

## MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator



DATE: Friday, July 9, 2021

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, July 12, 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 – Todd Kraus
3. YOUTH COMMISSION - Ben Juzeszyn
4. HISTORIC PRESERVATION COMMISSION – Jonathan Kypuros

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

**1. CONSIDER A REQUEST FOR A LIQUOR LICENSE FOR CONSUMPTION ON PREMISE: SILVER SCREEN VIDEOS AND VAPES**

**2. CONSIDER APPOINTMENTS FOR CODE ENFORCEMENT OFFICER, POLICE COMMISSION AND PUBLIC INFORMATION OFFICER**

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

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

1. CONSIDER A MOTION APPROVING THE TREASURER'S REPORT

2. VARIANCE REPORTS are enclosed for your review.

3. CONSIDER A MOTION APPROVING THE BILLS AND PAYROLL FOR THE PREVIOUS MONTH

4. DEBT SERVICE SCHEDULE DRAFTED FOR YOUR REVIEW. At the last meeting of the Finance Committee the Administrator was instructed to create a comprehensive debt schedule for review by the Board so that all loans and bonds can be viewed on one page. This schedule is enclosed.

5. AUDIT PROCESS BEGINS. Field teams will be in the Village starting this week to gather the paperwork necessary for the audit.

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

1. CONSIDER BID AWARD: GOERGES LANDSCAPING IN THE AMOUNT OF \$147,180 FOR THE INSTALLATION OF THE SPLASH PAD AT FIREMEN'S PARK. One bid was received from George's Landscaping in the amount of \$147,187. \$135,000 was budgeted for this portion of the project. If the bid is awarded, the total project will be \$27,219 over budget and would slightly increase our annual payments over the next 10 years to pay off the loan we expected to obtain for the General Fund. If the bid is awarded, then the Finance committee should be asked to propose a borrowing plan for this project in the next 90 days, now that we know all of the numbers. Please see the enclosed material.

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

1. PLANNING AND ZONING COMMISSION TO HOLD A PUBLIC HEARING AT 7PM ON WEDNESDAY, JULY 28<sup>TH</sup> to consider a preliminary PUD for the Illiana Crossroads Business Park.
2. BUILDING DEPARTMENT MONTHLY REPORT is enclosed for your review.

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

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. FULL TIME OFFICER HIRING STATUS to be provided by the Chief.
3. REPORT OR THE EMA DIRECTOR
4. CONSIDER A MOTION DECLARING THE 2008 FORD CROWN VIC AS SURPLUS EQUIPMENT so that it may be sold and the proceeds used to repair a newer EMA squad.
5. CODE ENFORCEMENT PROGRAM UPDATE to be provided by the Chief.

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

1. QUIET ZONE UPDATE. We will hopefully hear something by the end of this week. It is scheduled to go into effect at midnight on the 13<sup>th</sup>.
2. ROUTE #1 RESURFACING UPDATE to be provided by the Administrator.
3. PENFIELD STP PROJECT UPDATE. Since IDOT is running behind on its reviews, our bid opening has been pushed off to January 19<sup>th</sup>. Normally we would be upset about this but it does not affect our construction season timeline and gives us 60 more days to get Gould Street watermain done. Our goal is to have this project complete by November 1, 2022.
4. GOULD ST. WATERMAIN PROJECT is just about ready to be bid and we may have a bid opening date for you by the next meeting.
5. DIXIE HIGHWAY WATERMAIN has been fully engineered and is awaiting approval from IEPA, IDOT and Will County Highway Department. Once these permits are received we will go to bid on this project.
6. SEWER DEPARTMENT MONTHLY REPORT is enclosed for your review.
7. WATER MONTHLY REPORTS DELAYED. Due to vacation schedules these monthly

reports will be delayed until the next meeting.

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

1. WWTP OPEN HOUSE UPDATE. We will have an invitation list and an invitation prepared for the next meeting for the Board to review.
2. PIN AND TONIC OPENING AND TONY'S PIZZA RELOCATION UPDATE will be provided at the meeting.

***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  
JUNE 28, 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, Gianotti, Tieri, Stacey and Kraus.  
ABSENT: None.

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

**GUESTS:** George Schuitema, Dale Murray, Bob Heim and Janet Paulmeier.

President Meyer asked for consideration of the minutes of the June 14, 2021 Board meeting. Trustee Kypuros made a motion to approve the minutes with one correction; a wrong name listed on one of the appointments made last meeting. Trustee Gianotti seconded the motion.

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

NAYS: (0) None.

Motion Carried.

**VILLAGE CLERK'S REPORT** - No report.

**RECOGNITION OF AUDIENCE**

Janet Paulmeier spoke about a car in their cul-de-sac earlier in June that did donuts on the street. She called dispatch, and said it took 15 minutes for an officer to show up and when the officer came they said the plate number didn't come up with an owner. She said she called someone else and they were able to run it successfully. She felt this was unacceptable.

**VILLAGE PRESIDENT REPORT**

Administrator Barber provided an update of the strategic plan. He is still waiting for a few of the surveys to come in so he can compile the results.

President Meyer requested an Executive Session be held at the end of the meeting to discuss employee contracts, appointments and pending litigation.

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

The Village Treasurer's annual report was provided in the packet for review.  
The Village Treasurer's vendor payment report was provided in the packet for review.

**ORDINANCE #1351** – An Ordinance adding compliance provisions for all contractors having work valued at over \$100,000 in the Village. Trustee Kypuros made a motion to approve Ordinance #1351. Trustee Tieri seconded the motion.

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

NAYS: (0) None.

Motion Carried.

It was reported that the Finance Committee met to discuss the Penfield STP financing plan and other matters. A copy of the plan was provided for review. The Committee also discussed the selection process for auditing firms, cash balances in accounts, future tax levies, and the need for a combined debt schedule. Trustee Kypuros reported on a discussion about auditing firms. He felt the need to go out for bids again for a new auditor as has been done in the past. There was also discussion of the tax levy. He would like to consider the levy on a year by year basis to determine what is needed each year.

Trustee Kypuros made a motion approving the transfer of two accounts from Midland States Bank to First Community Bank and Trust. Trustee Stacey seconded the motion.

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

NAYS: (0) None.

Motion Carried.

Trustee Kypuros made a motion approving the combining of the Ehlers and Ribbon of Hope accounts into one account called Memorials. There is only \$400 in one account and about \$11,000 in the other. Both memorials will be maintained with these funds. Trustee Gianotti seconded.

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

NAYS: (0) None.

Motion Carried.

Trustee Kypuros made a motion creating a new checking account called the American Rescue Plan Account. This account is for the escrow of federal COVID money coming to the Village in the next year. Trustee Juzeszyn seconded the motion.

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

NAYS: (0) None.

Motion Carried.

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

Superintendent Conner provided a splash pad update. M&J Underground hopes to get infrastructure put in by mid-July. Work was delayed due to the wet weather.

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

The Planning and Zoning Commission (PZC) held a meeting to discuss the proposed Illiana Crossroads Business Park of Beecher. The petitioner, Art VanBaren of Dutch American Foods, has secured approximately 100 acres of property south of Church Road, west of Dixie Highway and east of the Union Pacific railroad tracks and is proposing to construct a business park consisting of approximately 49 one-acre lots and 51 acres of open space/detention area. The preliminary plan and a request for a final PUD for the first phase was presented at the PZC meeting. This property is in the Village's TIF District and in the enterprise zone. It is currently zoned R-1 Residential and would need to be rezoned to I-1 Limited Industrial. The petitioner is willing to create an association which would maintain the 51 acres of open space with each lot paying into the association for this maintenance. Concerns regarding buffering from neighboring residential, the Beecher Fellowship Baptist Church, turning movements, and traffic control were discussed at the workshop. Administrator Barber stated that the PZC will hold a Public Hearing July 28<sup>th</sup> at 7 p.m. at the Washington Township Center on this project. The Public Hearing notice will be published on the website, Facebook and neighbors of the property will be sent letters. Anyone who can't attend the meeting will be urged to provide written comments to be submitted to the PZC at the Public Hearing.

A demolition order was issued for the foreclosed property at 648 Penfield by the Building Inspector. Since the demolition order was issued, Administrator Barber received a phone call that the property has been taken over by Fannie Mae. The attorney for the bank indicated that since foreclosures, etc. were delayed due to COVID they needed an extension until August 5<sup>th</sup> on the demolition proceedings. At that time a meeting will be held to authorize demolition of the home.

### **D. PUBLIC SAFETY COMMITTEE**

A full-time officer hiring status was provided. The applicant was sent for a physical and blood test which came back ok. Now he will move forward with the psychological and polygraph testing.

A Code Enforcement program update was provided. The Code Enforcement Officer appointed last month resigned last week for personal reasons. Village Hall staff and the Police Department are working together on code enforcement complaints until a new code officer is found. A previous candidate for the position was interviewed again by the Committee and he is looking for more benefits for the position than what we are offering. For now a part-time officer can be assigned to do the code enforcement. One officer has already expressed interest. This will still need to be discussed further to see how this would work.

### **E. PUBLIC WORKS COMMITTEE**

A railroad quiet zone update was provided. Administrator Barber said the Village is waiting for final inspection from the FRA. Quiet zone should be completed around July 13<sup>th</sup>.

A Gould Street watermain replacement update was provided. Staff is still working on a Will County permit to go under the road. Only one bid for construction management from Baxter and Woodman was received. The Committee will be meeting to review the bid.

A Dixie Highway watermain replacement update was provided. Staff is waiting to get grants of easement. Once the grants are obtained they will be brought to the Board for approval. The design is almost complete. It's scheduled to be bid out shortly after Gould Street is bid.

Administrator Barber provided an update on the Route #1 resurfacing. In-town grinding is estimated to occur the week of July 4<sup>th</sup>. The project is supposed to be completed by August 1<sup>st</sup>.

A 2021 curb and sidewalk replacement program update was provided. Superintendent Conner has been compiling a list from resident complaints and then will also do his own list of needed repairs. He hopes to obtain proposals at the end of July with construction occurring in August or September.

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

A report of the results of a meeting with the Finance Chair to discuss plans for use of TIF funds pertaining to the Illiana Crossroads Business Park of Beecher was provided by Trustee Juzeszyn. Although not much can be said right now pending the results of the PUD approval process, progress was made at identifying the needs and the resources available. A redevelopment agreement will be considered after the PUD process is completed.

The Board was asked if they were comfortable with selling ads for the fall newsletter. It was the consensus of the Board that it would be reasonable to solicit ads again at this time.

The Beecher Wastewater Treatment Plant open house plans are underway for Saturday, August 28<sup>th</sup> from 9 a.m. to noon.

A report was provided on Buddys and Pin and Tonic. Buddys reopened the previous week. Clerk Conner reported that Pin and Tonic is waiting for their State liquor license and gaming permit. They hope to be ready to re-open in mid-July.

A building permit was received to remodel a unit in Prairie Pointe Center at 1111 Dixie Highway for the relocation of Tony's Pizza.

**G. OLD BUSINESS** - None.

#### **H. NEW BUSINESS**

There being no further business to be discussed in regular session, Trustee Kypuros made a motion to adjourn into Executive Session at 7:33 p.m. to discuss employee contracts, appointments and pending litigation. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion Carried.

Trustee Kraus made a motion to return to regular session at 8:26 pm. Trustee Juzeszyn seconded the motion.



AYES: (6) Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion Carried.

ORDINANCE #1352 – An Ordinance authorizing the execution of an employment contract with the Village Administrator. Trustee Kypuros made a motion to approve Ordinance #1352. Trustee Gianotti seconded the motion.

AYES: (6) Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion Carried.

ORDINANCE #1353 – An Ordinance authorizing the execution of an employment contract with the Office Manager. Trustee Kraus made a motion to approve Ordinance #1353. Trustee Stacey seconded the motion.

AYES: (6) Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion Carried.

ORDINANCE #1354 – An Ordinance authorizing the execution of an employment contract with the Superintendent of Public Works. Trustee Juzeszyn made a motion to approve Ordinance #1354. Trustee Tieri seconded the motion.

AYES: (6) Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion Carried.

Trustee Kypuros made a motion authorizing the hiring of John Henson and Brandon Gereg as new Public Works employees with a hiring date of July 6, 2021. Trustee Gianotti seconded the motion.

AYES: (6) Trustees Kypuros, Juzeszyn, Gianotti, 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 Kraus seconded the motion.

AYES: (6) Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion Carried.

Meeting adjourned at 8:29 p.m.

Respectfully submitted by:

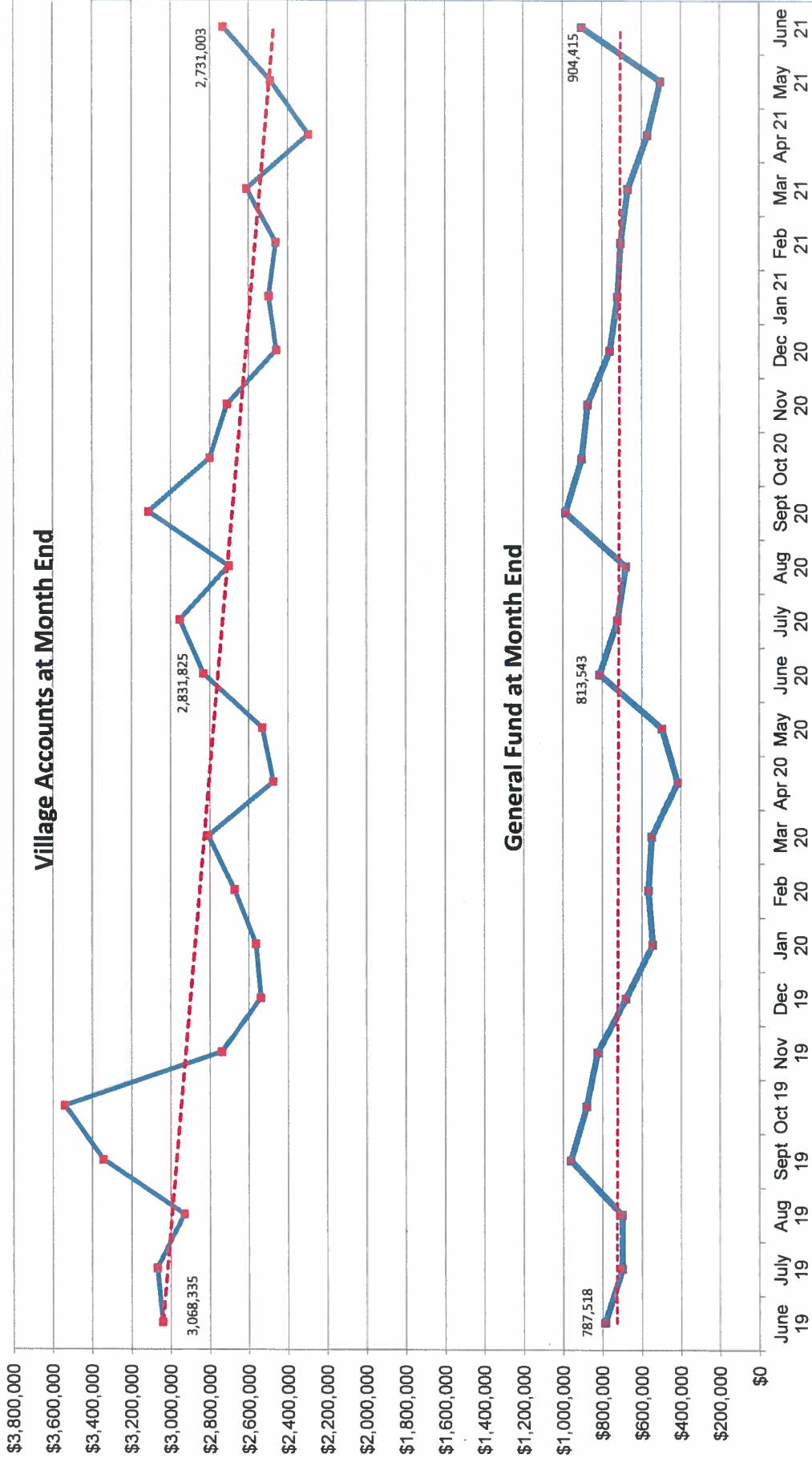
---

Janett Conner  
Village Clerk

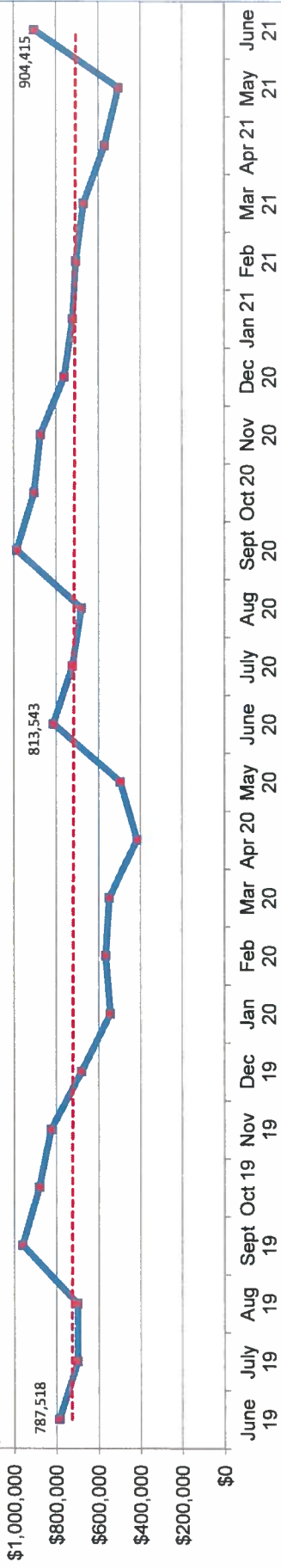
**VILLAGE OF BEECHER  
ACCOUNT BALANCES**

<u>Account</u>	<u>Number</u>	<u>06/30/2020</u>	<u>05/31/2021</u>	<u>06/30/2021</u>	<u>Change</u>	<u>Balance Minimum</u>
MFT	Ck. 9016	\$ 234,182.71	\$ 444,927.15	\$ 459,364.21	\$ 14,437.06	\$ 10,000.00
Refuse	Ck. 9692	\$ 57,498.52	\$ 54,997.22	\$ 53,933.65	\$ (1,063.57)	
Joint Fuel	Ck. 0041	\$ 26,663.29	\$ 21,038.39	\$ 21,615.58	\$ 577.19	
W/S Debt	Ck. 7689	\$ 787,663.02	\$ 658,055.57	\$ 681,538.46	\$ 23,482.89	\$ 400,000.00
O&M	Ck. 9210	\$ 141,932.58	\$ 148,900.61	\$ 165,880.15	\$ 16,979.54	\$ 60,000.00
W/S Main Replace	Ck. 2043	\$ 155,220.41	\$ 86,335.70	\$ 16,566.20	\$ (69,769.50)	
W/S Capital	Ck. 7609	\$ 43,208.43	\$ 36,397.06	\$ 36,005.33	\$ (391.73)	
Central	Ck. 2618	\$ 5,555.41	\$ 6,014.31	\$ 6,045.07	\$ 30.76	
Infrastructure	Ck. 0074	\$ 347,247.87	\$ 269,180.46	\$ 166,703.88	\$ (102,476.58)	\$ 10,000.00
General Ck.	Ck. 9008	\$ 813,542.83	\$ 504,067.20	\$ 904,415.22	\$ 400,348.02	\$ 250,000.00
Bond Redemption	Ck. 0649	\$ 1,320.78	\$ 1,362.49	\$ 1,363.07	\$ 0.58	
CapEquipSinkFund	Ck. 4186	\$ 58,523.35	\$ 71,262.85	\$ 13,119.45	\$ (58,143.40)	
T.I.F.	Ck. 4188	\$ 6,669.52	\$ 2,908.40	\$ 15,301.64	\$ 12,393.24	
COVID Fiscal Recovery Funds	Ck. 1281	\$ -	\$ -	\$ 5.00	\$ 5.00	
<b>All Village Accounts</b>		\$ 2,679,228.72	\$ 2,305,447.41	\$ 2,541,856.91	\$ 236,409.50	
<b>Commission &amp; Spec Accts</b>	<b>Number</b>	<b>06/30/2020</b>	<b>05/31/2021</b>	<b>06/30/2021</b>		
4th July	Ck. 2989	\$ 21,864.78	\$ 43,957.29	\$ 49,452.44	\$ 5,495.15	
Builders Escrow	Ck. 0567	\$ 20,303.17	\$ 22,664.35	\$ 17,673.14	\$ (4,991.21)	
Beautification	Ck. 0634	\$ 859.13	\$ 938.33	\$ 396.14	\$ (542.19)	
Asset Forfeiture PD	Ck. 9752	\$ 2,151.00	\$ 10,366.96	\$ 10,371.37	\$ 4.41	
Youth Commission	Ck. 5895	\$ 13,678.25	\$ 12,735.29	\$ 16,741.17	\$ 4,005.88	
Ehlers Fund	Ck. 9744	\$ 10,321.69	\$ 9,643.62	\$ 9,647.72	\$ 4.10	
Nantucket Escrow	Ck. 3303	\$ 44,659.62	\$ 44,858.85	\$ 44,877.91	\$ 19.06	
Newsletter	Ck. 3745	\$ 1,075.68	\$ 1,080.49	\$ 1,080.95	\$ 0.46	
Escrow 170 Ind.	Ck. 5891	\$ 35,761.76	\$ 35,922.30	\$ 35,937.56	\$ 15.26	
Ribbon of Hope	Ck. 8259	\$ 515.85	\$ 480.85	\$ 480.85	\$ -	
Sesquicentennial	Ck. 9325	\$ 1,405.00	\$ 2,487.00	\$ 2,487.00	\$ -	
<b>Commission &amp; Spec Accts</b>		\$ 152,595.93	\$ 185,135.33	\$ 189,146.25	\$ 4,010.92	
<b>All Total</b>		\$ 2,831,824.65	\$ 2,490,582.74	\$ 2,731,003.16	\$ 240,420.42	

### Village Accounts at Month End



### General Fund at Month End



**Commission Bills / Non AP Payments  
06/01/21 - 06/30/21**

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
06/14/2021	4th July,ck102989	3493	Beecher Chamber Of Comm	Garage Sale Days Flyer	(25.00)
	<b>4th July,ck102989 Total</b>				<b>(25.00)</b>
06/15/2021	Beautification,ck130834	1172	Woldhuis Farms	Inv. 58316,58416,58458	(463.53)
06/24/2021	Beautification,ck130834	1173	Bultema	Inv. 913	(79.00)
	<b>Beautification,ck130834 Total</b>				<b>(542.53)</b>
06/16/2021	Builders Escrow,ck130567	1148	Adriana Diachenko	250 Maple	(5,000.00)
	<b>Builders Escrow,ck130567 Total</b>				<b>(5,000.00)</b>
06/07/2021	Capital Equip.Sinking Fund,ck164186	1010	Greenscape Services Corp.	2011 International 7500	(58,000.00)
06/10/2021	Capital Equip.Sinking Fund,ck164186	1011	Illinois Secretary Of State	title and plates PW Truck	(158.00)
	<b>Capital Equip.Sinking Fund,ck164186 Total</b>				<b>(58,158.00)</b>
06/01/2021	Central_ck62618	ACH	IPBC	Health Ins auto debit 06/2021	(22,791.98)
06/09/2021	Central_ck62618	ACH	Net Pay	Net Pay payroll 06/09/21	(44,672.31)
06/16/2021	Central_ck62618	33859	Local 399 Health Insurance	Health Insurance	(8,127.00)
06/16/2021	Central_ck62618	33860	Operating Engineers Local 399	PW & Clerical Union Dues	(539.25)
06/23/2021	Central_ck62618	ACH	Net Pay	Net Pay payroll 06/23/21	(41,408.57)
06/24/2021	Central_ck62618	33861	lcma	302933 deferred comp.deducts	(2,042.36)
	<b>Central_ck62618 Total</b>				<b>(119,581.47)</b>
06/10/2021	General,ck9008	ACH	IMRF	Retirement contribution May 2021	(11,469.36)
06/11/2021	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 06/09/21	(18,228.63)
06/11/2021	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 06/09/21	(3,052.09)
06/16/2021	General,ck9008	24249	Teamsters Union Local # 700	p.d. union dues	(479.00)
06/18/2021	General,ck9008	ACH	AFLAC	Aflac suplimental ins	(260.54)
06/23/2021	General,ck9008	24250	NCPERS Group Life Ins.	supp. life ins., 4725072021	(32.00)
06/25/2021	General,ck9008	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 06/23/21	(15,575.69)
06/25/2021	General,ck9008	ACH	State Of Illinois	IL w/h tax payroll 06/23/21	(2,709.60)
06/28/2021	General,ck9008	24251	Law Offices Of Kimberly Weismann	wage garnishment	(324.45)
06/28/2021	General,ck9008	24252	Teamsters Union Local # 700	p.d. union dues	(538.00)
06/28/2021	General,ck9008	ACH	IDES	unemployment ins. 2nd qtr 2021	(1,047.26)
	<b>General,ck9008 Total</b>				<b>(53,716.62)</b>
06/01/2021	Joint Fuel,ck70041	1524	Co-Alliance Cooperative Inc.	Inv 419813 / 419814	(3,618.91)
06/04/2021	Joint Fuel,ck70041	1525	Washington Township	Monthly internet and electric	(100.00)
06/04/2021	Joint Fuel,ck70041	TXFR	Village Of Beecher	Administrative duties	(300.00)
06/08/2021	Joint Fuel,ck70041	1526	Co-Alliance Cooperative Inc.	Inv 419864 419865	(3,355.14)
06/14/2021	Joint Fuel,ck70041	1527	Co-Alliance Cooperative Inc.	Inv 419913 / 419914	(1,880.02)
06/21/2021	Joint Fuel,ck70041	1528	Co-Alliance Cooperative Inc.	Inv 419963 / 419962	(2,433.13)
06/24/2021	Joint Fuel,ck70041	1529	Co-Alliance Cooperative Inc.	Inv 420016 / 420017	(2,386.48)
06/30/2021	Joint Fuel,ck70041	1530	Co-Alliance Cooperative Inc.	Inv 827013663	(200.00)
	<b>Joint Fuel,ck70041 Total</b>				<b>(14,273.68)</b>
06/04/2021	O & M,ck9210	8327	Beecher Postmaster	Late water bills	(61.56)
06/09/2021	O & M,ck9210	8328	John Hernandez	Pay Per WWTP Contract - 06/09/21	(1,634.00)
06/10/2021	O & M,ck9210	ACH	IMRF	Retirement contribution May 2021	(4,341.11)
06/23/2021	O & M,ck9210	8330	John Hernandez	Pay Per WWTP Contract - 05/23/21	(1,634.00)
	<b>O &amp; M,ck9210 Total</b>				<b>(7,670.67)</b>
06/10/2021	Refuse,ck59692	ACH	Credit Card Charges	credit card fees	(239.98)
06/14/2021	Refuse,ck59692	814	Star / A&J Disposal	pick up,#11-28728	(28,492.11)
	<b>Refuse,ck59692 Total</b>				<b>(28,732.09)</b>
	<b>Grand Total</b>				<b>(287,700.06)</b>

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Fund 01</b>	<b>01 - GENERAL ACCOUNT</b>				
01-00-311	REAL ESTATE TAX	\$429,466.39	\$435,446.80	\$982,868.00	-\$547,421.20
01-00-321	LIQUOR LICENSES	\$725.00	\$1,225.00	\$12,950.00	-\$11,725.00
01-00-323	BUSINESS LICENSES	\$250.00	\$750.00	\$3,300.00	-\$2,550.00
01-00-324	ANIMAL LICENSES	\$955.00	\$1,645.00	\$8,465.00	-\$6,820.00
01-00-325	CONTRACTORS LICENSES	\$3,500.00	\$6,000.00	\$18,200.00	-\$12,200.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$25.00	\$25.00	\$2,450.00	-\$2,425.00
01-00-327	VIDEO GAMING TAX	\$7,845.37	\$16,066.54	\$70,000.00	-\$53,933.46
01-00-331	BUILDING PERMITS	\$4,805.20	\$6,200.20	\$38,404.00	-\$32,203.80
01-00-332	RE-INSPECTION FEES	\$0.00	\$0.00	\$100.00	-\$100.00
01-00-341	STATE INCOME TAX	\$64,356.52	\$137,705.85	\$482,541.00	-\$344,835.15
01-00-343	REPLACEMENT TAX	\$0.00	\$2,075.06	\$7,211.00	-\$5,135.94
01-00-345	SALES TAX	\$63,184.88	\$98,490.98	\$459,808.00	-\$361,317.02
01-00-347	STATE USE TAX	\$14,492.89	\$25,829.39	\$185,258.00	-\$159,428.61
01-00-348	CANNABIS EXCISE TAX	\$579.56	\$1,078.99	\$3,487.00	-\$2,408.01
01-00-353	AUTO THEFT TASK FORCE GRANT	\$9,017.16	\$17,659.61	\$118,467.00	-\$100,807.39
01-00-354	COVID GRANTS	\$0.00	\$1,822.77	\$0.00	\$1,822.77
01-00-356	IPRF SAFETY GRANT	\$0.00	\$0.00	\$10,354.00	-\$10,354.00
01-00-359	INTERGOVERNMENTAL REVENUES	\$4,316.69	\$8,633.38	\$64,330.00	-\$55,696.62
01-00-361	COURT FINES	\$8,211.03	\$8,211.03	\$45,011.00	-\$36,799.97
01-00-362	LOCAL ORDINANCE FINES	\$150.00	\$275.00	\$8,500.00	-\$8,225.00
01-00-363	TOWING FEES	\$0.00	\$2,000.00	\$22,000.00	-\$20,000.00
01-00-381	INTEREST INCOME	\$0.00	\$0.00	\$3,800.00	-\$3,800.00
01-00-382	TELECOMM/EXCISE TAX	\$4,751.98	\$9,405.49	\$60,000.00	-\$50,594.51
01-00-383	FRANCHISE FEES - CATV	\$0.00	\$19,079.88	\$71,132.00	-\$52,052.12
01-00-384	REIMBURSEMENTS - ENGINEERING	\$0.00	\$0.00	\$9,000.00	-\$9,000.00
01-00-386	MOSQUITO ABATEMENT FEES	\$1,590.21	\$3,362.57	\$20,580.00	-\$17,217.43
01-00-387	MISC INCOME - POLICE DEPT	\$480.00	\$755.00	\$1,900.00	-\$1,145.00
01-00-389	MISCELLANEOUS INCOME	\$0.00	\$0.00	\$2,900.00	-\$2,900.00
01-00-392	FIXED ASSET SALES	\$0.00	\$0.00	\$500.00	-\$500.00
01-00-393	INTERFUND OPERATING TRANS	\$0.00	\$0.00	\$177,597.00	-\$177,597.00
01-00-394	LOAN PROCEEDS-SPLASH PAD	\$0.00	\$0.00	\$227,000.00	-\$227,000.00
<b>Department 00 Totals</b>					
	Revenues	\$618,702.88	\$803,743.54	\$3,118,113.00	-\$2,314,369.46
	Expenses	\$0.00	\$0.00	\$0.00	\$0.00
01-01-441	ELECTED OFFICIALS SALARIES	\$0.00	\$0.00	\$22,900.00	\$22,900.00
01-01-442	APPT OFFICIALS SALARIES	\$0.00	\$0.00	\$17,500.00	\$17,500.00
01-01-461	SOCIAL SECURITY	\$0.00	\$0.00	\$3,091.00	\$3,091.00
01-01-536	DATA PROCESSING SERVICES	\$0.00	\$0.00	\$500.00	\$500.00
01-01-552	TELEPHONE	\$600.00	\$600.00	\$600.00	\$0.00
01-01-561	DUES AND PUBLICATIONS	\$0.00	\$0.00	\$8,650.00	\$8,650.00
01-01-565	CONFERENCES	\$1,144.56	\$1,144.56	\$7,000.00	\$5,855.44
01-01-566	MEETING EXPENSES	\$0.00	\$0.00	\$250.00	\$250.00
<b>Department 01 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$1,744.56	\$1,744.56	\$60,491.00	\$58,746.44
01-02-533	ENGINEERING SERVICES	\$692.50	\$692.50	\$9,000.00	\$8,307.50
01-02-561	DUES AND PUBLICATIONS	\$0.00	\$0.00	\$175.00	\$175.00
<b>Department 02 Totals</b>					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$692.50	\$692.50	\$9,175.00	\$8,482.50

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 FY Over/Under
01-03-421	SALARIES FULL-TIME	\$16,026.17	\$32,052.76	\$207,591.00	\$175,538.24
01-03-451	HEALTH INSURANCE	\$2,825.80	\$5,807.48	\$56,955.00	\$51,147.52
01-03-461	SOCIAL SECURITY	\$1,304.39	\$2,686.79	\$15,880.00	\$13,193.21
01-03-462	IMRF	\$1,307.74	\$2,615.51	\$16,940.00	\$14,324.49
01-03-532	AUDITING SERVICES	\$1,800.00	\$1,800.00	\$12,400.00	\$10,600.00
01-03-534	LEGAL SERVICES	\$1,181.25	\$1,181.25	\$24,000.00	\$22,818.75
01-03-536	DATA PROCESSING SERVICES	\$270.00	\$270.00	\$6,000.00	\$5,730.00
01-03-539	CODIFICATION	\$519.00	\$519.00	\$1,500.00	\$981.00
01-03-551	POSTAGE	\$221.75	\$221.75	\$1,950.00	\$1,728.25
01-03-552	TELEPHONE	\$992.53	\$992.53	\$7,120.00	\$6,127.47
01-03-555	COPYING AND PRINTING	\$1,176.17	\$1,176.17	\$4,450.00	\$3,273.83
01-03-558	LEGAL NOTICES	\$45.00	\$45.00	\$2,525.00	\$2,480.00
01-03-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$1,290.00	\$1,290.00
01-03-566	MEETING EXPENSES	\$ .00	\$ .00	\$250.00	\$250.00
01-03-567	PROFESSIONAL DEVELOPMENT	\$ .00	\$ .00	\$4,000.00	\$4,000.00
01-03-595	OTHER CONTRACTUAL SERV	\$235.34	\$235.34	\$2,220.00	\$1,984.66
01-03-651	OFFICE SUPPLIES	\$459.47	\$459.47	\$1,650.00	\$1,190.53
<b>Department 03 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$28,364.61	\$50,063.05	\$366,721.00	\$316,657.95
01-04-595	OTHER CONTRACTUAL SERVICES	\$2,440.00	\$2,440.00	\$31,604.00	\$29,164.00
<b>Department 04 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$2,440.00	\$2,440.00	\$31,604.00	\$29,164.00
01-05-422	PART-TIME SALARIES	\$ .00	\$ .00	\$4,618.00	\$4,618.00
01-05-461	FICA	\$ .00	\$ .00	\$382.00	\$382.00
01-05-512	MAINT SERVICE - EQUIP.	\$ .00	\$ .00	\$2,558.00	\$2,558.00
01-05-513	MAINT SERVICE - VEHICLES	\$21.90	\$21.90	\$2,500.00	\$2,478.10
01-05-561	DUES AND PUBLICATIONS	\$ .00	\$ .00	\$200.00	\$200.00
01-05-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$2,500.00	\$2,500.00
01-05-652	FIELD SUPPLIES	\$ .00	\$ .00	\$1,000.00	\$1,000.00
<b>Department 05 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$21.90	\$21.90	\$13,758.00	\$13,736.10
01-06-421	SALARIES FULL-TIME	\$54,406.53	\$107,815.11	\$828,412.00	\$720,596.89
01-06-422	SALARIES PART-TIME	\$8,276.31	\$17,463.81	\$78,300.00	\$60,836.19
01-06-423	OVERTIME	\$10,366.98	\$21,299.95	\$110,630.00	\$89,330.05
01-06-451	HEALTH INSURANCE	\$10,484.16	\$21,742.51	\$138,920.00	\$117,177.49
01-06-461	SOCIAL SECURITY	\$5,447.78	\$10,922.06	\$77,827.00	\$66,904.94
01-06-462	IMRF	\$5,688.44	\$11,354.73	\$80,053.00	\$68,698.27
01-06-471	UNIFORM ALLOWANCE	\$339.97	\$339.97	\$12,800.00	\$12,460.03
01-06-513	MAINT. SERVICE - VEHICLES	\$1,256.37	\$1,256.37	\$13,145.00	\$11,888.63
01-06-521	MAINT. SERVICE - EQUIP	\$2,091.64	\$2,091.64	\$16,230.00	\$14,138.36
01-06-534	LEGAL SERVICES	\$2,286.25	\$2,286.25	\$18,000.00	\$15,713.75
01-06-536	DATA PROCESSING SERVICES	\$315.00	\$315.00	\$9,300.00	\$8,985.00
01-06-549	OTHER PROFESSIONAL SERVICES	\$75.00	\$75.00	\$4,500.00	\$4,425.00
01-06-551	POSTAGE	\$114.35	\$114.35	\$950.00	\$835.65
01-06-552	TELEPHONE	\$660.00	\$660.00	\$7,928.00	\$7,268.00
01-06-555	COPYING AND PRINTING	\$168.36	\$168.36	\$2,000.00	\$1,831.64
01-06-556	DISPATCHING SERVICES	\$1,686.33	\$1,686.33	\$127,332.00	\$125,645.67
01-06-561	DUES AND PUBLICATIONS	\$1,238.22	\$1,238.22	\$8,340.00	\$7,101.78

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
01-06-563	TRAINING	\$1,210.00	\$1,210.00	\$12,380.00	\$11,170.00
01-06-566	MEETING EXPENSES	\$ .00	\$ .00	\$300.00	\$300.00
01-06-567	PROFESSIONAL DEVELOPMENT	\$ .00	\$ .00	\$3,000.00	\$3,000.00
01-06-613	MAINT. SUPPLIES - VEHICLES	\$60.00	\$60.00	\$3,400.00	\$3,340.00
01-06-651	OFFICE SUPPLIES	\$48.50	\$48.50	\$3,000.00	\$2,951.50
01-06-652	FIELD SUPPLIES	\$1,209.07	\$1,209.07	\$15,950.00	\$14,740.93
01-06-656	UNLEADED FUEL	\$1,872.45	\$1,872.45	\$29,380.00	\$27,507.55
01-06-820	BUILDING	\$ .00	\$ .00	\$15,000.00	\$15,000.00
01-06-830	NEW EQUIPMENT	\$ .00	\$ .00	\$10,300.00	\$10,300.00
01-06-929	MISC EXPENSES	\$ .00	\$ .00	\$100.00	\$100.00
<b>Department 06 Totals</b>					
Revenues		\$ .00	\$ .00	\$ .00	\$ .00
Expenses		\$109,301.71	\$205,229.68	\$1,627,477.00	\$1,422,247.32
01-07-538	MOSQUITO ABATEMENT SERV	\$4,004.57	\$4,004.57	\$8,800.00	\$4,795.43
01-07-595	OTHER CONTRACTUAL SERV	\$ .00	\$ .00	\$1,950.00	\$1,950.00
<b>Department 07 Totals</b>					
Revenues		\$ .00	\$ .00	\$ .00	\$ .00
Expenses		\$4,004.57	\$4,004.57	\$10,750.00	\$6,745.43
01-08-421	SALARIES FULL-TIME	\$5,112.86	\$10,217.74	\$72,980.00	\$62,762.26
01-08-423	OVERTIME	\$1,300.15	\$1,324.08	\$8,422.00	\$7,097.92
01-08-451	HEALTH INSURANCE	\$2,322.00	\$4,644.00	\$26,296.00	\$21,652.00
01-08-461	SOCIAL SECURITY	\$475.90	\$853.57	\$6,228.00	\$5,374.43
01-08-462	IMRF	\$523.31	\$941.82	\$6,643.00	\$5,701.18
01-08-512	MAINT. SERVICE - EQUIPMENT	\$ .00	\$ .00	\$2,700.00	\$2,700.00
01-08-513	MAINT. SERVICE - VEHICLES	\$2,141.49	\$2,141.49	\$25,944.00	\$23,802.51
01-08-514	MAINT. SERVICE - STREET	\$2,000.00	\$2,000.00	\$17,300.00	\$15,300.00
01-08-516	MAINT. SERVICE - STREET LIGHT	\$ .00	\$ .00	\$ .00	\$ .00
01-08-533	ENGINEERING	\$ .00	\$ .00	\$2,900.00	\$2,900.00
01-08-572	STREET LIGHTING	\$9,336.23	\$9,336.23	\$119,655.00	\$110,318.77
01-08-576	RENTALS	\$931.24	\$931.24	\$9,530.00	\$8,598.76
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$ .00	\$ .00	\$3,200.00	\$3,200.00
01-08-613	MAINT. SUPPLIES - VEHICLES	\$ .00	\$ .00	\$3,500.00	\$3,500.00
01-08-614	MAINT. SUPPLIES - STREET	\$7,244.98	\$7,244.98	\$29,110.00	\$21,865.02
01-08-653	SMALL TOOLS	\$ .00	\$ .00	\$500.00	\$500.00
01-08-656	UNLEADED FUEL	\$2,008.83	\$2,008.83	\$31,774.00	\$29,765.17
01-08-830	CAPITAL OUTLAY- EQUIP.	\$10,840.24	\$10,840.24	\$26,354.00	\$15,513.76
<b>Department 08 Totals</b>					
Revenues		\$ .00	\$ .00	\$ .00	\$ .00
Expenses		\$44,237.23	\$52,484.22	\$393,036.00	\$340,551.78
01-09-511	MAINT. SERVICE - BUILDING	\$2,861.62	\$2,861.62	\$12,000.00	\$9,138.38
01-09-611	MAINT. SUPPLIES - BUILDING	\$ .00	\$ .00	\$1,200.00	\$1,200.00
01-09-654	JANITORIAL SUPPLIES	\$78.52	\$78.52	\$1,200.00	\$1,121.48
01-09-820	BUILDING	\$ .00	\$ .00	\$6,200.00	\$6,200.00
01-09-821	DEPOT RENT	\$ .00	\$ .00	\$2,285.00	\$2,285.00
<b>Department 09 Totals</b>					
Revenues		\$ .00	\$ .00	\$ .00	\$ .00
Expenses		\$2,940.14	\$2,940.14	\$22,885.00	\$19,944.86
01-10-830	COVID RELATED PURCHASES	-\$6,000.02	-\$6,000.02	\$ .00	\$6,000.02
01-10-860	CAPITAL OUTLAY-INFRASTRUCT.	\$1,942.00	\$1,942.00	\$304,000.00	\$302,058.00
<b>Department 10 Totals</b>					
Revenues		\$ .00	\$ .00	\$ .00	\$ .00
Expenses		-\$4,058.02	-\$4,058.02	\$304,000.00	\$308,058.02

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 FY Over/Under
01-11-451	HEALTH INSURANCE	\$3,989.55	\$5,031.80	\$18,204.00	\$13,172.20
01-11-453	UNEMPLOYMENT INSURANCE	\$1,047.26	\$1,047.26	\$12,889.00	\$11,841.74
01-11-534	LEGAL SERVICES	\$ .00	\$ .00	\$6,263.00	\$6,263.00
01-11-549	OTHER PROFESSIONAL SERVICES	\$4,000.00	\$4,000.00	\$4,000.00	\$ .00
01-11-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$91,806.00	\$91,806.00
01-11-595	OTHER CONTRACTUAL SERV	\$ .00	\$ .00	\$624.00	\$624.00
01-11-914	SALES TAX REIMBURSEMENTS	\$ .00	\$ .00	\$ .00	\$ .00
01-11-915	PROPERTY TAX REIMB	\$ .00	\$9.44	\$2,908.00	\$2,898.56
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$10,830.81	\$10,830.81	\$86,840.00	\$76,009.19
01-11-955	INTERFUND TRANS-CAP EQUIP	\$ .00	\$19,062.00	\$19,062.00	\$ .00
<b>Department 11 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$19,867.62	\$39,981.31	\$242,596.00	\$202,614.69
01-13-422	SALARIES PART-TIME	\$1,098.00	\$3,216.00	\$7,752.00	\$4,536.00
01-13-461	SOCIAL SECURITY	\$ .00	\$ .00	\$593.00	\$593.00
01-13-515	MAINT SERVICE - PARKS	\$ .00	\$ .00	\$8,900.00	\$8,900.00
01-13-571	ELECTRIC POWER	\$147.31	\$147.31	\$2,250.00	\$2,102.69
01-13-595	CONTRACTUAL SERVICES	\$391.40	\$391.40	\$2,800.00	\$2,408.60
01-13-614	MAINT SUPPLIES - PARKS	\$ .00	\$ .00	\$3,700.00	\$3,700.00
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$ .00	\$ .00	\$9,625.00	\$9,625.00
<b>Department 13 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$1,636.71	\$3,754.71	\$35,620.00	\$31,865.29
<b>Fund 01 Totals</b>					
	Revenues	\$618,702.88	\$803,743.54	\$3,118,113.00	-\$2,314,369.46
	Expenses	\$211,193.53	\$359,298.62	\$3,118,113.00	\$2,758,814.38



# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Fund 11</b>	<b><u>11 -CAPITAL EQUIPMENT SINKING FU</u></b>				
11-00-381	INTEREST INCOME	\$ .00	\$8.86	\$100.00	-\$91.14
11-00-393	INTERFUND TRANSFERS	\$ .00	\$56,843.00	\$53,593.00	\$3,250.00
11-00-396	RESERVE CASH	\$ .00	\$ .00	\$13,307.00	-\$13,307.00
	<b>Department 00 Totals</b>				
	Revenues	\$ .00	\$56,851.86	\$67,000.00	-\$10,148.14
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$58,158.00	\$58,158.00	\$67,000.00	\$8,842.00
	<b>Department 11 Totals</b>				
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$58,158.00	\$58,158.00	\$67,000.00	\$8,842.00
	<b>Fund 11 Totals</b>				
	Revenues	\$ .00	\$56,851.86	\$67,000.00	-\$10,148.14
	Expenses	\$58,158.00	\$58,158.00	\$67,000.00	\$8,842.00

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Fund 12</b>	<b>12 - REFUSE ACCOUNT</b>				
12-00-377	REFUSE CHARGES	\$28,695.74	\$59,799.07	\$383,056.00	-\$323,256.93
12-00-381	INTEREST INCOME	\$ .00	\$ .00	\$500.00	-\$500.00
12-00-389	MISCELLANEOUS INCOME	\$238.50	\$918.75	\$6,000.00	-\$5,081.25
<b>Department 00 Totals</b>					
	Revenues	\$28,934.24	\$60,717.82	\$389,556.00	-\$328,838.18
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
12-07-573	REFUSE DISPOSAL	\$28,492.11	\$56,984.22	\$356,925.00	\$299,940.78
12-07-578	YARD WASTE BAGS	\$239.98	\$759.07	\$6,000.00	\$5,240.93
12-07-830	NEW EQUIPMENT	\$ .00	\$ .00	\$ .00	\$ .00
12-07-951	CAPITAL RESERVE CONTRIBUTION	\$ .00	\$ .00	\$500.00	\$500.00
12-07-953	INTERFUND OPERAT TRANS	\$ .00	\$ .00	\$26,131.00	\$26,131.00
<b>Department 07 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$28,732.09	\$57,743.29	\$389,556.00	\$331,812.71
<b>Fund 12 Totals</b>					
	Revenues	\$28,934.24	\$60,717.82	\$389,556.00	-\$328,838.18
	Expenses	\$28,732.09	\$57,743.29	\$389,556.00	\$331,812.71

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
Fund 13	<u>T.I.F. ACCOUNT</u>				
13-00-311	REAL ESTATE TAX DISTRIBUTIONS	\$12,390.34	\$13,149.09	\$50,000.00	-\$36,850.91
13-00-381	INTEREST INCOME	\$ .00	\$ .86	\$500.00	-\$499.14
	Department 00 Totals				
	Revenues	\$12,390.34	\$13,149.95	\$50,500.00	-\$37,350.05
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
13-11-915	TIF DISBURSEMENTS	\$ .00	\$ .00	\$50,500.00	\$50,500.00
	Department 11 Totals				
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$50,500.00	\$50,500.00
	Fund 13 Totals				
	Revenues	\$12,390.34	\$13,149.95	\$50,500.00	-\$37,350.05
	Expenses	\$ .00	\$ .00	\$50,500.00	\$50,500.00

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Fund 14</b>	<b>MFT ACCOUNT</b>				
14-00-344	MOTOR FUEL TAX	\$8,276.31	\$16,695.56	\$89,380.00	-\$72,684.44
14-00-345	MFT - NEW COLLECTIONS	\$5,966.73	\$59,786.52	\$136,758.00	-\$76,971.48
14-00-381	INTEREST	\$0.00	\$151.69	\$900.00	-\$748.31
14-00-393	INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Department 00 Totals</b>				
	Revenues	\$14,243.04	\$76,633.77	\$227,038.00	-\$150,404.23
	Expenses	\$0.00	\$0.00	\$0.00	\$0.00
14-08-533	ENGINEERING	\$0.00	\$0.00	\$36,900.00	\$36,900.00
14-08-614	MAINT. SUPPLIES - STREET	\$0.00	\$0.00	\$95,238.00	\$95,238.00
	<b>Department 08 Totals</b>				
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$0.00	\$0.00	\$132,138.00	\$132,138.00
14-10-951	CAPITAL RESERVE CONTRIBUTION	\$0.00	\$0.00	\$94,900.00	\$94,900.00
	<b>Department 10 Totals</b>				
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$0.00	\$0.00	\$94,900.00	\$94,900.00
	<b>Fund 14 Totals</b>				
	Revenues	\$14,243.04	\$76,633.77	\$227,038.00	-\$150,404.23
	Expenses	\$0.00	\$0.00	\$227,038.00	\$227,038.00

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 FY Over/Under
Fund 16	<u>JOINT FUEL ACCOUNT</u>				
16-00-358	FUEL FUND REIMBURSEMENTS	\$14,853.03	\$28,564.85	\$249,822.00	-\$221,257.15
16-00-381	INTEREST	\$ .00	\$8.12	\$ .00	\$8.12
	<b>Department 00 Totals</b>				
	Revenues	\$14,853.03	\$28,572.97	\$249,822.00	-\$221,249.03
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
16-12-577	FUEL PAYMENTS	\$14,273.68	\$27,985.40	\$249,822.00	\$221,836.60
	<b>Department 12 Totals</b>				
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$14,273.68	\$27,985.40	\$249,822.00	\$221,836.60
	<b>Fund 16 Totals</b>				
	Revenues	\$14,853.03	\$28,572.97	\$249,822.00	-\$221,249.03
	Expenses	\$14,273.68	\$27,985.40	\$249,822.00	\$221,836.60

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
Fund 18	<u>G.O. BOND REDEMPTION FUND</u>				
18-00-381	INTEREST INCOME	\$ .00	\$ .49	\$ .00	\$ .49
18-00-393	INTERFUND OPERATING TRANS	\$ .00	\$ .00	\$86,840.00	-\$86,840.00
18-00-710	PRINCIPAL & INTEREST	\$ .00	\$ .00	\$86,840.00	\$86,840.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$ .49	\$86,840.00	-\$86,839.51
	Expenses	\$ .00	\$ .00	\$86,840.00	\$86,840.00
<b>Fund 18 Totals</b>					
	Revenues	\$ .00	\$ .49	\$86,840.00	-\$86,839.51
	Expenses	\$ .00	\$ .00	\$86,840.00	\$86,840.00

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Fund 19</b>	<b><u>PUBLIC INFRASTRUCTURE ACCOUNT</u></b>				
19-00-346	HALF PERCENT INFRASTRUCTURE SALE	\$11,383.72	\$24,455.35	\$134,030.00	-\$109,574.65
19-00-356	PENFIELD ST STP PE II REIMB	\$ .00	\$140,431.40	\$246,400.00	-\$105,968.60
19-00-381	INTEREST INCOME	\$ .00	\$81.51	\$900.00	-\$818.49
19-00-396	RESERVE CASH	\$ .00	\$ .00	\$8,386.00	-\$8,386.00
<b>Department 00 Totals</b>					
	Revenues	\$11,383.72	\$164,968.26	\$389,716.00	-\$224,747.74
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
19-19-533	ENGINEERING	\$25,461.48	\$25,461.48	\$246,400.00	\$220,938.52
19-19-861	CAPITAL OUTLAY - INFRA.	\$88,495.44	\$88,495.44	\$143,316.00	\$54,820.56
19-19-862	FIREMEN'S PARKING LOT	\$ .00	\$ .00	\$ .00	\$ .00
19-19-953	INTERFUND TRANSFERS	\$ .00	\$ .00	\$ .00	\$ .00
<b>Department 19 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$113,956.92	\$113,956.92	\$389,716.00	\$275,759.08
<b>Fund 19 Totals</b>					
	Revenues	\$11,383.72	\$164,968.26	\$389,716.00	-\$224,747.74
	Expenses	\$113,956.92	\$113,956.92	\$389,716.00	\$275,759.08

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 FY Over/Under
<b>Fund 51</b>	<b>WATER ACCOUNT</b>				
51-00-371	WATER CHARGES	\$62,816.10	\$137,956.66	\$890,283.00	-\$752,326.34
51-00-375	WATER SERVICE CONNECTION FEES	\$209.45	\$850.00	\$3,900.00	-\$3,050.00
51-00-381	INTEREST INCOME	\$ .00	\$ .00	\$1,000.00	-\$1,000.00
51-00-387	RENTAL INCOME	\$ .00	\$ .00	\$2,700.00	-\$2,700.00
51-00-389	MISCELLANEOUS INCOME	\$ .00	\$1,172.23	\$8,500.00	-\$7,327.77
51-00-396	RESERVE CASH	\$ .00	\$ .00	\$16,756.00	-\$16,756.00
<b>Department 00 Totals</b>					
	<b>Revenues</b>	<b>\$63,025.55</b>	<b>\$139,978.89</b>	<b>\$923,139.00</b>	<b>-\$783,160.11</b>
	<b>Expenses</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
51-20-421	SALARIES FULL-TIME	\$19,690.61	\$39,381.21	\$246,728.00	\$207,346.79
51-20-422	SALARIES PART-TIME	\$ .00	\$ .00	\$ .00	\$ .00
51-20-423	SALARIES OVERTIME	\$39.77	\$39.77	\$14,405.00	\$14,365.23
51-20-451	HEALTH INSURANCE	\$4,542.96	\$9,242.21	\$58,767.00	\$49,524.79
51-20-461	SOCIAL SECURITY	\$1,457.51	\$2,911.98	\$19,977.00	\$17,065.02
51-20-462	IMRF	\$1,609.99	\$3,216.73	\$21,309.00	\$18,092.27
51-20-471	UNIFORMS	\$ .00	\$ .00	\$ .00	\$ .00
51-20-513	MAINT. SERVICE- VEHICLES	\$605.08	\$605.08	\$4,500.00	\$3,894.92
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$ .00	\$ .00	\$55,000.00	\$55,000.00
51-20-532	AUDIT	\$ .00	\$ .00	\$6,200.00	\$6,200.00
51-20-534	LEGAL SERVICES	\$ .00	\$ .00	\$4,200.00	\$4,200.00
51-20-536	DATA PROCESSING SERVICES	\$ .00	\$ .00	\$3,500.00	\$3,500.00
51-20-537	LABORATORY ANALYSIS	\$908.00	\$908.00	\$5,120.00	\$4,212.00
51-20-551	POSTAGE	\$30.78	\$244.82	\$2,200.00	\$1,955.18
51-20-552	TELEPHONE	\$390.00	\$390.00	\$4,680.00	\$4,290.00
51-20-561	DUES AND PUBLICATIONS	\$396.56	\$396.56	\$990.00	\$593.44
51-20-563	TRAINING	\$ .00	\$ .00	\$2,400.00	\$2,400.00
51-20-571	ELECTRIC POWER	\$709.40	\$709.40	\$26,500.00	\$25,790.60
51-20-574	NATURAL GAS	\$ .00	\$ .00	\$ .00	\$ .00
51-20-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$45,903.00	\$45,903.00
51-20-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$990.00	\$990.00
51-20-611	MAINT. SUPPLIES - BUILDING	\$ .00	\$ .00	\$350.00	\$350.00
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$9,197.66	\$9,197.66	\$57,116.00	\$47,918.34
51-20-651	OFFICE SUPPLIES	\$ .00	\$ .00	\$1,900.00	\$1,900.00
51-20-653	SMALL TOOLS	\$ .00	\$ .00	\$500.00	\$500.00
51-20-657	DIESEL FUEL	\$ .00	\$ .00	\$600.00	\$600.00
51-20-659	CHEMICALS	\$6,734.40	\$6,734.40	\$38,050.00	\$31,315.60
51-20-953	INTERFUND TRANS	\$ .00	\$28,262.00	\$301,254.00	\$272,992.00
<b>Department 20 Totals</b>					
	<b>Revenues</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
	<b>Expenses</b>	<b>\$46,312.72</b>	<b>\$102,239.82</b>	<b>\$923,139.00</b>	<b>\$820,899.18</b>
<b>Fund 51 Totals</b>					
	<b>Revenues</b>	<b>\$63,025.55</b>	<b>\$139,978.89</b>	<b>\$923,139.00</b>	<b>-\$783,160.11</b>
	<b>Expenses</b>	<b>\$46,312.72</b>	<b>\$102,239.82</b>	<b>\$923,139.00</b>	<b>\$820,899.18</b>



# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Fund 52</b>	<b>SEWER ACCOUNT</b>				
52-00-372	SEWER CHARGES	\$38,449.77	\$83,501.01	\$575,453.00	-\$491,951.99
52-00-373	LIFT STATION CHARGES	\$1,083.10	\$2,043.45	\$13,900.00	-\$11,856.55
52-00-374	DEBT SERVICES CHARGES	\$8,583.52	\$18,305.10	\$111,085.00	-\$92,779.90
52-00-389	MISC. INCOME	\$300.00	\$600.00	\$ .00	\$600.00
<b>Department 00 Totals</b>					
	Revenues	\$48,416.39	\$104,449.56	\$700,438.00	-\$595,988.44
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
52-21-421	SALARIES FULL-TIME	\$8,668.39	\$22,530.53	\$174,040.00	\$151,509.47
52-21-422	SALARIES PART-TIME	\$2,784.00	\$3,744.00	\$16,248.00	\$12,504.00
52-21-423	OVERTIME	\$194.52	\$931.49	\$20,088.00	\$19,156.51
52-21-451	HEALTH INSURANCE	\$3,291.00	\$6,486.00	\$39,444.00	\$32,958.00
52-21-461	SOCIAL SECURITY	\$876.31	\$2,044.55	\$16,094.00	\$14,049.45
52-21-462	IMRF	\$723.21	\$1,914.51	\$15,841.00	\$13,926.49
52-21-471	UNIFORM ALLOWANCE	\$1,551.47	\$1,551.47	\$9,600.00	\$8,048.53
52-21-512	MAINT. SERVICE - EQUIPMENT	\$3,029.34	\$3,029.34	\$10,700.00	\$7,670.66
52-21-513	MAINT. SERVICE - VEHICLES	\$ .00	\$ .00	\$1,400.00	\$1,400.00
52-21-518	MAINT SERVICE SEWER SYSTEM	\$1,800.00	\$1,800.00	\$14,200.00	\$12,400.00
52-21-532	AUDIT	\$ .00	\$ .00	\$6,200.00	\$6,200.00
52-21-533	ENGINEERING	\$ .00	\$ .00	\$2,900.00	\$2,900.00
52-21-534	LEGAL SERVICES	\$ .00	\$ .00	\$4,200.00	\$4,200.00
52-21-536	DATA PROCESSING SERVICES	\$ .00	\$ .00	\$4,700.00	\$4,700.00
52-21-537	LABORATORY ANALYSIS	\$3,715.74	\$3,715.74	\$35,833.00	\$32,117.26
52-21-549	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$1,650.00	\$1,650.00
52-21-551	POSTAGE	\$30.78	\$244.81	\$1,500.00	\$1,255.19
52-21-552	TELEPHONE	\$160.00	\$160.00	\$1,920.00	\$1,760.00
52-21-562	IEPA PERMIT FEES	\$ .00	\$ .00	\$19,000.00	\$19,000.00
52-21-563	TRAINING	\$ .00	\$ .00	\$900.00	\$900.00
52-21-571	ELECTRICAL POWER	\$6,338.06	\$6,338.06	\$63,576.00	\$57,237.94
52-21-574	NATURAL GAS	\$298.49	\$298.49	\$5,900.00	\$5,601.51
52-21-592	COMPREHENSIVE INSURANCE	\$ .00	\$ .00	\$45,903.00	\$45,903.00
52-21-595	OTHER PROFESSIONAL SERV	\$3,268.00	\$6,536.00	\$42,484.00	\$35,948.00
52-21-611	MAINT. SUPPLIES - BUILDING	\$ .00	\$ .00	\$500.00	\$500.00
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$ .00	\$ .00	\$2,700.00	\$2,700.00
52-21-616	METER REPLACEMENT PROGRAM	\$ .00	\$ .00	\$5,070.00	\$5,070.00
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$ .00	\$ .00	\$2,500.00	\$2,500.00
52-21-651	OFFICE SUPPLIES	\$ .00	\$ .00	\$900.00	\$900.00
52-21-657	DIESEL FUEL	\$ .00	\$ .00	\$2,490.00	\$2,490.00
52-21-659	CHEMICALS	\$ .00	\$ .00	\$1,500.00	\$1,500.00
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$193.98	\$2,593.98	\$14,500.00	\$11,906.02
52-21-953	INTERFUND TRANS	\$ .00	\$4,872.00	\$115,957.00	\$111,085.00
<b>Department 21 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$36,923.29	\$68,790.97	\$700,438.00	\$631,647.03
<b>Fund 52 Totals</b>					
	Revenues	\$48,416.39	\$104,449.56	\$700,438.00	-\$595,988.44
	Expenses	\$36,923.29	\$68,790.97	\$700,438.00	\$631,647.03

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Fund 53</b>	<b><u>WATER &amp; SEWER CAPITAL IMPR</u></b>				
53-00-381	INTEREST	\$ .00	\$13.30	\$ .00	\$13.30
53-00-394	LOAN PROCEEDS-IPEA WASTEWATER	\$ .00	\$ .00	\$ .00	\$ .00
53-00-396	RESERVE CASH - CAPITAL	\$ .00	\$ .00	\$10,500.00	-\$10,500.00
	<b>Department 00 Totals</b>				
	Revenues	\$ .00	\$13.30	\$10,500.00	-\$10,486.70
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
53-22-533	ENGINEERING	\$ .00	\$ .00	\$ .00	\$ .00
53-22-535	PLANNING SERVICES	\$407.12	\$407.12	\$6,000.00	\$5,592.88
53-22-595	OTHER PROFESSIONAL SERVICES	\$ .00	\$ .00	\$4,500.00	\$4,500.00
53-22-861	CAPITAL OUTLAY- INFRAS	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Department 22 Totals</b>				
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$407.12	\$407.12	\$10,500.00	\$10,092.88
	<b>Fund 53 Totals</b>				
	Revenues	\$ .00	\$13.30	\$10,500.00	-\$10,486.70
	Expenses	\$407.12	\$407.12	\$10,500.00	\$10,092.88

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Fund 54</b>	<b><u>WATER &amp; SEWER DEBT SERVICE</u></b>				
54-00-336	UTILITY TAX	\$14,733.55	\$29,325.58	\$191,688.00	-\$162,362.42
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$11,383.73	\$24,455.35	\$134,030.00	-\$109,574.65
54-00-381	INTEREST INCOME	\$ .00	\$235.61	\$2,700.00	-\$2,464.39
54-00-393	TRANSFER FROM WATER FUND	\$ .00	\$ .00	\$10,308.00	-\$10,308.00
54-00-394	TRANSFER FROM SEWER FUND	\$ .00	\$ .00	\$111,085.00	-\$111,085.00
54-00-396	RESERVE CASH	\$ .00	\$ .00	\$141,765.00	-\$141,765.00
	<b>Department 00 Totals</b>				
	Revenues	\$26,117.28	\$54,016.54	\$591,576.00	-\$537,559.46
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
54-21-393	TRANS FROM WATER FUND	\$ .00	\$ .00	\$ .00	\$ .00
	<b>Department 21 Totals</b>				
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
54-22-533	ENGINEERING SERVICES	\$1,642.50	\$1,642.50	\$5,000.00	\$3,357.50
54-22-534	LEGAL SERVICES	\$1,276.50	\$1,276.50	\$10,000.00	\$8,723.50
54-22-616	METER REPLACEMENT PROGRAM	\$ .00	\$ .00	\$20,732.00	\$20,732.00
54-22-713	2017 IEPA LOAN	\$ .00	\$ .00	\$404,378.00	\$404,378.00
54-22-830	CAPITAL OUTLAY - EQUIPMENT	\$ .00	\$ .00	\$ .00	\$ .00
54-22-953	INTERFUND TRANSFERS	\$ .00	\$ .00	\$151,466.00	\$151,466.00
	<b>Department 22 Totals</b>				
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$2,919.00	\$2,919.00	\$591,576.00	\$588,657.00
	<b>Fund 54 Totals</b>				
	Revenues	\$26,117.28	\$54,016.54	\$591,576.00	-\$537,559.46
	Expenses	\$2,919.00	\$2,919.00	\$591,576.00	\$588,657.00

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Fund 55</b>	<b><u>WATERMAIN REPLACEMENT FUND</u></b>				
55-00-381	INTEREST INCOME	\$ .00	\$37.45	\$810.00	-\$772.55
55-00-393	INTERFUND TRANS	\$ .00	\$ .00	\$262,284.00	-\$262,284.00
55-00-394	LOAN PROCEEDS - IEPA DRINK WAT	\$ .00	\$ .00	\$4,372,000.00	-\$4,372,000.00
55-00-395	DCEO CAPITAL BILL GRANT	\$ .00	\$ .00	\$967,000.00	-\$967,000.00
55-00-396	RESERVE CASH	\$ .00	\$ .00	\$175,313.00	-\$175,313.00
<b>Department 00 Totals</b>					
	Revenues	\$ .00	\$37.45	\$5,777,407.00	-\$5,777,369.55
	Expenses	\$ .00	\$ .00	\$ .00	\$ .00
55-21-422	SALARIES PART-TIME	\$ .00	\$ .00	\$24,000.00	\$24,000.00
55-21-461	SOCIAL SECURITY	\$ .00	\$ .00	\$1,836.00	\$1,836.00
55-21-533	ENGINEERING	\$7,205.00	\$7,205.00	\$483,000.00	\$475,795.00
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$ .00	\$ .00	\$65,304.00	\$65,304.00
55-21-830	CAPITAL OUTLAY - EQUIPMENT	\$ .00	\$4,647.00	\$4,647.00	\$ .00
55-21-861	CAPITAL OUTLAY-WATERMANS	\$62,588.53	\$62,588.53	\$5,198,620.00	\$5,136,031.47
<b>Department 21 Totals</b>					
	Revenues	\$ .00	\$ .00	\$ .00	\$ .00
	Expenses	\$69,793.53	\$74,440.53	\$5,777,407.00	\$5,702,966.47
<b>Fund 55 Totals</b>					
	Revenues	\$ .00	\$37.45	\$5,777,407.00	-\$5,777,369.55
	Expenses	\$69,793.53	\$74,440.53	\$5,777,407.00	\$5,702,966.47

# Village of Beecher VARIANCE REPORT for Jun of 2021

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 22 Month's Activity	FY 22 Fiscal YTD Activity	FY 22 Budget	FY 22 F/Y Over/Under
<b>Grand Totals</b>					
	Revenues	\$838,066.47	\$1,503,134.40	\$12,581,645.00	\$11,078,510.60
	Expenses	\$582,669.88	\$865,939.67	\$12,581,645.00	\$11,715,705.33

VILLAGE OF BEECHER DEBT SERVICE SCHEDULE - UPDATED 7/1/2021

FISCAL YR MONTH	FUND	W+S Debt Service	W+S Debt Service			
		\$ 10,142,891.00	\$ 1,087,891.00	\$2,953,538.50	\$ 1,030,000.00	\$ 650,000.00
		#L172448 (1.12%)	#L174036 (1.64%)	#L175759 (0.81%)	CHASE BANK (2.6%)	FCB+T (3.0%)
		30 YRS 11/8/2020	20 YRS 6/1/2018	20 YRS 6/21/2021	15 YRS 11/17	10 YRS CALLABLE
		P+ I 5/8 AND 11/8	P+I ON 9/3 AND 3/3	NO P+I	I 7/15, P+I 1/15	MONTHLY PAYMENTS
		2019 IEPA LOAN	2018 IEPA LOAN	2021 IEPA LOAN	G.O. BONDS	PENFIELD STP LOAN
		SEWER PLANT	PENFIELD MAINS	LEAD LINE REMOVAL	NEW PW FACILITY	20% LOCAL MATCH
					General to	
					Bond Redemption	Motor Fuel Tax
	<u>Source of Revenue for Debt</u>	1/2% sales tax	Watermain	100% loan	Bond Tax Levy	New Motor Fuel Tax
		\$ 134,030.00	Replacement	foregiveness		Collections
		Sewer Debt Charges	Charges			\$74,750.04
		\$ 121,393.00				
		Utility Tax				
		\$ 147,454.22				
2021 May		\$ 202,938.97		LOAN FOREGIVENESS		
June						
July					\$ 10,920.00	
August						
September			\$ 32,651.99			
October						
November		\$ 201,438.61				
December						
January					\$ 75,920.00	
February						
March			\$ 32,651.99			
April						
2022 May		\$ 201,438.61				\$ 6,229.17
June						\$ 6,229.17
July					\$ 10,075.00	\$ 6,229.17
August						\$ 6,229.17
September			\$ 32,651.99			\$ 6,229.17
October						\$ 6,229.17
November		\$ 201,438.61				\$ 6,229.17
December						\$ 6,229.17
January					\$ 75,075.00	\$ 6,229.17
February						\$ 6,229.17
March			\$ 32,651.99			\$ 6,229.17
April						\$ 6,229.17
2023 May		\$ 201,438.61				\$ 6,229.17
June						\$ 6,229.17
July					\$ 9,230.00	\$ 6,229.17
August						\$ 6,229.17
September			\$ 32,651.99			\$ 6,229.17
October						\$ 6,229.17
November		\$ 201,438.61				\$ 6,229.17
December						\$ 6,229.17
January					\$ 79,230.00	\$ 6,229.17
February						\$ 6,229.17
March			\$ 32,651.99			\$ 6,229.17
April						\$ 6,229.17
2024 May		\$ 201,438.61				\$ 6,229.17
June						\$ 6,229.17
July					\$ 8,320.00	\$ 6,229.17
August						\$ 6,229.17
September			\$ 32,651.99			\$ 6,229.17
October						\$ 6,229.17
November		\$ 201,438.61				\$ 6,229.17
December						\$ 6,229.17
January					\$ 78,320.00	\$ 6,229.17
February						\$ 6,229.17
March			\$ 32,651.99			\$ 6,229.17
April						\$ 6,229.17

2025	May	\$	201,438.61			\$	6,229.17		
	June					\$	6,229.17		
	July				\$	7,410.00	\$	6,229.17	
	August						\$	6,229.17	
	September			\$	32,651.99		\$	6,229.17	
	October						\$	6,229.17	
	November	\$	201,438.61				\$	6,229.17	
	December						\$	6,229.17	
	January					\$	82,410.00	\$	6,229.17
	February						\$	6,229.17	
	March			\$	32,651.99		\$	6,229.17	
	April						\$	6,229.17	
2026	May	\$	201,438.61				\$	6,229.17	
	June						\$	6,229.17	
	July					\$	6,435.00	\$	6,229.17
	August						\$	6,229.17	
	September			\$	32,651.99		\$	6,229.17	
	October						\$	6,229.17	
	November	\$	201,438.61				\$	6,229.17	
	December						\$	6,229.17	
	January					\$	81,435.00	\$	6,229.17
	February						\$	6,229.17	
	March			\$	32,651.99		\$	6,229.17	
	April						\$	6,229.17	
2027	May	\$	201,438.61				\$	6,229.17	
	June						\$	6,229.17	
	July					\$	5,460.00	\$	6,229.17
	August						\$	6,229.17	
	September			\$	32,651.99		\$	6,229.17	
	October						\$	6,229.17	
	November	\$	201,438.61				\$	6,229.17	
	December						\$	6,229.17	
	January					\$	80,460.00	\$	6,229.17
	February						\$	6,229.17	
	March			\$	32,651.99		\$	6,229.17	
	April						\$	6,229.17	
2028	May	\$	201,438.61				\$	6,229.17	
	June						\$	6,229.17	
	July					\$	4,485.00	\$	6,229.17
	August						\$	6,229.17	
	September			\$	32,651.99		\$	6,229.17	
	October						\$	6,229.17	
	November	\$	201,438.61				\$	6,229.17	
	December						\$	6,229.17	
	January					\$	84,485.00	\$	6,229.17
	February						\$	6,229.17	
	March			\$	32,651.99		\$	6,229.17	
	April						\$	6,229.17	
2029	May	\$	201,438.61				\$	6,229.17	
	June						\$	6,229.17	
	July					\$	3,445.00	\$	6,229.17
	August						\$	6,229.17	
	September			\$	32,651.99		\$	6,229.17	
	October						\$	6,229.17	
	November	\$	201,438.61				\$	6,229.17	
	December						\$	6,229.17	
	January					\$	83,445.00	\$	6,229.17
	February						\$	6,229.17	
	March			\$	32,651.99		\$	6,229.17	
	April						\$	6,229.17	
2030	May	\$	201,438.61				\$	6,229.17	
	June						\$	6,229.17	
	July					\$	2,405.00	\$	6,229.17
	August						\$	6,229.17	
	September			\$	32,651.99		\$	6,229.17	
	October						\$	6,229.17	
	November	\$	201,438.61				\$	6,229.17	
	December						\$	6,229.17	
	January					\$	87,405.00	\$	6,229.17
	February						\$	6,229.17	
	March			\$	32,651.99		\$	6,229.17	
	April						\$	6,229.17	





2036 May	\$	201,438.61	
June			
July			
August			
September			\$ 32,651.99
October			
November	\$	201,438.61	
December			
January			
February			
March			\$ 32,651.99
April			

2037 May	\$	201,438.61	
June			
July			
August			
September			\$ 32,651.99
October			(END OF TERM)
November	\$	201,438.61	
December			
January			
February			
March			
April			

2038 May	\$	201,438.61	
June			
July			
August			
September			
October			
November	\$	201,438.61	
December			
January			
February			
March			
April			

2039 May	\$	201,438.61	
June			
July			
August			
September			
October			
November	\$	201,438.61	
December			
January			
February			
March			
April			

2040 May	\$	201,438.61	
June			
July			
August			
September			
October			
November	\$	201,438.61	
December			
January			
February			
March			
April			

<b>REMAINING P+I BALANCE AFTER 2040</b>	\$	3,625,894.98	
---	----	--------------	--

<b>TOTAL P+I REMAINING</b>	\$	11,684,939.74	\$	1,077,515.67	\$	978,970.00	\$	747,500.40
----------------------------	----	---------------	----	--------------	----	------------	----	------------

<b>TOTAL COST OF DEBT</b>	\$	12,032,109.11	\$	1,281,914.27	\$	1,325,805.61	\$	747,500.40
---------------------------	----	---------------	----	--------------	----	--------------	----	------------

SPLASH PAD PROJECT BUDGET AND EXPENES

Amount Budgeted in FY 21/22: \$227,000

Expenses

Nu Toys for Splash Pad Equipment:	\$	87,180
Georges Landscaping for Install and Rubber Floor		147,187
M+J Underground for electric and water service connection		19,852
TOTAL PROJECT COST TO DATE:	\$	254,219

Amount over budget: \$27,219

If we borrow \$254,000 at 3% interest for 10 years, annual payments will be \$29,210. The Village budgeted \$24,972 per year, and only \$9,625 this year for monthly payments beginning in December.

Recommendation: 10 year loan with interest yr 1 and P+I yrs 9-10. This would give us 2 years of budget cushion to ramp up to full payments which will then be about \$32,000 per year.

# THE AMERICAN INSTITUTE OF ARCHITECTS

## AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE GLI Services, Inc. DBA George's Landscaping, Inc.  
1410 Mills Road Joliet, IL 60433

as Principal, hereinafter called the Principal, and Liberty Mutual Insurance Company  
175 Berkeley Street, Boston, MA 02116

a corporation duly organized under the laws of the State of MA

as Surety, hereinafter called the Surety, are held and firmly bound unto Village of Beecher  
625 Dixie Highway Beecher, IL 60401

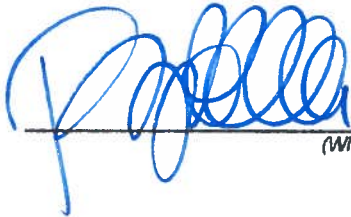
as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Amount Bid

Dollars (\$ 10% ),  
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,  
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Fireman's Park Splash Pad

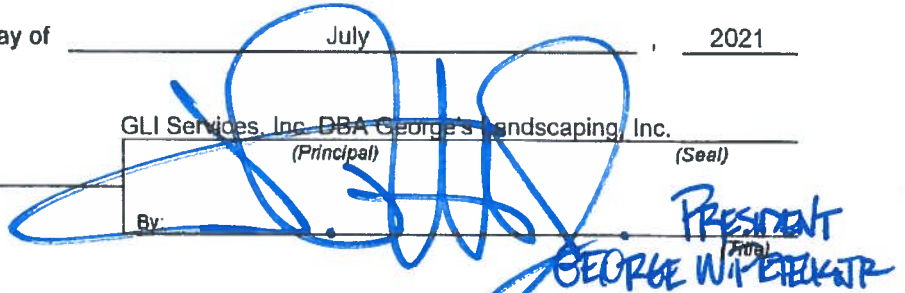
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with  
the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or  
Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt  
payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter  
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the  
penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith  
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise  
to remain in full force and effect.

Signed and sealed this 8th day of July, 2021

  
(Witness)

GLI Services, Inc. DBA George's Landscaping, Inc.  
(Principal) (Seal)

By:

  
PRESIDENT  
GEORGE W. PETERKA

  
(Witness)



Liberty Mutual Insurance Company  
(Surety) (Seal)

By:

  
Attorney-in-Fact Carl Dohn, Jr. (Title)

G-23208-B

ss.

STATE OF Illinois

COUNTY OF Cook

I, Laura Priester Notary Public of Cook County,

in the State of Illinois, do hereby certify that Carl Dohn, Jr.

Attorney-in-Fact, of the Liberty Mutual Insurance Company

who is personally known to me to be the same person whose name is

subscribed to the foregoing instrument, appeared before me this day in person, and

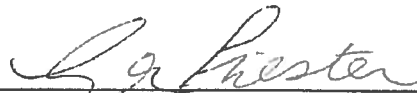
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the

Liberty Mutual Insurance Company

for the uses and purposes therein set forth.

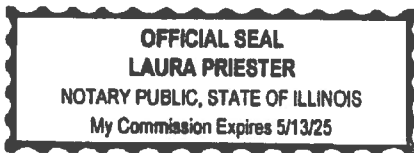
Given under my hand and notarial seal at my office in the City of Palatine

in said County, this 8th day of July A.D., 2021



Notary Public Laura Priester

My Commission expires: May 13, 2025



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



**Liberty Mutual.**

**SURETY**

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Carl Dohn, Jr. of the city of Palatine, state of IL its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: GLI Services, Inc. DBA George's Landscaping, Inc.

Obligee Name: Village of Beecher

Surety Bond Number: Bid Bond Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12<sup>th</sup> day of March, 2021.



The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 12<sup>th</sup> day of March, 2021, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2025  
Commission number 1126044

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS – Section 12. Power of Attorney.** Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys in fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation –** The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization –** By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 8<sup>th</sup> day of July, 2021



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary



## CONTRACTOR'S REFERENCES

Below are listed at least three ( 3 ) references where we have performed work of a similar nature and scope to that described in this bid.

1. Please see attached references \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



1410 Mills Road • Joliet, Illinois 60433 • T (815) 774-0350 • F (815) 774-0352 • www.georgeslandscaping.com

Date: July 8, 2021

Project: Firemans Park Splash Pad, Beecher, IL.

This proposal provides for the following work:

Item	Description	Quantity	Unit	Unit Cost	Extended Cost
1	Construction Fencing	1	LS	\$ 2,090.00	\$ 2,090.00
2	Dumpster 30 CY	1	LS	\$ 660.00	\$ 660.00
3	Toilet 3 Months	1	LS	\$ 525.00	\$ 525.00
4	Layout	1	LS	\$ 1,430.00	\$ 1,430.00
5	Turf Restoration	1	LS	\$ 2,500.00	\$ 2,500.00
6	Excavation	1	LS	\$ 11,709.00	\$ 11,709.00
7	Unload and Deliver Equipment	1	LS	\$ 600.00	\$ 600.00
8	Shade Installs (2)	1	LS	\$ 4,936.00	\$ 4,936.00
9	Concrete Pad 5", 1,257 SF	1	LS	\$ 11,313.00	\$ 11,313.00
10	Concrete Apron 4", 708 SF	1	LS	\$ 6,363.00	\$ 6,363.00
11	#4 Fiberglass Rebar for 5" Pad	1	LS	\$ 3,242.00	\$ 3,242.00
12	4" SCH 80 PVC Drainline	1	LS	\$ 4,248.00	\$ 4,248.00
13	Aquatix Footings/Pour Items (11)	1	LS	\$ 7,645.00	\$ 7,645.00
14	Install Aquatix Equipment/Toys	1	LS	\$ 4,554.00	\$ 4,554.00
15	Install Equipment Enclosure	1	LS	\$ 847.00	\$ 847.00
16	Materials Testing	1	LS	\$ 600.00	\$ 600.00
17	Permits and Licensing	1	LS	\$ 540.00	\$ 540.00
18	Soft Surfacing on 5" Pad, 1,257 SF	1	LS	\$ 41,718.00	\$ 41,718.00
19	Equipment Enclosure Foundation	1	LS	\$ 3,230.00	\$ 3,230.00
20	Electrical and Bonding	1	LS	\$ 10,016.00	\$ 10,016.00
21	Plumbing-Water Service and SCH 80 Piping	1	LS	\$ 26,846.00	\$ 26,846.00
22	Bonding Fees	1	LS	\$ 1,575.00	\$ 1,575.00
					\$ 147,187.00
					\$ -
<b>PROJECT BASE BID</b>					<b>\$ 147,187.00</b>





1410 Mills Road • Joliet, Illinois 60433 • T (815) 774-0350 • F (815) 774-0352 • [www.georgeslandscaping.com](http://www.georgeslandscaping.com)

## 2020 References – Completed Projects 2020

Tinley Park Park District/8125 W. 171<sup>st</sup> St./Tinley Park, IL. 60477  
Shawn Roby (708)342-4215  
Community Park ADA Improvements  
Bid: \$106,308.00  
Final: \$106,308.00

Village of Romeoville Parks and Rec Department/900 W. Romeo Rd/Romeoville, IL. 60446  
Kelly Rajzer (815)886-6222  
Conservation Park Improvements  
Bid: \$407,812.00  
Final: \$410,799.00

New Lenox Park District/701 W. Haven Ave./New Lenox, IL. 60451  
George Travnicek (815)485-3584  
Leigh Creek South Park Development  
Bid: \$733,645.00  
Final: \$725,467.00

Channahon Park District/24856 W Eames St/Channahon, IL. 60410  
Mike Leonard (815)467-7275  
Arroyo Trails Phase I  
Bid: \$287,500.00  
Final: \$287,348.00

Channahon Park District/24856 W Eames St/Channahon, IL. 60410  
Mike Leonard (815)467-7275  
Arroyo Trails Phase II  
Bid: \$309,326.00  
Final: \$289,238.28

Plainfield Park District/23729 W. Ottawa St/Plainfield, IL. 60544  
Robert Collins (815)436-8813  
Indian Oaks Park Playground Renovation  
Bid: \$107,070.00  
Final: \$111,474.00

Village of Romeoville/1050 W. Romeo Rd/Romeoville, IL. 60446  
Dawn Caldwell  
Police and K9 Memorial  
Bid: \$98,341.00  
Final: \$98,341.00

Forest Preserve of Will County/17540 W. Laraway Rd/Joliet, IL. 60433  
Matt Novander (815)722-9412  
Whalon Lake Improvements  
Bid: \$274,834.00  
Final: \$286,245.00



## 2019 References – Completed Projects 2019

Channahon Park District/24856 W Eames St/Channahon, IL. 60410  
Mike Leonard (815)467-7275  
Arrowhead Community Center and Al Wood Park  
Bid: \$415,144.00  
Final: \$405,055.67

Plainfield Park District/23729 W. Ottawa St/Plainfield, IL. 60544  
Robert Collins (815)436-8813  
Heritage Lakes Park Playground Renovation  
Bid: \$57,337.00  
Final: \$57,337.00

Oswegoland Park District/313 East Washinton/Oswego, IL. 60543  
Chad Feldotto (630) 554-1010  
2019 Playground Renovations: Hidden Creek and Chesterfield Parks  
Bid: \$237,840.00  
Final: \$242,862.00

Village of Lincolnshire/One Olde Half Day Road/Lincolnshire, IL. 60069  
Wally Dietrick (847)883-8600  
Downtown Pocket Park Construction  
Bid: \$265,320.00  
Final: \$277,515.98

Tinley Park Park District/8125 W. 171<sup>st</sup> St/Tinley Park, IL 60477  
Shawn Roby (708)342-4215  
Veterans Park Renovation  
Bid: \$793,916.47  
Final: \$901,542.46

Village of Romeoville Parks & Recreation Department/ 900 West Romeo Rd/ Romeoville IL 60446  
Al Grzyb (815) 886-6222  
Malibu Bay Park  
Bid: \$217,350.00  
Final: \$216,135.50

Village of Romeoville Parks & Recreation Department/ 900 West Romeo Rd/ Romeoville IL 60446  
Al Grzyb (815) 886-6222  
Budler Park Playground  
Bid: \$161,500.00  
Final: \$165,819.63

Lisle Park District/1925 Ohio St/Lisle, IL. 60532  
Aaron Cerutti (630)353-4381  
2019 Short St. Playground Concrete and Curb



Bid: \$45,250.00  
Final: \$44,825.00

Midlothian Park District/14500 S. Kostner Ave./Midlothian, IL. 60445  
Dominic Egizio (708) 371-6191  
Bremen Heights Park Challenge Course Relocation  
Bid: \$225,440.00  
Final: \$198,118.35

Village of Romeoville Parks & Recreation Department/ 900 West Romeo Rd/ Romeoville IL 60446  
Al Grzyb (815) 886-6222  
Deer Crossing Park Outdoor Patio and Playground Turf  
Bid: \$115,333.00  
Final: \$115,333.00

Winfield Park District/0N020 Country Farm Road/Winfield, IL. 60190  
Mike Pawlowski (630-653-3811  
Timber Creek Park Playground  
Bid: \$73,750.00  
Final: \$76,285.00

Park District of Oak Park/218 Madison St/Oak Park, IL. 60304  
Chris Lindgren (708) 725-2050  
Conservatory Cistern Project  
Bid: \$37,793.50  
Final: \$41,095.22

Pleasant Dale Park District/7425 S. Wolf Rd/Burr Ridge, IL. 60527  
Matt Russian (630) 662-6220  
Renovation of Soehrman Park Splash Pad  
Bid: \$67,273.00  
Final: \$77,964.42

Community Consolidated School District 15/580 N. First Bank Dr/Palatine, IL. 60067  
Tari Farina (847) 963-3022  
Hunting Ridge School Gaga Ball Pit  
Bid: \$16,310.00  
Final: \$16,310.00

Community Consolidated School District 15/580 N. First Bank Dr/Palatine, IL. 60067  
Tari Farina (847) 963-3022  
Frank C Whteley School Gaga Ball Pit  
Bid: \$7,796.00  
Final: \$7,796.00

Community Consolidated School District 15/580 N. First Bank Dr/Palatine, IL. 60067  
Tari Farina (847) 963-3022



Stuart Paddock School Gaga Ball Pit  
Bid: \$4,855.00  
Final: \$4,855.00

Mundelein Park and Recreation District/1401 N. Midlothian Rd/Mundelein, IL. 60060  
Derek Solberg (847) 388-5463  
Hanrahan and Fairhaven Parks  
Bid: \$56,621.00  
Final: \$56,621.00

### 2018 References – Started and Completed Projects 2018

Village of Romeoville Parks & Recreation Department/ 900 West Romeo Rd/ Romeoville IL 60446  
Al Grzyb (815) 886-6222  
Discovery Park Tree Relocation  
Bid: \$1,500.00  
Final: \$1,500.00

Tinley Park Park District / 8125 West 171<sup>st</sup> Street / Tinley Park, IL 60477  
John Curran / (708) 342-4200  
White Water Canyon Waterpark  
Bid: \$31,045.56  
Final: \$31,045.56

Palos Community Consolidated School District #118 12700 104<sup>th</sup> Avenue Palos Park, IL 60464  
Justin Veihman 708-448-4800  
Palos West Elementary Playground Resurfacing Project  
Bid: \$212,000.00  
Final: \$234,205.50

Homewood-Flossmoor Park District 3301 Flossmoor Road Flossmoor, IL 60422  
Doug Boehm 708-957-0300  
Millennium Park Splashpad  
Bid: \$191,975.00  
Final: \$198,425.00

Hawthorne Park District 5202 W. 29<sup>th</sup> Place Cicero, IL 60804  
Toni Sweatman 708-863-6511  
2018 Park Improvements  
Bid: \$88,750.00  
Final: \$73,186.51

Fox Valley Park District 101 W. Illinois Ave. Aurora, IL 60506  
Nathan Troia 630-879-0516  
Blackberry Farm- Farmers Junction Shade Sail  
Bid: \$20,500.00  
Final: \$20,500.00

Carr Concrete Construction Development 316 Louisa Street North Shorewood, IL 60404



Lonnie Carr 815-693-8413  
Lakewood Forest Estates Redwood Lane Property  
Bid: \$24,100.00  
Final: \$24,100.00

Village of Romeoville Parks & Recreation Department/ 900 West Romeo Rd/ Romeoville IL 60446  
Al Grzyb (815) 886-6222  
Meadowdale/Greenhaven Park  
Bid: \$131,120.00  
Final: \$134,448.20

Fox Valley Park District 101 W. Illinois Ave. Aurora, IL 60506  
Nathan Troia 630-879-0516  
Copley 1 Park  
Bid: \$351,220.00  
Final: \$359,475.27

Fox Valley Park District 101 W. Illinois Ave. Aurora, IL 60506  
Nathan Troia 630-879-0516  
Randall Highlands Park  
Bid: \$175,102.00  
Final: \$175,055.16

Fox Valley Park District 101 W. Illinois Ave. Aurora, IL 60506  
Nathan Troia 630-879-0516  
Meadow Lake Park Improvements  
Bid: \$152,888.00  
Final: 152,888.00

Village of South Elgin Parks & Rec 10 North Water Street South Elgin, IL 60177  
Kim Wascher 847-622-0003  
Jim Hansen Park  
Bid: \$270,411.00  
Final: 270,411.00

City of Plano 17 East Main Street Plano, IL 60545  
Tom Karpus 630-552-8275  
Foli Park  
Bid: \$269,557.28  
Final: \$280,369.73

The Park District of Oak Park, 218 Madison St., Oak Park, IL. 60302  
Chris Lundgren 708-383-0002  
Field Park Cistern  
Bid: \$147,798.00  
Final: \$146,046.52

Frankfort Square Park District 7540 Braemar Lane Frankfort, IL 60423  
Ed Reidy 815-469-3524



Community Park  
Bid: \$49,950.00  
Final: \$49,950.00

Country Club Hills Park District 4709 W. 179<sup>th</sup> Street Country Club Hills, IL 60478  
Dwone Ross, Sr. 708-798-8497  
CCH System Wide Park Improvements  
Bid: \$857,970.00  
Final: \$940,990.55

Carillon Lakes Homeowners Association 21325 Carillon Lakes Drive Crest Hill, IL 60403  
Richard Langford 815-577-6790  
Bocce Ball Courts  
Bid: \$65,844.78  
Final: \$67,044.78

#### **2017 References – Started and Completed Projects 2017**

Local #399 IUOE 2260 S. Grove Street Chicago, IL 60616  
Rodger MicGinty 312-372-9870  
Engraved Brick Paver Work  
Bid: \$5920.00  
Final: \$5920.00

The Fence Store 5009 Lake Street Melrose Park, IL 60160  
Mike Finan 708-410-1400  
Costo Morris, IL  
Bid: \$60,671.00  
Final: \$68,865.00

Leisure Lake Membership Resort 21900 South W Frontage Rd Joliet, IL 60404  
Mike Leifert 815-741-9405  
Shade Sail Installation  
Bid: \$1656.00  
Final: \$1656.00

Jones Lang LaSalle Westside Realty Corp 300 S. Ashland Ave #203 Chicago, IL 60607  
Pat Foran 312-563-1155  
Teamsters City  
Bid: \$13,575.32  
Final: \$14,789.93

Geneva Park District/ 710 Western Avenue/ Geneva, Illinois 60134  
Nicole Vickers (630) 232-4542  
Sunset Ballfield Renovations  
Bid: \$164,376.00  
Final: \$158,490.42



Matthew Paving Inc. 5505 W. 109<sup>th</sup> Street Oak Lawn, IL 60453  
Mike Raisutis 708-907-5784  
Royal Hills Club Condos Oakbrook  
Bid: \$40,296.00  
Final: \$42,020.50

Elanar Construction Co. 6620 W. Belmont Ave. Chicago, IL. 60634  
Ross Burns 773- 628-7011  
Wing Street Park Elgin  
Bid: \$46,750.00  
Final: \$46,750.00

Valley View School Dist. 801 Normantown Road Romeoville, IL 60446  
Mike Singleton 815-474-6181  
New Administrative Bldg. Landscaping  
Bid: \$38,122.10  
Final: \$33,400.00

Frankfort Park District 140 Oak Street Frankfort, IL 60423  
Gina Hassett 815-469-9400  
Stone Creek Park Playground Development  
Bid: \$22,240.00  
Final: \$22,240.00

Naperville Community School Dist. #203 203 W. Hillside Road Naperville, IL 60541  
Kevin Ory 630-420-6300  
Ranchview Elementary Playground Replacement  
Bid: \$191,000.00  
Final: \$200,594.00

Landry's Landscape, Inc. 8943 Buzbee Drive Baton Rouge, LA 70809  
Scott Miller 225-752-9177  
Raising Canes Restaurant Naperville IL  
Bid: \$92,248.00  
Final: \$134,986.25

Landry's Landscape, Inc. 8943 Buzbee Drive Baton Rouge, LA 70809  
Scott Miller 225-752-9177  
Raising Canes Restaurant Oak Lawn IL  
Bid: \$95,130.00  
Final: \$135,247.23

Landry's Landscape, Inc. 8943 Buzbee Drive Baton Rouge, LA 70809  
Scott Miller 225-752-9177  
Raising Canes Restaurant North Riverside IL  
Bid: \$90,362.00  
Final: \$117,009.88

Landry's Landscape, Inc. 8943 Buzbee Drive Baton Rouge, LA 70809  
Scott Miller 225-752-9177



Raising Canes Restaurant Evergreen Park IL  
Bid: \$86,958.00  
Final: \$122,928.30

Landry's Landscape, Inc. 8943 Buzbee Drive Baton Rouge, LA 70809  
Scott Miller 225-752-9177  
Raising Canes Restaurant Harwood Heights IL  
Bid: \$88,427.00  
Final: \$99,316.60

Sunnybrook School Dist. #171 19266 Burnham Ave Lansing, IL 60438  
David Schrader 708-895-0750  
Nathan Hale School Playground  
Bid: \$156,600.00  
Final: \$159,100.00

Ghirardelli Chocolate, 700 Weber Road, Bolingbrook, Illinois  
Chris Wood 510-483-6970  
Shelter  
Bid: \$14,594.00  
Final: \$15,599.00

Township of Orland 14807 S. Ravinia Ave. Orland Park, IL 60462  
Paul O'Grady 708-403-4620  
Fazio Park Site Improvements  
Bid: \$186,750.00  
Final: \$186,750.00

Fox Valley Park District 101 W. Illinois Ave. Aurora, IL 60506  
Nathan Troia 630-879-0516  
Barrington Lake Playground & Park  
Bid: \$258,135.00  
Final: \$247,180.50

Fox Valley Park District 101 W. Illinois Ave. Aurora, IL 60506  
Nathan Troia 630-879-0516  
Blackberry Farm- Pony Shade Sail  
Bid: \$22,300.00  
Final: \$22,300.00

Toll Bros., Inc. 3100 W. Higgins Road Suite 100 Hoffman Estates, IL. 60169  
Keith Anderson 847-590-2100  
Bowes Creek Pocket Park  
Bid: \$132,723.00  
Final: \$159,825.93

Cardno Inc 6605 Steger Road, Unit A, Monee IL 60449  
James Melledy 708-534-3450





Chicago Park District Natural Areas  
Bid: \$39,873.00  
Final: \$61,354.03

City of Morris 700 Division St Morris, IL. 60450  
Carol Adair 815-942-0103  
Deer Ridge Park Playground Equipment  
Bid: \$22,500.00  
Final: \$22,500.00

Downers Grove Sportsmans Club 4700 Old Stage Road, Morris Illinois  
Art Jablonski 815-941-1366  
Front Landscaping with Tree Removal  
Bid: \$18,054.24  
Final: \$17,429.00

Hodgkins Park District 8997 Lyons Street Hodgkins, IL 60525  
Kelly Young 708-354-6563  
Park Renovations 2016  
Bid: \$208,550.00  
Final: \$171,082.95

Village of Willowbrook 835 Midway Drive Willowbrook, IL 60527  
Natalie Zine 630-920-2233  
Hinsdale Lake Commons  
Bid: \$76,295.00  
Final: \$79,441.96

Medinah Park District 22W130 Thorndale Ave. Medinah, IL 60157  
Bruce Baum 630-893-2560  
Riha Park Improvements  
Bid: \$173,538.00  
Final: \$167,694.04

Fox Valley Park District 101 W. Illinois Ave. Aurora, IL 60506  
Nathan Troia 630-879-0516  
Martin Luther King Splash Pad  
Bid: \$95,850.00  
Final: \$100,397.25

Oswegoland Park District 313 E. Washington St. Oswego, IL 60543  
Dave Krahn 630-554-1010  
Lakeview Park Renovation  
Bid: \$124,000.00  
Final: \$124,000.00

Barbara Osborne – 13525 Oak Court Lemont, IL 60439  
630-257-1660



West Garden Drainage  
Bid: \$12,795.99  
Final: \$12,795.99

#### 2016 References – Started and Completed Projects 2016

Naperville Community Unit SD 203, 203 W. Hillside Rd., Naperville, IL. 60540  
Kevin Ory 630-420-6300  
Ellsworth Elementary Playground Installation  
Bid: \$117,700.00  
Final: \$118,490.00

Oak Park School District 97, 970 Madison St., Oak Park, IL. 60302  
Norman Lane 708-524-3125  
2015 Holmes Elementary School Outdoor Classroom Improvements  
Bid: \$59,409.10  
Final: \$59,409.10

Dundee Township Park District, 21 N. Washington St., Carpentersville, IL. 60110  
Larry Moscato 847-551-4300  
Huffman Park Sprayground  
Bid: \$146,363.00  
Final: \$141,493.00

Arbor Park School District 145, 17301 Central Ave., Oak Forest, IL. 60452  
Brian O'Keefe 708-687-8040  
Kimberly Heights School Playground Replacement  
Bid: \$104,713.00  
Final: \$98,772.62

Schaumburg Park District, 235 Beech Drive, Schaumburg, IL. 60193  
Matthew Gaynor 847-985-2115  
Kompan Free Game System at Eagle Park  
Bid: \$104,308.00  
Final: \$108,314.60

Village of Orland Park, 14700 S. Ravinia Ave., Orland Park, IL. 60462  
Gary Couch 708-403-6173  
Dogwood Park Construction  
Bid: \$172,500.00  
Final: \$173,352.60

Naperville Park District, 320 W. Jackson Ave., Naperville, IL. 60540  
Peggy Pelkonen 630-848-5013  
Frontier Sports Complex Renovations 2016  
Bid: \$1,688,860.00  
Final: \$1,698,844.53

The Park District of Oak Park, 218 Madison St., Oak Park, IL. 60302  
Chris Lundgren 708-383-0002



Longfellow Park Cistern  
Bid: \$144,884.00  
Final: \$162,831.50

#### 2015 References – Started and Completed Projects 2015

Toll Brothers/ 3100 West Higgins Rd Suite 100/ Hoffman Estates IL 60169  
Jim Hepler 847-590-5100 x 5036  
Bowes Creek Country Club Pocket Park #2/ 3555 Bowes Rd/ Elgin IL 60123  
Bid: \$132,723  
Final: \$152,154

Park District of Oak Park/ 218 Madison St/ Oak Park IL 60302  
Chris Lindgren 708-638-2461  
Julian & Brooks Middle School Fields  
Bid: \$1,008,611  
Final: \$1,022,237

Frontier Construction Inc/ 7615 Plaza Court/ Willowbrook IL 60527  
Chris Baran 708-460-9669  
Palos CCSD 118 – Palos West Playground Install/ 12700 S 104<sup>th</sup> Ave Palos Park IL 60464  
Bid: \$21,951.00  
Final: \$21,951

Powers & Sons Construction Co/ 5040 S State St/ Chicago IL 60609  
Robert Kennedy (773) 536-3100  
Dunne Technology Academy/ 10845 S Union Avenue/ Chicago IL 60628  
Bid: \$41,275  
Final: \$41,275

Village of Romeoville, 1050 West Romeo Road, Romeoville IL 60446  
Joel Drabicki Robinson Engineering (815) 806-0300  
Budler Road Recreational Trail/ East Parkway of Budler Road at the Public Works driveway entrance  
Bid: \$79,282  
Final: \$87,382

International Contractors Inc/ 977 South Route 83, Elmhurst IL 60126  
Terry Fielden (630) 941-6853  
NLSD 122 Capital Improvements – Cherry Hill Playground Installation/ 205 Kingston Dr/ New Lenox IL 60451  
Bid: \$161,553  
Final: \$161,884

Hoffman Estates Park District/ 1685 W Higgins Rd/ Hoffman Estates IL 60169  
Gary Buczkowski (847) 561-2172  
Installation of Playground Equipment at Valley, Evergreen, & Maple Parks  
Bid \$164,375.25  
Final: \$182,661

Byron Park District/ 420 N Colifax/ Byron IL 61010  
Tod Stanton/ Design Perspectives (630) 428-3134



Tiger Town Improvements/ 420 N Colifax/ Byron IL 61010  
Bid: \$405,113 Final: \$406,813

College of DuPage/ 425 Fawell Blvd./ Glen Ellyn, IL 60137  
David Lesniak, Senior Project Manager/ (630) 942-2972  
Homeland Security Training Center/ College of DuPage/ 425 Fawell Blvd./ Glen Ellyn, IL 60137  
Bid: \$547,251.50  
Final: \$611,719

Weis Builder, Inc. / 8420 West Bryn Mawr Avenue / Suite 1010 / Chicago, IL 60631  
Gina Curran / (773) 304-4460  
Bright Horizons Northbrook/ 1101 Techny Road/ Northbrook, Illinois 60062  
Bid: \$121,795  
Final: \$136,456

#### **2014 References – Started and Completed Projects 2014**

Geneva Park District/ 710 Western Avenue/ Geneva, Illinois 60134  
Nicole Vickers (630) 232-4542  
Sunset Pool Aquatic Features Phase III/ 710 Western Avenue/ Geneva, Illinois 60134  
Bid: \$254,289  
Final: \$253,145

Park District of Oak Park/ 218 Madison Street/ Oak Park, Illinois 60302  
Scott Stewart, Ph.D. (708)725-2450  
Oak Park Conservatory Bioswale Project / 615 Garfield Street / Oak Park, Illinois 60302  
Bid \$18,384  
Final: \$18,384

Village of Homer Glen/ 14933 Founders Crossing/ Homer Glen IL 60491  
Jim Walkowski (708) 301-0632  
Installation of Benches along Heroes Trail  
Bid: \$12,246  
Final: \$12,246

Village of Orland Park/ 14700 S Ravinia Dr/ Orland Park, IL 60462  
Frank Stec ( 708) 403-6139  
CPAC Water Play Unit Installation  
Bid: \$37,935  
Final: \$37,935

Godley Park District/ 500 S Kankakee Rd/ Godley IL 60407  
Dayna Heitz (815) 458-6129  
Route 66 Mining Museum Improvements 2014  
Bid: \$20,480  
Final: \$21,332



Village of Romeoville Parks & Recreation Department/ 900 West Romeo Rd/ Romeoville IL 60446  
Kelly Rajzer (815) 886-6040  
Deer Park Crossing Playground Repairs  
Bid: \$3,507.50  
Final: \$3,508

Ozinga Materials/ Channahon IL  
Steve King (630) 240-2408  
Channahon Entrance Sign  
Bid: \$22,282  
Final: \$22,282

Keeley Construction/ 245 Sidney Court/ Villa Park IL 60181  
Marc Ciaglia (630) 833-8600  
Job #6912 Weber Stephen Products  
Bid: \$11,349  
Final: \$23,948

Village Of Romeoville Parks & Recreation Department/ 900 West Romeo Rd/ Romeoville IL 60446  
Kelly Rajzer (815) 886-6040  
Boucher Prairie Park Restrooms  
Bid: \$120,634  
Final: \$122,229

Village Of Romeoville Parks & Recreation Department/ 900 West Romeo Rd/ Romeoville IL 60446  
Kelly Rajzer (815) 886-6040  
Lakewood Estates  
Bid: \$189,732.20  
Final: \$200,376

Elmhurst Park District/ 375 W First St/ Elmhurst IL 60126  
Angela Ferrentino (630) 993-8915  
261 W Grantley Drainage Improvements  
Bid: \$31,450  
Final: \$33,550

Village of Orland Park/ 14700 S Ravinia Dr/ Orland Park, IL 60462  
Frank Stec (708) 403-6139  
FLC Playground Install/ 14650 S Ravinia Ave/ Orland Park, IL 60462  
Bid: \$62,311  
Final: \$62,311

Downers Grove Park District / 2455 Warrenville Road / Downers Grove, IL 60515  
Paul Fyle, ASLA / (630) 963-1304  
Walnut Avenue Park / 4715 Walnut Avenue / Downers Grove, IL 60515  
Bid: \$102,902  
Final: \$102,902

Abbey PavingCo. Inc. / 1949 County Line Road / Aurora, IL 60502  
James Gillian / (630) 585-7220



**West Aurora School District 129 / 2014 Site Improvements**

- Todd Early Childhood Playground
- District Administration
- Hall Elementary
- West High

Contract: \$88,267      Final: \$88,267

Camosy Construction / 43451 N. US Highway 41 / Zion, IL 60099

Bob Nikolai / (847) 395-6800

Armstrong Park Ballfield Renovation / 391 Illini Drive / Carol Stream, IL 60188

Bid : \$159,445

Final: \$159,445

Park District of Franklin Park / 9560 Franklin Avenue / Franklin Park, IL 60131

Joseph Modrich / (847) 455-9053

Chestnut Park / 10105 Chestnut Avenue / Franklin Park, IL 60131

Bid: \$396,807

Final: \$405,959

North Berwyn Park District / 1619 South Wesley Avenue / Berwyn, IL 60402

Joseph Vallez / (708) 749-4900

Cuyler Park Renovation / 19<sup>th</sup> Street & Cuyler Avenue / Berwyn, IL 60402

Bid: \$520,711

Final: \$529,205

Park District of Oak Park / 218 Madison Street / Oak Park, IL 60302

Michael T. Gandy / (708) 725-2050

Carroll Park / 1125 South Kenilworth Avenue / Oak Park, IL 60304

Bid: \$397,682

Final: \$407,688

Village of Orland Park / 14700 S. Ravinia Avenue / Orland Park, IL 60462

Frank Stec / (708) 403-6139

FLC Playground Equipment & Poured Surface / 14650 S. Ravinia Avenue / Orland Park, IL 60462

Bid: \$62,311

Final: \$62,311

Weis Builder, Inc. / 8420 West Bryn Mawr Avenue / Suite 1010 / Chicago, IL 60631

Gina Curran / (773) 304-4460

Bright Horizons Western Springs / 4700 Commonwealth Avenue / Western Springs, IL

Bid: \$167,907.

Final: \$202,711

**2013 References – Started and Completed Projects 2013**

Oak Lawn Park District/ 4425 Southwest Highway/ Oak Lawn IL 60453

Joel Craig (708) 857-2201

Memorial Park Splash Pad/ 103<sup>rd</sup> & Major Avenues/ Oak Lawn IL 60453

Bid: \$439,384

Final: \$537,714



Bensenville Park District / 1000 W. Wood Street / Bensenville, IL 60106  
Steve Cherveney / (630) 766-7015 x2007  
Varble Park Splash Pad / 1100 W. Wood Street / Bensenville, IL 60106  
Bid: \$646,701  
Final: 664,245

Flagg-Rochelle Community Park District / 735 North 2nd Street / Rochelle, IL 61068  
Eric Christensen, Executive Director / (815)562.7813  
Cooper Park Playground / 10<sup>th</sup> Avenue and 20<sup>th</sup> Street / Rochelle, Illinois 61068  
Bid: \$46,612  
Final: \$46,612

West Chicago Park District / 157 West Washington Street / West Chicago, IL 60185  
Jesse Felix / (630) 231-9474  
Kress Creek Farm Trail / Wilson and Joliet Streets / West Chicago, IL 60185  
Bid: \$126,000  
Final: \$126,000

Harper College / 1200 West Algonquin Road / Palatine, Illinois 60067  
Marisa Dittman, Smith Group JJR / (312)641-6764  
Child Learning Center Playground / 1200 West Algonquin Road / Palatine, Illinois 60067  
Bid: \$ 76,261  
Final: \$85,000.00

Harper College / 1200 West Algonquin Road / Palatine, Illinois 60067  
Marisa Dittman, Smith Group JJR / (312) 641-6764  
Gathering Places / 1200 West Algonquin Road / Palatine, Illinois 60067  
Bid: \$ 344,564  
Final: \$344,564

Harper College / 1200 West Algonquin Road / Palatine, Illinois 60067  
Marisa Dittman, Smith Group JJR / (312) 641-6764  
Hammer Throw Grading and Sod / 1200 West Algonquin Road / Palatine, Illinois 60067  
Bid: \$24,619  
Final: \$24,619

Lockport Township Park District /1911 South Lawrence Avenue / Lockport, Illinois 60441  
Greg Ludwig / (815) 838-1183  
Theodore Marsh Playground / Noonan and Gaylord Avenue, Crest Hill, Illinois 60403  
Bid: \$19,370  
Final: \$19,370

Manteno School District #5 / 84 North Poplar Street, Manteno / Illinois 60950  
Adam Verducci, Gilbane Building Company / (815) 907-7188  
Manteno Elementary School Addition / 555 West Cook Street / Manteno 60950  
Bid: \$75,557  
Final: \$75,652

Village of Orland Park / 14700 South Ravinia Avenue / Orland park, Illinois 60462  
Frank Stec / (708) 403-6139



Eagle Ridge Park Playground / 10755 Eagle Ridge Drive / Orland Park,, Illinois 60467  
Bid: \$32,980  
Final: \$32,980

Oswegoland Park District / 313 East Washington Street / Oswego, IL 60543  
Grant Casleton / (630) 554-4428  
North Hampton Park Shelter / North Hampton Avenue and Nottingham Avenue  
Bid: \$11,640  
Final: \$11,640

Pepper Construction / 643 North Orleans Street / Chicago, Illinois 650610  
Tod J, Stanton, Design Perspectives, Inc. / (630) 428-3134  
Bright Horizons – Deerfield / 1650 Lake-Cook Road / Deerfield, Illinois 60015  
Bid: \$167,091  
Final: \$172,917

Pepper Construction / 643 North Orleans Street / Chicago, Illinois 60610  
Eric Javorek / (312) 266-4700  
Bright Horizons-University of Chicago / 5610 South Drexel Avenue / Chicago, Illinois 60637  
Bid: \$61,856  
Final: \$61,856

Rochelle School District 231 / 444 North 8<sup>th</sup> Street / Rochelle, Illinois 61068  
Todd Prusator, District Superintendent / (815) 562-6363  
Lincoln Elementary School / 1450 20<sup>th</sup> Street (Flagg Road and 22<sup>nd</sup> St.) / Rochelle, IL 61068  
Bid: \$178,856  
Final: 178,856

Village of Romeoville / 1050 W. Romeo Road / Romeoville, IL 60446  
(815) 886-7200  
Murphy Park / 13 Montrose Drive / Romeoville, Illinois 60446  
Bid: \$993,758  
Final: \$1,039,965

Village of Shorewood / 1 Towne Center Boulevard /Shorewood, Illinois 60404  
Roger Barrowman, Public Works Supervisor / (414)847-2650  
Toni Dulny / (815) 725-2150  
Veterans Memorial- Phase II / 1 Towne Center Boulevard / Shorewood, Illinois 60404  
Bid: \$262,668  
Final: \$265,806

#### **2012 References – Started and Completed Projects 2012**

Naperville Park District / 425 West Jackson Avenue / Naperville, Illinois 60540  
Eric Shutes, Director of Planning / (630) 864-3944  
Brush Hill Park Backstop Installation / 203 North Whispering Hills Road / Naperville, Illinois 60540  
Contract: \$3750





Park District of Oak Park / 218 Madison Street / Oak Park, Illinois 60302  
Neil Adams or Mike Grandy / (708) 383-0002  
Mills Park / 217 South Home Avenue / Oak Park, Illinois 60302  
Contract: \$728,062

Sandwich Park District / 1001 North Latham Street / Sandwich, Illinois 60548-3101  
Sue Swithin, Director of Parks and Recreation / (815) 786-8044  
Milestone Park / South Wind Drive & Fairwind Boulevard, Sandwich, Illinois 60548  
Contract: \$243,405

Geneva Park District / 710 Western Road / Geneva, Illinois 60134  
Larry Gabriel, Superintendent of Parks and Properties / (630) 232-0605  
Deerpath Park and / N. Barton Dr. / Batavia, Illinois 60510  
Island Park / E. State Street / Geneva, Illinois 60134  
Contract: \$123,175 (combined)

Oak Park Elementary School District 97 / 970 Madison Street / Oak Park, IL 60302  
Therese O'Neill or Norm Lane / (708) 524-3000  
Beye, Holms and Longfellow Schools Playground Improvements  
Contract: \$1,172,835

Village of Romeoville / 1050 W. Romeo Road / Romeoville, IL 60446  
(815) 886-7200  
Romeoville Football Field Renovation / 900 West Romeo Road / Romeoville, IL 60446  
Contract: \$358,434

Joliet School District 86 / 420 North Raynor Avenue / Joliet, IL 60435  
Tom Baker, VP George Sollitt Construction Co. / (630) 860-7333  
Isaac Singleton Elementary School / 1501 Copperfield Avenue / Joliet, IL 60435  
Contract: \$154,847

Naperville Park District / 320 West Jackson Avenue / Naperville, IL 60540  
Jessica Burgdorf / (630) 864-3944  
Cress Creek Park / 1311 Royal St. George Drive / Naperville, IL 60450  
Contract: \$102,550

Village of Shorewood / 1 Towne Center Boulevard / Shorewood, IL 60404  
Roger Barrowman / (815) 725-2150 x23  
Town Center Park Veterans Memorial Fountain Phase 2 / 1 Towne Center Boulevard / Shorewood, IL 60404  
Contract: 265,793

Hodgkins Park District / 8997 Lyons Street / Hodgkins, IL 60525  
Kelly Young / (708) 354-6563  
Hodgkins Park / 8997 Lyons Street / Hodgkins, IL 60525  
Contract: \$141,738

McCook Park District / 4911 Riverside Avenue / McCook, IL 60525  
Frank Pilch or Marcus Larson / (708) 447-7048



ComEd Park / 4911 Riverside Avenue / McCook, IL 60525  
Contract: \$201,503

Mokena Community Park District / 10925 LaPorte Road / Mokena, IL 60448  
Jim Romanek / (708) 390-2401  
Fox Ridge Park / Telluride Lane and Snowmass Road / Mokena, IL 60448  
Contract: \$41,285

New Millennia Community Center C/O Minonk Community Bank / 137 West 5<sup>th</sup> Street / Minonk, IL 61760  
Bob Hakes / (309) 432-2552  
New Millennia Park Splash Pad / Chestnut and Moran Streets / Minonk, IL 61760  
Contract: \$198,263

River Forest Park District / 401 Thatcher Avenue / River Forest, IL 60305  
Michael Sletten / (708) 366-6660  
Keystone Park East Playground / 7920 Central Avenue / River Forest, IL 60305  
Contract: \$26,193

Oswegoland Park District / 313 East Washington Street / Oswego, IL 60543  
Chad Feldotto / (630) 554-4428  
Boulder Point Playground / Zero Boulder Hill Pass / Montgomery, IL 60538  
Contract: \$66,017

New Lenox Community Park District / 1 Manor Drive / New Lenox, IL 60451  
George Travnicek / (815) 485-3584  
Countryview - Royal Meadows Park / Daniel Lewis Drive and Jackson Branch Drive / New Lenox, IL 60451  
Contract: \$607,600

Park District of Oak Park / 218 Madison Street / Oak Park, IL 60302  
Neil Adams / (708) 383-0002  
Mills Park / 217 South Home Avenue / Oak Park, IL 60302  
Contract: \$727,700

#### **2011 References – Started and Completed Projects 2011**

Village of Romeoville / 1050 W. Romeo Road / Romeoville, IL 60446  
(815) 886-7200  
Civic Campus Renovation / 13 Montrose Drive / Romeoville, IL 60446  
Contract: \$1,277,171

Oregon Park District / 304 S. Fifth Street / Oregon, IL 61061  
Dan Griffin / (815) 732-3101  
Park West and Hawk Prairie Improvements / Oregon Trail Road and 14<sup>th</sup> Street / Oregon, IL 61061  
Contract: \$1,030,456

Belvidere Park District / 1006 W. Lincoln Avenue / Belvidere, IL 61008  
Dan Roddewig / (815) 547-5711  
Belvidere Park Water Feature / 1006 W. Lincoln Avenue / Belvidere, IL 61008  
Contract: \$111,829

Village of Hinsdale Parks and Rec. Dept. / 19 East Chicago Avenue / Hinsdale, IL 60521



Gina Hassett / (630) 789-7090  
Katherine Legge Memorial Park South Shelter Improvements / 5901 S. County Line Road / Hinsdale, IL 60521  
Contract: \$110,328

Village of Lemont / 418 Main Street / Lemont, IL 60439  
James Brown / (630) 257-1550  
I and M Canal Trail / General Fry's Landing / Phase II Streetscape / Lemont, IL 60439  
Contract: \$141,295

Tinley Park Park District / 8125 West 171<sup>st</sup> Street / Tinley Park, IL 60477  
John Curran / (708) 342-4200  
McCarthy Park Landscape Improvements / Tinley Park, IL 60477  
Contract: \$122,029

Carol Stream Park District / 280 Kuhn Road / Carol Stream, IL 60188  
Steve Rosenberg / (630) 784-6100  
Dog Exercise Park / 280 Kuhn Road / Carol Stream, IL 60188  
Contract: \$86,531

Genoa Township Park District / 400 East Second Street / Genoa, IL 60135  
Paul Bafia / (815) 784-5612  
Shelter Installation Chamberlain Park OSLAD Park / 400 East Second Street / Genoa, IL 60135  
Contract: \$59,691

Homewood-Flossmoor Park District / 3301 Flossmoor Road / Flossmoor, IL 60422  
Doug Boehm / (708) 957-0280  
Splash Pad Surface / 18600 Hardwood Avenue / Homewood, IL 60430  
Contract: \$28,450

Consolidated School District 1158 / 650 Academic Drive / Algonquin, IL 60102  
Doug Renkosik / (847) 659-6163  
Playground Equipment at Leggee Elementary School / 13723 Harmony Road / Huntley, IL 60142  
Contract: \$26,243

Lockport Park District / 1911 S. Lawrence Avenue / Lockport, IL 60441  
Bill Riordan / (815) 838-1183  
Renwick Club Park / Rookery Drive and Vesper Street / Crest Hill, IL 60403  
Contract: \$48,839

Fox Valley Park District / 101 W. Illinois Avenue / Aurora, IL 60506  
Michael Erickson / (630) 897-0516  
Cherry Hill Park / Manchester Way and Hankes Road / Aurora, IL 60506  
Contract: \$227,350

Romeoville Recreation Department / 900 W. Romeo Road / Romeoville, IL 60446  
Al Grzyb / (815) 886-6222  
Century Ball Fields / Romeoville, IL 60446  
Contract: \$144,894

Village of Romeoville / 1050 W. Romeo Road / Romeoville, IL 60446  
(815) 886-7200



Spangler Road Reconstruction / Civic Center to Belmont Road / Romeoville, IL 60446  
Contract: \$614,914

Plainfield Township Park District / 23805 W. Ottawa Street / Plainfield, IL 60544  
(815) 439-7940  
2011 Wood Play Surfacing / Various Locations / Plainfield, IL 60544  
Contract: \$54,353

### **2010 References – Started and Completed Projects 2010**

Fox Valley Park District / 101 W. Illinois Street / Aurora, IL 60506  
Michael Erickson / (630) 897-0516  
Stonegate Park / NW intersection Felten and Sheffer / Aurora, IL 60506  
Contract: \$173,412

Hodgkins Park District / 8997 Lyons Street / Hodgkins, IL 60525  
Kelly Young / (708) 354-6563  
Lenzi Park / Lenzi Avenue and Joliet Road / Hodgkins, IL 60525  
Contract: \$327,745

Bensenville Park District / 1000 West Wood Street / Bensenville, IL 60106  
(630) 766-7015  
Kremples Park ADA Renovations / 11 Jacquelyn / Bensenville, IL 60106  
Contract: \$75,455

Belvidere Park District / 1006 W. Lincoln Avenue / Belvidere, IL 61008  
Dan Roddewig / (815) 547-5711  
Belvidere Park Shelter / 1006 W. Lincoln Avenue / Belvidere, IL 61008  
Contract: \$84,179

WRD Environmental Inc. / 445 N. Sacramento Blvd., Ste. 201 / Chicago, IL 60612  
Ernesto Huaracha / (773) 722-9870  
New Mental Services Facility, Ottawa Regional Hospital and Healthcare / 1100 E. Norris Drive / Ottawa, IL  
Contract: \$57,163

Plainfield Community School District 202 / 15732 Howard Street / Plainfield, IL 60544  
(815) 439-5452  
Bonnie McBeth Early Learning Center / 15730 Howard Street / Plainfield, IL 60544  
Contract: \$160,945

Romeoville Recreation Department / 900 West Romeo Road / Romeoville, IL 60446  
Kelly Rajzer / (815) 886-6222  
Nottingham Ridge Park / Martingale Avenue and Gorman Drive / Romeoville, IL 60446  
Contract: \$173,574

Frankfort Square Park District / 7540 West Braemar Lane / Frankfort, IL 60423



Jim Randall / (815) 469-3524  
Lighthouse Pointe Park / Holland Harbor Drive / Frankfort, IL 60423  
Contract: \$153,912

Sycamore Park District / 940 E. State Street / Sycamore, IL 60178  
Brian Cobb / (815) 895-3365  
Boynton Park Playground Improvements / Northgate Drive and Boynton Street / Sycamore, IL 60178  
Contract: \$51,524

Sycamore Park District / 940 E. State Street / Sycamore, IL 60178  
Brian Cobb / (815) 895-3365  
Wetzel Park Improvements / Rowantree Drive and Florence Drive / Sycamore, IL 60178  
Contract: \$274,575

B.O.E. Evanston-Skokie School District 65 / 1500 McDaniel Avenue / Evanston, IL 60201  
Don Stevenson / (847) 859-8072  
Infant and Toddler Playground / 1500 McDaniel Avenue / Evanston, IL 60201  
Contract: \$93,148

Riverside Public Schools District 96 / 2400 South 10<sup>th</sup> Avenue / North Riverside, IL 60546  
William Radtke / (708) 447-5007  
2010 Playground Remodel Work at Central Elementary School / 61 Woodside Road / Riverside, IL 60546  
Contract: \$54,243

River Forest Park District / 401 Thatcher Avenue / River Forest, IL 60305  
Michael Sletten / (708) 366-6660  
Keystone Park Soccer Field and Sled Hill Renovation / 400 Keystone Avenue / River Forest, IL 60305  
Contract: \$135,881

Oak Lawn Park District / 9400 S. Kenton Avenue / Oak Lawn, IL 60453  
Joel Craig / (708) 857-2225  
Sullivan Park Improvements / 99<sup>th</sup> Street and Kostner Avenue / Oak Lawn, IL 60453  
Contract: \$45,932

Channahon Park District / 24856 West Eames Street / Channahon, IL 60410  
Daryl Cole / (815) 467-7275  
Central Park / Route 6 East of Bluff Road / Channahon, IL 60410  
Contract: \$134,289



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/18/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


<b>PRODUCER</b> Riordan & Scully Insurance 815 Commerce Dr. Suite 240 Oak Brook IL 60523	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 630-468-5400      FAX (A/C, No): 630-468-5432 E-MAIL ADDRESS: certificates@riordan-scully.com	
	<b>INSURER(S) AFFORDING COVERAGE</b> NAIC #	
<b>INSURED</b> GLI Services, Inc. dba George's Landscaping Inc. 1410 Mills Road Joliet IL 60433	GEORLAN-01 <b>INSURER A:</b> ACUITY      14184	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		

**COVERAGES**      **CERTIFICATE NUMBER:** 307387754      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			ZF3302	3/22/2021	3/22/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ZF3302	3/22/2021	3/22/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			ZF3302	3/22/2021	3/22/2022	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			ZF3302	3/22/2021	3/22/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Property			ZF3302	3/22/2021	3/22/2022	Contents
A	Inland Marine			ZF3302	3/22/2021	3/22/2022	Rented Equipment 331,133 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>   FOR BIDDING PURPOSES	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

# BUILDING PERMITS - JUNE 2021

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
77-21-05BEPH	Castletown	1465 Clifton	06/01/2021	New Home	\$1,500.00	\$160,000.00
78-21-05BEPH	Castletown	396 Waterford	06/01/2021	New Home	\$1,500.00	\$160,000.00
79-21-06B	Oldenburg	411 Tramore	06/02/2021	Pool	\$90.00	\$7,000.00
80-21-06B	Wright/Wilson	962/966 Keenan	06/02/2021	Two-unit Reroof	\$120.00	\$17,000.00
81-21-06B	Stedt	320 Mallards Cove	06/04/2021	Fence	\$70.00	\$11,000.00
82-21-06B	Bohentin	1311 Pheasant Chase	06/07/2021	Roof	\$60.00	\$15,000.00
83-21-06B	Koselke	513 Maxwell	06/07/2021	Garage demolition	\$135.00	\$500.00
84-21-06b	Vanderney	441 Tramore	06/10/2021	Pool	\$90.00	\$8,000.00
85-21-06B	Bahrs	536 Woodward	06/11/2021	Fence	\$70.00	\$6,700.00
86-21-06B	Sweeney	522 Maxwell	06/11/2021	Pool	\$90.00	\$6,500.00
87-21-06B	Skold	250 Timbers Bluff	06/15/2021	Roof	\$60.00	\$11,500.00
88-21-06B	Golke	217 W. Church	06/15/2021	Pool	\$90.00	\$7,500.00
89-21-06BE	Michor	739 Woodward	06/15/2021	Generator	\$176.00	\$6,800.00
90-21-06B	Garden Homes	972/976 Lange	06/16/2021	Two-unit Reroof	\$120.00	\$19,250.00
91-21-06B	Cleary	638 Elliott	06/17/2021	Fence	\$70.00	\$8,400.00
92-21-06B	Hoekstra	624 Elm	06/22/2021	Asphalt driveway	\$85.00	\$4,000.00
93-21-06B	Claus	625 Melrose	06/22/2021	Roof	\$60.00	\$10,000.00
94-21-06BPE	Circle K	1350 Dixie	06/22/2021	Kitchen addition	\$535.70	\$32,000.00
95-21-06B	Berger	1544 Somerset	06/22/2021	Covered patio	\$137.50	\$19,000.00
96-21-06B	Ruelo	622 Hodges	06/22/2021	Install sliding door	\$110.00	\$800.00
97-21-06B	Weller	1571 Saddle Run	06/24/2021	Roof	\$60.00	\$13,600.00
98-21-06B	Hammer	1636 Fox Hound	06/24/2021	Roof	\$60.00	\$11,000.00
99-21-06B	Naylor	1621 Mallards	06/24/2021	Roof	\$60.00	\$8,780.00
100-21-06B	Chapman	602 Country	06/30/2021	Fence	\$70.00	\$6,500.00

## MONTHLY TOTALS

\$5,419.20 \$550,830.00





# Beecher Police Department

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

## **Meetings, Training and Conferences:**

Department Heads met with the Village Administrator and newly appointed Trustees for orientation. I provided tours at the Police Department.

I met with police applicant Zackery Shull to sign a conditional offer of employment. The candidate must pass a physical, drug test, psychological exam, and polygraph. Zackery is one of two applicants left on the current eligibility list. He is 24 years old and just started a family, who just had a newborn. He currently resides in Momence and is looking forward to becoming a police officer. We currently are on a waiting list for a police academy that starts in August. The academy administrator believes he has a good chance of getting in. If he is not able to attend the class in August, our plan is to send him to the forty-hour gun class that will allow us to start his Field Training Program (FTO).

Officer Beck and I met with representatives from Aunt Martha's. Aunt Martha's provides intervention services for youths ages 10-17 and their families. They work with youth and families experiencing conflicts and stress. They provide intervention services in Southern and Western Cook, Grundy, Kane, Kankakee, Kendall, Will, and Vermillion counties. Aunt Martha's Health & Wellness offers substance abuse treatment, primary care services, psychiatric services, supportive housing, and workforce development services. We have utilized Aunt Martha's services in the past. When youths refuse to go home, Aunt Martha's staff responds to the scene to screen, assess, and attempt to return the child to the home. If the situation dictates, they have the authority to place the youth with a different family member or family friend.





# Beecher Police Department

Some of the new laws took effect July 1st. In preparation Lt. Emerson, Cpl. DaCorte and I attended virtual training on the Safe-T Act and HB 3443 SA 5 (Trailer Bill). One webinar specifically discussed the changes in law effective July 1<sup>st</sup> that impact the training curriculum for Illinois officers. Lt. Emerson & Cpl. DaCorte began training the officer in the new laws, use of force and mandates on rendering aid. Lt. Emerson and Cpl. DaCorte will be training the rest of the Department in early July.

Cpl. DaCorte attended ILEAS WMD SRT training.

## **Miscellaneous:**

Linda Krug will be out of work, due to a medical condition. Mrs. Krug was approved for light duty and can work a maximum of five hours a day.

There will be an outside wedding in the 200 block of Bucksport Lane on July 24<sup>th</sup>. The residents completed the appropriate special events forms for the affair.

Beecher Police, Trustee Joe Tieri, along with trustee and police family members participated in the 2021 Illinois Torch Run.

## **Code Enforcement:**

We have been receiving complaints about garbage and abandoned vehicles in the rear of 718 Woodward St. The residents were ticketed, the abandoned auto paperwork was completed, and 30-day tow stickers were applied to the vehicles. After the 30 days were up the officer returned to the property and discovered the vehicles were removed. There is another vehicle on the property that we are still investigating.

We received numerous complaints at 642 Catalpa. Neighbor complained about their pool not having a fence around the pool or yard and dogs defecating on the deck, creating a terrible odor. On June 14<sup>th</sup> there was a follow-up visit to the residence. The gate to the pool deck was replaced along with fencing around the deck and pool. On June 22<sup>nd</sup>, another officer responded to the house and spoke to the residents. They were advised to make better accommodations for the dogs. The dogs need more space and letting them defecate on the deck will not be tolerated.



# Beecher Police Department

We received numerous complaints in reference to tall grass in the Cardinal Creek Preserves. Upon inspection the grass was in violation of Village Code. Notices were sent for the following addresses. 121, 131, 150 & 199 Bal Eagle, 371, 361, 351, 341, 331, 321, 311, & 301 Forest, 371, 361, 351, 341, 331, 321, 311, 301, 289, 279, 269, 259, 253, 241, 233, 229, 219, 372, 362, 352, 342, 332, 322, 312, 302, 288, 278, 268, 252, 256, 254, 244, 238 & 232 Fir, 29881, 29894, 29920, & 29990 Trim Creek.

We received a complaint for Tall Grass & No Dog Tags at 537 Oak Park Ave. The officer spoke to the resident about the violations. The resident was given until Friday to comply.

A homeowner residing in the 300 block of Fairway made a complaint about the pond behind his residence. The complainant said the pond was not being maintained on one side of the pond. Officer responded and advised him that he owns that part of the pond, and he is responsible for the maintenance.

Police Department  
Monthly Ticket Report  
Jun-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			3	6					
Suspended registration			0	0					
Improper display of registration			1	1					
Improper use of registration			0	2					
Operation of uninsured motor vehicle			13	44					
No valid registration			4	15					
No valid drivers license			3	10					
Driving while license suspended or revoked			5	28					
Speeding			13	66					
Disobey traffic control device			0	3					
Seat belt violation			0	0					
Improper lane usage			1	2					
Improper passing			0	1					
Truck violation (size/weight/load)			20	71					
Overweight		1							
Overweight / registration		0							
Overwidth / Overlength		12							
No safety test		7							
Permit Violation		0							
No valid CDL		0							
Equipment violation			12	26					
Fail to yield - emergency vehicle			1	1					
Cell Phone Violation			1	6					
All others			3	12					
Total tickets			80	294					
Total violators			56	220					
	<b>Current</b>	<b>%</b>	<b>Aggregate</b>	<b>%</b>	<b>Current</b>	<b>%</b>	<b>Aggregate</b>	<b>%</b>	<b>%</b>
M/W	28	50%	109	49%	F/W	1	2%	15	7%
M/B	11	19%	41	18%	F/B	0	0%	7	3%
M/Hispanic	14	25%	40	19%	F/Hispanic	1	2%	6	2%
M/Other	1	2%	2	1%	F/Other	0	0%	1	1%
	<b>Current</b>	<b>%</b>	<b>Aggregate</b>	<b>%</b>					
Total White	29	52%	124	56%					
Total Black	11	20%	48	22%					
Total Hispanic	15	26%	46	21%					
Total Other	1	2%	2	1%					

## June 2020 Tickets

Officer	Warnings	Citations	CL-Tickets	P-tickets	Compromise	Total
100	0	0	0	0	0	0
107	0	0	0	0	0	0
108	9	22	0	1	0	32
114	0	0	0	0	0	0
117	0	0	0	0	0	0
149	15	7	0	0	2	24
157	5	6	0	0	0	0
164	0	0	0	0	0	0
169	1	0	0	0	0	1
170	0	1	0	4	1	6
171	35	30	0	0	0	65
172	2	0	0	0	0	2
173	14	14	0	1	0	29
Totals	81	80	0	6	3	170

## Beecher Police Department

### Case Report Summary

6/1/2021 12:00:00 AM to 6/30/2021 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>
B1-21-0000197	Accident/DWLS	6/1/2021 9:12:16 AM	Dixie Hwy / W Church Rd	Dixie Hwy / W Church Rd	Fravel, Brian #149	2480
B1-21-0000198	Violation Of Order of Protection	6/1/2021 3:29:08 PM	518 DUNBAR ST	724 Penfield St	Fravel, Brian #149	4387
B1-21-0000199	Theft over \$500	6/1/2021 4:09:02 PM	305 Maple	724 Penfield St	Beck, Thomas #170	0815
B1-21-0000200	Suspicious auto	6/2/2021 4:03:10 PM	Eagle Lk & Millbridge	724 Penfield St	Beck, Thomas #170	9101
B1-21-0000201	Identity Theft	6/2/2021 5:17:19 PM	651 Elm St	724 Penfield St	Hancock, James #175	1137
B1-21-0000202	Fraud	6/3/2021 2:23:25 PM	1615 Fox Hound Trl	724 Penfield St	Hancock, James #175	1132
B1-21-0000203	Violation Of Order Of Protection	6/3/2021 4:20:47 PM	518 DUNBAR ST	724 Penfield St	Fravel, Brian #149	4387
B1-21-0000204	Criminal Damage to Property	6/4/2021 8:55:38 AM	675 Penfield St	675 Penfield St	Beck, Thomas #170	1340
B1-21-0000205	Identity Theft	6/4/2021 10:15:35 AM	1321 Pheasant Crk	724 Penfield St	Beck, Thomas #170	1137
B1-21-0000206	Accident	6/4/2021 1:26:24 PM		532 Gould St	Fravel, Brian #149	
B1-21-0000207	No Valid DL	6/4/2021 11:55:08 PM	W Church Rd / Dixie Hwy	W Church Rd / Dixie Hwy	Drew, Ryan #173	2470
B1-21-0000208	Accident	6/5/2021 2:40:01 AM		Hunters Dr / N Windscape Ln	Szwab, Krzysztof #171	6601
B1-21-0000209	Damage to Property	6/5/2021 11:15:37 AM	1045 Redbud Ave	1045 Redbud Ave	Fraher, Mirrissa #164	9104
B1-21-0000210	Violation Of Order Of Protection	6/6/2021 1:14:51 PM	518 Dunbar St	518 Dunbar St	Fravel, Brian #149	4387
B1-21-0000211	Identity theft	6/8/2021 2:26:44 PM	726 Elliott St	724 Penfield St	Leroy, Andrew #117	1137
B1-21-0000212	Warrant Arrest	6/8/2021 4:41:04 PM	724 Penfield St	724 Penfield St	Leroy, Andrew #117	5081
B1-21-0000213	DWLS/Possession of cannabis in motor vehicle	6/9/2021 9:22:23 AM	W CHURCH RD / ROMANS RD	901 Dixie Hwy	Fravel, Brian #149	2480
B1-21-0000214	Harassment	6/9/2021 11:21:10 AM	1564 Somerset Dr	1564 Somerset Dr	Fravel, Brian #149	2826
B1-21-0000215	Identity Theft	6/10/2021 5:35:41 PM	408 Maxwell St	408 Maxwell St	Fravel, Brian #149	1137
B1-21-0000216	Burglary	6/11/2021 10:09:09 AM	412 Tramore Ave	412 Tramore Ave	Beck, Thomas #170	0610
B1-21-0000217	Drug Law Violation	6/11/2021 7:38:22 PM		262 Woodward St	Rodriguez, Michael #169	
B1-21-0000218	Ordinance Violation	6/12/2021 8:59:51 AM	29834 S Trim Creek Ln	29834 S Trim Creek Ln	Beck, Thomas #170	9945
B1-21-0000219	No Valid DL	6/12/2021 10:54:55 PM	Dixie Hwy / Penfield St	S Rt 394 Nb / W Goodenow Rd	Dacorte, Aaron #157	2470
B1-21-0000220	Drug Activity	6/13/2021 1:01:21 AM	262 Woodward St	Somerset Dr / N Saddle Run Ln	Dacorte, Aaron #157	9356
B1-21-0000221	Assault	6/13/2021 11:50:14 PM	2031 N Millbridge Pkwy	2031 N Millbridge Pkwy	Rodriguez, Michael #169	0560
B1-21-0000222	Theft Under \$500.00	6/14/2021 8:46:15 AM	2031 N Millbridge Pkwy	2031 N Millbridge Pkwy	Fravel, Brian #149	0825

B1-21-0000223	DWLS / Possession of Adult use Cannabis in Motor Vehicle	6/15/2021 9:44:23 PM	Dixie Hwy / Hunters Dr	S Dixie Hwy / W Eagle Lake Rd	Szwab, Krzysztof #171	2480 2435 2461 6648
B1-21-0000224	Identity Theft	6/16/2021 7:33:14 AM	376 Woodward	724 Penfield St	Beck, Thomas #170	1137
B1-21-0000225	Criminal Damage to Property	6/16/2021 8:59:52 AM	1354 Crooked Creek Dr	1354 Crooked Creek Dr	Beck, Thomas #170	1310
B1-21-0000226	Accident	6/16/2021 2:30:53 PM		W Indiana Ave / Dixie Hwy	Beck, Thomas #170	
B1-21-0000227	Domestic dispute	6/17/2021 12:11:23 PM	1610 N Saddle Run Ln	1610 N Saddle Run Ln	Fraher, Mirrissa #164	4870
B1-21-0000228	Road rage/Battery	6/17/2021 3:54:49 PM	724 Penfield St	724 Penfield St	Beck, Thomas #170	0460
B1-21-0000229	Identity Theft	6/17/2021 5:42:24 PM	329 Hunters Dr	329 Hunters Dr	Beck, Thomas #170	1137
B1-21-0000230	Telecommunication Harassment	6/17/2021 7:02:51 PM	603 Chestnut Ln	603 Chestnut Ln(post)	Hanson, Erik #172	2826
B1-21-0000231	In State Warrant	6/18/2021 4:23:50 PM	724 Penfield St	724 Penfield St	Fravel, Brian #149	5081
B1-21-0000233	DWLS	6/18/2021 10:28:45 PM	Dixie Hwy / Chruuch Rd	Hodges St / Dixie Hwy	Drew, Ryan #173	2480 6648
B1-21-0000234	DWLS	6/19/2021 11:47:27 AM	311 DIXIE HWY	S Dixie Hwy / W Coming Rd	Fravel, Brian #149	2480 6601
B1-21-0000235	Assault/ Disorderly conduct	6/20/2021 9:49:49 PM	614 Dunbar St	614 Dunbar St	Drew, Ryan #173	0560 2890
B1-21-0000236	Fraud	6/21/2021 11:11:58 AM	1260 Dixie Hwy	1260 Dixie Hwy	Leroy, Andrew #117	3970
B1-21-0000237	Unwanted subject	6/22/2021 1:41:59 PM	280 W Monhegan Ave	280 W Monhegan Ave	Leroy, Andrew #117	9138
B1-21-0000238	Lost Property	6/23/2021 9:07:44 AM	1531 Mallards Cv	1531 Mallards Cv	Fravel, Brian #149	9285
B1-21-0000239	Found hand grenade	6/26/2021 1:28:34 PM	453 Miller St	453 Miller St	Beck, Thomas #170	9045
B1-21-0000240	No Valid DL	6/29/2021 10:12:23 PM	Dixie Hwy / W Church Rd	Dutch American Way / W Church Rd	Szwab, Krzysztof #171	2470 6712 6633 6653

# Beecher Police Department

## Accidents by Location

6/1/2021 12:00:00 AM to 7/1/2021 12:00:00 AM

<b>B1-21-0000206 - Control # 20210206</b>	6/4/2021 1:26:00 PM	532 Gould St
1 - Driver	Mathis, Suzanne L	Inv. By: Fravel, Brian 149
1 - Driver	PRATL, JAMES R	O - No Apparent Injury
<b>B1-21-0000197 - Control # 20210197</b>	6/1/2021 9:12:00 AM	Dixie Hwy / W Church Rd
1 - Driver	Rogers, Alphonso	Inv. By: Fravel, Brian 149
<b>B1-21-0000208 - Control # 20210208</b>	6/5/2021 2:40:00 AM	Hunters Dr / N Windscape Ln
1 - Driver	Spisak-Urban, Joshua D	Inv. By: Szwab, Krzysztof 171
1 - Driver		O - No Apparent Injury
<b>B1-21-0000226 - Control # 20210226</b>	6/16/2021 2:50:00 PM	W Indiana Ave / Dixie Hwy
1 - Driver	Mackey, Michael B	Inv. By: Beck, Thomas 170
1 - Driver	Schultz, Patti M	O - No Apparent Injury
		O - No Apparent Injury

# Beecher Police Department

## CAD Calls For Service Counts

6/1/2021 12:00:00 AM to 7/1/2021 12:00:00 AM

<b>911 HANG UP CALL</b>	<b>7</b>
<b>Abandoned 911 Call</b>	<b>8</b>
<b>Accident</b>	<b>7</b>
<b>Administrative Duties</b>	<b>3</b>
<b>ALARM</b>	<b>10</b>
<b>Animal Complaints</b>	<b>4</b>
<b>Assist Fire Department</b>	<b>66</b>
<b>Assist Law Agency</b>	<b>10</b>
<b>ATV Complaints</b>	<b>1</b>
<b>Bomb Threats</b>	<b>1</b>
<b>BUILDING CHECK</b>	<b>97</b>
<b>Burglary</b>	<b>1</b>
<b>CIVIL CALL</b>	<b>1</b>
<b>Code Violations</b>	<b>4</b>
<b>Court Duties</b>	<b>1</b>
<b>Criminal Damage to Property</b>	<b>5</b>
<b>Disturbance</b>	<b>2</b>
<b>Drug Law Violation</b>	<b>2</b>
<b>Escorts</b>	<b>13</b>
<b>Firework Complaints</b>	<b>4</b>
<b>Flagged Down</b>	<b>1</b>
<b>Follow Up</b>	<b>17</b>
<b>FRAUD INVESTIGATION</b>	<b>5</b>
<b>HARASSMENT</b>	<b>4</b>
<b>Hazard</b>	<b>1</b>
<b>Intoxicated Subject</b>	<b>2</b>
<b>Juvenile Complaints</b>	<b>2</b>
<b>Lock out or in</b>	<b>5</b>
<b>Lost</b>	<b>1</b>
<b>Loud</b>	<b>2</b>
<b>Missing Person</b>	<b>1</b>
<b>Motorist Assist</b>	<b>7</b>
<b>Neighbor Complaints</b>	<b>1</b>
<b>NOTIFICATIONS</b>	<b>1</b>
<b>Ordinance Violation</b>	<b>3</b>



Other Complaints	2
Parking Complaints	3
Public Service	1
Railroad Call	2
Reckless Driving Complaints	5
Report Writing	1
Repossessions	1
Sick	2
Solicitor Complaints	1
Stand By	2
Suspicious	15
Test	1
Theft	2
Traffic Stop	153
Trespassing	2
Unwanted	3
Vehicle Maintenance	2
Violation of Order of Protection	4
Walk in at Station	9
Welfare Check	8
Wires Down	1
<b>Total</b>	<b>520</b>

OF REF

# Beecher Emergency Management

## Monthly Report

June 2021

- 6/6/2021 Called out by police department for motorcycle rally that went through town.
- Traffic Control
  - .5 hours
  - R. Heim, S. Giggey, J. Cackowski
- 6/11/2021 Called out by police department for accident with injuries at Indiana/ Ashland.
- Traffic control
  - R. Heim-6 hours
  - D. Tatgenhorst-3 hours
  - S. Giggey-.5 hours
- 6/15/2021 Maintenance to vehicle #305
- Changed light bar because of burned out lights
  - 2 hours
  - R. Heim
- 6/17/2021 Beecher Garage Sale Days
- Assisted PD with neighborhood patrols
  - 4 hours
  - R. Heim
- 6/18/2021 Beecher Garage Sale Days
- Assisted PD with neighborhood patrols
  - 4 hours
  - R. Heim
- 6/22/2021 Faith Food Pantry
- Traffic control
  - 1 hour
  - D. Tatgenhorst, S. Murray
- 6/23/2021 Special Olympics Torch Run
- Assist PD with traffic control
  - 1 hour
  - D. Tatgenhorst, S. Murray

6/25/2021 Called out by police department for personal injury accident at Rt.1/County Line

- Traffic Control
- 1 hour
- D. Tatgenhorst, S. Murray

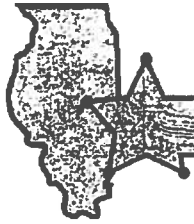
6/26/2021 Called out by police department for weather spotting

- Observation of weather patterns
- D. Tatgenhorst- 4 hours
- D. Murray- 4 hours
- R. Heim- 2.5 hours

6/30/2021 Called out by Will County Mutual Aid to Monee for accident on I-57.

- Traffic Control
- 2.5 hours
- R. Heim, D. Tatgenhorst

Total Hours: 42.5 hours



**VILLAGE OF BEECHER**  
**EMERGENCY MANAGEMENT AGENCY**

724 Penfield Street • P.O. Box 1114 • Beecher, IL 60401 • (708) 946-2341 • Fax (708) 946-3039

June 21, 2021

Dear Mayor Meyer and Village Trustees,

I am submitting the following items for your information and approval:

- 1 Our newly created Standard of Operating Procedures that will guide our agency. I have enclosed a copy for your records.
- 2 Police vehicle #35 (1999 Chevy Suburban) has been converted to an EMA vehicle. All police decals have been removed, and installation of EMA decals is needed. Attached is an estimate for this work.

Sincerely,

Bob Heim

EMA Director

# **Beecher EMA Standard Operating Procedures**

## **I. Beecher EMA Membership**

### **A. Candidates for EMA program must:**

- be a resident of Beecher/or live within the Beecher Fire Protection District boundaries
- complete an application
- have a valid driver's license
- be a person of good, moral character
- pass a background check
- be in good physical condition/be able to pick up objects up to 30 lbs.
- be 21 years of age

**B. All members will complete the Basic CERT course provided through the Beecher Police Department or another agency with a recognized and certified CERT curriculum. All members will participate in refresher courses to maintain skills throughout their membership.**

**C. Issued pagers must be on at all times.**

**D. Members must make 30% of all calls in a calendar year to maintain membership.**

## **II. Probationary Period**

- Six month period
- Must make all meetings and trainings
- Must notify the Director/Deputy Director if attendance is not possible
- Membership may be denied at any time during the process for just cause.

## **III. Training**

**A. In order for any agency to remain efficient and up-to-date on techniques and procedures, every member of the organization must continually learn appropriate topics. Additionally, to keep the group as one cohesive unit, the members must train together. EMA has established guidelines to ensure that all members receive the best possible training available.**

- B. Members are required to attend all training sessions. If unable to attend, the member shall contact the Director or Deputy Director, for an excused absence.
- C. Members are allowed to miss two (2) sessions per year.

#### IV. Meetings

To remain a member in good standing, each individual is expected to attend 4 of 6 meetings. If there are any problems meeting this requirement, the member is required to discuss the issue with the Director or Deputy Director.

#### V. Code of Conduct

- A. Once an individual has passed all requirements for membership, they must conduct themselves in accordance with the guidelines set forth in this Manual.
- B. Beecher EMA members will also follow the direction of local first responders, including Beecher Police Department, Beecher Fire Protection District, and Beecher EMA command staff,
- C. Violations of this Manual may be cause for suspension or dismissal from the program.
- D. If a member violates any federal, state, county or municipal law or ordinance, they may be subject to immediate termination.
- E. Members will not respond beyond the scope of their basic training.
- F. Members will not solicit for goods or funding, unless directed by the Director or Deputy Director.
- G. All discipline shall become a part of the member's permanent personnel file.
- H. When unacceptable conduct has been identified, a meeting shall be held to discuss the events and the appropriate action to be taken.

#### VI. Availability

As part of the membership, all members are expected to participate in activities and activations associated with EMA. The purpose of the EMA program is to provide assistance to the community and other governmental

agencies in a time of crisis. With that in mind, the need may arise for members to be notified or activated on an emergency basis. The manner in which notification is made may vary based upon different circumstances and will be defined under Section VII of this manual.

## VII. Activations

A. Call for volunteers: This non-emergency activation can be initiated by the Director or Deputy Director in the event that the village needs volunteers to support a civic function or event. This activation will typically be initiated by email or telephone, but text messaging may also be utilized.

B. Emergency Activations: The activation may be initiated by a public safety and/or EMA agency when an emergency or disaster occurs. This method of activation will include one or more of the following:

- A page to the member's pager
- A text message to the member's cell phone
- A telephone call to the member's residence

C. Following notifications, members will:

- Confirm immediately with Director or Deputy Director if able to respond.
- Have all issued equipment when reporting for duty.
- Wear the issued uniform/clothing to be easily identified as an EMA member.
- Not respond to an activation within eight (8) hours of consuming any alcoholic beverage.
- Not respond to an activation while under the influence of any type of drug or medication that could cause physical or mental impairment.

## VIII. Uniforms

- Only worn while on duty
- Must be worn while on duty/calls
- Black jeans may be worn on calls instead of uniform pants.
- Black cargo shorts may be worn during summer months.
- Uniforms/issued apparel should be in presentable condition.
- No sandals or open-toed shoes are to be worn.

- Leadership has the final determination regarding a member's appearance.
- Any additional equipment, supplies, or clothing issued to members will remain the property of the Village of Beecher. If a member becomes inactive in the Beecher EMA program, they are to return all items, including credentials, to the Director/Deputy Director.

#### IX. Weapons

No member may carry any type of weapon while representing EMA. Pocket knives are acceptable.

#### X. Vehicles

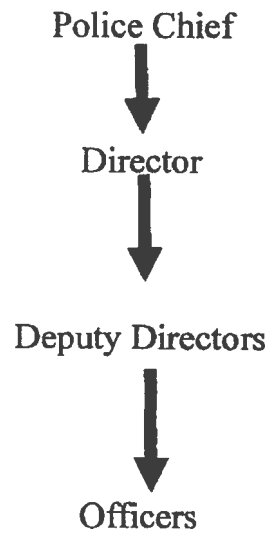
- Must be kept clean.
- Must keep equipment in working order.
- Must notify Director/Deputy Director of any issues pertaining to equipment and vehicle as soon as possible.
- Gas tank on vehicles should never be below half full.
- Only EMA members may operate vehicles.
- No unauthorized passengers
- Notify Director/Deputy Director if using vehicle outside of calls (fueling vehicle, washing vehicle, etc.)

#### XI. Emergency Lights and Sirens

- Never use emergency lights and sirens when responding to calls, unless authorized by Director/Deputy Director.
- Lights and siren can be used once near the scene to get through traffic, while proceeding with caution.



## XII. Chain of Command



From: Denis Tatgenhorst xnascop193@sbcglobal.net  
Subject: Fw: Estimate 1007 from Dacav Graphics, Inc.  
Date: Jun 20, 2021 at 1:21:24 PM  
To: Bob Heim hdbob55@comcast.net

Sent from AT&T Yahoo Mail on Android

----- Forwarded Message -----  
From: "Denis Tatgenhorst"  
<xnascop193@sbcglobal.net>  
To: "hdbob55@comcast.net"  
<hdbob55@comcast.net>  
Sent: Sun, Jun 20, 2021 at 1:11 PM  
Subject: Fw: Estimate 1007 from Dacav  
Graphics, Inc.

Sent from AT&T Yahoo Mail on Android

----- Forwarded Message -----  
From: "Dacav Graphics, Inc."  
<quickbooks@notification.intuit.com>  
To: "xnascop193@sbcglobal.net"  
<xnascop193@sbcglobal.net>  
Sent: Wed, Jun 9, 2021 at 10:39 AM  
Subject: Estimate 1007 from Dacav  
Graphics, Inc.

To: Dacav, Inc.

Please review the estimate below. Feel free to contact us if you have any questions.  
We look forward to working with you.

Have a great day,  
Dacav Graphics, Inc.

-----  
Estimate  
-----

745 W New Monee Rd  
Crete, IL 60417 US  
708-754-4155  
www.dacavgraphics.com

Estimate #: 1007  
Date: 06/09/2021  
Exp. Date: 07/31/2021  
\$250.00

-----  
-----  
Address:

Beecher, IL 60401

-----  
-----  
-----

<u>Activity</u>	<u>Description</u>
<u>Qty</u>	<u>Rate</u> <u>Amount</u>

Vinyl:Cust	Custom Printed /
1	100.00
100.00	Laminated Vinyl Decals

Labor:Inst	Installation of Vinyl /
1	150.00
150.00	Supporting items

-----  
-----  
-----  
-----

Total:  
\$250.00

**Dacav Graphics, Inc.**  
 1919 Blue Avenue Rd  
 Orem, UT 84057-1523  
 801-225-7777  
 www.dacavgraphics.com



Booster E55A  
 Booster E 6849\*

Booster E55A  
 Booster E 62471

1257  
 34,026,923\*

Item	Description	QTY	UNIT PRICE	TOTAL PRICE
Custom Printed Vinyl	Custom Printed Laminated Vinyl Decals	1	100.00	100.00
Installation of Vinyl	Installation of Vinyl - Supporting items	1	150.00	150.00
				<b>\$250.00</b>

# Village of Beecher Wastewater Treatment Plant

## Monthly Report



**Month : JUNE 2021**

**Year: 2021**

**Total Gallons . MGD**

**Influent : 21.3610 MGD**

**Daily Maximum: 2.3610 MGD**

**Effluent: 28.4163 MGD**

**Daily Maximum: 2.9074 MGD**

**Minimum .5064 MGD**

**Average Daily Flow: .94721 MGD**

**Excess Flow: 0 MGD**

**Chlorine Used: (lbs) 0**

**Excess Treated: 0 MGD**

**Rainfall: 8.73 Inches**

**Return Sludge: 27.046 MGD**

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

**Liquid Sludge Hauled Gallons: 0 gals**

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

**5 Day CBOD Avg : 1.1 mg/l . (Daily max): 1.5 mg/l**

**Total Suspended Solids Avg: 0.81 mg/l (Daily Max): 1.2 mg/l**

**Ammonia Nitrogen Avg: ND mg/l (Daily Max): ND mg/l**

**Total Phosphorus Avg: 3.14 mg/l (Daily Max): 5.43 mg/l**

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

**Average 5 Day BOD: 130 mg/l Average TSS: 188 mg/l**

**Ammonia Nitrogen Avg: 21.55 mg/l (Daily max) : 24.2 mg/ l**

**% Removal BOD: 99.7 % % Removal SS: 99.7%**

**Equipment ,repairs , maintenance,**

**\*OXIDATION DITCH** monthly , weekly maintenance performed.

**\*BLOWER** monthly maintenance performed, **CLARIFIERS** monthly maintenance performed, **EXCESS FLOW PUMP 8"** out of service, compressor on pump needs replaced, also pump control switches, **Superior Pump** working on a price quote for both.

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

**\*Monthly** Final Effluent and Raw Influent ammonia nitrogen and Total Phosphorus samples analysis performed and completed by Suburban Labs, ,

**\*Monthly** Monitoring and Up Stream, Down Stream samples collected ,

analysis performed and completed by Suburban Laboratories for the Month of June 2021, May 2021 NPDES DMR reports completed and submitted to the IEPA..

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

Sincerely,

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

John Hernandez

Chief Operator Wastewater Treatment plant