

## MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, June 5, 2020

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, June 8, 2020*

### A G E N D A

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

***II. ROLL CALL***

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

***IV. VILLAGE CLERK REPORT***

***V. RECOGNITION OF AUDIENCE***

***VI. REPORT OF THE VILLAGE PRESIDENT***

1. COVID 19 UPDATE. As we move into phase III, the parks and ballfields will be open but with restrictions and warnings. Outdoor seating was provided to Sophia's and the golf course received 8 picnic tables from the park as well.
2. CONSIDER A MOTION CANCELLING THE SECOND MEETINGS OF THE MONTH FOR JUNE, JULY, AND AUGUST. It is the intention of the Village President to have monthly business meetings to discuss and vote on all matters of concern but to limit the frequency and duration of contact until it is safer to do so. The State of Emergency is over, and the powers of the Village President are back to normal. Monthly meetings (like we have been doing all along) will allow for the proper conduct of legislative activity in a safe and efficient manner.
3. CONSIDER PRESIDENTIAL APPOINTMENTS FOR FR 20/21. The Village President may have a list of appointments to consider at the meeting.

4. CONSIDER A RESOLUTION PROMOTING FAIR HOUSING IN THE VILLAGE OF BEECHER. This resolution is required for adoption prior to receipt of federal grant funds and the Village has adopted similar resolutions in the past. The purpose of the resolution is to discourage discrimination in housing sales in the community. It is recommended the resolution be approved.
  
- VII. (Trustee Meyer) CONSIDER A MOTION APPROVING THE TREASURER'S REPORT FOR THE MONTH ENDING MAY 31, 2020. The Treasurer will be present to make her report.
  
- VIII. (Trustee Meyer) PUBLIC HEARING: CONSIDER A BUDGET FOR FY 20/21. A motion is needed to open and closed the public hearing. The Administrator will give a brief overview of the budget, followed by questions and the taking of public comments.
  
- IX. (Trustee Meyer) CONSIDER A RESOLUTION ADOPTING A BUDGET FOR FY 20/21.
  
- X. (Trustee Meyer) CONSIDER AN ORDINANCE APPROVING AN APPROPRIATION FOR FY 20/21.
  
- XI. (Trustee Meyer) CONSIDER A RESOLUTION OF APPROPRIATION TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE USE OF MOTOR FUEL TAX FUNDS FOR FY 20/21.
  
- XII. (Trustee Meyer) CONSIDER A MOTION APPROVING THE BILLS FOR THE MONTH OF MAY, 2020. This bill list is presented after adoption of the budget since they are part of the new budget.
  
- XIII. (Trustee Meyer) CONSIDER A RESOLUTION OFFERING UP TO FOUR YEARS OF IMRF SERVICE CREDIT FOR MILITARY SERVICE. The Village has received a request from an employee who is a veteran for additional IMRF service credit for serving in the military. In order to grant this service, the Village Board needs to adopt the enclosed resolution which will increase the Village's portion of the pension assessment but it is unknown by how much. There is also one other veteran in Village employment that would eligible. Assuming the worse case (8 total years of service credit) the Village's rate could increase by as much as 1%/yr. However, many municipalities offer this benefit in recognition of military service.
  
- XIV. (Trustee Meyer) CONSIDER AN EXTENSION OF ONE YEAR FOR SUCCESSFUL WITHDRAWL OF THE 170 INDIANA AVENUE ESCROW AGREEMENT. This agreement was set to expire June 30<sup>th</sup> but due to the virus and other conditions beyond the control of the other party a building permit has not yet been pulled for a new home at this location. The escrow is to be used to assist running water and sewer into the property and was in exchange for granting an easement for a sanitary force main and watermain running through the property. The money was posted by the developer. Staff has no problem with a one year extension.

- XV. (Trustee Kypuros) CONSIDER A MOTION AUTHORIZING ACCEPTANCE OF A PROPOSAL FROM PERINO BROTHERS CONCRETE FOR RELOCATED THE GRAIN ELEVATOR DRIVEWAY AND INSTALLING CURBS NEAR THE CROSSING ON CHURCH ROAD IN THE AMOUNT OF \$24,878 AS PART OF THE QUIET ZONE IMPLEMENTATION. This proposal is enclosed for your review.
- XVI. (Trustee Kypuros) CONSIDER A MOTION AUTHORIZING ACCEPTANCE OF A PROPOSAL TO WIDEN SECTIONS OF CHURCH ROAD AND EAGLE LAKE ROAD FROM QUALITY PAVING IN THE AMOUNT OF \$17,762 AS PART OF THE QUIET ZONE IMPLEMENTATION. The proposal is enclosed for your review.
- XVII. (Trustee Kypuros) CONSIDER PAYMENT TO I.H.C. IN THE AMOUNT OF \$657,304.98 UPON RECEIPT OF I.E.P.A. LOAN FUNDS AS FINAL PAYMENT (CLOSURE INCLUDING RETENTION) ON THE BEECHER W.W.T.P.
- XVIII. (Trustee Kypuros) CONSIDER A MOTION AUTHORIZING THE PURCHASE OF AN L-30 MOSQUITO SPRAYER IN THE AMOUNT OF \$13,252 FROM MUG-A-BUG.
- IXX. (Trustee Kypuros) CONSIDER A MOTION AUTHORIZING THE PURCHASE OF A SPARTAN 60" ZERO TURN RIDING MOWER IN THE AMOUNT OF \$11,115 FROM RENDEL'S, INC.
- XX. (Trustee Kypuros) CONSIDER A MOTION AUTHORIZING THE COMPLETION OF THE WATER SCADA IMPLEMENTATION IN THE AMOUNT OF \$20,000 FROM ENERGENC'S, INC.
- XXI. (Trustee Kypuros) CONSIDER A MOTION APPROVING A CONTRACT WITH MIDCO DIVING AND MARINE SERVICE FOR INTERNAL INSPECTION OF GOULD STREET ELEVATED TANK IN THE AMOUNT OF \$2,898.
- XXII. (Trustee Kypuros) CONSIDER A MOTION WAIVING BIDDING REQUIREMENTS FOR A GENERATOR AT WELL #4 IN ORDER TO UTILIZE THE SAME VENDOR FOR ALL GENERATORS IN THE VILLAGE. Waiving of the bids makes maintenance easier since Metro Power is the vendor used for all maintenance and call outs.
- XXIII. (Trustee Kypuros) CONSIDER A MOTION ACCEPTING A PROPOSAL FROM METRO POWER TO INSTALL A GENERATOR AT WELL #4 IN THE AMOUNT OF \$26,817.
- XXIV. (Trustee Kypuros) CONSIDER A MOTION AUTHORIZING THE MUNICIPAL BID PURCHASE OF A 2020 F-350 FROM TERRY'S FORD IN THE AMOUNT OF \$36,100 AND A DUMP BODY FROM MONROE FOR \$12,825, AND PLOW FROM LOT-O-FUN FOR \$7,746. We are hoping for a delivery by Labor Day at this point.

XXV. (Trustee Kypuros) CONSIDER A MOTION AUTHORIZING A MUNICIPAL BID PURCHASE OF A 2020 F-250 PICK-UP TRUCK IN THE AMOUNT OF \$35,018. This purchase does not include a plow since we are at the budget amount for this purchase and public works is working on other options with the committee to resolve this issue. However, we need to get the truck ordered for a delivery by Labor Day.

XXVI. CONSIDER A MOTION WAVING BIDS FOR THE OVERHAUL OF 8" DIESEL PUMP AT THE BEECHER WWTP. This is a specialty piece of equipment familiar to Superior Pump who has had the pump stored in their building since last August waiting for the authority to overhaul and redesign for a retrofit for the Beecher WWTP. This is the original 2000 pump that was at the elementary school bypass lift station and will be replacing the 6" 1989 Godwin Pump currently at the WWTP which will then be placed into a reserve role for emergencies. We have been waiting almost a year for the budget authority to proceed. This overhauled pump increases our capacity at the lift station and reduces probability of basement back-ups. It is recommended that the bid process be waived.

XXVII. CONSIDER A MOTION AUTHORIZING ACCEPTANCE OF A PROPOSAL TO OVERHAUL OF 8" GODWIN DIESEL PUMP FOR USE AT THE BEECHER WWTP FROM SUPERIOR PUMP IN THE AMOUNT OF \$29,960.00. Please see the enclosed proposal. This pump is also noise-actuated and residents will not hear this one operating like they can the old one.

XXVIII. (Trustee Kypuros) REQUEST FOR EXECUTIVE SESSION TO DISCUSS EXTRA PAY FOR CREW LEADER PERTAINING TO ABSENCE OF THE SUPT. Action may be required following the executive session.

XXIX. (Administrator Barber) ANNOUNCEMENTS

1. SPRING NEWSLETTER CANCELLED AND SPONSORSHIP FEES REFUNDED OR HELD UNTIL FALL
2. PZC MEETING TENTATIVELY SCHEDULED FOR THURSDAY, JUNE 25<sup>TH</sup>
3. NEED FOR ANNUAL JOINT T.I.F. REVIEW BOARD MEETING IN AUGUST

*G. OLD BUSINESS*

*H. NEW BUSINESS*

*I. ADJOURN INTO EXECUTIVE SESSION (if necessary)*

*J. ADJOURNMENT*

Monthly Reports:

1. Building Department
2. Police Department
3. EMA
4. Code Enforcement
5. Water
6. Sewer
7. End of FY variance reports (FINAL)
8. IMIC Funding Status Report
9. AZAVAR quarterly report

**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  
MAY 11, 2020 -- 7:00 P.M.**

All present joined in the Pledge to the Flag.

President Szymanski called the meeting to order.

**ROLL CALL**

**PRESENT:** Present in person: President Szymanski and Trustees Mazurek, Basile, Wehling, Kypuros, Meyer and Kraus.

**ABSENT:** None.

**STAFF PRESENT:** In person: Clerk Janett Conner, Administrator Robert Barber and Public Works Superintendent Matt Conner. Electronically: Chief Greg Smith.

**GUESTS:** None.

President Szymanski asked for consideration of the minutes of the April 13, 2020 Board meeting. Trustee Wehling made a motion to approve the minutes as written. Trustee Basile seconded the motion.

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

**NAYS:** (0) None.

Motion Carried.

**CLERK'S REPORT**

1) A report on income received since the last meeting was provided. 2) Clerk Conner explained that the Village Hall is still closed to the public but building permits and other services can be conducted by appointment. Residents are encouraged to make payments by using the drop box by the front door or by using the E-Pay system on the Village website.

**RECOGNITION OF AUDIENCE:** None.

**VILLAGE PRESIDENT REPORT**

President Szymanski provided a COVID-19 community response update. He has been asking of Will County Governmental League and other COG's for a break in the Governor's order for small businesses that could easily be open with social distancing. Beecher has been included in a region which lumps us in with Cook County. President Szymanski is still trying to receive relief on this issue but is hearing that the Governor isn't budging on the regional issue. As of today there are 32 reported cases in Beecher. Residents were encouraged to contact State Representatives on these issues to try and get relief.

A budget workshop is scheduled as a special Village Board meeting at 6 p.m. on Monday, May 18<sup>th</sup>. A call-in option will be provided for those that prefer to attend in that manner.

A Proclamation honoring the 2020 senior graduating class was read aloud by President Szymanski. Trustee Mazurek made a motion to approve President Szymanski's Proclamation. Trustee Basile seconded the motion.

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

NAYS: (0) None.

Motion Carried.

Trustee Basile asked questions about lockers purchased by the Police Department that were included in the bills. Chief Smith explained that he used money in the budget from his personal development account to purchase the lockers since trainings were cancelled this year and the officers have never had full size lockers for their gear. Trustee Basile also read aloud the bills added to the list that day. Trustee Basile made a motion to approve payment of the list of bills in the amount of \$201,853.46. A summary of the list of bills was provided. Trustee Meyer seconded the motion.

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

NAYS: (0) None.

Motion Carried.

Trustee Kypuros made a motion to approve a proposal from Robinson Engineering in the amount of \$89,000 for construction management services related to the lead line replacement program. Trustee Wehling seconded the motion.

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

NAYS: (0) None.

Motion Carried.

Trustee Kypuros made a motion to approve a proposal from Baxter and Woodman Engineers in the amount of \$5,000 to assist in completing and submitting a grant application for the replacement of the Gould Street watermain. 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 declaring \$2,086.33 of water usage and \$5,407.14 of penalty as uncollectible in the water/sewer billing system. These uncollectible amounts are due to old accounts where some home closings slipped through the cracks and staff was unable to collect from the previous owners. This action was recommended by the auditors so they can be taken off the books. A list of old past due accounts was provided for review. 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 to Baxter and Woodman in the amount of \$10,062.62 for construction management services pertaining to the wastewater treatment plant improvements contingent on the receipt of Illinois Environmental Protection Agency (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 deferring the automatic rate increases for water and sewer of \$0.10 per 1,000 gallons to July 1<sup>st</sup>. This increase typically occurs with the May 1<sup>st</sup> billing. Trustee Mazurek seconded the motion.

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

### **OLD BUSINESS**

Administrator Barber reported that the open house, ribbon cutting and tour of sewer plant reconstruction will be deferred until the fall.

Trustee Kraus asked if the Fourth of July Commission bills being paid were incurred before the Fourth of July celebration was cancelled, which they were.

### **NEW BUSINESS**

Trustee Basile asked about the laser show scheduled for the Summerfest and what charges would be incurred on this if the event is cancelled. President Szymanski will look into this matter.

The following monthly reports were provided in the packet for review:

1. Treasurer's Report for the fiscal year ending April 30, 2020.
2. Variance Report as of March 31, 2020.
3. Report on revenues collected for fiscal year 2019/2020.
4. Building Department
5. Status of Builder's Escrow Account (mowing fees paid and charges collected)
6. Water Department
7. Water Billing Register for the months of March and April

There being no further business, President Szymanski asked for a motion to adjourn. Trustee Wehling 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 7:30 p.m.

Respectfully submitted by:

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Janett Conner, Village Clerk



Janett Conner

*Bills added after Board mtg*

**From:** Greg Szymanski  
**Sent:** Wednesday, May 13, 2020 3:37 PM  
**To:** Janett Conner  
**Subject:** RE: Added bills

I approve

-----Original Message-----

**From:** Janett Conner  
**Sent:** Wednesday, May 13, 2020 3:32 PM  
**To:** Greg Szymanski <gszymanski@villageofbeecher.org>; Robert Barber <rbarber@villageofbeecher.org>  
**Subject:** RE: Added bills

Greg,

Can you send an me an email I can print for the auditor saying you approve adding the four additional bills to the April bill list and the Chase Credit Card bill reviewed by the board but omitted from the bill list?

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1 Bill reviewed by Village Board but omitted from bill list:

Chase Card Services: \$9,429.87

4 Additional bills added after Board Meeting for payment:

Beckers: \$ 42.84  
ICMA: \$ 803.33  
ILCMA: \$ 290.00  
Warehouse Direct: \$ 129.90

TOTAL APRIL, 2020 BILLS TO BE PAID IN MAY, 2020 \$211,552.14.

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Janett Conner  
Village Clerk/Office Mgr  
Village of Beecher  
708-946-2261 Phone

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[www.villageofbeecher.org](http://www.villageofbeecher.org)  
<https://www.facebook.com/beecher.illinois/>

-----Original Message-----

**From:** Greg Szymanski  
**Sent:** Wednesday, May 13, 2020 2:30 PM  
**To:** Janett Conner <clerk@villageofbeecher.org>  
**Subject:** RE: Added bills

**MINUTES OF THE WORKSHOP MEETING OF THE PRESIDENT &  
BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER  
HELD AT THE BEECHER PUBLIC WORKS GARAGE,  
30251 CARDINAL CREEK BOULEVARD, BEECHER, ILLINOIS  
MAY 18, 2020 -- 6:00 P.M.**

All present joined in the Pledge to the Flag.

President Szymanski called the meeting to order.

**ROLL CALL**

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

**ABSENT:** Trustee Meyer.

**STAFF PRESENT:** Clerk Janett Conner, Administrator Robert Barber, Chief Greg Smith, Public Works Superintendent Matt Conner, Treasurer Donna Rooney and EMA Director Denis Tatgenhorst.

**GUESTS:** None.

A budget workshop was held to review the proposed budget for fiscal year 2020/21. The workshop was held at the Public Works Garage to allow for social distancing due to the COVID-19 pandemic. Notices were posted in advance at the Public Works garage, Village Hall and Village website of the meeting and location.

A Proclamation for Public Works Week was presented to the Board.

Budget packets were previously provided to all those present. Variance reports for the end of the fiscal year were also provided. Administrator Barber provided a summary of the budget materials provided and the Board went through each fund and line item in the budget. The following is a summary of some of the discussion:

Administrator Barber explained that COVID-19 did not affect the 2019-20 fiscal year however they will have an impact on 2020-21. A 14-20% cut in state revenues has been estimated but the true impact is currently unknown. He recommended not changing the revenue items in the draft budget at this time because it is unknown what they will be. He proposed cafeteria style cuts in expenses.

The budget will be revised with the changes made by the Board during the meeting and an updated budget will be considered at the next Board meeting.

When there was no further discussion regarding the budget, Trustee Basile made a motion to adjourn the meeting. Trustee Wehling seconded the motion.

**AYES:** (5) Trustees Mazurek, Basile, Wehling, Kypuros and Kraus.

**NAYS:** (0) None.

Motion Carried.

Meeting adjourned at 10:43 p.m.

Respectfully submitted by:

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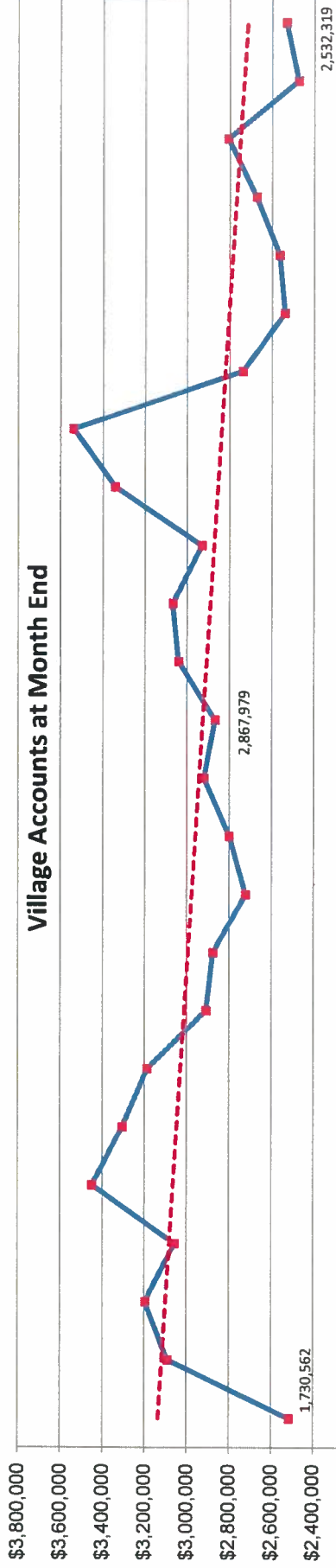
Janett Conner  
Village Clerk

**VILLAGE OF BEECHER  
ACCOUNT BALANCES**

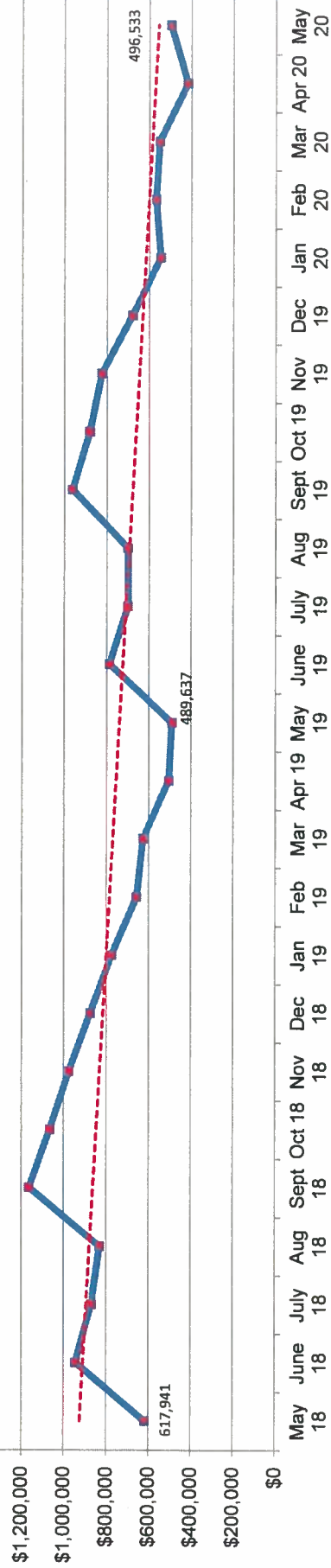
<u>Account</u>	<u>Number</u>	<u>04/30/2019</u>	<u>05/31/2019</u>	<u>04/30/2020</u>	<u>05/31/2020</u>	<u>Change</u>
MFT	Ck. 9016	\$ 110,008.27	\$ 112,632.84	\$ 148,626.05	\$ 195,012.31	\$ 46,386.26
Refuse	Ck. 59692	\$ 66,854.53	\$ 90,984.39	\$ 66,902.46	\$ 71,974.98	\$ 5,072.52
Joint Fuel	Ck. 70041	\$ 32,823.79	\$ 32,443.34	\$ 29,075.77	\$ 28,198.38	\$ (877.39)
W/S Debt	Ck. 107689	\$ 1,114,620.54	\$ 1,067,314.81	\$ 767,467.76	\$ 792,512.85	\$ 25,045.09
O&M	Ck. 9210	\$ 200,156.18	\$ 296,808.18	\$ 122,143.33	\$ 124,819.58	\$ 2,676.25
W/S Main Replace	Ck. 162043	\$ 234,116.35	\$ 146,644.22	\$ 161,269.69	\$ 155,152.40	\$ (6,117.29)
W/S Capital	Ck. 7609	\$ 63,132.14	\$ 66,357.52	\$ 132,474.36	\$ 43,389.46	\$ (89,084.90)
Central	Ck. 62618	\$ 11,186.99	\$ 11,346.38	\$ 5,511.01	\$ 5,531.06	\$ 20.05
Infrastructure	Ck. 140074	\$ 359,091.56	\$ 342,631.12	\$ 397,829.61	\$ 391,174.10	\$ (6,655.51)
General Ck.	Ck. 9008	\$ 504,946.22	\$ 489,636.51	\$ 417,258.58	\$ 496,533.23	\$ 79,274.65
Bond Redemption	Ck. 150649	\$ 5,678.04	\$ 5,687.68	\$ 1,319.68	\$ 1,320.20	\$ 0.52
CapEquipSinkFund	Ck. 164186	\$ 21,912.64	\$ 21,949.86	\$ 58,474.48	\$ 58,497.71	\$ 23.23
T.I.F.				\$ 5.00	\$ 731.40	\$ 726.40
<b>All Village Accounts</b>		\$ 2,724,527.25	\$ 2,684,436.85	\$ 2,308,357.78	\$ 2,364,847.66	\$ 56,489.88
<b>Commission &amp; Spec Accts</b>		<u>04/30/2019</u>	<u>05/31/2019</u>	<u>04/30/2020</u>	<u>05/31/2020</u>	
4th July	Ck. 102989	\$ 46,576.38	\$ 38,408.99	\$ 36,837.08	\$ 36,851.71	\$ 14.63
Builders Escrow	Ck. 130567	\$ 27,942.72	\$ 21,289.68	\$ 20,286.21	\$ 20,294.27	\$ 8.06
Beautification	Ck. 130834	\$ 610.31	\$ 861.69	\$ 633.51	\$ 758.51	\$ 125.00
Asset Forfeiture PD	Ck. 179752	\$ 2,114.31	\$ 2,117.90	\$ 2,149.21	\$ 2,150.06	\$ 0.85
Youth Commission	Ck. 135895	\$ 12,869.37	\$ 12,453.30	\$ 13,666.83	\$ 13,672.26	\$ 5.43
Ehlers Fund	Ck. 179744	\$ 10,185.42	\$ 10,202.72	\$ 10,313.07	\$ 10,317.17	\$ 4.10
Nantucket Escrow	Ck. 153303	\$ 49,230.19	\$ 49,313.81	\$ 44,622.32	\$ 44,640.05	\$ 17.73
Newsletter	Ck. 153745	\$ 894.43	\$ 896.65	\$ 1,074.78	\$ 1,075.21	\$ 0.43
Escrow 170 Ind.	Ck. 165891	\$ 35,151.54	\$ 35,211.25	\$ 35,731.90	\$ 35,746.09	\$ 14.19
Ribbon of Hope	Ck. 9900058259	\$ 285.85	\$ 285.85	\$ 515.85	\$ 515.85	\$ -
Sesquicentennial	Ck. 153745	\$ 9,750.00	\$ 12,500.00	\$ 1,450.00	\$ 1,450.00	\$ -
<b>Commission &amp; Spec Accts</b>		\$ 195,610.52	\$ 183,541.84	\$ 167,280.76	\$ 167,471.18	\$ 190.42
<b>All Total</b>		\$ 2,920,137.77	\$ 2,867,978.69	\$ 2,475,638.54	\$ 2,532,318.84	\$ 56,680.30

First Community Checking Interest May 2020 - 0.4996% Total Interest for May = \$993.96 Fiscal Year 2020-2021 Interest = \$993.96

### Village Accounts at Month End



### General Fund at Month End



**Commission Bills / Non AP Payments  
05/01/20 - 05/31/20**

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
05/01/2020	Central_ck62618	ACH	IPBC	Health Ins auto debit 05/2020	(30,262.79)
05/13/2020	Central_ck62618	ACH	Net Pay	Net Pay payroll 05/13/20	(37,147.95)
05/27/2020	Central_ck62618	ACH	Net Pay	Net Pay payroll 05/27/20	(37,831.79)
<b>Central_ck62618 Total</b>					<b>(105,242.53)</b>
05/01/2020	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 04/29/20	(14,109.67)
05/01/2020	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 04/29/20	(2,503.57)
05/08/2020	General,ck9008	24179	Washington Township	donation from Gordon Smith	(200.00)
05/08/2020	General,ck9008	ACH	IMRF	Retirement contribution Apr. 2020	(14,523.97)
05/15/2020	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 05/13/20	(14,002.37)
05/15/2020	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 05/13/20	(2,486.15)
05/18/2020	General,ck9008	24180	Operating Engineers Local 399	PW & Clerical Union Dues	(139.75)
05/18/2020	General,ck9008	24181	Teamsters Union Local # 700	p.d. union dues	(493.48)
05/18/2020	General,ck9008	24182	AFLAC	Aflac suplimental ins	(260.54)
05/20/2020	General,ck9008	24183	NCPERS Group Life Ins.	supp. life ins., 4725062020	(32.00)
05/20/2020	General,ck9008	ACH	VSP Of Illinois	vision ins	(357.70)
05/27/2020	General,ck9008	24184	Icma	302933 deferred comp.deducts	(750.00)
05/29/2020	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 05/27/20	(13,992.55)
05/29/2020	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 05/27/20	(2,470.22)
<b>General,ck9008 Total</b>					<b>(66,321.97)</b>
05/04/2020	Joint Fuel,ck70041	1443	Washington Township	Monthly internet and electric	(100.00)
05/04/2020	Joint Fuel,ck70041	TXFR	Village Of Beecher	Administrative duties	(300.00)
05/08/2020	Joint Fuel,ck70041	1444	Heritage FS	Inv. 4349, 4410, 4473	(2,269.72)
05/20/2020	Joint Fuel,ck70041	1445	Heritage FS	Inv. 4536 & 4610	(1,835.16)
05/27/2020	Joint Fuel,ck70041	1446	Heritage FS	Inv. 36004697	(1,201.85)
<b>Joint Fuel,ck70041 Total</b>					<b>(5,706.73)</b>
05/06/2020	O & M,ck9210	8271	Beecher Postmaster	May 2020 water bills	(412.68)
05/08/2020	O & M,ck9210	ACH	IMRF	Retirement contribution Apr 2020	(6,547.60)
05/13/2020	O & M,ck9210	8272	John Hernandez	Pay Per WWTP Contract - 05/13/20	(1,500.00)
05/18/2020	O & M,ck9210	8273	Operating Engineers Local 399	PW & Clerical Union Dues	(398.75)
05/27/2020	O & M,ck9210	8274	John Hernandez	Pay Per WWTP Contract - 05/27/20	(1,500.00)
05/27/2020	O & M,ck9210	8275	Icma	302933 deferred comp.deducts	(857.10)
05/27/2020	O & M,ck9210	ACH	Credit Card Charges	fees for April Credit Card payments	(136.73)
<b>O &amp; M,ck9210 Total</b>					<b>(11,352.86)</b>
05/08/2020	Refuse,ck59692	800	Star / A&J Disposal	pick up, Apr 2020, #11-28728	(27,262.95)
<b>Refuse,ck59692 Total</b>					<b>(27,262.95)</b>
<b>Grand Total</b>					<b>(215,887.04)</b>

# RESOLUTION # \_\_\_\_\_

## A RESOLUTION PROMOTING FAIR HOUSING

( VILLAGE OF BEECHER  
( COUNTY OF WILL  
( STATE OF ILLINOIS

LET IT BE KNOWN TO ALL PERSONS of the Village of Beecher, Illinois that discrimination in the sale, rental, lease, advertising of sale, rental or lease, financing of housing or land to be used for construction of housing, or in the provision of brokerage or rental services because of race, color, religion, sex, disability (physical or mental), familial status (children) or national origin is prohibited by Title VIII of the federal Fair Housing Amendments Act of 1988. It is the policy of the Village of Beecher, Illinois to support the Fair Housing Amendments Act of 1988 and to implement a Fair Housing Program to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, disability (physical and mental), familial status (1. children, and 2. Actual or perceived sexual orientation, gender identity or marital status or its members), or national origin. Therefore, the Village of Beecher does hereby pass the following Resolution:

BE IT RESOLVED that within the resources available to the Village of Beecher through city, county, state, federal and community volunteer sources, the Village of Beecher will assist all persons who feel they have been discriminated against because of race, color, religion, sex, disability (physical and mental), familial status (children) or national origin in the process of filing a complaint with the Illinois Civil Rights Division or the U.S. Department of Housing and Urban Development, Chicago Regional Office Compliance Division, that they may seek equity under federal and state laws.

BE IT FURTHER RESOLVED that the Village of Beecher shall publicize this Resolution and through this publicity shall cause real estate brokers and sellers, private home sellers, rental owners, rental property managers, real estate and rental advertisers, lenders, builders, developers, home buyers and home or apartment renters to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances.

THE FAIR HOUSING PROGRAM, for the purpose of informing those affected of their respective responsibilities and rights concerning Fair Housing law and complaint procedures, will at a minimum include, but not be limited to: 1) the printing, publicizing and distribution of this Resolution; 2) the distribution of posters, flyers, pamphlets and other applicable Fair Housing information provided by local, state and federal sources, through local media of community contacts; and 3) the publicizing of locations where assistance will be provided to those seeking to file a discrimination complaint.

Adopted by the Board of Trustees of the Village of Beecher, this \_\_\_\_ day of \_\_\_\_\_, 2020.

MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_

APPROVED BY ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

\_\_\_\_\_  
Greg Szymanski  
Village President

ATTEST:

\_\_\_\_\_  
Janett Conner  
Village Clerk

\_\_\_\_\_  
Date

(SEAL)



## NOTICE OF PUBLIC HEARING

Notice is hereby given that the President and Board of Trustees of the Village of Beecher, Will County, Illinois will conduct a Public Hearing at the hour of 7:00 p.m. on Monday, June 8, 2020 at the Beecher Village Hall, 625 Dixie Highway, Beecher, Illinois.

The purpose of this Public Hearing is to discuss the estimated revenues and expenditures in a budget proposed by the Village Board for the coming fiscal year beginning May 1, 2020 and ending April 30, 2021. Testimony from the public will also be taken at this hearing. Copies of the proposed budget are available for public inspection at the Beecher Village Hall and on the Village's website [www.villageofbeecher.org](http://www.villageofbeecher.org) by Monday, June 1, 2020. Copies of the budget and a budget message will also be distributed at the public hearing.

All citizens are invited and encouraged to attend this public hearing and shall be given an opportunity to be heard.

Janett Conner  
Village Clerk

Publish in the Vedette the week of May 19, 2020.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ADOPTING A BUDGET FOR FISCAL YEAR 2020/2021 AND AUTHORIZING THE VILLAGE ATTORNEY TO DRAFT APPROPRIATE APPROPRIATION ORDINANCE**

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

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

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

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

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Beecher, Will County, Illinois, that the attached document is the formal operating budget for the Village of Beecher commencing on May 1, 2020 and ending on April 30, 2021; and

BE IT FURTHER RESOLVED that the Village staff shall be instructed and is hereby authorized to draft an appropriation ordinance for consideration by the Board by June 1, 2020 which shall be based on this document; and

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

PASSED: This \_\_\_\_\_ day of \_\_\_\_\_, 2020.

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_ PASS: \_\_\_\_\_

APPROVED by me this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
President of the Village of Beecher

ATTESTED and FILED in the Office of the Village Clerk this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Village Clerk

(SEAL)

VILLAGE OF BEECHER  
WILL COUNTY, ILLINOIS

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ORDINANCE NO. \_\_\_\_\_

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AN ORDINANCE PROVIDING AN APPROPRIATION FOR  
CORPORATE PURPOSES AND FOR PAYMENT OF PRINCIPAL AND INTEREST  
OF GENERAL OBLIGATION BONDS AND WATER REVENUE BOND ISSUES,  
FOR THE FISCAL YEAR BEGINNING  
MAY 1, 2020 AND ENDING APRIL 30, 2021

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

**WHEREAS**, a public hearing on the operating budget and this appropriation ordinance was duly posted and held on June 8, 2020; and

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

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

**SECTION ONE:**

That for the purposes of defraying all of the necessary expenses and liabilities of the Village of Beecher, Will County, Illinois, for the fiscal year commencing May 1, 2020, and ending April 30, 2021, the following sums, or so much thereof, as by law may be authorized, are hereby appropriated for the following purposes, namely:

**I.**

**GENERAL FUND:**

**A. ESTIMATED RECEIPTS**

Real estate tax	\$970,964.00
Liquor licenses	\$13,350.00
Business licenses	\$3,300.00
Animal licenses	\$10,060.00
Contractors licenses	\$18,200.00
Amusement device license	\$2,450.00
Video Gaming Tax	\$28,840.00
Building permits	\$38,404.00
Re-inspection fees	\$100.00
State income tax	\$401,580.00
Replacement tax	\$5,918.00
Illinois sales tax	\$387,620.00
State use tax	\$150,410.00
Cannabis tax	\$3,487.00
Auto Task Force Grant	\$117,392.00
IPRF Grant	\$7,780.00
Other intergovernmental revenues	\$65,181.00
Court Fines	\$38,953.00
Local ordinance fines	\$9,663.00
Towing Fees	\$18,000.00
Interest income	\$7,000.00
Telecommunications taxes	\$70,000.00
CATV franchise fees	\$72,139.00
Engineering reimbursements	\$9,000.00
Mosquito Abatement Program Fees	\$20,640.00
Fingerprinting Fees	\$1,200.00
Miscellaneous income	\$9,900.00
Proceeds - Fixed Asset Sales	\$25,500.00
Interfund Operating Transfer	\$352,596.00
Reserve Cash	\$0.00
Encumbrances	\$0.00

**TOTAL ESTIMATED RECEIPTS**

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**\$2,859,627.00**

**B. ESTIMATED EXPENDITURES**

**1. VILLAGE PRESIDENT & BOARD OF TRUSTEES**

Elected officials salaries	\$22,900.00
Appointed officials salaries	\$17,500.00
FICA	\$3,091.00
Telephone	\$560.00
Dues and publications	\$8,405.00
Data Processing Services	\$0.00
Conferences	\$1,000.00
Meeting expenses	\$250.00

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**TOTAL ESTIMATED EXPENDITURES** **\$53,706.00**

**2. ADVISORY BOARD AND COMMISSIONS**

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

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**TOTAL ESTIMATED EXPENDITURES** **\$9,175.00**

**3. DEPARTMENT OF ADMINISTRATION**

Salaries, full-time	\$203,630.00
Health insurance	\$51,957.00
FICA	\$15,884.00
IMRF	\$18,393.00
Auditing services	\$12,325.00
Legal services	\$24,000.00
Data processing services	\$6,000.00
Codification of ordinances	\$1,500.00
Postage	\$1,950.00
Telephone	\$7,120.00
Copying and printing	\$4,450.00
Legal notices	\$2,855.00
Dues and publications	\$1,275.00
Meeting expenses	\$250.00
Professional development	\$0.00
Other Contractual Services	\$2,220.00
Office supplies	\$1,650.00
New equipment	\$0.00

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**TOTAL ESTIMATED EXPENDITURES** **\$355,459.00**

**4. DEPARTMENT OF INSPECTIONAL SERVICES**

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

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

**5. EMERGENCY SERVICES AND DISASTER AGENCY**

Appointed Officials Salaries	\$0.00
FICA	\$0.00
IMRF	\$0.00
Maintenance service -equipment	\$2,558.00
Maintenance service -vehicles	\$2,500.00
Dues and Publications	\$200.00
Training	\$0.00
Other Professional Services	\$2,500.00
Meeting Expenses	\$0.00
Field supplies	\$1,000.00
Supplies - other	\$0.00

**TOTAL ESTIMATED EXPENDITURES** **\$8,758.00**

**6. DEPARTMENT OF POLICE**

Salaries - full-time	\$730,504.00
Salaries - part-time	\$102,560.00
Salaries - overtime	\$110,000.00
Health insurance	\$136,910.00
FICA	\$72,144.00
IMRF	\$80,200.00
Uniform allowances	\$12,700.00
Maintenance service - equipment	\$16,230.00
Maintenance service - vehicles	\$13,145.00
Legal services	\$19,800.00
Data processing services	\$8,300.00
Other professional services	\$4,000.00
Postage	\$950.00
Telephone	\$7,928.00
Copying and printing	\$2,400.00
Dispatching service	\$113,249.00
Dues and publications	\$9,040.00

Training	\$8,050.00
Meeting expenses	\$100.00
Professional development	\$3,000.00
Maintenance supplies - vehicle	\$4,200.00
Office supplies	\$2,400.00
Field supplies	\$16,000.00
Unleaded fuel	\$21,580.00
New equipment	\$25,000.00
New vehicle	\$0.00
Miscellaneous expenses	\$100.00

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<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$1,520,490.00</b>
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**7. DEPARTMENT OF ENVIRONMENTAL HEALTH & SANITATION**

Mosquito abatement services	\$500.00
Other contractual services	\$1,900.00

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<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$2,400.00</b>
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**8. DEPARTMENT OF STREETS AND ALLEYS**

Salaries - full-time	\$73,677.00
Salaries - part-time	\$0.00
Salaries - overtime	\$8,503.00
Health insurance	\$17,752.00
FICA	\$6,287.00
IMRF	\$7,289.00
Uniform allowance	\$0.00
Maintenance service - equipment	\$2,400.00
Maintenance service - vehicles	\$14,344.00
Maintenance service - street	\$17,300.00
Maintenance service - street lighting	\$180.00
Engineering	\$2,900.00
Street lighting	\$121,874.00
Rentals	\$9,530.00
Maintenance supplies - equipment	\$2,800.00
Maintenance supplies - vehicles	\$3,500.00
Maintenance supplies - street	\$23,010.00
Small Tools	\$500.00
Unleaded fuel	\$24,125.00
Capital outlay - Equipment	\$0.00

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<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$335,971.00</b>
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**9. DEPARTMENT OF BUILDINGS AND PUBLIC PROPERTIES**

Maintenance service - buildings	\$10,800.00
Maintenance supplies - buildings	\$1,200.00
Janitorial supplies	\$1,200.00
Building	\$4,800.00
Depot Rent	\$2,220.00
New Equipment - CATV	\$0.00

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<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$20,220.00</b>
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**10. CAPITAL IMPROVEMENTS**

Capital Outlay - Building	\$0.00
Capital Outlay - Infrastructure	\$167,000.00

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<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$167,000.00</b>
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**11. COMPREHENSIVE EXPENSES**

Health insurance	\$21,562.00
Unemployment insurance	\$10,952.00
Legal services	\$5,000.00
Comprehensive & Workmen's	\$65,581.00
Other Contractual Services	\$624.00
Fiscal Agent Fees	\$0.00
Sales Tax Reimbursements	\$126,446.00
Property Tax Reimbursements	\$4,495.00
Capital Reserve Contribution	\$0.00
Interfund Transfer/G.O. Bonds	\$88,530.00
Interfund Transfer/Capital Equipment	\$13,654.00

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<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$336,844.00</b>
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**13. PARKS AND RECREATION DEPARTMENT**

Salaries - Part-time	\$7,106.00
FICA	\$544.00
Maint. Service - Parks	\$4,400.00
Electric power	\$2,250.00
Contractual services	\$0.00
Maintenance supplies - Parks	\$3,700.00

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<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$18,000.00</b>
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<b>TOTAL EXPENDITURES - GENERAL FUND</b>	<b>\$2,859,627.00</b>
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**II. YOUTH COMMISSION ACCOUNT**

**A. ESTIMATED RECEIPTS**

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

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**\$18,200.00**

**B. ESTIMATED EXPENDITURES**

Expenses	\$18,200.00
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**TOTAL ESTIMATED EXPENDITURES \$18,200.00**

**III. DEVELOPER'S ESCROW FUND**

**A. ESTIMATED RECEIPTS**

Cash escrow from Developments	\$49,000.00
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**TOTAL ESTIMATED RECEIPTS \$49,000.00**

**B. ESTIMATED EXPENDITURES**

Infrastructure	\$49,000.00
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**TOTAL ESTIMATED EXPENDITURES \$49,000.00**

**IV. CAPITAL EQUIPMENT SINKING FUND ACCT. (CESFA)**

**A. ESTIMATED RECEIPTS**

Interest	\$100.00
Interfund Transfers (CESFA)	\$53,719.00
Proceeds - fixed asset sales	\$0.00
Interfund Transfers (Water/Sewer Debt)	\$0.00
Reserve Cash	\$44,181.00

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**TOTAL ESTIMATED RECEIPTS \$98,000.00**

**B. ESTIMATED EXPENDITURES**

Capital Outlay - Equipment	\$98,000.00
Capital Reserve Contribution	\$0.00

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**TOTAL ESTIMATED EXPENDITURES \$98,000.00**

<b><u>V.</u></b>	<b><u>REFUSE FUND</u></b>	
	<b><u>A. ESTIMATED RECEIPTS</u></b>	
	Refuse Charges	\$371,548.00
	Interest Income	\$500.00
	Misc. Income	\$8,000.00
	Reserve Cash	\$9,391.00
	<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$389,439.00</b>
	<b><u>B. ESTIMATED EXPENDITURES</u></b>	
	Refuse Disposal	\$341,906.00
	Yard Waste Bags Purchase	\$8,000.00
	Capital Outlay - Equipment	\$13,500.00
	Interfund Operating Transfer	\$26,033.00
	<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$389,439.00</b>
<b><u>VI.</u></b>	<b><u>PARKS &amp; RECREATION FUND</u></b>	
	<b><u>A. ESTIMATED RECEIPTS</u></b>	
	Misc. Income	\$0.00
	Reserve Cash	\$0.00
	<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$0.00</b>
	<b><u>B. ESTIMATED EXPENDITURES</u></b>	
	Capital Reserve Contribution	\$0.00
	<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$0.00</b>

**VII. T.I.F. ACCOUNT**

**A. ESTIMATED RECEIPTS**

Real Estate Tax Distributions	\$50,000.00
Interest	\$500.00

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<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$50,500.00</b>
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**B. ESTIMATED EXPENDITURES**

T.I.F. Disbursements	\$50,500.00
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<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$50,500.00</b>
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**VIII. MOTOR FUEL TAX (MFT) FUND**

**A. ESTIMATED REVENUES**

Motor Fuel Tax Collections	\$106,142.00
New MFT Tax Collections	\$70,638.00
IDOT Safe Routes to Schools	\$2,580.00
Interest Income	\$900.00
Encumbrances	\$646.00

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<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$180,906.00</b>
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**B. ESTIMATED EXPENDITURES**

Engineering	\$6,726.00
Maintenance Supplies - Streets	\$86,453.00
Infrastructure	\$0.00
Capital Projects	\$0.00
Reserve Contribution	\$87,727.00

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<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$180,906.00</b>
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<b><u>IX.</u></b>	<b><u>JOINT COMMUNITY FUEL FUND</u></b>	
	<b><u>A. ESTIMATED RECEIPTS</u></b>	
	Fuel Fund Reimbursements	\$249,822.00
	Reserves	\$0.00
	<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$249,822.00</b>
	<b><u>B. ESTIMATED EXPENDITURES</u></b>	
	Maint. Service - Equipment	\$0.00
	Community Fuel payments	\$249,822.00
	<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$249,822.00</b>
<b><u>X.</u></b>	<b><u>FOURTH OF JULY COMMISSION ACCOUNT</u></b>	
	<b><u>A. ESTIMATED RECEIPTS</u></b>	
	Donations and Income from Festival	\$195,000.00
	<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$195,000.00</b>
	<b><u>B. ESTIMATED EXPENDITURES</u></b>	
	July 4th Expenses	\$195,000.00
	<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$195,000.00</b>
<b><u>XI.</u></b>	<b><u>GENERAL OBLIGATION BOND REDEMPTION ACCOUNT</u></b>	
	<b><u>A. ESTIMATED RECEIPTS</u></b>	
	Interfund Operating Transfer	\$88,530.00
	<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$88,530.00</b>
	<b><u>B. ESTIMATED EXPENDITURES</u></b>	
	Principal and Interest	\$88,530.00
	<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$88,530.00</b>

**XII. PUBLIC INFRASTRUCTURE ACCOUNT**

**A. ESTIMATED RECEIPTS**

½% Infrastructure Sales Tax	\$156,154.00
Interest	\$900.00
Penfield St. STP PE II Reimbursements	\$246,400.00
Reserve Cash	\$24,546.00

**TOTAL ESTIMATED RECEIPTS** **\$428,000.00**

**B. ESTIMATED EXPENDITURES**

Engineering	\$308,000.00
Debt Service - 2014 STP Engineering Loan	\$0.00
Capital Outlay - Infrastructure	\$120,000.00
Capital Reserve Contribution	\$0.00

**TOTAL ESTIMATED EXPENDITURES** **\$428,000.00**

**XIII. BEAUTIFICATION COMMISSION ACCOUNT**

**A. ESTIMATED RECEIPTS**

Donations	\$5,000.00
Reserve Cash	\$5,000.00

**TOTAL ESTIMATED RECEIPTS** **\$10,000.00**

**B. ESTIMATED EXPENDITURES**

Beautification Expenses	\$10,000.00
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**TOTAL ESTIMATED EXPENDITURES** **\$10,000.00**

**XIV. WATER DEPARTMENT**

**A. ESTIMATED RECEIPTS**

Water charges	\$738,603.00
Water service connection fees	\$3,900.00
Interest income	\$2,500.00
Rental income	\$2,700.00
Miscellaneous income	\$4,900.00
Reserve cash - water fund	\$39,760.00

**TOTAL ESTIMATED RECEIPTS** **\$792,363.00**

**B. ESTIMATED EXPENDITURES**

Salaries - full-time	\$222,779.00
Salaries- part-time	\$3,894.00
Salaries - overtime	\$12,432.00
Health insurance	\$55,409.00
FICA	\$18,292.00
IMRF	\$20,863.00
Uniforms	\$7,800.00
Maintenance service - vehicles	\$4,500.00
Maintenance service - water system	\$43,100.00
Audit	\$6,163.00
Engineering	\$0.00
Legal services	\$4,200.00
Data processing services	\$3,500.00
Laboratory analysis	\$5,120.00
Postage	\$2,200.00
Telephone	\$4,680.00
Leased control lines	\$0.00
Dues and publications	\$990.00
Training	\$3,900.00
Electric power	\$25,760.00
Natural gas	\$5,900.00
Comprehensive insurance	\$33,673.00
Other professional services	\$990.00
Maintenance supplies - building	\$350.00
Maintenance supplies - water system	\$76,772.00
Office supplies	\$1,900.00
Small tools	\$500.00
Diesel fuel	\$600.00
Chemicals	\$36,450.00
Interfund Transfers	\$189,646.00

**TOTAL ESTIMATED EXPENDITURES  
WATER DEPARTMENT**

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**\$792,363.00**

**XV. SEWER DEPARTMENT**

**A. ESTIMATED RECEIPTS**

Sewer charges	\$503,102.00
Lift station charges	\$12,900.00
Debt Service Charges	\$111,180.00
Transfer from Water Fund	\$0.00
Misc. Income	\$3,600.00

**TOTAL ESTIMATED RECEIPTS** \$630,782.00

**B. ESTIMATED EXPENDITURES**

Salaries - full-time	\$155,371.00
Salaries - part-time	\$0.00
Salaries - overtime	\$17,928.00
Health insurance	\$48,097.00
FICA	\$13,257.00
IMRF	\$15,372.00
Uniform allowance	\$500.00
Maintenance service - equipment	\$7,000.00
Maintenance service - vehicles	\$1,400.00
Maintenance service - sewer system	\$14,400.00
Audit	\$6,163.00
Engineering	\$11,000.00
Legal services	\$4,200.00
Data processing service	\$4,700.00
Laboratory analysis	\$31,833.00
Other professional services	\$1,650.00
Postage	\$1,400.00
Telephone	\$1,920.00
IEPA Permit Fees	\$19,000.00
Training	\$1,500.00
Electrical power	\$63,576.00
Natural gas	\$0.00
Comprehensive Insurance	\$33,673.00
Other professional services	\$39,000.00
Maintenance supplies - building	\$500.00
Maintenance supplies - equipment	\$2,700.00
Maintenance supplies - sewer system	\$2,500.00
Office supplies	\$900.00
Small tools	\$0.00
Diesel fuel	\$2,490.00

Chemicals	\$1,500.00
Capital Outlay - Equipment	\$11,200.00
Interfund Transfer - Debt Fund	\$116,052.00
Interfund Transfer - Capital Equipment Fund	\$0.00
Interfund Transfer - General Fund	\$0.00
<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$630,782.00</b>
<b>SEWER DEPARTMENT</b>	

**XVI. WATER AND SEWER DEBT SERVICE FUND**

**A. ESTIMATED RECEIPTS**

Utility Tax	\$201,960.00
1/2% sales tax for Sewer Plant	\$156,154.00
Interest Income	\$11,768.00
Transfer from Water Fund	\$10,242.00
Transfer from Sewer Fund	\$111,180.00
Reserve cash	\$357,603.00
<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$848,907.00</b>

**B. ESTIMATED EXPENDITURES**

Engineering	\$50,000.00
Legal Services	\$23,000.00
Debt Service - 2013 Refinance	\$0.00
Debt Service - 2019 IEPA Loan	\$389,344.00
Capital Outlay - Equipment	\$60,000.00
Interfund Transfers	\$326,563.00
<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$848,907.00</b>



**XVII. WATER & SEWER CAPITAL IMPROVEMENTS**

**A. ESTIMATED RECEIPTS**

Interfund Transfers	\$0.00
Loan Proceeds - IEPA	\$1,300,000.00
Reserve cash -Capital Fund	\$10,500.00

**TOTAL ESTIMATED RECEIPTS** \$1,310,500.00

**B. ESTIMATED EXPENDITURES**

Maintenance Service - Water System	\$0.00
Maintenance Service - Sewer System	\$0.00
Engineering	\$100,000.00
Planning Services	\$6,000.00
Other professional services	\$4,500.00
Meter Replacement Program	\$0.00
Capital Outlay - Equipment	\$0.00
Capital Outlay - Infrastructure	\$1,200,000.00

**TOTAL ESTIMATED EXPENDITURES** \$1,310,500.00

**XVIII. WATERMAIN REPLACEMENT FUND**

**A. ESTIMATED RECEIPTS**

Interest Income	\$2,475.00
Interfund Transfers - Watermains	\$148,858.00
Loan Proceeds - IEPA	\$1,064,000.00
DCEO Capital Bill Grant	\$950,000.00
Encumbrances	\$0.00

**TOTAL ESTIMATED RECEIPTS** \$2,165,333.00

**B. ESTIMATED EXPENDITURES**

Engineering	\$214,000.00
Debt Service - 2017 IEPA Loan	\$65,304.00
Capital Outlay - Equipment	\$4,647.00
Capital Outlay - Gould Street Main	\$1,849,520.00
Capital Reserve Contribution	\$31,862.00

**TOTAL ESTIMATED EXPENDITURES** \$2,165,333.00

General Fund	\$2,859,627.00
Youth Commission Account	\$18,200.00
Developer's Escrow Fund	\$49,000.00
Capital Equipment Sinking Fund Acct (CESFA)	\$98,000.00
Refuse Fund	\$389,439.00
Park & Recreation Fund	\$0.00
T.I.F. Account	\$50,500.00
Motor Fuel Tax Fund	\$180,906.00
Joint Community Fuel Fund	\$249,822.00
Fourth of July Commission Account	\$195,000.00
General Obligation Bond Redemption Account	\$88,530.00
Public Infrastructure Account	\$428,000.00
Beautification Commission	\$10,000.00
Water Fund	\$792,363.00
Sewer Fund	\$630,782.00
Water/Sewer Debt Fund	\$848,907.00
Water and Sewer Capital Improvements	\$1,310,500.00
Watermain Replacement Fund	\$2,165,333.00

**TOTAL APPROPRIATIONS**

**\$10,364,909.00**

**Section 4:**

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

**Section 5:**

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

**Section 6:**

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

**Section 7:**

The attached hereto as "Exhibit A" and made a part hereof is an estimate of revenues by source anticipated to be received by the Village of Beecher for the fiscal year May 1, 2020 to April 30, 2021.

**Section 8:**

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

**Section 9:**

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

**Section 10:**

That this ordinance may be published in pamphlet form.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020, pursuant to a roll call vote by the Board of Trustees of the Village of Beecher, Will County, Illinois.

Ayes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Nays: \_\_\_\_\_  
\_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

Published according to law this \_\_\_\_\_ day of \_\_\_\_\_, 2020 by publishing in pamphlet form.

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

---

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

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

Dated this 8th day of JUNE, 2020.

  
\_\_\_\_\_  
Village Treasurer

**VILLAGE OF BEECHER  
SUMMARY OF ESTIMATE OF REVENUES BY SOURCE ANTICIPATED  
TO BE RECEIVED BY THE  
VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS,  
FOR FISCAL YEAR MAY 1, 2020 TO APRIL 30, 2021**

---

<b>I. <u>GENERAL FUND:</u></b>	
Real estate tax	\$970,964.00
Liquor licenses	\$13,350.00
Business licenses	\$3,300.00
Animal licenses	\$10,060.00
Contractors licenses	\$18,200.00
Amusement device license	\$2,450.00
Video Gaming Tax	\$28,840.00
Building permits	\$38,404.00
Re-inspection fees	\$100.00
State income tax	\$401,580.00
Replacement tax	\$5,918.00
Illinois sales tax	\$387,620.00
State use tax	\$150,410.00
Cannabis Excise Tax	\$3,487.00
E-9-1-1 Grant	\$117,392.00
IPRF Grant	\$7,780.00
Other intergovernmental revenues	\$65,181.00
Court Fines	\$38,953.00
Local ordinance fines	\$9,663.00
Towing Fees	\$18,000.00
Interest income	\$7,000.00
Telecommunications taxes	\$70,000.00
CATV franchise fees	\$72,139.00
Engineering reimbursements	\$9,000.00
Mosquito Abatement Program Fees	\$20,640.00
Fingerprinting Fees	\$1,200.00
Miscellaneous income	\$9,900.00
Proceeds - Fixed Asset Sales	\$25,500.00
Interfund Operating Transfers	\$352,596.00
Reserve Cash	\$0.00
Encumbrances	\$0.00
<b>TOTAL ESTIMATED RECEIPTS</b>	<b>\$2,859,627.00</b>

**APPROPRIATION SUMMARY**  
**FOR FISCAL YEAR ENDING APRIL 30, 2021**

General Fund	\$2,859,627.00
Youth Commission Account	\$18,200.00
Developer's Escrow Fund	\$49,000.00
Capital Equipment Sinking Fund Acct (CESFA)	\$98,000.00
Refuse Fund	\$389,439.00
Park & Recreation Fund	\$0.00
T.I.F. Account	\$50,500.00
Motor Fuel Tax Fund	\$180,906.00
Joint Community Fuel Fund	\$249,822.00
Fourth of July Commission Account	\$195,000.00
General Obligation Bond Redemption Account	\$88,530.00
Public Infrastructure Account	\$428,000.00
Beautification Commission	\$10,000.00
Water Fund	\$792,363.00
Sewer Fund	\$630,782.00
Water/Sewer Debt Fund	\$848,907.00
Water and Sewer Capital Improvements	\$1,310,500.00
Watermain Replacement Fund	\$2,165,333.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$10,364,909.00</b>

February 25, 2020

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

***Subject: Village of Beecher - 2020/21 FY MFT General Maintenance Program  
Section No.: 21-00000-00-GM***

Dear Mr. Barber:

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

- Five (5) copies of the Resolution for Maintenance Under the Illinois Highway Code (BLR 14220) for \$88,000.00 of MFT Funds.
- Five (5) copies of the Local Public Agency General Maintenance (BLR 14222).
- Five (5) copies of the Maintenance Engineering to be Performed by a Consulting Engineer form (BLR 05520).

Please place these documents on the agenda for the next available Village Board Meeting and return to my office for forwarding to the Illinois Department of Transportation. If you have any questions please contact me at 815.444.3298 or via email at [tslattery@baxterwoodman.com](mailto:tslattery@baxterwoodman.com).

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Thomas M Slattery, P.E., PTOE

Enclosure



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	21-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Beecher Illinois that there is hereby appropriated the sum of Eighty Eight Thousand and 00/100 Dollars (\$88,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/20 to 04/30/21.

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

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

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

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

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

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

(SEAL)

Clerk Signature

APPROVED

Regional Engineer  
Department of Transportation

Date





**Estimate of Maintenance Costs**

Submission Type **Original**

Local Public Agency	County	Section Number	Maintenance Period	
Village of Beecher	Will	21-00000-00-GM	Beginning	Ending
			05/01/20	04/30/21

**Maintenance Items**

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1) Shoulder Repair	I	No	Aggregate Material	Ton	110	\$19.95	\$2,194.50	\$2,195.00
2) Snow Removal	I	No	Salt - State Purchase	Ton	600	\$73.17	\$43,902.00	\$43,902.00
3) Parkway Repair	I	No	Top Soil Material	CY	64	\$14.00	\$896.00	\$896.00
4) Pavement Patching	I	No	HMA Material	Ton	77	\$108.00	\$8,316.00	\$8,316.00
5) Sign Maintenance	I	No	Street Sign Material	Each	80	\$25.00	\$2,000.00	\$2,000.00
6) Tree Trimming - Contract	I	No	Tree Trimming	Each	24	\$250.00	\$6,000.00	\$6,000.00
7) Tree Removal - Contract	I	No	Tree Removal	Each	6	\$1,000.00	\$6,000.00	\$6,000.00
8) Street Sweeping - Contract	I	No	Street Sweeping	Hour	70	\$50.00	\$3,500.00	\$3,500.00
9) Traffic Signal Maintenance	I	No	IDOT Maintenance Agreement	Quarter	4	\$609.90	\$2,439.60	\$2,400.00
10) Sidewalk Maintenance	I	No	PCC Material	CY	112	\$100.00	\$11,200.00	\$11,200.00
<b>Total Operation Cost</b>								<b>\$86,409.00</b>

**Estimate of Maintenance Costs Summary**

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor			
Local Public Agency Equipment	\$86,409.00	\$0.00	\$86,409.00
Materials/Contracts(Non Bid Items)			
Materials/Deliver & Install/Request for Quotations (Bid Items)			
Formal Contract (Bid Items)			
<b>Maintenance Total</b>	<b>\$86,409.00</b>	<b>\$0.00</b>	<b>\$86,409.00</b>

**Estimated Maintenance Eng Costs Summary**

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$1,250.00	\$0.00	\$1,250.00
Engineering Inspection			
Material Testing			
Advertising			
Bridge Inspection Engineering			
<b>Maintenance Engineering Total</b>	<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$1,250.00</b>
<b>Total Estimated Maintenance</b>	<b>\$87,659.00</b>	<b>\$0.00</b>	<b>\$87,659.00</b>

Remarks

**Estimate of Maintenance Costs**

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Beecher	Will	21-00000-00-GM	05/01/20	04/30/21

**SUBMITTED**

Local Public Agency Official	Date
<input type="text"/>	<input type="text"/>

Title

County Engineer/Superintendent of Highways	Date
<input type="text"/>	<input type="text"/>

**APPROVED**

Regional Engineer Department of Transportation	Date
<input type="text"/>	<input type="text"/>



## Maintenance Engineering to be Performed by a Consulting Engineer



Local Public Agency	County	Section Number
Village of Beecher	Will	21-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

**PRELIMINARY ENGINEERING** shall include:

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

**ENGINEERING INSPECTION** shall include:

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

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

### SCHEDULE OF FEES

Total of all Maintenance Operations:

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

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

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

BY: Local Public Agency Signature  Date

Title

Village President

BY: Consulting Engineer Signature  Date

*John V. Ambrose* 2/25/2020

Title

President/CEO

P.E. Seal  Date

6243749  
LICENSED  
PROFESSIONAL  
ENGINEER  
OF  
ILLINOIS

2/25/2020

Approved: Regional Engineer, IDOT  Date



# Suggested Form of Resolution to Allow Service Credit for Military Service

Member did not return to IMRF within 90 days of discharge OR military service earned prior to participation

IMRF Form 63A (08/2007)

**PLEASE NOTE:** This form is to be used for military service that  
• interrupted IMRF participation but member did not return to IMRF within 90 days of discharge OR  
• was earned prior to IMRF participation

Use Form 6.62: for military service that interrupted IMRF participation with NO restrictions on amount of service credit

Use Form 6.62A: for military service that interrupted IMRF participation but WITH restrictions on amount of service credit OR specific military operations involved to receive service credit.

PLEASE ENTER Employer IMRF I.D. Number

**4725**

**ALL BLANK SPACES ON THIS FORM MUST BE FILLED IN.**

## RESOLUTION

Number \_\_\_\_\_

WHEREAS, Article 7 of the Illinois Pension Code (40 ILCS 5/7-139) provides that the governing body of a governmental unit may elect to allow service credit in the Illinois Municipal Retirement Fund to members who served in the armed forces of the United States for all periods of such service prior to their participation in IMRF OR whose participation was interrupted by military leave but did not return to IMRF participation within 90 days of discharge, and

WHEREAS, such allowance of service credit cannot be limited to a specific IMRF member and applies to all employees who were in active participating status under IMRF on the date this resolution was adopted;

RESOLVED, that the \_\_\_\_\_ Board of Trustees  
BOARD, COUNCIL, ETC.

of \_\_\_\_\_ Village of Beecher  
EMPLOYER NAME

elects to allow service credit to members who served in the armed forces of the United States for up to four years of service, prior to their participation in the Illinois Municipal Retirement Fund;

FURTHER RESOLVED, that the \_\_\_\_\_ Village Clerk  
CLERK OR SECRETARY shall be directed to file a

certified copy of this resolution with the Board of Trustees of the Illinois Municipal Retirement Fund and that this resolution shall remain in full force and effect until modified or rescinded and notice of such modification or rescission has been filed with the Board of Trustees of the Illinois Municipal Retirement Fund. This resolution is not limited to a specific military operation.

## CERTIFICATION

I, \_\_\_\_\_ Janett Conner \_\_\_\_\_, the \_\_\_\_\_ Village Clerk \_\_\_\_\_ of the  
NAME CLERK OR SECRETARY OF THE BOARD

\_\_\_\_\_ Village of Beecher \_\_\_\_\_ of the County of \_\_\_\_\_ Will \_\_\_\_\_,  
EMPLOYER NAME COUNTY

State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its \_\_\_\_\_ Village Board \_\_\_\_\_ at a meeting duly convened  
BOARD, COUNCIL, ETC.

and held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

SEAL \_\_\_\_\_  
CLERK OR SECRETARY OF THE BOARD

Member Access  Employer AccessUser Name:  Password: [SIGN IN](#)[Forgot Username](#) [Forgot Password](#) [Register](#)*Locally funded, financially sound.*[MY ACCOUNT](#) [MEMBERS](#) [RETIRES](#) [EMPLOYERS](#) [INVESTMENTS](#) [ABOUT IMRF](#) [FORMS AND PUBLICATIONS ARCHIVE](#)

## Converting Military Service

*for IMRF Employers*

IMRF members who earned military service before participating in IMRF, or did not return to IMRF participation within 90 days of discharge, can convert up to four years of military service to IMRF service.

### What does the employer have to do?

Allowing your IMRF members to convert military service to IMRF service is optional. If your employer wants to allow its IMRF members to convert military service to IMRF service, your employer's governing body needs to pass a military service resolution.

If your employer's governing body previously adopted a resolution making its IMRF members eligible to convert two years of military service, its members remain eligible to convert up to two years of military service to IMRF service.

- If your employer wants to increase the amount of military service its members can convert to IMRF service from two years to four years, it would need to pass a new resolution (**IMRF Form 63A**).
- If your employer's governing body never adopted a resolution but wants to do so now, it would adopt **IMRF Form 63A**. Its IMRF members would be eligible to convert up to four years of military service to IMRF service. (A governing body may no longer pass a resolution allowing its members to convert up to two years of military service.)

To learn which resolutions an employer's governing body has adopted, **review your Employer Access** account or call an IMRF Member Services Representative at 1-800-ASK-IMRF (275-4673).

If your employer's governing body previously adopted a resolution, it can repeal that resolution.

### Member and Employer Costs

For this type of military service, the member cost is calculated using member and "normal" employer contributions plus interest at the current rate. The member's first IMRF salary will be used in the calculation.

### Online Spreadsheets to Estimate Costs

The cost to the member of converting military service to IMRF service varies widely depending on:

- When the military service occurred
- When the member began IMRF participation
- The member's salary upon participation.

IMRF has developed spreadsheets that allow you to estimate the total cost for this program: The member cost and the resulting difference—which is the employer cost. Instructions for using the spreadsheets are included in the spreadsheets themselves.

To download and use these Excel spreadsheets, you need to have Microsoft Excel installed on your computer.

- **For Members: Spreadsheet to calculate member cost** (updated 9/2019)

### Quick Links

[Form 63A: Resolution for Military Service Credit](#)[Cost Estimation Spreadsheet - Employer](#)[Cost Estimation Spreadsheet - Employee](#)

### Questions?

If you have any questions, please call an IMRF Representative at our Employer Only Phone at 1-800-728-7971, 7:30 A.M. to 5:30 P.M. Monday through Friday or send a secure message to IMRF [here](#).

Spreadsheet to **estimate** employer cost for members purchasing military Service

Member Name	Sex	Mbr's Current Age	Member's Current Annual Salary	Salary Growth Rate	(A)		Numb of Mths Buying	Service Type	(B) Estimated cost of increased Benefit	Estimated Employer Cost (B) - (A)
					Member's Military Cost	Member's Military Cost				
	M	45	50,000.00	3.25%	15,000.00	15,000.00	48	Reg	45,313.37	30,313.37
	M			3.25%			48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
	M		-	3.25%	-	-	48	Reg	-	-
<b>TOTALS</b>					15,000.00				45,313.37	30,313.37

To estimate the effect on the employer contribution rate, enter all of the applicable members above and then click on the "Rate Change" tab

This spreadsheet is for **estimating** employer costs. The actual cost can only be determined when an employee retires. In order to make the spreadsheet "easy to use", we had to make certain assumptions that may be incorrect for your members. For example, we assume that the member will only work until the earliest retirement age (age 50 for SLEP and 55 for non-SLEP) or current age if over that age. During the time the member is working, the member will receive annual pay increases but no promotions. (IMRF uses 3.25% annual pay increases based on reviews of all employers.) You can change this percent for each member as you see fit. We also assume that the benefit increase is 2% per year of service for regular members, 2½% per year for SLEP members and 5% per year for ECO and ECO SLEP members.

The employer cost estimates assume that the employer pays that amount in the current year which is then credited each year based on the long term investment return of 7.25% until the assumed retirement date. For actual funding, the estimated cost is not billed to the employer but rather becomes part of the actuarial funding process.

**NOTE: This spreadsheet requires Microsoft Office 97 or newer. Previous versions may not calculate correctly.**

Rate Change

<b>Calculation to estimate annual funding and change to the employer contribution rate.</b>			
The employer is a taxing body			
<b>Rate changes due to member purchasing military service, will first appear 2 years after the purchase. i.e. for purchase in 2019 the change to your 2021 rate would have been as follows:</b>			
(A)	Estimated Employer Military Cost	30,313.37	
(B)	Times 22 year Amortization Factor	0.09457	<b>(See note below)</b>
(C)	= Annual funding (line A * line B)	2,866.68	
(D)	Annual covered payroll for 2019 - This number can be found in your GASB footnote disclosure	5,372,408.94	
<b>Estimated increase to Employer rate for 2021</b>			
(E)	(line C / line D)	0.000534	
	(shown as a percent)	0.0534%	
	2021 Employer contribution rate (see the rate/advance rate notice)	8.1800%	
	plus addl for military	0.0534%	
	Estimated rate with purchase of military service	8.2334%	
<b>Military service purchased during 2020 will first be used in calculating employer rates for 2022 payroll reporting</b>			
Assuming a 3.25% annual increase in payroll and a 21 year amortization for the employer's military cost, your 2022 employer rate would be higher by the following percent			
(A2)	Estimated Employer Military Cost	30,313.37	
(B2)	Times 21 year Factor.	0.07472	
(C2)	= Annual funding (line A2 * line B2)	2,264.87	
(D2)	Estimated annual covered payroll for 2020	5,810,797.51	
<b>Estimated increase to Employer rate for 2022</b>			
(E2)	(line C2 / line D2)	0.000390	
	(shown as a percent)	0.0390%	
<b>NOTE:</b>	Instrumentalities, units of government without taxing authority and overfunded employers use a different amortization period.		

May 18, 2020

Dear Mayor Szymanski

I am writing regarding the 170 Indiana Ave. escrow account being held by the Village of Beecher.

The past several months, I have had house plans revised and getting costs to build a house on the Indiana Ave. lot. It has been very difficult to accomplish what is needed to move forward with construction. The COVID19 social distancing and other guidelines defined for meeting and visiting businesses, etc. makes it difficult and time consuming to get necessary information.

The agreement pertaining to the escrow account expires next month. I request a one-year extension for the agreement, so that it will expire the end of June 2021.

Thank for your consideration. Please contact me with any questions.

Very Sincerely

A handwritten signature in cursive script that reads "Nelson Collins". The signature is written in black ink and is positioned to the right of the typed name.

Nelson Collins

708-217-2548

nelsoncollins@sbcglobal.net



# *Perino Bros. Inc.*

1220 Holland Drive  
Crete, IL. 60417  
Ph. 708-672-8400

March 9, 2020

Village of Beecher  
724 Penfield St.  
Beecher, IL 60401

## **RE: RAILROAD QUIET ZONE – REVISED**

As Requested, we are Quoting Costs for Misc. Improvements for Proposed Quiet Zone, as per Drawings by HR Green, Includes;

- Originally Proposed Cost on Aug. 20<sup>th</sup>, 2019

### **INDIANA Ave. (C H 24)-**

- Relocate Gravel / Stone Road for F/S, Removing Existing, Create New as per Drawings.

- Excavate Out New Drive ( 12' x 110' approx.)as per Drawings, and Also ( Not Drawn) Apron Area between City Walk and Road. Dirt from New to be Transferred to Existing. Gravel from Exist to New. Allowing for 22 ton New CA-6 to Top Off New.

- Exclude Culvert ( Length / Type / Diameter Unknown)

- Allowing for 40' of New 5" City Sidewalk Across Old Road / Drive

**PENFIELD – N/A no PBI work**

**HODGES – N/A -Sidewalk Drawn – Excluded**

### **W. CHURCH Road-**

- Install New +/- 20' of B6.12 Curbing as per Drawings

### **EAGLE LK. Road- N/A**

**TOTAL PROPOSED COST as Outlined Above \$ 17,426.00**

March 9, 2020

**V.O. Beecher- R.R. Quiet Zone Improvements**

**CHANGES / ADDITIONAL to ORIGINAL Proposed Cost-  
As per WCDOT comments;**

**1.b/c Increase Gravel Drive from 12' wide to 16' wide**

**1.d Entrance to be Paved – Prep. By PBI / Paved by V.O.B.**

**1.e Install 55' of 15" dia. Corrugated Steel Culvert-**

**- Excavate Out / Grade**

**- Install Pipe**

**- Stone Backfill & Compact**

**Sidewalk ( Additional) at Drive-**

**- Remove Exist. / Replace -w- Thickened- 6" Minimum Walk**

**TOTAL Revised Cost -w- Changes as of ( 3-9-2020) \$ 24,878.00**

**EXCLUSIONS / CONDITIONS**

**- Culvert Along Indiana Ave. – RESOLVED in Changes**

**- Underground Utility Conflicts**

**- Additional Sidewalk ( Other than Indiana ave) -ADDED at DRIVE**

**- Landscape of Old Road Area ( Seed/ Black Dirt) if Required.**

**- Railroad R.O.W. Flagg**

**- Asphalt Pave Repairs by Others.**

**- Any /All A.D.A. additions to Sidewalks ( ADA Mats)**

**P.B.I is a Union Contractor- Union Wage & Fringes.**

Contact Joe Perino with any Questions /Comment on this Proposal 708.774.1743

thanks

# QUALITY PAVING, Inc.

P.O. Box 636  
 648 Margaret St. -- Dolton, IL 60419-2777  
 Office -- 708-841-4194 Fax -- 708-841-4224  
 E-mail -- rrei@att.net -- Bob@reichelquality.com

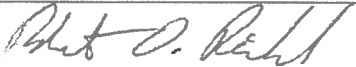
## PROPOSAL

NAME / ADDRESS
VILLAGE OF BEECHER

DATE	ESTIMATE #
9/5/2019	13341

**MORE THAN JUST A NAME -- A WAY OF DOING BUSINESS**

DESCRIPTION	TERMS
	Net 30
	TOTAL
RE: ROAD WIDENING - EAGLE LAKE RD./HODGES ST.  SAW CUT EDGE OF STREETS. REMOVE ASPHALT AND STONE MEASURING 2' WIDE (VARIOUS LENGTHS), AND HAUL AWAY. GRADE AND COMPACT EXISTING STONE. DELIVER AND PAVE 2' WIDE WITH 2" OF N-50 BINDER AND 2" OF N-50 SURFACE ASPHALT. -EAGLE LAKE RD. - (4) 110' LF -HODGES ST. - (2) 100' LF / 90' LF / 118' LF  *NOTE: -STRIPING IS NOT INCLUDED. -UPRR TRACK PROTECTION IS NOT INCLUDED.	17,762.00

AUTHORIZED SIGNATURE 
Proposal will be withdrawn in 30 days.

<b>Total</b>	<b>\$17,762.00</b>
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ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS. ALL WORK TO BE COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER ACCORDING TO SPECIFICATIONS SUBMITTED PER STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE AND OTHER NECESSARY INSURANCE UPON ABOVE WORK. ANY PERMITS, LICENSES, OR BONDS REQUIRED WILL BE ADDED TO COST OF JOB.

ACCEPTANCE OF PROPOSAL  
 THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS ABOVE TERMS.

Signature \_\_\_\_\_

Date \_\_\_\_\_



# MUG-A-BUG

May 28, 2020

Matt,

Thank you for giving Mug-A-Bug an opportunity to service your mosquito control program.

**New Machine:**

Model	Specs	Price
<b>Dyna-Jet L30</b>	<ul style="list-style-type: none"> <li>• Electric powered ULV generator</li> <li>• Atomizer motor: 12 V DC, brushless, high speed shielded bearings, water resistant cover</li> <li>• 1350 CFM Blower</li> <li>• FMI pump</li> <li>• Maximum output of 14 mL/min</li> <li>• 90% of droplets below 24 microns</li> <li>• Remote features tilt angle adjustment, machine on/off, spray on/off, formulation/flush selector, battery/hour meter (backlit)</li> <li>• 1 Year Warranty</li> </ul>	<p><b>\$13,252</b></p> <p><b>In Stock</b></p>

- ✓ All purchases go through New Machine Prep and Particle Size Testing.
- ✓ Every machine will include operation, maintenance and storage instructions.
- ✓ Free delivery of machine.
- ✓

**Trade-In Allowance:**

Trade-in allowance of **\$1000** for your current Typhoon 1 machine.

Again, thank you for giving Mug-A-Bug the opportunity to serve you. If you have any questions, please give me a call.

**Jarrold Stock**

**Mug-A-Bug**

PO Box 117  
254 South Route 51  
Forsyth, IL 62535

Office (217) 875-3303  
Cell (309) 202-5521  
[jstock@mugabugmosquito.com](mailto:jstock@mugabugmosquito.com)

# RENDEL'S INC.

East  
40 Mills Road  
Joliet, IL 60433  
(815) 740-4545

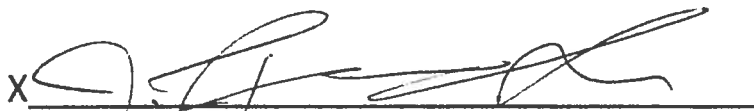
West  
119 Republic Avenue  
Joliet, IL 60435  
(815) 773-6565

## New Spartan Commercial Zero Turn Mower Choices with VIP Government Discount Revised

<u>Total Price</u>	<u>MSRP</u>	<u>Model</u>	<u>Engine</u>
\$8,073	\$10,799	SRT HD 61"	Vanguard Big Block 32hp
\$8,850	\$11,899	SRT HD 61"	Vanguard Big Block EFI 37hp
\$8,567	\$11,699	SRT XD 61"	Vanguard Big Block 36hp
\$9,115	\$12,499	SRT XD 61"	Vanguard Big Block EFI 37hp
\$10,455	\$12,999	SRT XD 61"	Vanguard Big Block EFI 37hp w/Oil Guard
\$10,755	\$13,299	SRT XD 61" 2020 model	Vanguard Big Block EFI 37hp w/Oil Guard
<b>\$11,115</b>	\$13,659	SRT XD 61" 2020 model	Vanguard Big Block EFI 37hp w/Oil Guard & Seat Upgrade

Please circle your choice(s), then O.k. below

X \_\_\_\_\_

X   
John K. Peterson, Sr.  
Rendel's Inc.  
Turf Department Manager



JOHN K. PETERSON, SR.  
Commercial Truck Department Manager



40 Mills Rd.  
Joliet, IL 60433  
www.rendelsjoliet.com

Office 800-244-0839 x280  
Fax 815-740-4563  
jkptrucks@gmail.com  
Cell 815-405-1070



## Proposal

DATE: January 6, 2020

PROJECT: SCADA Radio Upgrade & Booster Station Integration  
Village of Beecher

TO: Matt Conner  
Public Works Superintendent

*Energenecs is pleased to offer the following scope of responsibility for Beecher's radio upgrade project. We are proposing new antennas, antenna cables, and radios. The existing antennas, antenna cables, and radios are at the end of their useful life. We are also proposing changing all the radios to MDS Orbit radios which have Ethernet capabilities which allows for remote access for servicing the panel PLCs. Remote access is not possible with the current serial radios. The antenna at the master site was replaced this year during the Master SCADA Panel project so it is not included in this proposal. We will also add SCADA graphics for control of the booster station.*

### **Radio System Upgrade**

Energenecs will provide the following:

- (4) MDS Orbit Radio – one for each well site and master site
- (4) N-Tron Ethernet Switch– one for each well site and master site
- (3) Yagi antennas – one for each well site
- (3) Antenna cables and surge arrestor– one for each well site
- Installation of antenna & radios
- Communication testing
- Programming radios
- Programming PLCs
- Field startup & acceptance testing
- One (1) year parts & labor warranty

### **Booster Station Integration**

Energenecs will provide the following:

- HMI programming
- SCADA integration

### **Exclusions**

- It is assumed current antenna locations will allow for effective radio communications. Moving the antenna to another location such as the top of the water tower is not included in this proposal.

**Total Price: \$16,700.00**

All applicable taxes will be added to the above price.  
Energenecs terms and conditions attached apply.

Sincerely,



Diving & Marine Services, Inc.

March 17, 2020

Village of Beecher  
Attn: Matt Conner  
30251 Cardinal Creek Blvd.  
Beecher, IL 60401

**RE: 2020 Tank Maintenance Project**

Thank you for choosing Midco Diving & Marine Services, Inc. – a proud member and supporter of National Rural Water Association (NRWA). We are pleased to provide the following proposal to perform the scope of work outlined below.

All diving operations are fully insured for "Commercial Diving Operations" including: General Liability, Workman's Compensation, Hull Machinery, Protection and Indemnity, Pollution Liability, Maritime Employers Liability, Contractor's Pollution, Automotive Liability, U.S.L.H. and Umbrella/Excess Liability/Bumbershoot. **Verifiable Certificates of Insurance with Current Limits** are available upon request. Midco Diving & Marine Services, Inc. is in full compliance with OSHA 29 CFR 1910, Subpart T - Commercial Diving Operations regulations. OSHA specifies that the minimum acceptable dive crew size is three qualified divers. Not all firms are complying with this mandate and continue to use two-person dive crews or unqualified personnel; please be aware of this when evaluating our proposal. Current diver and equipment certifications will be available on site for review.

- Diver training – from accredited commercial dive school (each dive team member)**
- Current First Aid/CPR training (each dive team member)**
- Annual medical examination determining diver is fit to perform assigned tasks (each dive team member)**
- Air purity test for breathing air source(s) – tested every 6 months**
- Breathing gas supply hoses – tested at least annually to 1.5 times their working pressure**
- Depth gauges – calibrated every 6 months**

**TANK DESCRIPTION**

Tank	Capacity	Dimensions	Type
Tower1	100 KG	120' High x 30' Deep x 23' Diameter	Elevated Legged/Welded Steel

**Inspection**

An inspection with a live video recording in DVD format will be made documenting the findings in the tank.  
Inspection procedures include:

- Inlet / Outlet
- Overflow
- Roof and Roof Hatch
- Walls and Floors
- Baffles / Support Walls
- Interior Ladders
- Roof Vents
- Exterior Ladder & Rails
- Sumps
- Internal Plumbing
- Joints and Seams
- Interior Coatings
- Exterior Coatings
- Telemetry
- Sediment Depths

**Cleaning**

Midco will remove up to three inches (3") of accumulated material from the storage tank floor using underwater vacuum procedures as needed. Material(s) that cannot be removed by normal vacuum procedures or material(s) in excess of three inches (3") will be removed for an additional charge with a firm price given while on site. Material such as sand, gravel and concrete are considered debris and will be removed by hand **at an additional charge**. All discharged materials including water are the responsibility of the owner unless prior arrangements are made.

**Potable Water Operations** – All Midco divers and associated in tank equipment are fully disinfected in accordance with ANSI/AWWA Standard C652-11. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving & Confined Space; including 1910.401 – 1910.441. Specialty equipment may include but is not limited to; appropriate OSHA climbing and personal fall protection, AWWA and ADCI approved commercial diving equipment dedicated to in-service potable water operations.



800-479-1558 (P)  
800-238-0217 (F)  
www.midcodiving.com  
info@midcodiving.com



NATIONAL  
RURAL WATER  
ASSOCIATION

Corporate Office: P.O. Box 513 Rapid City, South Dakota 57709 605-791-3030



Diving & Marine Services, Inc.

Cleaning & Inspection Pricing (Including Inspection DVD) ..... \$2,898.00

Additional Services

☒ Full Written Report with EPA or State Report ..... Included

Pricing above does not include Local, State or Franchise Taxes – if any.

This proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of Client and Midco hereby represent and certify that they are fully empowered to bind the respective parties to this Contract. This proposal is valid for Thirty Days (30). Terms are net 10 days from completed on site work; interest accrues at 1.5% per month on any unpaid balance. Any fees required to obtain a city business license or any additional permits will be added to the final invoice at the current city rate plus appropriate markup. Please note the above pricing does not include contract review, comprehensive dive plans, or any repair work unless stated with the above pricing.

To expedite your project please be aware of the following:

- Utility personnel must have tank(s) full to overflow and in service prior to crew arrival.
• Access into reservoirs are sufficient for safe diver entry and exit with no obstructions – minimum of 24".
• Working with our scheduling department to complete the project in timely and proficient manner which includes potentially working over a weekend.
• It will be the responsibility of the utility to notify antenna operator and or owners prior to arrival for proper lockout of all antennas, RF devices (Radio Frequency Antennas) and EME sources (Electromagnetic Energy) that will interfere with Midco team safety and access to water reservoirs.

This quotation has been prepared exclusively for your firm. The contents of this quotation are considered confidential and are not to be divulged to third parties. This quotation has been prepared using information provided by your firm/utility. Incorrect or inaccurate information used for estimate purposes or that delays progress could influence your final price. Interruptions in the work progression, not in control of Midco Diving & Marine Services, Inc., such as, weather or other delays may also affect your final pricing. If Midco Diving & Marine Services, Inc is unable to complete the work as described above due to lack of weekend access, tank access, water levels, safety issues, etc. a nominal trip charge and/or standby fee will be added. Please note, it is the utilities responsibility to test and maintain for water quality.

All Midco Diving quotes are subject to availability of personnel and equipment; upon approval, please sign return by fax, email or mail to Midco Diving & Marine Services, Inc.

Village of Beecher
30251 Cardinal Creek Blvd.
Beecher, IL 60401

Midco Diving & Marine Services, Inc.
PO Box 513
Rapid City, SD. 57709
P: (800) 479-1558
F: (800) 238-0217

I have read, understand and agree
to the terms of this proposal:

By: \_\_\_\_\_

By: Paul Pacheco

Title: \_\_\_\_\_

Title: Regional Project Manager

Date: \_\_\_\_\_

Date: March 17, 2020



800-479-1558 (P)
800-238-0217 (F)
www.midcodiving.com
info@midcodiving.com



NATIONAL
RURAL WATER
ASSOCIATION

Corporate Office: P.O. Box 513 Rapid City, South Dakota 57709 605-791-3030



Metro Power Inc.

# Estimate

**P.O. Box 1033**  
**Mokena, IL 60448**  
**Phone: 708-342-1940**  
**Fax: 708-342-1941**

Date	Estimate #
12/19/2019	1857

Name / Address
Village of Beecher 625 Dixie Highway PO Box 1154 Beecher, IL 60401

Project

Description	Qty	Rate	Total
Water Tower Blue Star PD60-01 <u>Diesel Fueled</u> Generator. Asco 300 Series Automatic Transfer Switch and Annunciator Panel		22,817.00	22,817.00
Installation		4,000.00	4,000.00
***Customer to Provide Trenching for Electrical. Generator to ATS***			

Please Sign & Return - Prices Guaranteed for 30 Days

Purchase Order #	Date
Customer Signature	

<b>Subtotal</b>	\$26,817.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	<b>\$26,817.00</b>

Metro Power Inc.

# Estimate

**P.O. Box 1033**  
**Mokena, IL 60448**  
**Phone: 708-342-1940**  
**Fax: 708-342-1941**

Date	Estimate #
12/19/2019	1856

Name / Address
Village of Beecher 625 Dixe Highway PO Box 1154 Beecher, IL 60401

Project

Description	Qty	Rate	Total
Water Tower Blue Star GM60-02 <del>Natural Gas</del> Fueled Generator, Asco 300 Series Automatic Transfer Switch and Annunciator Panel		21,154.00	21,154.00
Installation		4,000.00	4,000.00
***Customer to Provide Trenching for Electrical, Generator to ATS and Natural Gas Piping to Gen-Set***			

**Please Sign & Return - Prices Guaranteed for 30 Days**

Purchase Order #		Date	<b>Subtotal</b>	\$25,154.00
Customer Signature			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$25,154.00

StarLine

GENERAC



VERTIV

Powerwall

**ZONATHERM**  
P R O D U C T S I N C

Date: 1/23/2020 Total pages 3

To: Village of Beecher  
Attn: Matt Conner

From: Chuck Rozycki  
Quote # 20323300  
Project: Water Pump Generator & Installation

We are pleased to offer the following quotation for the subject project:

**Quantity 1** - Generac Industrial gaseous engine-driven generator, naturally-aspirated 6.8L V-10 engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- **80 kW Rating, wired for 277/480 VAC three phase, 60 Hz – Natural Gas Fuel System**
- Permanent Magnet Excitation
- **With upsized 130 kW alternator – For the starting motor inrush**
- Level 1 Outdoor Acoustic Enclosure, Steel
  - Industrial Grey Baked-On Powder Coat Finish
- UL2200
- EPA Certified
- H-100 Control Panel
  - Meets NFPA 99 and 110 requirements
  - Temp Range -40 to 70 degrees C
  - Digital Microprocessor:
    - Two 4-line x 20 displays, full system status
    - 3 Phase sensing, +/-0.25% digital voltage regulation
    - RS232, RS485 and Canbus remote ports
    - Waterproof connections
    - All engine sensors are 4-20ma for minimal interference
    - Programmable I/O
    - Built-in PLC for special applications
  - Engine function monitoring and control:
    - Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-Manual switch
    - Isochronous Governor, +/-0.25% frequency regulation
    - Full system status on all AC output and engine function parameters
    - Service reminders, trending, fault history (alarm log)
    - I2T function for full generator protection
    - Selectable low-speed exercise
  - HTS transfer switch function monitoring and control
  - 2-wire start controls for any 2-wire transfer switch
- 21 Light Annunciator - Surface
- 110 AH, 925 CCA Group 31 Battery, with rack, installed

- Standard MLCB, 80% rated thermal-magnetic
  - 150 Amp
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- Coolant Heater, 1500W
- AC/DC Enclosure Interior LED Lighting Kit
- Std set of 3 Manuals
- 120V GFCI and 240V Outlet
- 8 Position Load Center
- Alternator Strip Heater
- Crankcase Oil Heater
- Flex Fuel Line
- Standard 2-Year Limited Warranty

**Quantity 1** - PSTS Series Automatic Transfer Switch consisting of the following features and accessories:

- **Service Entrance Rated**, Open Transition
- 32D - Inphase Transfer, default to Time Delay Neutral
- Contactor-Based Design
- **200 Amp, 3 Pole, 277/480 VAC three phase**
- CSA C22.2 Certified
- CUL Listed
- UL1008 Listed
- **NEMA 3R Enclosure – Outdoor application**
- ATC-300+ Microprocessor-Based Controller
  - 2-Line, 32-Character Alphanumeric LCD Display
  - Front Panel Mimic Diagram with colored LEDs for Source/Load Indication
  - Standard Features:
    - Sensing and Programmable Setpoints for both Normal (S1) and Emergency (S2): Under-voltage/Under-frequency, Over-voltage/Over-frequency; Voltage Unbalance Sensing and Phase Reversal for all phases
    - Adjustable Time Delays: Engine Start, Transfer Normal to Emergency & Emergency to Normal, Engine Cooldown, Emergency Fail
    - Pushbutton for Bypassing Time Delays on Transfer/Retransfer
    - Test Pushbutton
    - Contacts for Go to Emergency (S2)
    - MODBUS Communication
    - Digital Programmable Plant Exerciser:
      - Off, 1-Day, 7-Day, 14-Day, 28-Day Intervals
      - Adjustable 0-600 Minutes Run Time
      - Selectable for Load or No Load
    - Auxiliary Contacts:
      - Normal (S1) Source Present (2 Form C)
      - Emergency (S2) Source Present (2 Form C)
      - Normal (S1) Position Indication (1 Form C)
      - Emergency (S2) Position Indication (1 Form C)
      - Pre-Transfer Signal Contacts (1 Form C)
- 37A - Service Equipment Rated w/o Ground Fault Protection
- 41A - 100W Space Heater with Adjustable Thermostat
- 42 - IBC/CBC Seismic Qualified
- 12L - Indicator Light, Normal Source Tripped

STANLEY

GENERAL



ZONATHERM

- 36 - Load Shed from Emergency
- 16N - Overcurrent Protection, Source 1
- 32A - Time Delay Neutral, Adjustable
- 2-Year Basic Warranty

**Quantity 1** – Installation

- Take generator off truck and set on existing pad
- Install NEC required grounding
- Install new ATS on the exterior of the building
- Connect generator to existing utility service
- Install power, control conduit and wiring for a complete installation
- Verify radio comms building is connected and disable ATS.
- Full testing and commissioning is included

Note: Trench & backfill by others

**Quantity 1** - Start up 80 kW :

- Onsite services performed by factory trained technicians, Monday - Friday 8:00 am - 5:00 pm - fuel not included

**Quantity 1** - Freight

**Total investment for the above equipment and installation....\$54,500.00**

Estimated Delivery: 8-10 weeks

Prices valid for 30 days from above date

FOB Factory, freight allowed to first destination only (unload off truck and rigging by others)

**Terms and Conditions**

ANY FAILURE DUE TO SAFETY CONTROLS BEING DISCONNECTED IS NOT COVERED UNDER WARRANTY

Terms: With approved credit - Terms are net 30 days from date of delivery to first destination. If payment is not received within 30 days, you will be charged 1.5% per month late fee. Customer agrees to pay all court costs and legal fees associated with collecting monies owed.

Fuel, Installation, Infrared Scans, NETA Testing and Applicable taxes not included.

**Please address purchase order to:**

Zonatherm Products, Inc.  
875 Busch Parkway  
Buffalo Grove, IL 60089



**ZONATHERM**

## Robert Barber

---

**From:** Beecher Public Works <beecherpw@gmail.com>  
**Sent:** Monday, June 01, 2020 1:01 PM  
**To:** Robert Barber  
**Subject:** Re: truck purchases

Bob,

I received the actual proposal from Terry's Ford Fleet Department. The above numbers are correct. Do you want the actual proposal's to include? If so, just the ones from Terry's or the one's from sourcewell and Currie also?

If we order them within the month of June, they "should" arrive around the 3rd week of August. If we wait until July 1st to order, then they will be transferring to the 2021 models and the wait is unknown, the price would also increase.

Let me know about what documents you want and I will drop them off at the hall this week.

Thanks

On Fri, May 29, 2020 at 8:09 AM Beecher Public Works <beecherpw@gmail.com> wrote:  
I found the original email about my screw up and the short conversation we had about it.

2020 Ford F-350 cab chassis: \$36,100 from Terry's Ford Fleet Department  
The Dump bed for the mini dump is \$14,075.00 from Monroe Truck  
The plow is \$7,746.60 from Lot-O-Fun  
DPW decals for doors: \$100.00  
Warning Lighting: \$500.00 done in house  
Radio: \$950.00 from Miner Electronics  
Total for F-350 Mini Dump: \$59,471.60

2020 Ford F-250 Pick Up: \$35,018.00 from Terry's Ford Fleet Department  
DPW decals for doors: \$100.00  
Warning Lights: \$500.00 done in house  
Radio: \$950.00 from miner electronics  
Total for Ford F-250(without plow): \$36,568

Total for both truck and accessories (NOT including 1 plow) is \$96,039.60  
The plow cost's \$7,746.60

We have \$98,000 budgeted for this year, meaning I would still need to come up with \$5,800.00 to purchase the plow for the pick up.

I am still waiting to hear from Terry's Ford this morning confirming the current numbers I have. I am not sure 2020 Models are still available, at some point they have to switch over to 2021 model. I am unsure if there will be a price change or now a large delay in delivery with the current pandemic. Just figured I would get the costs out to you so you can see where the numbers come from.

On Tue, Jan 28, 2020 at 9:49 AM Beecher Public Works <[beecherpw@gmail.com](mailto:beecherpw@gmail.com)> wrote:  
Ok. I will figure out a way. We will move forward with the truck purchase without it for now.

On Tue, Jan 28, 2020 at 9:46 AM Robert Barber <[rbarber@villageofbeecher.org](mailto:rbarber@villageofbeecher.org)> wrote:

Buy the truck without the plow and worry about it later. You have three guys jumping into big trucks for snow removal anyway.

Robert O. Barber

Village Administrator

Village of Beecher

Phone: 708-946-2261

Fax: 708-946-3764

**From:** Beecher Public Works [<mailto:beecherpw@gmail.com>]  
**Sent:** Tuesday, January 28, 2020 9:20 AM  
**To:** Robert Barber; Jonathan Kypuros; Stacy Mazurek  
**Cc:** Jim Pratl; Greg Szymanski  
**Subject:** truck purchases

**I screwed up**, the additional pick up truck amount of \$39,000 is for the truck and accessories (radio, decals, warning lights, etc), EXCEPT for the snow plow. That is an additional \$7,500.

I included the cost of the snow plow for the mini dump, but not the pick up for the budget numbers somehow.

I feel stupid now after our long conversation last night on how to pay for this truck.

We could squash the entire purchase; buy the truck and not the plow, then purchase a plow at a later date; or find the funds for the plow somewhere else.

I'm sorry!!! I'm mad at myself for this one.

--

**Matt Conner**

**Public Works Superintendent**

**Village of Beecher**

**Cell:708-935-0081**

**Phone:708-946-2261**

**Fax:708-946-3764**

--

**Matt Conner**

**Public Works Superintendent**

**Village of Beecher**

**Cell:708-935-0081**

**Phone:708-946-2261**

**Fax:708-946-3764**

--

***Matt Conner***

**Village of Beecher**

**Public Works Superintendent**

**Cell:708-935-0081**

**Phone:708-946-2261**

**Fax:708-946-3764**

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***Matt Conner***

**Village of Beecher**

**Public Works Superintendent**

**Cell:708-935-0081**

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**Fax:708-946-3764**



**TERRY'S FORD FLEET DEPARTMENT  
363 N. HARLEM AVENUE  
PEOTONE IL 60468  
708-258-2400**

Date: June 1, 2020  
To: Village of Beecher  
Re: Proposal for 2020 Ford Vehicles

**Truck #2**

2020 Ford F350 4x4 Super Cab Chassis Dual Rear Wheel  
168" Wheelbase (60" Cab to Axle)  
Cloth 40/20/40  
Medium Earth Gray Interior  
XL Trim  
Air Conditioner  
AMFM/MP3/Clock  
6.2L EFI V8 Engine  
10-Speed Automatic Trans  
LT245 BSW AT 17"  
3.73 E-Locking  
Power Locks/Windows/Mirrors  
XL Décor  
Upfitter Interface Module  
Platform Running Boards  
14000# GVWR  
100V/400W Outlet  
Snow Plow Prep Package  
Trailer Brake Controller  
240 Amp Alternator  
Exterior Backup Alarm  
Dual Batteries  
Stainless Steel Wheel Covers  
XL Value Package/Cruise  
Rust Proofing

Page 2

Hitch Plate with Receiver and Plug

SPC Cooperative Price: \$36,110.00

Terry's Price: \$36,100.00

Plates/title included.

If this vehicle were ordered today for example (June 1) it would be built approximately August 15<sup>th</sup> according to Ford's current information pending any pandemic, strike, etc. conditions! Build time is a day or two, then about 10-14 days shipping time.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

If you have any questions please feel free to give me a call.

Respectfully submitted,

Linda Sucich  
Fleet/Government  
708-258-2400 Ext. 2248  
708-258-2357 Fax  
815-922-8405 Cell



812 Draper Avenue  
 Joliet, IL 60432  
 Sales Rep: Tom Markel  
 Ph: (331) 229-0744  
 www.MonroeTruck.com

Quotation # 4BD0004156

6/3/2020

Valid thru: 7/3/2020

Terms: NET 30

Quoted by: Bob Drews

Ph/Fax: 815-280-4237 / 815-727-5429

Job Order Number:

**Quoted to:**

BEECHER, VILLAGE OF (ATTN: SUPERINTENDENT MATT CONNER)  
 625 DIXIE HWY  
 PO BOX 1154  
 BEECHER, IL 60401  
 Ph: 708-946-2261 / Fax: 708-946-3764  
 Email: beecherpw@gmail.com

DUMP BODY AND PLOW

**Chassis Information**

<b>Year:</b> 2020	<b>Make:</b> FORD	<b>Model:</b> F-350	<b>Chassis Color:</b>		<b>Cab Type:</b> EXTENDED
<b>Single/Dual:</b> SRW	<b>CA:</b> 60.0	<b>CT:</b> -1.0	<b>Wheelbase:</b> 168.0	<b>Engine:</b> GAS	<b>F.O. Number #:</b>
					<b>Vin:</b>

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
MTE-ZEE 9', STAINLESS STEEL, 3-4 YD CAPACITY, FOLDING SIDE, DUMP BODY W/ AR FLOORING	
- 3/16" AR-400 (ABRASIVE RESISTANCE), 145,000 YIELD STRENGTH FLOOR	
- 45,000 PSI YIELD STRENGTH STAINLESS STEEL SIDES & ENDS	
- 10 GA. ENDS, 12 GA. SIDES, 16" H SIDES, 22" H TAILGATE	
- HEAVY DUTY FRONT BULKHEAD WITH TAPERED LASER CUT WINDOW & INTEGRAL 12" TAPERED CAB SHIELD	
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE	
- CROSS-MEMBERLESS UNDERSTRUCTURE W/ STAINLESS STEEL LONG SILLS	
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE	
- (2) UNDERBODY TIE LOOPS	
- L.E.D. FMVSS108 LIGHTS & REFLECTORS	
- RUBBER REAR FLAPS	
- LONG LIFE & CORROSION RESISTANT	
- UNDERCOATED	
DOUBLE-ACTING ELECTRIC SUB-FRAME HOIST (CHAMPION)	
STEEL SPLASH GUARDS IN FRONT OF REAR WHEELS	
- MOUNTED TO HOIST SUBFRAME	
2-1/2" RECEIVER IN 1/2" PLATE	
- 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY	
TRAILER RECEPTACLE, 7 WAY RV STYLE	
BACKUP ALARM	
<b>Quote Total:</b>	<b>\$12,825.00</b>

**Additional Options:**

Description	Amount	Add to quote?
BOSS 9'2" STAINLESS STEEL V-DXT PLOW	\$8,265.00	Yes / No
- SMARTHITCH 2		
- JOYSTICK CONTROLLER		
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY		
- SMARTSHIELD		
- SMARTLOCK CYLINDERS		
- HIGH-PERFORMANCE HYDRAULIC PACKAGE		
- ENCLOSED HYDRAULICS		
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM		
- DUAL TRIP DESIGN		
- REINFORCED MOLDBOARD WITH FLARED WINGS		
- HEAVY-DUTY PUSH FRAME		
- HIGH PERFORMANCE CUTTING EDGES		
- RUBBER SNOW DEFLECTOR		
- INSTALLED		
- TWO-YEAR LIMITED WARRANTY		

**Terms & Conditions**



LINE-X OF SCHERERVILLE, INC

2041 US HWY 41  
IN 46375

# Estimate

Date	Estimate #
3/13/2020	86

Name / Address
Beecher Public Works PO Box 1154 Beecher, IL 60404

Description	Qty	Rate	Total
Boss Stainless Steel 9'-2' V-DXT Plow Complete with joystick	1	6,930.00	6,930.00
Municipal Discount		-554.40	-554.40
Labor to assemble and install plow		1,000.00	1,000.00
Boss Deflector blade v-plow	1	256.00	256.00
Labor to install deflector		115.00	115.00
Stainless steel 3-4 yard capacity dump bed 9' with folding sides, backup alarm, hitch and wiring	1	13,075.00	13,075.00
Labor		1,000.00	1,000.00
2020 F 350 cab chassis			
		<b>Total</b>	\$21,821.60

Prepared for: , Village of Beecher

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2020 F-350 Chassis 4x4 SD Super Cab 168" WB DRW XL (X3H)

Price Level: 40

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### **Client Proposal**

Prepared by:  
THOMAS SULLIVAN  
Office: 815-464-9200  
Quote ID: beecherf45  
Date: 03/19/2020





**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 6044

**2020 F-350 Chassis 4x4 SD Super Cab 168" WB DRW XL (X3H)**

Price Level: 40 | Quote ID: beecherf45

**Major Equipment**

(Based on selected options, shown at right)

6.2L V-8 SOHC w/SMPI 385hp

TorqShift 10 speed automatic w/OD

- \* 4-wheel ABS
- \* Traction control
- \* Battery with run down protection
- \* Air conditioning
- \* AM/FM stereo with seek-scan, external memory control
- \* Daytime running
- \* Variable intermittent wipers
- \* Dual front airbags w/passenger cancel
- \* SecurILock immobilizer
- \* Message Center
- \* Reclining front split-bench seats
- \* Cloth seats
- \* Audio control on steering wheel
- \* Rear axle capacity: 10400 lbs.
- \* Rear spring rating: 10040 lbs.
- \* Frame Yield Strength 50000 psi
- \* Axle to end of frame: 47.2"

Exterior: Oxford White  
Interior: Medium Earth Gray

- \* Brake assistance
- \* LT 245/75R17 E BSW AT S-rated tires
- \* Firm suspension
- \* Tinted glass
- \* Bluetooth streaming audio
- \* Dual power remote heated mirrors
- \* 17 x 6.5 steel wheels
- \* Driver and front passenger seat mounted side airbags
- \* Tachometer
- \* Underseat ducts
- \* 60-40 folding rear split-bench
- \* Side steps
- \* Front axle capacity: 6000 lbs.
- \* Front spring rating: 5990 lbs.
- \* Frame section modulus: 12.7 cu.in.
- \* Cab to axle: 60"

**Fuel Economy**

**As Configured Vehicle**

STANDARD VEHICLE PRICE	MSR
Order Code 640A	\$41,920.00
Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)	Include
Transmission: TorqShift 10-Speed Automatic	Include
GVWR: 14,000 lb Payload Package	Include
Wheels: 17" Argent Painted Steel	Include
Monotone Paint Application	ST
168" Wheelbase	ST
Radio: AM/FM Stereo w/MP3 Player	Include
50-State Emissions System	ST
SYNC Communications & Entertainment System	Include
Oxford White	N/
Medium Earth Gray	N/
Cloth 40/20/40 Split Bench Seat	\$100.00
Limited Slip w/4.30 Axle Ratio	\$350.00
Tires: LT245/75R17E BSW A/T	\$165.00
Stainless Steel Wheel Covers (Pre-Installed)	\$380.00
Dual 78 AH Battery	\$210.00
Exterior Backup Alarm (Pre-Installed)	\$140.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 604:

**2020 F-350 Chassis 4x4 SD Super Cab 168" WB DRW XL (X3H)**

Price Level: 40 | Quote ID: beecherf45

**City**  
N/A



**Hwy**  
N/A

**As Configured Vehicle**

	MSR
Upfitter Interface Module	\$295.00
XL Value Package	\$395.00
XL Decor Group	Include
Chrome Front Bumper	Include
Steering Wheel-Mounted Cruise Control	Include
Power Equipment Group	\$915.00
Accessory Delay	Include
Advanced Security Pack	Include
Folding Trailer Tow Mirrors w/Power Heated Glass	Include
MyKey	Include
Power Front & Rear Side Windows	Include
Power Locks	Include
Remote Keyless Entry	Include
Snow Plow Prep Package	\$250.00
240 Amp Alternator	\$85.00
110V/400W Outlet	\$175.00
Platform Running Boards	\$445.00
Trailer Brake Controller	\$270.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 6041

2020 F-350 Chassis 4x4 SD Super Cab 168" WB DRW XL (X3H)

Price Level: 40 | Quote ID: beecher45

<u>As Configured Vehicle</u>		MSR
SUBTOTAL		\$46,095.0
Destination Charge		\$1,695.0
<b>TOTAL</b>		<b>\$47,790.0</b>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2020 F-350 Chassis 4x4 SD Super Cab 168" WB DRW XL (X3H)**

Price Level: 40 | Quote ID: beecherf45

**As Configured Vehicle**

Code	Description	MSRP
<b>Base Vehicle</b>		
X3H	Base Vehicle Price (X3H)	\$41,920.00
<b>Packages</b>		
640A	Order Code 640A <i>Includes:</i> - Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel) - Transmission: TorqShift 10-Speed Automatic Includes selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery. - GVWR: 14,000 lb Payload Package - Wheels: 17" Argent Painted Steel Hub covers/center ornaments not included. - Radio: AM/FM Stereo w/MP3 Player Includes 6 speakers. - SYNC Communications & Entertainment System Includes enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB-C port and steering wheel audio controls.	N/C
<b>Powertrain</b>		
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)	Included
44G	Transmission: TorqShift 10-Speed Automatic <i>Includes selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery.</i>	Included
X4L	Limited Slip w/4.30 Axle Ratio	\$350.00
STDGV	GVWR: 14,000 lb Payload Package	Included
<b>Wheels &amp; Tires</b>		
TBM	Tires: LT245/75Rx17E BSW A/T <i>Spare may not be the same as road tire.</i>	\$165.00
64K	Wheels: 17" Argent Painted Steel <i>Hub covers/center ornaments not included.</i>	Included
945	Stainless Steel Wheel Covers (Pre-Installed) <i>Custom accessory. Front and rear.</i>	\$380.00
<b>Seats &amp; Seat Trim</b>		
1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	\$100.00

**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2020 F-350 Chassis 4x4 SD Super Cab 168" WB DRW XL (X3H)**

Price Level: 40 | Quote ID: beecherf45

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
<b>Other Options</b>		
PAINT	Monotone Paint Application	STD
168WB	168" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 6 speakers.</i> <i>Includes:</i> - SYNC Communications & Entertainment System - Includes enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB-C port and steering wheel audio controls.	Included
96V	XL Value Package <i>Includes:</i> - XL Decor Group - Chrome Front Bumper - Steering Wheel-Mounted Cruise Control	\$395.00
90L	Power Equipment Group <i>Deletes passenger side lock cylinder. Includes upgraded door-trim panel.</i> <i>Includes:</i> - Accessory Delay - Advanced Security Pack - Includes SecurILock Passive Anti-Theft System (PATS) and inclination/intrusion sensors. - Folding Trailer Tow Mirrors w/Power Heated Glass - Includes manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals. - MyKey - Includes owner controls feature. - Power Front & Rear Side Windows - Includes 1-touch up/down driver/passenger window. - Power Locks - Remote Keyless Entry	\$915.00
473	Snow Plow Prep Package <i>Includes pre-selected springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations). Note 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details. Note 2: Also allows for the attachment of a winch.</i>	\$250.00
86M	Dual 78 AH Battery	\$210.00
18A	Upfitter Interface Module	\$295.00
67E	240 Amp Alternator	\$85.00
52B	Trailer Brake Controller <i>Includes smart trailer tow connector. Verified to be compatible with electronic actuated drum brakes only.</i>	\$270.00
18B	Platform Running Boards	\$445.00
43C	110V/400W Outlet <i>Includes 1 in-dash mounted outlet.</i>	\$175.00
76C	Exterior Backup Alarm (Pre-Installed) <i>Custom accessory.</i>	\$140.00

**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2020 F-350 Chassis 4x4 SD Super Cab 168" WB DRW XL (X3H)**

Price Level: 40 | Quote ID: beecherf45

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
<b>Emissions</b>		
425	50-State Emissions System	STD
<b>Interior Colors</b>		
1S_02	Medium Earth Gray	N/C
<b>Primary Colors</b>		
Z1_01	Oxford White	N/C
<b>Upfit Options</b>		
P-01	Municipal Plates/Title-Shipped	\$203.00
R-001	Rust Proofing	\$295.00
	<i>Sound Shield Discontinued</i>	
<b>SUBTOTAL</b>		<b>\$46,593.00</b>
Destination Charge		\$1,695.00
<b>TOTAL</b>		<b>\$48,288.00</b>

**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2020 F-350 Chassis 4x4 SD Super Cab 168" WB DRW XL (X3H)

Price Level: 40 | Quote ID: beecherf45

**Pricing Summary - Single Vehicle**

**MSRP**

*Vehicle Pricing*

Base Vehicle Price	\$41,920.00
Options & Colors	\$4,175.00
Upfitting	\$498.00
Destination Charge	\$1,695.00

*Discount Adjustments*

Discount	-\$11,483.00
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<b>Total</b>	<b>\$36,805.00</b>
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Customer Signature

Acceptance Date



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

6/1/2020

Quote ID: 24159

Order Cut Off Date: 7/10/2020

Matt Conner  
Village of Beecher  
PUBLIC WORKS

625 Dixie Hwy, P.O. Box 1154

Beecher, Illinois, 60401

Dear Matt Conner,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2020 Ford Super Duty F-350 DRW (X3H) XL 4WD SuperCab 168" WB 60" CA, )** and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$47,450.00	\$39,757.32	16.212 %	\$7,692.68
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$39,757.32		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
Account Manager  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497



**GMC**

**In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:**

**Fax: (831) 480-8497**

**Mail: National Auto Fleet Group  
490 Auto Center Drive  
Watsonville, CA 95076**

**Email: Fleet@NationalAutoFleetGroup.com**

**We will then send a W-9 if you need one**

**Please contact our main office with any questions:  
1-855-289-6572**

## Vehicle Configuration Options

ENGINE	
Code	Description
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 (FLEX-FUEL), (STD)
TRANSMISSION	
Code	Description
44G	TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC, -inc: selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)
WHEELS	
Code	Description
64J	WHEELS: 17" FORGED POLISHED ALUMINUM, -inc: bright hub covers/center ornaments (4 aluminum outer and 2 steel inner)
TIRES	
Code	Description
TBM	TIRES: LT245/75RX17E BSW A/T, -inc: Spare may not be the same as road tire
PRIMARY PAINT	
Code	Description
Z1	OXFORD WHITE
PAINT SCHEME	
Code	Description
___	STANDARD PAINT
SEAT TYPE	
Code	Description
1S	MEDIUM EARTH GRAY, CLOTH 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	Description
X37	3.73 AXLE RATIO, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
96V	XL VALUE PACKAGE, -inc: XL Decor Group, Chrome Front Bumper, Steering Wheel-Mounted Cruise Control
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System

	(PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Remote Keyless Entry, Folding Trailer Tow Mirrors w/Power Heated Glass, manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Front & Rear Side Windows, 1-touch up/down driver/passenger window
17F	XL DECOR GROUP, -inc: Chrome Front Bumper
67E	240 AMP ALTERNATOR
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only
473	SNOW PLOW PREP PACKAGE, -inc: pre-selected springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Note 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details, Note 2: Also allows for the attachment of a winch
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory
18B	PLATFORM RUNNING BOARDS
18A	UPFITTER INTERFACE MODULE
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet
<b>OPTION PACKAGE</b>	
<b>Code</b>	<b>Description</b>
640A	ORDER CODE 640A



# 2020 Fleet/Non-Retail Ford Super Duty F-350 DRW XL 4WD SuperCab 168" WB 60" CA

## WINDOW STICKER

2020 Ford Super Duty F-350 DRW XL 4WD SuperCab 168" WB 60" CA

CODE	MODEL	MSRP
X3H	2020 Ford Super Duty F-350 DRW XL 4WD SuperCab 168" WB 60" CA	\$41,920.00
	<b>OPTIONS</b>	
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 (FLEX-FUEL), (STD)	\$0.00
44G	TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC, -inc: selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)	\$0.00
64J	WHEELS: 17" FORGED POLISHED ALUMINUM, -inc: bright hub covers/center ornaments (4 aluminum outer and 2 steel inner)	\$600.00
TBM	TIRES: LT245/75RX17E BSW A/T, -inc: Spare may not be the same as road tire	\$165.00
Z1	OXFORD WHITE	\$0.00
—	STANDARD PAINT	\$0.00
1S	MEDIUM EARTH GRAY, CLOTH 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$100.00
X37	3.73 AXLE RATIO, (STD)	\$0.00
96V	XL VALUE PACKAGE, -inc: XL Decor Group, Chrome Front Bumper, Steering Wheel-Mounted Cruise Control	\$395.00
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Remote Keyless Entry, Folding Trailer Tow Mirrors w/Power Heated Glass, manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Front & Rear Side Windows, 1-touch up/down driver/passenger window	\$915.00
17F	XL DECOR GROUP, -inc: Chrome Front Bumper	INC
67E	240 AMP ALTERNATOR	\$85.00
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only	\$270.00
473	SNOW PLOW PREP PACKAGE, -inc: pre-selected springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Note 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details, Note 2: Also allows for the attachment of a winch	\$250.00
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED), -inc: Custom accessory	\$140.00
18B	PLATFORM RUNNING BOARDS	\$445.00
18A	UPFITTER INTERFACE MODULE	\$295.00
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet	\$175.00
640A	ORDER CODE 640A	\$0.00

Please note selected options override standard equipment

## Standard Equipment

### MECHANICAL

Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)
Transmission: TorqShift 10-Speed Automatic -inc: selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery
3.73 Axle Ratio
GVWR: 14,000 lb Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Electronic Transfer Case
Part-Time Four-Wheel Drive
72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
HD 200 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
7200# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Auto Locking Hubs
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs and Brake Assist
Upfitter Switches

### EXTERIOR

Wheels: 17" Argent Painted Steel -inc: Hub covers/center ornaments not included
Tires: LT245/75Rx17E BSW PLUS A/S -inc: Spare may not be the same as road tire
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window

Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Front License Plate Bracket
Reverse Opening Rear Doors
Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cab Clearance Lights

#### ENTERTAINMENT

Radio: AM/FM Stereo w/MP3 Player -inc: 6 speakers
Radio w/Seek-Scan
Fixed Antenna
SYNC Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB-C port and steering wheel audio controls

#### INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Fixed Rear Windows
FordPass Connect 4G Mobile Hotspot Internet Access
Rear Cupholder
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
2 12V DC Power Outlets
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering
Underhood Lights
Smart Device Remote Engine Start
Instrument Panel Covered Bin and Dashboard Storage
Manual 1st Row Windows
Systems Monitor
Trip Computer
Outside Temp Gauge
Analog Display
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Air Filtration

**SAFETY**

Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
Safety Canopy System Curtain 1st And 2nd Row Airbags

<b>SUBTOTAL</b>	<b>\$45,755.00</b>
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,695.00
<b>TOTAL PRICE</b>	<b>\$47,450.00</b>

Est City: MPG  
Est Highway: MPG  
Est Highway Cruising Range: 0.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

**TERRY'S FORD FLEET DEPARTMENT  
363 N. HARLEM AVENUE  
PEOTONE IL 60468  
708-258-2400**

Date: June 1, 2020  
To: Village of Beecher  
Re: Proposal for 2020 Ford Vehicles

Vehicle #1  
2020 Ford F-250 Super Cab 4x4  
148" Wheelbase  
Cloth 40/20/40  
Medium Earth Gray Interior  
XL Trim  
Air Conditioner  
AMFM/MP3/Clock  
6.2L EFI V8 Engine  
6-Speed Automatic  
LT275/70BSWAT18  
3.73 E-Locking  
Power Locks/Window/Mirrors  
Trailer Tow Package  
STX Appearance Package/Cruise/Aluminum 18" Wheels/Bright Grille  
FX4 Off Road Package/Skid Plates  
Platform Running Boards  
10000# GVWR Package  
Back glass Defroster  
100V/400W Outlet  
Snow Plow Prep Package  
Spare Tire/Wheel  
Trailer Brake Controller  
Telescopic Trailer Tow Mirrors Power  
Roof Clearance Lights  
Jack  
Rear Wheel Well Liners  
Front/Rear Splash Guards  
Upfitter Switches  
240 Amp Alternator  
Remote Start

P 2

Spray in Tough Bed Liner  
Dual Batteries  
SYNC 3  
Privacy Glass

The description above may be worded slightly differently but exactly matches your checklist for SPC Cooperative.

SPC Price:           \$35,043.00  
Terry's Price:       \$35,018.00

Plates/title included.

If this vehicle were ordered today for example (June 1) it would be built approximately August 15<sup>th</sup> according to Ford's current information pending any pandemic, strike, etc. conditions! Build time is a day or two, then about 10-14 days shipping time.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

LINE-X OF SCHERERVILLE, INC

2041 US HWY 41  
IN 46375

# Estimate

Date	Estimate #
3/13/2020	85

Name / Address
Beecher Public Works PO Box 1154 Beecher, IL 60404

Description	Qty	Rate	Total
Boss Stainless Steel 9'-2' V-DXT Plow Complete with Joystick	1	6,930.00	6,930.00
Municipal		-554.40	-554.40
Labor		1,000.00	1,000.00
Boss Deflector blade v-plow	1	256.00	256.00
Labor to install deflector		115.00	115.00
2020 F250			
<i>Forgot to add to Budget</i>			
<b>Total</b>			\$7,746.60



Prepared for: , Village of Beecher

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2020 F-250 4x4 SD Super Cab 8' box 164" WB SRW XL (X2B)

Price Level: 40

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**Client Proposal**

Prepared by:  
THOMAS SULLIVAN  
Office: 815-464-9200  
Quote ID: beecherf25  
Date: 03/19/2020





Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020

**2020 F-250 4x4 SD Super Cab 8' box 164" WB SRW XL (X2B)**

Price Level: 40 | Quote ID: beecherf25

**Major Equipment**

(Based on selected options, shown at right)

- 6.2L V-8 SOHC w/SMPI 385hp
- TorqShift-G 6 speed automatic w/OD
- \* Rear locking differential driver selectable
- \* Brake assistance
- \* LT 275/70R18 E BSW AT S-rated tires
- \* Firm suspension
- \* Air conditioning
- \* AM/FM stereo with seek-scan, external memory control
- \* Daytime running
- \* Variable intermittent wipers
- \* Dual front airbags w/passenger cancel
- \* SecurILock immobilizer
- \* Tachometer
- \* Underseat ducts
- \* 60-40 folding rear split-bench
- \* Audio control on steering wheel
- \* Front axle capacity: 6000 lbs.
- \* Front spring rating: 5600 lbs.
- \* Frame section modulus: 10.7 cu.in.
- \* Cab to axle: 56.1"

**As Configured Vehicle**

STANDARD VEHICLE PRICE	MSRP
Order Code 600A	\$39,370.00
Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	N/C
Transmission: TorqShift-G 6-Spd Auto w/SelectShift	Included
GVWR: 10,000 lb Payload Package	Included
164" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo w/MP3 Player	Included
50-State Emissions System	STD
Oxford White	N/C
Medium Earth Gray	N/C
Cloth 40/20/40 Split Bench Seat	\$100.00
Electronic-Locking w/3.73 Axle Ratio	\$390.00
Dual 78 AH Battery	\$210.00
240 Amp Alternator	N/C
Tires: LT275/70R18E BSW A/T (4)	\$265.00
STX Appearance Package	\$1,825.00
Bright Chrome Grille	Included
Bright Chrome Hub Covers & Center Ornaments	Included

**Fuel Economy**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2020 F-250 4x4 SD Super Cab 8' box 164" WB SRW XL (X2B)**

Price Level: 40 | Quote ID: beecherf25

City	Hwy	As Configured Vehicle	MSRP
N/A	N/A	Chrome Front Bumper	Included
		Chrome Rear Step Bumper	Included
		Steering Wheel-Mounted Cruise Control	Included
		Wheels: 18" Sparkle Silver Painted Cast Aluminum	Included
		Transfer Case & Fuel Tank Skid Plates	Included
		LED Roof Clearance Lights	\$95.00
		Tough Bed Spray-In Bedliner	\$595.00
		Privacy Glass	\$30.00
		Fixed Rear-Window w/Defrost	\$60.00
		Power Equipment Group	\$915.00
		Accessory Delay	Included
		Manual Telescoping/Folding Trailer Tow Mirrors	Included
		Advanced Security Pack	Included
		Power Locks	Included
		Power Tailgate Lock	Included
		Power Front & Rear Seat Windows	Included
		Remote Keyless Entry	Included
		Trailer Brake Controller	\$270.00
		FX4 Off-Road Package	\$400.00

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**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2020 F-250 4x4 SD Super Cab 8' box 164" WB SRW XL (X2B)**

Price Level: 40 | Quote ID: beecherf25

<i>As Configured Vehicle</i>	MSRP
Hill Descent Control	Included
Off-Road Specifically Tuned Shock Absorbers	Included
Unique FX4 Off-Road Box Decal	Included
Snow Plow Prep Package	\$250.00
110V/400W Outlet	Included
Upfitter Switches (6)	\$165.00
Remote Start System	\$250.00
SYNC 3 Communications & Entertainment System	\$450.00
Platform Running Boards	\$445.00
Rear Wheel Well Liners (Pre-Installed)	\$180.00
Front Splash Guards/Mud Flaps (Pre-Installed)	\$130.00
Rear Splash Guards/Mud Flaps (Pre-Installed)	N/C
<b>SUBTOTAL</b>	<b>\$46,395.00</b>
Destination Charge	\$1,695.00
<b>TOTAL</b>	<b>\$48,090.00</b>

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**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2020 F-250 4x4 SD Super Cab 8' box 164" WB SRW XL (X2B)**

Price Level: 40 | Quote ID: beecherf25

**As Configured Vehicle**

Code	Description	MSRP
<b>Base Vehicle</b>		
X2B	Base Vehicle Price (X2B)	\$39,370.00
<b>Packages</b>		
600A	Order Code 600A <i>Includes:</i> - Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel - Transmission: TorqShift-G 6-Spd Auto w/SelectShift - GVWR: 10,000 lb Payload Package - Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i>	N/C
<b>Powertrain</b>		
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	Included
44S	Transmission: TorqShift-G 6-Spd Auto w/SelectShift	Included
X3E	Electronic-Locking w/3.73 Axle Ratio	\$390.00
STDGV	GVWR: 10,000 lb Payload Package	Included
<b>Wheels &amp; Tires</b>		
TDX	Tires: LT275/70Rx18E BSW A/T (4) <i>Spare may not be the same as road tire.</i>	\$265.00
648	Wheels: 18" Sparkle Silver Painted Cast Aluminum <i>Includes bright hub covers/center ornaments.</i>	Included
<b>Seats &amp; Seat Trim</b>		
1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	\$100.00
<b>Other Options</b>		
164WB	164" Wheelbase	STD
17S	STX Appearance Package	\$1,825.00

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**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423



2020 F-250 4x4 SD Super Cab 8' box 164" WB SRW XL (X2B)

Price Level: 40 | Quote ID: beecherf25

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
	<i>Includes STX fender vent badge. Includes: - Bright Chrome Grille - Bright Chrome Hub Covers &amp; Center Ornaments - Chrome Front Bumper - Chrome Rear Step Bumper - Steering Wheel-Mounted Cruise Control - Wheels: 18" Sparkle Silver Painted Cast Aluminum Includes bright hub covers/center ornaments.</i>	
90L	<b>Power Equipment Group</b> <i>Deletes passenger-side lock cylinder. Includes upgraded door trim panel. Includes: - Accessory Delay - Manual Telescoping/Folding Trailer Tow Mirrors Includes power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators. - Advanced Security Pack Includes SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors. - Power Locks - Power Tailgate Lock - Power Front &amp; Rear Seat Windows Includes 1-touch up/down driver/passenger window. - Remote Keyless Entry</i>	\$915.00
17X	<b>FX4 Off-Road Package</b> <i>Includes: - Hill Descent Control - Off-Road Specifically Tuned Shock Absorbers Includes front/rear. - Transfer Case &amp; Fuel Tank Skid Plates - Unique FX4 Off-Road Box Decal</i>	\$400.00
473	<b>Snow Plow Prep Package</b> <b>Requires Extra Extra Heavy-Duty Alternator (67E) when ordered with Upfitter Switches (66S) and 110V/400W Outlet (43C).</b> <i>Includes computer selected springs for snowplow application. NOTE 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details. NOTE 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow.</i>	\$250.00
41P	<b>Transfer Case &amp; Fuel Tank Skid Plates</b>	Included
86M	Dual 78 AH Battery	\$210.00
67E	240 Amp Alternator	N/C
52B	<b>Trailer Brake Controller</b> <i>Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.</i>	\$270.00
18B	Platform Running Boards	\$445.00
592	LED Roof Clearance Lights	\$95.00
85S	<b>Tough Bed Spray-In Bedliner</b> <i>Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts.</i>	\$595.00
PAINT	Monotone Paint Application	STD

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**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2020 F-250 4x4 SD Super Cab 8' box 164" WB SRW XL (X2B)**

Price Level: 40 | Quote ID: beecherf25

**As Configured Vehicle (cont'd)**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
43B	Fixed Rear-Window w/Defrost	\$60.00
924	Privacy Glass	\$30.00
43C	110V/400W Outlet	Included
	Requires Extra Extra Heavy-Duty Alternator (67E) when ordered with Upfitter Switches (66S) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B). <i>Includes 1 in-dash mounted outlet.</i>	
76S	Remote Start System	\$250.00
66S	Upfitter Switches (6)	\$165.00
	Requires Extra Extra Heavy-Duty Alternator (67E) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B) and 6.2L Gas engine (996); or Dual Alternators (67A) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B) and Diesel engine (99T); or Dual Extra Heavy-Duty Alternator (67B) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B) and 7.3L Gas engine (99N). <i>Located in overhead console.</i>	
587	Radio: AM/FM Stereo w/MP3 Player	Included
	<i>Includes 4 speakers.</i>	
913	SYNC 3 Communications & Entertainment System	\$450.00
	<i>Includes enhanced voice recognition, 8" LCD capacitive touch screen in center stack with swipe capability, pinch-to-zoom capability included with available voice-activated touchscreen navigation system, 4.2" productivity screen in IP cluster, AppLink, 911 Assist, Apple CarPlay and Android Auto and 2 smart charging USB-C ports. NOTE: SYNC AppLink lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms. Commands may vary by phone and AppLink software.</i> <i>Includes:</i> <i>- 110V/400W Outlet</i> <i>Includes 1 in-dash mounted outlet.</i>	
61M	Rear Wheel Well Liners (Pre-Installed)	\$180.00
61S	Front Splash Guards/Mud Flaps (Pre-Installed)	\$130.00
62S	Rear Splash Guards/Mud Flaps (Pre-Installed)	N/C

**Emissions**

425	50-State Emissions System	STD
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**Interior Colors**

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**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2020 F-250 4x4 SD Super Cab 8' box 164" WB SRW XL (X2B)

Price Level: 40 | Quote ID: beecherf25

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
1S_02	Medium Earth Gray	N/C
<b>Primary Colors</b>		
Z1_01	Oxford White	N/C
<b>Upfit Options</b>		
R-001	Rust Proofing	\$295.00
	<i>Sound Shield Discontinued</i>	
P-01	Municipal Plates/Title-Shipped	\$203.00
<b>SUBTOTAL</b>		<b>\$46,893.00</b>
Destination Charge		\$1,695.00
<b>TOTAL</b>		<b>\$48,588.00</b>

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**Prepared for:**

Village of Beecher

Prepared by: THOMAS SULLIVAN

03/19/2020



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2020 F-250 4x4 SD Super Cab 8' box 164" WB SRW XL (X2B)

Price Level: 40 | Quote ID: beecherf25

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## Pricing Summary - Single Vehicle

	<b>MSRP</b>
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$39,370.00
Options & Colors	\$7,025.00
Upfitting	\$498.00
Destination Charge	\$1,695.00
<i>Discount Adjustments</i>	
Discount	-\$13,818.00
<b>Total</b>	<b>\$34,770.00</b>

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Customer Signature

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Acceptance Date

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# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076  
(855) 289-6572 • (831) 480-8497 Fax  
Fleet@NationalAutoFleetGroup.com

6/1/2020

Quote ID: 24158

Order Cut Off Date: 7/10/2020

Matt Conner  
Village of Beecher  
PUBLIC WORKS

625 Dixie Hwy, P.O. Box 1154

Beecher, Illinois, 60401

Dear Matt Conner,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2020 Ford Super Duty F-250 SRW (X2B) XL 4WD SuperCab 6.75' Box 148" WB, )** and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$47,445.00	\$35,560.02	25.050 %	\$11,884.98
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$35,560.02		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
Account Manager  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497



GMC

## Vehicle Configuration Options

ENGINE	
Code	Description
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL, (STD)
TRANSMISSION	
Code	Description
44S	TRANSMISSION: TORQSHIFT-G 6-SPD AUTO W/SELECTSHIFT, (STD)
WHEELS	
Code	Description
648	WHEELS: 18" SPARKLE SILVER PAINTED CAST ALUMINUM, -inc: bright hub covers/center ornaments
PRIMARY PAINT	
Code	Description
Z1	OXFORD WHITE
PAINT SCHEME	
Code	Description
___	STANDARD PAINT
SEAT TYPE	
Code	Description
1S	MEDIUM EARTH GRAY, CLOTH 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	Description
X3E	ELECTRONIC-LOCKING W/3.73 AXLE RATIO
ADDITIONAL EQUIPMENT	
Code	Description
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger-side lock cylinder, upgraded door trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, Power Locks, Remote Keyless Entry, Manual Telescoping/Folding Trailer Tow Mirrors, power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators, Power Front & Rear Seat Windows, 1-touch up/down driver/passenger window, Power Tailgate Lock
473	SNOW PLOW PREP PACKAGE, -inc: computer selected springs for snowplow application, NOTE 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details, NOTE 2: May result in deterioration of ride quality when vehicle is not equipped w/snowplow

17S	STX APPEARANCE PACKAGE, -inc: STX fender vent badge, Bright Chrome Hub Covers & Center Ornaments, Chrome Front Bumper, Chrome Rear Step Bumper, Steering Wheel-Mounted Cruise Control, Tires: LT275/65Rx18E BSW A/S Spare may not be the same as road tire, Wheels: 18" Sparkle Silver Painted Cast Aluminum, bright hub covers/center ornaments, Bright Chrome Grille
17X	FX4 OFF-ROAD PACKAGE, -inc: Hill Descent Control, Off-Road Specifically Tuned Shock Absorbers, front/rear, Transfer Case & Fuel Tank Skid Plates, Unique FX4 Off-Road Box Decal
52B	TRAILER BRAKE CONTROLLER, -inc: Verified to be compatible w/select electric over hydraulic brakes, smart trailer tow connector
41P	TRANSFER CASE & FUEL TANK SKID PLATES
68D	GVWR: 9,900 LB PAYLOAD PACKAGE
61S	FRONT SPLASH GUARDS/MUD FLAPS (PRE-INSTALLED)
62S	REAR SPLASH GUARDS/MUD FLAPS (PRE-INSTALLED)
18B	PLATFORM RUNNING BOARDS
592	LED ROOF CLEARANCE LIGHTS
85S	TOUGH BED SPRAY-IN BEDLINER, -inc: tailgate-guard, black box bed tie-down hooks and black bed attachment bolts
61M	REAR WHEEL WELL LINERS (PRE-INSTALLED)
913	SYNC 3 COMMUNICATIONS & ENTERTAINMENT SYSTEM, -inc: enhanced voice recognition, 8" LCD capacitive touch screen in center stack w/swipe capability, pinch-to-zoom capability included w/available voice-activated touchscreen navigation system, 4.2" productivity screen in IP cluster, AppLink, 911 Assist, Apple CarPlay and Android Auto capability and 2 smart charging USB-C ports, 110V/400W Outlet, 1 in-dash mounted outlet
76S	REMOTE START SYSTEM
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet
18A	UPFITTER INTERFACE MODULE
<b>OPTION PACKAGE</b>	
<b>Code</b>	<b>Description</b>
600A	ORDER CODE 600A

# 2020 Fleet/Non-Retail Ford Super Duty F-250 SRW XL 4WD SuperCab 6.75' Box 148" WB

## WINDOW STICKER

2020 Ford Super Duty F-250 SRW XL 4WD SuperCab 6.75' Box 148" WB

CODE	MODEL	MSRP
X2B	2020 Ford Super Duty F-250 SRW XL 4WD SuperCab 6.75' Box 148" WB	\$39,160.00
<b>OPTIONS</b>		
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL, (STD)	\$0.00
44S	TRANSMISSION: TORQSHIFT-G 6-SPD AUTO W/SELECTSHIFT, (STD)	\$0.00
648	WHEELS: 18" SPARKLE SILVER PAINTED CAST ALUMINUM, -inc: bright hub covers/center ornaments	INC
Z1	OXFORD WHITE	\$0.00
---	STANDARD PAINT	\$0.00
1S	MEDIUM EARTH GRAY, CLOTH 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$100.00
X3E	ELECTRONIC-LOCKING W/3.73 AXLE RATIO	\$390.00
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger-side lock cylinder, upgraded door trim panel, Accessory Delay, Advanced Security Pack, SecurILock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, Power Locks, Remote Keyless Entry, Manual Telescoping/Folding Trailer Tow Mirrors, power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators, Power Front & Rear Seat Windows, 1-touch up/down driver/passenger window, Power Tailgate Lock	\$915.00
473	SNOW PLOW PREP PACKAGE, -inc: computer selected springs for snowplow application, NOTE 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details, NOTE 2: May result in deterioration of ride quality when vehicle is not equipped w/snowplow	\$250.00
17S	STX APPEARANCE PACKAGE, -inc: STX fender vent badge, Bright Chrome Hub Covers & Center Ornaments, Chrome Front Bumper, Chrome Rear Step Bumper, Steering Wheel-Mounted Cruise Control, Tires: LT275/65Rx18E BSW A/S Spare may not be the same as road tire, Wheels: 18" Sparkle Silver Painted Cast Aluminum, bright hub covers/center ornaments, Bright Chrome Grille	\$1,825.00
17X	FX4 OFF-ROAD PACKAGE, -inc: Hill Descent Control, Off-Road Specifically Tuned Shock Absorbers, front/rear, Transfer Case & Fuel Tank Skid Plates, Unique FX4 Off-Road Box Decal	\$400.00
52B	TRAILER BRAKE CONTROLLER, -inc: Verified to be compatible w/select electric over hydraulic brakes, smart trailer tow connector	\$270.00
41P	TRANSFER CASE & FUEL TANK SKID PLATES	INC
68D	GVWR: 9,900 LB PAYLOAD PACKAGE	\$0.00
61S	FRONT SPLASH GUARDS/MUD FLAPS (PRE-INSTALLED)	\$130.00
62S	REAR SPLASH GUARDS/MUD FLAPS (PRE-INSTALLED)	\$0.00
18B	PLATFORM RUNNING BOARDS	\$445.00
59Z	LED ROOF CLEARANCE LIGHTS	\$95.00
85S	TOUGH BED SPRAY-IN BEDLINER, -inc: tailgate-guard, black box bed tie-down hooks and black bed attachment bolts	\$595.00
61M	REAR WHEEL WELL LINERS (PRE-INSTALLED)	\$180.00
913	SYNC 3 COMMUNICATIONS & ENTERTAINMENT SYSTEM, -inc: enhanced voice recognition, 8" LCD capacitive touch screen in center stack w/swipe capability, pinch-to-zoom capability included	\$450.00

## Standard Equipment

### MECHANICAL

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
Transmission: TorqShift-G 6-Spd Auto w/SelectShift
3.73 Axle Ratio
GVWR: 10,000 lb Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Electronic Transfer Case
Part-Time Four-Wheel Drive
72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
157 Amp Alternator
Class V Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
3550# Maximum Payload
HD Shock Absorbers
Front Anti-Roll Bar
Firm Suspension
Hydraulic Power-Assist Steering
34 Gal. Fuel Tank
Single Stainless Steel Exhaust
Auto Locking Hubs
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

### EXTERIOR

Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments
Tires: LT245/75Rx17E BSW A/S (4) -inc: Spare may not be the same as road tire
Regular Box Style
Steel Spare Wheel
Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors

Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Front License Plate Bracket
Tailgate Rear Cargo Access
Reverse Opening Rear Doors
Manual Tailgate/Rear Door Lock
Autolamp Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light

## ENTERTAINMENT

Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
Radio w/Seek-Scan
Fixed Antenna
SYNC Communications & Entertainment System -inc: enhanced voice recognition w/911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port

## INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Fixed Rear Windows
FordPass Connect 4G Mobile Hotspot Internet Access
Rear Cupholder
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
2 12V DC Power Outlets

Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Underhood And Pickup Cargo Box Lights
Smart Device Remote Engine Start
Instrument Panel Covered Bin and Dashboard Storage
Manual 1st Row Windows
Systems Monitor
Trip Computer
Outside Temp Gauge
Analog Display
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Securilock Anti-Theft Ignition (pats) Engine Immobilizer
Air Filtration

**SAFETY**

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Safety Canopy System Curtain 1st And 2nd Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point and Height Adjusters
Back-Up Camera



w/available voice-activated touchscreen navigation system, 4.2" productivity screen in IP cluster, AppLink, 911 Assist, Apple CarPlay and Android Auto capability and 2 smart charging USB-C ports, 110V/400W Outlet, 1 in-dash mounted outlet

76S	REMOTE START SYSTEM	\$250.00
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet	INC
18A	UPFITTER INTERFACE MODULE	\$295.00
600A	ORDER CODE 600A	\$0.00

Please note selected options override standard equipment

<b>SUBTOTAL</b>	<b>\$45,750.00</b>
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,695.00
<b>TOTAL PRICE</b>	<b>\$47,445.00</b>

Est City: MPG  
Est Highway: MPG  
Est Highway Cruising Range: 0.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Superior Pumping Services  
227 Hemlock CT  
Hobart, IN 46342 US  
jknezevich@superiorpumpingservices.com



# ESTIMATE

## ADDRESS

Village of Beecher  
625 Dixie Highway  
Beecher, IL 60401

ESTIMATE # 1160

DATE 07/11/2019

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ACTIVITY	QTY	RATE	AMOUNT
<b>8" Godwin Bypass pump</b> Dri-Prime CD225M Motor Adapter Pumpend • Cast Iron Construction • 8" 150# Flange Suction & Discharge • Solids handling to 3-1/8" • Dry Running Oil Bath Mechanical Seal • Parts included with pumpend 3/4" Ball Valve 3/4" Stainless Steel Close Nipple 8" Check Valve with 150# Flange 8" Full Face Gasket 3/8" Bronze Ball Valve W/NPT 3/8" Stainless Steel Close Nipple Paint • Customer Owned Pump PRICE TBD (Flywheel SAE size, bolt circle dimension and CBS parts or a coupling are required)	29,960	1.00	29,960.00

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TOTAL

**\$29,960.00**

Accepted By

Accepted Date