91</b>
<b>Excess Revenue Over Expenses</b>	<b>(\$15,290.96)</b>	<b>\$23,360.88</b>	<b>\$0.00</b>	

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<b>53 - WATER &amp; SEWER CAPITAL IMPR</b>				
<b>Operating Revenue</b>				
53-21-350 IDOT GRANT-ILLIANA CORRIDOR PLANNIN	0.00	0.00	0.00	0.00
53-21-373 WATER TAP-INS	0.00	10,986.00	0.00	(10,986.00)
53-22-374 SEWER TAP-INS	0.00	23,838.00	0.00	(23,838.00)
53-22-381 INTEREST	258.51	2,088.96	0.00	(2,088.96)
53-22-393 INTERFUND TRANSFERS	96,000.00	96,000.00	96,000.00	0.00
53-22-394 LOAN PROCEEDS-IPEA WASTEWATER	0.00	2,761,440.05	10,000,000.00	7,238,559.95
53-22-396 RESERVE CASH - CAPITAL	0.00	0.00	42,400.00	42,400.00
53-22-397 ENCUMBRANCES	0.00	0.00	0.00	0.00
<b>Total Operating Revenue</b>	<b>\$96,258.51</b>	<b>\$2,894,353.01</b>	<b>\$10,138,400.00</b>	<b>\$7,244,046.99</b>
<b>Total Revenue</b>	<b>\$96,258.51</b>	<b>\$2,894,353.01</b>	<b>\$10,138,400.00</b>	<b>\$7,244,046.99</b>
<b>Operating Expense</b>				
53-21-517 MAINT SERV - WATER SYSTEM	0.00	2,500.90	2,500.00	(0.90)
53-21-616 METER REPLACEMENT PROGRAM	0.00	17,911.90	29,400.00	11,488.10
53-21-861 CAPITAL OUTLAY- INFRAS	288,317.88	2,559,356.79	9,370,000.00	6,810,643.21
53-22-518 MAINT SERV - SEWER SYSTEM	0.00	0.00	0.00	0.00
53-22-533 ENGINEERING	51,698.44	206,169.92	630,000.00	423,830.08
53-22-535 PLANNING SERVICES	0.00	1,975.92	6,000.00	4,024.08
53-22-595 OTHER PROFESSIONAL SERVICES	500.00	500.00	4,500.00	4,000.00
53-22-830 CAPITAL OUTLAY - EQUIPMENT	0.00	0.00	96,000.00	96,000.00
53-22-951 CAPITAL RESERVE CONTRIB	0.00	0.00	0.00	0.00
53-22-953 INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
<b>Total Operating Expense</b>	<b>\$340,516.32</b>	<b>\$2,788,415.43</b>	<b>\$10,138,400.00</b>	<b>\$7,349,984.57</b>
<b>Total Expense</b>	<b>\$340,516.32</b>	<b>\$2,788,415.43</b>	<b>\$10,138,400.00</b>	<b>\$7,349,984.57</b>
<b>Excess Revenue Over Expenses</b>	<b>(\$244,257.81)</b>	<b>\$105,937.58</b>	<b>\$0.00</b>	

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<b>64 - WATER &amp; SEWER DEBT SERVICE</b>				
<b>Operating Revenue</b>				
54-21-393 TRANS FROM WATER FUND	0.00	0.00	0.00	0.00
54-22-336 UTILITY TAX	13,435.46	104,347.75	188,000.00	83,652.25
54-22-346 1/2% INFRA SALES TX	12,961.96	89,179.38	158,772.00	69,592.62
54-22-381 INTEREST INCOME	1,010.50	11,892.75	2,350.00	(9,542.75)
54-22-393 TRANSFER FROM WATER FUND	0.00	0.00	10,206.00	10,206.00
54-22-394 TRANSFER FROM SEWER FUND	0.00	0.00	111,180.00	111,180.00
54-22-395 TRANSFER FROM REFUSE FUND	0.00	0.00	0.00	0.00
54-22-396 RESERVE CASH	0.00	0.00	325,171.00	325,171.00
<b>Total Operating Revenue</b>	<b>\$27,407.92</b>	<b>\$205,419.88</b>	<b>\$795,679.00</b>	<b>\$590,259.12</b>
<b>Total Revenue</b>	<b>\$27,407.92</b>	<b>\$205,419.88</b>	<b>\$795,679.00</b>	<b>\$590,259.12</b>
<b>Operating Expense</b>				
54-21-533 ENGINEERING	0.00	0.00	0.00	0.00
54-21-711 2013 INSTALLMENT CONTRACT	283,710.35	358,215.94	358,489.00	273.06
54-21-830 CAPITAL OUTLAY - EQUIP	0.00	77,845.75	0.00	(77,845.75)
54-22-712 2018 BALLOON LOAN	0.00	0.00	0.00	0.00
54-22-713 1996 IEPA LOAN	0.00	0.00	112,000.00	112,000.00
54-22-951 RESERVE CONTRIBUTION	0.00	0.00	0.00	0.00
54-22-953 INTERFUND TRANSFERS	134,595.00	186,595.00	325,190.00	138,595.00
54-23-716 WASH TWP BUILDING PMT	0.00	0.00	0.00	0.00
<b>Total Operating Expense</b>	<b>\$418,305.35</b>	<b>\$622,656.69</b>	<b>\$795,679.00</b>	<b>\$173,022.31</b>
<b>Total Expense</b>	<b>\$418,305.35</b>	<b>\$622,656.69</b>	<b>\$795,679.00</b>	<b>\$173,022.31</b>
<b>Excess Revenue Over Expenses</b>	<b>(\$390,897.43)</b>	<b>(\$417,236.81)</b>	<b>\$0.00</b>	

# VILLAGE OF BEECHER (BEEFND)

## Budget Revenue & Expense Report

Current: 11/01/2019 to 11/30/2019

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YTD 05/01/2019 to 11/30/2019

Page 14

	Actual Current	Actual YTD	Budget YTD	Variance YTD
<b>55 - WATERMAIN REPLACEMENT FUND</b>				
<b>Operating Revenue</b>				
55-21-381 INTEREST INCOME	121.41	1,329.04	705.00	(624.04)
55-21-393 INTERFUND TRANS	76,546.00	76,546.00	153,913.00	77,367.00
55-21-394 LOAN PROCEEDS - IEPA DRINK WAT	0.00	0.00	0.00	0.00
55-21-396 RESERVE CASH	0.00	0.00	0.00	0.00
<b>Total Operating Revenue</b>	<b>\$76,667.41</b>	<b>\$77,875.04</b>	<b>\$154,618.00</b>	<b>\$76,742.96</b>
<b>Total Revenue</b>	<b>\$76,667.41</b>	<b>\$77,875.04</b>	<b>\$154,618.00</b>	<b>\$76,742.96</b>
<b>Operating Expense</b>				
55-21-533 ENGINEERING	11,000.00	46,621.33	0.00	(46,621.33)
55-21-714 DEBT SERV - 2017 IEPA LOAN	0.00	32,651.99	65,304.00	32,652.01
55-21-861 CAPITAL OUTLAY-DUNBAR MAIN	0.00	15,508.00	0.00	(15,508.00)
55-21-862 CAPITAL OUTLAY-	0.00	0.00	0.00	0.00
55-22-951 CAPITAL RESERVE CONTRIBUTION	0.00	0.00	89,314.00	89,314.00
<b>Total Operating Expense</b>	<b>\$11,000.00</b>	<b>\$94,781.32</b>	<b>\$154,618.00</b>	<b>\$59,836.68</b>
<b>Total Expense</b>	<b>\$11,000.00</b>	<b>\$94,781.32</b>	<b>\$154,618.00</b>	<b>\$59,836.68</b>
<b>Excess Revenue Over Expenses</b>	<b>\$65,667.41</b>	<b>(\$16,906.28)</b>	<b>\$0.00</b>	

**VILLAGE OF BEECHER  
BUILDING DEPARTMENT**  
625 Dixie Hwy., P.O. Box 1154  
Beecher, Illinois 60401  
708-946-2261/ 708-946-3764 Fax  
website [www.villageofbeecher.org](http://www.villageofbeecher.org)

## **FENCES**

This handout is for **REFERENCE ONLY**. For more details see specific code sections.

Fences may not extend beyond the front building line, or interfere with the clear vision area at or near street intersections. Fences shall be constructed of attractive materials.

Subdivision covenants or homeowner's associations may either prohibit or have more restrictive requirements than Village ordinances. Please verify and submit approval letter from developer or homeowner's association along with your application.

### **FENCE REQUIREMENTS**

1. Maximum height for a fence is five (5) feet above existing ground. A minimum of one inch open space for each two inches of fence material.
2. Fences can be located on the property line. However, if installed on an easement and a utility company needs access to your property they can remove your fence and not have to replace or repair it. If a fence is installed in an easement, it will be to the homeowner's own risk.
3. Privacy fences (only when swimming pools are installed) that will be placed perpendicular to drainage easements must be placed a minimum of six (6) inches above ground. Fence shall not block overland flood routes.
4. Swimming pools do require fencing. (See Swimming Pool Requirements handout).

### **CONSTRUCTION REQUIREMENTS**

1. Existing grade should not be altered. Excavated spoils will need to be removed from site.
2. Extreme care is to be taken to protect the existing utilities, pavement, curbs, sidewalks. Pavement, curb and sidewalk should be ramped or planked to avoid damage. Any damage done to Village property will be the responsibility of the homeowner to replace or repair.

## **TO APPLY FOR A PERMIT**

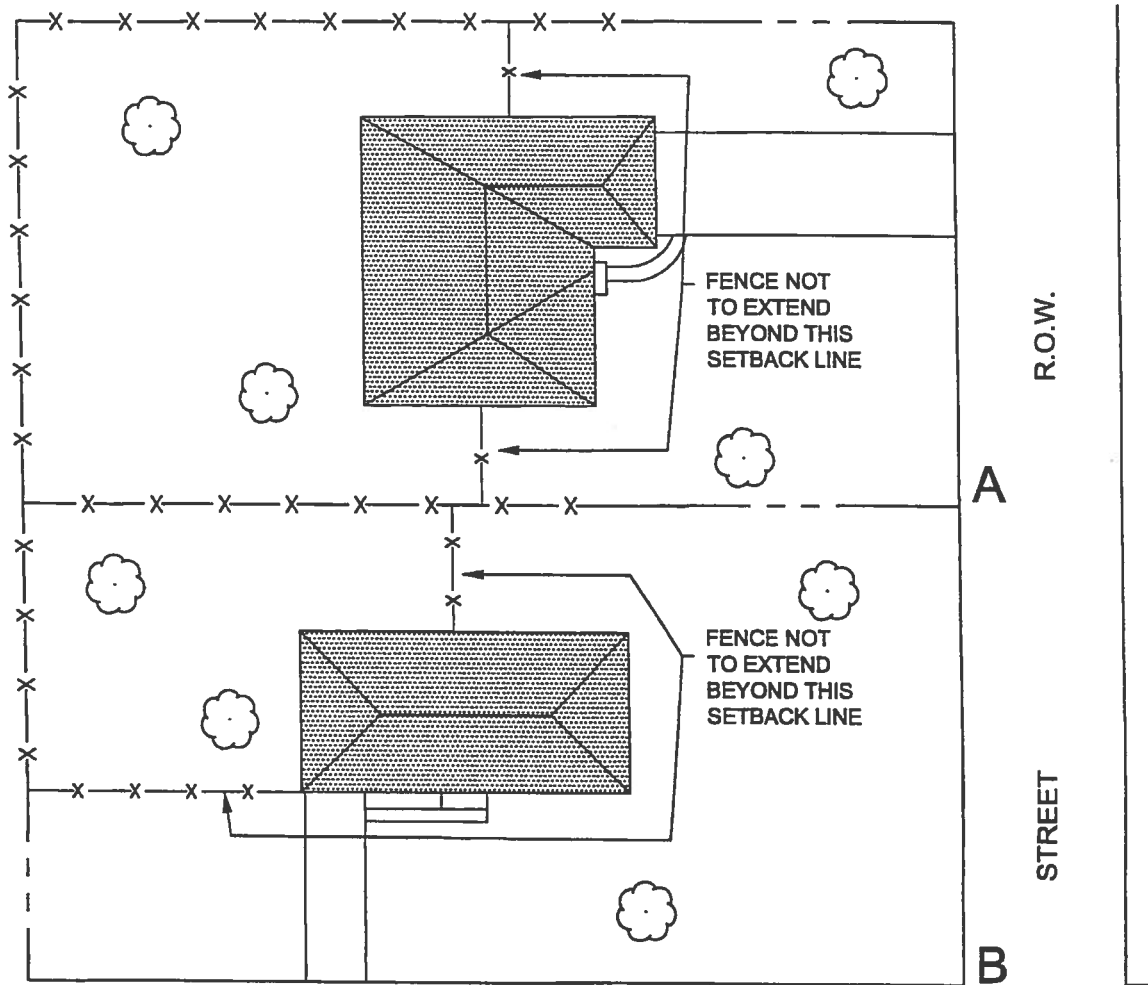
1. Complete permit application.
2. Submit a copy of the plat of survey showing the proposed fence location.
3. Submit a picture or sketch of proposed fence and indicate type of materials to be used.
4. Provide a copy proposal from contractor.
5. Contact J.U.L.I.E. (Utility Location Service) at 1-800-892-0123 to locate underground utilities and to obtain a dig number.
6. Submit approval letter from developer or homeowners association, when applicable.

## **INSPECTION REQUIREMENTS**

1. The permit holder is responsible for scheduling inspections. The following inspections are required:
  - a. Post hole inspection, BEFORE placing any concrete, 42" minimum depth below grade;
  - b. Final inspection, when the fence installation is completed.

To schedule an inspection please call SafeBuilt at 815-255-9047, please have your permit number available.

**HOMEOWNER IS RESPONSIBLE TO FOLLOW ALL CODES & ORDINANCES.**



STREET

R.O.W.

NO SCALE

## FENCE LOCATION

SEE ZONING ORDINANCE SECTION 4.31 FENCES

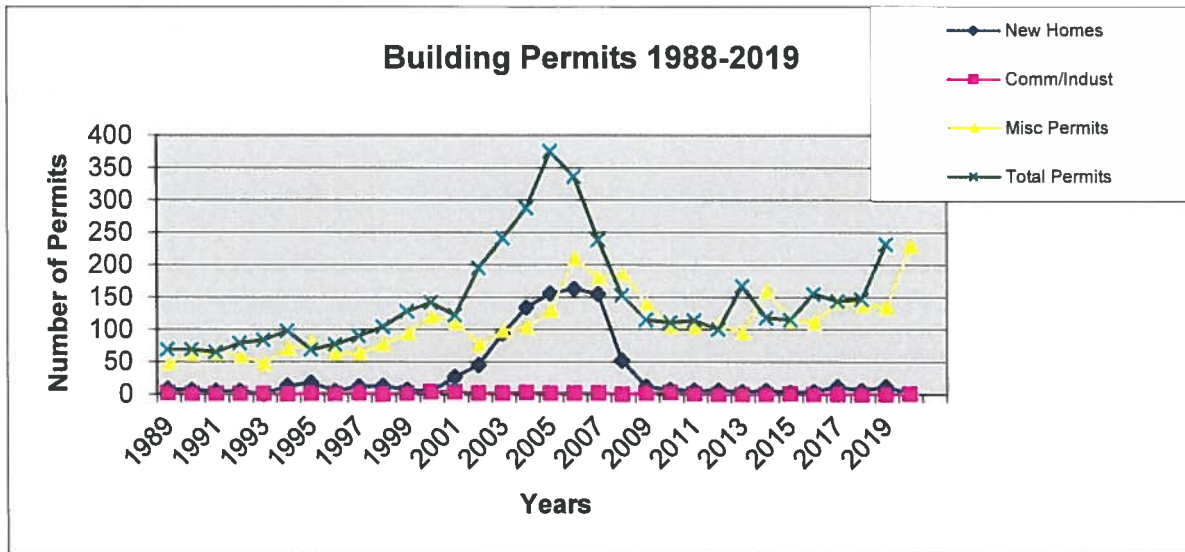


**VILLAGE OF BEECHER  
BUILDING PERMITS 1988 - 2019**

Year	New Homes	Industrial/Commercial	Misc. "Popcorn" Permits	Total Permits
1988	8	2	48	58
1989	6	1	62	69
1990	5	1	63	69
1991	5	1	59	65
1992	31*	1	47	79
1993	13	0	71	84
1994	18	1	79	98
1995	5	1	63	69
1996	12	2	63	77
1997	13	0	77	90
1998	7	2	95	104
1999	4	4	120	128
2000	27	4	111	142
2001	45	2	75	122
2002	94	2	99	195
2003	134	3	104	241
2004	156	2	130	288
2005	163	2	210	375
2006	155	2	179	336
2007	52	0	186	238
2008	12	2	139	153
2009	7	3	105	115
2010	6	1	104	111
2011	6	0	108	114
2012	4	0	96	100
2013	6	0	161	167
2014	3	1	114	118
2015	4	0	111	115
2016	12	0	143	155
2017	6	0	138	144
2018	12	0	135	147
2019	1	1	230	232

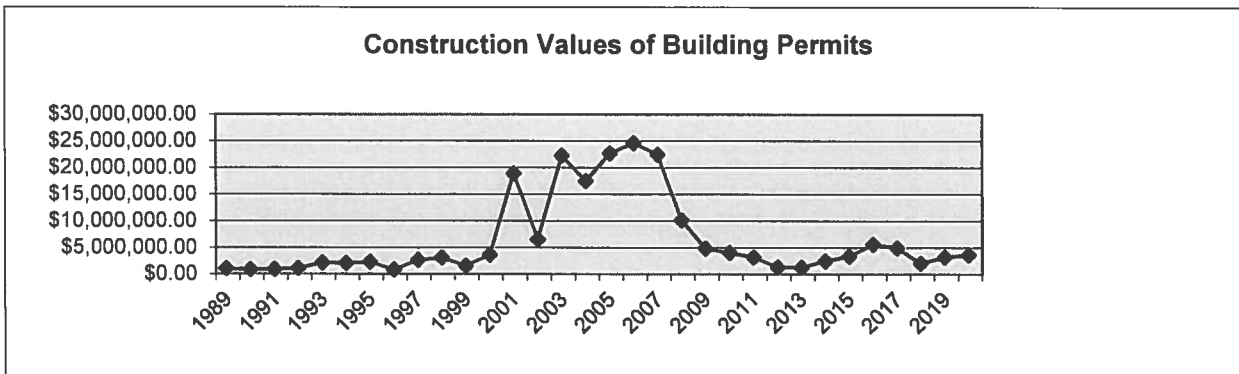
\*24 unit apartment complex is included in this total (Beecher Manor Apartments)

FrontDeskExcel Permits-ConstrValueAnnualReport



## VILLAGE OF BEECHER CONSTRUCTION VALUE & PERMIT FEES COLLECTED 1988 - 2019

Year	Construction Value	Permit Fees Collected
1988	\$975,654.00	\$11,961.74
1989	\$810,073.00	\$10,201.00
1990	\$876,670.00	\$12,159.00
1991	\$1,058,187.00	\$12,572.00
1992	\$2,103,430.49	\$35,769.50
1993	\$2,018,782.00	\$50,737.62
1994	\$2,297,387.65	\$54,682.50
1995	\$825,880.17	\$21,804.75
1996	\$2,641,976.11	\$50,141.79
1997	\$3,041,012.50	\$54,215.49
1998	\$1,526,856.64	\$48,426.50
1999	\$3,610,531.98	\$29,833.75
2000	\$18,839,725.00	\$103,671.83
2001	\$6,508,399.00	\$113,994.67
2002	\$22,268,410.00	\$114,814.10
2003	\$17,482,561.20	\$360,975.89
2004	\$22,669,429.42	\$1,008,982.68
2005	\$24,615,971.60	\$1,062,837.50
2006	\$22,412,702.92	\$1,116,843.38
2007	\$10,129,699.58	\$368,967.28
2008	\$4,789,029.00	\$118,263.87
2009	\$4,037,148.00	\$75,672.01
2010	\$3,203,297.87	\$63,824.24
2011	\$1,321,517.50	\$52,702.68
2012	\$1,214,620.49	\$28,822.04
2013	\$2,427,923.30	\$47,757.08
2014	\$3,356,438.99	\$28,892.36
2015	\$5,591,331.10	\$39,343.99
2016	\$4,938,764.00	\$57,075.08
2017	\$2,005,582.75	\$34,503.90
2018	\$3,155,859.00	\$51,051.57
2019	\$3,570,535.74	\$32,726.55



# TOTAL BUILDING PERMITS - 2019

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
001-19-01B	Land	1656 Dove Valley	01/08/2019	Roof	\$55.00	\$5,000.00
002-19-01B	Sullivan	517 Dunbar	01/09/2019	Fire restoration	\$550.00	\$50,000.00
003-19-02E	Tatgenhorst	424 Saddle Run	02/15/2019	Generator	\$65.00	\$6,100.00
004-19-02B	Mighty Fortress	546 Elliott	02/22/2019	Gable Roof	\$85.00	\$3,500.00
005-19-02B	Stluka	633 Reed	02/26/2019	Roof	\$55.00	\$3,000.00
006-19-02B	Jinks	29902 Trim Creek	02/28/2019	Vertical platform lift	\$260.80	\$23,580.00
007-19-03B	Prairie Park Twnhm	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
017-19-04B	Regina	653 Melrose	04/01/2019	Roof	\$55.00	\$6,000.00
018-19-04B	Scaccia	270 Hunters	04/02/2019	Roof	\$55.00	\$8,980.00
019-19-04B	Renje	1539 Sawgrass	04/02/2019	Fence	\$60.00	\$8,300.00
020-19-04BE	Klekot	1527 Somerset	04/04/2019	Bedroom in basemt	\$145.00	\$2,800.00
021-19-04B	Vestal	638 Elliott	04/05/2019	Roof	\$55.00	\$10,819.00
022-19-04B	Smedley	311 Spring Cove	04/05/2019	Fence	\$60.00	\$9,800.00
023-19-04B	Darragh	268 Quail Hollow	04/08/2019	Roof	\$55.00	\$8,541.00
024-19-04B	Crnogorac	425 Maxwell	04/09/2019	Fence	\$60.00	\$2,000.00
025-19-04B	Prairie Park Twnhm	1425/1435 Somerset	04/15/2019	2-unit Roof	\$110.00	\$13,000.00
026-19-04B	Mouritzen	639 Country	04/15/2019	Concrete Patio	\$70.00	\$3,500.00
027-19-04B	Lorenzatti	1449 Trailside	04/15/2019	Concrete Patio	\$70.00	\$3,000.00
028-19-04B	Wehling	724 W. Indiana	04/16/2019	Porch Repair	\$81.21	\$7,120.00
029-19-04B	Zion Lutheran	540 Oak Park	04/17/2019	Roof Repair	\$140.00	\$14,076.00
030-19-04B	Bozarth	1897 Merrimack	04/19/2019	Deck	\$70.00	\$3,700.00

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
031-19-04B	Rizzi	281 Spring Cove	04/22/2019	Roof	\$55.00	\$6,680.00
032-19-04B	Burgess	1595 Fox Hound	04/22/2019	Roof	\$55.00	\$7,180.00
033-19-04B	Santoro	29921 Trim Creek	04/22/2019	Fence	\$60.00	\$7,300.00
034-19-04B	Bove	372 Tramore	04/22/2019	Roof	\$55.00	\$10,175.00
035-19-04B	Konrath	541 Catalpa	04/24/2019	Fence	\$60.00	\$1,450.00
036-19-04B	Mickiewicz	1354 Crooked Creek	04/25/2019	Roof	\$55.00	\$12,000.00
037-19-04B	Dombrowski	1034 Sycamore	04/25/2019	Roof	\$55.00	\$8,550.00
038-19-04B	Beasley	220 Bald Eagle	04/29/2019	Roof	\$55.00	\$11,700.00
039-19-04B	Tarnroos	614 Dunbar	04/30/2019	Roof	\$55.00	\$6,000.00
040-19-05B	Swanson	529 Miller	05/02/2019	Roof	\$55.00	\$8,850.00
041-19-05BEPH	Zielinski	523 Miller	05/02/2019	Add basement bathroom	\$413.00	\$19,800.00
042-19-04B	Mohr	219 Poplar	05/06/2019	Concrete patio	\$106.90	\$5,500.00
043-19-05B	Grutzius	382 Tramore	05/07/2019	Shed	\$70.00	\$1,800.00
044-19-05P	Stout	266 Timbers Bluff	05/07/2019	Gas line for pool heater	\$75.00	\$1,400.00
045-19-05BEPH	Castletown Homes	243 Aspen	05/08/2019	New home	\$10,909.00	\$130,000.00
046-19-05B	Smith	431 Hunters	05/10/2019	Roof	\$55.00	\$6,500.00
047-19-05B	Hon	1556 Saddle Run	05/10/2019	Roof	\$55.00	\$6,500.00
048-19-05B	Coleman	674 Indiana	05/13/2019	Garage addition	\$70.00	\$500.00
049-19-05B	Sundeen	550 Willow	05/14/2019	Fence	\$60.00	\$2,377.00
050-19-05B	Stano	299 Woodbridge	05/14/2019	Deck & Replace Pool	\$150.00	\$6,000.00
051-19-05B	Olson	1645 Fox Hound	05/14/2019	Roof	\$55.00	\$16,726.00
052-19-05B	Eisele	1636 Mallards Cove	05/14/2019	Roof	\$55.00	\$7,000.00
053-19-05B	Murphy	1551 Saddle Run	05/15/2019	Roof	\$55.00	\$7,000.00
054-19-05B	Victor	1611 Saddle Run	05/16/2019	Roof	\$55.00	\$6,500.00
055-19-05B	Hackl	1416 Somerset	05/17/2019	Fence	\$60.00	\$1,845.00
056-19-05B	Smith	226 Poplar	05/20/2019	Fence	\$60.00	\$7,943.00
057-19-05B	Barber	1537 Somerset	05/22/2019	Concrete patio	\$70.00	\$1,600.00
058-19-05B	Ruckman	308 Quail Hollow	05/22/2019	Roof	\$55.00	\$6,000.00
059-19-05B	Olson	312 Quail Hollow	05/22/2019	Roof	\$55.00	\$6,000.00
060-19-05B	Murdoch	294 Maple	05/22/2019	Concrete driveway	\$55.00	\$8,000.00
061-19-05B	Neal	1529 Sawgrass	05/22/2019	Shed	\$70.00	\$3,700.00
062-19-05B	Beecher Amvets	532 Gould	05/24/2019	Commercial roof	\$483.90	\$39,900.00
063-19-05B	Phipps	116 Bald Eagle	05/24/2019	Concrete patio	\$62.02	\$2,600.00
064-19-05B	Belz	704 Indiana	05/28/2019	Roof	\$55.00	\$12,600.00
065-19-05B	Kolosh	1580 Somerset	05/29/2019	Deck	\$107.92	\$8,000.00
066-19-06B	Thompson	603 Country	06/05/2019	Fence	\$60.00	\$3,700.00

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
067-19-06BE	LoSchiavo	298 Pine	06/05/2019	Pool	\$145.00	\$6,531.00
068-19-06B	Creasy	1550 Mallards Cove	06/05/2019	Roof	\$55.00	\$11,200.00
069-19-06B	Kheros	834 Catalpa	06/06/2019	Concrete patio	\$70.00	\$4,400.00
070-19-06B	Brown	432 Orchard	06/06/2019	Concrete patio & walk	\$70.00	\$4,200.00
071-19-06B	Redenbaugh	527 Country	06/07/2019	Roof	\$55.00	\$5,000.00
072-19-06B	Rogge	640 Elm	06/07/2019	Roof	\$55.00	\$10,342.00
073-19-06B	Kummelehne	292 Pine	06/07/2019	Fence	\$60.00	\$7,175.00
074-19-06B	Brown	432 Orchard	06/10/2019	Deck	\$70.00	\$3,000.00
075-19-06B	Wojciak	517 Meadow	06/12/2019	Concrete Pad	\$70.00	\$7,000.00
076-19-06B	Posphichal	321 Lilac	06/12/2019	Fence	\$60.00	\$7,000.00
077-19-06B	Beecher Library	660 Penfield	06/17/2019	Drive-thru Demolition	\$100.00	\$6,000.00
078-19-06B	Pearson	1666 Dove Valley	06/17/2019	Roof	\$55.00	\$12,000.00
079-19-06B	Hackl	1581 Fox Hound	06/18/2019	Roof	\$55.00	\$7,000.00
080-19-06B	Spero	1360 Pheasant Chase	06/18/2019	Roof	\$55.00	\$7,000.00
081-19-06B	Picocco	1717 Saddle Run	06/18/2019	Roof	\$55.00	\$7,000.00
082-19-06B	Sippel	549 Chestnut	06/18/2019	Roof	\$55.00	\$7,000.00
083-19-06B	Gorcowski	1576 Fox Hound	06/18/2019	Roof	\$55.00	\$7,000.00
084-19-06B	Smado	376 Hunters	06/18/2019	Roof	\$55.00	\$4,400.00
085-19-06BE	McDonalds	901 Dixie	06/18/2019	Menuboards	\$130.00	\$15,000.00
086-19-06B	Bruno	29911 Trim Creek	06/19/2019	Roof	\$55.00	\$25,000.00
087-19-06BE	Martin	1547 Somerset	06/21/2019	Deck & Pool	\$210.00	\$2,500.00
088-19-06B	Novak	271 Orchard	06/24/2019	Roof	\$55.00	\$13,880.00
089-19-06B	Swaw	602 Orchard	06/25/2019	Roof	\$55.00	\$11,000.00
090-19-06BE	Ores	613 Chestnut	06/25/2019	Pool	\$145.00	\$4,200.00
091-19-06BEH	Beecher Library	660 Penfield	06/25/2019	Addition	\$584.10	\$310,000.00
092-19-06B	Mohr	219 Poplar	06/25/2019	Patio Pavilion	\$83.95	\$7,000.00
093-19-06B	Carlen	549 Orchard	06/26/2019	Fence	\$60.00	\$3,400.00
094-19-06B	Frey	624 Melrose	06/26/2019	Fence	\$60.00	\$4,500.00
095-19-07B	Hudson	292 Quail Hollow	07/02/2019	Roof	\$55.00	\$10,204.00
096-19-07BE	Klekot	1527 Somerset	07/02/2019	Pool	\$145.00	\$3,000.00
097-19-07B	Majewski	412 Pasadena	07/03/2019	Pavilion/walls	\$70.00	\$800.00
098-19-07BE	Rosales	724 Block	07/03/2019	Pool	\$145.00	\$3,100.00
099-19-06B	Kessler	639 Birch	07/08/2019	Deck	\$70.00	\$1,600.00
100-19-06BE	Kreja	300 Mallards Cove	07/08/2019	Pool	\$145.00	\$6,500.00
101-19-07B	Manning	602 Chestnut	07/11/2019	Roof	\$55.00	\$7,680.00
102-19-07B	Jackson	398 Woodbury Bend	07/11/2019	Roof	\$55.00	\$7,000.00

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
103-19-07B	Vandenbergh	1631 Mallards Cove	07/11/2019	Roof	\$55.00	\$7,000.00
104-19-07B	Arnold	1551 Mallards Cove	07/11/2019	Roof	\$55.00	\$7,000.00
105-19-07B	Schofro	1385 Crooked Creek	07/11/2019	Roof	\$55.00	\$7,000.00
106-19-07B	McFadden	1621 Saddle Run	07/11/2019	Roof	\$55.00	\$7,000.00
107-19-07B	Simpson	403 Orchard	07/11/2019	Fence	\$60.00	\$4,900.00
108-19-07B	Madewell	1598 Fox Hound	07/11/2019	Roof	\$55.00	\$7,000.00
109-19-07E	Bruns	714 Gould	07/12/2019	Elect. Panel replace	\$65.00	\$1,000.00
110-19-07B	Griffin	501 Highlington	07/12/2019	Patio	\$62.36	\$4,400.00
111-19-07B	Wolke	371 Tramore	07/19/2019	Concrete Patio	\$70.00	\$1,000.00
112-19-07B	Lucito	421 Hunters	07/24/2019	Roof	\$55.00	\$12,264.00
113-19-07B	Manning	602 Chestnut	07/26/2019	Widen asphalt drive	\$55.00	\$4,900.00
114-19-07B	Marquez	1665 Fox Hound	07/31/2019	Roof	\$55.00	\$8,960.00
115-19-07B	Alborn	1499 Crooked Creek	07/31/2019	Roof	\$55.00	\$8,480.00
116-19-07B	Davis	735 Reed	07/31/2019	Fence	\$60.00	\$4,172.00
117-19-08B	Hofslund	632 Melrose	08/01/2019	Fence	\$60.00	\$3,000.00
118-19-08B	Blumenfeld	250 Aspen	08/05/2019	Roof	\$55.00	\$8,747.00
119-19-08B	Lindgren	718 Dunbar	08/05/2019	Roof	\$55.00	\$8,200.00
120-19-08B	Wojciak	517 Meadow	08/08/2019	3-season room	\$130.00	\$16,688.00
121-19-08BE	Egenlauf	280 Hunters	08/09/2019	Pool	\$145.00	\$5,200.00
122-19-08B	Pelock	270 Timbers Bluff	08/13/2019	Fence	\$60.00	\$5,400.00
123-19-08BE	Lohmann	639 Woodward	08/14/2019	Replace Garage	\$197.40	\$15,000.00
124-19-08B	Singler	1611 Mallards Cove	08/20/2019	Deck	\$70.00	\$3,099.00
125-19-08B	Henderson	644 W. Indiana	08/20/2019	3-season room	\$70.00	\$15,000.00
126-19-08B	Serviss	219 Fir	08/21/2019	Deck	\$70.00	\$13,000.00
127-19-08B	Henderson	644 W. Indiana	08/21/2019	Shed	\$70.00	\$1,500.00
128-19-08B	Haemker	414 Woodward	08/22/2019	Deck & Fence	\$125.00	\$16,300.00
129-19-08B	Larson	1641 Dove Valley	08/23/2019	Roof	\$55.00	\$7,000.00
130-19-08B	Cox	289 Camden	08/23/2019	Deck	\$70.00	\$2,000.00
131-19-08B	Peterson	631 Miller	08/26/2019	Fence	\$60.00	\$1,000.00
132-19-08B	Brooks	1754 Bucksport	08/26/2019	Fence/Deck	\$125.00	\$18,010.00
133-19-08B	Alberts	301 Camden	08/27/2019	Fence	\$60.00	\$8,400.00
134-19-08B	Banting	729 Reed	08/28/2019	Fence	\$60.00	\$2,200.00
135-19-08B	D'Anna	290 Hunters	08/30/2019	Roof	\$55.00	\$12,117.00
136-19-08B	Sloan	309 Hunters	08/30/2019	Roof	\$55.00	\$7,000.00
137-19-08B	Davis	735 Reed	08/30/2019	Shed	\$70.00	\$1,600.00
138-19-09B	Powers	851 Hodges	09/03/2019	Roof	\$55.00	\$11,105.00

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
139-19-09B	Jones	609 Melrose	09/03/2019	Roof	\$55.00	\$8,680.00
140-19-09B	Loitz	645 Elm	09/03/2019	Roof	\$55.00	\$9,180.00
141-19-09B	Dutch American	1351 Dutch American	09/05/2019	Early start - foundation c	waived	\$0.00
142-19-09B	Kreja	300 Mallards Cove	09/10/2019	Fence	\$60.00	\$3,210.00
143-19-09B	Richardson	411 Prairie	09/12/2019	Deck	\$64.40	\$900.00
144-19-09B	Buchan	1351 Rolling Pass	09/16/2019	Roof	\$55.00	\$12,072.00
145-19-09B	Rosler	531 Chestnut	09/16/2019	Roof	\$55.00	\$8,100.00
146-19-09B	Kenney	422 Miller	09/16/2019	Shed	\$70.00	\$1,600.00
147-19-09B	Bresnahan	1610 Saddle Run	09/17/2019	Roof	\$55.00	\$6,000.00
148-19-09B	Reidelbach	1558 Fox Hound	09/19/2019	Roof	\$55.00	\$7,200.00
149-19-09B	Mayer	280 Quail Hollow	09/19/2019	Roof	\$55.00	\$7,000.00
150-19-09B	Most	242 Miller	09/20/2019	Concrete drive extensio	\$140.56	\$12,000.00
151-19-09E	MCS	434 Woodward	09/25/2019	Electrical repairs	\$94.00	\$14,500.00
152-19-09B	Siefker	602 Dunbar	09/26/2019	Replace front porch	\$70.00	\$16,000.00
153-19-09B	Black	239 Aspen	09/27/2019	Fence	\$60.00	\$6,770.00
154-19-09B	Panozzo	117 W. Church	09/30/2019	Roof	\$55.00	\$8,895.00
155-19-09B	Dabrowski	307 Camden	09/30/2019	Fence	\$60.00	\$7,100.00
156-19-10B	Schroeder	637 Indiana	10/01/2019	Roof	\$60.00	\$6,946.00
157-19-10B	Tomei	544 Hodges	10/03/2019	Roof	\$60.00	\$19,660.00
158-19-10B	Murray	549 Willow	10/07/2019	Roof	\$60.00	\$8,680.00
159-19-10B	Most	242 Miller	10/08/2019	Fence	\$70.00	\$3,200.00
160-19-10B	The Preserves	30125/30129 Autumn	10/09/2019	2-unit Roof	\$120.00	\$11,000.00
161-19-10B	The Preserves	30086/30088 Autumn	10/09/2019	2-unit Roof	\$120.00	\$11,000.00
162-19-10B	Thompson	603 Country	10/09/2019	Roof	\$60.00	\$7,700.00
163-19-10B	Mieszczak	1629 Sawgrass	10/10/2019	Roof	\$60.00	\$7,500.00
164-19-10B	Renje	1539 Sawgrass	10/10/2019	Roof	\$60.00	\$7,000.00
165-19-10B	Graddy	1464 Crooked Creek	10/15/2019	Concrete Patio	\$114.11	\$4,000.00
166-19-10B	Naylor	318 Quail Hollow	10/18/2019	Roof	\$60.00	\$7,000.00
167-19-10B	Farmer	520 Country	10/22/2019	Roof	\$60.00	\$1,375.00
168-19-10B	Graddy	1464 Crooked Creek	10/24/2019	Roof	\$60.00	\$9,030.00
169-19-10B	Kasper	1399 Crooked Creek	10/25/2019	Roof	\$60.00	\$7,000.00
170-19-10B	Rath	255 Quail Hollow	10/25/2019	Roof	\$60.00	\$7,000.00
171-19-10B	Bouchard	291 Mallards Cove	10/25/2019	Roof	\$60.00	\$7,000.00
172-19-10B	Kreja	300 Mallards Cove	10/25/2019	Roof	\$60.00	\$7,000.00
173-19-10B	Musch	1559 Sawgrass	10/25/2019	Roof	\$60.00	\$7,000.00
174-19-10B	Schleyer	281 Quail Hollow	10/25/2019	Roof	\$60.00	\$7,000.00

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
175-19-10B	Hausier	1374 Crooked Creek	10/25/2019	Roof	\$60.00	\$7,000.00
176-19-10B	Rietveld	1570 Mallards Cove	10/28/2019	Roof	\$60.00	\$12,000.00
177-19-10B	Dutch American	1351 Dutch American	10/28/2019	Storage warehouse	waived	\$1,000,000.00
178-19-10B	Phillips	1650 Woodbury Bend	10/29/2019	Roof	\$60.00	\$11,000.00
179-19-10B	Schmidt	538 Willow	10/29/2019	Roof	\$60.00	\$9,199.00
180-19-10B	Siefker	602 Dunbar	10/30/2019	Fence	\$70.00	\$2,445.00
181-19-10B	Michalczyk	272 Quail Hollow	10/30/2019	Fence	\$70.00	\$8,000.00
182-19-10B	Pavich	260 Maple	10/31/2019	Patio	\$85.00	\$6,856.00
183-19-11B	Biederman	642 Dixie	11/01/2019	Garage	\$253.00	\$18,000.00
184-19-11B	D'Andrea	632 Orchard	11/01/2019	Roof	\$60.00	\$14,530.00
185-19-11B	Messana	733 Penfield	11/08/2019	Commercial roof	\$165.00	\$6,500.00
186-19-11B	Stout	1036 Catalpa	11/08/2019	Roof	\$60.00	\$18,974.00
187-19-11B	Cantway	1536 Fox Hound	11/14/2019	Fence	\$70.00	\$6,100.00
188-19-11B	Koselke	513 Maxwell	11/15/2019	Garage roof	\$60.00	\$600.00
189-19-11B	Albano	270 Mallards Cove	11/18/2019	Roof	\$60.00	\$7,000.00
190-19-11B	Cochrane	1424 Crooked Creek	11/18/2019	Roof	\$60.00	\$7,000.00
191-19-11B	Pawlowski	268 Mallards Cove	11/18/2019	Roof	\$60.00	\$7,000.00
192-19-11B	Murchek	227 Pine	11/19/2019	Roof	\$60.00	\$13,232.00
193-19-11B	Obradovich	281 Fairway	11/19/2019	Roof	\$60.00	\$25,056.00
194-19-11B	Fellowship Baptist	1160 Romans Rd	11/20/2019	Roof	\$497.30	\$41,099.00
195-19-11B	Schroeder	637 Indiana	11/20/2019	Roof	\$60.00	\$6,946.00
196-19-11B	Hearn	217 Pine	11/22/2019	Roof	\$60.00	\$16,750.00
197-19-11B	McKay	700 Dixie	11/22/2019	Awnings	\$165.00	\$4,838.00
198-19-11B	Zupan	315 Spring Cove	11/27/2019	Roof	\$60.00	\$8,900.00
199-19-11B	Hasemann	738 Indiana	11/27/2019	Roof	\$60.00	\$13,912.00
200-19-11B	DeJong Equipment	405 Dixie	11/27/2019	House demolition	\$220.00	\$7,000.00
201-19-11B	Hunters Chase Town	1428-1434 Fox Hound	11/27/2019	4-unit Roof	\$242.00	\$20,899.00
202-19-11B	Hunters Chase Town	1416-1422 Fox Hound	11/27/2019	4-unit Roof	\$242.00	\$20,899.00
203-19-12B	Hunters Chase Town	1390-1396 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
204-19-12B	Hunters Chase Town	1366-1372 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
205-19-12B	Hunters Chase Town	1352-1358 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
206-19-12B	Hunters Chase Town	1340-1346 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
207-19-12B	Hunters Chase Town	1435-1439 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
208-19-12B	Hunters Chase Town	1397-1403 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
209-19-12B	Hunters Chase Town	1385-1391 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
210-19-12B	Hunters Chase Town	1373-1379 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00



PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
211-19-12B	Hunters Chase Town	1359-1365 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
212-19-12B	Peterson	510 Country	12/03/2019	Roof	\$60.00	\$14,190.00
213-19-12B	Ferguson	830 Catalpa	12/03/2019	Roof	\$60.00	\$10,834.00
214-19-12B	Laster	362 Fairway	12/03/2019	Roof	\$60.00	\$15,504.00
215-19-12B	DeJong Equipment	405 S. Dixie	12/04/2019	Garage roof	\$60.00	\$2,000.00
216-19-12B	Chavez	1707 Saddle Run	12/04/2019	Roof	\$60.00	\$8,500.00
217-19-12B	Kvasnicka	1409 Crooked Creek	12/04/2019	Roof	\$60.00	\$9,000.00
218-19-12B	Paarlberg	1063 Hawthorne	12/05/2019	Roof	\$60.00	\$16,802.00
219-19-12B	Crivokapich	258 Mallards Cove	12/05/2019	Roof	\$60.00	\$10,450.00
220-19-12B	Blair	1045 Redbud	12/05/2019	Roof	\$60.00	\$14,335.00
221-19-12B	Kozak	1054 Sycamore	12/06/2019	Roof	\$60.00	\$7,500.00
222-19-12B	Alleva	295 Woodbridge	12/06/2019	Roof	\$60.00	\$8,000.00
223-19-12B	Strayer	398 Saddle Run	12/06/2019	Roof	\$60.00	\$8,000.00
224-19-12B	Kempf	29863 Marsh Hawk	12/06/2019	Roof	\$60.00	\$12,000.00
225-19-12B	Barber	443 Miller	12/10/2019	Waterproof basement	\$118.25	\$10,751.00
226-19-12B	Koenig	1591 Mallards Cove	12/11/2019	Roof	\$60.00	\$20,849.00
227-19-12B	Gess	388 Saddle Run	12/11/2019	Roof	\$60.00	\$15,310.00
228-19-12B	Davis	1038 Catalpa	12/13/2019	Roof	\$60.00	\$12,131.00
229-19-12B	Springfield	310 Mallards Cove	12/17/2019	Roof	\$60.00	\$8,000.00
230-19-12B	Kozy	29902 Trim Creek	12/17/2019	Roof	\$60.00	\$8,000.00
231-19-12B	Hermosillo	401 Woodbury Bend	12/20/2019	Fence	\$70.00	\$2,500.00
232-19-12B	Fluechtling	1586 Fox Hound	12/23/2019	Roof	\$60.00	\$18,655.00

**TOTALS**

<b>\$32,726.55</b>	<b>\$3,570,535.74</b>
Total Permit Cost	Total Construction Value

Number of New Home Permits in 2019: 1  
Number of Misc. Permits in 2019: 231  
Total Number of Permits in 2019: 232

**2019 CONTRACTORS**

18 General Contractors	\$150/each	\$2,700.00
155 Sub-Contractors	\$100/each	\$15,500.00
<b>TOTAL</b>		<b>\$18,200.00</b>

January 1, 2020

Village of Beecher

Penfield Street

Beecher, Il. 60401

Village of Beecher Bill for 2019


Attached is a list of animals brought in by Beecher Police Department or by Residents of the village. This list begins where the last bill (232045) to the village ended. Board for cats is \$10.00 per day and for dogs \$15.00 per day, with a maximum of one week (7 days) charge even if the animal stayed with us longer. The boarding fee for wild life is \$10.00 per day. Euthanasia and after care fees for cats and wildlife are \$40.00 and dogs \$50.00.

For the twelve month period for January 1, 2019 thru December 31, 2019, the total number of stray animals brought in from the village was 35 (11 dogs, 23 Cats, 2 misc). 5Dogs and 2 Cats were returned to their owners without expense to the village. 4dogs, 15 Cats were adopted out after they were properly vaccinated and spayed or neutered. 2 cats were Euthanized and their remains were cremated. 1 Dog and 4 Cats remains in the clinic awaiting adoption.

For the same twelve month period, Beecher Veterinary Clinic housed, vaccinated, spayed or neutered several animals brought in by residents of the township and outside village limits. The expense for their care was assumed by Beecher Veterinary Clinic and not charged to the village.

Attached is an invoice for charged to date.

Sincerely,

  
Dr. Daniel E. McKay, D.V.M.

**Village of Beecher**

**2019**

Total number of Dogs	11
Total number of cats	23
Total number of other species	2
Grand total	35

**Stray Dogs**

• Adopted	4
• Returned to owner	5
• Euthanasia or died at the clinic	0
• Still in clinic	1
• Sent to Will Co.	1

**Stray Cats**

• Adopted	15
• Returned to owner	2
• Euthanasia or died at the clinic	2
• Still in clinic	4

Village Bill

2019

ADMISSION DATE	BY WHOM	DISCRIPTION OF ANIMAL	DEPOSITION/DATE
January 4, 2019	Resident	Canine – Bulldog, Male, Brindle & White	Claimed by owner, January 4, 2019
January 17, 2019	Resident	Feline – DSH, Female, Black & White	Adopted February 2, 2019
January 21, 2019	Resident	Feline – DSH, Male, Grey	Adopted February 18, 2019
February 11, 2019	Resident	Feline – DLH, Female, orange.	Adopted December 13,2019
April 19, 2019	BPD	Canine – Beagle, Male, Tricolor	Adopted May 3, 3019
May 8, 2019	Resident	Weasel - Brown	Passed away May 9, 2019
May 21, 2019	BPD	Canine – Husky mix, Female, Black & White	Adopted June 17, 2019
May 21, 2019	Resident	Bird- Sparrow	Passed away May 23, 2019
May 23, 2019	BPD	Canine – Terrier X, Male, Brindle	Adopted June 24, 2019
May 31, 2019	Resident	Canine – Mix, Female, Brown & White	Claimed by owner May 31, 2019
June 5, 2019	Resident	Feline – DSH, Male, Black & White	Adopted June 15, 2019
June 15, 2019	Resident	Canine – Beagle	Claimed by owner June 15, 2019
July 5, 2019	Resident	Canine – Pitbull, Male, Red	Adopted October 17, 2019
July 22, 2019	Resident	Feline – DSH, Male, Tiger stripe	Adopted August 26, 2019
July 31, 2019	Resident	Feline – DSH, Male, Grey	Adopted August 18, 2019
August 1,2019	Resident	Feline – Siamese X, Male, Tan	Claimed by owner August 2, 2019
August 9, 2019	BPD	Feline – DMH, Male, Grey tabby & White	Adopted September 16, 2019
August 9, 2019	Resident	Canine – Chow X, Male, Black	Claimed by owner August 9, 2019
August 15, 2019	Resident	Canine – Maltipoo, Male, Black & Grey	Claimed by owner August 15, 2019
August 19, 2019	Resident	Canine – German Shorthair pointer, Male, Sable	Will Co. Animal Control Pick up August 22, 2019
August 21, 2019	Resident	Feline – DSH, Female,	Adopted August 26,

		Tricolor	2019
August 27, 2019	Resident	Feline – DSH, Male, Black	Adopted August 30, 2019
September 9, 2019	Resident	Feline – DSH, Male, Black	Still in clinic
September 13, 2019	Resident	Feline – DSH, Male, Grey	Euthanized September 14, 2019
September 16, 2019	BFD	Feline – DSH, Male, Grey tiger	Still in Clinic
October 7, 2019	Resident	Feline- DSH, Male, Orange	Adopted December 26, 2019
October 10, 2019	Resident	Feline – DSH, Female, Grey & White	Adopted December 9, 2019
October 28, 2019	Resident	Feline – DMH, Female, Grey	Still in clinic
October 28, 2019	Resident	Feline – DSH, Male, Grey	Adopted November 25, 2019
October 28, 2019	Resident	Feline – DSH, Female, Grey	Adopted November 25, 2019
November 14, 2019	Resident	Feline – DSH, Male, Grey	Still in Clinic
November 15, 2019	Resident	Feline – DSH, Female, Makarel	Adopted November 25, 2019
November 19, 2019	Resident	Feline – Siamese X, Female, Tan	Claimed by owner November 19, 2019
November 25, 2019	Resident	Feline – DSH, Male, Grey	Adopted December 26, 2019
November 29, 2019	Resident	Feline – DSH, Male, Black	Euthanized November 30, 2019
December 30, 2019	BPD	Canine –Yorkie/Dachshund X, Male	Still in clinic

## A.T.S. WATER LOSS CHART

BASIS: 6" Cast Iron Pipe Main Pressure - 50 psi			COST PER YEAR	
HOLE THIS SIZE (Diam.)	GAL. LOSS PER DAY	GAL. LOSS PER YEAR	@ \$1.00/ 1000 GAL.	@ \$1.50/ 1000 GAL.
1/32" *	178	64,970	\$ 65	\$ 97
1/8" ○	2,850	1,040,250	\$ 1,040	\$ 1,560
1/4" ○	11,400	4,161,000	\$ 4,161	\$ 6,241
3/8" ○	25,650	9,362,250	\$ 9,362	\$14,043
1/2" ○	45,600	16,644,000	\$16,644	\$24,966
3/4" ○	102,600	37,449,000	\$37,449	\$56,173
1" ○	182,400	66,576,000	\$66,576	\$99,864
2" ○				
729,600 Gal. per day			@ \$1.00=\$266,304/yr.	
266,304,000 Gal. per yr.			@ \$1.50=\$399,456/yr.	



**Computerized Leak Location Service**

**ASSOCIATED TECHNICAL SERVICES LTD.**

524 W. ST. CHARLES RD., VILLA PARK, ILLINOIS 60181  
PHONE 312/834-1558

**WATER CONSERVATION SPECIALISTS**

LEAK DETECTION • LEAK LOCATION • LEAK SURVEYS • FLOW MONITORING  
WATER SYSTEMS MAPPING • SYSTEMS ANALYSIS • WATER CONSERVATION PROGRAMS

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Village of Beecher  
 PO Box 1154  
 625 Dixie Highway  
 Beecher, IL 60401-1154

December 19, 2019  
 Project No: 140610.60  
 Invoice No: 0210447  
 Client ID BEECH

**Total This Invoice: \$19,521.52**

Client Manager Raymond Koenig  
 Project Manager Koenig, Raymond  
 Project 140610.60 WWTP Improvements - CS

Deliverable CS105 Construction Administration

**Professional Services**

			Hours	Rate	Amount	
Manage Project						
Sr Engineer IV						
Fischer, Carl	11/11/2019		.25	180.00	45.00	
Fischer, Carl	11/13/2019		.50	180.00	90.00	
Engr Tech V						
Koenig, Raymond	12/2/2019		2.50	150.00	375.00	
Koenig, Raymond	12/3/2019		2.50	150.00	375.00	
Koenig, Raymond	12/6/2019		1.50	150.00	225.00	
Koenig, Raymond	12/10/2019		4.25	150.00	637.50	
Totals			11.50		1,747.50	
<b>Total Labor</b>						<b>1,747.50</b>

**Reimbursable Expenses**

Travel						
11/5/2019	Koenig, Raymond	travel to site			35.96	
12/10/2019	Koenig, Raymond	travel to site			33.64	
Postage/Shipping						
11/9/2019	UPS Freight	11/8/19 BEECH			11.42	
<b>Total Reimbursables</b>					<b>81.02</b>	<b>81.02</b>

**Total this Deliverable \$1,828.52**

Deliverable CS107 Designer Reviews

**Professional Services**

			Hours	Rate	Amount	
Engineering						
Sr Engineer I						
Streicher, Amanda	11/11/2019		3.25	130.00	422.50	
Streicher, Amanda	11/13/2019		.25	130.00	32.50	
Streicher, Amanda	11/21/2019		.50	130.00	65.00	

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

Project	140610.60	BEECH - WWTP Improvements - CS		Invoice	0210447
	Streicher, Amanda	11/22/2019	2.75	130.00	357.50
	Streicher, Amanda	11/25/2019	.25	130.00	32.50
	Streicher, Amanda	12/2/2019	4.00	130.00	520.00
	Streicher, Amanda	12/3/2019	1.75	130.00	227.50
	Streicher, Amanda	12/10/2019	.25	130.00	32.50
	Streicher, Amanda	12/12/2019	.25	130.00	32.50
Engineering, Civil/Environmental					
Sr Engineer IV					
	Fischer, Carl	12/3/2019	.25	180.00	45.00
	Fischer, Carl	12/11/2019	.25	180.00	45.00
Engineer II					
	Crotteau, Anne	11/11/2019	.50	100.00	50.00
	Crotteau, Anne	11/12/2019	2.00	100.00	200.00
	Crotteau, Anne	11/15/2019	2.75	100.00	275.00
	Crotteau, Anne	11/20/2019	.25	100.00	25.00
	Crotteau, Anne	11/21/2019	.75	100.00	75.00
	Crotteau, Anne	11/22/2019	2.25	100.00	225.00
	Crotteau, Anne	12/2/2019	1.75	100.00	175.00
	Crotteau, Anne	12/5/2019	.50	100.00	50.00
	Crotteau, Anne	12/9/2019	.75	100.00	75.00
	Crotteau, Anne	12/12/2019	4.75	100.00	475.00
Engineering, Electrical					
Sr Engineer III					
	Harman, Harry	12/2/2019	.75	160.00	120.00
Engineer III					
	Tran, Phung	11/27/2019	4.00	120.00	480.00
Engineering, Instrumentation					
Control Systems Integrator IV					
	Gryn, Michael	12/2/2019	.75	170.00	127.50
	Gryn, Michael	12/9/2019	.75	170.00	127.50
	Totals		36.25		4,292.50
	<b>Total Labor</b>				<b>4,292.50</b>
<b>Total this Deliverable</b>					<b>\$4,292.50</b>

Deliverable	CS110	Field Observation			
Professional Services			Hours	Rate	Amount
Engineering, Field					
Sr Engineer II					
	Norton, Jeremy	11/11/2019	2.00	140.00	280.00
	Norton, Jeremy	11/12/2019	4.00	140.00	560.00
	Norton, Jeremy	11/13/2019	4.00	140.00	560.00
	Norton, Jeremy	11/14/2019	4.00	140.00	560.00
	Norton, Jeremy	11/15/2019	4.00	140.00	560.00
	Norton, Jeremy	11/18/2019	4.00	140.00	560.00
	Norton, Jeremy	11/19/2019	4.00	140.00	560.00
	Norton, Jeremy	11/20/2019	4.00	140.00	560.00
	Norton, Jeremy	11/21/2019	4.00	140.00	560.00

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.



Project	140610.60	BEECH - WWTP Improvements - CS	Invoice	0210447	
Norton, Jeremy		11/22/2019	4.00	140.00	560.00
Norton, Jeremy		11/25/2019	4.00	140.00	560.00
Norton, Jeremy		11/26/2019	4.00	140.00	560.00
Norton, Jeremy		11/27/2019	6.00	140.00	840.00
Norton, Jeremy		12/2/2019	4.00	140.00	560.00
Norton, Jeremy		12/3/2019	4.00	140.00	560.00
Norton, Jeremy		12/4/2019	4.00	140.00	560.00
Norton, Jeremy		12/5/2019	4.00	140.00	560.00
Norton, Jeremy		12/6/2019	4.00	140.00	560.00
Norton, Jeremy		12/9/2019	2.50	140.00	350.00
Norton, Jeremy		12/10/2019	4.00	140.00	560.00
Norton, Jeremy		12/11/2019	4.00	140.00	560.00
Norton, Jeremy		12/12/2019	4.00	140.00	560.00
Norton, Jeremy		12/13/2019	2.50	140.00	350.00
Totals			89.00		12,460.00
<b>Total Labor</b>					<b>12,460.00</b>

**Reimbursable Expenses**

Travel

11/1/2019	Norton, Jeremy	Travel	26.10
11/4/2019	Norton, Jeremy	Travel	26.10
11/12/2019	Norton, Jeremy	Travel	26.10
11/13/2019	Norton, Jeremy	Travel	26.10
11/14/2019	Norton, Jeremy	Travel	26.10
<b>Total Reimbursables</b>			<b>130.50</b>

**Total this Deliverable \$12,590.50**

**Deliverable CS150 Operation & Maintenance Manual Professional Services**

	Hours	Rate	Amount	
<b>Engineering</b>				
Sr Engineer IV				
Mohler, Jeffrey	11/25/2019	3.00	180.00	540.00
Mohler, Jeffrey	11/26/2019	.50	180.00	90.00
Mohler, Jeffrey	11/27/2019	1.00	180.00	180.00
Totals			4.50	810.00
<b>Total Labor</b>				<b>810.00</b>
			<b>Total this Deliverable</b>	<b>\$810.00</b>

**Contract Billing Limits**

	Current	Prior	To-Date
Total Billings	19,521.52	536,882.37	556,403.89
Engineers' Fee			628,000.00
Remaining			71,596.11
<b>Total this Invoice</b>			<b>\$19,521.52</b>

**Outstanding Invoices**

Number	Date	Balance
0209812	11/15/2019	17,472.86
<b>Total</b>		<b>17,472.86</b>

Make check payable to Baxter & Woodman, P.O. Box 6192, Carol Stream, IL 60197-6192 or contact Baxter & Woodman's accounting department for wiring instructions. Call 815.459.1260 with questions on this invoice.

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Project	140610.60	BEECH - WWTP Improvements - CS	Invoice	0210447
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**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	19,310.00	525,297.50	544,607.50
Expense	211.52	11,584.87	11,796.39
<b>Totals</b>	<b>19,521.52</b>	<b>536,882.37</b>	<b>556,403.89</b>

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## BUILDING PERMITS - NOVEMBER 2019

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
183-19-11B	Biederman	642 Dixie	11/01/2019	Garage	\$253.00	\$18,000.00
184-19-11B	D'Andrea	632 Orchard	11/01/2019	Roof	\$60.00	\$14,530.00
185-19-11B	Messana	733 Penfield	11/08/2019	Commercial roof	\$165.00	\$6,500.00
186-19-11B	Stout	1036 Catalpa	11/08/2019	Roof	\$60.00	\$18,974.00
187-19-11B	Cantway	1536 Fox Hound	11/14/2019	Fence	\$70.00	\$6,100.00
188-19-11B	Koselke	513 Maxwell	11/15/2019	Garage roof	\$60.00	\$600.00
189-19-11B	Albano	270 Mallards Cove	11/18/2019	Roof	\$60.00	\$7,000.00
190-19-11B	Cochrane	1424 Crooked Creek	11/18/2019	Roof	\$60.00	\$7,000.00
191-19-11B	Pawlowski	268 Mallards Cove	11/18/2019	Roof	\$60.00	\$7,000.00
192-19-11B	Murcek	227 Pine	11/19/2019	Roof	\$60.00	\$13,232.00
193-19-11B	Obradovich	281 Fairway	11/19/2019	Roof	\$60.00	\$25,056.00
194-19-11B	Fellowship Baptist	1160 Romans Rd	11/20/2019	Roof	\$497.30	\$41,099.00
195-19-11B	Schroeder	637 Indiana	11/20/2019	Roof	\$60.00	\$6,946.00
196-19-11B	Hearn	217 Pine	11/22/2019	Roof	\$60.00	\$16,750.00
197-19-11B	McKay	700 Dixie	11/22/2019	Awnings	\$165.00	\$4,838.00
198-19-11B	Zupan	315 Spring Cove	11/27/2019	Roof	\$60.00	\$8,900.00
199-19-11B	Hasemann	738 Indiana	11/27/2019	Roof	\$60.00	\$13,912.00
200-19-11B	DeJong Equipment	405 Dixie	11/27/2019	House demolition	\$220.00	\$7,000.00
201-19-11B	Hunters Chase Townhomes	1428-1434 Fox Hound	11/27/2019	4-unit Roof	\$242.00	\$20,899.00
202-19-11B	Hunters Chase Townhomes	1416-1422 Fox Hound	11/27/2019	4-unit Roof	\$242.00	\$20,899.00

### MONTHLY TOTALS

\$2,574.30      \$265,235.00

# BUILDING PERMITS - DECEMBER 2019

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
203-19-12B	Hunters Chase Townhomes	1390-1396 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
204-19-12B	Hunters Chase Townhomes	1366-1372 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
205-19-12B	Hunters Chase Townhomes	1352-1358 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
206-19-12B	Hunters Chase Townhomes	1340-1346 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
207-19-12B	Hunters Chase Townhomes	1435-1439 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
208-19-12B	Hunters Chase Townhomes	1397-1403 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
209-19-12B	Hunters Chase Townhomes	1385-1391 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
210-19-12B	Hunters Chase Townhomes	1373-1379 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
211-19-12B	Hunters Chase Townhomes	1359-1365 Fox Hound	12/03/2019	Roof	\$242.00	\$20,899.00
212-19-12B	Peterson	510 Country	12/03/2019	Roof	\$60.00	\$14,190.00
213-19-12B	Ferguson	830 Catalpa	12/03/2019	Roof	\$60.00	\$10,834.00
214-19-12B	Laster	362 Fairway	12/03/2019	Roof	\$60.00	\$15,504.00
215-19-12B	DeJong Equipment	405 S. Dixie	12/04/2019	Garage roof	\$60.00	\$2,000.00
216-19-12B	Chavez	1707 Saddle Run	12/04/2019	Roof	\$60.00	\$8,500.00
217-19-12B	Kvasnicka	1409 Crooked Creek	12/04/2019	Roof	\$60.00	\$9,000.00
218-19-12B	Paarlberg	1063 Hawthorne	12/05/2019	Roof	\$60.00	\$16,802.00
219-19-12B	Crivokapich	258 Mallards Cove	12/05/2019	Roof	\$60.00	\$10,450.00
220-19-12B	Blair	1045 Redbud	12/05/2019	Roof	\$60.00	\$14,335.00
221-19-12B	Kozak	1054 Sycamore	12/06/2019	Roof	\$60.00	\$7,500.00
222-19-12B	Alleva	295 Woodbridge	12/06/2019	Roof	\$60.00	\$8,000.00
223-19-12B	Strayer	398 Saddle Run	12/06/2019	Roof	\$60.00	\$8,000.00
224-19-12B	Kempf	29863 Marsh Hawk	12/06/2019	Roof	\$60.00	\$12,000.00
225-19-12B	Barber	443 Miller	12/10/2019	Waterproof basement	\$118.25	\$10,751.00
226-19-12B	Koenig	1591 Mallards Cove	12/11/2019	Roof	\$60.00	\$20,849.00
227-19-12B	Gess	388 Saddle Run	12/11/2019	Roof	\$60.00	\$15,310.00
228-19-12B	Davis	1038 Catalpa	12/13/2019	Roof	\$60.00	\$12,131.00
229-19-12B	Springfield	310 Mallards Cove	12/17/2019	Roof	\$60.00	\$8,000.00
230-19-12B	Kozy	29902 Trim Creek	12/17/2019	Roof	\$60.00	\$8,000.00
231-19-12B	Hermosillo	401 Woodbury Bend	12/20/2019	Fence	\$70.00	\$2,500.00
232-19-12B	Fluechtling	1586 Fox Hound	12/23/2019	Roof	\$60.00	\$18,655.00
<b>MONTHLY TOTALS</b>					<b>\$3,506.25</b>	<b>\$421,402.00</b>



# Village of Beecher

## Police Department

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

### **Community Contacts:**

- Chief Smith displayed the Haunted Squad Car and passed out candy.
- Chief Smith and SRO Beck conducted an intruder drill inspection at the Junior High.
- Chief Smith and Officer Rodriguez attended the PZC meeting reference Cannabis.

### **Meetings, Training & Conferences:**

- Chief Smith participated on a detective's promotional panel for Wilmington P.D
- Chief Smith & Detective LeRoy had meeting with Beecher Manor reference procedures.
- Detective LeRoy worked with I.T. to install Lexis Nexus on the computers for digital crash reporting.
- Chief Smith met with Tom Knuth to discuss processing at the new court location in Frankfort.
- Chief Smith attended the monthly Laraway Communication Center Operation Meeting in Joliet.
- Detective LeRoy met with ISP evidence technician reference case evidence
- Beecher Police conducted a community relationship meeting with the residents at the Beecher Manor
- Detective LeRoy met with Will County State's Attorney reference ongoing cases
- Chief Smith attended the monthly Administrative Tow meeting in Peotone.
- Officers were Taser certified
- Corporal DaCorte attended monthly ILEAS Swat training

Gregory D, Smith

## **CODE ENFORCEMENT**

**NOVEMBER 2019**

- 1. NOVEMBER 13<sup>TH</sup> 2019 317 LILAC DR. VEHICLE IN STREET FLAT TIRE. TIRE WAS FIXED AND VEHICLE REMOVED.**

## **COMMUNITY POLICING**

**NOVEMBER 2019**

- 1. NOVEMBER 20<sup>TH</sup> 2019 BEECHER BINGO BEECHER MANOR. OUR MONTHLY BINGO CONTINUES TO BE A GREAT HIT WITH THE RESIDENTS. ALSO, HAD A VISIT FROM MOLLY THE COMFORT DOG. THANK YOU, DONNA.**

## **BEECHER EMA REPORT**

**NOVEMBER 2019**

- 1. NOVEMBER 14<sup>TH</sup> 2019 PARADE ESCORT FOR GRACE AND JENNA  
WORLD KARATE CHAMPIONSHIPS. 5 VOLUNTEERS 1HR**
- 2. NOVEMBER 30<sup>TH</sup> 2019 COLLECTIONS FOR "SHOP WITH A HERO"  
DUNKIN DONUTS. 6AM-NOON 4 VOLUNTEERS 3HRS**
- 3. NOVEMBER 30<sup>TH</sup> 2019 ASSIST BEECHER FIRE DEPARTMENT.  
CORNING AND KENTUCKY. DOWN WIRES 3 VOLUNTEERS 3HRS**

**TOTAL HOURS 26**

Officer	Warnings	Citations	CL-Tickets	P-tickets	Compromise	Total
100	0	0	0	0	0	0
107	2	1	0	0	0	3
108	11	34	0	0	0	45
114	2	1	0	1	0	4
117	1	0	0	0	0	1
129	1	0	0	0	2	3
148	11	2	0	0	0	13
149	7	0	2	0	0	9
152	0	0	0	0	0	0
154	0	7	0	0	0	7
157	3	0	0	0	0	3
164	0	0	0	0	0	0
169	7	0	0	0	0	7
170	0	0	0	0	0	0
171	18	3	0	17	0	38
172	9	4	0	1	0	14
173	29	6	0	1		36
<b>Totals</b>	<b>101</b>	<b>58</b>	<b>2</b>	<b>20</b>	<b>2</b>	<b>183</b>



				Current Total	Aggregate Total				
Driving under the influence of alcohol/drugs				0	14				
Driving with bac over .08				0	4				
Driving under the influence of drugs in urine				0	0				
Illegal transportation of alcohol				0	8				
Suspended registration				0	3				
Improper display of registration				2	6				
Improper use of registration				2	5				
Operation of uninsured motor vehicle				5	49				
No valid registration				4	31				
No valid drivers license				2	23				
Driving while license suspended or revoked				3	27				
Speeding				5	55				
Disobey traffic control device				1	12				
Seat belt violation				0	1				
Improper lane usage				0	18				
Improper passing				0	0				
Truck violation (size/weight/load)				27	204				
	Overweight		2						
	Overweight / registration		0						
	Overwidth / Overlength		17						
	No safety test		9						
	Permit Violation		0						
	No valid CDL		0						
Equipment violation				6	54				
Fail to yield - emergency vehicle				0	2				
Cell Phone Violation				1	3				
All others				0	21				
Total tickets				58	540				
Total violators				42	386				
<b>Demographic Breakdown</b>									
M/W	26	63%	188	48%	F/W	1	2%	30	7%
M/B	9	21%	57	15%	F/B	0	0%	15	4%
M/Hispanic	5	12%	85	22%	F/Hispanic	0	0%	10	3%
M/Other	0	0%	0	0%	F/Other	1	2%	1	1%
<b>Race Breakdown</b>									
Total White	27	64%	217	56%					
Total Black	9	22%	72	18%					
Total Hispanic	5	12%	95	25%					
Total Other	1	2%	1	1%					

**Beecher Police Department**

**Accidents by Location**

11/1/2019 12:00:00 AM to 12/1/2019 12:00:00 AM

<b>B1-19-0000315 - Control # 20190315</b>	11/4/2019 12:00:00 AM	901 Dixie Hwy
		Inv. By: Szwab, Krzysztof 171
1 - Driver	Contreras, Javier	O - No Indication of Injury
1 - Driver	Postma, Patricia G	O - No Indication of Injury
<b>B1-19-0000326 - Control # 20190326</b>	11/13/2019 6:58:00 AM	W Indiana Ave / Woodward St
		Inv. By: Drew, Ryan 173
1 - Driver	Castillo, Ricky A	A - Incapacitating Injury

# Beecher Police Department

CAD Calls For Service Counts

11/1/2019 to 12/1/2019

<b>911 HANG UP CALL</b>	<b>3</b>
<b>Abandoned</b>	<b>3</b>
<b>Abandoned 911 Call</b>	<b>1</b>
<b>Accident</b>	<b>3</b>
<b>Administrative Duties</b>	<b>1</b>
<b>ALARM</b>	<b>10</b>
<b>Animal Complaints</b>	<b>5</b>
<b>Assist Fire Department</b>	<b>34</b>
<b>Assist Law Agency</b>	<b>12</b>
<b>Breaks</b>	<b>8</b>
<b>BUILDING CHECK</b>	<b>252</b>
<b>Burglary</b>	<b>1</b>
<b>BURGLARY TO MOTOR VEHICLE</b>	<b>9</b>
<b>Code Violations</b>	<b>3</b>
<b>Criminal Damage to Property</b>	<b>1</b>
<b>Detail</b>	<b>1</b>
<b>Disturbance</b>	<b>4</b>
<b>Domestic</b>	<b>1</b>
<b>Escorts</b>	<b>12</b>
<b>Extra Patrol</b>	<b>21</b>
<b>FIGHT</b>	<b>1</b>
<b>Follow Up</b>	<b>30</b>
<b>Found</b>	<b>2</b>
<b>FRAUD INVESTIGATION</b>	<b>1</b>
<b>HARASSMENT</b>	<b>1</b>
<b>House Watch</b>	<b>43</b>
<b>Illegal Burning Complaint</b>	<b>1</b>
<b>Information</b>	<b>5</b>
<b>Juvenile Complaints</b>	<b>2</b>
<b>Lock out or in</b>	<b>3</b>
<b>Lost</b>	<b>2</b>
<b>Loud</b>	<b>2</b>

<b>Motorist Assist</b>	<b>2</b>
<b>Neighbor Complaints</b>	<b>2</b>
<b>Open Door</b>	<b>30</b>
<b>Ordinance Violation</b>	<b>1</b>
<b>Other Complaints</b>	<b>10</b>
<b>Parking Complaints</b>	<b>23</b>
<b>Public Service</b>	<b>1</b>
<b>Public Works</b>	<b>1</b>
<b>Railroad Call</b>	<b>5</b>
<b>Reckless Driving Complaints</b>	<b>4</b>
<b>Report Writing</b>	<b>8</b>
<b>Repossessions</b>	<b>3</b>
<b>Road</b>	<b>4</b>
<b>Robbery</b>	<b>2</b>
<b>SCHOOL RELATED DUTIES</b>	<b>10</b>
<b>Shooting</b>	<b>1</b>
<b>Sick</b>	<b>3</b>
<b>STOLEN</b>	<b>5</b>
<b>Suspicious</b>	<b>30</b>
<b>Theft</b>	<b>1</b>
<b>Traffic Stop</b>	<b>156</b>
<b>Training</b>	<b>2</b>
<b>Transport</b>	<b>1</b>
<b>Truancy Complaint</b>	<b>3</b>
<b>Vacation Watch</b>	<b>2</b>
<b>Vehicle Maintenance</b>	<b>4</b>
<b>Walk in at Station</b>	<b>3</b>
<b>Warrant Service</b>	<b>1</b>
<b>Welfare Check</b>	<b>4</b>
<b>Wires Down</b>	<b>2</b>
<b>Total</b>	<b>802</b>

**Beecher Police Department**

## Case Report Summary

11/1/2019 12:00:00 AM to 11/30/2019 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>
B1-19-0000312	Burglary to motor vehicle	11/1/2019 5:20:54 AM	1444 Crooked Creek Dr	1444 Crooked Creek Dr	Drew, Ryan #173	0760
B1-19-0000313	Lost property	11/2/2019 4:22:32 PM	243 Aspen Dr	243 Aspen Dr	Young, Jeffrey #107	9061
B1-19-0000314	Found Property	11/4/2019 2:45:36 PM	519 W Church Rd	724 Penfield St	Szwab, Krzysztof #171	9246
B1-19-0000315	Accident	11/4/2019 9:22:54 AM		901 Dixie Hwy	Mazurek, Ronald #148	
B1-19-0000316	Lost D/L	11/5/2019 2:21:56 PM	19201 Dixie Hwy	724 Penfield St	Beck, Thomas #170	9063
B1-19-0000317	Other Complaints	11/6/2019 11:52:26 AM		724 Penfield St	Leroy, Andrew #117	
B1-19-0000318	Traffic Arrest/ DWLS	11/8/2019 7:53:18 PM	W Indiana Ave / Gould St	W Indiana Ave / Elliott St	Sipple, Roger #114	2480
B1-19-0000319	Theft	11/9/2019 9:45:39 AM	1201 Dixie Hwy Apt 34 Bed B	1201 Dixie Hwy Apt 34 Bed B	Mazurek, Ronald #148	0825
B1-19-0000320	Armed Robbery	11/9/2019 8:53:40 PM	311 Dixie Hwy	311 Dixie Hwy	Sipple, Roger #114	0310
B1-19-0000321	HARASSMENT	11/11/2019 6:14:55 PM		210 E Bald Eagle Ln	Szwab, Krzysztof #171	0310
B1-19-0000322	Burglary	11/12/2019 5:02:45 AM	1595 Fox Hound Trl	1595 Fox Hound Trl	Leroy, Andrew #117	
B1-19-0000323	Burglary to Motor Vehicle / Agg UUU	11/12/2019 10:50:47 AM	1414 Crooked Creek Dr	1414 Crooked Creek Dr	Dacorte, Aaron #157	0760
B1-19-0000324	Evidence Tech Duties	11/12/2019 6:46:47 AM	1394 Crooked Creek Dr	1394 Crooked Creek Dr		1411
B1-19-0000325	Stolen Motor Vehicle	11/12/2019 1:19:10 PM	381 W Saddle Run Ln	381 W Saddle Run Ln		5000
B1-19-0000326	Accident	11/13/2019 6:36:41 AM		W Indiana Ave / Woodward St	Dacorte, Aaron #157	
					Beck, Thomas #170	0910
					Frauel, Brian #149	

B1-19-0000327	DWLS	11/13/2019 11:33:17 AM	Indiana / Woodward	500 E Indiana Ave	Emerson, Rick #108	2480
						6636
B1-19-0000328	Death Natural Causes	11/14/2019 8:53:27 AM	262 Woodward St	262 Woodward St	Emerson, Rick #108	9431
B1-19-0000329	Warrant arrest	11/14/2019 11:51:01 AM	W Indiana Ave / Oak Park Ave	W Indiana Ave / Oak Park Ave	Emerson, Rick #108	5081
			Ave			6636
B1-19-0000330	Evidence Collection	11/15/2019 8:13:54 AM	724 Penfield St	724 Penfield St	Leroy, Andrew #117	0610
B1-19-0000331	Criminal Sexual Assault	11/15/2019 1:12:30 PM	522 Dixie Hwy	5154 W Main St	Leroy, Andrew #117	0260
B1-19-0000332	Disorderly Conduct	11/16/2019 10:21:34 PM	251 Timbers Bluff Trl	Fox Hound Trl / Timbers Bluff Trl	Dacorte, Aaron #157	2890
B1-19-0000333	Death Investigation	11/17/2019 1:09:46 PM	519 Dixie Hwy	519 Dixie Hwy	Young, Jeffrey #107	9438
B1-19-0000334	Traffic Stop	11/17/2019 8:17:32 PM	S Dixie Hwy / Church Rd	S Dixie Hwy / Hunters Dr	Hopkins, Ryan #154	2475
						2455
						2461
						6653
						6631
						6646
B1-19-0000335	Evidence Collection	11/20/2019 8:08:14 AM	724 Penfield St	724 Penfield St	Leroy, Andrew #117	9099
B1-19-0000336	Sexual Assault Report	11/20/2019 11:50:56 AM	101 E Church Rd	538 Miller St	Beck, Thomas #170	0260
B1-19-0000338	No Valid DL / Warrant	11/22/2019 5:24:37 PM	1300 Block Dixie Hwy	Hunters Dr / S Dixie Hwy	Mazurek, Ronald #148	2470
						5081
						6605
B1-19-0000339	Burglary from MV	11/24/2019 3:35:22 PM	306 Timbers Bluff Trl	306 Timbers Bluff Trl	Emerson, Rick #108	0760
B1-19-0000340	Traffic Arrest/DWLS	11/24/2019 10:44:17 PM	S Dixie Hwy / Penfield St	S Dixie Hwy / Hunters Dr	Sipple, Roger #114	2480
B1-19-0000342	Burglary to motor vehicle	11/25/2019 8:32:19 AM	1372 Fox Hound Trl	1372 Fox Hound Trl	Waterman, Ann #129	0760
B1-19-0000343	BURGLARY TO MOTOR VEHICLE	11/26/2019 9:37:37 AM		724 Penfield St	Leroy, Andrew #117	
B1-19-0000344	Juvenile Complaints	11/26/2019 10:55:37 AM		630 W Indiana Ave	Leroy, Andrew #117	
B1-19-0000345	Stolen motor vehicle	11/29/2019 12:17:20 PM	1369 Dutch American Way	724 Penfield St	Beck, Thomas #170	0910

B1-19-0000346	Domestic Battery	11/30/2019 11:34:32 PM	441 Woodward St	441 Woodward St	Szwab, Krzyszlow #171	0486
B1-19-0000352	Neighbor disturbance	11/17/2019 11:16:37 AM	1521 N Saddle Run Ln	1521 N Saddle Run Ln	Emerson, Rick #108	9110
					Young, Jeffrey #107	9110



# Village of Beecher

## Police Department

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

### **Community Contacts:**

- Beecher Police participated with shop with a veteran
- Beecher Police, EMA and Fire, Village Trustees and volunteers participated in the annual “Shop with A Hero” event.

### **Meetings, Training & Conferences:**

- Chief Smith & Detective LeRoy participated in a teleconference regarding the Ring doorbell portal
- Chief Smith attended the monthly Will County Chiefs meeting
- Chief Smith attended the monthly Laraway Communication Center Operations meeting
- Chief Smith attended the monthly Administrative Tow meeting
- Chief Smith & Detective LeRoy attended a meeting at the Will County State’s Attorney’s Office reference the recent armed robberies.

Gregory D, Smith  
Chief of Police



**BEECHER POLICE DEPARTMENT**

**CODE ENFORCEMENT**

**DECEMBER 2019**

- 1. DEC 23<sup>RD</sup> 2019 291 FAIRWAY. DOWN TREE. HOMEOWNER WAS CONTACTED AND WILL HAVE SON TAKE CARE OF THE TREE.**
- 2. DEC 23<sup>RD</sup> 2019 429 DIXIE HWY. TV AND CABINET IN PARKWAY. TV WAS REMOVED AND CONTACTED LANDLORD WHO WILL REMOVE THE CABINET.**
- 3. DEC 23<sup>RD</sup> 2019 620 PASADENA. APARTMENT BUILDING COMPLAINT, HOLES IN ROOF, BOARDS FALLING OFF SIDE OF BUILDING. GRASS NOT CUT. ON THIS DATE GRASS WAS CUT. UNABLE TO CHECK THE ROOF. I DID LEAVE A MESSAGE WITH PROPERTY OWNER ROCCO SCHMAKEL REGARDING THE CONDITION OF HIS BUILDING. UNKNOWN IF A CALL BACK WAS RECEIVED.**
- 4. DEC 23<sup>RD</sup> 2019 629 MILLER STREET. GARBAGE CANS IN PARKWAY. CONTACTED HOMEOWNER AND CANS WERE BROUGHT IN.**

## **BEECHER POLICE COMMUNITY POLICING**

**DECEMBER 2019**

- 1. DEC 14<sup>TH</sup>. SHOP WITH A HERO. TARGET ST. JOHN INDIANA. THIS WAS OUR THIRD YEAR WITH THE "SHOP WITH A HERO" PROGRAM. THIS YEAR WITH THE SUPPORT OF LOCAL BUSINESSES AND THE BEECHER POLICE, FIRE AND EMA DEPARTMENTS MADE FOR ANOTHER GREAT YEAR. WE WERE ABLE TO SUPPORT 10 FAMILIES AND 25 CHILDREN.**
- 2. DEC 18<sup>TH</sup> 2019 BEECHER MANOR BINGO. WE CONTINUE TO PLEASE THE RESIDENTS WITH OUR PRESENCE AND HAD A GREAT HOLIDAY GAME AND WISHED EVERYONE A HAPPY NEW YEAR.**

## **BEECHER EMA REPORT**

**DECEMBER 2019**

- 1. DEC 11<sup>TH</sup> 2019 ASSIST BEECHER FIRE DEPARTMENT ACCIDENT. COUNTY LINE ROAD AND DIXIE. 4 VOLUNTEERS RESPONDED FOR A TOTAL OF 12HRS.**
  - 2. DEC 14<sup>TH</sup> 2019. SHOP WITH A HERO. SIX EMA VOLUNTEERS TOOK PART IN THIS EVENT. FOR A TOTAL OF 18HRS.**
  - 3. DEC 20<sup>TH</sup> 2019 ASSIST BEECHER PD. EXTRA PATROL. 5 VOLUNTEERS TOOK PART IN THIS FOR A TOTAL OF 20HRS.**
  - 4. DEC 21<sup>ST</sup> 2019 ASSIST BEECHER POLICE. EXTRA PATROL 4 VOLUNTEERS TOOK PART IN THIS. FOR A TOATL OF 14HRS**
- TOTAL HRS. 64HRS.**

				Current	Aggregate					
				Total	Total					
Driving under the influence of alcohol/drugs				1	15					
Driving with bac over .08				0	4					
Driving under the influence of drugs in urine				0	0					
Illegal transportation of alcohol				1	8					
Suspended registration				0	3					
Improper display of registration				0	6					
Improper use of registration				0	5					
Operation of uninsured motor vehicle				4	53					
No valid registration				7	38					
No valid drivers license				1	24					
Driving while license suspended or revoked				1	29					
Speeding				1	56					
Disobey traffic control device				0	12					
Seat belt violation				0	1					
Improper lane usage				1	19					
Improper passing				0	0					
Truck violation (size/weight/load)				13	217					
	Overweight		0							
	Overweight / registration		0							
	Overwidth / Overlength		9							
	No safety test		4							
	Permit Violation		0							
	No valid CDL		0							
Equipment violation				3	57					
Fail to yield - emergency vehicle				0	2					
Cell Phone Violation				4	7					
All others				2	23					
Total tickets				39	579					
Total violators				35	421					
Demographic Breakdown										
M/W	16	46%	204	48%	F/W	7	20%	37	7%	
M/B	7	20%	64	15%	F/B	0	0%	15	4%	
M/Hispanic	3	8%	88	21%	F/Hispanic	0	0%	10	3%	
M/Other	1	3%	1	1%	F/Other	1	3%	2	1%	
Summary by Race										
Total White	23	68%	241	57%						
Total Black	7	20%	79	18%						
Total Hispanic	3	8%	98	23%						
Total Other	2	4%	3	2%						

Officer	Warnings	Citations	CL-Tickets	P-tickets	Compromise	Total
100	0	0	0	0	0	0
107	3	0	0	0	0	3
108	8	17	0	0	0	25
114	1	4	0	0	0	5
117	0	0	0	0	0	0
129	0	0	0	0	0	0
148	12	2	0	1	0	15
149	7	3	0	0	0	10
152	0	0	0	0	0	0
154	2	0	0	0	0	2
157	1	2	0	1	0	4
164	0	0	0	0	0	0
169	4	0	0	0	0	4
170	0	0	0	0	0	0
171	14	4	1	4	2	25
172	13	2	0	0	0	15
173	17	5	0	3	0	25
<b>Totals</b>	<b>82</b>	<b>39</b>	<b>1</b>	<b>9</b>	<b>2</b>	<b>133</b>

**Beecher Police Department**

**Accidents by Location**

12/1/2019 12:00:00 AM to 1/1/2020 12:00:00 AM

<b>B1-19-0000350 - Control # 20190350</b>	12/6/2019 4:42:00 PM	1121 Dixie Hwy Apt 1
1 - Driver	RODRIGUEZ, RICHARD	Inv. By: Mazurek, Ronald 148
2 - PED (Pedestrian)	Flores, Janet M	O - No Apparenty Injury
<b>B1-19-0000368 - Control # 20190368</b>	12/24/2019 11:12:00 AM	444 W Indiana Ave
1 - Driver	Yatsko, Shelly D	Inv. By: Fraher, Mirrissa 164
		O - No Apparenty Injury
<b>B1-19-0000359 - Control # 20190359</b>	12/16/2019 6:17:00 AM	724 Penfield St
1 - Driver	KUZMA, ANDREA L	Inv. By: Drew, Ryan 173
1 - Driver	Bennett, Justin W	O - No Apparenty Injury
		O - No Apparenty Injury
<b>B1-19-0000363 - Control # 20190363</b>	12/20/2019 11:45:00 AM	901 Dixie Hwy
1 - Driver	Temme, Veryl L	Inv. By: Szwab, Krzyszto 171
13 - Parked	LInes, Advantage Tak	O - No Apparenty Injury

**Beecher Police Department**

Case Report Summary

12/1/2019 12:00:00 AM to 12/31/2019 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>Offens</u>
B1-19-0000347	Theft Under	12/1/2019 5:47:09 PM	1201 Dixie Hwy Apt 411	1201 Dixie Hwy Apt 411	Leroy, Andrew #117	0825
B1-19-0000348	AB/Neglect Elderly/Caregiver	12/3/2019 4:37:45 PM	1201 Dixie Hwy	1201 Dixie Hwy(at Post)	Drew, Ryan #173	9913
B1-19-0000349	Evidence Technician	12/4/2019 8:07:24 AM	724 Penfield St	724 Penfield St	Smith, Gregory #100	
B1-19-0000350	ACC - Accident	12/6/2019 4:42:08 PM	1121 Dixie Hwy Apt 1	1121 Dixie Hwy Apt 1	Mazurek, Ronald #148	
B1-19-0000351	Warrant Arrest	12/6/2019 10:10:01 PM	DIXIE HWY / W CHURCH RD	S Dixie Hwy / W Eagle Lake	Hanson, Erik #172	5081
B1-19-0000353	Battery	12/12/2019 3:35:37 PM	29891 S Trim Creek Ln	29891 S Trim Creek Ln	Mazurek, Ronald #148	0460
B1-19-0000354	Battery	12/12/2019 6:34:14 PM	629 Penfield St	29873 S Marsh Hawk Way	Mazurek, Ronald #148	0460
B1-19-0000355	Warrant Arrest	12/12/2019 10:01:28 PM	Dixie Hwy / Penfield St	Dixie Hwy / Penfield St	Hanson, Erik #172	5081
B1-19-0000356	HARASSMENT	12/14/2019 11:35:20 AM		1424 Crooked Creek Dr	Leroy, Andrew #117	
B1-19-0000357	Possession of Cannabis	12/14/2019 9:09:48 PM	Grove St / Dixie Hwy	Grove St / Dixie Hwy	Szwab, Krzysztof #171	1810
B1-19-0000358	No Valid DL	12/15/2019 10:28:02 PM	Sawgrass Ln / Woodbridge Ln	1559 Sawgrass Ln	Dacorte, Aaron #157	2470 2440
B1-19-0000359	Accident	12/16/2019 6:17:09 AM		724 Penfield St	Drew, Ryan #173	
B1-19-0000360	Lost articles	12/16/2019 7:44:24 AM	424 Prairie Ave	424 Prairie Ave	Emerson, Rick #108	9061
B1-19-0000361	DUI et al	12/16/2019 10:53:29 PM	Chestnut Ln / Dixie Hwy	Chestnut Ln / Dixie Hwy	Sipple, Roger #114	2410 2461 2430 6608
B1-19-0000362	DWLS	12/17/2019 3:33:58 AM	DIXIE HWY / GROVE ST	901 Dixie Hwy	Fravel, Brian #149	2480
B1-19-0000363	Accident	12/20/2019 11:45:09 AM		901 Dixie Hwy	Szwab, Krzysztof #171	
B1-19-0000364	Missing Juvenile	12/20/2019 2:37:56 PM	514 Chestnut Ln	514 Chestnut Ln	Beck, Thomas #170	9637
B1-19-0000365	Battery	12/21/2019 10:40:11 AM	500 Blk Of Dunbar & Elliot St	603 W Indiana Ave	Mazurek, Ronald #148	0460
B1-19-0000366	Report Writing	12/21/2019 11:24:32 AM		724 Penfield St	Mazurek, Ronald #148	
B1-19-0000367	Fraud	12/21/2019 11:56:32 AM	417 Woodbury Bnd	724 Penfield St	Emerson, Rick #108	1130
B1-19-0000368	Accident	12/24/2019 10:59:13 AM		444 W Indiana Ave	Fraser, Mirrissa #164	
B1-19-0000369	Identity theft	12/27/2019 4:49:09 PM	329 Hunters Dr	329 Hunters Dr	Beck, Thomas #170	1137

# Beecher Police Department

CAD Calls For Service Counts

12/1/2019 to 1/1/2020

<b>911 HANG UP CALL</b>	<b>5</b>
<b>Abandoned</b>	<b>1</b>
<b>Abandoned 911 Call</b>	<b>1</b>
<b>Abuse</b>	<b>3</b>
<b>Accident</b>	<b>4</b>
<b>ALARM</b>	<b>12</b>
<b>Animal Complaints</b>	<b>6</b>
<b>Assist Fire Department</b>	<b>40</b>
<b>Assist Law Agency</b>	<b>4</b>
<b>Attempt to Locate</b>	<b>2</b>
<b>ATV Complaints</b>	<b>1</b>
<b>Battery</b>	<b>1</b>
<b>Breaks</b>	<b>10</b>
<b>BUILDING CHECK</b>	<b>336</b>
<b>Code Violations</b>	<b>2</b>
<b>Criminal Damage to Property</b>	<b>1</b>
<b>Detail</b>	<b>3</b>
<b>Disturbance</b>	<b>3</b>
<b>Domestic</b>	<b>1</b>
<b>Drive Off</b>	<b>1</b>
<b>Driving Under the Influence</b>	<b>1</b>
<b>Drug Law Violation</b>	<b>2</b>
<b>Escorts</b>	<b>16</b>
<b>Extra Patrol</b>	<b>11</b>
<b>FIGHT</b>	<b>1</b>
<b>Flagged Down</b>	<b>1</b>
<b>Follow Up</b>	<b>27</b>
<b>Found</b>	<b>2</b>
<b>FRAUD INVESTIGATION</b>	<b>1</b>
<b>HARASSMENT</b>	<b>5</b>
<b>House Watch</b>	<b>19</b>
<b>Hunting Complaints</b>	<b>1</b>

<b>Information</b>	<b>1</b>
<b>Juvenile Complaints</b>	<b>1</b>
<b>Lock out or in</b>	<b>9</b>
<b>Lost</b>	<b>2</b>
<b>Loud</b>	<b>1</b>
<b>MISCHIEVOUS CONDUCT</b>	<b>1</b>
<b>Missing Person</b>	<b>1</b>
<b>Motorist Assist</b>	<b>6</b>
<b>Open Door</b>	<b>11</b>
<b>Ordinance Violation</b>	<b>1</b>
<b>Other Complaints</b>	<b>2</b>
<b>Parking Complaints</b>	<b>13</b>
<b>Phone</b>	<b>1</b>
<b>Public Service</b>	<b>4</b>
<b>Public Works</b>	<b>3</b>
<b>Railroad Call</b>	<b>3</b>
<b>Reckless Driving Complaints</b>	<b>5</b>
<b>Report Writing</b>	<b>8</b>
<b>Repossessions</b>	<b>1</b>
<b>Road</b>	<b>1</b>
<b>SCHOOL RELATED DUTIES</b>	<b>3</b>
<b>Sick</b>	<b>1</b>
<b>Stand By</b>	<b>1</b>
<b>Suspicious</b>	<b>51</b>
<b>Theft</b>	<b>1</b>
<b>Traffic Stop</b>	<b>137</b>
<b>Training</b>	<b>2</b>
<b>Transport</b>	<b>1</b>
<b>Truancy Complaint</b>	<b>1</b>
<b>Unknown</b>	<b>1</b>
<b>Unwanted</b>	<b>3</b>
<b>Vehicle Maintenance</b>	<b>4</b>
<b>Walk in at Station</b>	<b>7</b>
<b>Welfare Check</b>	<b>2</b>
<b>Wires Down</b>	<b>5</b>
<b>Total</b>	<b>819</b>



## 2019 False Alarm Report

	1st	2nd	3rd	4th	5th	6th
Abbate	10/24/2019					
Albrecht	4/4/2019					
Beecher Liquor Land	2/20/2019					
Cardinal Creek Golf Course	5/6/2019	5/20/2019	6/5/2019	9/18/2019	9/21/2019	9/23/2019
	10/31/2019					
Childrens Plus	6/5/2019	6/14/2019	7/26/2019			
Circle K	11/26/2019					
Clements	10/17/2019					
CVS	12/13/2019					
Debrowski	12/15/2019					
Faith Church	3/24/2019	10/5/2019	10/8/2019			
First Community Bank and Trust	3/10/2019	3/31/2019	7/22/2019	7/25/2019		
Fitness Premier	3/18/2019					
Gould Vault	3/2/2019	5/20/2019	7/5/2019	9/23/2019	10/19/2019	11/16/2019
	11/23/2019					
Grutzius	6/2/2019					
Heber	11/20/2019					
Jensen	8/20/2019					
Johnson	9/15/2019					
Lacey's	5/12/2019					
Lane	6/8/2019					
Lewis	4/28/2019					
Michalczyk	4/28/2019					
Obradovich	2/5/2019					
Ohlendorf	7/10/2019					
Papas	6/28/2019					
Pin & Tonic	10/13/2019	12/8/2019				
Quick Scripts	7/21/2019					
Sit N Bull	2/24/2019	6/13/2019	7/22/2019	10/3/2019		
Sitko	9/9/2019	12/17/2019				
Walt's	6/1/2019					
Willy	3/8/2019	9/28/2019				
Wuellner	12/4/2019					
<b>Total charged false alarms</b>						<b>\$ 500.00</b>

## Administrative Towing Hearing

12/18/2019

Case #	Registered Owner	Offense	Fee	Arresstee
20180303	James Vidmar		\$500.00	James Vidmar
20180329	Alvaro, Alvarez	DWLS	\$500.00	Alvaro Alvarez
20189006	Sharon Tiley	DWLS	\$500.00	Aaron Metzner
20180329	Alvaro, Alvarez	DWLS	\$500.00	Alvaro Alvarez
20190026	Hall, Richard O	DUI	\$500.00	Hall, Richard O
20190031	Tory Bridgforth	DWLS	\$500.00	Melondy Wilks
20190006	Sharon Tiley	DWLS	\$500.00	Aaron Metzner
20180333	Giovanni Martinez	DWLS	\$500.00	Giovani Martinez
20180303	James Vidmar	6-11-1(6)	\$500.00	James Vidmar
20190053	Heatwave Heating	DUI	\$500.00	Kaack, Anthony
20190067	Juan Barragan	DUI	\$500.00	Juan Barragan
20190078	Terisita Dorsel-Haiden	No Valid D/L	\$500.00	Tytianna Wyrick
20190085	Raul Rodriguez	DUI	\$0.00	Raul Rodriguez
20190094	Fanny L. Ramos-Sarm	DUI	\$0.00	Fanny L. Ramos-Sarmiento
20190102	Analilia Villalpando	DUI	\$500.00	Jesus Rodriguez-Barbosa
20190120	Bernard Baker	DWLS	\$0.00	Bernard Baker
20190128	Nicholas Contreras	Soliciting		Nicholas Contreras
20190131	Andre H. Joseph	DWLS	\$500.00	Andre H. Joseph
20190134	Stephen Cibulskis	DUI	\$500.00	Stephen Cibulskis
20190138	Barry T. Paul	DWLS		Barry T. Paul
20190141	Villegas Guterrez	No valid D/L		Villagas Guterrez
20190190	Don Mach	DWLS	COP	Don Mach
20190192	Michelle Aidinovich	DWLS	\$500.00	Jeffrey Aidinovich
20190203	Bernadette Resa	No valid DL	\$500.00	Gloria Garza
20190202	DCW Transport	DWLS	\$500.00	Cameron Gray
20190209	Helena Gudger	No valid DL	COP	Helena Gudger
20190213	J.B. Hunt Transport	No valid DL	\$500.00	Lewis Dawson Jr
20190214	Carl Richardson	DWLS	\$500.00	Latasha Carter
20190220	Dylan Palenik	DUI	\$500.00	Ashley Brosseau
20190223	CJR Transportation	CC Fraud	Article 36	Bobbie Booth/Marcus Flowers
20190224	Robert Randolph	CC Fraud	Article 36	Robert Randolph
20190237	Robert Williams	UWU	\$500.00	Robert Williams
20190245	Maria Miranda	DUI/DWLS	\$500.00	Luis Mesta-Rivera
20190244	Rudolfo Medina	No valid DL	\$500.00	Rudolfo Median
20190247	Nicholas McPherson	Theft	Article 36	Ashley Klappauf
20190270	G & M Trucking	DWLS	\$500.00	Frederick Funches
20190291	Brenda Tarcak	DWLS	\$500.00	Brenda Tarcak
20190294	Ricky A. Castillo	No valid DL	\$500.00	Ricky A. Castillo
20190298	Marquis T. Spearman	Warrant	\$500.00	Marquis T. Spearman
20190304	Brian Marr	No valid D/L	\$500.00	Brian Marr
20190327	Devin Stewart	DWLS	\$500.00	Devin Stewart
2090338	DeLa Cruz, Juan	No valid D/L	\$500.00	DeLa Cruz, Juan
<b>Totals</b>			<b>\$15,500.00</b>	

# Village of Beecher

## Monthly Water Department Report

November 2019

### System Pumping Data

Total Gallons Pumped: 14,239,000 Monthly Average: 474,000

Peak Day: 759,000 Gal. 11/29/19

### Well Pumping Data

Well #3 Total Gallons: 4,286,000 Daily Average 142,000

Well #4 Total Gallons: 5,860,000 Daily Average 195,000

Well #5 Total Gallons: 4,093,000 Daily Average 136,000

### Chemical Usage

Total Pounds Chlorine used: 597.0 Well #3: 200.4 Well #4: 232.4

Well #5: 164.2

Total Pounds Aqua Mag used: 2,008 Well #3: 448 Well #4: 1,015

Well #5: 545

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

# Village of Beecher

## Monthly Water Department Report

December 2019

### System Pumping Data

Total Gallons Pumped: 14,803,000 Monthly Average: 477,000

Peak Day: 546,000 Gal. 12/02/19

### Well Pumping Data

Well #3 Total Gallons: 4,480,000 Daily Average 144,000

Well #4 Total Gallons: 6,149,000 Daily Average 198,000

Well #5 Total Gallons: 4,174,000 Daily Average 134,000

### Chemical Usage

Total Pounds Chlorine used: 603.7 Well #3: 186.3 Well #4: 253.2

Well #5: 164.2

Total Pounds Aqua Mag used: 2,090 Well #3: 504 Well #4: 1,014

Well #5: 572

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

# Village of Beecher Wastewater Treatment Plant

## Monthly Report

**Month; NOVEMBER :2019**

**Year: 2019**

**Total Gallons. MGD**

**Influent : 18.77 MGD**

**Daily Maximum: 1.32 MGD**

**Effluent: 28.37 MGD**

**Daily Maximum: .860 MGD**

**Minimum: ..1.71 MGD**

**Average Daily Flow: 0.95 MGD**

**Excess Flow: 0 MGD**

**Chlorine Used (Lbs): 0**

**Excess Treated 0 MGD**

**Rainfall/Precipitation Inches: 3.8 Inches**

**Return Sludge 21.94 : MGD**

**Dry Sludge Removed (Cubic Yards): 0**

**Liquid Sludge Hauled Gallons: 0 gals**

**\*Laboratory Information ; Effluent\***

**5 Day CBOD Avg: 2.2 mg/l . (Daily max): 2.6 mg/l**

**Total Suspended Solids Avg : 1.0 mg/l (Daily max): 1.2 mg/l**

**Ammonia Nitrogen Avg; .76 mg/l (Daily max): 1.0 mg/l**

**98.0 % average removal rate BOD 99.5 % average removal rate SUSPENDED**

**\*Laboratory Information; Influent\***

**Average 5 Day BOD: 87.5 mg/l Average TSS: 212.0 mg/l**

**Ammonia Nitrogen Avg: 22.8 mg/l (Daily max) : 22.8 mg/l**

**Equipment issues,repairs,maintenance.**

. **Clarifier** monthly maintenance performed. **Clarifier #1** out of service for rebuild, **Clarifier # 2 back in service.** \***OXIDATION DITCH** weekly maintenance performed. \***BLOWER** monthly maintenance performed., **RAS FLOW METER** ,will be replaced during the Oxidation Ditch upgrade, .**Aerobic Digester back in service,** **Fine Screen Unit placed in service, Non Potable Water System in service,leak issues seems to be resolved.**

\***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 collected , analysis

performed and completed by Suburban Laboratories Inc., Month of October 2019  
NPDES DMR reports completed and submitted. **Biomonitoring Whole Effluent  
Toxicity analysis performed and reported by Paragon Laboratories for the month of  
October 2019 , results met the required method and were submitted to the IEPA  
Compliance Assurance Section per NPDES Permit.**

#### **PLANT PROCESS CONTROL**

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,

A handwritten signature in black ink, appearing to read "John Hernandez", written in a cursive style.

John Hernandez, Chief Operator WWTP

# Village of Beecher Wastewater Treatment Plant

## Monthly Report

Month; DECEMBEER :2019

Year: 2019

Total Gallons. MGD

Influent : 18.914 MGD

Daily Maximum: 1.380 MGD

Effluent: 23.327 MGD

Daily Maximum: 1.460 MGD

Minimum: 0.461 MGD

Average Daily Flow: 0.752 MGD

Excess Flow: 0 MGD

Chlorine Used (Lbs): 0

Excess Treated 0 MGD

Rainfall/Precipitation Inches: 4.15 Inches

Return Sludge: 10.355 MGD

Dry Sludge Removed (Cubic Yards): 0

Liquid Sludge Hauled Gallons: 0 gals



**\*Laboratory Information ; Effluent\***

**5 Day CBOD Avg: 1.6 mg/l (Daily max): 2.3 mg/l**

**Total Suspended Solids Avg : 1.0 mg/l (Daily max): 1.0 mg/l**

**Ammonia Nitrogen Avg; <0.519 mg/l (Daily max): <0.10 mg/l**

**99.8 % average removal rate BOD 98.5 % average removal rate SUSPENDED**

**\*Laboratory Information; Influent\***

**Average 5 Day BOD: 183.5 mg/l Average TSS: 238.0 mg/l**

**Ammonia Nitrogen Avg: 20.80 mg/l (Daily max) : 23.70 mg/l**

**Equipment issues,repairs,maintenance.**

. **Clarifier** monthly maintenance performed. **Clarifier #1** out of service for rebuild, **Clarifier # 2 back in service.** \***OXIDATION DITCH** weekly maintenance performed. \***BLOWER** monthly maintenance performed. **Replaced Drive Belts on Blower #1,, RAS FLOW METER** ,will be replaced during the Oxidation Ditch upgrade, ., **Non Potable Water System in service,leak issues seems to be resolved.**

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

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

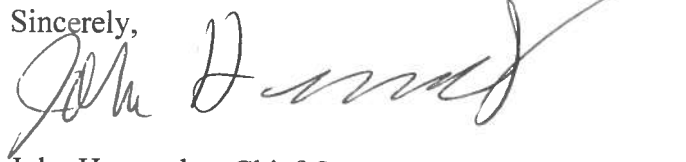
\***Monthly** Upstream/Downstream samples collected , analysis performed and completed by Suburban Laboratories Inc., Month of November 2019,

NPDES DMR reports completed and submitted..

### **PLANT PROCESS CONTROL**

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,

A handwritten signature in black ink, appearing to read "John Hernandez", with a long, sweeping flourish extending to the right.

John Hernandez, Chief Operator WWTP



<b>Month</b>	<b>Influent Flow MGD</b>	<b>Effluent Flow MGD</b>	<b>Excess Flow MGD</b>	<b>Excess Treated</b>	<b>Return Sludge Flow MGD</b>	<b>Sludge Wasted Gallons</b>	<b>Loads of Liquid Sludge</b>	<b>Cubic Yards Dried Sludge Hauled</b>
January	21.171	21.171	1.080	0.000	23.470	29107	0.00	0
February	28.840	28.840	2.360	0.000	20.960	18540	0.00	0
March	24.170	24.170	3.680	0.000	22.480	27813	0.00	0
April	26.280	26.280	7.041	0.000	21.313	13245	0.00	0
May	31.850	31.850	10.000	0.000	21.040	9798	0.00	0
June	33.000	33.000	3.925	0.000	19.770	17650	0.00	0
July	18.980	18.980	0.000	0.000	N/A	27000	0.00	0
August	17.600	17.600	0.000	0.000	21.000	27000	75.00	0
September	15.600	19.330	2.544	0.000	17.710	33000	21.00	0
October	23.800	34.653	1.222	0.000	22.560	29577	0.00	0
November	18.770	28.370	0.000	0.000	21.950	17577	0.00	0
December	18.914	23.327	0.000	0.000	10.356	48555	0.00	0
Daily Avg.	0.064	0.070	0.007	0.000	0.055	68		
Month Avg.	23.248	25.631	2.654	0.000	20.237	24905		0.000
Total	278.975	307.571	31.852	0.000	222.609	298862	96.00	0.00

Rainfall inches	Effluent C.B.O.D. mg/l (Permit 10.0 mg/l)	Effluent Total Suspended Solids mg/l (Permit 12.0 mg/l)	Effluent Ammonia Nitrogen April-Oct. 1.1 mg/l Permit	Effluent Ammonia Nitrogen Nov.-Feb. 3.4 mg/l Permit	Effluent Ammonia Nitrogen March 1.8 mg/l Permit	Influent B.O.D. mg/l	Influent Total Suspended Solids mg/l
19.16	2.2	0.6		0.190		174.0	153.0
6.3	2.8	1.1		0.270		131.0	132.0
7.72	4.3	0.9			0.230	194.0	103.0
10.74	2.4	1.0	0.410			145.0	43.0
10	1.5	1.3	0.390			82.5	220.0
10.75	3.0	2.0	0.260			62.0	135.0
5	2.0	1.7	1.100			134.0	206.0
7.30	3.2	0.8	0.510			164.0	165.0
12.30	2.4	1.0	0.360			156.0	168.0
6.97	1.6	0.8	0.120			136.0	130.0
3.80	2.2	1.0		0.760		87.5	212.0
4.15	1.6	1.0		0.100		183.0	238.0
8.68	2.43	1.10	0.450	0.330	0.230	137.42	158.75
104.19	29.15	13.20	3.150	1.320	0.230	1649.00	1905.00

Total  
Pounds of  
Chlorine  
Used

0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0  
0

0.00  
0.00

**Village of Beecher**  
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President  
 Greg Szymanski  
Clerk  
 Janett Conner  
Administrator  
 Robert O. Barber

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

**WATER BILLING REGISTER REPORT**

Billing Period: November-December, 2019

Gallons Pumped	Gallons Billed	Difference	Pumped/Billed Ratio	Water Loss
29,042,000	15,981,000	13,061,000	55.03%	44.97%

This compares to the pumped/billed ratio of 66.43% for the same period last year and the 10 year average of 69%.

# of water accounts: 1,708(decrease of 15) **BREAKDOWN OF WATER CHARGES**

Amount billed for water: \$111,690.38      Watermain Replacement Flat Charge: \$6,832.00

# of sewer accounts: 1,706(decrease of 8)      Watermain Replacement \$1 Rate: \$15,981.00

Amount billed for sewer: \$75,907.84      Over 30,000gl \$1/1,000gl surcharge: \$1,019.00  
 ( 1,019,000gl billed this period over 30,000)

Amount billed for sewer debt: \$18,478.67  
 Water Rate for Operations: \$88,877.38  
 (Standard rate)

# of accounts on lift station charges: 322 (increase of 1)

Amount charged for lift station usage: \$1,954.93

# of refuse accounts: 1,604 (decrease of 5)

Amount billed for refuse: \$58,336.87

New Meter Charges: \$-0-

Mosquito Charges: \$3,419.03

Accrued Payables/Receivables charged to System: (\$-4,448.50)

Total amount billed this period: \$283,479.09