

## MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator



DATE: Friday, June 11, 2021

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, June 14, 2021 at 7:00 p.m.*

## A G E N D A

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

***II. ROLL CALL***

***III. APPROVAL OF MINUTES***

***IV. RECOGNITION OF AUDIENCE***

***V. VILLAGE CLERK REPORT***

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

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

## ***VII. VILLAGE PRESIDENT REPORT***

1. STRATEGIC PLAN PROCESS BEGINS. You all should have received your surveys and they are due to the Village Hall either electronically or by dropping them off by Monday, June 21<sup>st</sup> at 4:30 p.m. Please get them done and turned in.
2. MEETING HELD WITH MAYOR MARCH OF PEOTONE to see if there was common ground the two towns could work on together. One of the topics was a joint adjudication court and the two Village Presidents agreed to ask their Boards if this is something the Chiefs should pursue and if so perhaps a joint public safety committee meeting could be held with both Villages and the Chiefs to go over details of how it will work. This was discussed about two years ago but the ball stopped rolling and we need to determine if it is time to roll with this again.
3. A DISCUSSION ON THE FUTURE OF ANY NEW LIQUOR LICENSES. The Village currently has sold all of its liquor licenses and none are available unless the Village Board increases the number of available licenses by lowering the population requirements for each of the classifications. Please see the current ordinance which is enclosed. The Village President wants some input on this even before we get to strategic planning.
4. CONSIDER ANY APPOINTMENTS OF THE VILLAGE PRESIDENT
5. REQUEST FOR CLOSED SESSION TO CONTINUE DISCUSSION OF DEPARTMENT HEAD CONTRACTS AND REMAINING APPOINTMENTS OF THE VILLAGE PRESIDENT.

## ***VIII. COMMITTEE REPORTS***

### ***A. FINANCE AND ADMINISTRATION COMMITTEE - Jonathan Kypuros Chair, Roger Stacey***

1. CONSIDER A MOTION OF APPROVAL OF THE TREASURER'S REPORT OF FINANCIAL ACTIVITY IN THE PRIOR MONTH
2. VARIANCE REPORTS FOR THE PRECEDING MONTH
3. APPROVAL OF BILLS FOR THE PRIOR MONTH
4. CONSIDER A MOTION GRANTING A ONE YEAR EXTENSION OF ESCROWED FUNDS FOR 170 EAST INDIANA AVENUE. At the last meeting the Village Board received a letter from Nelson Collins asking for the extension and several questions were raised as to how this issue has remained for over 20 years. The petitioner will be present to provide the Board a history of the issue and why he is asking for the extension.

5. CONSIDER A MOTION APPROVING A BID FOR ELECTRICAL AGGREGATION: NIMEC (NORTHERN ILLINOIS MUNICIPAL ELECTRICAL COOPERATIVE) RECOMMENDATION for award. David Hoover, Executive Director of NIMEC will be present to explain the purpose of the cooperative and what it has accomplished over the last 20 years. Beecher is one of the founding members of the joint purchase of electricity consortium. A new program has now emerged for aggregation which locks residents into the Com Ed variable rate but allows the Village to utilize carbon credits for renewable energy and obtain a cash reimbursement for them. This cash can be used for any purpose the board sees fit and comes from the green energy incentive and not from residents. The Board can then decide if it wishes to participate and to what extent, since there are four different levels and up to three one year terms. We will not have the matrix to view until the meeting since bids will be opened on that day. Please see the enclosed material explaining the program.

***B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE - Joe Tieri Chair, Ben Juzeszyn***

1. CONSIDER A MOTION APPROVING THE PROPOSAL FOR THE DIRECTIONAL DRILLING OF 4" WATERMAIN AND ELECTRICAL SERVICE TO THE SPLASH PAD TO M+J EXCAVATING IN THE AMOUNT OF \$19,851.70. Only \$7,000 was allocated for this portion of the work but \$100,000 was budgeted for installation so we may have some wiggle room at that time. However, the Supt. believes this is the best way to meet the project deadline since he is short staffed and the park will not be torn up for the Labor Day festival. This will be discussed further at the meeting. Enclosed are two proposals which were received for this work.

***C. PLANNING, BUILDING AND ZONING COMMITTEE – Roger Stacey Chair, Todd Kraus***

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. FIRE DISTRICT BUSINESS INSPECTIONS UPDATE. To date most of the businesses have received inspections from the Fire Prevention Bureau of the District. There were some bumps in the road along the way but overall the process seemed to go smooth. At this time there are only two businesses that are out of compliance and the District is pursuing enforcement on these two. These issues have not made it to the Village to enforce just yet. Approximately 100 inspections and about 50 follow ups have been conducted.

***D. PUBLIC SAFETY COMMITTEE - Todd Kraus Chair, Joe Tieri***

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. STATUS OF FULL TIME POLICE OFFICER HIRING PROCESS.

3. INTRODUCTION OF CODE ENFORCEMENT OFFICER will be made at the second meeting in June.

***E. PUBLIC WORKS COMMITTEE – Joe Gianotti Chair, Jonathan Kypuros***

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

2. SEWER DEPARTMENT MONTHLY REPORT is enclosed for your review.

3. LEAD LINE REPLACEMENT PROGRAM UPDATE. We have still not heard from the IEPA as to our loan agreement but the bid has been approved. An update will be provided at the meeting.

4. GOULD STREET WATERMAIN PROJECT UPDATE can be provided by the Administrator or the Supt. at the meeting.

5. DIXIE HIGHWAY WATERMAIN CROSSOVER PROJECT has been designed and we are awaiting permits to start the bid process. We plan now to bid this project one week after we open the Gould Street bids because the thinking is the competition will sharpen their pencils while the low bidder on Gould can reduce his mobilization costs. The engineer's estimate on this project came in at \$551,000 but we believe that is high. It all depends what the bid cost of Gould Street is going to be and how much local funds that project will consume. We may have to defer Dixie or borrow off our main replacement rates to fund both projects. We will place a 90-120 day bid award timeframe so we can figure this out after all bids are opened.

6. PENFIELD STREET S.T.P. PROJECT UPDATE. The Village has asked for and is expected to receive \$290,000 in additional funding for this project from COVID Infrastructure funds provided to CMAP by the federal government bringing the total cost of this project to \$4,890,000. The Village's local share of this project currently stands at \$920,000 and 8% of this amount will be due in February of 2022. The Village Administrator has already presented a financing plan using MFT Funds over 10 years to the Finance Committee which will be discussed later this Fall.

Bid opening is still scheduled for November 5, 2021 with construction beginning in March of 2022.

7. ROUTE #1 RESURFACING PROJECT UPDATE to be provided at the meeting.

8. VILLAGE 2021 RESURFACING PROGRAM UPDATE to be provided by the Supt. at the meeting.

9. STATUS OF NEW TRUCK PURCHASE to be provided by the Supt. at the meeting.

10. STATUS OF PART-TIME HIRING OF SUMMER WORKERS AND FULL TIME POSITION REPLACEMENT will be provided by the Supt. at the meeting.

11. CONSIDER A MOTION DECLARING THE 1965 FORD TRACTOR AS SURPLUS PROPERTY. This is the tractor that we used to pull the water wagon with in town but we no longer use it. It is also not set up for any other Village purpose so it is time to sell it. It still runs and is simple to operate. We paid \$3,000 for it in 2000.

***F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE***  
***- Ben Juzeszyn Chair, Joe Gianotti***

1. SEWER TREATMENT PLANT RIBBON CUTTING AND OPEN HOUSE NEEDS TO BE SCHEDULED. With the pandemic coming to an end there is a need to cut a ribbon on our largest public works project in history and to provide the residents an opportunity to see how we spent \$10 million of their money. We have selected three Saturday morning options in August: the 14<sup>th</sup>, 21<sup>st</sup> or 28<sup>th</sup> from 9am to 12 noon. We would cut the ribbon at 9am, and then conduct tours of the facility for members of the public. We would probably provide Dunkin Donuts and coffee in one of the front buildings. We would also invite legislators to the event thanking them for the funding of this loan program. We would also produce a video of the event that we could post on YouTube and our facebook page for those that cannot make the tour. The Board needs to choose a date.

***G. OLD BUSINESS***

***H. NEW BUSINESS***

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

***J. ADJOURNMENT***

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT  
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER  
HELD AT THE BEECHER VILLAGE HALL,  
625 DIXIE HIGHWAY, BEECHER, ILLINOIS  
MAY 24, 2021 -- 7:00 P.M.**

All present joined in the Pledge to the Flag.

President Meyer called the meeting to order.

**ROLL CALL**

PRESENT: President Meyer and Trustees Kypuros, Juzeszyn, Tieri, Stacey and Kraus.

ABSENT: None.

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

**GUESTS:** Denis Tatgenhorst, Dale and Sherry Murray, Joe Gianotti and family, and Bob Heim.

President Meyer asked for consideration of the minutes of the May 10, 2021 Board meeting. Trustee Kypuros made a motion to approve the minutes as written. Trustee Tieri seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

**CLERK'S REPORT** - None.

**RECOGNITION OF AUDIENCE** - None.

**VILLAGE PRESIDENT REPORT**

President Meyer discussed the protocols for wearing masks at Village Board meetings. The CDC and DPH say people can go without a mask if they have been vaccinated. It was decided that members of the Board and staff can take off their masks at meetings, if they are comfortable doing so.

President Meyer appointed Joe Gianotti to fill her unexpired Trustee term. He introduced himself and explained that he would like to step up and become involved. Trustee Kypuros made a motion to approve the appointment of Joe Gianotti to fill the unexpired term for Trustee. Trustee Kraus seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

Clerk Conner swore in newly appointed Trustee Joe Gianotti and he took his seat at the Board table.

President Meyer handed out a list of Committee appointments to the Board. She then made appointments as follows:

Finance and Administration Committee  
Chair: Jon Kypuros  
Co-Chair: Roger Stacey

Public Safety Committee  
Chair: Todd Kraus  
Co-Chair: Joe Tieri

Public Works Committee  
Chair: Joe Gianotti  
Co-Chair: Jon Kypuros

Economic Development and Community Relations Committee  
Chair: Ben Juzeszyn  
Co-Chair: Joe Gianotti

Public Buildings and Properties, Parks and Recreation Committee  
Chair: Joe Tieri  
Co-Chair: Ben Juzeszyn

Planning, Building and Zoning Committee  
Chair: Roger Stacey  
Co-Chair: Todd Kraus

Trustee Kraus made a motion to approve President Meyer's Committee assignments. Trustee Juzeszyn seconded the motion.

AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

Thomas Goodrich, the new Code Compliance Officer, was unable to attend this meeting, but will attend the next meeting. Trustee Kraus made a motion to approve the appointment of Thomas Goodrich as Code Compliance Officer. Trustee Tieri seconded the motion.

AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

Trustee Kypuros made a motion approving Village President, Treasurer, and the Chair and Co-Chair of Finance as signatories for all Village bank accounts. (The signatories will be: President Marcy Meyer, Treasurer Donna Rooney, Finance Chair Jonathan Kypuros and Co-Chair Roger Stacey). Trustee Gianotti seconded the motion.

AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

The Board discussed a proposal from Administrator Barber for conducting strategic planning for the period of 2021-2025. It has been four years since the last strategic planning sessions were held. In the past, the Village Administrator conducted an anonymous survey, compiled and released the results, and then led the discussion. Another option is to hire a third party consultant to conduct a consensus building strategy which allows for complete objectivity and trained professionals to achieve a strategic plan. The Board was asked for their thoughts on these proposals. After some discussion, it was the consensus of the Board to do the strategic planning in house with Administrator Barber.

President Meyer requested an Executive Session be held at the end of the meeting to discuss other appointments of the Village President and employment agreements.

#### **A. FINANCE AND ADMINISTRATION COMMITTEE**

RESOLUTION #2021-09 – A Resolution supporting restoring local government distributive fund revenues. A copy of the Resolution was provided in the packet for review. Trustee Kypuros made a motion to adopt Resolution #2021-09. Trustee Kraus seconded the motion.

AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

A residential account electric aggregation update was provided. The Village's current agreement with Constellation runs out on October 1<sup>st</sup>. ComEd rates are now lower than the long-term supply rates and are projected to drop even lower. The Village will be obtaining bids for a new aggregation program through NIMEC which locks residents into the variable ComEd rate over time. David Hoover, from NIMEC will be at the next meeting to present the program and the bid results for the Board to discuss and make a decision.

Trustee Kypuros reported that the Village is scheduled to receive approximately \$546,000 in Federal Covid recovery funds. The money will be placed in escrow and will only be spent upon Board approval within the funding guidelines. Water and sewer infrastructure projects are eligible projects under the guidelines. The first half will come in July and the second half next year. This will need to be discussed at the Committee level to determine how to spend these funds.

A copy of the actuarial valuation of postemployment benefits as required per our audit was included with the packet for review.



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

A splash pad update was provided. The equipment has been ordered and bid specifications are being drawn up. It is going to take a little longer to lay out the job than figured since the supplier wants to include the shop drawings of the equipment in the bid specifications. It's hoped the project will go to bid in mid-June with a September completion date. Public Works is laying out the install of the service connections.

Trustee Kraus made a motion to declare the Shoretel 230 phone system as surplus property so they can be sold. There are 20 handsets, six button boxes and a server. Trustee Tieri seconded the motion.

AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

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

The Planning and Zoning Commission meeting scheduled for Thursday, May 27<sup>th</sup> has been cancelled. The next regularly scheduled meeting is Thursday, June 24<sup>th</sup>.

**D. PUBLIC SAFETY COMMITTEE**

A full-time officer hiring update was provided. There were seven people left on the list. Three people are still interested, according to Chief Smith. There are plans to move forward and begin background checks. Once completed, a conditional offer would be made and the candidate would be signed up for the next academy.

RESOLUTION #2021-10 – A resolution changing the name of a portion of a street in Nantucket Cove Subdivision due to an address conflict. The south 300 block of Stonington shares the same address as the north 300 block when 9-1-1 applied the grid system. To correct the error in 2007, 9-1-1 changed the name of the street to “Steuben”, which was the name of the street when the development was first recorded by Alps Development. The south 300 block of this street, which currently only has vacant lots, from Stonington to Steuben Avenue, seems to be the easiest way to correct this problem. Trustee Kraus made a motion to adopt Resolution #2021-10. Trustee Juzeszyn seconded the motion.

AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

**E. PUBLIC WORKS COMMITTEE**

A Route #1 resurfacing project update was provided. Crews are grinding south of town but can't work in town until concrete work is done. They plan to always keep two lanes open in town.

It was reported that the railroad quiet zone should be implemented after Tuesday, July 13<sup>th</sup> after a meeting with the Federal Railroad Administration to sign off on the improvements.

A Gould Street watermain update was provided. We now have everything we need from the State but the Village's railroad permit is expired. The railroad now wants the Village to install the main down the middle of Indiana Avenue which requires a new County permit. A meeting of all parties is required to resolve this.

A lead service line program update was provided. The Village is awaiting IEPA approval of the loan. The bid has been approved and is good until July 20, 2021. We are waiting for the legal department at the IEPA to sign off on the loan.

The status of large dump truck repairs was provided by Superintendent Conner. There were two large dump trucks that were broken down in March and we were waiting for the new fiscal year to begin repairs since there was no funding left in the budget. One of the trucks is up and running, the other was running and wouldn't start, so Public Works will get a new battery for it.

It was reported that at the last minute the Illinois General Assembly put out a request for capital items and gave municipalities one hour to respond. The Village quickly threw a list of projects together and submitted it to the State.

Trustee Kypuros made a motion waiving bidding requirements for a unique purchase of a used piece of equipment over \$25,000. Trustee Gianotti seconded the motion.  
AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion Carried.

Trustee Kypuros made a motion authorizing the purchase of a 2011 International 7500 tandem axle dump truck with plow and spreader from Rich Lodewegen in an amount not to exceed \$61,000 contingent on diesel mechanic approval of purchase and \$6,000 for road-ready preparation. A photo of this truck was provided. The truck is located in Manteno. The truck is in great shape and has 129,000 miles on it. Trustee Kraus seconded the motion.  
AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion Carried.

Trustee Kypuros requested an Executive Session be held to discuss personnel pertaining to a grievance filed against the Village and pending litigation.

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

No report.

## **G. OLD BUSINESS**

A letter was provided to the Board. Nelson Collins requested an additional extension of time to use funds held by the Village for improvements that need to be done to connect a house to be built at 170 Indiana Avenue. Last year he was given a one-year extension to the original agreement but he is having supply issues for building the new house so is asking for another one-year extension. There were no objections but no action was taken since it was not on the agenda.

## **I. NEW BUSINESS** - None

The following reports were provided in the packet for review:

1. Sewer Department Monthly Report
2. AZAVAR Quarterly Report
3. Comcast Notification Letter

Trustee Kypuros made a motion to adjourn into Executive Session at 7:48 p.m. to discuss personnel pertaining to a grievance filed against the Village and pending litigation. Trustee Juzeszyn seconded the motion.

AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

Trustee Kypuros made a motion to return from Executive Session at 9:13 p.m. Trustee Juzeszyn seconded the motion.

AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

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

AYES: (6) Trustees Kypuros, Gianotti, Juzeszyn, Tieri, Stacey and Kraus.

NAYS: (0) None.

Motion Carried.

Meeting adjourned at 9:13 p.m.

Respectfully submitted by:

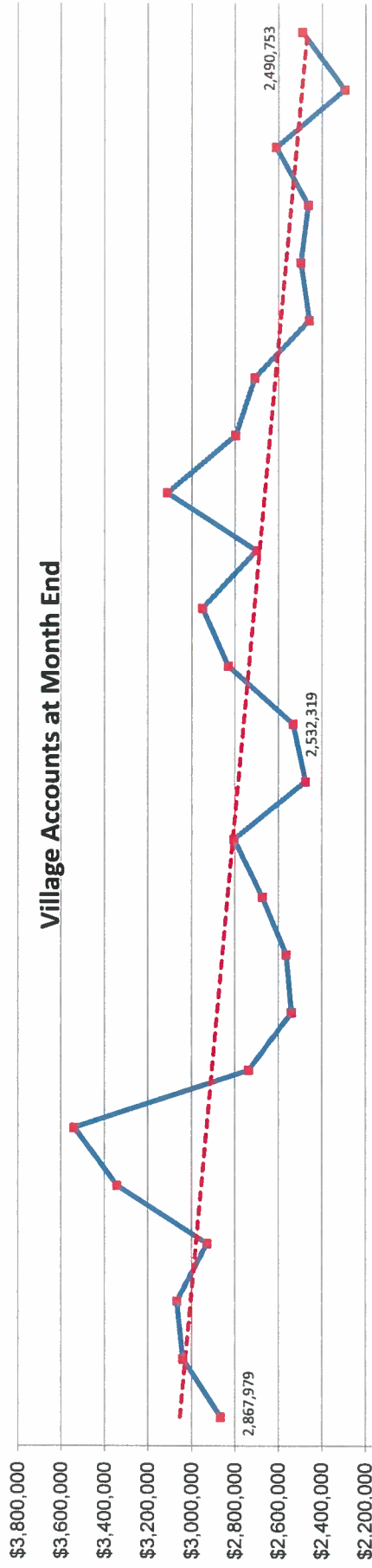
---

Janett Conner  
Village Clerk

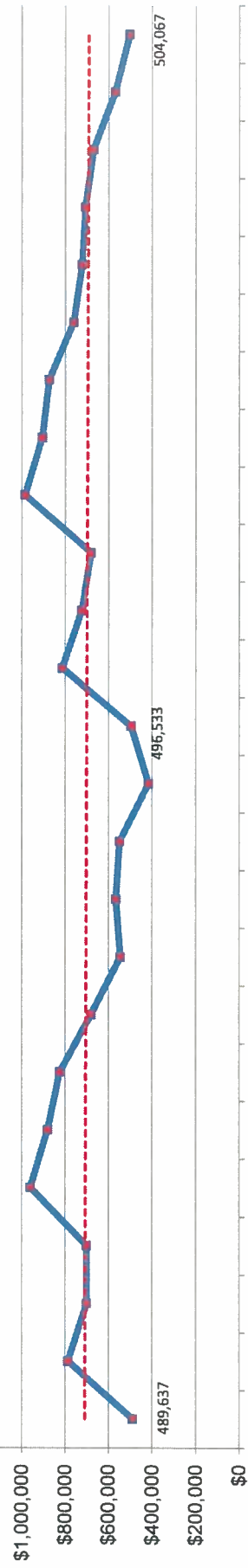
**VILLAGE OF BEECHER  
ACCOUNT BALANCES**

<u>Account</u>	<u>Number</u>	<u>04/30/2020</u>	<u>05/31/2020</u>	<u>04/30/2021</u>	<u>05/31/2021</u>	<u>Change</u>
MFT	Ck. 9016	\$ 148,626.05	\$ 195,012.31	\$ 389,644.67	\$ 444,927.15	\$ 55,282.48
Refuse	Ck. 9692	\$ 66,902.46	\$ 71,974.98	\$ 52,177.21	\$ 54,997.22	\$ 2,820.01
Joint Fuel	Ck. 0041	\$ 29,075.77	\$ 28,198.38	\$ 21,030.17	\$ 21,038.39	\$ 8.22
W/S Debt	Ck. 7669	\$ 767,467.76	\$ 792,512.85	\$ 653,106.31	\$ 658,055.57	\$ 4,949.26
O&M	Ck. 9210	\$ 122,143.33	\$ 124,819.58	\$ 117,757.48	\$ 148,900.61	\$ 31,143.13
W/S Main Replace	Ck. 2043	\$ 161,269.69	\$ 155,152.40	\$ 122,452.75	\$ 86,335.70	\$ (36,117.05)
W/S Capital	Ck. 7609	\$ 132,474.36	\$ 43,389.46	\$ 37,640.32	\$ 36,397.06	\$ (1,243.26)
Central	Ck. 2618	\$ 5,511.01	\$ 5,531.06	\$ 5,985.36	\$ 6,185.02	\$ 199.66
Infrastructure	Ck. 0074	\$ 397,829.61	\$ 391,174.10	\$ 123,353.90	\$ 269,180.46	\$ 145,826.56
General Ck.	Ck. 9008	\$ 417,258.58	\$ 496,533.23	\$ 570,689.12	\$ 504,067.20	\$ (66,621.92)
Bond Redemption	Ck. 0649	\$ 1,319.68	\$ 1,320.20	\$ 1,362.00	\$ 1,362.49	\$ 0.49
CapEquipSinkFund	Ck. 4186	\$ 58,474.48	\$ 58,497.71	\$ 14,410.99	\$ 71,262.85	\$ 56,851.86
T.I.F.		\$ 5.00	\$ 731.40	\$ 2,148.79	\$ 2,908.40	\$ 759.61
<b>All Village Accounts</b>		\$ 2,308,357.78	\$ 2,364,847.66	\$ 2,111,759.07	\$ 2,305,618.12	\$ 193,859.05
<b>Commission &amp; Spec Accts</b>	<b>Number</b>	<b>04/30/2020</b>	<b>05/31/2020</b>	<b>04/30/2021</b>	<b>05/31/2021</b>	
4th July	Ck. 2989	\$ 36,837.08	\$ 36,851.71	\$ 36,393.05	\$ 43,957.29	\$ 7,564.24
Builders Escrow	Ck. 0567	\$ 20,286.21	\$ 20,294.27	\$ 29,653.84	\$ 22,664.35	\$ (6,989.49)
Beautification	Ck. 0834	\$ 633.51	\$ 758.51	\$ 678.03	\$ 938.33	\$ 260.30
Asset Forfeiture PD	Ck. 9752	\$ 2,149.21	\$ 2,150.06	\$ 10,363.22	\$ 10,366.96	\$ 3.74
Youth Commission	Ck. 5895	\$ 13,666.83	\$ 13,672.26	\$ 12,730.70	\$ 12,735.29	\$ 4.59
Ehlers Fund	Ck. 9744	\$ 10,313.07	\$ 10,317.17	\$ 9,640.14	\$ 9,643.62	\$ 3.48
Nantucket Escrow	Ck. 3303	\$ 44,622.32	\$ 44,640.05	\$ 44,842.68	\$ 44,858.85	\$ 16.17
Newsletter	Ck. 3745	\$ 1,074.78	\$ 1,075.21	\$ 1,080.10	\$ 1,080.49	\$ 0.39
Escrow 170 Ind.	Ck. 5891	\$ 35,731.90	\$ 35,746.09	\$ 35,909.35	\$ 35,922.30	\$ 12.95
Ribbon of Hope	Ck. 8259	\$ 515.85	\$ 515.85	\$ 480.85	\$ 480.85	\$ -
Sesquicentennial	Ck. 9325	\$ 1,450.00	\$ 1,450.00	\$ 2,487.00	\$ 2,487.00	\$ -
<b>Commission &amp; Spec Accts</b>		\$ 167,280.76	\$ 167,471.18	\$ 184,258.96	\$ 185,135.33	\$ 876.37
<b>All Total</b>		\$ 2,475,638.54	\$ 2,532,318.84	\$ 2,296,018.03	\$ 2,490,753.45	\$ 194,735.42

### Village Accounts at Month End



### General Fund at Month End



May 19 Jun 19 Jul 19 Aug 19 Sep 19 Oct 19 Nov 19 Dec 19 Jan 20 Feb 20 Mar 20 Apr 20 May 20 Jun 20 Jul 20 Aug 20 Sep 20 Oct 20 Nov 20 Dec 20 Jan 21 Feb 21 Mar 21 Apr 21 May 21

**Commission Bills / Non AP Payments**  
**05/01/21 - 05/31/21**

Date	Account	Num	Description	Memo	Amount
05/26/2021	4th July,ck102989	3492	Beecher Lions	reimburse for big six & bingo license	-450.00
	<b>4th July,ck102989 Total</b>				<b>-450.00</b>
05/17/2021	Builders Escrow,ck13056	1146	Castletown	1429 Clifton	-3,500.00
05/24/2021	Builders Escrow,ck13056	1147	Castletown	1419 Clifton	-3,500.00
	<b>Builders Escrow,ck130567 Total</b>				<b>-7,000.00</b>
05/01/2021	Central_ck62618	ACH	IPBC	Health Ins auto debit	-24,020.66
05/03/2021	Central_ck62618	ACH	IPBC	Health Ins auto debit	-307.17
05/12/2021	Central_ck62618	ACH	Net Pay	Net Pay payroll 05/12/21	-43,000.85
05/19/2021	Central_ck62618	33780	NCPERS Group Life Ins.	supp. life ins., 4725062021	-32.00
05/26/2021	Central_ck62618	33781	Icma	302933 deferred comp.deducts	-1,974.24
05/26/2021	Central_ck62618	33782	Law Offices Of Kimberly Weissman	wage garnishment	-370.12
05/26/2021	Central_ck62618	33783	Operating Engineers Local 399	PW & Clerical Union Dues	-538.50
05/26/2021	Central_ck62618	ACH	Net Pay	Net Pay payroll 05/26/21	-45,658.97
05/27/2021	Central_ck62618	33784	Local 399 Health Insurance	Health Insurance	-8,127.00
	<b>Central_ck62618 Total</b>				<b>-124,029.51</b>
05/14/2021	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 05/12/21	-17,058.50
05/14/2021	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll	-2,922.13
05/20/2021	General,ck9008	ACH	AFLAC	Aflac suplimental ins	-260.54
05/24/2021	General,ck9008	24247	Will County Treasurer	Wash twp DR DIST	-9.44
05/26/2021	General,ck9008	24248	Teamsters Union Local # 700	p.d. union dues	-344.00
05/27/2021	General,ck9008	ACH	IMRF	Retirement contribution	-10,875.06
05/28/2021	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 05/26/21	-17,874.59
05/28/2021	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 05/26/21	-3,037.03
	<b>General,ck9008 Total</b>				<b>-52,381.29</b>
05/03/2021	Joint Fuel,ck70041	1519	Washington Township	Monthly internet and electric	-100.00
05/03/2021	Joint Fuel,ck70041	TXFR	Village Of Beecher	Administrative duties	-300.00
05/07/2021	Joint Fuel,ck70041	1520	Co-Alliance Cooperative Inc.	Inv 419676 & 419677	-4,301.13
05/12/2021	Joint Fuel,ck70041	1521	Co-Alliance Cooperative Inc.	Inv 419490 & 419489	-1,858.90
05/14/2021	Joint Fuel,ck70041	1522	Co-Alliance Cooperative Inc.	Inv 419270 & 419271	-3,842.98
05/21/2021	Joint Fuel,ck70041	1523	Co-Alliance Cooperative Inc.	Inv 419767 & 419768	-3,308.71
	<b>Joint Fuel,ck70041 Total</b>				<b>-13,711.72</b>
05/06/2021	O & M,ck9210	8323	Beecher Postmaster	May water bills	-428.07
05/11/2021	O & M,ck9210	8324	Jennifer Damon	purchase golf cart for sewer plant	-2,400.00
05/12/2021	O & M,ck9210	8325	John Hernandez	Pay Per WWTP Contract - 05/12/21	-1,634.00
05/26/2021	O & M,ck9210	8326	John Hernandez	Pay Per WWTP Contract - 05/26/21	-1,634.00
05/27/2021	O & M,ck9210	ACH	IMRF	Retirement contribution	-4,117.35
	<b>O &amp; M,ck9210 Total</b>				<b>-10,213.42</b>
05/07/2021	Refuse,ck59692	813	Star / A&J Disposal	pick up, Apr 2021,#11-28728	-28,492.11
05/20/2021	Refuse,ck59692	ACH	Credit Card Charges	fees for March Credit Card payments	-519.09
	<b>Refuse,ck59692 Total</b>				<b>-29,011.20</b>
	<b>Grand Total</b>				<b>-236,797.14</b>

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 F/Y Over/Under
<b>Fund 01</b>	<b><u>01 - GENERAL ACCOUNT</u></b>				
01-00-311	REAL ESTATE TAX	\$ .00	\$966,518.58	\$970,964.00	-\$4,445.42
01-00-321	LIQUOR LICENSES	\$6,600.00	\$15,100.00	\$13,350.00	\$1,750.00
01-00-323	BUSINESS LICENSES	\$2,550.00	\$3,570.00	\$3,300.00	\$270.00
01-00-324	ANIMAL LICENSES	\$1,485.00	\$6,570.00	\$10,060.00	-\$3,490.00
01-00-325	CONTRACTORS LICENSES	\$9,000.00	\$27,850.00	\$18,200.00	\$9,650.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$ .00	\$1,450.00	\$2,450.00	-\$1,000.00
01-00-327	VIDEO GAMING TAX	\$5,378.66	\$35,095.18	\$28,840.00	\$6,255.18
01-00-331	BUILDING PERMITS	\$3,979.50	\$39,415.18	\$38,404.00	\$1,011.18
01-00-332	RE-INSPECTION FEES	\$ .00	\$ .00	\$100.00	-\$100.00
01-00-341	STATE INCOME TAX	\$53,696.00	\$499,704.47	\$401,580.00	\$98,124.47
01-00-343	REPLACEMENT TAX	\$1,610.16	\$6,118.43	\$5,918.00	\$200.43
01-00-345	SALES TAX	\$43,430.81	\$464,230.69	\$387,620.00	\$76,610.69
01-00-347	STATE USE TAX	\$12,713.72	\$194,888.41	\$150,410.00	\$44,478.41
01-00-348	CANNABIS EXCISE TAX	\$493.93	\$3,562.92	\$3,487.00	\$75.92
01-00-353	AUTO THEFT TASK FORCE GRANT	\$9,303.01	\$117,271.01	\$117,392.00	-\$120.99
01-00-354	COVID GRANTS	\$ .00	\$200,593.30	\$200,000.00	\$593.30
01-00-356	IPRF SAFETY GRANT	\$ .00	\$7,780.00	\$7,780.00	\$ .00
01-00-359	INTERGOVERNMENTAL REVENUES	\$4,316.89	\$52,175.96	\$65,181.00	-\$13,005.04
01-00-361	COURT FINES	\$3,700.26	\$41,590.49	\$38,953.00	\$2,637.49
01-00-362	LOCAL ORDINANCE FINES	\$ .00	\$3,505.00	\$9,663.00	-\$6,158.00
01-00-363	TOWING FEES	\$ .00	\$23,500.00	\$18,000.00	\$5,500.00
01-00-381	INTEREST INCOME	\$ .00	\$2,771.33	\$7,000.00	-\$4,228.67
01-00-382	TELECOMM/EXCISE TAX	\$4,593.43	\$61,532.00	\$70,000.00	-\$8,468.00
01-00-383	FRANCHISE FEES - CATV	\$ .00	\$71,202.17	\$72,139.00	-\$936.83
01-00-384	REIMBURSEMENTS - ENGINEERING	\$ .00	\$ .00	\$9,000.00	-\$9,000.00
01-00-386	MOSQUITO ABATEMENT FEES	\$589.42	\$20,568.28	\$20,640.00	-\$71.72
01-00-387	MISC INCOME - POLICE DEPT	\$ .00	\$1,855.00	\$1,200.00	\$655.00
01-00-389	MISCELLANEOUS INCOME	\$ .00	\$1,484.01	\$9,900.00	-\$8,415.99
01-00-392	FIXED ASSET SALES	\$27,650.00	\$27,650.00	\$25,500.00	\$2,150.00
01-00-393	INTERFUND OPERATING TRANS	\$ .00	\$105,814.50	\$352,596.00	-\$246,781.50
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$191,090.79</b>	<b>\$3,003,366.91</b>	<b>\$3,059,627.00</b>	<b>-\$56,260.09</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
01-01-441	ELECTED OFFICIALS SALARIES	\$11,450.00	\$22,900.00	\$22,900.00	\$ .00
01-01-442	APPT OFFICIALS SALARIES	\$10,000.00	\$10,000.00	\$17,500.00	\$7,500.00
01-01-461	SOCIAL SECURITY	\$ .00	\$875.92	\$3,091.00	\$2,215.08
01-01-552	TELEPHONE	\$ .00	\$560.00	\$560.00	\$ .00
01-01-561	DUES AND PUBLICATIONS	\$219.94	\$7,521.05	\$8,405.00	\$883.95
01-01-565	CONFERENCES	\$ .00	\$524.76	\$1,000.00	\$475.24
01-01-566	MEETING EXPENSES	\$83.96	\$83.96	\$250.00	\$166.04
<b>Department 01 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$21,753.90</b>	<b>\$42,465.69</b>	<b>\$53,706.00</b>	<b>\$11,240.31</b>
01-02-533	ENGINEERING SERVICES	\$1,072.50	\$1,902.50	\$9,000.00	\$7,097.50
01-02-561	DUES AND PUBLICATIONS	\$ .00	\$167.02	\$175.00	\$7.98
<b>Department 02 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$1,072.50</b>	<b>\$2,069.52</b>	<b>\$9,175.00</b>	<b>\$7,105.48</b>

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 F/Y Over/Under
01-03-421	SALARIES FULL-TIME	\$15,592.52	\$207,395.22	\$203,630.00	-\$3,765.22
01-03-451	HEALTH INSURANCE	\$2,914.70	\$32,719.85	\$51,957.00	\$19,237.15
01-03-461	SOCIAL SECURITY	\$2,057.47	\$16,617.36	\$15,884.00	-\$733.36
01-03-462	IMRF	\$1,272.36	\$19,486.62	\$18,393.00	-\$1,093.62
01-03-532	AUDITING SERVICES	\$ .00	\$12,325.00	\$12,325.00	\$ .00
01-03-534	LEGAL SERVICES	\$9,802.62	\$24,789.81	\$24,000.00	-\$789.81
01-03-536	DATA PROCESSING SERVICES	\$ .00	\$6,058.37	\$6,000.00	-\$58.37
01-03-539	CODIFICATION	\$ .00	\$1,145.00	\$1,500.00	\$355.00
01-03-551	POSTAGE	\$374.05	\$1,842.70	\$1,950.00	\$107.30
01-03-552	TELEPHONE	\$1,401.83	\$7,120.00	\$7,120.00	\$ .00
01-03-555	COPYING AND PRINTING	\$ .00	\$4,262.83	\$4,450.00	\$187.17
01-03-558	LEGAL NOTICES	\$265.00	\$2,353.35	\$2,855.00	\$501.65
01-03-561	DUES AND PUBLICATIONS	\$1,129.25	\$1,129.25	\$1,275.00	\$145.75
01-03-566	MEETING EXPENSES	\$195.75	\$244.99	\$250.00	\$5.01
01-03-595	OTHER CONTRACTUAL SERV	\$235.34	\$2,222.30	\$2,220.00	-\$2.30
01-03-651	OFFICE SUPPLIES	\$ .00	\$1,650.00	\$1,650.00	\$ .00
<b>Department 03 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$35,240.89	\$341,362.65	\$355,459.00	\$14,096.35
01-04-595	OTHER CONTRACTUAL SERVICES	\$10,655.00	\$37,321.29	\$31,604.00	-\$5,717.29
<b>Department 04 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$10,655.00	\$37,321.29	\$31,604.00	-\$5,717.29
01-05-512	MAINT SERVICE - EQUIP.	\$ .00	\$2,508.53	\$2,558.00	\$49.47
01-05-513	MAINT SERVICE - VEHICLES	\$1,141.94	\$2,853.99	\$2,500.00	-\$353.99
01-05-561	DUES AND PUBLICATIONS	\$96.58	\$96.58	\$200.00	\$103.42
01-05-595	OTHER PROFESSIONAL SERVICES	\$2,500.00	\$2,500.00	\$2,500.00	\$ .00
01-05-652	FIELD SUPPLIES	\$ .00	\$662.00	\$1,000.00	\$338.00
<b>Department 05 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$3,738.52	\$8,621.10	\$8,758.00	\$136.90
01-06-421	SALARIES FULL-TIME	\$64,316.48	\$730,167.75	\$730,504.00	\$336.25
01-06-422	SALARIES PART-TIME	\$7,550.00	\$76,900.00	\$102,560.00	\$25,660.00
01-06-423	OVERTIME	\$9,993.78	\$93,432.56	\$110,000.00	\$16,567.44
01-06-451	HEALTH INSURANCE	-\$1,049.36	\$119,478.15	\$136,910.00	\$17,431.85
01-06-461	SOCIAL SECURITY	\$5,127.53	\$67,172.22	\$72,144.00	\$4,971.78
01-06-462	IMRF	\$5,320.60	\$80,125.52	\$80,200.00	\$74.48
01-06-471	UNIFORM ALLOWANCE	\$1,243.29	\$8,250.61	\$12,700.00	\$4,449.39
01-06-513	MAINT. SERVICE - VEHICLES	\$6,860.87	\$11,637.70	\$13,145.00	\$1,507.30
01-06-521	MAINT. SERVICE - EQUIP	\$1,372.89	\$16,036.90	\$16,230.00	\$193.10
01-06-534	LEGAL SERVICES	\$1,457.50	\$11,872.50	\$19,800.00	\$7,927.50
01-06-536	DATA PROCESSING SERVICES	\$2,758.76	\$6,476.26	\$8,300.00	\$1,823.74
01-06-549	OTHER PROFESSIONAL SERVICES	\$2,401.00	\$3,251.00	\$4,000.00	\$749.00
01-06-551	POSTAGE	\$315.58	\$349.23	\$950.00	\$600.77
01-06-552	TELEPHONE	\$1,729.48	\$7,928.00	\$7,928.00	\$ .00
01-06-555	COPYING AND PRINTING	\$109.42	\$1,156.93	\$2,400.00	\$1,243.07
01-06-556	DISPATCHING SERVICES	\$21,165.26	\$108,045.95	\$113,249.00	\$5,203.05
01-06-561	DUES AND PUBLICATIONS	\$310.00	\$5,543.00	\$9,040.00	\$3,497.00
01-06-563	TRAINING	\$2,484.25	\$7,733.21	\$8,050.00	\$316.79
01-06-566	MEETING EXPENSES	\$ .00	\$34.79	\$100.00	\$65.21
01-06-567	PROFESSIONAL DEVELOPMENT	\$ .00	\$1,606.94	\$3,000.00	\$1,393.06



# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 FY Over/Under
01-06-613	MAINT. SUPPLIES - VEHICLES	\$754.07	\$3,676.67	\$4,200.00	\$523.33
01-06-651	OFFICE SUPPLIES	\$768.45	\$2,097.52	\$2,400.00	\$302.48
01-06-652	FIELD SUPPLIES	\$1,570.90	\$9,053.11	\$16,000.00	\$6,946.89
01-06-656	UNLEADED FUEL	\$4,277.44	\$20,220.66	\$21,580.00	\$1,359.34
01-06-830	NEW EQUIPMENT	\$2,479.90	\$24,297.89	\$25,000.00	\$702.11
01-06-929	MISC EXPENSES	\$ .00	\$ .00	\$100.00	\$100.00
<b>Department 06 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$143,318.09	\$1,416,545.07	\$1,520,490.00	\$103,944.93
01-07-538	MOSQUITO ABATEMENT SERV	\$25.00	\$70.00	\$500.00	\$430.00
01-07-595	OTHER CONTRACTUAL SERV	\$ .00	\$1,725.00	\$1,900.00	\$175.00
<b>Department 07 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$25.00	\$1,795.00	\$2,400.00	\$605.00
01-08-421	SALARIES FULL-TIME	\$7,426.88	\$77,111.79	\$73,677.00	-\$3,434.79
01-08-423	OVERTIME	\$ .00	\$5,698.57	\$8,503.00	\$2,804.43
01-08-451	HEALTH INSURANCE	\$ .00	\$17,838.78	\$17,752.00	-\$86.78
01-08-461	SOCIAL SECURITY	\$390.56	\$6,157.43	\$6,287.00	\$129.57
01-08-462	IMRF	\$416.56	\$7,698.85	\$7,289.00	-\$409.85
01-08-512	MAINT. SERVICE - EQUIPMENT	\$313.00	\$2,199.16	\$2,400.00	\$200.84
01-08-513	MAINT. SERVICE - VEHICLES	\$ .00	\$16,000.92	\$14,344.00	-\$1,656.92
01-08-514	MAINT. SERVICE - STREET	\$4,531.58	\$17,400.35	\$17,300.00	-\$100.35
01-08-516	MAINT. SERVICE - STREET LIGHT	\$ .00	\$60.31	\$180.00	\$119.69
01-08-533	ENGINEERING	\$ .00	\$2,830.00	\$2,900.00	\$70.00
01-08-572	STREET LIGHTING	\$27,826.94	\$125,331.01	\$121,874.00	-\$3,457.01
01-08-576	RENTALS	\$2,279.93	\$9,530.00	\$9,530.00	\$ .00
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$640.01	\$2,968.09	\$2,800.00	-\$168.09
01-08-613	MAINT. SUPPLIES - VEHICLES	\$ .00	\$3,391.73	\$3,500.00	\$108.27
01-08-614	MAINT. SUPPLIES - STREET	\$5,442.81	\$22,683.12	\$23,010.00	\$326.88
01-08-653	SMALL TOOLS	\$174.69	\$500.00	\$500.00	\$ .00
01-08-656	UNLEADED FUEL	\$3,372.67	\$18,631.45	\$24,125.00	\$5,493.55
01-08-830	CAPITAL OUTLAY- EQUIP.	\$445.87	-\$888.70	\$ .00	\$888.70
<b>Department 08 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$53,261.50	\$335,142.86	\$335,971.00	\$828.14
01-09-511	MAINT. SERVICE - BUILDING	\$1,480.00	\$10,487.40	\$10,800.00	\$312.60
01-09-611	MAINT. SUPPLIES - BUILDING	\$813.68	\$1,138.74	\$1,200.00	\$61.26
01-09-654	JANITORIAL SUPPLIES	\$ .00	\$836.26	\$1,200.00	\$363.74
01-09-820	BUILDING	\$ .00	\$5,299.40	\$4,800.00	-\$499.40
01-09-821	DEPOT RENT	\$ .00	\$2,209.92	\$2,220.00	\$10.08
<b>Department 09 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$2,293.68	\$19,971.72	\$20,220.00	\$248.28
01-10-830	COVID RELATED PURCHASES	\$13,982.35	\$198,214.82	\$200,000.00	\$1,785.18
01-10-860	CAPITAL OUTLAY-INFRASTRUCT.	\$46,613.25	\$136,288.10	\$167,000.00	\$30,711.90
<b>Department 10 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$60,595.60	\$334,502.92	\$367,000.00	\$32,497.08
01-11-451	HEALTH INSURANCE	\$1,015.30	\$11,317.00	\$21,562.00	\$10,245.00
01-11-453	UNEMPLOYMENT INSURANCE	\$10,237.59	\$13,352.43	\$10,952.00	-\$2,400.43
01-11-534	LEGAL SERVICES	\$ .00	\$5,000.00	\$5,000.00	\$ .00

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 F/Y Over/Under
01-11-592	COMPREHENSIVE INSURANCE	\$ .00	\$99,875.00	\$99,875.00	\$ .00
01-11-595	OTHER CONTRACTUAL SERV	\$201.60	\$806.40	\$624.00	-\$182.40
01-11-914	SALES TAX REIMBURSEMENTS	\$17,374.71	\$93,610.07	\$92,152.00	-\$1,458.07
01-11-915	PROPERTY TAX REIMB	\$306.44	\$3,466.73	\$4,495.00	\$1,028.27
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$ .00	\$88,400.00	\$88,530.00	\$130.00
01-11-955	INTERFUND TRANS-CAP EQUIP	\$ .00	\$13,654.00	\$13,654.00	\$ .00
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$29,135.64	\$329,481.63	\$336,844.00	\$7,362.37
01-13-422	SALARIES PART-TIME	\$ .00	\$8,768.50	\$7,106.00	-\$1,662.50
01-13-461	SOCIAL SECURITY	\$ .00	\$670.78	\$544.00	-\$126.78
01-13-515	MAINT SERVICE - PARKS	\$620.16	\$3,600.55	\$4,400.00	\$799.45
01-13-571	ELECTRIC POWER	\$166.09	\$911.51	\$2,250.00	\$1,338.49
01-13-614	MAINT SUPPLIES - PARKS	\$1,006.11	\$1,504.94	\$3,700.00	\$2,195.06
<b>Department 13 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,792.36	\$15,456.28	\$18,000.00	\$2,543.72
<b>Fund 01 Totals</b>					
	Revenues	\$191,090.79	\$3,003,366.91	\$3,059,627.00	-\$56,260.09
	Expenses	\$362,882.68	\$2,884,735.73	\$3,059,627.00	\$174,891.27

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 F/Y Over/Under
<b>Fund 11</b>	<b><u>11 -CAPITAL EQUIPMENT SINKING FU</u></b>				
11-00-381	INTEREST INCOME	\$5.56	\$211.79	\$100.00	\$111.79
11-00-393	INTERFUND TRANSFERS	\$ .00	\$53,719.00	\$53,719.00	\$ .00
11-00-396	RESERVE CASH	\$ .00	\$ .00	\$44,181.00	-\$44,181.00
<b>Department 00 Totals</b>					
	Revenues	\$5.56	\$53,930.79	\$98,000.00	-\$44,069.21
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$ .00	\$98,000.00	\$98,000.00	\$ .00
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$98,000.00	\$98,000.00	\$ .00
<b>Fund 11 Totals</b>					
	Revenues	\$5.56	\$53,930.79	\$98,000.00	-\$44,069.21
	Expenses	\$ .00	\$98,000.00	\$98,000.00	\$ .00

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 FY Over/Under
<b>Fund 12</b>	<b><u>12 - REFUSE ACCOUNT</u></b>				
12-00-377	REFUSE CHARGES	\$10,629.65	\$364,713.14	\$371,548.00	-\$6,834.86
12-00-381	INTEREST INCOME	\$ .00	\$238.31	\$500.00	-\$261.69
12-00-389	MISCELLANEOUS INCOME	\$316.50	\$2,502.50	\$8,000.00	-\$5,497.50
12-00-396	RESERVE CASH	\$ .00	\$ .00	\$9,391.00	-\$9,391.00
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$10,946.15</b>	<b>\$367,453.95</b>	<b>\$389,439.00</b>	<b>-\$21,985.05</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
12-07-573	REFUSE DISPOSAL	\$28,492.11	\$339,110.16	\$341,906.00	\$2,795.84
12-07-578	YARD WASTE BAGS	\$1,290.30	\$4,518.84	\$8,000.00	\$3,481.16
12-07-830	NEW EQUIPMENT	\$ .00	\$12,027.77	\$13,500.00	\$1,472.23
12-07-953	INTERFUND OPERAT TRANS	\$ .00	\$26,033.00	\$26,033.00	\$ .00
<b>Department 07 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$29,782.41</b>	<b>\$381,689.77</b>	<b>\$389,439.00</b>	<b>\$7,749.23</b>
<b>Fund 12 Totals</b>					
	<b>Revenues</b>	<b>\$10,946.15</b>	<b>\$367,453.95</b>	<b>\$389,439.00</b>	<b>-\$21,985.05</b>
	<b>Expenses</b>	<b>\$29,782.41</b>	<b>\$381,689.77</b>	<b>\$389,439.00</b>	<b>\$7,749.23</b>

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 FY Over/Under
Fund 13	<u>T.I.F. ACCOUNT</u>				
13-00-311	REAL ESTATE TAX DISTRIBUTIONS	\$ .00	\$12,125.14	\$50,000.00	-\$37,874.86
13-00-381	INTEREST INCOME	\$ .83	\$17.80	\$500.00	-\$482.20
	<b>Department 00 Totals</b>				
	Revenues	\$ .83	\$12,142.94	\$50,500.00	-\$38,357.06
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
13-11-915	TIF DISBURSEMENTS	\$ .00	\$10,000.00	\$50,500.00	\$40,500.00
	<b>Department 11 Totals</b>				
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$10,000.00	\$50,500.00	\$40,500.00
	<b>Fund 13 Totals</b>				
	Revenues	\$ .83	\$12,142.94	\$50,500.00	-\$38,357.06
	Expenses	\$ .00	\$10,000.00	\$50,500.00	\$40,500.00

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 FY Over/Under
<b>Fund 14</b>	<b><u>MFT ACCOUNT</u></b>				
14-00-344	MOTOR FUEL TAX	\$7,131.88	\$90,182.61	\$106,142.00	-\$15,959.39
14-00-345	MFT - NEW COLLECTIONS	\$5,209.85	\$208,093.41	\$212,000.00	-\$3,906.59
14-00-381	INTEREST	\$150.60	\$1,369.25	\$900.00	\$469.25
14-00-384	SAFE ROUTES TO SCHOOL GRANT	\$ .00	\$ .00	\$2,580.00	-\$2,580.00
14-00-393	INTERFUND TRANSFERS	\$ .00	\$28,842.44	\$28,842.44	\$ .00
14-00-397	ENCUMBRANCES	\$ .00	\$ .00	\$646.00	-\$646.00
<b>Department 00 Totals</b>					
	Revenues	\$12,492.33	\$328,487.71	\$351,110.44	-\$22,622.73
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
14-08-533	ENGINEERING	\$1,750.00	\$14,350.47	\$25,000.00	\$10,649.53
14-08-614	MAINT. SUPPLIES - STREET	\$12,843.04	\$65,861.03	\$86,453.00	\$20,591.97
<b>Department 08 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$14,593.04	\$80,211.50	\$111,453.00	\$31,241.50
14-10-951	CAPITAL RESERVE CONTRIBUTION	\$ .00	\$ .00	\$239,657.44	\$239,657.44
<b>Department 10 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$239,657.44	\$239,657.44
<b>Fund 14 Totals</b>					
	Revenues	\$12,492.33	\$328,487.71	\$351,110.44	-\$22,622.73
	Expenses	\$14,593.04	\$80,211.50	\$351,110.44	\$270,898.94

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 F/Y Over/Under
<b>Fund 16</b>	<b><u>JOINT FUEL ACCOUNT</u></b>				
16-00-358	FUEL FUND REIMBURSEMENTS	\$14,692.29	\$108,109.21	\$249,822.00	-\$141,712.79
16-00-381	INTEREST	\$8.31	\$130.90	\$ .00	\$130.90
<b>Department 00 Totals</b>					
	Revenues	\$14,700.60	\$108,240.11	\$249,822.00	-\$141,581.89
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
16-12-577	FUEL PAYMENTS	\$12,671.24	\$116,285.71	\$249,822.00	\$133,536.29
<b>Department 12 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$12,671.24	\$116,285.71	\$249,822.00	\$133,536.29
<b>Fund 16 Totals</b>					
	Revenues	\$14,700.60	\$108,240.11	\$249,822.00	-\$141,581.89
	Expenses	\$12,671.24	\$116,285.71	\$249,822.00	\$133,536.29

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 FY Over/Under
<b>Fund 18</b>	<b><u>G.O. BOND REDEMPTION FUND</u></b>				
18-00-381	INTEREST INCOME	\$ .53	\$41.78	\$ .00	\$41.78
18-00-393	INTERFUND OPERATING TRANS	\$ .00	\$76,765.00	\$88,530.00	-\$11,765.00
18-00-710	PRINCIPAL & INTEREST	\$ .00	\$76,765.00	\$88,530.00	\$11,765.00
<b>Department 00 Totals</b>					
	Revenues	\$ .53	\$76,806.78	\$88,530.00	-\$11,723.22
	Expenses	\$ .00	\$76,765.00	\$88,530.00	\$11,765.00
<b>Fund 18 Totals</b>					
	Revenues	\$ .53	\$76,806.78	\$88,530.00	-\$11,723.22
	Expenses	\$ .00	\$76,765.00	\$88,530.00	\$11,765.00



# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 FY Over/Under
<b>Fund 19</b>	<b><u>PUBLIC INFRASTRUCTURE ACCOUNT</u></b>				
19-00-346	HALF PERCENT INFRASTRUCTURE SALE	\$12,087.82	\$133,825.31	\$156,154.00	-\$22,328.69
19-00-356	PENFIELD ST STP PE II REIMB	\$ .00	\$ .00	\$246,400.00	-\$246,400.00
19-00-381	INTEREST INCOME	\$50.85	\$1,215.37	\$900.00	\$315.37
19-00-396	RESERVE CASH	\$ .00	\$ .00	\$93,388.44	-\$93,388.44
<b>Department 00 Totals</b>					
	Revenues	\$12,138.67	\$135,040.68	\$496,842.44	-\$361,801.76
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
19-19-533	ENGINEERING	\$30,709.65	\$200,330.00	\$308,000.00	\$107,670.00
19-19-861	CAPITAL OUTLAY - INFRA.	\$ .00	\$130,543.00	\$120,000.00	-\$10,543.00
19-19-862	FIREMEN'S PARKING LOT	\$ .00	\$40,000.00	\$40,000.00	\$ .00
19-19-953	INTERFUND TRANSFERS	\$ .00	\$28,842.44	\$28,842.44	\$ .00
<b>Department 19 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$30,709.65	\$399,715.44	\$496,842.44	\$97,127.00
<b>Fund 19 Totals</b>					
	Revenues	\$12,138.67	\$135,040.68	\$496,842.44	-\$361,801.76
	Expenses	\$30,709.65	\$399,715.44	\$496,842.44	\$97,127.00

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 F/Y Over/Under
<b>Fund 51</b>	<b><u>WATER ACCOUNT</u></b>				
51-00-371	WATER CHARGES	\$20,487.80	\$773,897.17	\$738,603.00	\$35,294.17
51-00-375	WATER SERVICE CONNECTION FEES	\$100.00	\$5,061.73	\$3,900.00	\$1,161.73
51-00-381	INTEREST INCOME	\$ .00	\$695.93	\$2,500.00	-\$1,804.07
51-00-387	RENTAL INCOME	\$ .00	\$2,250.00	\$2,700.00	-\$450.00
51-00-389	MISCELLANEOUS INCOME	\$2,876.00	\$3,429.75	\$4,900.00	-\$1,470.25
51-00-396	RESERVE CASH	\$ .00	\$ .00	\$39,760.00	-\$39,760.00
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$23,463.80</b>	<b>\$785,334.58</b>	<b>\$792,363.00</b>	<b>-\$7,028.42</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
51-20-421	SALARIES FULL-TIME	\$8,649.17	\$230,938.66	\$222,779.00	-\$8,159.66
51-20-422	SALARIES PART-TIME	\$ .00	\$2,953.00	\$3,894.00	\$941.00
51-20-423	SALARIES OVERTIME	\$ .00	\$16,702.92	\$12,432.00	-\$4,270.92
51-20-451	HEALTH INSURANCE	\$4,934.48	\$52,987.28	\$55,409.00	\$2,421.72
51-20-461	SOCIAL SECURITY	\$1,392.27	\$19,417.17	\$18,292.00	-\$1,125.17
51-20-462	IMRF	\$1,521.77	\$24,194.01	\$20,863.00	-\$3,331.01
51-20-471	UNIFORMS	\$2,467.66	\$6,469.90	\$7,800.00	\$1,330.10
51-20-513	MAINT. SERVICE- VEHICLES	\$ .00	\$6,010.97	\$4,500.00	-\$1,510.97
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$ .00	\$41,664.40	\$43,100.00	\$1,435.60
51-20-532	AUDIT	\$ .00	\$6,163.00	\$6,163.00	\$ .00
51-20-534	LEGAL SERVICES	\$ .00	\$3,010.00	\$4,200.00	\$1,190.00
51-20-536	DATA PROCESSING SERVICES	\$ .00	\$3,405.44	\$3,500.00	\$94.56
51-20-537	LABORATORY ANALYSIS	\$2,289.00	\$5,173.06	\$5,120.00	-\$53.06
51-20-551	POSTAGE	\$27.72	\$1,851.95	\$2,200.00	\$348.05
51-20-552	TELEPHONE	\$1,572.67	\$4,660.81	\$4,680.00	\$19.19
51-20-561	DUES AND PUBLICATIONS	\$ .00	\$488.56	\$990.00	\$501.44
51-20-563	TRAINING	\$395.00	\$2,117.00	\$3,900.00	\$1,783.00
51-20-571	ELECTRIC POWER	\$4,463.75	\$28,384.56	\$25,760.00	-\$2,624.56
51-20-574	NATURAL GAS	\$130.71	\$4,715.31	\$5,900.00	\$1,184.69
51-20-592	COMPREHENSIVE INSURANCE	\$ .00	\$33,673.00	\$33,673.00	\$ .00
51-20-595	OTHER CONTRACTUAL SERVICES	\$ .00	\$1,050.00	\$990.00	-\$60.00
51-20-611	MAINT. SUPPLIES - BUILDING	\$140.00	\$446.44	\$350.00	-\$96.44
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$5,215.54	\$67,807.52	\$76,772.00	\$8,964.48
51-20-651	OFFICE SUPPLIES	\$ .00	\$1,196.41	\$1,900.00	\$703.59
51-20-653	SMALL TOOLS	\$321.00	\$500.00	\$500.00	\$ .00
51-20-657	DIESEL FUEL	\$ .00	\$ .00	\$600.00	\$600.00
51-20-659	CHEMICALS	\$2,045.00	\$29,181.52	\$36,450.00	\$7,268.48
51-20-953	INTERFUND TRANS	\$82,821.00	\$194,750.00	\$189,646.00	-\$5,104.00
<b>Department 20 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$118,386.74</b>	<b>\$789,912.89</b>	<b>\$792,363.00</b>	<b>\$2,450.11</b>
<b>Fund 51 Totals</b>					
	<b>Revenues</b>	<b>\$23,463.80</b>	<b>\$785,334.58</b>	<b>\$792,363.00</b>	<b>-\$7,028.42</b>
	<b>Expenses</b>	<b>\$118,386.74</b>	<b>\$789,912.89</b>	<b>\$792,363.00</b>	<b>\$2,450.11</b>

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 FY Over/Under
<b>Fund 52</b>	<b><u>SEWER ACCOUNT</u></b>				
52-00-372	SEWER CHARGES	\$14,728.33	\$508,777.19	\$503,102.00	\$5,675.19
52-00-373	LIFT STATION CHARGES	\$537.16	\$22,152.05	\$12,900.00	\$9,252.05
52-00-374	DEBT SERVICES CHARGES	\$3,073.26	\$102,893.32	\$111,180.00	-\$8,286.68
52-00-389	MISC. INCOME	\$300.00	\$5,720.62	\$3,600.00	\$2,120.62
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$18,638.75</b>	<b>\$639,543.18</b>	<b>\$630,782.00</b>	<b>\$8,761.18</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
52-21-421	SALARIES FULL-TIME	\$12,660.80	\$155,957.05	\$155,371.00	-\$586.05
52-21-423	OVERTIME	\$1,212.48	\$20,232.62	\$17,928.00	-\$2,304.62
52-21-451	HEALTH INSURANCE	\$3,483.00	\$48,620.08	\$48,097.00	-\$523.08
52-21-461	SOCIAL SECURITY	\$1,061.31	\$14,386.67	\$13,257.00	-\$1,129.67
52-21-462	IMRF	\$1,132.05	\$18,384.33	\$15,372.00	-\$3,012.33
52-21-471	UNIFORM ALLOWANCE	\$760.68	\$900.09	\$500.00	-\$400.09
52-21-512	MAINT. SERVICE - EQUIPMENT	\$948.00	\$6,927.04	\$7,000.00	\$72.96
52-21-513	MAINT. SERVICE - VEHICLES	\$ .00	\$1,834.22	\$1,400.00	-\$434.22
52-21-518	MAINT SERVICE SEWER SYSTEM	\$7,937.48	\$14,496.95	\$14,400.00	-\$96.95
52-21-532	AUDIT	\$930.00	\$5,318.00	\$6,163.00	\$845.00
52-21-533	ENGINEERING	\$5,951.45	\$7,171.45	\$11,000.00	\$3,828.55
52-21-534	LEGAL SERVICES	\$ .00	\$3,141.25	\$4,200.00	\$1,058.75
52-21-536	DATA PROCESSING SERVICES	\$ .00	\$4,860.00	\$4,700.00	-\$160.00
52-21-537	LABORATORY ANALYSIS	\$2,124.52	\$29,197.94	\$31,833.00	\$2,635.06
52-21-549	OTHER PROFESSIONAL SERVICES	\$ .00	\$1,281.39	\$1,650.00	\$368.61
52-21-551	POSTAGE	\$27.72	\$1,451.24	\$1,400.00	-\$51.24
52-21-552	TELEPHONE	\$241.24	\$1,920.00	\$1,920.00	\$ .00
52-21-562	IEPA PERMIT FEES	\$ .00	\$18,500.00	\$19,000.00	\$500.00
52-21-563	TRAINING	\$ .00	\$113.02	\$1,500.00	\$1,386.98
52-21-571	ELECTRICAL POWER	\$8,466.83	\$59,845.14	\$63,576.00	\$3,730.86
52-21-592	COMPREHENSIVE INSURANCE	\$ .00	\$33,673.00	\$33,673.00	\$ .00
52-21-595	OTHER PROFESSIONAL SERV	\$3,000.00	\$41,161.00	\$39,000.00	-\$2,161.00
52-21-611	MAINT. SUPPLIES - BUILDING	\$ .00	\$69.95	\$500.00	\$430.05
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$605.48	\$2,324.62	\$2,700.00	\$375.38
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$1,994.29	\$2,500.00	\$2,500.00	\$ .00
52-21-651	OFFICE SUPPLIES	\$399.42	\$849.42	\$900.00	\$50.58
52-21-657	DIESEL FUEL	\$ .00	\$ .00	\$2,490.00	\$2,490.00
52-21-659	CHEMICALS	\$1,500.00	\$1,500.00	\$1,500.00	\$ .00
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$ .00	\$11,115.00	\$11,200.00	\$85.00
52-21-953	INTERFUND TRANS	\$111,256.80	\$116,128.80	\$116,052.00	-\$76.80
<b>Department 21 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$165,693.55</b>	<b>\$623,860.27</b>	<b>\$630,782.00</b>	<b>\$6,921.73</b>
<b>Fund 52 Totals</b>					
	<b>Revenues</b>	<b>\$18,638.75</b>	<b>\$639,543.18</b>	<b>\$630,782.00</b>	<b>\$8,761.18</b>
	<b>Expenses</b>	<b>\$165,693.55</b>	<b>\$623,860.27</b>	<b>\$630,782.00</b>	<b>\$6,921.73</b>

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 F/Y Over/Under
<b>Fund 53</b>	<b><u>WATER &amp; SEWER CAPITAL IMPR</u></b>				
53-00-381	INTEREST	\$14.62	\$272.02	\$ .00	\$272.02
53-00-394	LOAN PROCEEDS-IPEA WASTEWATER	\$ .00	\$610,266.39	\$1,300,000.00	-\$689,733.61
53-00-396	RESERVE CASH - CAPITAL	\$ .00	\$ .00	\$10,500.00	-\$10,500.00
<b>Department 00 Totals</b>					
	Revenues	\$14.62	\$610,538.41	\$1,310,500.00	-\$699,961.59
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
53-22-533	ENGINEERING	\$ .00	\$31,927.37	\$100,000.00	\$68,072.63
53-22-535	PLANNING SERVICES	\$256.56	\$1,473.86	\$6,000.00	\$4,526.14
53-22-595	OTHER PROFESSIONAL SERVICES	\$1,500.00	\$1,800.00	\$4,500.00	\$2,700.00
53-22-861	CAPITAL OUTLAY- INFRAS	\$ .00	\$582,304.98	\$1,200,000.00	\$617,695.02
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,756.56	\$617,506.21	\$1,310,500.00	\$692,993.79
<b>Fund 53 Totals</b>					
	Revenues	\$14.62	\$610,538.41	\$1,310,500.00	-\$699,961.59
	Expenses	\$1,756.56	\$617,506.21	\$1,310,500.00	\$692,993.79

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 F/Y Over/Under
<b>Fund 54</b>	<b><u>WATER &amp; SEWER DEBT SERVICE</u></b>				
54-00-336	UTILITY TAX	\$17,873.12	\$193,617.69	\$201,960.00	-\$8,342.31
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$12,087.81	\$133,825.24	\$156,154.00	-\$22,328.76
54-00-381	INTEREST INCOME	\$223.76	\$3,527.54	\$11,768.00	-\$8,240.46
54-00-393	TRANSFER FROM WATER FUND	\$ .00	\$ .00	\$10,242.00	-\$10,242.00
54-00-394	TRANSFER FROM SEWER FUND	\$111,256.80	\$111,256.80	\$111,180.00	\$76.80
54-00-396	RESERVE CASH	\$ .00	\$ .00	\$357,603.00	-\$357,603.00
<b>Department 00 Totals</b>					
	Revenues	\$141,441.49	\$442,227.27	\$848,907.00	-\$406,679.73
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
54-21-393	TRANS FROM WATER FUND	\$10,242.00	\$10,242.00	\$ .00	\$10,242.00
<b>Department 21 Totals</b>					
	Revenues	\$10,242.00	\$10,242.00	\$ .00	\$10,242.00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
54-22-533	ENGINEERING SERVICES	\$23,950.00	\$50,000.00	\$50,000.00	\$ .00
54-22-534	LEGAL SERVICES	\$1,590.00	\$11,288.00	\$23,000.00	\$11,712.00
54-22-713	2017 IEPA LOAN	\$202,938.97	\$391,934.22	\$389,344.00	-\$2,590.22
54-22-830	CAPITAL OUTLAY - EQUIPMENT	\$ .00	\$56,777.00	\$60,000.00	\$3,223.00
54-22-953	INTERFUND TRANSFERS	\$ .00	\$79,781.50	\$326,563.00	\$246,781.50
<b>Department 22 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$228,478.97	\$589,780.72	\$848,907.00	\$259,126.28
<b>Fund 54 Totals</b>					
	Revenues	\$151,683.49	\$452,469.27	\$848,907.00	-\$396,437.73
	Expenses	\$228,478.97	\$589,780.72	\$848,907.00	\$259,126.28

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 FY Over/Under
<b>Fund 55</b>	<b><u>WATERMAIN REPLACEMENT FUND</u></b>				
55-00-381	INTEREST INCOME	\$35.96	\$510.08	\$2,475.00	-\$1,964.92
55-00-393	INTERFUND TRANS	\$72,579.00	\$153,962.00	\$148,858.00	\$5,104.00
55-00-394	LOAN PROCEEDS - IEPA DRINK WAT	\$ .00	\$ .00	\$1,064,000.00	-\$1,064,000.00
55-00-395	DCEO CAPITAL BILL GRANT	\$ .00	\$ .00	\$950,000.00	-\$950,000.00
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$72,614.96</b>	<b>\$154,472.08</b>	<b>\$2,165,333.00</b>	<b>-\$2,010,860.92</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
55-21-533	ENGINEERING	\$42,011.25	\$139,747.34	\$214,000.00	\$74,252.66
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$ .00	\$65,303.98	\$65,304.00	\$ .02
55-21-830	CAPITAL OUTLAY - EQUIPMENT	\$ .00	\$4,647.00	\$4,647.00	\$ .00
55-21-861	CAPITAL OUTLAY-WATERMAINS	\$ .00	\$8,918.20	\$1,849,520.00	\$1,840,601.80
55-21-951	CAPITAL RESERVE CONTRIBUTION	\$ .00	\$ .00	\$31,862.00	\$31,862.00
<b>Department 21 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$42,011.25</b>	<b>\$218,616.52</b>	<b>\$2,165,333.00</b>	<b>\$1,946,716.48</b>
<b>Fund 55 Totals</b>					
	<b>Revenues</b>	<b>\$72,614.96</b>	<b>\$154,472.08</b>	<b>\$2,165,333.00</b>	<b>-\$2,010,860.92</b>
	<b>Expenses</b>	<b>\$42,011.25</b>	<b>\$218,616.52</b>	<b>\$2,165,333.00</b>	<b>\$1,946,716.48</b>

# Village of Beecher VARIANCE REPORT for Apr of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 21 Month's Activity	FY 21 Fiscal YTD Activity	FY 21 Budget	FY 21 FY Over/Under
<b>Grand Totals</b>					
	Revenues	\$507,791.08	\$6,727,827.39	\$10,531,755.88	-\$3,803,928.49
	Expenses	\$1,006,966.09	\$6,887,079.76	\$10,531,755.88	\$3,644,676.12

May 21, 2021

Honorable Beecher President Meyer and Trustees,

I am writing to request the Beecher Village Board to consider an additional extension of time to use funds held for me by the Village of Beecher. The funds are to be released when a house is built at 170 E Indiana Avenue in Beecher.

During recent years I have been working on house plans to build, including 2 different sets of drawings. Some site work such as surveying and soil tests have been completed.

For well over a year, COVID has made it difficult to meet with contractors, get pricing and has created lengthy delays to get building materials and household items, such as appliances. Bids show, that materials and items to be purchased are much more expensive, than in recent years.

I think building my house should be delayed, at this time. To help with this decision, I am asking the Beecher Village Board to consider a time extension to next summer to be able to use the funds held by the Village.

Thank you for any consideration,

A handwritten signature in blue ink that reads "Nelson Collins". The signature is written in a cursive style with a large initial "N".

Nelson Collins

708-217-2548

nelsoncollins@sbcglobal.net



# Village of Beecher

February 2021

*(TOTAL BID)*

Green Aggregation with Annual Civic Contribution (12-36 mos)			
	Green Energy	Eligo Energy Civic Contribution*	MC Squared Civic Contribution
Exactly at ComEd rate, guaranteed	0%	\$14,460	\$25,000
	EPA Minimum	\$12,962	n/a
	25%	\$12,431	n/a
	50%	\$11,749	\$12,500
	100%	\$10,383	n/a

\* Supplier has option to move up to 5% of residents between ComEd and supplier.

Section 454.90 of the Public Utilities Act (220 ILCS 5/16 – 115C) requires all agents, brokers and consultants to disclose that if one of the above bids is accepted, NIMEC receives compensation from the winning electric supplier.

**NIMEC**  
NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE  
BANDING TOGETHER TO DRIVE DOWN PRICING

## Robert Barber

---

**From:** Sharon Durling <sdurling@nimec.net>  
**Sent:** Thursday, May 6, 2021 12:32 PM  
**To:** Robert Barber  
**Cc:** Dave Hoover  
**Subject:** Beecher RFP  
**Attachments:** Beecher ARES Customer List 022021 redacted.xlsx; Beecher Customer List redacted.xlsx; RFP Beecher At ComEd Rate Aggregation.pdf; RFP Attachment 1 ComEd rate w Civic Grant.docx; POG Will County Group.pdf

Dear Suppliers,

Please provide final bids for aggregation program renewal for Village of Beecher. Current aggregation contract expires at October meter read dates.

Response date: **June 10, 2021, 12:00pm Central**

Hold pricing firm through: June 15, 2021 (board to select supplier at June 14 mtg)

Start month: October 2021

Term: 1, 2, and 3 years

Offers of RECs: Combination of 0%, minimum required for EPA certification, 25%, 50% and 100% (notwithstanding minimum IL RPS; offer in addition to, separate from that.)

Offers of Civic Contributions: at varying levels of RECs offered

Village of Beecher Board adopted the Will County POG (attached)

Same customer lists previously sent, with portions redacted.

Kind regards,  
Sharon Durling

---

NIMEC: Northern Illinois Municipal Electric Collaborative  
[www.nimec.net](http://www.nimec.net)  
847-607-1804



This transmission, together with any attachments, is intended for the named recipient(s) only and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, modification, distribution, publication or use of the information contained herein (including any reliance thereon) is strictly prohibited. If you received this transmission in error, please immediately notify the sender of such and delete this transmission together with any attachments and any copies. Thank you.

# Proposal

## Renew Aggregation Program

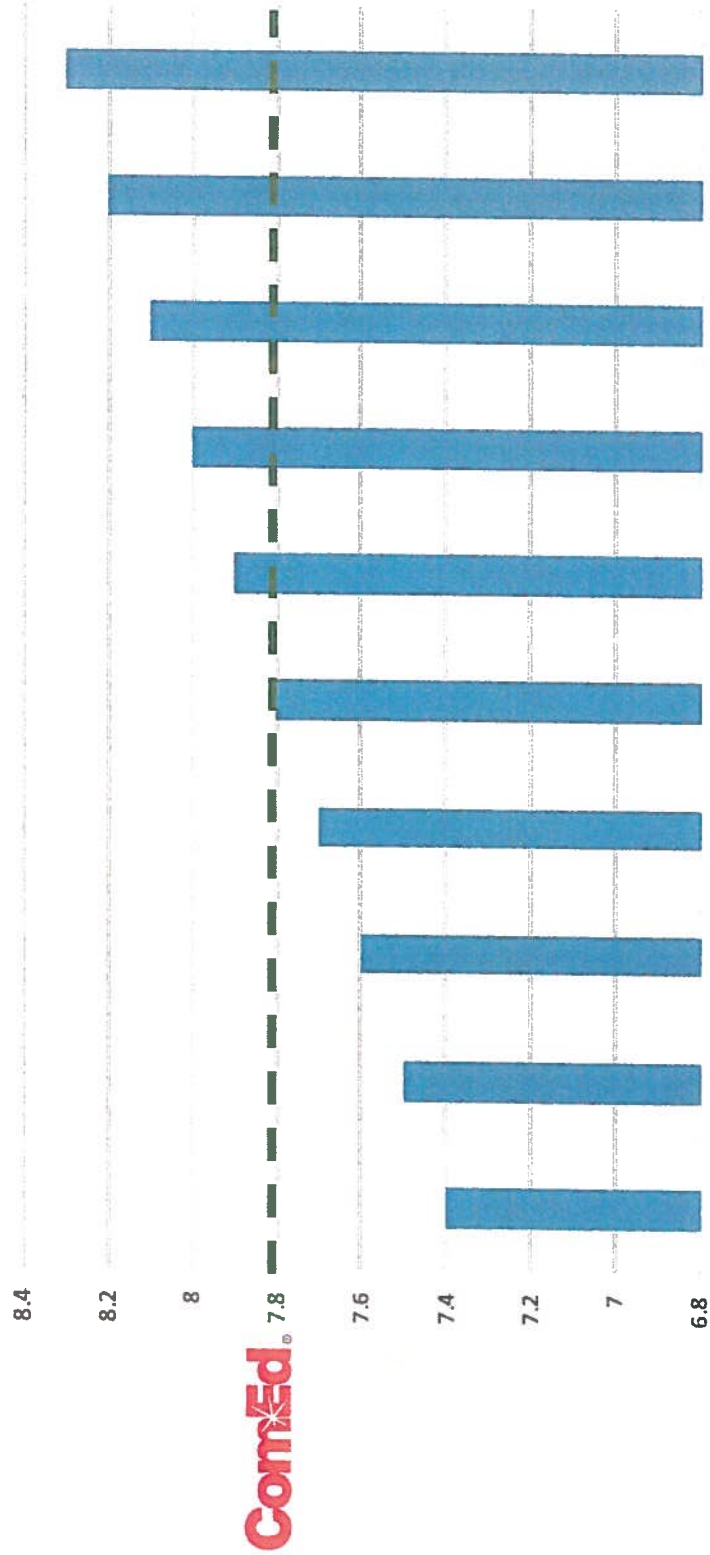
- Price: matches **ComEd**® rate
- Up to 100% Renewable Energy
- And/or Civic Contribution

# Proposal

Green Aggregation with Annual Civic Contribution (12-36 mos)			
	Green Energy	Eligo Energy Civic Contribution*	MC Squared Energy Civic Contribution
Exactly at ComEd rate, guaranteed	0%	\$75,000	\$80,000
	EPA Minimum	\$57,000	\$60,000
	25%	\$43,000	\$45,000
	50%	\$25,000	\$30,000
	100%	\$21,000	\$25,000
ICC Customer Service Rating		★★★	★★★★★

# Cost per Account

Cost / kWh

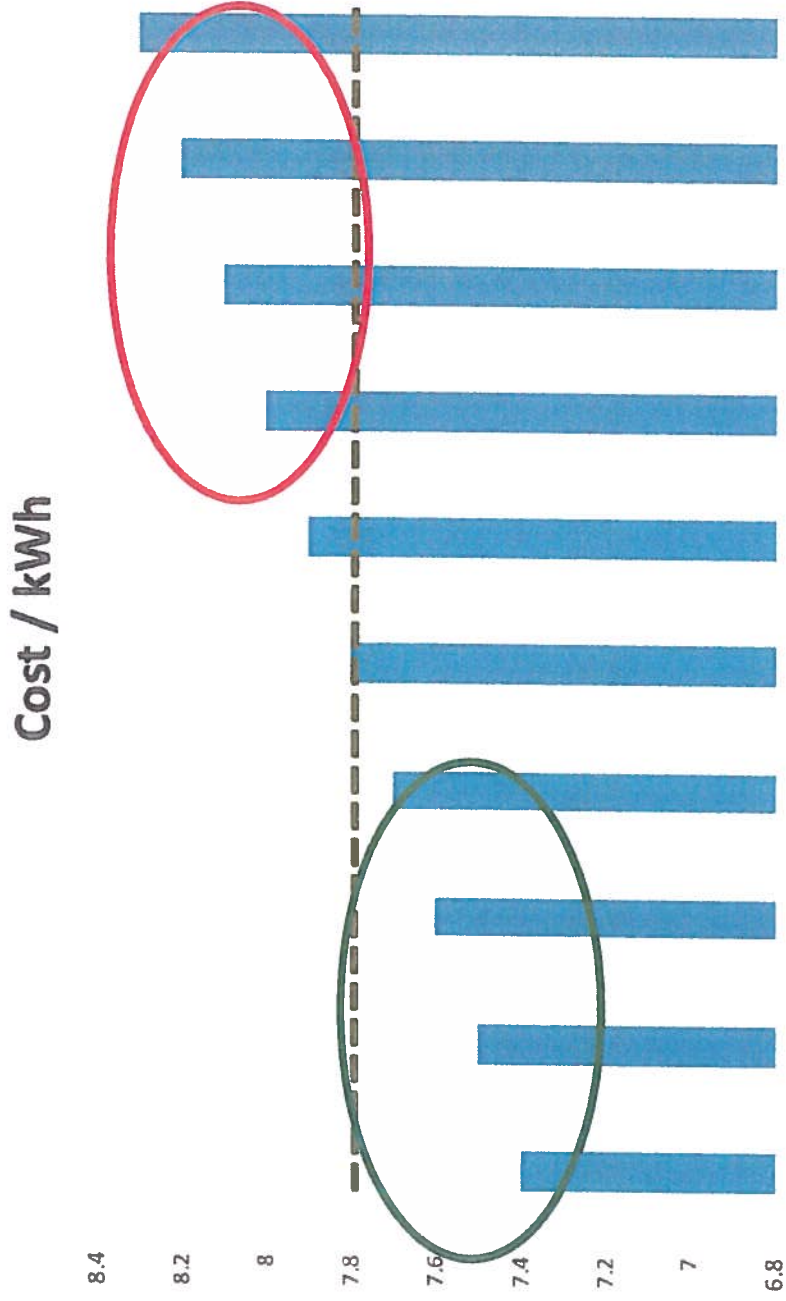


The cost to supply each meter varies based on consumption patterns. The ComEd rate, however, is socialized: one price for all.





# How it Works



In this example, the ComEd rate is 7.8¢. Actual cost to serve accounts varies from 7.4¢ to 8.3¢.

# Communities

Arlington Heights	Flossmoor	Oak Park
Aurora	Franklin Park	Orland Park
Barrington	Gurnee	Owego
Bensenville	Hawthorn Woods	Park Forest
Berkeley	Hoffman Estates	Round Lk Beach
Bourbonnais	Itasca	Schiller Park
Buffalo Grove	Kankakee City	So. Barrington
Clarendon Hills	Kankakee County	South Elgin
Crest Hill	La Grange Park	Sycamore
Crystal Lake	Lk. Barrington	Tinley Park
Darien	Lake Zurich	Wood Dale
Deer Park	Libertyville	
Elmhurst	Montgomery	

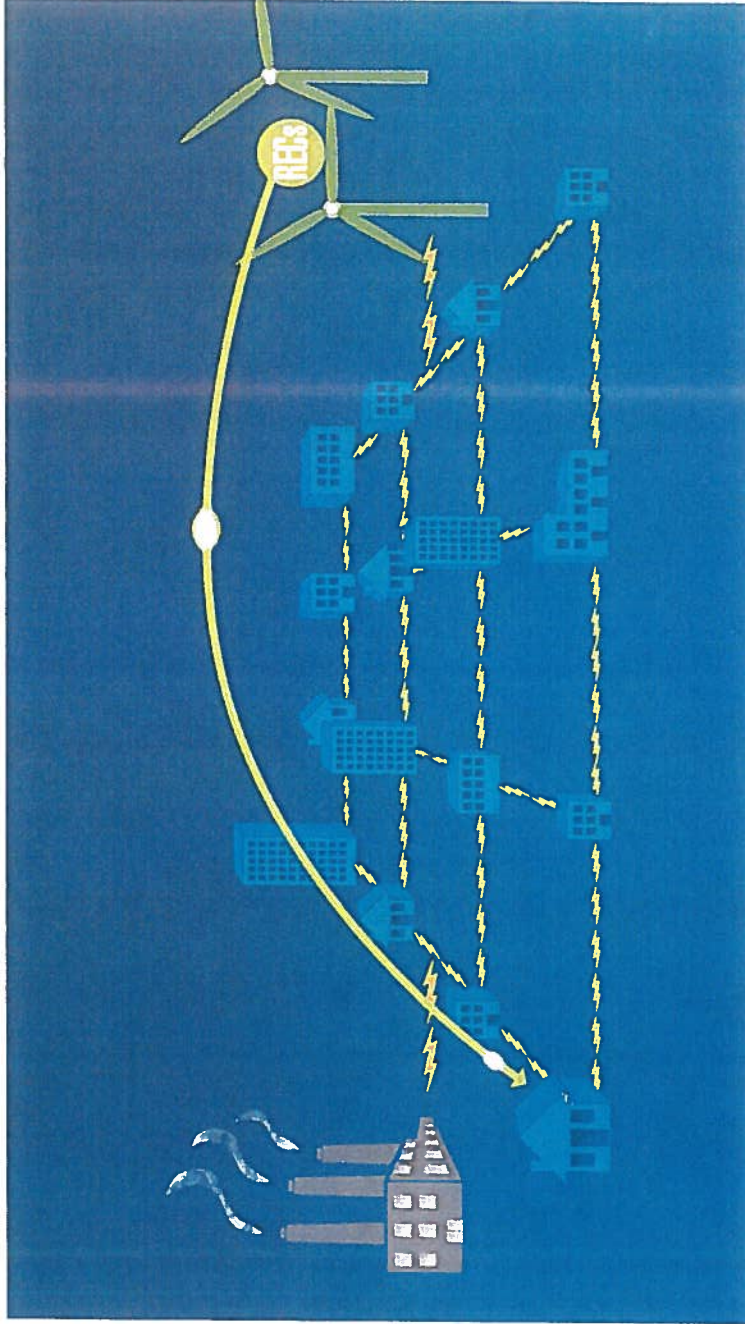






# RECs

EPA: "When you buy the REC, you own the power."



[www.tinyurl.com/GreenEPA](http://www.tinyurl.com/GreenEPA)

**NIMEC**  
NATIONAL INSTITUTE OF  
METHANE EMISSIONS CONTROL

# Request for Proposal

Municipal Aggregated Electricity Supply for  
Residential and Small Commercial Customers  
for mix of Civic Contribution and Renewable Energy  
At ComEd Rate

Issued By:

Village of Beecher  
724 Penfield St  
Beecher IL 60401

Issue Date: May 6, 2021

Response Date: June 10, 2021  
12:00 p.m. Central Time

The Village of Beecher (“Beecher” or “Village”) invites Certified Retail Electric Suppliers (Supplier) to submit proposals for Renewable Municipal Aggregated Electric Supply (Supply Agreement) in accordance with the requirements, terms, and conditions of this Request for Proposal (RFP). The electrical distribution company for the Village is Commonwealth Edison (ComEd). The Village has previously entered into a Supply Agreement. This is an RFP only and is not a purchase order, contract, or offer.

## **1.0 – Objective**

1.1 - The Village is seeking to obtain renewable energy via Renewable Energy Certificates (“RECs”) priced at the ComEd rate, as well as a reliable source of generation for its constituents that it represents in this RFP by aggregating certain eligible residential and small commercial retail accounts under 20 ILCS 3855/1-92, (Act) for power to flow beginning October 2021.

## **2.0 – Background**

2.1 - The Village held a referendum to for approval to operate an electricity aggregation program as an opt out program pursuant to the Act and the referendum passed according to the terms of the Act. The Village duly passed an Ordinance under the Act providing for the aggregation of electric loads on an opt-out program as allowed under the terms of the Act. As a result, the Village now has the authority to aggregate the electricity usage of its residential and small commercial retail accounts in the Village corporate limits to provide savings under this RFP.

## **3.0 - Confidentiality and Proprietary Information**

3.1 - Suppliers should treat information contained in this RFP or provided by the Village as confidential. All information provided by the Village is for proposal purposes only and is not to be disclosed to anyone or used for any other purpose and shall be returned to the Village. Supplier shall take all reasonable precautions in protecting such information: all available Eligible Customers’ data and historical load and load forecast information, related to the Participating Customer’s load and consumption, from any entity in possession of such data, is subject to the limitations on disclosure of customer information described in Section 16-122 of the Public Utilities Act (220 ILCS 5/16-122) and Section 2HH of the Consumer Fraud and Deceptive Business Practices Act (815 ILCS 505/2HH) and any other applicable laws or regulations.

3.2 - Responses to this RFP may include proprietary or confidential information. The company shall clearly mark any information provided to the Village that is to be treated as confidential. The Village will take reasonable precautions as permitted by law in protecting such information provided it is clearly identified as propriety or confidential on the page on which it appears. In no event shall the Village be responsible for inadvertent disclosure of information in your response to this RFP. Suppliers understand that the Village may be required to disclose information as required by law, including, but not limited to pursuant to the Freedom of Information Act as the Act requires at the time.

#### **4.0 - Pricing Options**

4.1 - Suppliers will be responsible for payment of any customer processing fee (if any) for those who have switched to the supplier. Please provide pricing for the following two scenarios which include options for both the support of renewable energy and civic contributions:

- a) Residential: Excluded from this aggregation will be Residential customers on Utility Hourly pricing, those who are being served on 3rd party supply with an ARES other than the Village's aggregation Supplier, participants in a net metering program through either ComEd or an ARES other than the Village's aggregation Supplier, as well as municipal accounts under ComEd franchise agreement.
- b) Small Commercial: Excluded from this aggregation will be Small Commercial customers on Utility Hourly pricing, fixture included lighting and those who are being served on 3rd party supply with an ARES other than the Village's aggregation Supplier, participants in a net metering program through either ComEd or an ARES other than the Village's aggregation Supplier, as well as municipal accounts under ComEd franchise agreement.

4.2 - All Pricing options will include sufficient RECs for 100% of the energy procured for the aggregation program, 50% of the energy procured for the aggregation program, 25% of the energy procured for the aggregation program, a minimum percentage to qualify as an EPA Green Power Community, and 0% of the energy procured for the aggregation program. Pricing to include a Civic Contribution, stated as annualized for each year of the term and for each of the requested 100%, 50%, 25%, minimum percentage to quality as EPA Green Power Community, and 0% REC options.

Supplier shall acquire and retire on behalf of the Village of Beecher Renewable Energy Certificates (RECs) that shall meet the EPA's Green Power Partner program requirements

from Midwest-based Generation facilities within the PJM-GATS or MISO-MRETS regional attestation areas. Supplier shall provide detailed documentation of the generation periods, type, serial numbers, and location of all RECs with 30 days of REC retirements. Further, Supplier will register the Village with the EPA's Green Power Partner certification program. Supplier may secure RECs from other locations with the United States in order to meet the EPA Green Power Community Program requirements, if necessary.

The RECs to be retired shall be equal to an amount equivalent to the historical twelve months of electricity usage for the Eligible Customers excluding accounts on ComEd hourly tariff supply service, accounts with another Alternative Retail Electric Supplier, accounts engaged in Net Metered status, and accounts enrolled with Community Solar as represented on the provided Commonwealth Edison Usage Data file, multiplied by the percent of RECs value selected by the Village.

4.3 - The supplier may not elect to limit participation to specific size customers, if not limited by Illinois state law.

4.4 - Supplier is responsible for fulfilling all requirements necessary to conduct business in the Village service territory.

4.5 - The Supplier shall provide a variable rate equal to the Commonwealth Edison published tariff supply service costs including the Purchased Electricity Charges (PEC), Transmission Service Charges (TSC) and the Purchased Electricity Adjustment (PEA) for each applicable month of the term.

4.6 - Supplier shall guarantee delivery of electricity supply to ComEd's system in compliance with ComEd's tariff requirements.

4.7 - Supplier shall provide for the delivery of energy and ancillary services up to the Delivery Point designated in ComEd's Supplier Service Agreement. Supplier shall bear the risk for all transmission costs and any other costs or charges imposed or associated with the delivery of the electricity up to the Delivery Point and Customer shall bear the risk for any and all ComEd distribution costs, and any other costs or charges associated with the receipt of the electricity at and after the Delivery Point.

4.8 - The Municipality will incur costs from ComEd to procure and/or refresh load data required for this bid. The Supplier agrees to reimburse the Municipality for these out of pocket costs, which are estimated to be \$200.

4.9 - Following the completion of the Opt-Out Period, the Supplier shall be responsible to compile a complete list of all Participating Customers in the Program. Supplier will update this list as new customers are added and deleted. Supplier will make this list available to the Municipality at any time the Municipality requests the list. Additionally, within 150 days of the end of this agreement, Supplier will make the Program's load data by rate class available to the Municipality. Load data shall include:

- Historical Usage Data
- Capacity Peak Load Contribution (PLC) values and effective start and end dates
- Network Service Peak Load Contribution (PLC) values and effective start and end dates
- Meter Bill Group Number
- Rate Code

## **5.0 - Terms and Conditions**

5.1 - The term of this agreement will be for a period determined by the Corporate Authorities of the Village. Supplier is to notify the Village at least 90 days prior to the end of the term to discuss renewal. At the end of the term of this agreement, if the agreement is not renewed or extended and the accounts are not moved to a new RES, Supplier agrees to return all residential and small commercial accounts back to ComEd.

5.2 – Suppliers must supply a current list of all municipalities in the State of Illinois for which they have been the selected residential and small commercial electric aggregation supplier including the beginning month/year and ending month/year, if applicable. Please indicate if the municipality is participating in a Renewable Energy program. Please also provide five municipal references.

5.3 - In the event that the information submitted is unclear, the Village may request additional information or explanation and/or pricing breakdowns for the purpose of evaluation and decision. The Supplier will answer all requests for additional information in writing, and these responses shall become part of the Supplier's electric service proposal. Suppliers failing to provide adequate information on any issues in a timely manner to allow for a comprehensive evaluation by the Village shall be considered unresponsive, and their proposals shall be subject to rejection.

5.4 - Suppliers must demonstrate compliance with all legal and regulatory requirements

and must be certified and approved by all applicable or required Illinois agencies and Commonwealth Edison.

5.5 - Any exceptions to the specifications outlined in this RFP, or other considerations requested or required by the electric generation supplier must be submitted in writing, described in detail, and submitted as part of the proposal. All Suppliers will be required and expected to meet the specifications in this RFP unless an exception is noted as part of the proposal being submitted.

5.6 - The Village reserves the right to add or delete accounts during the term of the supply agreement without penalty.

5.7 - Supplier agrees to implement a second (supplemental) mailing at the Supplier's cost to new residents 12 months after the beginning of this renewal if a term greater than 12 months is selected by Village. Supplier will seek these mailings to reinstate lost volumes due to attrition (residents moving out) from the beginning of the program.

## **6.0 – Procedures**

Please deliver signed proposal on or before June 10, 2021, 12:00 pm Central Time electronically by email to Robert Barker at [rbarber@villageofbeecher.org](mailto:rbarber@villageofbeecher.org) with copies to [dhoover@nimec.net](mailto:dhoover@nimec.net) and [sdurling@nimec.net](mailto:sdurling@nimec.net).

Do not contact the Mayor or Board Members of the Village. Questions regarding this proposal should be directed to the NIMEC, who will administer the process:

David Hoover

NIMEC

Telephone: (847) 392-9300

Email: [dhoover@nimec.net](mailto:dhoover@nimec.net)

## **7.0 - Other Information**

7.1 - The Village reserves the right to reject any and all proposals, waive any informality in bidding, to negotiate with any or all suppliers submitting proposals and to enter into an agreement with any supplier for any services sought in this RFP.

7.2 - The Village reserves the right to later modify any portion of this request for proposals and to request additional specific information and submit additional questions in the

discretion of the Village.

7.3 - All costs incurred by the Supplier in preparing a response to this proposal, including any meetings or visits, shall be at the Supplier's expense.

7.4 - Each Supplier shall be responsible for insuring that all Federal, State and Local laws are followed.

7.5 - Your response will become the property of the Village once received.

7.6 - All suppliers wishing to provide a bid pursuant to this RFP must duly complete and return Attachment 1, Affidavit of Compliance with Rate Gap.

7.7 - All suppliers must separately describe any lawsuits or other legal actions currently pending against the supplier related to residential electric aggregation in any State.

7.8 - Suppliers must provide NIMEC with monthly reports of number of accounts actively enrolled and usage consumed for the period.

7.9 - Suppliers to use full color printing for outer envelopes and letters in mail pieces to eligible customers.



## Robert Barber

---

**From:** Matthew Conner  
**Sent:** Friday, June 4, 2021 12:15 PM  
**To:** Robert Barber  
**Cc:** Joe Tieri  
**Subject:** SPLASH PAD INFRASTRUCTURE NUMBERS  
**Attachments:** SPLASH PAD INFRASTRUCTURE M& J UNDERGROUND.pdf; SPLASH PAD INFRASTRUCTURE BRANDT BUILDERS.pdf

Hello,

I have attached the two proposals for the Splash Pad prep work from M&J Underground as well as Brandt Builders.

To my surprise, M&J came in a few thousand cheaper. Josh actually came out and looked over the job with me, unlike Brandt where I just sent google earth images and explained to him what we were wanting to do.

The proposal from M&J includes directional boring all of the pipe in, instead of trenching and cutting through multiple areas of asphalt. The watermain supplying the splash-pad if directionally bored will run underneath the t-Ball field near the concession stand. Directionally boring would greatly reduce the amount of damage/restoration work needed if we trenched it across the fields. Directional boring will be done from one pit near the splash pad, and running to the creek for the drainage, to the watermain just to the West of the drinking fountain near the concession stand, and to the electrical panel that is feeding our 8" grade school lift station near the creek. We will only have 3 locations to restore when the boring is complete.

Please add this to the agenda for June 14th so a discussion can be had (if needed) and a vote can take place to approve of this work. Josh can be out here to do this work within a week and will have it completed within 2 days.

Let me know if you have any questions. Thanks

*Matt Conner*  
Village of Beecher  
Public Works Superintendent  
(708)946-3636

# M&J Underground, Inc.

Phone (708) 534-6434

Fax (708) 534-6521

PO Box 164

Monee, IL 60449

www.mjunderground.com

info@mjunderground.com

<b>To:</b> Village Of Beecher	<b>Contact:</b> Matt Connor
<b>Address:</b> 625 Dixie Hwy Beecher, IL 60401	<b>Phone:</b> 708-935-0081
<b>Project Name:</b> WA 66-2021 Matt Connor	<b>Bid Number:</b> WA 66-2021
<b>Project Location:</b> Beecher, IL	<b>Bid Date:</b> 6/4/2021

M&J Underground submits this bid with the following conditions:

\* No permit fees or testing is included

\* No restoration is included in this price

**\*\* M&J Underground is WBE and DBE Certified \*\***

Matt Connor- beecherpw@gmail.com

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>Conduit</b>					
	Install 2" Poly Conduit	230.00	LF	\$19.83	\$4,560.90
<b>Total Price for above Conduit Items:</b>					<b>\$4,560.90</b>
<b>Storm Sewer</b>					
	Install Storm 6" Storm Drain	60.00	LF	\$80.34	\$4,820.40
<b>Total Price for above Storm Sewer Items:</b>					<b>\$4,820.40</b>
<b>Water Main</b>					
	Install 4" C-900	320.00	LF	\$32.72	\$10,470.40
<b>Total Price for above Water Main Items:</b>					<b>\$10,470.40</b>
<b>Total Bid Price:</b>					<b>\$19,851.70</b>


## Notes:

- Any additional work not included in this proposal requires signed authorization from the project owner or a representative of the project owner before the additional work can proceed. Additional work shall be billed on a time and material basis.
- If there should exist any other contract document, these terms and conditions shall be in addition to the contract. Due to the specific nature of the work, if there are conflicts or discrepancies, these terms and conditions shall preempt any and all other documents.
- The above prices do not include any permit fees, licensing fees or bonds if required.
- Upon the commencement of our scope of work, it is agreed that the Job Site Subgrade will be within a tenth of one foot of proposed subgrade, unless otherwise deemed acceptable in writing by M & J Underground, Inc.
- M&J Underground will perform one punch list, which is to be received by M&J Underground from the local government agency within 30 days of final invoice. Any subsequent punch list will be invoiced on a time and material basis.
- Not responsible for dewatering which cannot be accomplished by use of standard 3" trash-pump. All construction staking/layout to be performed by others. We are not responsible for changes due to conflicting grades, utilities and/or elevations. We are not responsible for the determination of design crossing conflicts.
- M&J Underground will not be responsible for any delays or additional cost due to: Labor disputes, unavailability of materials, weather conditions, emergencies or damage to utility services that occur during the installation.
- A crew rate of \$900.00/hour will be charge for any downtime caused due to utility conflicts beyond M&J Underground, Inc. control. We are not responsible for damages or losses from hits of unmarked underground utilities. Locating privately owned utility lines will be the responsibility of the owner.

- Not responsible for damage to existing trees, bushes, shrubs, flowers, sod, etc. Said installation shall not include any landscape replacement of any kind. No removal of excess dirt. Dirt is to be mounded over and next to trenches. If the contract contains material/spoil removal, we are never responsible for the removal of contaminated material/soil. No asphalt and/or pavement and/or concrete replacement. No sawcutting is included in this proposal.
- Soil condition/changes in conditions (if applicable): Proposed auger boring is based on machine boring in suitable, dry sand or clay soils. In the event that rock, boulders, debris, flowing materials or other unsuitable materials are encountered, which in our opinion prohibit boring, owner agrees to reimburse M&J Underground, Inc. for costs incurred attempting to accomplish the crossing. M&J Underground, Inc. will not be responsible for any voids created outside the casing while boring or tunneling through gravel, cobbles or unstable soil. If owner requests that a crossing be completed by means other than auger boring, a change in price will be negotiated which is mutually agreeable to both parties. If occasional cobbles are encountered and impassable by boring, additional cost for removal or attempted removal of the same will be billed at an hourly rate. If crossing waterway, owner will ensure that there is sufficient cover to prevent any infiltration of water or loss of overburden. Prices do not include provisions for working in or adjacent to contaminated or hazardous materials.
- No traffic control is included in this contract proposal.
- No erosion control is included in this contract proposal.
- Not responsible for testing or compaction for sewer or water. Not responsible for QC or QA of concrete.
- Not Responsible for UPI Forms or flushing of Watermain for fire protection flow test.
- One mobilization to jobsite is included. Additional mobilizations (Not due to this contractors schedule) will be charged at \$2000/each.
- Structural Improvements (Not present at the time of this proposal) that hinders work performance will subject the project to additional charges.
- Any delays incurred after the commencement of this contract, through no fault of M & J Underground, Inc. may require an adjustment to the prices in this proposal.
- If a portion of this contract is found to be illegal or unenforceable, it shall not make void or voidable the entire contract.
- M & J Underground, Inc. shall provide Certificates of Insurance and include others as additional insured upon request only. Any other insurance requirements above and beyond our current coverage required by for the project not specifically mentioned in our proposal will be an addition to our proposed contract amount.

**Payment Terms:**

We reserve the right to reject this proposal unless accepted and work and payment in full within 30 days. If payment is not made per terms of Note #1, there will be a \$500.00 service charge added to the contract to cover the cost of securing our lien rights. Customer will pay all attorney's fees and court costs incurred to collect past due balance.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>M&amp;J Underground, Inc.</b></p> <p style="text-align: right;"></p> <p><b>Authorized Signature:</b></p> <p><b>Estimator:</b> Wayne Anderson (708) 362-3760 wayne@mjunderground.com</p>
---	--



June 2, 2021

385 E. Hoover Street • Morris, IL 60450 • (815) 942-4488  
Fax (815) 942-4429 • brandtbuilders92@gmail.com

## PROPOSAL

Proposal Submitted to:

Job Name:

Village of Beecher  
Attn: Matt Connor  
beecherpw@gmail.com

Baseball field renovations

We hereby submit specification and estimated for:

Brandt Excavating Inc. proposes to do the following work for the lump sum of:

**\$23,000.00\*\*\*\***

- Connect to existing 6" water main with 4" tee & valve.
- Directionally bore approximately 320 FT of 4" HDPE DR11 D.I.P.S.
- Directionally bore approximately 60 FT of 8" HDPE.
- Directionally bore approximately 230 FT of 2" HDPE with pull line for electrical conduit.

### Exclusions:

- ❖ Asphalt
- ❖ Concrete
- ❖ Landscaping

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

**\$23,000.00\*\*\*\***

Payment to be made as follows: NET 30

Authorized  
Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

# BUILDING PERMITS - MAY 2021

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
59-21-04B	Vandeursen	1821 Monhegan	05/03/2021	Patio fence	\$70.00	\$1,200.00
60-21-04B	Contreras	1429 Crooked Creek	05/03/2021	Deck	\$85.00	\$500.00
61-21-05B	Kolenda	602 Country	05/10/2021	Roof	\$60.00	\$9,800.00
62-21-05B	Loucado	737 Oak Park	05/11/2021	Fence	\$70.00	\$7,120.00
63-21-05B	Kvasnicka	747 Woodward	05/11/2021	Shed	\$85.00	\$1,400.00
64-21-04B	Gardner	619 Woodward	05/12/2021	Pool	\$90.00	\$6,500.00
65-21-05B	Richardson	1419 Clifton	05/12/2021	Patio extension	\$85.00	\$2,700.00
66-21-05B	Guritz	261 Timbers Bluff Trail	05/14/2021	3-season room	\$192.50	\$31,531.00
67-21-05B	Milkint	1901 Monhegan	05/19/2021	Pool	\$90.00	\$10,000.00
68-21-05BEPH	Baumgartner	33 W. Church	05/24/2021	Interior barn buildout	\$852.50	\$60,000.00
69-21-05B	DeJong Equip.	383 S. Dixie	05/25/2021	Roof repair	\$137.50	\$7,350.00
70-21-05B	Singler	615 Miller	05/26/2021	Fence	\$70.00	\$8,000.00
71-21-05B	Pearson	1666 Dove Valley	05/26/2021	Shed	\$85.00	\$8,000.00
72-21-05B	Dabrowski	307 W. Camden	05/26/2021	Deck	\$85.00	\$16,000.00
73-21-05B	Kopman	648 Elm	05/26/2021	Roof	\$60.00	\$5,000.00
74-21-05B	Cantway	1536 Fox Hound	05/26/2021	Roof	\$60.00	\$8,000.00
75-21-05B	Washington Twp.	673 Penfield	05/26/2021	Ramp/concrete walks	\$423.50	\$35,000.00
76-21-04B	Hewitt	1515 Saddle Run	05/27/2021	Roof/Solar	\$319.00	\$23,520.00

## MONTHLY TOTALS


\$2,920.00      \$241,621.00



# Beecher Police Department

To: Mayor and Village Board  
Re: Monthly Report –May 2021  
From: Chief Gregory D. Smith

## Meetings, Training and Conferences:

- Department Heads met with the Village Administrator and Village Clerk to reconcile sick, comp, and vacation time for all employees. This is audit is completed at the end of the fiscal year to ensure the accrued time is accurate.
  - Trustee Kraus, Village Administrator Barber and I interviewed several applicants for the open code enforcement position. The interview panel selected Thomas Goodrich for the job. Tom demonstrated a positive demeanor and appeared open minded to work with the businesses and members of the community.
  - I attended the monthly Laraway Communications Center Operations Meeting. This was a joint meeting with dispatch administrators, 911 administrators and police & fire chiefs. Meetings are held to discuss issues with the dispatch center, corrective actions, and items for the good of the order.
- 
- Detective LeRoy and I attended the Will County Police Memorial and Will/Grundy County Major Crimes Task Force (WGMCTF) meeting. Once a year the Will County Chiefs of Police Association hosts the memorial to honor the fallen officers killed in the line-of-duty in Will County. Following the memorial, we attended the WGMCTF meeting to discuss recent cases and future developments occurring in Will & Grundy Counties. The Beecher Police Department pays annual dues to the Task Force and supplies a detective to respond to callouts.



# Beecher Police Department

- A meeting was held by the East County Chiefs Group. This group consists of Police Chiefs from Beecher, Crete, Monee, Peotone, Sauk Village, Steger, and University Park. We discussed challenges that are unique to law enforcement in the area. The most pressing issue is the training needed under HB 3653 and related changes in the law. We considered ways to consolidate our training needs to meet these arduous, unfunded mandates.
- Lieutenant Emerson attended a Taser Instructor update class. Due to HB3653 and parallel statute changes, police will no longer be able to deploy an electronic compliance device as the same in past practice. Language from the bill, the trailer bill, and Lexipol will have to be reviewed to ensure we are complying.

## **Miscellaneous:**

- Barb Dorman (Southland Voice) contacted me about overstock paper she had with the pantry/ministry. They donated cases of paper and two (2) office chairs to the Police Department. A big thank you goes out to Barb for her support and generous donation.
- Officer Hancock is finalizing his instruction with his Field Training Officers (FTO). Normally the FTO program takes approximately twelve (12) weeks. With Ofc. Hancock's previous law enforcement experience and exposure to Lexipol he will be completed ahead of schedule.
- Thomas Goodrich began code enforcement officer training. He is being instructed on village code, zoning code, property maintenance codes, jurisdiction, computer software, and the Will County Tax Assessor's tax ID searches.



# Beecher Police Department

## Code Enforcement:

- A representative from the Adult Protective Services contacted the Beecher Police to assist with an elderly male who walked away from a nursing home and returned to his old apartment. The resident sustained infected soars to his feet and requested Code Enforcement to look at his living condition. The Beecher Police and Village Administrator responded to the 600 Block of Reed Street for a resident who was unable to take care of himself, unsafe/unsanitary conditions, no water, gas, or electric hooked up to his apartment. The subject was transported to the hospital by the Beecher Fire Protection District. An Unsafe for Human Occupancy was affixed to the door. Referred to Adult Protective Services, Guardian Angels, and the Illinois Department of Aging.
- We continue to receive complaints about tall grass/weeds. To follow due process, notices are sent to the property owners advising them of the violation. They are given time to correct these infractions before citations are issued. We try to send notices when the grass reaches eight (8) inches.
- 1400 Block of Crooked Creek – Tall Grass – Unfounded
- 400 Block of Hunters -Tall Grass-1<sup>st</sup> Notice
- 1600 Block of Woodbury – Tall Grass- 1<sup>st</sup> Notice
- 1500 Block of Fox Hound (x2) – Tall Grass – 1<sup>st</sup> Notice
- 200 Block of Woodbridge – Tall Grass- 1<sup>st</sup> Notice
- 1600 Block of Saddle Run (x2) Tall Grass- 1<sup>st</sup> Notice
- 1600 Block of Mallards Cove – Tall Grass-1<sup>st</sup> Notice
- 200 Block of Pine (x3) –Tall Grass- 1<sup>st</sup> Notice
- 300 Block of Lilac -Tall Grass-1<sup>st</sup> Notice
- 900 Block of Keenan Ln-Tall Grass- Compliance
- 1000 Block of Keenan- Tall Grass-1<sup>st</sup> Notice
- 500 Block of Country-Tall Grass- 1<sup>st</sup> Notice
- 500 Block of Willow-Tall Grass-1<sup>st</sup> Notice
- 1000 Block Catalpa-Tall Grass- 1<sup>st</sup> Notice
- 600 Block of Chestnut- Tall Grass- 1<sup>st</sup> Notice
- 600 Block of Chestnut-Tall Grass-1<sup>st</sup> Notice
- 500 Block of Chestnut (x3)-Tall Grass-1<sup>st</sup> Notice
- 400 Block of Orchard-Tall Grass-1<sup>st</sup> Notice





# Beecher Police Department

- 1300 Block of Trailside- Tall Grass- 1<sup>st</sup> Notice
- 1400 Block of Trailside (x4) Tall Grass- 1<sup>st</sup> Notice
- 1500 Block of Sawgrass-Tall Grass-1<sup>st</sup> Notice
  
- Upon inspection of the rear (Westside) of 628 Dixie the rear enclosure had faulty, missing, and buckled shingles covering the porch. Birds were witnessed flying in and out of the building. On May 11, 2021, notification was made to the landlord to inspect and replace the shingles/roof. Follow-up to be conducted by Code Enforcement Officer.
  
- Upon inspection of the residence at 718 Woodward, the resident was found to be in violation of the Abandoned Automobile Ordinance. Vehicles were sticked for tow removal and the resident was sited two (2) citations.
  
- A resident in the 200 Block of Orchard was cited for having more than three (3) dogs.
  
- Resident in the 200 Block of Fairway complained that her neighbor's garbage blows out of their garbage can because they do not use garbage bags. The officer spoke to the neighbor, who advised it was not intentional and picked up the garbage. – Compliance

A handwritten signature in cursive script that reads "Gregory D. Smith".

Gregory D. Smith  
Chief of Police

# Beecher Emergency Management

## Monthly Report

May 2021

5/7/2021 Called out by fire department for personal injury accident with live wires down at State Line and Brunswick Rd.

- Traffic Control
- 1 hour
- R. Heim, D. Tatgenhorst

5/16/2021 Called out by police department for missing juvenile subject, 276 Aspen

- Assisted in search
- 1.75 hours
- R. Heim, D. Murray, S. Murray

5/19/2021 Called out by police department for missing juvenile subject at Cardinal Creek Golf Course

- Assisted in search
- 3.25 hours
- R. Heim, D. Tatgenhorst, D. Murray, S. Murray

5/25/2021 Faith Church Food Pantry

- Traffic Control
- 1 hour
- R. Heim, S. Murray

5/26/2021 Training/Maintenance

- 1.5 hours
- Light tower and command vehicle
- Check fluids and tires on all vehicles
- R. Heim, D. Tatgenhorst, D. Murray, S. Giggey, L. Voss, J. Cachowski

5/30/2021

Maintenance of vehicle #302

- 1 hour
- Installed a thermostat
- J. Cachowski

Total Hours: 32.25 hours

# Beecher Emergency Management

## Monthly Report

May 2021

- 5/7/2021 Called out by fire department for personal injury accident with live wires down at State Line and Brunswick Rd.
- Traffic Control
  - 1 hour
  - R. Heim, D. Tatgenhorst
- 5/16/2021 Called out by police department for missing juvenile subject, 276 Aspen
- Assisted in search
  - 1.75 hours
  - R. Heim, D. Murray, S. Murray
- 5/19/2021 Called out by police department for missing juvenile subject at Cardinal Creek Golf Course
- Assisted in search
  - 3.25 hours
  - R. Heim, D. Tatgenhorst, D. Murray, S. Murray
- 5/25/2021 Faith Church Food Pantry
- Traffic Control
  - 1 hour
  - R. Heim, S. Murray
- 5/26/2021 Training/Maintenance
- 1.5 hours
  - Light tower and command vehicle
  - Check fluids and tires on all vehicles
  - R. Heim, D. Tatgenhorst, D. Murray, S. Giggey, L. Voss, J. Cachowski
- 5/30/2021
- Maintenance of vehicle #302
- 1 hour
  - Installed a thermostat
  - J. Cachowski

Total Hours: 32.25 hours

June 4, 2021

Dear Mayor Meyer and Village Trustees,

As you know, the fire departments and the police departments have mutual aid systems in place for requesting assistance for large incidents that require more resources than a local police or fire department can provide. The local Emergency Management Agencies do too. In Will County we have the Will County Mutual Aid Association (WCMAA) that functions similar to MABAS (fire) and ILEAS (police). This association is made up of member EMA agencies in Will County. Members of this association agree to provide support to other EMA's in Will County that need assistance with Emergency Management related incidents. These incidents can be as large as a train derailment, tornado, or structure fire, to as small as assisting with traffic control for events happening in their jurisdiction. Beecher EMA is currently a member of this organization, along with surrounding village EMA's. By participating in these mutual aid requests, Beecher EMA can expect assistance from our neighboring EMA's if it's ever needed.

We have received several requests for the upcoming months which I've listed below. This does not mean that we will respond to all requests, nor will we leave Beecher unprotected by assisting another agency.

June 11-Lockport Parade

June 24- Homer Glen Fireworks display

June 26- New Lenox Concert

July 3-Lemont Fireworks display

July 4-Mokena Parade and Fireworks

July 23-New Lenox Concert

August 7-New Lenox Concert

I will continue to keep you updated about the activities of your Beecher EMA.

Sincerely,

A handwritten signature in black ink that reads "Bob Heim". The signature is written in a cursive style with a long horizontal line extending to the right.

Bob Heim

Deputy Director, EMA

**To: Mayor Meyer and Village Trustees**

**From: Bob Heim, Deputy Director, EMA** 

**Date: June 4, 2021**

**Subject: Decommission of vehicle #302 (2008 Ford Crown Vic)**

**Repair of vehicle #303 (2007 Chevy Impala)**

**Vehicle #302 is being decommissioned because it has 126,428 miles, and both front and rear fenders are rusting out. The cost to repair is too high.**

**Vehicle #303 needs 2 front struts to be replaced at a cost between \$500 and \$700. Estimates are currently being requested. This vehicle has no rust, and had an engine replaced with approximately 50,000 on it a few years ago. It makes sense to keep this vehicle in our fleet and in good repair.**

ce  
Ticke  
ay-21

			Current Total	Aggregate Total					
Driving under the influence of alcohol/drugs			0	0					
Driving with bac over .08			0	0					
Driving under the influence of drugs in urine			0	0					
Illegal transportation of alcohol			0	3					
Suspended registration			0	0					
Improper display of registration			0	0					
Improper use of regstration			0	2					
Operation of uninsured motor vehicle			4	31					
No valid registration			6	11					
No valid drivers license			0	7					
Driving while license suspended or revoked			2	23					
Speeding			14	53					
Disobey traffic control device			0	3					
Seat belt violation			0	0					
Improper lane usage			1	1					
Improper passing			0	1					
Truck violation (size/weight/load)			16	51					
Overweight		0							
Overweight / registration		0							
Overwidth / Overlength		12							
No safety test		4							
Permit Violation		0							
No valid CDL		0							
Equipment violation			2	14					
Fail to yield - emergency vehicle			0	0					
Cell Phone Violation			0	5					
All others			4	9					
Total tickets			49	214					
Total violators			36	164					

%									
M/W	19	53%	81	49%	F/W	1	3%	14	9%
M/B	9	25%	30	18%	F/B	0	0%	7	4%
M/Hispanic	5	14%	26	16%	F/Hispanic	2	5%	5	3%
M/Other	0	0%	1	1%	F/Other	0	0%	0	0%

%									
Total White	20	55%	95	57%					
Total Black	9	25%	37	23%					
Total Hispanic	7	20%	31	19%					
Total Other	0	0%	1	1%					

## May 2019 Tickets

Officer	Warnings	Citations	CL-Tickets	P-tickets	Compromise	Total
100	0	0	0	0	0	0
107	0	1	0	0	0	1
108	9	18	0	0	0	27
114	0	0	0	0	0	0
117	0	0	0	0	0	0
149	24	1	0	0	6	31
157	2	1	0	0	0	3
164	0	0	0	0	0	0
169	0	0	0	0	0	0
170	1	3	0	0	0	4
171	53	16	0	0	0	69
172	0	0	0	0	0	0
173	10	9	0	5	0	24
174	6	0	0	0	0	6
175	0	0	0	0	0	0
<b>Totals</b>	<b>105</b>	<b>49</b>	<b>0</b>	<b>5</b>	<b>6</b>	<b>165</b>

# Beecher Police Department

CAD Calls For Service Counts

5/1/2021 12:00:00 AM to 6/1/2021 12:00:00 AM

<b>911 HANG UP CALL</b>	<b>12</b>
Abandoned	1
Abandoned 911 Call	5
Accident	8
Administrative Duties	4
ALARM	13
Animal Complaints	8
Assist Fire Department	60
Assist Law Agency	10
ATV Complaints	2
Breaks	1
BUILDING CHECK	121
Burglary	1
BURGLARY TO MOTOR VEHICLE	1
CIVIL CALL	3
Code Violations	12
Criminal Damage to Property	2
Detail	1
Disturbance	6
Domestic	4
Driving Under the Influence	1
Escorts	13
Extra Patrol	8
FIGHT	1
FINGERPRINTING DUTIES	2
Flagged Down	1
Follow Up	19
Found	3
FRAUD INVESTIGATION	2
HARASSMENT	4
Information	2
Intoxicated Subject	2
Juvenile Complaints	6
Lock out or in	7
Lost	1



<b>Loud</b>	<b>4</b>
<b>Missing Person</b>	<b>3</b>
<b>Motorist Assist</b>	<b>8</b>
<b>Neighbor Complaints</b>	<b>1</b>
<b>Open Door</b>	<b>4</b>
<b>Ordinance Violation</b>	<b>3</b>
<b>Other Complaints</b>	<b>4</b>
<b>Parking Complaints</b>	<b>11</b>
<b>Phone</b>	<b>1</b>
<b>Public Service</b>	<b>1</b>
<b>Public Works</b>	<b>2</b>
<b>Railroad Call</b>	<b>5</b>
<b>Reckless Driving Complaints</b>	<b>3</b>
<b>Repossessions</b>	<b>1</b>
<b>Road</b>	<b>1</b>
<b>Sick</b>	<b>2</b>
<b>Stand By</b>	<b>1</b>
<b>Station Information</b>	<b>1</b>
<b>STOLEN</b>	<b>3</b>
<b>Suspicious</b>	<b>9</b>
<b>Theft</b>	<b>1</b>
<b>Traffic Complaint</b>	<b>2</b>
<b>Traffic Stop</b>	<b>153</b>
<b>Trespassing</b>	<b>2</b>
<b>Truancy Complaint</b>	<b>2</b>
<b>Unwanted</b>	<b>4</b>
<b>Vehicle Maintenance</b>	<b>4</b>
<b>Violation of Order of Protection</b>	<b>3</b>
<b>Walk in at Station</b>	<b>6</b>
<b>Welfare Check</b>	<b>11</b>
<b>Total</b>	<b>603</b>

END OF REPORT

# Beecher Police Department

## Accidents by Location

5/1/2021 12:00:00 AM to 6/1/2021 12:00:00 AM

**B1-21-0000165 - Control # 20210165**      5/10/2021 12:23:00 PM      1111 Dixie Hwy Apt 300  
Inv. By: Fraher, Mirrissa 164

1 - Driver      Unknown

13 - Parked      Purdum, William D

**B1-21-0000169 - Control # 20210169**      5/12/2021 3:23:00 PM      712 Penfield St  
Inv. By: Fravel, Brian 149

1 - Driver      Kheros, Brian S      O - No Apparenty Injury

1 - Driver      Tavares-Gonzalez, Bryan      O - No Apparenty Injury

**B1-21-0000163 - Control # 20210163**      5/7/2021 4:36:00 PM      901 Dixie Hwy  
Inv. By: Fravel, Brian 149

1 - Driver      Darragh, Anita R      O - No Apparenty Injury

1 - Driver      Blood, Noah S      O - No Apparenty Injury

**B1-21-0000158 - Control # 20210158**      5/4/2021 8:35:00 AM      Dixie Hwy / W Indiana Ave  
Inv. By: Fravel, Brian 149

1 - Driver      DIXON, TROY      O - No Apparenty Injury

1 - Driver      Cavalier, Anthony J      O - No Apparenty Injury

**B1-21-0000174 - Control # 20210174**      5/16/2021 4:59:00 PM      W Indiana Ave / Dixie Hwy  
Inv. By: Young, Jeffrey 107

1 - Driver      McCantis, Rodney R      O - No Apparenty Injury

1 - Driver      Litton, Ryan W      O - No Apparenty Injury

## Beecher Police Department

### Case Report Summary

5/1/2021 12:00:00 AM to 5/31/2021 11:59:59 PM

<u>Case Number</u>	<u>Subject</u>	<u>Date/Time</u>	<u>Case Report Location</u>	<u>Call for Service Location</u>	<u>Primary Officer</u>	<u>Offense Code</u>
B1-21-0000156	Criminal Damage to Property	5/1/2021 7:50:36 PM	1373 Fox Hound Trl	1373 Fox Hound Trl	Arroyo, Raul #174	1310
B1-21-0000157	Lost articles / OP service	5/3/2021 11:37:58 AM	518 Dunbar St	518 Dunbar St	Szwab, Krzysztof #171 Fravel, Brian #149	1310 9061 9933 9061 9933
B1-21-0000158	Accident	5/4/2021 8:35:16 AM	Dixie Hwy / W Indiana Ave	Dixie Hwy / W Indiana Ave	Fravel, Brian #149	
B1-21-0000159	Follow Up	5/5/2021 4:35:16 PM	518 Dunbar St	518 Dunbar St	Fravel, Brian #149	
B1-21-0000160	Domestic	5/5/2021 7:52:18 PM	1419 Clifton Ave	1419 Clifton Ave	Rodriguez, Michael #169	9600
B1-21-0000161	Death Investigation	5/6/2021 9:02:01 AM	514 Chestnut Ln	514 Chestnut Ln	Leroy, Andrew #117	9438
B1-21-0000162	Failure to Yield Pedestrian	5/6/2021 5:19:51 PM	Rt1 & Miller	724 Penfield St	Beck, Thomas #170	6607 6665 6619
B1-21-0000163	Accident	5/7/2021 4:36:23 PM	901 Dixie Hwy	901 Dixie Hwy	Fravel, Brian #149	
B1-21-0000164	Residential Burglary	5/8/2021 12:54:04 PM	603 W Indiana Ave	603 W Indiana Ave	Fraher, Mirrissa #164	0625
B1-21-0000165	Accident	5/10/2021 12:17:40 PM	1111 Dixie Hwy Apt 300	1111 Dixie Hwy Apt 300	Fraher, Mirrissa #164	
B1-21-0000166	Violation of Order Protection	5/10/2021 4:35:46 PM	518 Dunbar	724 Penfield St	Fraher, Mirrissa #164	4387
B1-21-0000167	Stolen Auto	5/11/2021 8:15:12 AM	280 W Monhegan Ave	280 W Monhegan Ave	Hancock, James #175	0910
B1-21-0000168	MRAI	5/11/2021 2:19:42 PM	Miller / Lange	724 Penfield St	Beck, Thomas #170	9603
B1-21-0000169	Accident	5/12/2021 3:23:18 PM		712 Penfield St	Fravel, Brian #149	
B1-21-0000170	DWLS	5/13/2021 9:19:37 PM	Dixie Hwy/ Chruuch Rd	W Eagle Lake Rd / S Dixie Hwy	Drew, Ryan #173	2480 2456
B1-21-0000171	MRAI	5/14/2021 4:44:31 PM	523 Oak Oak Ave	724 Penfield St	Fravel, Brian #149	9157
B1-21-0000172	Missing Endangered Juvenile	5/15/2021 11:00:03 PM	276 Aspen Dr	276 Aspen Dr	Dacorte, Aaron #157	9067
B1-21-0000173	Battery	5/16/2021 9:53:58 AM	722 Dixie Hwy	722 Dixie Hwy	Emerson, Rick #108	0460
B1-21-0000174	Accident	5/16/2021 4:59:41 PM		W Indiana Ave / Dixie Hwy	Emerson, Rick #108	
B1-21-0000175	ANIMAL CRUELTY/WELL BEING CHECK	5/17/2021 9:32:48 AM	523 Oak Park Ave	523 Oak Park Ave	Fravel, Brian #149	9225
B1-21-0000177	Electronic communications Harassment	5/17/2021 6:23:46 PM	276 Aspen Dr	276 Aspen Dr	Beck, Thomas #170	2826
B1-21-0000178	Speeding 26+ Over Posted Speed Limit	5/17/2021 10:56:49 PM	Dixie Hwy / Hunter Dr	Dixie Hwy / Grove St	Szwab, Krzysztof #171	6594 2461
B1-21-0000179	Domestic Dispute	5/18/2021 6:16:20 PM	1863 N Stonington Ave	1863 N Stonington Ave	Fravel, Brian #149	4870 6557

B1-21-0000180	Truancy	5/19/2021 8:27:09 AM	629 Penfield St	Beck, Thomas #170	1770
B1-21-0000181	Burglary to M.V.	5/19/2021 10:05:50 PM	1201 Dixie Hwy	Arroyo, Raul #174	0760
B1-21-0000183	Bullying	5/20/2021 4:02:16 PM	101 E Church Rd	Beck, Thomas #170	9279
B1-21-0000184	Violation of Order of Protection	5/20/2021 4:54:16 PM	518 Dunbar	Fravel, Brian #149	4387
B1-21-0000185	Criminal Damage to Property	5/20/2021 6:22:51 PM	675 Penfield St	Fraher, Mirrissa #164	
B1-21-0000186	Welfare Check	5/22/2021 11:26:05 AM	631 Reed St	Fravel, Brian #149	9798
B1-21-0000187	Assist Law Agency	5/24/2021 3:47:44 PM	Dixie Hwy / Chestnut Ln	Fraher, Mirrissa #164	
B1-21-0000188	Extra Patrol	5/24/2021 10:51:33 PM	675 Penfield St	Arroyo, Raul #174	
B1-21-0000189	Walk in at Station	5/25/2021 3:19:34 PM	724 Penfield St	Leroy, Andrew #117	
B1-21-0000190	Walk in at Station	5/25/2021 4:42:43 PM	724 Penfield St	Fraher, Mirrissa #164	
B1-21-0000191	Violation Order of Protection	5/25/2021 9:06:51 PM	724 Penfield St	Hancock, James #175	4387
B1-21-0000192	In State Warrant	5/26/2021 6:19:07 PM	E Indiana Ave / S Cardinal Creek Blvd	Rodriguez, Michael #169	4387
B1-21-0000193	Forgery	5/27/2021 8:07:41 AM	1349 Crooked Creek Dr	Fravel, Brian #149	5081
B1-21-0000194	Found Property	5/28/2021 12:44:57 AM	730 Dixie Hwy	Emerson, Rick #108	1120
B1-21-0000195	Violation of Order of Protection	5/28/2021 4:24:34 PM	724 Penfield St	Fravel, Brian #149	1120
B1-21-0000196	Domestic Battery	5/28/2021 8:48:12 PM	955 Keenan Ln	Leroy, Andrew 117	1120
				Drew, Ryan #173	9246
				Fraher, Mirrissa #164	
				Rodriguez, Michael #169	0486

# Village of Beecher

## Monthly Water Department Report

**MAY 2021**

### System Pumping Data

**Total Gallons Pumped: 15,081,000    Monthly Average: 486,000**

**Peak Day: 1,059,000 Gal. 05/23/2021**

### Well Pumping Data

**Well #3 Total Gallons: 4,357,000    Daily Average 141,000**

**Well #4 Total Gallons: 6,689,000    Daily Average 216,000**

**Well #5 Total Gallons: 4,035,000    Daily Average 130,000**

### Chemical Usage

**Total Pounds Chlorine used: 641.6    Well #3: 183.7    Well #4: 279.4**

**Well #5: 178.5**

**Total Pounds Aqua Mag used: 1,800.6    Well #3: 390.0    Well #4: 952.6**

**Well #5: 458.0**

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