

## MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, June 10, 2022

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, June 13, 2022 ay 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 Juzezszyn
4. HISTORIC PRESERVATION COMMISSION – Jonathan Kypuros

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

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

### ***A. FINANCE AND ADMINISTRATION COMMITTEE - Jonathan Kypuros Chair, Ben Juzeszyn***

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. FINANCE COMMITTEE MEETS WITH POTENTIAL FINANCIAL UNDERWRITER AND BOND COUNSEL FOR GENERAL OBLIGATION BOND REFERENDUM IN THE FALL. The Committee met with David Pistorius of First Midstate, Inc. to discuss the potential of being the Village's bond underwriter or agent. Enclosed is a scenario of how the bond issue would look and by Monday night's meeting a new scenario will be provided showing a 1% increase in EAV per year and how that will affect the tax rates on the bonds. Right now have run three scenarios on a \$4 million bond issue which are enclosed but this would be the worst case scenario and hopefully less bonds would have to be sold to complete this project. The current interest rate on these bonds would be 4.53% and is changing every day. The goal right now is to keep the tax rate increase below \$0.30 per \$100 of assessed value which would mean at or below \$232.65 per year per home valued at \$235,000 in the Village. On the 2% EAV annual growth scenario the cost per home would drop to an average of about \$200 per year. The cost of issuance on \$4 million would be a total of \$121,500 and if the referendum were to fail no fees would be paid. The Finance Chair will explain all this in more detail at the meeting. Please see enclosed material.

The referendum question has to be approved by August 21<sup>st</sup> so we are targeting the second meeting in July for a voting on an ordinance which authorizes the referendum. We need to know if we will have a quorum for that meeting so this will be discussed as well Monday night.

5. ILLINOIS PUBLIC RISK FUND WORKERS COMPENSATION SITE VISIT AND ASSESSMENT is enclosed for your review. This was our annual review of worker safety procedures.
6. VILLAGE HIRES NEW PART-TIME CERLICAL EMPLOYEE. She may attend the meeting to be introduced. Clerk Conner will make the introduction.

***B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE  
- Joe Gianotti Chair, Todd Kraus***

1. J.M.A. EXPLAINS THEIR PROPOSAL IN MORE DETAIL. There was a question as to how the fees break down and this explanation is enclosed. Work has now begun on the renderings for the building and the committee will meet periodically to review the drawings and provide guidance. The goal is to have a rendering by September.
2. SPLASH PAD VIDEO SYSTEM INSTALLED and is fully operational. The splash pad has been getting quite a bit of use despite the cooler weather.

***C. PLANNING, BUILDING AND ZONING COMMITTEE – Roger Stacey Chair, Joe Tieri***

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. VILLAGE ADMINISTRATOR HAS ISSUED TWO VARIANCES for fences in front yards on corner lots since the new ordinance was passed. Both applicants followed all the rules.

***D. PUBLIC SAFETY COMMITTEE - Joe Tieri Chair, Jonathan Kypuros***

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. E.M.A. MONTHLY REPORT is enclosed for your review.
3. CODE ENFORCEMENT MONTHLY REPORT is enclosed for your review.
4. STATUS OF FULL-TIME POLICE OFFICER STAFF. Officer Tom Beck has resigned to take another position and his last day of duty is June 17<sup>th</sup>. This leaves the department two full-time officers short and conditional offers have been made to two officers currently with other departments and a status report will be provided.
5. STATUS OF PART-TIME OFFICER STAFF. An update will be provided on the hiring of any additional part-time officers.
6. STATUS OF NEW PATROL VEHICLES. The one ordered last Winter is in production and we hope to have it in July. The second car has not been ordered since no new orders are being accepted now until September.

***E. PUBLIC WORKS COMMITTEE – Todd Kraus Chair, Roger Stacey***

1. PUBLIC WORKS DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. WATER DEPARTMENT MONTHLY REPORT is enclosed for your review.

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

3. PENFIELD STREET S.T.P. UPDATE. Bid opening for this project is this coming Friday, June 17<sup>th</sup>. The Village has officially requested an additional \$352,000 in federal funding for the project which we believe will be approved. However, the Village's share remains \$1,229,000 and \$983,200 of this will be due in August. The Village will borrow \$650,000 in MFT anticipation notes as previously planned and pay the remaining \$333,200 out of MFT reserves. We are still on target for this financing scenario. We will know more in a week.

4. CONSIDER PAYMENT IN THE AMOUNT OF \$474,486.17 TO M+J UNDERGROUND AS PARTIAL PAYMENT FOR THE GOULD STREET WATERMAIN PROJECT. This first amount is coming completely out of the grant award. It is recommended that it be approved for payment. Please see the enclosed invoice.

5. GOULD STREET WATERMAIN UPDATE. As of right now we are on target for being off Gould Street in time for the 4<sup>th</sup> of July parade but either the Penfield or Indiana Avenue crossings will be closed at that time. This will not affect the parade but will affect traffic patterns. We plan to remove the quiet zone barrier on Hodges for parade day only. The project continues to progress and a status report will be provided at the meeting.

6. MILLER AND DIXIE HIGHWAY WATERMAIN REPLACEMENT DESIGN WORK is nearing completion. Both projects will be ready for bid by the end of this Summer. Once we know Gould Street main replacement is fully funded without additional surprises we can then focus on these two projects.

7. WELL #5 GENERATOR UPDATE. This project has been put on hold due to the dramatic cost increases for the generator which placed the project way over budget. A status report on this project will be provided next month.

8. LEAD SERVICE LINE REPLACEMENT PROJECT is nearing completion and resoration work has begun. A status report will be provided.

9. CURB AND SIDEWALKS REPLACEMENT PROGRAM UPDATE. Identification of areas in need of replacement has begun and this project will go out for proposal after the 4<sup>th</sup> of July holiday.

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

1. DISCUSSION ON THE RESULTS OF THE LAST TWO CONCERTS IN THE PARK ON JUNE 4<sup>TH</sup> AND JUNE 12<sup>TH</sup>. As we are in the learning phase in our first year of these events it is important to receive and to discuss the feedback amongst the Board members.

***G. OLD BUSINESS***

***H. NEW BUSINESS***

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

***J. ADJOURNMENT***

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT  
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER  
HELD AT THE BEECHER VILLAGE HALL,  
625 DIXIE HIGHWAY, BEECHER, ILLINOIS  
MAY 23, 2022 -- 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, Superintendent of Public Works Matt Conner and EMA Director Bob Heim.

**GUEST:** George Schuitema.

President Meyer asked for consideration of the minutes of the May 9, 2022 Board meeting. Trustee Kraus made a motion to approve the minutes as written. Trustee Kypuros seconded the motion.

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

NAYS: (0) None.

Motion carried.

**CLERKS'S REPORT**

No report.

**REPORT OF THE VILLAGE PRESIDENT**

The Will County Governmental League Spring meeting was a meet and greet with speakers. Will County and the United Way are partnering with the 2-2-2 assistance line to assist with food, shelter, counseling, housing, support groups, etc. They are scheduled to go live June 1<sup>st</sup>.

According to President Meyer, there is some interest in starting up the façade grant program. It is not currently built in the budget, so it may need to be looked at in the future.

**A. FINANCE AND ADMINISTRATION COMMITTEE**

The Finance Committee is reviewing options for retaining bond counsel for the upcoming bond referendum for the new police facility. Seven options were explored and the reports on each were

included in the packet. The Chapman and Cutler proposal through First Midstates Bank was noted to be of interest. A Finance Committee meeting will be held on June 6<sup>th</sup> at 3 p.m. to discuss the bond counsel options. This meeting is open to the public.

A new debt schedule report was provided which will reflect the future of the Village's finances.

Variance reports for the end of the fiscal year were provided for review. The Village increased its General Fund balance by \$310,144. The Water Fund gained \$31,158.68 and the Sewer Fund gained \$39,846.02 over the course of the last year after all transfers were made to the Watermain Replacement Account and the Debt Fund.

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

Trustee Gianotti made a motion to approve payment in the amount of \$54,314.20 to George's Landscaping as final payment for the splash pad. A copy of the invoice was provided in the packet for review. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Gianotti made a motion to approve a change order payment in the amount of \$425.00 to George's Landscaping for new cement pad connecting existing pad to splash pad. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

Results were provided of the splash pad ribbon cutting and grand opening held the previous Saturday. It was a wet, rainy morning. Most of the Village Board attended and approximately four residents. A press release was issued. Amy Jacobson was thanked for donating the signs for the event.

Trustee Gianotti made a motion to approve a proposal from JMA Architects to take the police station project to referendum in the amount of \$44,250, \$103,500 for completed prints and bid specifications, and \$93,500 for construction management of the facility. Trustee Kypuros asked if something needs to be changed in the plans if they would charge more. It was believed that it would be included in the contract. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

The Board discussion of Baxter and Woodman doing the site work for the proposed police facility was deferred because proposal has not yet been received.

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

The May 26<sup>th</sup> meeting of the Planning and Zoning Commission has been cancelled due to a lack of agenda items.

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

Trustee Tieri provided a status report on hiring a new full-time Police officer. The Committee will be conducting interviews on Wednesday, May 25<sup>th</sup>.

A status of hiring new part-time Police officers was provided. Part-time applicants have been interviewed. Next, the Chief will conduct background checks on candidates.

Trustee Tieri made a motion authorizing a siren maintenance agreement with Braniff Communications in the amount of \$1,720. Trustee Stacey seconded the motion.

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

NAYS: (0) None.

Motion carried.

The bike safety rodeo will be held on Saturday, July 2<sup>nd</sup> at 9 a.m. in Firemen's Park parking lot. Trustees were asked to help at this event since not many officers will be available that day. EMA will be helping out also.

The Police Department National Night Out is scheduled for Tuesday, August 2<sup>nd</sup>, beginning at 6 p.m. in Firemen's Park, and will run until approximately 8:30 p.m. They may get a band or DJ for this event.

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

The Sewer Department monthly report was provided in the packet for review.

The water billing register was provided in the packet for review. The billed to pumped ratio was 66.21% which is better than the 55.88% for the same period last year, and about the same as the 10-year average of 64%.

Trustee Kraus made a motion approving a change order in an amount not to exceed \$42,000 to M & J Underground for the removal and proper landfilling of contaminated soil for the Gould Street watermain replacement project. Contaminated soil has been detected under the roadway in front of Sit-N-Bull and Water Tower Park. This soil has to be properly disposed of in a landfill. Since the Village already exceeded our grant award this expense will be paid from the Watermain Replacement Account. Trustee Stacey seconded the motion.

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

NAYS: (0) None.

Motion carried.



A Gould Street watermain replacement update was provided. Superintendent Conner reported that the 700 block of Gould Street has been completed. They are now working on the 500 block of Gould Street. Contractor will have parts of Indiana and/or Penfield closed for directional boring under the railroad tracks for a period of time in the next few weeks.

A lead service line removal update was provided. Superintendent Conner reported that contractor will be wrapping up the project in the next few weeks. Brandt is planning to hot patch areas dug out around town. They are also beginning restoration of residents' yards this week.

A Penfield S.T.P. project update was provided. Bid opening is scheduled for June 17<sup>th</sup> at IDOT headquarters in Springfield.

A copy of the Village's MS4 stormwater pollution permit renewal and annual report was provided for review and will be posted on the Village website. Everyone is reminded and encouraged to protect the Trim Creek watershed by proactively not dumping anything but clean storm water into storm sewer drains.

Trustee Kraus requested a closed session be held to consider hiring of specific employees.

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

The results of the second concert in the park on May 14<sup>th</sup> was discussed. Trustee Juzeszyn reported that the Shout Section Big Band played and performance was well received. Next event is Iron Horse on June 4<sup>th</sup>. The Sunday, June 12<sup>th</sup> concert is a picnic in the park with Raices Latin Jazz Fusion. They are still working on bringing in food for the June 4<sup>th</sup> concert.

The Committee would like to hold a meeting with the Lions Club, Youth Commission and Chamber of Commerce to coordinate a holiday weekend in the Village either December 3<sup>rd</sup> or December 10<sup>th</sup>. Trustee Juzeszyn asked if the Board would mind if the participating groups make the final decision on the date, depending on availability. It depends on when the Lions Club is able to have their Breakfast with Santa. They will try to have it on December 3<sup>rd</sup>. Trustee Juzeszyn asked the Board if any other events the Board would like to suggest should be considered. The school band and choir were discussed, and also the possibility of bringing back the lighted parade.

#### **G. OLD BUSINESS**

Trustee Kypuros asked if there was a mistake in one of the amounts in the contract relating to the JMA Architect proposal approved previously in the meeting. It was discussed that the contract could be read a couple of different ways. Administrator Barber will contact JMA to clarify the correct contract amount and revisit the matter at the next meeting if it is incorrect.

There being no further business to discuss in regular session, Trustee Kraus made a motion to adjourn into Executive Session at 7:34 p.m. to discuss hiring of a new employee. Trustee Stacey 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 from Executive Session at 8:00 p.m. Trustee Stacey seconded the motion.  
AYES: (6) Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion carried.

Trustee Kraus made a motion to authorize the Public Works Superintendent to hire up to two full-time Public Works employees. Trustee Stacey seconded the motion.  
AYES: (6) Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion carried.

The Board then discussed the contract of the Sewer Plant Operator. John Hernandez is considering taking a job at another municipality. He may want what the previous contractual operator was being paid. Trustee Kraus will have a conversation with him to see what he is looking for. May consider offering more money as a contractual employee to get him to stay and also to give him an employee to help at the sewer plant, which he is requesting. Current Public Works employee Ron Emery could work under Hernandez to get his experience and license to operate the plant for when Hernandez retires. Trustee Kraus will consult with the Board when he has an idea on what Hernandez wants in order to stay working in Beecher.

There being no further business, President Meyer asked for a motion to adjourn. Trustee Stacey made a motion to adjourn the meeting. Trustee Tieri seconded the motion.  
AYES: (6) Trustees Kypuros, Juzeszyn, Gianotti, Tieri, Stacey and Kraus.  
NAYS: (0) None.  
Motion carried.

Meeting adjourned at 8:17 p.m.

Respectfully submitted by:

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Janett Conner  
Village Clerk

**MINUTES OF A SPECIAL MEETING OF THE PRESIDENT  
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER  
HELD AT THE BEECHER VILLAGE HALL,  
625 DIXIE HIGHWAY, BEECHER, ILLINOIS  
JUNE 1, 2022 -- 8:00 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 and Chief Terry Lemming.

**GUESTS:** None.

President Meyer asked the Board to observe a moment of silence in honor of Denis Tatgenhorst who passed away that morning.

Trustee Kypuros requested an Executive Session be held to discuss the lateral hiring of full-time police officers and the hiring of a wastewater treatment plant operator.

Trustee Kypuros made a motion to go into Executive Session at 8:02 p.m. to discuss the lateral hiring of full-time police officers and the hiring of a wastewater treatment plant operator. Seconded by Trustee Tieri.

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

NAYS: (0) None.

Motion carried.

Trustee Kraus made a motion to return from Executive Session at 8:50 p.m. Seconded by Trustee Juzeszyn.

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

NAYS: (0) None.

Motion carried.

ORDINANCE #1378 - Trustee Kraus made a motion to approve Ordinance #1378, authorizing the Village President and Clerk to sign an employment agreement with Wastewater Treatment Plant Operator John Hernandez effective July 1, 2022 to April 30, 2025. Seconded by Trustee Kypuros.

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

NAYS: (0) None.

Motion carried.

Trustee Tieri made a motion to make a conditional offer of employment for up to two full-time police officers to start out at salary step 5 at \$70,000 as lateral hires subject to background, psychological and polygraph testing. The offers will be made to Curtis Ingram and Gabriel Smycz. Seconded by Trustee Kypuros.

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 Gianotti made a motion to adjourn the meeting. Trustee Kypuros seconded the motion.

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 8:54 p.m.

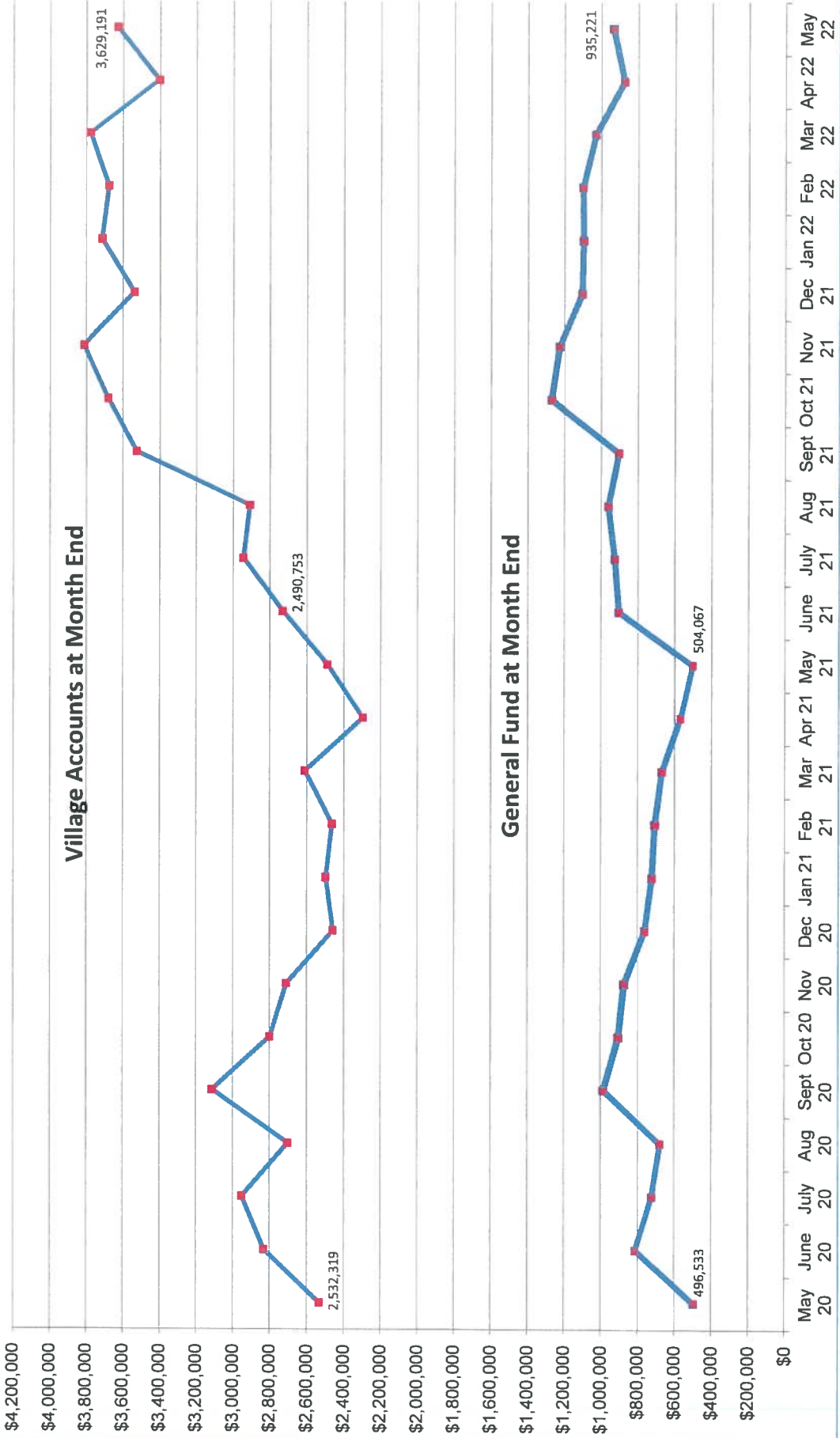
Respectfully submitted by:

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Janett Conner  
Village Clerk

**VILLAGE OF BEECHER**  
**ACCOUNT BALANCES**

<u>Account</u>	<u>Number</u>	<u>05/31/2021</u>	<u>04/30/2022</u>	<u>05/31/2022</u>	<u>Change</u>
MFT	Ck. 9016	\$ 444,927.15	\$ 575,975.45	\$ 585,488.86	\$ 9,513.41
Refuse	Ck. 9692	\$ 54,997.22	\$ 52,891.23	\$ 61,991.16	\$ 9,099.93
Joint Fuel	Ck. 0041	\$ 21,038.39	\$ 13,776.72	\$ 11,544.67	\$ (2,232.05)
W/S Debt	Ck. 7689	\$ 658,055.57	\$ 665,942.20	\$ 664,351.40	\$ (1,590.80)
O&M	Ck. 9210	\$ 148,900.61	\$ 231,424.63	\$ 274,090.13	\$ 42,665.50
W/S Main Replace	Ck. 2043	\$ 86,335.70	\$ 196,071.63	\$ 197,955.71	\$ 1,884.08
W/S Capital	Ck. 7609	\$ 36,397.06	\$ 26,480.64	\$ 26,491.55	\$ 10.91
Central	Ck. 2618	\$ 6,185.02	\$ 6,335.32	\$ 6,361.52	\$ 26.20
Infrastructure	Ck. 0074	\$ 269,180.46	\$ 259,680.32	\$ 301,077.85	\$ 41,397.53
General Ck.	Ck. 9008	\$ 504,067.20	\$ 875,892.24	\$ 935,221.06	\$ 59,328.82
Bond Redemption	Ck. 0649	\$ 1,362.49	\$ 1,381.13	\$ 1,381.70	\$ 0.57
CapEquipSinkFund	Ck. 4186	\$ 71,262.85	\$ 6,551.92	\$ 57,858.03	\$ 51,306.11
T.I.F.	Ck. 4188	\$ 2,908.40	\$ 8,639.92	\$ 11,962.52	\$ 3,322.60
ARPA Funds	Ck. 1281	\$	\$ 303,564.35	\$ 303,689.44	\$ 125.09
All Village Accounts		\$ 2,305,618.12	\$ 3,224,607.70	\$ 3,439,465.60	\$ 214,857.90
Commission & Spec Accts	<u>Number</u>	<u>05/31/2021</u>	<u>04/30/2022</u>	<u>05/31/2022</u>	
4th July	Ck. 2989	\$ 43,957.29	\$ 55,097.88	\$ 65,630.43	\$ 10,532.55
Builders Escrow	Ck. 0567	\$ 22,664.35	\$ 18,608.77	\$ 18,616.44	\$ 7.67
Beautification	Ck. 0834	\$ 938.33	\$ 196.69	\$ 196.77	\$ 0.08
Asset Forfeiture PD	Ck. 9752	\$ 10,366.96	\$ 2,150.62	\$ 2,151.51	\$ 0.89
Youth Commission	Ck. 5895	\$ 12,735.29	\$ 9,272.98	\$ 9,276.80	\$ 3.82
Memorial Preservation	Ck. 9744	\$ 9,643.62	\$ 8,975.07	\$ 8,978.77	\$ 3.70
Nantucket Escrow	Ck. 3303	\$ 44,858.85	\$ 44,398.72	\$ 44,149.97	\$ (248.75)
Newsletter	Ck. 3745	\$ 1,080.49	\$ 4,630.10	\$ 4,632.26	\$ 2.16
Escrow 170 Ind.	Ck. 5891	\$ 35,922.30	\$ 36,078.01	\$ 36,092.88	\$ 14.87
Commission & Spec Accts		\$ 182,167.48	\$ 179,408.84	\$ 189,725.83	\$ 10,316.99
All Total		\$ 2,487,785.60	\$ 3,404,016.54	\$ 3,629,191.43	\$ 225,174.89



**Commission Bills / Non AP Payments**  
**05/01/22 - 05/31/22**

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
05/04/2022	4th July,ck102989	3580	Samco Restaurant Equipment	fryers for kitchen	(2,996.00)
05/04/2022	4th July,ck102989	3581	Ken Bobowski	reimburse bathroom materials	(2,846.43)
05/11/2022	4th July,ck102989	3582	BEECHER HARDWARE	gas line for kitchen	(139.50)
05/11/2022	4th July,ck102989	3583	Ken Bobowski	reimburse food - concert in the park	(83.93)
05/11/2022	4th July,ck102989	3584	Sanders Services	raffle car magnets	(60.00)
05/24/2022	4th July,ck102989	3585	First Community Bank	reimb sponsor mailing	(21.73)
05/24/2022	4th July,ck102989	3586	VisuCom	4 banners	(1,091.76)
	<b>4th July,ck102989 Total</b>				<b>(7,239.35)</b>
05/19/2022	Capital Equip.Sinking Fund,c	1012	Morris Trailer Sales, Inc.	public works trailer	(13,840.00)
	<b>Capital Equip.Sinking Fund,ck164186 Total</b>				<b>(13,840.00)</b>
05/03/2022	Central_ck62618	ACH	IPBC	Health Insurance	(31,185.58)
05/09/2022	Central_ck62618	ACH	IMRF	Retirement contribution	(11,285.54)
05/11/2022	Central_ck62618	ACH	Net Pay	Net Pay payroll 05/11/22	(44,577.00)
05/11/2022	Central_ck62618	DEP	David Harrison	monthly ap	(150.00)
05/13/2022	Central_ck62618	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 05/11/22	(17,620.45)
05/13/2022	Central_ck62618	ACH	State Of Illinois	IL w/h tax payroll 05/11/22	(2,994.52)
05/25/2022	Central_ck62618	ACH	Net Pay	Net Pay payroll 05/25/22	(45,471.21)
05/26/2022	Central_ck62618	34701	Local 399 Health Insurance	Health Insurance	(7,122.00)
05/26/2022	Central_ck62618	34702	Mission Square Retirement	Retirement	(2,622.44)
05/26/2022	Central_ck62618	34703	NCPERS Group Life Ins.	supp. life ins.	(48.00)
05/27/2022	Central_ck62618	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll 05/25/22	(17,641.76)
05/27/2022	Central_ck62618	ACH	State Of Illinois	IL w/h tax payroll 05/25/22	(2,992.19)
	<b>Central_ck62618 Total</b>				<b>(183,710.69)</b>
05/04/2022	General,ck9008	24279	Village Of Beecher (cash)	Acoustic Abrasion	(600.00)
05/04/2022	General,ck9008	24280	Flash Productions	sound guy	(600.00)
05/12/2022	General,ck9008	24281	Shout Section Big Band	shout section big band	(1,500.00)
05/17/2022	General,ck9008	24282	Ben Juzeszyn	reimburse pop & water	(31.61)
05/23/2022	General,ck9008	ACH	AFLAC	Aflac suplimental ins	(203.90)
05/24/2022	General,ck9008	24283	Georges Landscaping	final splash pad	(54,314.20)
05/24/2022	General,ck9008	24284	Braniff Communication	inv. 0034098	(1,720.00)
05/24/2022	General,ck9008	24285	Georges Landscaping	Inv. 2784	(425.00)
05/24/2022	General,ck9008	24286	Teamsters Union Local # 700	p.d. union dues	(440.00)
05/31/2022	General,ck9008	ACH	First Community Bank	Splash pad loan payment	(2,441.28)
	<b>General,ck9008 Total</b>				<b>(62,275.99)</b>
05/02/2022	Joint Fuel,ck70041	1585	Washington Township	Monthly internet and electric	(100.00)
05/02/2022	Joint Fuel,ck70041	TXFR	Village Of Beecher	monthly admin fee	(400.00)
05/04/2022	Joint Fuel,ck70041	1586	Co-Alliance Cooperative Inc.	Inv 293662 & 293663	(5,186.93)
05/17/2022	Joint Fuel,ck70041	1587	Co-Alliance Cooperative Inc.	Inv 293748 & 293749	(6,755.65)
05/19/2022	Joint Fuel,ck70041	1588	Co-Alliance Cooperative Inc.	Inv 293818 & 293819	(6,744.48)
05/26/2022	Joint Fuel,ck70041	1589	Co-Alliance Cooperative Inc.	Inv 293881 & 293882	(7,576.94)
	<b>Joint Fuel,ck70041 Total</b>				<b>(26,764.00)</b>
05/11/2022	Nantucket Escrow,ck15330:	1048	Helsel - Jepperson	Inv. 896722	(267.00)
	<b>Nantucket Escrow,ck153303 Total</b>				<b>(267.00)</b>
05/06/2022	O & M,ck9210	8365	Beecher Postmaster	May water bills	(486.42)
05/11/2022	O & M,ck9210	8366	John Hernandez	Pay Per WWTP Contract	(1,826.92)
05/25/2022	O & M,ck9210	8367	John Hernandez	Pay Per WWTP Contract	(1,826.92)
	<b>O &amp; M,ck9210 Total</b>				<b>(4,140.26)</b>
05/24/2022	Refuse,ck59692	ACH	Star / A&J Disposal	refuse pick up	(29,835.92)
05/27/2022	Refuse,ck59692	ACH	Credit Card Charges	fees for credit card charges	(726.01)
	<b>Refuse,ck59692 Total</b>				<b>(30,561.93)</b>
05/17/2022	W. Main Replacement,ck16	1024	Brandt Excavating, Inc.	Lead Line Replacement	(168,124.50)
	<b>W. Main Replacement,ck162043 Total</b>				<b>(168,124.50)</b>
	<b>Grand Total</b>				<b>(496,923.72)</b>



INVESTMENT BANKERS

306 N. MAIN ST., SUITE 3  
P.O. BOX 3367  
BLOOMINGTON, IL 61702-3367  
TEL: 309-829-3311 FAX: 309-827-2171

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VILLAGE OF BEECHER  
Will County, Illinois

PRELIMINARY REPORT I

Prepared By

FIRST MIDSTATE INCORPORATED  
306 N. Main St., Suite 3  
Bloomington, Illinois 61701  
June 6, 2022

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President and Village Board  
Village of Beecher  
Will County, Illinois

It is our understanding you are considering issuing Bonds and/or Debt Certificates. We appreciate the opportunity to be of service to you as you explore various types of financing. The following is a brief review of some of the questions you may have in regard to this project. We hope you find this report a useful tool as you proceed with your project.

### ***1. Who and What is First Midstate?***

First Midstate is an investment banking firm located in Central Illinois with over 50 years of experience and specialization in the customizing, formulating, voting and marketing of Illinois municipal Bonds. Our location in Bloomington, Illinois, makes us easily accessible to all Illinois locations while keeping us attuned to specific Illinois financing trends and needs.

Throughout our 50+ years of specializing in municipal Bond issues we have assisted a variety of taxing bodies including Cities, Villages, Schools, Community Colleges, Colleges, Hospitals, Airport Authorities, Park Districts, Road Districts, County Boards, Public Building Commissions and 501(c)(3) entities, most of which have their own unique circumstances. Over 350 taxing bodies, including over 200 school districts, throughout Illinois have used our services. Our enclosed client list represents many of these units of local government.

We have had extensive experience with many different types of municipal Bond issues and financing methods, i.e., General Obligation Bonds, Alternate Revenue Bonds, Revenue Bonds, Debt Certificates, Tax Increment Financing Bonds, Working Cash Fund Bonds, Insurance Reserve Bonds, etc.

Some of the areas which our clients have found our services helpful are:

- ▶ Exploration of various financing methods to best solve the client's need.
- ▶ Preliminary planning and structuring of debt and proposed maturity schedules.
- ▶ Preparation of factual information to the public should the Village Board so desire.
- ▶ Assist Bond Attorneys and Village representatives in formulating the Bond transaction.

## 2. How might Tax Caps affect Bond Issues?

Because the Village is under tax caps, it can issue non-referendum Limited Tax Bonds only within the levy amounts established prior to the caps (the "Debt Service Extension Base" or "DSEB"). Pursuant to Public Act 96-501 and commencing with the 2009 levy year, a village's DSEB will increase annually by the lesser of 5% or the percentage increase in the Consumer Price Index during the 12-month calendar year preceding the levy year. The Debt Service Extension Base for your Village for levy year 2022 is \$0 (subject to confirmation). Referendum-authorized Bonds and Alternate Revenue Bonds are not subject to the DSEB.

## 3. How many Bonds can be Issued by the Village?

The Village has a limitation in the number of General Obligation Bonds it can issue which is determined by whether the Village is issuing referendum or non-referendum Bonds. In the case of referendum (voted on) Bonds, at the time of issuance of the Bonds, the Village's total indebtedness including the proposed Bonds may not exceed the legal limit of 8-5/8% of the Village's last certified Equalized Assessed Valuation (EAV). The Village does have the opportunity to issue non-referendum Bonds provided (i) the amount of Bonds does not exceed the Village's legal limit for such issuance of 1/2 of 1% of the Village's total EAV and (ii) the annual tax levies for principal and interest repayment do not exceed the Village's Debt Service Extension Base (\$0).

The following are the Village's EAV figures for the last three years:

<u>2019</u>	<u>2020</u>	<u>2021</u>
\$103,312,264	\$108,846,035	\$115,645,797 w/ TIF
\$103,177,439	\$108,446,798	\$115,132,611

Any increase or decrease in the Village's EAV will also affect your debt limit. The following shows your Village's current debt limit.

### DEBT LIMIT

	<u>Total</u>	<u>Non-Referendum</u>
2021 EAV	\$115,645,797	\$115,645,797
8-5/8% of EAV	\$9,974,450	
1/2 of 1% of EAV		\$578,229
Less GO Bonds & Certificates Outstanding	<u>\$775,000</u>	<u>\$0</u>
POTENTIAL BONDING CAPACITY	<u>\$9,199,450</u>	<u>\$578,229</u>

Note that for debt limit and bonding capacity calculations a Village's total EAV figures are taken into consideration including any Tax Increment Financing (TIF) and/or Enterprise Zone (EPZ) values a Village may have. However, for purposes of calculating the tax rate, any EAV directly attributed to the TIF district or EPZ is not included.

#### ***4. How are Bonds Issued and Retired?***

Currently there are four ways in which a Village may issue Bonds.

##### Option 1 - General Obligation Bonds - Referendum Property Tax

General Obligation Bonds of an amount not to exceed the Village's debt limit may be *issued after successful referendum*. The *next potential referendum date* under the present consolidated election system *would be November 8, 2022*. In order to place a General Obligation Bond question on this next ballot, the Village Board will *need to adopt an election ordinance* initiating the question *on or before August 21, 2022*. In addition, the elections of public officials as well as all special purposes including your proposed issue will be held at the same polling places on the same date as all other necessary referenda for any other public body in your county, area or precinct.

If a successful referendum is held, the Village may issue Bonds in an amount not to exceed the amount approved at referendum. Upon the issuance of the Bonds, an ordinance is filed with the County Clerk of the Counties in which the Village lies and they will, in each and every year while Bonds and Interest are to be paid, levy an additional tax rate upon the taxable property within the Village. It shall go into a new, separate Bond and Interest redemption account and it shall pay off the Bonds and Interest as they mature. These Bonds will be part of the legal indebtedness of the Village and must mature within 20 years.

##### Option 2 - General Obligation Bonds - Non-referendum Property Tax

Generally, the Municipal Code requires that General Obligation Bonds secured by a direct unlimited ad valorem property tax be approved by voters. This referendum requirement has many exceptions. The Municipal Code provides that certain General Obligation Bonds, including the following, may be issued without referendum:

- ▶ Bonds to refund existing indebtedness;
- ▶ Bonds to fund or refund judgment indebtedness;
- ▶ Working Cash Fund Bonds;
- ▶ Bonds issued by a municipality when ordered to abate pollution under the Environmental Protection Act;
- ▶ Bonds issued for the acquisition, construction, or improvement of water or wastewater treatment facilities mandated by a compliance order issued by the United States Environmental Protection Agency or the Illinois Pollution Control Board; and
- ▶ Bonds issued under Section 8-5-16 of the Municipal Code so long as such Bonds, together with the other Bonds issued and outstanding under that Section, do not exceed 0.5% of the equalized assessed value of the taxable property within the municipality.

Such Bonds are full faith and credit general obligations payable from an ad valorem property tax unlimited as to rate or amount. However, a municipality subject to the Extension Limitation Law may issue such Bonds as Limited Bonds.

### Option 3 - Revenue Bonds

This possibility exists, but does not appear to be advantageous at this time. Because of the reserve necessities and the higher interest rates on Revenue Bonds (approximately 1% higher) this would be a less attractive method of financing compared to Alternate Bonds.

### Option 4 - G. O. Alternate Revenue Source Bonds (Alternate Bonds)

Enactment of Public Act 85-1419 provides municipalities with another type of Bond issue which combines many of the advantages of Revenue Bonds and General Obligation Bonds. Alternate Bonds or "*double-barreled*" Bonds are General Obligation Bonds that are payable from enterprise system revenues or another revenue source, or both. In addition, the general obligation (property tax) acts as a back-up security for the Bonds if revenues are insufficient. These Bonds do not have to mature within 20 years as do General Obligation Bonds.

Unlike traditional Revenue Bonds, Alternate Bonds do not require the establishment and regular funding of restricted use reserve accounts.

The following conditions must be met before Alternate Bonds may be issued:

- a) The Bonds must be issued for a lawful purpose.
- b) Alternate Bonds are subject to a backdoor referendum. The Village must adopt an ordinance stating its intention to issue the Bonds and publish that ordinance in the newspaper customarily used for publication purposes. If there is no petition signed by at least 7-1/2% of the registered voters of the Village and filed with the Clerk within 30 days after publication, then the Bonds may be issued without referendum.
- c) It must be determined that there will be sufficient revenues to pay the maximum annual debt service plus an additional 25% coverage factor at the time the Bonds are issued.
- d) The Village must pledge to use the indicated revenues for the payment of the Bonds. Alternate Bonds do not count against your General Obligation debt limit as long as they are retired from the pledged revenues and no property tax is extended to repay the Bonds.

## **5. *What are Debt Certificates?***

Villages can issue Debt Certificates (the "Certificates") evidencing their repayment obligation under an Installment Contract which can be sold similar to a Bond. Once the Certificates are issued, the money is held by the Village in the "Project Fund" and is used to pay the costs of constructing, improving, or acquiring the facilities or land under the installment contract. In a construction project, the Village can maintain significant control over the investment and disbursement of the project funds that it would normally have with a Bond issue. The outstanding principal amount of the Certificates does count against the Village's debt limit.

## 6. *How will the Bond Issue Notification Act affect the proposed issue?*

House Bill 2695 which passed the Legislature during the 1996 session and was updated by Senate Bill 932 during the 1999 session, requires that a public hearing be held for most non-referendum Bond issues prior to adopting the final Bond ordinance. Some of the highlights of the Bond Issue Notification Act, as amended, include:

- ▶ The hearing required under the Act may be set by the Village Board or by the President.
- ▶ The notice of the hearing must be published at least 7 days but no more than 30 days ahead of the date of the hearing.
- ▶ The notice of the hearing must be posted at least 48 hours before the hearing at the principal office of the Village.
- ▶ The hearing may be at a regular or special meeting of the Village Board.
- ▶ The final Bond ordinance may not be acted on for at least 7 days following the conclusion of the hearing.

## 7. *How will a Bond Issue Affect the Tax Rate?*

In order to have a clear picture of what a Bond issue might do to your Village's tax rate, it might be helpful to review the Village's previous years' tax rates.

<b>TAX RATE BY FUND</b>	<b><u>2021/22</u></b>	<b><u>2020/21</u></b>	<b><u>2019/20</u></b>
Corporate	\$0.2880	\$0.3060	\$0.3216
Bond & Interest	0.0740	0.0801	0.0859
Audit	0.0067	0.0071	0.0075
I.M.R.F.	0.0530	0.0564	0.0593
Social Security	0.0520	0.0553	0.0581
Liability Insurance	0.0345	0.0366	0.0385
Police Protection	0.1187	0.1146	0.1115
Civil Defense	0.0010	0.0011	0.0011
Road & Bridge	0.0000	0.0000	0.0000
PA 102 0519 Adj	<u>0.0026</u>	<u>0.0000</u>	<u>0.0000</u>
<b>TOTAL</b>	<b>\$0.6305</b>	<b>\$0.6572</b>	<b>\$0.6835</b>

In determining the structure of your Village's potential Bond issue project it might be helpful to consider the answers to these questions as they reflect your Village's needs.

1. Would the Village prefer to retire the debt within a particular time frame?  
(General Obligation Bonds must mature within 20 years.)
2. Would the Village prefer to maintain, increase or decrease its current Bond and Interest tax rate?
3. How does the proposed Bond issue coordinate with the Village's currently outstanding debt and any future debt and/or fund balances?
4. How soon do you need to recover bonding capacity in light of future potential financing?

We wish to be engaged to assist you and your representatives in regard to your proposed project. Our 50+ years of experience and specialization in the formulating, voting and marketing of Illinois Bonds give us certain advantages which we would like to make available to you. We shall appreciate the opportunity to be of service to you as we have been in the past.

Respectfully submitted,

FIRST MIDSTATE INCORPORATED  
306 N. Main St., Suite 3  
Bloomington, Illinois 61701  
Phone (309) 829-3311

Rule G-17 of the Municipal Securities Rulemaking Board ("*Rule G-17*") requires that we (the "*Underwriter*") disclose certain information regarding the nature of our relationship with you (the "*Issuer*") as follows: (A) Rule G-17 requires the Underwriter to deal fairly at all times with both municipal issuers and investors; (B) The Underwriter's primary role is to purchase securities with a view to distribution in an arm's-length commercial transaction with the Issuer, and the Underwriter has financial and other interests that differ from those of the Issuer; (C) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and the Underwriter is, therefore, not required by federal law to act in the best interests of the Issuer without regard to the Underwriter's own financial or other interests; (D) The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interests in the transaction; (E) The Underwriter has a duty to purchase securities from the Issuer at a fair and reasonable price, but must balance that duty with the Underwriter's duty to sell municipal securities to investors at prices that are fair and reasonable, and (F) The Underwriter will review the official statement for the Issuer's securities in accordance with, and as part of, the Underwriter's responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.

VILLAGE OF BEECHER, Will County, Illinois

PRIOR BONDS OUTSTANDING

2021 EAV: \$115,132,611

Due	Series 2017 Refunding Bonds	
	Principal 1/15	P&I Levy
2021		<u>\$85,150</u>
2022	<u>\$65,000</u>	88,460
2023	65,000	86,640
2024	70,000	89,820
2025	70,000	87,870
2026	75,000	85,920
2027	75,000	88,970
2028	75,000	86,890
2029	80,000	89,810
2030	80,000	102,600
2031	85,000	
2032	100,000	
	<u>\$775,000</u>	<u>\$806,980</u>

/c/ 1-15-2025

2021/22 Bond & Interest Tax Rate = 7.40 ¢

Est. 2022/23 Bond & Interest Tax Rate = 7.68 ¢

SCHEDULE R

June 6, 2022

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\$ 4 M BONDS  
0.75 APR EAV GROWTH

4.5% RN

VILLAGE OF BEECHER, Will County, Illinois

AMOUNT: \$4,000,000 G O Bonds

EST. RATE: 4.500%  
DATED: 01-Dec-22

2021 EAV: \$115,132,611

DATE	PRINCIPAL	INTEREST	PRINC & INT LEVY	PRIOR LEVIES	TOTAL LEVIES	EST. EAV (No Growth)	EST. TAX RATE
2021				\$85,150	\$85,150	\$115,132,611	7.40 ¢
2022			\$274,904	\$88,460	\$363,364	\$115,132,611	31.56 ¢
12/01/23	\$5,000	\$180,011	\$272,648	\$86,640	\$359,288	\$115,132,611	31.21 ¢
06/01/24		\$89,893					
12/01/24	\$95,000	\$89,893	\$268,372	\$89,820	\$358,192	\$115,132,611	31.11 ¢
06/01/25		\$87,755					
12/01/25	\$95,000	\$87,755	\$273,871	\$87,870	\$361,741	\$115,132,611	31.42 ¢
06/01/26		\$85,617					
12/01/26	\$105,000	\$85,617	\$274,033	\$85,920	\$359,953	\$115,132,611	31.26 ¢
06/01/27		\$83,254					
12/01/27	\$110,000	\$83,254	\$269,083	\$88,970	\$358,053	\$115,132,611	31.10 ¢
06/01/28		\$80,779					
12/01/28	\$110,000	\$80,779	\$273,908	\$86,890	\$360,798	\$115,132,611	31.34 ¢
06/01/29		\$78,304					
12/01/29	\$120,000	\$78,304	\$268,508	\$89,810	\$358,318	\$115,132,611	31.12 ¢
06/01/30		\$75,604					
12/01/30	\$120,000	\$75,604	\$258,220	\$102,600	\$360,820	\$115,132,611	31.34 ¢
06/01/31		\$72,904					
12/01/31	\$115,000	\$72,904	\$360,569		\$360,569	\$115,132,611	31.32 ¢
06/01/32		\$70,316					
12/01/32	\$225,000	\$70,316	\$360,218		\$360,218	\$115,132,611	31.29 ¢
06/01/33		\$65,253					
12/01/33	\$235,000	\$65,253	\$359,417		\$359,417	\$115,132,611	31.22 ¢
06/01/34		\$59,965					
12/01/34	\$245,000	\$59,965	\$358,166		\$358,166	\$115,132,611	31.11 ¢
06/01/35		\$54,452					
12/01/35	\$255,000	\$54,452	\$361,353		\$361,353	\$115,132,611	31.39 ¢
06/01/36		\$48,714					
12/01/36	\$270,000	\$48,714	\$358,978		\$358,978	\$115,132,611	31.18 ¢
06/01/37		\$42,639					
12/01/37	\$280,000	\$42,639	\$361,040		\$361,040	\$115,132,611	31.36 ¢
06/01/38		\$36,339					
12/01/38	\$295,000	\$36,339	\$362,427		\$362,427	\$115,132,611	31.48 ¢
06/01/39		\$29,701					
12/01/39	\$310,000	\$29,701	\$358,252		\$358,252	\$115,132,611	31.12 ¢
06/01/40		\$22,726					
12/01/40	\$320,000	\$22,726	\$358,514		\$358,514	\$115,132,611	31.14 ¢
06/01/41		\$15,526					
12/01/41	\$335,000	\$15,526	\$362,988		\$362,988	\$115,132,611	31.53 ¢
06/01/42		\$7,988					
12/01/42	\$355,000	\$7,988					
<b>TOTALS</b>	<b>\$4,000,000</b>	<b>\$2,395,469</b>	<b>\$6,395,469</b>	<b>\$806,980</b>	<b>\$7,202,449</b>		<b>31.28</b>

← CALL

\$4,000,000 G O BONDS  
SCHEDULE 4000-20  
June 6, 2022



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VILLAGE OF BEECHER, Will County, Illinois

AMOUNT: \$4,000,000 G O Bonds

EST. RATE: 4.500%  
 DATED: 01-Feb-23

*BY A BOARD*  
*1.7.23 APR & MAY GROWTH*  
*4.5% INT*

2021 EAV: \$115,132,611

DATE	PRINCIPAL	INTEREST	PRINC & INT LEVY	PRIOR LEVIES	TOTAL LEVIES	EST. EAV (1% Growth)	EST. TAX RATE
2021				\$85,150	\$85,150	\$115,132,611	7.40 c
2022			\$240,008	\$88,460	\$328,468	\$116,283,937	28.25 c
12/01/23	\$0	\$150,005	\$248,431	\$86,640	\$335,071	\$117,446,776	28.53 c
06/01/24		\$90,003					
12/01/24	\$70,000	\$90,003	\$245,281	\$89,820	\$335,101	\$118,621,244	28.25 c
06/01/25		\$88,428					
12/01/25	\$70,000	\$88,428	\$251,906	\$87,870	\$339,776	\$119,807,457	28.36 c
06/01/26		\$86,853					
12/01/26	\$80,000	\$86,853	\$258,081	\$85,920	\$344,001	\$121,005,531	28.43 c
06/01/27		\$85,053					
12/01/27	\$90,000	\$85,053	\$258,918	\$88,970	\$347,888	\$122,215,587	28.47 c
06/01/28		\$83,028					
12/01/28	\$95,000	\$83,028	\$264,417	\$86,890	\$351,307	\$123,437,742	28.46 c
06/01/29		\$80,890					
12/01/29	\$105,000	\$80,890	\$264,579	\$89,810	\$354,389	\$124,672,120	28.43 c
06/01/30		\$78,527					
12/01/30	\$110,000	\$78,527	\$254,741	\$102,600	\$357,341	\$125,918,841	28.38 c
06/01/31		\$76,052					
12/01/31	\$105,000	\$76,052	\$362,428		\$362,428	\$127,178,029	28.50 c
06/01/32		\$73,689					
12/01/32	\$220,000	\$73,689	\$362,303		\$362,303	\$128,449,810	28.21 c
06/01/33		\$68,739					
12/01/33	\$230,000	\$68,739	\$366,615		\$366,615	\$129,734,308	28.26 c
06/01/34		\$63,564					
12/01/34	\$245,000	\$63,564	\$370,252		\$370,252	\$131,031,651	28.26 c
06/01/35		\$58,051					
12/01/35	\$260,000	\$58,051	\$378,102		\$378,102	\$132,341,967	28.57 c
06/01/36		\$52,201					
12/01/36	\$280,000	\$52,201	\$380,164		\$380,164	\$133,665,387	28.44 c
06/01/37		\$45,901					
12/01/37	\$295,000	\$45,901	\$381,551		\$381,551	\$135,002,041	28.26 c
06/01/38		\$39,263					
12/01/38	\$310,000	\$39,263	\$387,151		\$387,151	\$136,352,061	28.39 c
06/01/39		\$32,288					
12/01/39	\$330,000	\$32,288	\$391,851		\$391,851	\$137,715,582	28.45 c
06/01/40		\$24,863					
12/01/40	\$350,000	\$24,863	\$395,651		\$395,651	\$139,092,738	28.45 c
06/01/41		\$16,988					
12/01/41	\$370,000	\$16,988	\$393,663		\$393,663	\$140,483,665	28.02 c
06/01/42		\$8,663					
12/01/42	\$385,000	\$8,663					
<b>TOTALS</b>	<b>\$4,000,000</b>	<b>\$2,456,093</b>	<b>\$6,456,093</b>	<b>\$806,980</b>	<b>\$7,263,073</b>		

*28.25%  
TAX RATE*

\$4,000,000 G O BONDS  
 SCHEDULE 4000-20-A  
 June 7, 2022



Rule G-17 of the Municipal Securities Rulemaking Board ("Rule G-17") requires that we (the "Underwriter") disclose certain information regarding the nature of our relationship with you (the "Issuer") as follows: (A) Rule G-17 requires the Underwriter to deal fairly at all times with both municipal issuers and investors; (B) The Underwriter's primary role is to purchase securities with a view to distribution in an arm's length commercial transaction with the issuer, and the Underwriter has financial and other interests that differ from those of the issuer; (C) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the issuer under the federal securities laws and the Underwriter is, therefore, not required by federal law to act in the best interests of the issuer without regard to the Underwriter's own financial or other interests; (D) The issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the issuer's interests in the transaction; (E) The Underwriter has a duty to purchase securities from the issuer at a fair and reasonable price, but must balance that duty with the Underwriter's duty to sell municipal securities to investors at prices that are fair and reasonable; and (F) The Underwriter will review the official statement for the issuer's securities in accordance with, and as part of, the Underwriter's responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.

# 4 M BONDS

2 1/2 APR EAV GROWTH

4.5% INT

VILLAGE OF BEECHER, Will County, Illinois

AMOUNT: \$4,000,000 G O Bonds

EST. RATE: 4.500%  
DATED: 01-Feb-23

2021 EAV: \$115,132,611

DATE	PRINCIPAL	INTEREST	PRINC & INT LEVY	PRIOR LEVIES	TOTAL LEVIES	EST. EAV (2% Growth)	EST. TAX RATE
2021				\$85,150	\$85,150	\$115,132,611	7.40 c
2022			\$240,016	\$88,460	\$328,476	\$117,435,263	27.97 c
12/01/23	\$0	\$150,010	\$219,112	\$86,640	\$305,752	\$119,783,968	25.53 c
06/01/24		\$90,006					
12/01/24	\$40,000	\$90,006	\$222,199	\$89,820	\$312,019	\$122,179,648	25.54 c
06/01/25		\$89,106					
12/01/25	\$45,000	\$89,106	\$229,948	\$87,870	\$317,818	\$124,623,241	25.50 c
06/01/26		\$88,093					
12/01/26	\$55,000	\$88,093	\$242,135	\$85,920	\$328,055	\$127,115,706	25.81 c
06/01/27		\$86,855					
12/01/27	\$70,000	\$86,855	\$243,872	\$88,970	\$332,842	\$129,658,020	25.67 c
06/01/28		\$85,280					
12/01/28	\$75,000	\$85,280	\$255,159	\$86,890	\$342,049	\$132,251,180	25.86 c
06/01/29		\$83,592					
12/01/29	\$90,000	\$83,592	\$255,996	\$89,810	\$345,806	\$134,896,204	25.63 c
06/01/30		\$81,567					
12/01/30	\$95,000	\$81,567	\$251,720	\$102,600	\$354,320	\$137,594,128	25.75 c
06/01/31		\$79,429					
12/01/31	\$95,000	\$79,429	\$359,857		\$359,857	\$140,346,010	25.64 c
06/01/32		\$77,291					
12/01/32	\$210,000	\$77,291	\$369,957		\$369,957	\$143,152,931	25.84 c
06/01/33		\$72,566					
12/01/33	\$230,000	\$72,566	\$374,269		\$374,269	\$146,015,989	25.63 c
06/01/34		\$67,391					
12/01/34	\$245,000	\$67,391	\$382,793		\$382,793	\$148,936,309	25.70 c
06/01/35		\$61,878					
12/01/35	\$265,000	\$61,878	\$390,417		\$390,417	\$151,915,035	25.70 c
06/01/36		\$55,915					
12/01/36	\$285,000	\$55,915	\$397,141		\$397,141	\$154,953,336	25.63 c
06/01/37		\$49,502					
12/01/37	\$305,000	\$49,502	\$407,853		\$407,853	\$158,052,403	25.80 c
06/01/38		\$42,639					
12/01/38	\$330,000	\$42,639	\$417,440		\$417,440	\$161,213,451	25.89 c
06/01/39		\$35,214					
12/01/39	\$355,000	\$35,214	\$421,014		\$421,014	\$164,437,720	25.60 c
06/01/40		\$27,226					
12/01/40	\$375,000	\$27,226	\$433,463		\$433,463	\$167,726,474	25.84 c
06/01/41		\$18,788					
12/01/41	\$405,000	\$18,788	\$439,675		\$439,675	\$171,081,004	25.70 c
06/01/42		\$9,675					
12/01/42	\$430,000	\$9,675					
<b>TOTALS</b>	<b>\$4,000,000</b>	<b>\$2,554,036</b>	<b>\$6,554,036</b>	<b>\$806,980</b>	<b>\$7,361,016</b>		

UNDER 26¢

\$4,000,000 G O BONDS  
SCHEDULE 4000-20-B  
June 7, 2022



Rule G-17 of the Municipal Securities Rulemaking Board ("Rule G-17") requires that we (the "Underwriter") disclose certain information regarding the nature of our relationship with you (the "issuer") as follows: (A) Rule G-17 requires the Underwriter to deal fairly at all times with both municipal issuers and investors; (B) The Underwriter's primary role is to purchase securities with a view to distribution in an arm's-length commercial transaction with the issuer, and the Underwriter has financial and other interests that differ from those of the issuer; (C) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the issuer under the federal securities laws and the Underwriter is, therefore, not required by federal law to act in the best interests of the issuer without regard to the Underwriter's own financial or other interests; (D) The issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the issuer's interests in the transaction; (E) The Underwriter has a duty to purchase securities from the issuer at a fair and reasonable price, but must balance that duty with the Underwriter's duty to sell municipal securities to investors at prices that are fair and reasonable; and (F) The Underwriter will review the official statement for the issuer's securities in accordance with, and as part of, the Underwriter's responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.

## MEMORANDUM

### PUBLIC QUESTION DEADLINES FOR GENERAL ELECTION TUESDAY, NOVEMBER 8, 2022\*

1. Not later than Monday, August 8, 2022 (92 days before the election (10 ILCS 5/28-2)):

(a) Petition to submit a public question to referendum must be filed with the appropriate officer or board.

(b) “Back door” petition filing limit.

(c) If either of the petitions in (a) or (b) above is filed on or before August 8, 2022, and fails to specify an election, the question will be placed on the ballot at the general election (10 ILCS 5/28-2(e)).

(d) Note: Sunday, August 7, 2022, is actually the 92nd day before the election, but 10 ILCS 5/1-6 permits the filing of petitions to extend through the first business day next following a State holiday, Saturday or Sunday.

2. Not later than Monday, August 21, 2022 (79 days before the election (10 ILCS 5/28-2)):

(a) Adoption of resolution or ordinance by the governing board of a political subdivision initiating a public question.

(b) If the resolution or ordinance in (a) above is adopted by August 21, 2022, and fails to specify an election, the question will be placed on the ballot at the general election (10 ILCS 5/28-2(e)).

(c) NOTE: Saturday, August 20, 2022, is actually the 79th day before the election, but 10 ILCS 5/1-6 permits the adoption of the resolution or ordinance to extend through the first business day next following a State holiday, Saturday or Sunday.

3. Not later than Wednesday, August 31, 2022 (68 days before the election (10 ILCS 5/28-5)):

(a) Local election official certifies public questions initiated by petition or by action of the governing board of a political subdivision.

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\* Pursuant to 205 ILCS 630/17(a), the days upon which general elections are held for members of the House of Representatives are legal holidays. Therefore, the filing and notice periods end on Monday, November 7, 2022.

(b) Clerk of circuit court certifies public questions ordered by such circuit court.

4. Not before Thursday, September 8, 2022 and not after Friday, October 28, 2022 (not more than 60 nor less than 10 days before the election (10 ILCS 5/12-5)):

(a) Election authority publishes election notice once in a local, community newspaper having general circulation in the political or governmental subdivision.

5. Not after Friday, October 28, 2022 (not less than 10 days before the election (10 ILCS 5/12-5)):

(a) Election authority posts copy of election notice at the principal office of the election authority.

(b) Local election official posts copy of election notice at

(i) the principal office of the political or governmental subdivision, or

(ii) if there is no principal office, at the building in which the governing body of the political or governmental subdivision held its first meeting in calendar year 2022.

In addition, in preparing publications for proceedings that are subject to back door referendum petitions, please bear in mind that unless the petition period ends on or before August 8, 2022, it may be possible for petitioners to delay a referendum until at least the March 19, 2024 general primary election. In accordance with the provisions of Section 28-1 of the Election Code, no public questions may be submitted to the voters of a political subdivision at any regularly scheduled election unless at least a portion of such voters are scheduled to cast votes for any candidates for nomination for, election to or retention in public office. It is likely that few political subdivisions will be able to submit public questions to their voters at the February 28, 2023 consolidated primary election under this rule. Because the voters of virtually all political subdivisions will be electing members of school boards at the April 4, 2023 consolidated election, public questions will be eligible for submission to the voters of virtually all political subdivisions at the consolidated election. However, it is conceivable that some political subdivisions could miss the April 4, 2023 consolidated election under this rule and would, therefore, have to wait until the March 19, 2024 general primary election to submit a public question. Because the voters of each political subdivision will be nominating candidates for election to the United States Congress and the Illinois General Assembly at the general primary election, public questions will be eligible for submission to the voters of all political subdivisions at the general primary election on March 19, 2024.

These are the dates by which back door referendum proceedings must be published in order to assure that the petition period will end on or before August 8, 2022:

(a) 30 day period: Saturday, July 9, 2022

(b) 21 day period: Monday, July 18, 2022

(c) 10 day period: Friday, July 29, 2022

Please note that the minority language assistance provisions of the federal Voting Rights Act require certain Illinois counties to provide election materials in languages other than English. As of December 5, 2016, in addition to English language election materials, The County of Cook must provide election materials in Spanish, Chinese (including Taiwanese) and Asian Indian. The Counties of Kane and Lake must provide election materials in Spanish. 81 Fed. Reg. 87535 (December 5, 2016).



INVESTMENT BANKERS

306 N. MAIN ST., SUITE 3  
P.O. BOX 3367  
BLOOMINGTON, IL 61702-3367  
TEL: 309-829-3311 FAX: 309-827-2171

PARTIAL LIST OF CLIENTS SERVED

SCHOOLS

Abingdon CUSD #217, Knox & Warren  
Abingdon-Avon CUSD #276, Knox, Fulton & Warren  
Auburn CUSD #10, Sangamon & Montgomery  
Akin CCSD #91, Franklin & Hamilton  
Alden-Hebron CCSD #19, McHenry  
Aledo CUSD #201, Mercer & Henry  
Alexis CUSD #400, Warren, Mercer & Knox  
Allen-Otter Creek CCSD #65, LaSalle & Livingston  
Altamont CUSD #10, Effingham & Fayette  
AlWood CUSD #225, Henry, Knox & Mercer  
Anna CCSD #37, Union  
Annawan CUSD #226, Henry & Bureau  
Arcola CUSD #306, Douglas & Coles  
Argenta-Oreana CUSD #1, Macon & DeWitt  
Armstrong THSD #225, Vermilion & Champaign  
Armstrong-Ellis CCSD #61, Vermilion & Champaign  
Arthur CUSD #305, Douglas, Moultrie & Coles  
Ashton-Franklin Center CUSD #275, Lee & Ogle  
Assumption CUSD #9, Christian & Shelby  
Astoria CUSD #1, Fulton & Schuyler  
Atkinson CUSD #233, Henry  
Atwood-Hammond CUSD #39, Piatt, Doug., Moultrie & Champ.  
Auburn CUSD #10, Sangamon & Montgomery  
Aviston SD #21, Clinton & Madison  
Avon CUSD #176, Fulton, Knox & Warren  
Bartelso SD #57, Clinton  
Bartonville SD #66, Peoria  
Beardstown CUSD #15, Cass  
Beecher CUSD #200-U, Will  
Bement CUSD #5, Piatt & Champaign  
Benton CCSD #47, Franklin  
Benton CHSD #103, Franklin & Hamilton  
Bethany CUSD #301, Moultrie, Macon & Shelby  
Bethel SD #82, Jefferson  
Bismarck CUSD #1, Vermilion  
Bloomington SD #87, McLean  
Blue Ridge CUSD #18, DeWitt, Piatt & McLean  
Braceville SD #75, Grundy  
Breese SD #12, Clinton & Bond  
Brooklyn USD #188, St. Clair  
Brown County CUSD #1, Brown  
Brownstown CUSD #201, Fayette  
Buncombe CSD #43, Johnson & Union  
Bunker Hill CUSD #8, Macoupin & Madison  
Bureau Valley CUSD #340, Bureau, Whiteside & Lee  
Bushnell-Prairie City CUSD #170, McDonough, Fulton & War.  
Cambridge CUSD #227, Henry  
Canton Union SD #66, Fulton  
Carbon Cliff Barstow SD #36, Rock Island  
Carlinville CUSD #1, Macoupin  
Carlyle CUSD #1, Clinton & Bond  
Carrolton CUSD #1, Greene  
Casey-Westfield CUSD #C4, Clark, et al.  
Catlin CUSD #5, Vermilion  
Central A & M CUSD #21, Shelby, Christian & Macon  
Central CHSD #71, Clinton, Bond and Madison  
Central City SD #133, Marion  
Centralia THSD #200, Marion, Clinton, Washington & Jefferson  
Centralia City SD #135, Marion, Clinton, Washington & Jeff.  
Cerro Gordo CUSD #100, Piatt, Macon & Moultrie  
Chaney-Monge SD #88, Will  
Charleston CUSD #1, Coles & Cumberland  
Chenoa CUSD #9, McLean & Livingston  
Cherry SD #92, Bureau  
Chester CUSD #139, Randolph  
Chester East Lincoln CCSD #61, Logan & DeWitt  
Chrisman CUSD #6, Edgar  
Christopher CUSD #99, Franklin  
Cissna Park CUSD #6, Iroquois  
Clinton CUSD #15, DeWitt, Macon & Logan  
Cobden SD #17, Union & Jackson  
Colchester CUSD #180, McDonough & Hancock  
Colona CCSD #190, Henry & Rock Island  
Cornell CCSD #426, Livingston  
Coulterville CUSD #1, Randolph & Perry  
Cowden-Herrick CUSD #3A, Shelby & Fayette  
Crab Orchard CUSD #3, Williamson  
Crescent-Iroquois CUSD #249, Iroquois  
Creston CCSD #161, Ogle, Lee & DeKalb  
Creve Coeur SD #76, Tazewell  
Cumberland CUSD #77, Cumberland & Jasper  
Cypress SD #64, Johnson and Union  
Dalzell SD #98, Bureau  
Damiansville SD #62, Clinton  
Danville CCSD #118, Vermilion  
Decatur SD #61, Macon  
Deer Creek-Mackinaw CUSD #701, Tazewell & Woodford  
Deer Park CCSD #82, LaSalle  
DeLand-Weldon CUSD #57, Piatt & DeWitt  
Delavan CUSD #703, Tazewell & Logan  
DePue USD #103, Bureau  
Dimmick CCSD #175, LaSalle & Bureau  
Divernon CUSD #13, Sangamon & Montgomery  
Dodds CCSD #7, Jefferson  
Dupo CUSD #196, St. Clair

Morrison CUSD #6, Whiteside  
 Morrisonville CUSD #1, Christian & Montgomery  
 Morton CUSD #709, Tazewell  
 Mt. Olive CUSD #5, Macoupin & Montgomery  
 Mt. Pulaski CUSD #23, Logan, Sang., DeWitt, Macon & Menard  
 Mt. Zion CUSD #3, Macon & Moultrie  
 Mulberry Grove CUSD #1, Bond & Fayette  
 Nashville CHSD #99, Washington, Jefferson & Perry  
 Nauvoo-Colusa CUSD #325, Hancock  
 Neoga CUSD #3, Cumberland, Coles & Shelby  
 Neponset CCSD #307, Bureau  
 Nettle Creek CCSD #24C, Grundy  
 New Holland-Middletown CUSD #22, Logan & Mason  
 New Simpson Hill CSD #32, Johnson & Williamson  
 Newark CHSD #18, Kendall, Grundy & LaSalle  
 Niantic-Harristown CUSD #6, Macon & Christian  
 Nokomis CUSD #22, Montgomery, Christian & Fayette  
 Normal CUSD #5, McLean & Woodford  
 North Boone CUSD #200, Boone & Winnebago  
 North Greene CUSD #3, Greene & Scott  
 North Mac CUSD #34, Macoupin, Sangamon & Montgomery  
 North Pekin-Marquette Heights SD #102, Tazewell  
 North Wamac SD #186, Clinton, Marion & Washington  
 North Wayne CUSD #200, Wayne  
 Northwest CUSD #175, McDonough & Hancock  
 Northwestern CUSD #2, Macoupin  
 Norwood SD #63, Peoria  
 Oak Grove SD #68, Peoria  
 Oakland CUSD #5, Coles, Douglas & Edgar  
 Oakwood CUSD #76, Vermilion & Champaign  
 Odell CCSD #435, Livingston  
 Odin CHSD #700, Marion  
 O'Fallon THSD #203, St. Clair  
 Ogden CCSD #212, Champaign & Vermilion  
 Oglesby SD #125, LaSalle  
 Ohio CCSD #17 & CHSD #505, Bureau & Lee  
 Okaw Valley CUSD #302, Moultrie, Shelby & Macon  
 Olympia CUSD #16, McLean, Wood, DeWitt, Logan & Tazewell  
 Opdyke-Belle Rive CCSD #5, Jefferson  
 Ophir CCSD #235, LaSalle  
 Orion CUSD #223, Henry & Rock Island  
 Ottawa SD #141, LaSalle  
 Ottawa THSD #140, LaSalle  
 Otter Creek CCSD #56, LaSalle  
 Palestine CUSD #3, Crawford  
 Palos Heights SD #128, Cook  
 Pana CUSD #8, Christian & Shelby  
 Panhandle CUSD #2, Montgomery, Christian & Macoupin  
 Paris-Crestwood CUSD #4, Edgar  
 Patoka CUSD #100, Marion, Fayette & Clinton  
 Pawnee CUSD #11, Sangamon, Christian & Montgomery  
 Paxton-Buckley-Loda CUSD #10, Ford, et al.  
 Payson CUSD #1, Adams  
 Pearl City CUSD #200, Stephenson, Carroll & Jo Daviess  
 Peoria SD #150, Peoria  
 Peoria Heights CUSD #325, Peoria  
 Peotone CUSD #207-U, Will & Kankakee  
 Pinckneyville CCSD #204, Perry  
 Pinckneyville CHSD #101, Perry & Washington  
 Pleasant Hill CUSD #3, Pike & Calhoun  
 Pleasant Hill SD #69, Peoria  
 Pleasant Plains CUSD #8, Sangamon, Menard & Morgan  
 Pleasant Valley SD #62, Peoria  
 Pontiac CCSD #429, Livingston  
 Pontiac THSD #90, Livingston  
 Porta CUSD #202, Menard, Cass & Sangamon  
 Potomac CUSD #10, Vermilion  
 Prairie Central CUSD #8, Livingston, McLean & Ford  
 Prairieview CCSD #192, Champaign & Vermilion  
 Prairieview Ogden CUSD #197, Champaign & Vermilion  
 Princeton HSD #500, Bureau & Putnam  
 Princeton SD #115, Bureau & Putnam  
 Princeville CUSD #326, Peoria & Marshall  
 Putnam County CUSD #535, Putnam, LaSalle & Marshall  
 Raccoon CCSD #C-1, Marion & Jefferson  
 Ramsey CUSD #204, Fayette, Montgomery, & Shelby  
 Rankin SD #98, Tazewell  
 Richland County CUSD #1, Richland, et al.  
 Ridge Farm CUSD #4, Vermilion & Edgar  
 Ridgeview CUSD #19, McLean  
 Riley CCSD #18, McHenry  
 River Bend CUSD #2, Whiteside  
 River Ridge CUSD #210, Jo Daviess  
 Riverdale CUSD #100, Rock Island  
 Riverview CCSD #2, Woodford  
 Roanoke-Benson CUSD #60, Woodford  
 Robein SD #85, Tazewell  
 Robinson CUSD #2, Crawford  
 Rock Falls SD #13, Whiteside  
 Rockridge CUSD #300, Rock Island & Mercer  
 Rooks Creek CCSD #425, Livingston  
 Roseville CUSD #200, Warren  
 Rossville-Alvin CUSD #7, Vermilion  
 R.O.W.V.A. CUSD #208, Knox & Henry  
 Roxana CUSD #1, Madison  
 Rutland CCSD #230, LaSalle  
 Sandoval CUSD #501, Marion & Clinton  
 Sandwich CUSD #430, DeKalb, LaSalle & Kendall  
 Sangamon Valley CUSD #9, Macon, Sangamon & Christian  
 Saratoga CCSD #60C, Grundy & Kendall  
 Saunemin CCSD #438, Livingston  
 Schuyler-Industry CUSD #5, Schuyler, McDonough & Fulton  
 Scott-Morgan CUSD #2, Scott & Morgan  
 Selmaville CCSD #10, Marion  
 Seneca CCSD #170, LaSalle & Grundy  
 Serena CUSD #2, LaSalle  
 Shawnee CUSD #84, Union, Jackson & Alexander  
 Shelbyville CUSD #4, Shelby  
 Sherrard CUSD #200, Mercer & Rock Island  
 Shiloh CUSD #1, Edgar & Douglas  
 Shiloh Village SD #85, St. Clair  
 Signal Hill SD #181, St. Clair  
 Silvis SD #34, Rock Island  
 Smithton CCSD #130, St. Clair  
 South Central CUSD #401, Marion, Fayette & Clay  
 South Fork CCSD #14, Christian

Spoon River Community College District #534  
Fulton, et al.

**CITIES AND VILLAGES**

Village of Alexis, Warren & Mercer  
Village of Annawan, Henry & Bureau  
Village of Arthur, Douglas & Moultrie  
City of Athens, Menard  
Village of Atkinson, Henry  
City of Atlanta, Logan  
Village of Avon, Fulton & Warren  
Village of Beecher, Will  
Village of Blue Mound, Macon  
City of Byron, Ogle  
Village of Cambridge, Henry  
City of Canton, Fulton  
Village of Carlock, McLean  
City of Carrollton, Greene  
City of Carthage, Hancock  
City of Casey, Clark & Cumberland  
Village of Cerro Gordo, Piatt  
Town of Chatsworth, Livingston  
City of Chenoa, McLean  
City of Chicago Heights, Cook  
Village of Clay City, Clay  
City of Clinton, DeWitt  
Village of Coal City, Grundy & Will  
Village of Colfax, McLean  
Village of Congerville, Woodford  
Village of Cooksville, McLean  
City of Cuba, Fulton  
Village of Deer Creek, Tazewell & Woodford  
Village of DeLand, Piatt  
Village of Diamond, Grundy & Will  
Village of Divernon, Sangamon  
Village of Downs, McLean  
Village of Dwight, Livingston  
City of Earlville, LaSalle  
Village of East Dundee, Kane & Cook  
City of El Paso, Woodford & McLean  
Village of Elizabeth, Jo Daviess  
Village of Ellsworth, McLean  
Village of Emden, Logan  
City of Fairbury, Livingston  
City of Farmer City, DeWitt  
Village of Forest Park, Cook  
Village of Forrest, Livingston  
Village of Forsyth, Macon  
Village of Goodfield, Woodford & Tazewell  
Village of Gridley, McLean  
Village of Hampton, Rock Island  
Village of Hanover, Jo Daviess  
Village of Hartsburg, Logan  
City of Havana, Mason  
City of Herrin, Williamson  
Village of Heyworth, McLean  
Village of Hinckley, DeKalb  
Village of Illiopolis, Sangamon  
Village of Kempton, Ford  
Village of Kincaid, Christian  
City of Knoxville, Knox  
City of LaSalle, LaSalle  
City of LeRoy, McLean  
City of Lewistown, Fulton  
City of Lincoln, Logan  
Village of Mackinaw, Tazewell  
City of Macon, Macon  
Village of Manito, Mason  
Village of Manlius, Bureau  
City of Maroa, Macon  
City of Marseilles, LaSalle  
City of Mason City, Mason  
Village of McCullom Lake, McHenry  
Village of McLean, McLean  
City of Mendota, LaSalle  
Village of Metamora, Woodford  
Village of Milford, Iroquois  
City of Minonk, Woodford  
City of Momence, Kankakee  
Village of Moweaqua, Shelby & Christian  
Village of Mt. Zion, Macon  
Village of Naplate, LaSalle  
Village of Newark, Kendall  
City of Newman, Douglas  
Town of Normal, McLean  
Village of North Utica, LaSalle  
City of Oakland, Coles  
Village of Onarga, Iroquois  
Village of Oreana, Macon  
City of Ottawa, LaSalle  
City of Paxton, Ford  
Village of Peoria Heights, Peoria  
City of Petersburg, Menard  
Village of Philo, Champaign  
City of Plano, Kendall  
City of Pontiac, Livingston  
Village of Poplar Grove, Boone  
Village of Ransom, LaSalle  
Village of Roanoke, Woodford  
City of Rock Falls, Whiteside  
Village of Roseville, Warren  
City of Rushville, Schuyler  
Village of Seneca, LaSalle & Grundy  
City of Shelbyville, Shelby  
Village of Sheldon, Iroquois  
City of Silvis, Rock Island  
Village of Stanford, McLean  
Village of Stonington, Christian  
City of Taylorville, Christian  
City of Toluca, Marshall  
Village of Tonica, LaSalle  
City of Toulon, Stark  
Village of Towanda, McLean  
Village of Tremont, Tazewell  
City of Virginia, Cass  
Village of Wapella, DeWitt



Spring Bay Fire Protection District, Woodford & Tazewell  
St. Louis Regional Airport Authority, Madison  
T-L Rural Water District, Peoria  
Taylorville Park District, Christian  
Tolono Park District, Champaign  
Toluca Park District, Marshall  
Tremont Area Park District, Tazewell  
Vermilion Co. Airport Authority, Vermilion  
Vermilion Co. Conservation District, Vermilion  
Walnut Park District, Bureau, Lee & Whiteside  
Wateka Park District, Iroquois  
Westville Area Fire Protection District, Vermilion  
Williamson Co. Airport Authority, Williamson  
Williamson Co. Fire Protection District, Williamson  
Wyanet Fire Protection District, Bureau

Randolph, McLean  
Raritan, Henderson  
Richland, LaSalle  
Ridgeland, Iroquois  
Rooks Creek, Livingston  
Roseville Fire Protection District, Warren & Henderson  
Round Grove, Livingston  
Sheridan, Logan  
Sidney, Champaign  
Sigel, Shelby  
South Homer, Champaign  
Troy Grove, LaSalle  
Vermillion, LaSalle  
Waldo, Livingston  
Wall, Ford  
Waltham, LaSalle  
Waynesville, DeWitt  
Yates, McLean

**ROAD DISTRICTS & TOWNSHIPS**

Aetna, Logan  
Arcola, Douglas  
Arrowsmith, McLean  
Atlanta, Logan Co  
Bloomington, McLean  
Broadwell, Logan  
Cazenovia, Woodford  
Charlotte, Livingston  
Chatsworth, Livingston  
Chester, Logan  
Clayton, Woodford  
Condit, Champaign  
Corwin, Logan  
Dale, McLean  
Danvers, McLean  
Dry Grove, McLean  
Eden, LaSalle  
Elkhart, Logan  
Eminence, Logan  
Fall River, LaSalle  
Farm Ridge, LaSalle  
Granville, Putnam  
Greene, Woodford  
Hurlbut, Logan  
Laenna, Logan  
Lake Fork, Logan  
Linn, Woodford  
Maroa, Macon  
Mazon, Grundy  
Miller, LaSalle  
Montgomery, Woodford  
Mount Hope, McLean  
Mount Pulaski, Logan  
Mount Zion, Macon  
Newcomb, Champaign  
Odell, Livingston  
Oran, Logan  
Orvil, Logan  
Otter Creek, LaSalle  
Town of Partridge, Woodford  
Pleasant Ridge, Livingston

Please feel free to check with any of our clients listed above. We are also currently working with many other municipalities throughout the State.

(4/21)

# INTEREST RATE TRENDS

## 10 Year Treasury

2.9570 +0.0440 (+1.51%)

As of 2:59 PM EDT. Market open.



June 3, 2022



Rule G-17 of the Municipal Securities Rulemaking Board ("Rule G-17") requires that we (the "Underwriter") disclose certain information regarding the nature of our relationship with you (the "Issuer") as follows: (A) Rule G-17 requires the Underwriter to deal fairly at all times with both municipal issuers and investors; (B) The Underwriter's primary role is to purchase securities with a view to distribution in an arm's-length commercial transaction with the Issuer, and the Underwriter has financial and other interests that differ from those of the Issuer; (C) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and the Underwriter is, therefore, not required by federal law to act in the best interests of the Issuer without regard to the Underwriter's own financial or other interests; (D) The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interests in the transaction; (E) The Underwriter has a duty to purchase securities from the Issuer at a fair and reasonable price, but must balance that duty with the Underwriter's duty to sell municipal securities to investors at prices that are fair and reasonable; and (F) The Underwriter will review the official statement for the Issuer's securities in accordance with, and as part of, the Underwriter's responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.



## ILLINOIS PUBLIC RISK FUND

[www.iprf.com](http://www.iprf.com)

May 25, 2022

Robert Barber – Village Administrator  
Village of Beecher  
PO Box 1154  
Beecher, IL 60401

RE: IPRF Loss Control Service Visit on May 25, 2022

Dear Mr. Barber,

Thank you for taking the time to meet with using the online platform to discuss your safety and health program and the loss prevention measures you have in place to reduce/prevent accidents and injuries/illnesses. The following is a summary of the visit:

### Meeting Participants

The meeting was attended by Robert Barber and LCC Bob Tutko.

### Purpose of Visit

To review the Loss Control measures you have in place to reduce/prevent injuries, and to identify resources available to you. In addition, we reviewed the GAP Analysis, focusing on the following sections:

- Safety Committee processes and employee work comp accident investigations.
- Slip trip fall prevention, training, and the use of non-slip footwear devices.
- Lifting exposures, procedures, policy, training, and identifying heavy items.
- Physical Fitness.
- Suspect/Inmate handling/training.

**No Recommendations as a result of the visit.**

### Loss Analysis 1/1/2017 – 5/25/2022

During this time, there have been 11 claims with a total incurred of \$397,940.00. The following is a breakdown of claims per year:

- 2022: No claims reported to IPRF.
- 2021: 3 claims at \$130,669.00 total incurred.
- 2020: 2 claims at \$244,419.00 total incurred.
- 2019: 2 claims at \$3,869.00 total incurred.
- 2018: 3 claims at \$18,831.00 total incurred.
- 2017: 1 claim at \$150.00 total incurred.

### CLAIMS & LOSS CONTROL

3333 Warrenville Road, Suite 650

Lisle, IL 60532

Phone (888) 532-6981

Fax (888) 223-1638

## Conclusion / Next Steps

As we discussed the next steps for your safety program include:

- Continued use of the Safety Committee to review accidents and losses.
- Evaluate the appropriateness of using Yak Trax, Artic Grip Vibram Soles, or other non-slip footwear devices to reduce the injuries from falls on ice/snow.
- Register for the Risk Management Center Resource at [Risk Management Center](#). The Risk Management Center contains safety and loss control tools and training resources. This platform allows you to schedule, track and document completed training, access an online risk management library of training courses, document templates, and loss control materials, create audits, surveys, questionnaires, and self-assessments, and build job descriptions.
- Add stretching as a preparatory step to strenuous activity and periodically throughout the workday.

## Resources

IPRF encourages you to use all the Loss Control resources available to IPRF Members. Below is a list of resources available to assist you with enhancing your workplace safety and loss control program. Please see these additional attachments as you requested in Word or PDF:

- Risk Reminders
- IPRF Loss Control Resources 2022
- Policy Examples

We look forward to our continued relationship and joint approach to reducing and controlling the occurrence and severity of workplace injuries.

If I can be of assistance to you before our next opportunity to meet, please do not hesitate to contact me.

Sincerely,



Bob Tutko  
Loss Control Consultant  
Illinois Public Risk Fund  
815-278-0802  
[btutko@iprf.com](mailto:btutko@iprf.com)

ENCL

Cc: Internal Officers  
File

*This report, and any attachments, is based upon conditions and practices observed and information supplied by management personnel (or their representative) and/or the employee(s) at the time of the visit. This report contains information intended for insurance purposes only, and was prepared solely for that purpose. IPRF assumes no responsibility for the detection, identification, communication, mitigation, or elimination of any unsafe condition or practice associated with the operations of or safety program of any client. Inspections and recommendations made by IPRF are advisory and designed to assist clients in the establishment and maintenance of their own safety activities. The client shall remain fully responsible for the implementation and operation of its own safety programs and for the detection and elimination of any unsafe conditions or practices. IPRF assumes no responsibility for management or control of these activities, or for the correction of the conditions pointed out herein. IPRF assumes no responsibility for any injury sustained by an employee of the client. Any unauthorized review, use, disclosure or distribution of this information is prohibited.*

## SECTION 4

### COMMITTEES

#### SAFETY COMMITTEE

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FUNCTIONS .....	4-4
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SAMPLE DOCUMENTATION.....	4-6

#### ACCIDENT REVIEW COMMITTEE

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TYPICAL AGENDA FOR AN ACCIDENT REVIEW COMMITTEE MEETING.....	4-8

NOTE: The following resources are designed to assist IPRF Members in the establishment and maintenance of their own safety activities. These resources are developed from a variety of sources and are not all inclusive and should be used as only a guide. Each resource should be further customized by the IPRF Member to address their specific exposures. IPRF Members shall remain fully responsible for the implementation and operation of its own safety policy/program/procedure. IPRF assumes no responsibility for the implementation, management, or control of these activities. Prior to implementing any safety program/policy/procedure, it is recommended that it be reviewed by legal counsel, and against any existing policy/program/procedure, and state and federal regulations.

## SAFETY COMMITTEE

### PURPOSE

The Safety Committee is organized for the following purposes:

1. To stimulate and maintain the interest of the employees in helping promote a safe and healthy work environment. For that reason, we need to keep them fully informed of all safety affairs.
2. To help to extend the organization's safety efforts by involving additional employees.
3. To inform personnel they are the most important part of the safety plan.
4. To make safety activities an integral part of operating policies and methods.
5. To provide an opportunity for free discussion of accident problems and preventive measures.
6. To help with the identification and implementation of safety suggestions.
7. To improve the cooperative spirit between management and employees, because without the collaboration of either one, no safety program will function.

The committee members' activities are to be well defined. Each member's performance is individualized, and no member should attempt to handle a situation she/he is not qualified to do, nor should he/she attempt to practice authority over another employee. A Safety Committee will function best only after the need for it is recognized and the service is welcomed.

### ORGANIZATION

The Safety Committee is a team and consists of various integrated members which include personnel from all departments. Both management and hourly personnel should participate. Each committee should assign individuals with specific roles, examples include:

- **Chairperson:** This person is the facilitator of the group and organizes the meetings.
- **Loss Control Administrator/Safety Director:** This is the person in the group who is involved with accident/injury reporting, involved with implementation of safety programs and is involved with training programs.
- **Secretary:** This individual will document the minutes of the meetings and service to facilitate follow-up communication.

- **Members:** Additional individuals participating with the committee that help carry out the objectives of the group.

Each member as previously stated should participate on a voluntary basis. The length of time of service should be pre-determined. Each member should be assigned specific duties to maintain their interest and participation.

**Duties of the Chairperson should be:**

1. Arrange for meeting place (meetings should be rotated throughout the organization) and facility inspection location.
2. Notify members of the meeting, as well as provide them with a preliminary agenda.
3. Prioritize program issues with loss causes.
4. Arrange for meeting content; an outside speaker, video resources, subcommittee report, or other educational tool to increase meeting interest.
5. Finalize meeting agenda.
6. Report to top level management any excessive absenteeism.
7. Gather and submit to respective Department recommendations for corrective measures.
8. Participate with IPRF Claims and Loss Control service offerings.

**Duties of the Loss Control Administrator/Safety Director:**

1. Formulating, administrating, and making necessary changes in the accident prevention program.
2. Submit any changes directly to the supervisor in charge of the safety for the involved hazard.
3. Act in an advisory capacity on all matters pertaining to the safety as required for the guidance of management and personnel.
4. Maintaining the accident record system, making necessary reports, personal investigation of all accidents, securing supervisor's accident reports and checking corrective action taken by supervisors to eliminate accident causes.
5. Cooperate closely with the training of supervision in the safety training of employees.
6. Make personal inspections for the purpose of discovering and correcting unsafe conditions or unsafe work practices before they cause accidents.
7. Making certain that Federal, State, or local laws, ordinances, or orders bearing on safety are complied with.
8. Initiate activities that will stimulate and maintain employee interest.
9. Direct the activities of the staff so the Accident Prevention Program will be efficiently operated.

10. Set standards for safety equipment to be used by personnel.
11. Participate with IPRF Claims and Loss Control service offerings.

**Duties of the Secretary:**

1. Take minutes of the meetings and attendance (noting those members absent or in attendance).
2. See that the minutes are prepared, approved by chairperson and distributed to committee members and throughout the organization.
3. Coordinate follow-up communication with respective departments to identify the status of recommendations and corrective measures.
4. Report status of recommendations.
5. Assume chairperson's place or duties in the chairperson's absence.
6. Participate with IPRF Claims and Loss Control service offerings.

**FUNCTIONS**

The basic function of the Safety Committee is to create and maintain an active interest in safety and assist in reducing accidents. All the members officially enlisted should be on a volunteer basis. Attempts to bring about changes, especially in work practices, have a much better chance to succeed under these conditions.

The first and most important duty for each member of the committee is to carry out the various responsibilities for the good of the total safety program. He/she should know general safety requirements and the organization's own safety rules. He/she should be responsible for passing on safety instructions to members. He/she should make suggestions regarding unsafe conditions and unsafe practices.

Any methods used to encourage thought and cooperation for safety among workers may well be adopted by a suggestion system. The Safety Committee is organized to carry out accident prevention. For that reason, the safety committee should carry out the following:

1. Discuss and formulate safety policies and recommend their adoption by management.
2. Work to obtain results by having its management approved recommendations put into practice.
3. Discover unsafe conditions and practices. Determine and help implement their remedies.
4. Help to identify and coordinate training opportunities to address regulatory items and injury trends.
5. Teach safety to the supervisors, who would then teach safety to all other personnel.
6. Review accident trends and take action on frequency and severity issues.
7. Conduct facility inspections to identify unsafe conditions. For more information on how to conduct facility inspections, please reference section 8 of the IPRF Loss Control Manual.



## MEETINGS

Meetings should be conducted on a regular basis, according to simple rules of order. Every member should be free to openly discuss anything that is brought up in the meeting regarding safety issues. Meetings would be conducted as follows:

1. Meeting should be called to order by the chairperson who presides.
2. All present should be asked to sign in. Members who cannot attend should notify the secretary in advance. The reasons for absenteeism should be noted in the minutes.
3. All visitors should be duly introduced.
4. Minutes of the previous meeting should be read discussed and approved.
5. Unfinished business: All matters on which definite decisions have not been made should be brought up for reconsideration.
6. Review of accidents and statistics, as well as committee reports for the following activities, examples can include:
  - a. Status of Incentive Programs.
  - b. Status of recommendations and corrective measures.
  - c. Special no-accident weeks or months.
  - d. Bring in other forms of safety interesting to all from outside sources, such as speakers, etc.
  - e. Accident statistics.
  - f. Review of safety rules, practices, etc., for possible revision.
7. Each member should be asked to present any discussions he/she has had with other employees in regard to safety, suggestions, what subject was discussed, etc. This should also be recorded in the minutes.
8. Discuss any trending needs for the organization.
9. Publications: The conditions of the safety communication boards in the various areas should be brought to light. Notes of this should be recorded for the meeting's minutes.
10. Members should be encouraged to participate, bring in new suggestions, or anything else of interest or pertaining to better understanding of safety.
11. New business: Any new business that has not already been brought up should be done so.
12. Conduct facility inspection. Provide and review recommendations with Chairperson.

13. Adjournment: The meeting would usually be adjourned with the notation to everyone of the next meeting date, time, what the program may consist of, or any special item of interest which may be coming up.

**SAMPLE DOCUMENTATION**  
**RECORD OF SAFETY COMMITTEE MEETING**

LOCATION \_\_\_\_\_ TIME \_\_\_\_\_

DATE OF MEETING \_\_\_\_\_ DATE OF LAST MEETING \_\_\_\_\_

MEMBERS PRESENT: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MEMBERS ABSENT:

Order of Business: 1) Review minutes of previous meeting. 2) Unfinished business: past recommendations, projects, etc. 3) Review Accidents and statistics 4) Review Safety Survey Reports, arrange for completion of recommendations and follow-up. 5) Review safe practices for employees, safety rules, etc. 6) Review and make assignment of new safety projects. 7) Facility inspections.

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\_\_\_\_\_  
SIGNATURE OF SECRETARY

\_\_\_\_\_  
SIGNATURE OF CHAIRPERSON

CONTINUE ON REVERSE SIDE



## ACCIDENT REVIEW COMMITTEE

### PURPOSE

The Accident Review Committee's function should be to review those accidents resulting in significant loss or those minor incidents that have potential for significant loss. Accident reviews can be part of the agenda and function of the Safety Committee or managed through a separate group. Maintaining confidentiality of personal issues is of importance with the review. The focus of the group's efforts should be on the act or cause of the accident. The purpose of the review is to:

1. Ensure thorough accident investigations and prompt removal of accident cause.
2. Prevent recurrence of the same or similar accident.
3. Keep management aware of accidents in all areas.
4. Feed conclusions to the Safety Committee on a continual basis.
5. Demonstrate to employees that the organization is very concerned about the safety of its employees.

### SUGGESTED COMMITTEE MEMBERSHIP

- Chairman                      Executive Manager
- Members                      Department Heads and Loss Control Program Administrator/Safety Director
- Other Attendees      Supervisors having accidents in their departments since the previous meeting.

### TYPES OF ACCIDENTS TO REVIEW

1. Any OSHA Recordable Incident.
2. Workers' Compensation Claims.
3. Near miss accidents and first-aid events that have the potential to occur again with a high frequency and severity.
4. Any other accident determined to need review. (Loss Control Administrator/ Safety Director can make the determination)

### OPERATING PROCEDURE

The frequency with which the committee meets should be dependent on the number of accidents which occur, at a minimum a review should be planned monthly. When the meeting takes place, there should be an agenda, and minutes taken. Copies of the minutes taken should be distributed to committee members and attendees.

As the name of the committee implies, the members should thoroughly review each accident presented. Questions should be directed to the supervisor of the department where the accident occurred. It is best to follow the approach described in the accident investigation procedure, concentrating on:

Why were the unsafe acts committed?

Why were the unsafe conditions present?

What has been done to prevent the accident from recurring?

Accidents involving organizationally owned vehicles should be reviewed somewhat differently. When operating a vehicle, employees should drive defensively. This means they should drive so as to prevent accidents in spite of the incorrect actions of others and adverse conditions. In an accident review, the Committee should have to determine if the accident was preventable. A preventable accident is one in which the operator failed to do everything he/she reasonably could have done to prevent it. This does not mean who was legally right and wrong but could any reasonable action by the operator have prevented the accident.

#### **TYPICAL AGENDA FOR AN ACCIDENT REVIEW COMMITTEE MEETING**

1. Call to order.
2. Roll call. (Note: Some feel that roll call is unnecessary, but it is effective, and serves several useful purposes):
  - a. Acquaints each with the names of the others.
  - b. Helps orient any visitors.
  - c. Gives a business-like atmosphere.
  - d. Puts each person into the act.
  - e. Highlights absentees to others.
3. Introduction of visitors.
4. Review of accident statistics.
5. Reading of minutes of last meeting.
6. Consideration of unfinished business.
7. Review of accidents for previous month.
8. Recommendations, approval, and action taken.
9. Adjournment.

# LPRE Risk Reminder

**CAUTION  
SLIPPERY  
WHEN WET**



## Prevent Workplace Slips, Trips & Falls

Slips, trips and falls make up the majority of Illinois Public Risk Fund accidents. In general, slips and trips occur due to a loss of traction between the shoe and the walking surface or an inadvertent contact with a fixed or moveable object which may lead to a fall. There are a variety of situations that may cause slips, trips and falls.

- Wet or oily floors
- Uneven or sloped walking surfaces
- Loose flooring, carpeting or mats
- Damaged or irregular steps; no handrails
- Shoes with wet, muddy, greasy or oily soles
- Clutter including electric cords and cables
- Open desk or file cabinet drawers
- Weather hazards – rain, sleet, ice, snow, hail, frost

**Slips** occur when there is too little friction or traction between your feet and the walking surface. The most common causes of slips are wet surfaces, ice or other weather hazards, spills, and poor tread on footwear.

**Trips** commonly occur when your foot strikes an object and your momentum throws you off balance.

**Falls** usually take place from one level to another.

Here are 5 guidelines to help you create a safer working environment for you and your employees.

1. **Create Good Housekeeping Practices** - Safety and housekeeping go hand-in-hand.
2. **Reduce Wet or Slippery Surfaces** - Walking surfaces account for a significant portion of injuries.
3. **Create and Maintain Proper Lighting** - Poor lighting is associated with an increase in accidents.
4. **Wear Proper Footwear** - Employees are expected to wear footwear appropriate for the duties of their work task
5. **Control Individual Behavior** - It's ultimately up to each individual to plan, stay alert and pay attention.

Learn more about traction's role in slipping and falling in an entertaining way at:

<https://www.youtube.com/watch?v=gwzsf2mIKGFI> - "I Can't Get No Traction"



## Loss Control Resources

IPRF has an extensive amount of loss control resources available to Members to assist them with building a robust workplace safety and loss control program. This information can be found on IPRF's website at [www.iprf.com](http://www.iprf.com) and is available to all IPRF Member employees. See page 2 for website access information.

### Resources Available

1. **Loss Control Consultant.** Each Member is assigned a dedicated Loss Control Consultant who is available to consult with the Member on developing and maintaining a workplace safety and loss control program and implementing loss control measures that reduce/prevent accidents and injuries/illnesses.
2. **Training Network Now (TNN).** TNN is a streaming video platform designed for group safety training. At no cost, IPRF provides its Members with an expansive library of online training courses and training videos to assist Members with their safety training efforts. **For more information go to:** [www.iprf.com/members/loss-control/training](http://www.iprf.com/members/loss-control/training)
3. **Quarterly Lunch and Learn Session.** IPRF hosts a quarterly lunch and learn session to educate Members on claims and loss control topics. See the IPRF Newsletter for dates, times, and topics.
4. **Risk Management Center.** The Risk Management Center contains safety and loss control tools and training resources. This platform allows a Member to (1) schedule, track and document completed training, (2) access an online risk management library of training courses, document templates, and loss control materials, (3) create audits, surveys, questionnaires, and self-assessments, and (4) build job descriptions. To register, go to the [Risk Management Center](#) and create an account.
5. **IPRF Safety Grant Program.** IPRF may provide Members with a safety grant to fund safety products and services that will assist the Member in reducing/preventing accidents and injuries. **Info:** [www.iprf.com/grant-program](http://www.iprf.com/grant-program)
6. **IPRF/Lexipol Grant Plus Program.** IPRF has partnered with Lexipol to provide discounted training products to IPRF's Members. In addition to a 10% discount, IPRF will reimburse Members 25% of the basic subscription costs, in addition to the fixed grant noted above, but no more than the safety grant amount allotted to Member. Members will also receive a complimentary 12-hour introductory Agency Assistance Plan (\$1,800 value) and a 25% discount on selected professional services. **Info:** [www.iprf.com/grant-program](http://www.iprf.com/grant-program)
7. **IPRF/LocalGovU Program.** IPRF has partnered with LocalGovU, the leading provider of online training for local governments, to provide discounted training products to IPRF's Members. **Info:** [www.iprf.com/grant-program](http://www.iprf.com/grant-program)
8. **IPRF Loss Control Manual.** IPRF has developed a Loss Control Manual to guide Members on how to build a workplace safety and loss control program. The Manual provides guidelines on how to build a program, how to investigate and report a work-related injury, sample documents (policies, procedures, forms and checklists), and loss control guidance for various types of loss exposures (i.e., welding and cutting, slip and fall prevention, heat stress). See the IPRF website to review the Manual.
9. **Safety Document Templates.** Sample safety guides, checklists, policies, and procedures are available within the IPRF Loss Control Manual and within each Member type under the Loss Control section on the IPRF website.

10. **IPRF Risk Reminders.** IPRF has Risk Reminders (1 – 2 pages) available that contain guidance on how to prevent/reduce various hazards. Over 70 risk reminders are available for workplace safety, hazardous environment safety, Health & Wellness, and other safety related topics. Feel free to download and post these risk reminders to a bulletin board or email it to Member employees. [www.iprf.com/members/loss-control/risk-reminders/](http://www.iprf.com/members/loss-control/risk-reminders/)
11. **Accident Investigation and Claim Reporting.** IPRF has an Injury/Accident Tool Kit and guidelines on what to do if an employee is injured under the "Claims" section of the website.
12. **Bi-Monthly Newsletter.** IPRF issues a bi-monthly newsletter "IPRF Issues" that contains up-to-date information on loss control, safety, regulatory issues, and claims. The newsletter can be downloaded from the website and shared with Member employees or you can submit an email request to [amy@iprf.com](mailto:amy@iprf.com) to get on the distribution list.

#### IPRF Website Access

**IPRF Website Access.** To access the website ([www.iprf.com](http://www.iprf.com)), a username and password is needed. An email with website access information is sent to Member contacts provided to IPRF. These Member contacts have administrative rights to add additional employees in the "Members" section of the website.

**Password Reset.** If you need to reset your account password click (control + click) [here](#) , enter your email address and click on "Get New Password". You will then receive a password reset email. Please follow the instructions within the password reset email. If for some reason you do not receive the password reset email, please check your spam/junk folder. If you need additional assistance, please call IPRF at (800) 289-4773.

#### Other Loss Control Resources

**Occupational Safety and Health Administration (OSHA) –** [www.osha.gov](http://www.osha.gov)

**Federal Emergency Management Agency (FEMA) –** [www.fema.gov](http://www.fema.gov)

**Department of Homeland Security (DHS) –** [www.dhs.gov](http://www.dhs.gov)

**IL Department of Public Health –** [www.dph.illinois.gov](http://www.dph.illinois.gov)

**Center for Disease Control (CDC) –** [www.cdc.gov](http://www.cdc.gov)

**National Institute for Occupational Safety and Health (NIOSH) –** [www.cdc.gov/niosh](http://www.cdc.gov/niosh)

**Environmental Health Services (EHS) –** [www.cdc.gov/nceh/ehs](http://www.cdc.gov/nceh/ehs)

**National Safety Council (NSC) –** [www.nsc.org](http://www.nsc.org)



## General Gap Analysis



**PROJECT NAME:**

Village of Beecher

**SUBMITTED BY:**

Bob Tutko

**COMPANY NAME:**

Illinois Public Risk Fund

**DATE CREATED:**

05/25/2022

**PROJECT NUMBER:**

1131

**ADDRESS:**

PO Box 1154

### Report Title

General Gap Analysis - 05/25/2022

### Member

**Member Name**

Village of Beecher

**Member Number**

1131

**Member Representative**

Robert Barber

**Loss Control Consultant**

Bob Tutko

### 1.) POLICIES AND PROCEDURES

**A.) Do you have a Policy and Procedure Manual?**

Yes

**B.) Do you have an established Emergency Preparedness/Action Plan covering crises such as weather events, security, fire, medical, crisis, and management?**

Yes

**C.) Are employees provided training on the policies and procedures and in emergency preparedness?**

Yes

### 2.) SAFETY COMMITTEE

**A.) Do you have an active safety committee?**

Yes

**B.) Is there administration and employee representation?**

Yes

**C.) Are meeting held regularly?**

Yes

**D.) Are meeting minutes documented and communicated?**

Yes

**E.) Does the committee review each accident/injury for root cause and corrective action?**

Yes

**F.) Is the completion status of the corrective action verified?**

Yes

### 3.) ACCIDENT INVESTIGATIONS AND REPORTING

**A.) Is there a written policy for accident investigations?**

**B.) Are the affected dept/personnel identified who needs to be notified of an accident?**

Yes

**C.) Are accident investigations conducted for all incidents?**

Yes

**E.) Are near miss accidents reported, investigated, and documented?**

Yes

**G.) Is the accident cause and corrective actions communicated to the appropriate depts and training conducted?**

Yes

Yes

**D.) Are investigations shared with or documented through the safety committee?**

Yes

**F.) Are supervisors trained in the investigation process?**

Yes

#### 4.) SLIP/TRIP/FALL PREVENTION

**A.) Is there a policy or procedures to address slip/trip/fall prevention?**

Yes

**C.) Are Yak Trax or other non-slip shoe devices being utilized?**

Yes

**B.) Are employees provided training (at least annually) on slip/trip/fall prevention?**

Yes

**D.) Is there a footwear program (type, wear inspection, replacement)?**

Yes

#### 5.) LIFTING AND MOVING OF OBJECT(S) AND PEOPLE

**A.) Is there a written procedure on lifting techniques of objects and people, where applicable?**

Yes

**C.) Has a review been conducted to ensure equipment/material containers do not weigh over 50 pounds?**

No

**B.) Are employees provided trained (at least annually) on proper lifting techniques and limits?**

Yes

**D.) Are items over 50 pounds identified for two-person lift?**

Yes

**E.) Is there a mechanical means to assist with heavy lifts?**

Yes

**F.) Are you aware of safety tools/equipment available through the IPRF Grant Program to assist with lifting?**

Yes

#### 6.) MOTOR VEHICLE SAFETY/ VEHICLE MAINTENANCE

**A.) Are regular safety inspections conducted on vehicles?**

Yes

**B.) Are vehicle inspection checklists utilized and records kept?**

Yes

**C.) Is seat/safety belt use enforced while operating or riding in a motor vehicle?**

Yes

**E.) Do you have procedures for handling emergency situations such as a breakdown or vehicle accident?**

Yes

**G.) Does the Safety Committee/accident review board review all motor vehicle accidents for causes and corrective actions?**

Yes

**D.) Is there a written policy to limit distractions to motor vehicle operators (i.e., cell phone, eating/drinking)?**

Yes

**F.) Are employees trained in entering/exiting vehicles (3 points of contact) and defensive driving?**

Yes

## 7.) SNOW REMOVAL

**A.) Do you conduct snow removal operations?**

Yes

**C.) Are safe snow plowing and snow removal procedures in place?**

Yes

**F.) Do employees shovel snow?**

Yes

**G.) Do employees have the proper PPE and methods to prevent slips?**

Yes

**I.) Are you aware of ergonomic snow removal tools/equipment available through the IPRF Grant Program?**

Yes

**B.) Is there a written policy for snow removal operations?**

Yes

**D.) Do you use snow throwers to remove snow?**

Yes

**E.) Is safety training conducted on how to properly use a snow thrower?**

Yes

**If yes, are there procedures to prevent the re-freezing of snow/ice?**

Yes

**H.) Is safety training conducted on how to properly shovel snow?**

Yes

## 8.) HAZARDOUS MATERIALS

**A.) Is there a written Hazard Communication policy and procedures?**

Yes

**C.) Are up-to-date Safety Data Sheets (SDS) available for all chemicals in inventory?**

Yes

**B.) Are employees who handle chemicals trained in hazard communication – Globally Harmonized Data Classification System (GHS)?**

Yes

**D.) Are hazardous chemical inventories stored in adherence with regulatory standards?**

Yes

**E.) Are all flammable liquids stored as required by regulatory standards?**

Yes

**G.) Are all herbicides and pesticides stored as required by regulatory standards?**

Yes

**F.) Are the appropriate fire extinguishers provided near storage locations?**

Yes

**H.) Do you train employees on any harmful chemicals they may come into contact with?**

Yes

## 9.) SAFETY EQUIPMENT/ PERSONAL PROTECTIVE EQUIPMENT (PPE)

**A.) Has a PPE Hazard Assessment been conducted and documented for all job tasks in the work area?**

Yes

**B.) Is proper PPE provided and accessible?**

Yes

**C.) Are employees trained in PPE use, care, capabilities, limitations, and policy/procedures?**

Yes

**D.) Are employees utilizing PPE appropriately for assigned job tasks?**

Yes

**E.) Is there an inspection program to ensure PPE is in the proper working condition?**

Yes

## 10.) PHYSICALS AND RESPIRATORY PROTECTION

**A.) Are pre-employment physicals required and if so, does it cover physical abilities/restrictions?**

Yes

**B.) Are physicals for respirator wearers conducted, as required?**

Yes

**C.) Are annual employment physicals required for employees?**

No

**D.) Is physical ability testing conducted?**

No

**E.) Are employees tested for the lifting weight limit requirements of the job position?**

Yes

## 11.) SAFETY INSPECTION/ JOB SAFETY ANALYSIS (JSA)

**A.) Are facility inspections conducted and documented?**

Yes

**B.) Are tool and equipment inspections conducted and documented?**

Yes

**C.) Are corrective actions communicated to all staff?**

Yes

**D.) Is there a follow up procedure to verify deficiencies are corrected?**

Yes

**E.) Is there a Job Safety Analysis (JSA) on file for each routine task to identify potential hazards/risks?**

No

## 12. SAFETY COMMUNICATIONS

**A.) Are IPRF safety communications shared with all employees (IPRF eBlast, Risk Reminders)?**

Yes

**B.) Do you conduct regular safety communications, such as daily briefs, 5-minute safety talks?**

Yes

**C.) Is there a procedure for employees to report safety issues?**

Yes

## 13.) RETURN TO WORK (RTW)

**A.) Is there a light/alternative duty return to work program?**

Yes

**B.) Has a bank of alternative duty jobs been developed?**

No

**C.) Are return to work physician releases obtained?**

Yes

## 14.) TRAINING

**A.) Do you have a safety orientation program for new employees/temporary employees/seasonal/volunteers?**

Yes

**B.) Do you have a safety program that provides regular training to employees/temporary employees/seasonal/volunteers?**

Yes

**C.) Is all training documented, including equipment and task training?**

Yes

**D(I) Do you conduct safety and health training for Hazard Communication/ Global Harmonization System? (GHS)**

Yes

**D(II) Do you conduct safety and health training for Bloodborne Pathogens?**

Yes

**D(III) Do you conduct safety and health training for Confined Space?**

Yes

**D(IV) Do you conduct safety and health training for Lockout/Tagout?**

Yes

**D(V) Do you conduct safety and health training for Personal Protective Equipment?**

Yes

**D(VI) Do you conduct safety and health training for Trenching and Shoring?**

Yes

**D(VII) Do you conduct safety and health training for Workplace Violence?**

Yes

**D(VIII) Do you conduct safety and health training for Emergency Preparedness?**

Yes

## 15.) SECONDARY EMPLOYMENT

**A.) Is there an up-to-date list of employees' secondary employment or primary employment for part-time employees?**

Yes

**B.) Are alternate employment work hours and tasks monitored to ensure it doesn't interfere with the employee's duties?**

Yes

## 16.) IPRF RESOURCES

**A.) Do you access the IPRF website (www.iprf.com)?**

Yes

**B.) Are you aware of the tools and training resources available on the IPRF Risk Management Center?**

Yes

**C.) Are you aware of the IPRF Loss Control Manual on the IPRF website, which includes sample checklists and policies/procedures?**

Yes

**D.) Do you subscribe to IPRF eBlasts?**

Yes

**E.) Do you review the IPRF Newsletter?**

Yes

**F.) Are you aware of IPRF's Grant Program?**

Yes

## COMMENTS

**A.) Comments**

**Robert Barber**

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**From:** Lisa Maciejewski <lisa@jmaarchitects.com>  
**Sent:** Friday, May 27, 2022 7:18 AM  
**To:** Robert Barber  
**Cc:** James Maciejewski  
**Subject:** JMA Proposal Beecher  
**Attachments:** JMA Proposal Beecher.050422[1].pdf

Good morning Bob – I apologize for the delay of my email. We are happy to hear that the Board approved the proposal. Sorry for any confusion in the wording.

Please see the following for clarification of the phasing and fee structure:

Schematic / Design Development (prior to referendum):	\$44,250.00
Once referendum is passed:	
Construction Documents/Engineering/Bidding/Construction Administration:	\$103,250.00
Construction Management Services:	\$93,500.00
 Total Fee:	 \$241,000.00

Please note that we will not proceed with any additional work or additional billing until we receive word that the referendum passes.

Please let me know if you have additional questions.

Thank you and I hope you have a wonderful afternoon!

*Lisa Maciejewski, Business Manager*

**JMA Architects**

16125 LaSalle Street

South Holland, IL 60473

708-339-3900



 **AIA** Document G802™ – 2017

**Amendment to the Professional Services Agreement**

**PROJECT: (name and address)**

Village of Beecher  
New Police Facility  
Church Road East of Dixie Hwy.  
Beecher, IL 60401  
(2225)

**AGREEMENT INFORMATION:**

Date: B101 dated June 6, 2022  
and C132 dated June 6, 2022

**AMENDMENT INFORMATION:**

Amendment Number: 001

Date: June 6, 2022

**OWNER: (name and address)**

Village of Beecher  
625 Dixie Highway  
Beecher, IL 60401

**ARCHITECT: (name and address)**

JMA Architects  
16125 LaSalle Street  
South Holland, IL 60473

The Owner and Architect amend the Agreement as follows:

To proceed with architectural services per the contract for the above referenced projects. Services per proposal and Schedule of Services dated May 2, 2022 (attached.)

The Architect's compensation and schedule shall be adjusted as follows:

**Compensation Adjustment:**

Architectural/Engineering Services - Fixed Fee

Phase 1 - Schematic & Design Development: \$44,250.00

Notice to Proceed with Phase 2 will be given after referendum passes

Phase 2 - Construction Document through Construction Phase: \$103,250.00

Construction Management Services - Fixed Fee: \$93,500.00

**Schedule Adjustment:**

As mutually agreed upon.

**SIGNATURES:**

JMA Architects

ARCHITECT (Firm name)

SIGNATURE

James A. Maciejewski,  
President

PRINTED NAME AND TITLE

June 6, 2022

DATE

Village of Beecher

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE



# BUILDING PERMITS - MAY 2022

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
055-22-04E	Mouritzen	639 Country	05/02/2022	Upgrade electric	\$60.00	\$1,500.00
056-22-05B	Booker	1166 Dixie	05/03/2022	Concrete driveway	\$85.00	\$5,000.00
057-22-05B	Michalezyk	272 Quail Hollow	05/03/2022	Roof	\$60.00	\$2,460.00
058-22-05BE	Nissen	442 Orchard	05/03/2022	Pool	\$90.00	\$13,000.00
059-22-05B	Koehn	626 Catalpa	05/09/2022	Roof	\$60.00	\$16,000.00
060-22-05BE	Smith	611 Country	05/13/2022	Pool	\$90.00	\$11,036.00
061-22-05B	Cracco	29831 Trim Creek	05/13/2022	Fence	\$70.00	\$9,950.00
062-22-05B	Zurisk	1064 Cherry	05/13/2022	Concrete patios	\$85.00	\$8,000.00
063-22-05B	Schmidt	626 Dunbar	05/18/2022	Deck	\$85.00	\$10,000.00
064-22-05B	Barber	443 Miller	05/18/2022	Deck	\$85.00	\$22,000.00
065-22-05B	Rodriguez	1455 Clifton	05/18/2022	Fence	\$70.00	\$9,450.00
066-22-05B	Teslow	1891 Monhegan	05/20/2022	Concrete Patio	\$85.00	\$5,350.00
067-22-05B	Prom	733 Woodward	05/23/2022	Garage roof	\$60.00	\$6,985.00
068-22-05B	Ores	613 Chestnut	05/23/2022	Asphalt driveway	\$85.00	\$4,800.00
069-22-05B	Hoehn	514 Melrose	05/31/2022	Roof	\$60.00	\$5,000.00

## MONTHLY TOTALS

\$1,130.00      \$130,531.00

## May 2022, Police Department Monthly Report

- May 2 Peotone Officer Curtis Ingram came to BPD to inquire about a position at BPD. He was given a tour and offered a ride along with an officer.
- May 4<sup>th</sup>-6 Officer Drew and the chief attended the Illinois Drug Enforcement Officers Association conference in East Peoria at no cost.
- May 6 Sgt DaCorte attended ILEAS SWAT training, salary reimbursed..
- May 13<sup>t</sup> Firing range training for all officers in Crete.
- May 16-20 Corporal Fravel attended the First Line Supervisor class.
- May 17 Lt. Emerson attended ILEAS Mobile Field Force training.
- May 20 Sgt. DaCorte attended ILEAS SWAT training, salary reimbursed.
- May 24 Officers Hanson and Rodriguez attended juvenile officer training.
- May 25 The Police Commission conducted six interviews of candidates for full time police officer positions.
- May 31 Courtsmart provided on line legal training to all officers.

**Beecher Police Department  
Monthly Ticket Report  
May-22**

				Current Total	Aggregate Total				
Driving under the influence of alcohol/drugs				0	3				
Driving with bac over .08				0	1				
Driving under the influence of drugs in urine				0	0				
Illegal transportation of alcohol				0	7				
Suspended registration				7	10				
Improper display of registration				1	0				
Improper use of regstration				1	2				
Operation of uninsured motor vehicle				11	46				
No valid registration				9	33				
No valid drivers license				2	14				
Driving while license suspended or revoked				5	15				
Speeding				40	80				
Disobey traffic control device				2	2				
Seat belt violation				0	0				
Improper lane usage				0	14				
Adult cannabis in motor vehicle				1	7				
Truck violation (size/weight/load)				14	29				
	Overweight			1					
	Overweight / registration			0					
	Overwidth / Overlength			6					
	No safety test			7					
	Permit Violation			0					
	No valid CDL								
Equipment violation				9	17				
Fail to yield - emergency vehicle				0	2				
Cell Phone Violation				0	5				
All others				1	8				
Total tickets				103	295				
Total violators				82	295				
	<b>Current</b>	<b>%</b>	<b>Aggregate</b>	<b>%</b>	<b>Current</b>	<b>%</b>	<b>Aggregate</b>	<b>%</b>	
M/W	27	33%	108	36%	F/W	11	13%	30	11%
M/B	18	22%	64	22%	F/B	8	10%	18	6%
M/Hispanic	15	18%	60	20%	F/Hispanic	3	4%	13	4%
M/Other	0	0%	2	1%	F/Other	0	0%	0	0%
	<b>Current</b>	<b>%</b>	<b>Aggregate</b>	<b>%</b>					
Total White	38	46%	138	48%					
Total Black	26	32%	82	27%					
Total Hispanic	18	22%	73	24%					
Total Other	0	0%	2	1%					

## May 2022 Tickets

Officer	Warnings	Citations	P-tickets	Compromise	Total
107	9	0	0	0	9
108	11	18	0	0	29
149	40	8	0	0	48
157	6	11	0	0	17
169	19	0	0	0	19
170	21	5	1	0	27
171	42	33	0	0	75
172	3	3	0	4	10
173	39	17	0	0	56
174	3	0	0	0	3
175	40	5	0	0	45
176	12	3	0	3	18
98	0	0	1	1	2
<b>Totals</b>	<b>245</b>	<b>103</b>	<b>2</b>	<b>8</b>	<b>358</b>

# Beecher Police Department

## Accidents by Location

5/1/2022 12:00:00 AM to 6/1/2022 12:00:00 AM

<b>B1-22-0000179 - Control # 20220179</b>	5/24/2022 3:53:00 PM	1300 Dixie Hwy
		Inv. By: Emerson, Rick 108
1 - Driver	Certa, Dylan T	O - No Apparenty Injury
<b>B1-22-0000156 - Control # 20220156</b>	5/6/2022 4:51:00 PM	1350 Dixie Hwy
		Inv. By: Beck, Thomas 170
1 - Driver	Wehlauch, Robert W	O - No Apparenty Injury
1 - Driver	Stewart, Daniel S	O - No Apparenty Injury
<b>B1-22-0000171 - Control # 20220171</b>	5/17/2022 12:37:00 PM	30156 S Autumn Dr
		Inv. By: Rodriguez, Michael 169
1 - Driver	Danna, Cayley E	O - No Apparenty Injury
<b>B1-22-0000163 - Control # 20220163</b>	5/11/2022 12:50:00 PM	311 S Dixie
		Inv. By: Emerson, Rick 108
1 - Driver	HORN, KEITH A	O - No Apparenty Injury
14 - Driverless	Jackson, Eric L	
<b>B1-22-0000172 - Control # 20220172</b>	5/17/2022 3:58:00 PM	Dixie Hwy / Penfield St
		Inv. By: Beck, Thomas 170
1 - Driver	Lanasa, Adam N	O - No Apparenty Injury
1 - Driver	Palmisano, Michele	O - No Apparenty Injury
<b>B1-22-0000183 - Control # 20220183</b>	5/27/2022 2:29:00 PM	W Church Rd / Dixie Hwy
		Inv. By: Rodriguez, Michael 169
1 - Driver	Abuhabsah, Mohammad	O - No Apparenty Injury

## Beecher Police Department

### Case Report Summary

5/1/2022 12:00:00 AM to 5/31/2022 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>
B1-22-0000149	DWLS	5/1/2022 11:08:53 PM	Indiana / Gould	E Indiana Ave / S Cardinal Creek Blvd	Drew, Ryan #173	2480 6648
B1-22-0000150	Burglary	5/3/2022 2:59:03 AM	730 Dixie Hwy	730 Dixie Hwy	Szwab, Krzysztof #171	0610
B1-22-0000151	Burglary	5/3/2022 3:02:11 AM	901 Dixie Hwy	901 Dixie Hwy	Fravel, Brian #149	0610
B1-22-0000152	Damage to Property	5/3/2022 10:06:20 AM	400 Blk Indiana Ave	435 W Indiana Ave Apt 3	Beck, Thomas #170	9104
B1-22-0000153	Child abuse	5/3/2022 5:36:43 PM	435 W Indiana Ave	724 Penfield St	Beck, Thomas #170	9612
B1-22-0000154	Unauthorized Poss of Prescription Form	5/4/2022 3:44:25 PM	1277 Dixie Hwy	1277 Dixie Hwy	Emerson, Rick #108	2072
B1-22-0000155	Dog at Large	5/6/2022 4:03:47 PM	525 Chestnut Ln	525 Chestnut Ln	Beck, Thomas #170	9210
B1-22-0000156	Accident	5/6/2022 4:51:21 PM	1350 Dixie Hwy	1350 Dixie Hwy	Beck, Thomas #170	
B1-22-0000157	Assist Ambulance	5/7/2022 9:50:16 AM	1201 Dixie Hwy Rm 10a	1201 Dixie Hwy Apt 10a	Beck, Thomas #170	9083
B1-22-0000158	Assist Ambulance	5/7/2022 3:26:47 PM	342 Miller St	342 Miller St	Beck, Thomas #170	9083
B1-22-0000159	No valid DL	5/7/2022 10:56:09 PM	Dixie Hwy / Chestnut Ln	Dixie Hwy / Linden Ln	Szwab, Krzysztof #171	2470 2461 6653
B1-22-0000160	Solicitor complaint	5/8/2022 5:36:21 PM	1035 Catalpa St	1035 Catalpa St	Beck, Thomas #170	9056
B1-22-0000161	Suicide Attempt: Drugs	5/8/2022 8:58:31 PM	386 Woodward St	386 Woodward St	Young, Jeffrey #107	9056
B1-22-0000162	Poss of adult use Cannabis in MV	5/9/2022 2:36:13 AM	DIXIE HWY / MEADOW LN	S Dixie Hwy / W Coming Rd	Szwab, Krzysztof #171 Fravel, Brian #149	9414 2435 2461 6630
B1-22-0000163	Accident	5/11/2022 12:55:08 PM	311 S Dixie	311 S Dixie	Emerson, Rick #108	
B1-22-0000164	Domestic battery/Endangering the life or health of a child/Resisting	5/12/2022 4:54:43 AM	633 Reed St	633 Reed St	Hancock, James #175	1711 3711 0486
B1-22-0000165	Disorderly Conduct	5/12/2022 2:35:34 PM	675 Penfield St	724 Penfield St	Hanson, Erik #172	9154
B1-22-0000166	Possession of drug paraphernalia	5/13/2022 1:01:59 AM	DIXIE HWY / MILLER ST	E Indiana Ave / S Town Center Dr	Fravel, Brian #149	2170 2461 6620 6632 6633
B1-22-0000167	Dangerous Dog	5/14/2022 2:01:46 PM	611 Elliott St	611 Elliott St	Dacorte, Aaron #157	9203
B1-22-0000168	DWLS	5/14/2022 6:04:59 PM	W Indiana Ave / Highlington	Dixie Hwy / W Indiana Ave	Dacorte, Aaron #157	2480 6601
B1-22-0000169	Reckless Driving	5/16/2022 3:42:53 PM	Dixie Hwy / Chestnut Ln	Dixie Hwy / Chestnut Ln	Beck, Thomas #170	2440
B1-22-0000170	DWLS	5/17/2022 11:13:58 AM	W Church Rd / Dixie Hwy	W Church Rd / Dixie Hwy	Beck, Thomas #170	2480

B1-22-0000171	ACC - Accident	5/17/2022 12:37:11 PM	30156 S Autumn Dr	Rodriguez, Michael #169	2461
B1-22-0000172	Accident	5/17/2022 3:59:00 PM	Dixie Hwy / Penfield St	Rodriguez, Michael #169	6631
B1-22-0000173	DWLS ET AL	5/18/2022 4:58:52 PM	E Indiana Ave / Highlington Ct Grove Ave	Dacorte, Aaron #157	2462
					2480
					6601
					2461
					2465
B1-22-0000174	DWLR	5/18/2022 9:28:43 PM	300 Blk Dixie Hwy	Drew, Ryan #173	2480
					6648
B1-22-0000175	Deceptive Practice	5/20/2022 3:57:33 PM	1378 Fox Hound Trl	Beck, Thomas #170	1110
B1-22-0000176	No Valid Drivers License	5/22/2022 11:28:06 PM	DIXIE HWY / HODGES ST	Szwab, Krzysztof #171	2470
					2461
					6601
B1-22-0000177	Speeding arrest 35+	5/24/2022 4:57:06 AM	W Indiana Ave / Oak Park Ave	Drew, Ryan #173	6595
B1-22-0000178	Battery	5/24/2022 9:48:06 AM	675 Penfield St	Certa, Dylan #176	0460
B1-22-0000179	Accident	5/24/2022 4:08:19 PM	1300 Dixie Hwy	Emerson, Rick #108	
B1-22-0000180	Domestic Battery	5/26/2022 3:12:14 AM	414 Woodward St	Szwab, Krzysztof #171	0486
B1-22-0000181	Fraud	5/26/2022 1:57:45 PM	730 Dixie Hwy	Beck, Thomas #170	1137
B1-22-0000182		5/27/2022 8:34:56 AM	1201 Dixie Hwy Apt Fl 1	Rodriguez, Michael #169	9431
B1-22-0000183	ACC - Accident	5/27/2022 2:29:48 PM	W Church Rd / Dixie Hwy	Rodriguez, Michael #169	
B1-22-0000184	Theft	5/27/2022 9:28:19 PM	618 Gould St	Hancock, James #175	0825
B1-22-0000185	DWLS/Speeding +26	5/29/2022 1:16:50 AM	S Rt 394 Nb / Village Woods Dr	Hancock, James #175	2480
					6594
B1-22-0000186	Domestic Dispute	5/30/2022 4:53:46 PM	1521 N Saddle Run Ln	Beck, Thomas #170	4870

# Beecher Police Department

CAD Calls For Service Counts

5/1/2022 12:00:00 AM to 6/1/2022 12:00:00 AM

<b>911 HANG UP CALL</b>	<b>11</b>
<b>Abandoned 911 Call</b>	<b>5</b>
<b>Abuse</b>	<b>1</b>
<b>Accident</b>	<b>5</b>
<b>Administrative Duties</b>	<b>2</b>
<b>ALARM</b>	<b>6</b>
<b>Animal Complaints</b>	<b>5</b>
<b>Assist Fire Department</b>	<b>55</b>
<b>Assist Law Agency</b>	<b>5</b>
<b>Attempt to Locate</b>	<b>1</b>
<b>ATV Complaints</b>	<b>3</b>
<b>Battery</b>	<b>1</b>
<b>Bite</b>	<b>1</b>
<b>BUILDING CHECK</b>	<b>225</b>
<b>Burglary</b>	<b>1</b>
<b>Code Violations</b>	<b>1</b>
<b>Criminal Damage to Property</b>	<b>2</b>
<b>Detail</b>	<b>2</b>
<b>Disturbance</b>	<b>4</b>
<b>Domestic</b>	<b>2</b>
<b>Escorts</b>	<b>10</b>
<b>Extra Patrol</b>	<b>37</b>
<b>FIGHT</b>	<b>1</b>
<b>Firework Complaints</b>	<b>3</b>
<b>Follow Up</b>	<b>16</b>
<b>Foot Patrol</b>	<b>2</b>
<b>Found</b>	<b>2</b>
<b>FRAUD INVESTIGATION</b>	<b>3</b>
<b>HARASSMENT</b>	<b>1</b>
<b>Information</b>	<b>3</b>
<b>Juvenile Complaints</b>	<b>4</b>
<b>Lock out or in</b>	<b>6</b>
<b>Loud</b>	<b>2</b>
<b>Meeting</b>	<b>1</b>
<b>Motorist Assist</b>	<b>4</b>



<b>Neighbor Complaints</b>	<b>3</b>
<b>Open Door</b>	<b>2</b>
<b>Ordinance Violation</b>	<b>3</b>
<b>Other Complaints</b>	<b>4</b>
<b>Parking Complaints</b>	<b>2</b>
<b>Public Service</b>	<b>3</b>
<b>Public Works</b>	<b>2</b>
<b>Railroad Call</b>	<b>1</b>
<b>Reckless Driving Complaints</b>	<b>4</b>
<b>Report Writing</b>	<b>2</b>
<b>Repossessions</b>	<b>1</b>
<b>Sick</b>	<b>1</b>
<b>Solicitor Complaints</b>	<b>1</b>
<b>Stand By</b>	<b>4</b>
<b>STOLEN</b>	<b>1</b>
<b>Suspicious</b>	<b>16</b>
<b>Traffic Complaint</b>	<b>1</b>
<b>Traffic Stop</b>	<b>334</b>
<b>Truancy Complaint</b>	<b>10</b>
<b>Vehicle Maintenance</b>	<b>4</b>
<b>Walk in at Station</b>	<b>6</b>
<b>Welfare Check</b>	<b>3</b>
<b>Total</b>	<b>841</b>

END OF REPORT

# Beecher Emergency Management

## Monthly Report

May, 2022

- 05/05/2022 Meeting
- Mutual Aid Training
  - 3.5 hours
  - R. Heim
- 05/12/2022 Called out by PD – 800 W. Church
- Traffic Control
  - 5.5 hours- R. Heim
  - 4 hours- S. Murray
- 05/25/2022 Called out by FD - Wires down at Klemme/Brunswick Road
- Traffic Control
  - 5.75 Hours
  - R. Heim, D. Murray
- 05/31/2022 Faith Church Food Pantry
- Traffic Control
  - 1.5 hours
  - S. Murray

Total Hours: 26 hrs.

# CODE ENFORCEMENT MONTHLY REPORT


## May 2022 Officer D. Harrison

COMPLAINT	CODE	ADDRESS	DATE	ACTION TAKEN
Tall Grass Lot	6-4-8	Lots in Hunters Chase	5/2/22	Philippe Builders sent 7 day letter to reply 5/13 compliant
Tall Grass (residence)	6-4-8	1164 Cheery	5/2/22	Getting high and unsightly will check again later in week if not mowed will leave a code inforcement phamplet
Tall Grass (residence)	6-4-8	1174 Cheery	5/2/22	Getting high and unsightly will check again in week if not mowed will leave a code inforcement phamplet
Retention area (CVS)	6-4-1 D	1277 S. Dixie	5/2/22	Retention pond area cleaned up compliant
Clamper in Driveway	9-5-15	701 Indiana	5/2/22	Camper moved compliant
Camper in driveway/over walkway	9-5-15	404 Saddle Run	5/2/22	3rd time in past 30 days. Stopped by residents home tonight and explained 3 day municipal code and also the camper can not hang over and block the sidewalk
Deposits in street	8-6-5	320 Mallards	5/2/22	Grass clippings all over street. Advised resident he had to clean up street after he had mowed the lawn
Deposits in street	8-6-5	320 Mallards	5/3/22	Street cleaned up compliant
Resident call about trash out	8-6-5		5/3/22	Received call about trash out on curb several occasions early Sunday morning in advance of pickup. Indicated I would invistage residents complaint and follow up
Prohibited Genaeally	6-4-1 B	463 Orchard	5/3/22	Third observance of this 1 conversation with resident. Sent code enforcement letter with issue a ticket next occurrence.
Property Maintenance	IPMC 302.1	626 Orchard	5/3/22	Property cleaned up Compliant
Property Maintenance	IPMC 302.1	634 Orchard	5/3/22	Property cleaned up Compliant
Deposits in street	8-6-5	260 Pine	5/3/22	Branch's trimmed from several trees and lawn edging thrown on curb in front of vacant lot. Attempting to identify lot owned to have removed. 5/10 picked up by PW

Up rooted trees vacant lot	6-4-1	648 Penfield	5/3/22	Village received call about trees that are uprooted, I called realtor who is forwarding pictures to lot owner who is sending a inspector out to assess, will keep all posted. Received response from realtor, they have referred to their vendor for follow up inspection Property cleaned up Compliant
Up rooted trees vacant lot	6-4-1	648 Penfield	5/4/22	
Property Maintenance	IPMC 302.1	633 Reed St	5/4/22	
Tall Grass (residence)	6-4-8	470 Orchard	5/4/22	Called Tadpoles is contacting resident to mow lawn 5/6
Tall Grass (residence)	6-4-8	403 Orchard	5/4/22	Left ordiance phamplet compliant 5/9
Tall Grass lot	6-4-8	Dixie & Pasadena	5/4/22	Talked to landscaper should be done 5/13 Compliant
Tall grass lot	6-4-8	Foxhound trail Hunters Chase	5/4/22	Called Phillippe talked to Kim, compliant 5/13
Camper in driveway/over walkway	9-5-15	404 Saddle Run	5/4/22	Called Phillippe talked to Kim, compliant 5/13
Resident call abandon vehicle	9-10-2	1024 Sycamore	5/4/22	Unfounded
Tall Grass (residence)	6-4-8	1997 Cutler	5/5/22	Left ordiance phamplet follow up 5/16 compliant
Tall Grass (residence)	6-4-8	1920 Monhegan	5/5/22	Left ordiance phamplet follow up 5/12 Compliant
Tall Grass Lot	6-4-8	Woodbury bend	5/5/22	Phillippe notified compliant 5/23
Tall Grass (residence)	6-4-8	1620 Mallards cove	5/5/22	ordiance phamplet follow up compliant 5/13
Tall Grass lot	6-4-8		5/5/22	PHILLEPPE COMPLIANT Foxhound trail 5/6
Tall Grass lot	6-4-8	Hunters & saddle run NW	5/5/22	Verifying lot owner Phillippe 5/13 compliant
Resident call	Various Violations	630 Catapla	5/5/22	Grass clippings all over street, Vehicle in neighbors back yard over 1 year. Looking into this
Tall Grass (residence)	6-4-8	1625 Foxhound	5/5/22	ordiance phamplet follow up next week Compliant 5/9
Tall Grass (residence)	6-4-8	281 Maple	5/6/22	Left ordiance phamplet follow up complaine 5/24
Tall Grass (residence)	6-4-8	1164 Cheery	5/6/22	ordiance phamplet follow up next week compliant 5/10
Tall Grass (residence)	6-4-8	1174 Cheery	5/6/22	ordiance phamplet follow up next week compliant 5/11
Camper in driveway/over walkway	9-5-15	404 Saddle run	5/6/22	Camper Moved Compliant for now
Resident call	Dispute	518 Woodward	5/6/22	Resident believes neighbor has put a small fence on her side of property line. Plot of survey indicates the fence is on her neighbors property line, unfounded

Vehicle parked in back yard Village Meeting	Zoning 10.03	630 Caltpa	5/6/22	Vehicle parked in back yard on grass, sent letter explaining must be parked on a "all weather dustless material" they have 60 days to make improvements or move the vehicle Meeting a Village Hall 10AM
Property Maintenance	6-4-8	644 Orchard	5/9/22	Had conversation with attorney's office about lawn cutting
Tall Grass (residence)	6-4-8	600 Penfield	5/9/22	ordiance phamplet follow up this week compliant 5/13
Tall Grass (residence)	6-4-8	277 Pine	5/9/22	ordiance phamplet follow up compliant 5/12
Tall Grass (residence)	6-4-8	363 Miller	5/9/22	Determining lot owner follow up (actually unfounded)
Resident call	6-4-8	263 Miller	5/9/22	Call about construction debris nothing that I could see
Tall Grass Lot	6-4-8	293 Woodbridge	5/9/22	Philippe Builders end of week to cut 5/13 COMPLIANT
Tall Grass Lot	6-4-8	286 Mallards cove	5/9/22	Philippe Builders end of week to cut 5/13 COMPLIANT
Recycleable on lawn/street	6-4-8	1360 Trailside resident complain	5/9/22	Went over picked up items and taped container shut
Tall Grass Lot	6-4-8	Woodbury & Hunters WET	5/9/22	Determining lot owner PHILIPPE 5/13 COMPLIANT
Tall Grass Lot	6-4-8	Somerset & saddle run	5/10/22	Retention pond area determining owner " VILLAGE" 5/12
GRASS getting tall	6-4-8	287 pine	5/10/22	Determining lot owner Contacting HOA
GRASS getting tall	6-4-8	307 pine	5/10/22	Determining lot owner Contacting HOA
GRASS getting tall	6-4-8	310 pine	5/10/22	Determining lot owner Contacting HOA
Tall Grass Lot	6-4-8	Saddle run &. Hunters WET	5/10/22	lot owner follow up Philippe 5/13 COMPLIANT
Resident call		Oakpark & Indiana	5/10/22	Large AT&T fiber optic box uncovered, PW took care of
Tall Grass (residence)	6-4-8	611 Elliot	5/11/22	Sent code enforcement letter 7 day compliant 5/19
Tall Grass (residence)	6-4-8	851 Penfield	5/11/22	ordiance phamplet follow up not compliant issuing 7 day
Tall Grass (residence)	6-4-8	410 woodward	5/11/22	Sent code enforcement letter 7 day compliant 5/19
Resident call		607 Meadow	5/11/22	Issue with water from drain storm sewer along back off his property, need to consult with PW on this
Resident call		644 Orchard	5/11/22	Complaint again about property following up with attorney

Tall Grass Lot	6-4-8	272 Pine	5/11/22	Phoned lot owner follow up next week 5/13 COMPLIANT
Tall Grass (residence)	6-4-8	1997 Cutler	5/11/22	code enforcement letter 7 day to comply 5/16 compliant
Tall Grass (residence)	6-4-8	463 Orchard	5/11/22	Cod enforcement letter 5 days to comply 5/13 COMPLIANT
Tall Grass (residence)	6-4-8	1891 Mohegan	5/11/22	ordiance phamplet follow up 5/17 compliant
Tall Grass Lot	6-4-8	730 Dixie	5/11/22	Spoke to manager Asst. mowed 5/12 compliant
Boat in DW	9-5-15	248 pine	5/11/22	Day 2 Boat gone Day 3 Boat moved
Tall Grass (residence)	6-4-8	640 Pasadena	5/11/22	ordiance enforcement mailed 5/17 compliant
Tall Grass (residence)	6-4-8	620 Pasadena	5/12/22	Phone call and letter 5days to comply 5/13 compliant
Trailer along side of house		517 Pasadena	5/12/22	Trailer on grass send ordiance letter
Tall Grass Lot	6-4-8	1639 Mallards Cove	5/12/22	Hunters Chase LLC Philippe 5/13 compliant
Tall Grass (residence)	6-4-8	1344 Crooked creek	5/12/22	Advised resident to mow within 1 week 5/17 compliant
Weeds and overgrowth	6-4-8	611 Elliot	5/12/22	Alley tall weeds overgrowth, sent code enforcement letter to clean up. 10 days to comply Compliant 5/19/22
Tall Grass (residence)	6-4-8	851 Penfield	5/12/22	compliant 5/20
Tall Grass (residence)	6-4-8	272 Quai Hollow	5/13/21	letter 7 days to comply 5/17 compliant
EXPIRED DOG TAG REMINDER		EMAIL to RESIDENTS	5/13/22	Sent group email APPROX 175 residents (BBC) with my reply EMAIL ADDRESS. Testing this method to see how many replies/renewals we get will monitor and report weekly
Tall Grass Vacant Lot	6-4-8	HUNTERS CHASSE PROPEERTIES	5/13/22	SARTING TO MOW COMPLETE SUB DIVISION WILL CONTINUE INTO NEEEX WEEK
Tall Grass Lot	6-4-8	LINDEN & DIXIE	5/13/22	Mr. Marquette phoned 5/16 compliant
Tall Grass Vacant Lot	6-4-8	NANTUCKET COVE PROPERTIES	5/13/22	Meadowbrook Builders indicated the mowing will start next week. I also talked to the contractor and he varified
Camper obstructing side walk		4.13 404 Saddle run	5/13/22	Camper back again obstructing sidewalk follow up 5/16
Tall Grass Lot	6-4-8	Castle town Homes	5/13/22	Contacted lot owner about construction debris needed to get removed an lot need to moved soon follow up 5/27
Construction debris on lot		Dixie & Fairway Drive	5/13/22	Resident call about construction debris will check on 5/16

Camper obstructing side walk	4.13 404 saddle run	5/14/22	Camper gone boat in DW now follow up 5/16 still there
From resident vehicles parked Camper in driveway	411 Woodbury Bend 404 Saddle run	5/14/22 5/16/22	Multipale vehicles parked on grass of vacant lot private property, 3rd time I have observed this. Advised owners to move vehicles to street, next offenses will result in fines. Camper gone
Construction debris on lot	Dixie & Fairway	5/16/22	Small pile of nicely stacked flag stone and some chunks of concrete. I wouldn't call excessive construction debris.
Tall Grass Vacant Lot's	NANTUCKET COVE PROPERTIES	5/16/22	Met with Contractor that is doing mowing, checking in with him on progress. He is moving along at a good pace
Tall Grass Lot	Foxhounh & Woodbury	5/17/22	Call Phillippe to advise to mow 3days. Compliant 5/23
Sidewalk	423 Prairie	5/17/22	Resident request to repair sidewalk on Prairie extremely buckled. I referred to Village & PW for review.
Sidewalk obsttruction	525 Melrose	5/17/22	Resident had harness racing sulky  blocking sidewalk, I politely asked them to remove an put in their driveway
Tall Grass (residence)	1439 Trailside	5/17/22	Talked to landscaper should be done today compliant 5/20
Tall Grass (residence)	299 Castile	5/17/22	Talked to landscaper should be done today compliant 5/18
Tall Grass (residence)	1897 Monhegan	5/17/22	Code enforcement letter 5 days to comply compliance 5/24
Tall Grass (residence)	1920 Monhegan	5/17/22	Code enforcement letter 5 DAYS to comply Compliant 5/24
Tall Grass (residence)	431 Prairie	5/17/22	Call lot owner indicated would mow 5/18 compliant 5/18 Resident call 1220 dixie complaint about over grown grass in general especially on Dixie. Left code phamplet and advised 3days to comply 4th day in driveway warned before issuing P-ticked Left ordiance phamplet follow up 5/26 Compliant Realtor indicated would be cut 5/22/24 Compliant
Resident call Boat in DW Tall Grass (residence) Tall Grass (residence)	1240 Dixie Front & Rear 404 Saddle run 523 Miller 29827 Blue Heron	5/18 22 5/18/22 5/18/22 5/18/22	

Up rooted trees vacant lot	6-4-1	648 Penfield	5/18/22	Vendor approved removal. Requested letter from Village demanding removal of all trees. Sent via email approved
Tall Grass Vacant Lot's	6-4-8	Blue Heron Drive	5/18/22	Called Dutch Landscaping, they will be out in next few days
Tall Grass Vacant Lot	6-4-8	270 Poplar	5/18/22	Tadpoles is taking care of resident pay
Trailer in DW	9-5-15	292 pine	5/18/22	4th day in driveway issued enforcement letter to move
Tall Grass Lot	6-4-8	Dixie Hwy Lots	5/18/22	Cardinal Creek CC need to mow by weekend follow up 5/23
Tall Grass (residence)	6-4-8	29897 Trim Creek	5/18/22	Realtor indicated it would be cut 5/18-5/19 compliant
Boat in DW	9-5-15	404 Saddle Run	5/19/22	2nd warning 3 days to move or citation
Tall Grass (residence)	6-4-8	851 Penfield	5/19/22	Issuing 7 day compliance letter compliant 5/20
Tall Grass (residence)	6-4-8	536 Gould	5/19/22	ordiance phamplet follow up 5/23 compliant 5/24
Trailer in DW	9-5-15	307 sumerset	5/19/22	2nd day will follow up on 5/23 moved compliant
Tall Grass Lot's	6-4-8	Trim Creek	5/19/21	Called Dutch Landscaping will be out in next few days
Tall Grass (residence)	6-4-8	1044 Sycamore	5/19/22	ordiance phamplet follow up 5/25
Tall Grass vacant Lot	6-4-8	278 southfield	5/19/22	Eagan Waymon address ?
Tall Grass (residence) resident call	6-4-8	410 woodward	5/19/22	Tadpoles is taking care of cut today at 5pm compliant
Tall Grass Lot's	6-4-8	Foxhound & Woodbury	5/19/22	Phlieppie is taking care of Hunters chase 5/22 compliant
Tall Grass (residence) Alley	6-4-8	850 Hodges	5/19/22	Tall grass behind garage compliant 5/23
Tall Grass (residence) Alley	6-4-8	639 Elliot	5/19/22	Tall grass behind garage compliant 5/23
Property Maintenance	IPMC 301.2	615 Reed	5/19/22	Sending non compliance letter 10 day to see activity or I will start issuing citations and fines
Tall Grass Lot	6-4-8	287 Pine	5/19/22	Christine Boyar Address ? Verifying owner
Structure Voilation	IPMC 304.1.1	513 Maxwell	5/19/21	Violation sited on 4/4/22 Garage demolished compliant
Resident Dispute				Issue with tall grass/weeds behind 1063 sycmore and large bushes out side of their fence. Advise resident 259 poplar I would need a plot of survey to establish property lines.
Tall Grass Vacant Lot	6-4-8	259 Poplar & 1053 sycamore	5/19/22	Following up with 259 next week
		1447 Foxhound	5/19/22	Tadpoles taking care of resident pay 5/19 done



Boat in DW	9-5-15	404 Saddle Run	5/20/22	Boat moved compliance
Tall Grass Lot	6-4-8	Dixie Hwy Cardinal Creek	5/20/22	Mowing today not all done
Refuse	IPMC308.1	270 Timbers Bluff	5/20/22	Garbage piled on front porch area issued code letter
Property Maintenance	IPMC 301.2	615 reed	5/20/22	Follow up on violation letter sent on 3/17/22, Resident
Structure Violation IPMC 304.1	IPMC 301.2	615 Reed	5/20/22	Has not made required repairs, Sent letter (registered)
Structure Violation IPMC 304.1	IPMC 304.1.1	1202 Dixie Hwy	5/20/22	Compliance in 10 days or fines will start being issued
Tall Grass ( Resident)	6-4-8	621 Orchard	5/20/22	Code enforcement letter 3 days to comply compliant 5/24
EXPIRED DOG TAG REMINDER		VILLAGE RESIDENTS	5/20/22	Weekly report 5 reply emails 2 renewals 3 dogs deceased
Tall Grass (residence)	6-4-8	1054 HAWTHORN	5/20/22	Behind fence on property issue 5/24/22 resident took over
Tall Grass (residence)	6-4-8	639 Elliot	5/20/22	Alley needs to be mowed compalaint 5/24
Tall Grass (residence)	6-4-8	850 Hodges	5/20/22	Alley needs to be mowed compalaint 5/24
Tall Grass ( Resident)	6-4-8	621 Orchard	5/20/22	letter 3 days to comply Only front done sent another letter
Tall Grass Lot	6-4-8	Dixie Hwy Cardinal creek	5/23/22	Still not compliant advised again compliant 5/24
Camper in driveway/	9-5-15	1997 Cutler	5/23/22	Day 1
Deposits in street	8-6-5	268 Castile	5/23/22	Left code enforcement ordiance letter
Tall Grass ( Resident)	6-4-8	1984 Monhegan	5/23/22	Resident indicated lawn service should be there today C
Tall Grass Lot	6-4-8	Stonington Ave NC	5/23/22	Getting mowed today by F.Johnson
Tall Grass ( Resident)	6-4-8	1419 Trailside	5/23/22	High left ordiance pamphlet compliance 5/24
Tall Grass Lot's	6-4-8	Prairie Park Castle town Blds	5/23/22	Talked to Mr. McDonnel with have done by 5/26
Tall Grass Lot's	6-4-8	620 Pasadena	5/23/22	Sending 7 day letter 2nd offence compliant 5/26
Property Maintenance	IPMC 304.1	620 Pasedena	5/23/22	Pealing chipping paint rotting wood. 60 days to comply
Property Maintenance	IPMC 304.2	620 Pasadena	5/23/22	Sending IPMC letter to repair as required
Tall Grass Rresident call	6-4-8	541 woodland	5/23 22	Need some one to mow lawn compliant 5/25/22
Tall Grass Rresident Complaint	6-4-8	293 Southfield	5/23/22	Left ordiance phamplet follow up 5/27 Compliant 5/26
Tall Grass Resident	6-4-8	263 Woodbridge	5/23/22	Left ordiance phamplet follow up 5/27 compliant 3/26
Tall Grass Resident	6/4/8	463 Dixie	5/23/22	Notified compliance 5/24
Tall Grass Rresident complaint	6-4-8	Orchard & Caroline.	5/24/22	Notified lot owner will mow compliant 5/24
Camper in driveway	9-5-15	1997 Cutler	5/24/22	Day 2 Left code enforcement pamphlet
Camper on street	9-5-15	1351 rolling pass	5/24/22	Day 2 left code Enforcement pamphlet Moved 5/26
Tall Grass Resident	6-4-8	621 Orchard	5/24/22	Compliant 5/24
Tall Grass Lot's	6-4-8	Blue Heran Druve/Preserves	5/24/22	Dutch Valley on it this week follow up 5/27 compliant 5/27
Tall Grass Resident	6-4-8	1164 Cherry	5/24/22	2nd warning 3 days to mow compliant 5/28
Tall Grass Resident	6-4-8	643 Meadow	5/24/22	ordiance phamplet resident called back should mow 5/26
Motor Home in DW	9-5-15	501 Willow	5/25/22	Day 2 will keep an eye on 5/26
Boat in DW	9-5-15	352 Forest	5/25/22	Day 2 will keep an eye on 5/26.moved compliant
Tall Grass Resident	6-4-8	256 Quail Hollow	5/25/22	Cod enforcement letter 3 days to comply compliant 5/7
Garbage out after pickup	8-6-5	250 Sunset	5/25/22	Resident call on garbage out on curb Star notified to pickup

Tall Grass Resident	6-4-8	1847 Mohegan	5/25/22	Left ordinance phamplet follow up 5/27 compliant 5/27
Tall Grass Lot	6-4-8	1631 Saddle run	5/25/22	Left ordinance phamplet follow up 5/27
Tall Grass Resident	6-4-8	1034 Cherry	5/25/22	Left ordinance phamplet follow up 5/27 compliant 3/27
Tall Grass Resident	6-4-8	642 Pasadena	5/25/22	Talk to landlord, should be mowed this week
Motor Home in DW	9-5-15	501 willow	5/25/22	Advised resident must be moved by 5/27 compliant 5/27
Resident call	9-5-15	730 Elliot	5/25/22	Called about Camper set back in driveway explained legal
Resident call	6-4-8	Tamore & Woodbury Bend	5/25/22	Retention area overgrowth finding property owner to notify
Tall Grass Lot's	6-4-8	Preserves & Cardinal Creek	5/26/22	Met with Dutch Landscaping property management
Tall Grass Lot	6-4-8	Blue Heron Drive	5/26/22	Indicated would finish up properties by end of week
Property Maintenance	IPMC 301.2	615 Reed	5/26/22	Conservation with owner, hasn't started repairs yet
				I indicated June 1st I would start to issues tickets on a
				Monthly basis until the work was done he acknowledged
Vehicle on street	Zoning 302.8	351 Fairway Drive	5/26/22	No plates will run in on 5/27 and talk to PD
Trailer on street	9-5-15	1026 Rosebud	5/26/22	Day 3 Left code enforcement pamphlet compliant 5/27
Tall Grass Resident	6-4-8	1164 Cherry	5/26/22	Still not compliant 1 more day then ticket mowed 5/27
Tall Grass Lot's	6-4-8	Preserves & Cardinal Creek	5/26/22	Emailed St.Bourke Management recommending a 2 week turn
		Bald eagle		Around with their vendor mowing instead of once a month
Trailer in DW	9-5-15	607 Catalpa	5/26/22	Day 2 trailer moved
Tall Grass Resident	6-4-8	644 Orchard	5/26/22	Left VM informed attorney grass neededs to be cut
Up rooted trees vacant lot	6-4-1	648 Penfield	5/26/22	Vender approved removal of trees 3 weeks out
Camper in driveway	9-5-15	1997 Cutler	5/27/22	Issuing ticket if not moved by 5/28 compliant 5/28
Tall Grass Resident	6-4-8	299 castine	5/27/22	2nd occurrence if not mowed over weekend 5/28 ompliant
Tall Grass Resident	6-4-8	1874 Monhegan	5/27/22	Will wait over weekend to see if cut if not ticket
Tall Grass Lot	6-4-8	1641 Quaiill Hollow	5/27/22	Notifying Phallippe
Tall Grass Lot's	6-4-8	Hunters Chase	5/27/22	Notifying Phallippe
Tall Grass Lot's	6-4-8	Hunters chase 1399 Traiside	5/27/22	Notifying Phallippe
Camper on street	9-5-15	1361 Roofling Pass	5/27/22	Back on street again Issued P-Ticket not compliant
Tall Grass Lot	6-4-8	Somerset	5/27/22	Castle Town Builders if not mowed by 6/1/22 will ticket
Tall Grass Lot	6-4-8	268 Maple	5/27/22	Identifying property owner
Camper Parked on Private Property		286 Timbers Bluff	5/27/22	Notified AT&T
Tall Grass Resident	6-4-8	222 orchard	5/27/22	Talked to resident will mow over weekend 5/28 comploant
Tall Grass Resident	6-4-8	642 Dixie	5/27/22	Talked to resident will mow over weekend
Tall Grass Resident	6-4-8	720 Orchard	5/27/22	2nd offense if now mowed by 6/1 will ticket
Camper on side lawn	Zoning 10.03	626 Chestnut	5/27/22	From 4/15/22 moved off lawn gone compliant
Vehicle on street No registration	Zoning 302.8	351 Fairway	5/27/22	Vehicle gone
Tall Grass Resident	6-4-8	644 Orchard	5/28/22	Sending attorney 7 day letter to comply 6/1

Tall Grass Resident	6-4-8	470 Orchard	5/28/22	Sending resident 7 day letter to comply 6/1
Tall Grass Lot	6-4-8	516 gould	5/28/22	Sending resident 7 day letter to comply 6/1
Tall Grass Lot	6-4-8	270 Pine	5/28/22	Sending Bank 7 day letter to comply 6/1
Tall Grass Lot	6-4-8	301 Pine	5/28/22	Sending resident 7 day letter to comply 6/1
Tall Grass Lot	6-4-8	287 Pine	5/28/22	Sending attorney 7 day letter to comply 6/1
Tall Grass Resident	6-4-8	523 Dunbar	5/28/22	Left ordinance pamphlet follow 6/4
Grass Resident	6/4/8	727 Elliot	5/28/22	Left ordinance pamphlet follow 6/4
Tall Grass Resident	6/4/8	625 Elliot	5/28/22	Left ordinance pamphlet follow 6/4
Tall Grass lots	6/4/8	Castletown properties Somerst	5/28/22	<i>Castle town still not mowed ticketing on 6/1 if not done</i>
Trailer on private property	Zoning 10.03	1717 Saddle run.	5/28/22	Will follow up on 6/1
Tall Grass Lot's	6/4/8	Clifton & Waterford	5/28/22	Clifton Waterford HMNRS 7 day complainece letter 6/1
Dog Excrement complaint	6-2-17	962 Keenan	5/29/22	Excrement on rear deck issued code violation notice next Occurance would result in a citation
Tall grass resident	6-4-8	517 country	5/31/22	Sending 5 day letter to be in compliance
Tall Grass Resident	6-4-8	315 lilac	5/31/22	Sending 5 day letter to be in compliance
Tall Grass Resident	6-4-8	262 miller	5/31/22	Sending 5 day letter to be in compliance
Resident call	8-6-5	250 Sunset	5/31/22	Garbage piled on curb, to much to be picked up, called Landlord to notify star extra pickup notified compliant
Tall grass lot	6-4-8	Castle town properties	5/31/22	Property owner notified me it would be mowed on 6/1/22
Tall Grass Lot	6-4-8	Various properties from 6/28	5/31/22	Sent violation letters to properties 7 days to be compliant

END OF MONTH

# **BEECHER PUBLIC WORKS – MAY 2022 MONTHLY REPORT**

## **WEEK OF MAY 2<sup>ND</sup>, 2022**

DAILY WELL CHECKS – LIFT STATION CHECKS M-W-F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – METER RE-READS – BRUSH PICK UP - WORK ON FIREMAN'S PARK MAINTENANCE – MULCH FIREMAN'S PARK – INSTALL DOOR DECALS ON 2015 F-350 & 2017 F-450 – WASTE WATER ONLINE REFRESHER CLASS – CLEAN OUTSIDE OF THE SHOP ALONG NORTH SIDE – MEET CONTRACTORS FOR GENERATOR PRICING AT WELL #5 – 7 METER APPOINTMENTS – DO RESTORATION WORK AROUND TOWN – PREP SPLASH PAD SERVICE LINE – FIX FLAG POLES AT HIGH SCHOOL – BUILD NEW PROPANE HEATERS FOR PARK – MOWING & WEED WHACKING

## **WEEK OF MAY 9<sup>TH</sup>, 2022**

DAILY WELL CHECKS – LIFT STATION CHECKS M-W-F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – BRUSH PICK UP - CLEAN OUT 33 STUMP GRINDINGS – E.P.A. MONTHLY SAMPLES – PICK UP NEW WATER TRAILER - SNOW PLOW DAMAGE RESTORATIONS – MULCH PRAIRIE PARK & HUNTERS CHASE PARK – MOWING & WEED WHACKING – B-BOX LOCATES FOR LEAD LINE PROJECT – MARK TREE PLANTING LOCATIONS FOR CONTRACTOR – SCHEDULE INTERVIEWS – POWER WASH BEER STAND & STAGE – STUMP RESTORATIONS – MAIN BREAK RESTORATIONS – SPLASH PAD RESTORATION WORK - WELD THE WALKING BRIDGE IN FIREMAN'S PARK -

## **WEEK OF MAY 16<sup>TH</sup>, 2022**

DAILY WELL CHECKS – LIFT STATION CHECKS M-W-F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – BRUSH PICK UP - INVESTIGATE LEAK IN PRAIRIE PARK – MULCH NANTUCKET COVE PARK – POWER WASH FOOD STAND – LOCATE BOOSTER STATION WIRING – MOWING & WEED WHACKING – FIRE INSPECTIONS AT SEWER PLANT, HUT, & DEPOT – REPAIR 3 SINK HOLES ON STORM SEWERS – PURCHASE NEW EQUIPMENT FOR WATER TRAILER – PROGRAM SPLASH PAD SEQUENCING – RIP-RAP CULVERT ON CATALPA & ORCHARD – 2 METER APPOINTMENTS – MAIN RESTORATION ON WOODWARD – WORK ON WATER TRAILER

## **WEEK OF MAY 23<sup>RD</sup>, 2022**

DAILY WELL CHECKS – LIFT STATION CHECKS M-W-F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – BRUSH PICK UP - LOCATE B-BOXES FOR LEAD PROJECT – INSTALL FLAGS AROUND TOWN & ON DIXIE – INTERVIEWS – GET GATOR & TANK READY FOR FLOWERS – TAKE GAS CANS TO SEWER PLANT – SCHEDULE FOR TRENCHING SCADA WIRING – TAKE DOWN HIGH SCHOOL BANNERS IN TOWN – REPAIR REAR LIGHTS ON 2005 INTERNATIONAL – WORK ON WATER TRAILER – FIX 2 SINK HOLES – MOWING & WEED WHACKING – 3 METER APPOINTMENTS – STORM DAMAGE CLEAN UP AROUND TOWN – TRIM TREES AROUND SHOP – REPLACE 2 SWINGS AT PARKS – I.S.O. REPORT COMPLETION -

## **WEEK OF MAY 30<sup>TH</sup>, 2022**

DAILY WELL CHECKS – LIFT STATION CHECKS M-W-F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – BRUSH PICK UP - MAIN BREAK ON CATALPA – FIX FLAGS – MOWING & WEED WHACKING – TRENCH NEW WIRING IN FROM BOOSTER STATION TO THE STORAGE TANK – JOINT MEET WITH BRANDT FOR LEAD LINE PROJECT – MEET WITH M&J FOR GOULD ST PROJECT – 2 METER APPOINTMENTS – PAINT BROWN POLES ON STAGE – SPLASH CAMERA INSTALL – INSTALL BUNTING AT P.D. – GET PARK READY FOR CONCERT IN THE PARK NIGHT – RENT SKID STEER & BRUSH HOG AND MOW HUNTERS WEST POND IN-FLOW DITCH

# Village of Beecher

## Monthly Water Department Report

**MAY 2022**

### System Pumping Data

**Total Gallons Pumped: 13,668,000    Monthly Average: 440,000**  
**Peak Day: 556,000 Gal. 05/31/2022**

### Well Pumping Data

**Well #3 Total Gallons: 4,419,000    Daily Average 142,000**  
**Well #4 Total Gallons: 5,142,000    Daily Average 166,000**  
**Well #5 Total Gallons: 4,107,000    Daily Average 132,000**

### Chemical Usage

**Total Pounds Chlorine used: 638.6    Well #3: 197.2    Well #4: 241.9**  
**Well #5: 199.5**

**Total Pounds Aqua Mag used: 1,460.0    Well #3: 458.0    Well #4: 617.0**  
**Well #5: 385.0**

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

# Village of Beecher Wastewater Treatment Plant

## Monthly Report

**Month : MAY 2022**

**Year: 2022**

**Total Gallons . MGD**

**Influent : 23.90 MGD**

**Daily Maximum: 1.73 MGD / Minimum : 0.51 MGD /Average Daily Flow: 0.77 MGD**

**Effluent: 31.48 MGD**

**Daily Maximum: 2.00 MGD**

**Minimum: 0.710 MGD / Average Daily Flow : 1.022 MGD**

**Excess Flow: 0.00 MGD**

**Chlorine Used: (lbs) 0**

**Excess Treated: 0.00 MGD**

**Rainfall: 4.67 Inches**

**Return Sludge: 30.52 MGD**

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

**Liquid Sludge Hauled Gallons: 0 gals**

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

**5 Day CBOD Avg : 1.0 mg/l . (Daily max): 1.2 mg/l**  
**Total Suspended Solids Avg: 0.8 Avg (Daily Max): 1.2 mg/l**  
**Ammonia Nitrogen Avg: N/D mg/l (Daily Max): N/D mg/l**  
**Total Phosphorus Avg: N/A mg/l (Daily Max): N/A mg/l**

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

**Total Phosphorus Avg: N/A mg/l ( Daily Max) : N/A mg/l**  
**Average 5 Day BOD: 120.0 mg/l Average TSS: 135.0 mg/l**  
**Ammonia Nitrogen Avg: N/A mg/l (Daily max) : N/A mg/ l**

**% Removal BOD: 99.8 % % Removal SS: 99.8 %**

**Equipment ,repairs , maintenance.**

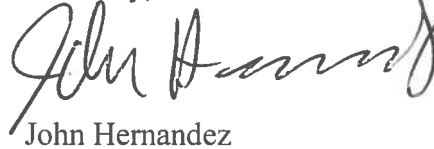
**\*OXIDATION DITCH** monthly , weekly maintenance performed.

**\*BLOWER** monthly maintenance performed, **CLARIFIERS** monthly maintenance performed,. **Raw Influent Pump #3** still out of service due to parts shortages, **Superior Pump** installed new 15 hp Flygt Influent pump in place of Raw Influent Pump #3, all Raw Influent Pumps back in service and operating.

**\*Monthly DMR** lab analysis performed and completed, Ammonia nitrogen and Total Phosphorous samples collected, and analysis performed and completed by Suburban Laboratories for the month of May. Monthly Monitoring, and Up Stream, Down Stream samples collected ,and analysis performed and completed by Suburban Laboratories for the Month of May 2022, April 2022, **NPDES DMR** reports completed and submitted to the I.E.P.A.

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", with a long, sweeping flourish extending to the right.

John Hernandez

Chief Operator Wastewater Treatment plant





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**Village of Beecher**

625 Dixie Highway  
PO Box 1154  
Beecher, Illinois 60401  
Phone: 708-946-2261  
Fax: 708-946-3764  
www.villageofbeecher.org

President

Marcy Meyer

Clerk

Janett Conner

Administrator

Robert O. Barber

Treasurer

Donna Rooney

Trustees

Jonathon Kypuros  
Todd Kraus  
Benjamin Juzeszyn  
Joe Tieri  
Roger Stacey  
Joseph Gianotti

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June 6, 2022

Mr. Hugh O'Hara  
Executive Director  
Will County Governmental League  
15905 South Frederick, Suite 107  
Plainfield, IL 60586

**Subject: Village of Beecher  
Penfield Street (Gould Street to IL 1)  
Gould Street (Indiana Avenue to Gould Street)  
Section Number 15-00020-00-FP**

Attention: Jada Porter

Dear Mr. O'Hara:

The Village of Beecher has completed Phase II Engineering for the Local Roadway reconstruction of Penfield Street from Gould Street to IL 1 (Dixie Highway) and resurfacing of Gould Street from Indiana Avenue to Gould Street scheduled IDOT's June 17, 2022 letting. The project is currently in the Will County Governmental League Surface Transportation Program in the amount of \$4,177,778 (Federal Share) for Construction and Construction Engineering.

The Village would like to request that the WCGL Transportation Committee increase the amount of funding for the project for Phase II Engineering and Construction by \$352,000 (Federal Share) to cover costs of construction (\$294,400) related to final estimated construction costs and railroad flaggers. Additional Phase II Engineering (\$57,600) is for coordination and fees due to railroad permitting, utilities relocation, ROW/easements coordination, drainage district permitting and review fees, and project document updates from IDOT letting changes. Attached is a construction cost estimate for your use. We would appreciate your concurrence to our request at your earliest convenience.

Should you have any questions regarding this letter, please do not hesitate to contact me directly at (708) 946-2261.

Sincerely,

A handwritten signature in black ink, appearing to read "Marcy Meyer", written over a light blue horizontal line.

Marcy Meyer  
Village President  
Village of Beecher

C: Robert O. Barber, Village of Beecher  
Tom Slattery, P.E., Baxter and Woodman, Inc.

## Robert Barber

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**From:** Robert Barber  
**Sent:** Wednesday, June 1, 2022 5:02 PM  
**To:** Ben Juzeszyn (bjuzeszyn@villageofbeecher.org); Donna Rooney (drooney@villageofbeecher.org); Janett Conner; Joe Gianotti; Joe Tieri (jtieri@villageofbeecher.org); Jonathan Kypuros; Marcy Meyer (MMeyer@villageofbeecher.org); Matt Conner (beecherpw@gmail.com); Roger Stacey; Terry Lemming; Timothy Kuiper (tkuiper@austgenlaw.com); Todd Kraus  
**Cc:** Thomas M. Slattery  
**Subject:** PENFIELD STREET S.T.P. UPDATE

I attended the Will County Transportation Committee meeting this morning where myself and Tom Slattery of Baxter and Woodman lobbied for more federal cash for the Penfield Street project due to the delays and expected cost increases. The Committee has tentatively agreed to sweep \$352,000 of its remaining 2022 funds and provide them to Beecher for our project. This recommendation now moves forward to CMAP. Regardless of how the bids turn out, the result will be that Beecher will pay \$352,000 less of its local funds for the project than it would have. This is a significant development in our favor. We now wait for the bids to be opened on June 17<sup>th</sup>.

This is how it lays out right now:

Engineer's Estimate Penfield:	\$ 5,431,000
Federal Match (capped)	3,850,000
Village share	1,581,000
Fund Sweep by Comm.	352,000
New Amount of Village Share:	1,229,000

The Village will owe \$983,200 sixty days after bid opening which will be a blend of reserves and loans which we have already discussed and approved. The Finance committee will meet right after bid opening to make those arrangements. This is all contingent on what the bids turn out to be and if we have to cut from the project or pay more.

Robert O. Barber  
Village Administrator  
Village of Beecher  
708-946-2261

Green- Recommended for funding as requested Yellow- Recommended for funding in later year(s) White- Recommended for Contingency Program

PROJECT INFORMATION										RECOMMENDED PROGRAM					REQUESTED	
Points Rank	CMAP ID	Project	Mun/Lead	Phases	2021	2022	2023	2024	2025	5-Year Total	5-Year Total					
Grandfathered	12-15-0002	Bell Road	Will	C	\$4,500,000	\$0	\$0	\$0	\$0	\$4,500,000	\$4,500,000					
Grandfathered	12-06-0013	143rd Street Extension	Plainfield	EZ/C	\$2,244,000	\$1,756,000	\$0	\$0	\$0	\$4,000,000	\$4,000,000					
Grandfathered	12-16-0023	Penfield	Beecher	C/CE	\$0	\$3,674,000	\$0	\$0	\$0	\$3,674,000	\$3,674,000					
Grandfathered	12-18-0034	Haven at Cedar	New Lenox	C	\$0	\$0	\$1,758,000	\$0	\$0	\$1,758,000	\$1,758,000					
Grandfathered	12-11-0052	127th at Plainfield-Naperville Road	Plainfield	C	\$0	\$0	\$1,400,000	\$0	\$0	\$1,400,000	\$1,400,000					
Grandfathered	12-16-0001	Manhattan-Monee Road	Monroe	C	\$0	\$0	\$0	\$0	\$2,376,000	\$2,376,000	\$2,376,000					
Grandfathered	12-18-0020	Renwick Rd	Plainfield	C	\$0	\$0	\$0	\$1,498,000	\$0	\$1,498,000	\$1,498,000					
Grandfathered	12-06-0034	McEvilly	Minooka	C	\$0	\$0	\$0	\$0	\$1,200,000	\$1,200,000	\$1,200,000					
1	CFP12-20-0054	Minooka Rd	Minooka	C/CE	\$0	\$1,611,200	\$0	\$0	\$0	\$1,611,200	\$1,611,200					
58.6	2	CFP12-20-0011	West Street	C/CE	\$364,000	\$0	\$0	\$0	\$0	\$364,000	\$364,000					
57	3	CFP12-20-0018	IL Rt 171 and IL Rt 7	C/CE	\$408,800	\$0	\$0	\$0	\$0	\$408,800	\$408,800					
55.43	4	CFP12-20-0016	IL Rt 7 (9th Street)	C/CE	\$0	\$0	\$0	\$4,048,000	\$0	\$4,048,000	\$4,048,000					
54.2	5	CFP12-20-0073	127th Street & Plainfield-Naperville Road	C/CE	\$0	\$0	\$1,039,175	\$0	\$0	\$1,039,175	\$1,039,175					
53.95	6	CFP12-20-0062	Court Street LAFO Elder to Eastgate	C/CE	\$188,800	\$0	\$0	\$0	\$0	\$188,800	\$188,800					
53	7	CFP12-20-0022	Eslington Road	C/CE	\$0	\$0	\$0	\$0	\$3,460,000	\$3,460,000	\$3,460,000					
52	8	CFP12-20-0028	Both Ave	-	Request exceeds available funds remaining in any year					\$0	\$0					
48.14	9	CFP12-20-0021	135th Street	E2, C/CE	\$0	\$152,000	\$2,365,200	\$0	\$0	\$2,517,200	\$2,517,200					
47.91	10	CFP12-20-0019	151st Street Reconstruction	E2	\$0	\$0	\$387,242	\$0	\$0	\$387,242	\$387,242					
46.35	11	CFP12-20-0067	N Broadway Reconstruction	E2	\$0	\$0	\$0	\$281,568	\$0	\$281,568	\$281,568					
44.46	12	CFP12-20-0020	Cedar Road at Haven Ave	-	Funding had to be in requested year, exceeds funding available in 2023					\$0	\$0					
44.45	13	CFP12-20-0023	Will Road	E2	\$0	\$0	\$0	\$340,000	\$0	\$340,000	\$340,000					
42.05	14	CFP12-20-0055	St. Francis Road	C/CE	\$0	\$0	\$0	\$824,520	\$0	\$824,520	\$824,520					
40.95	15	CFP12-20-0060	Court Street LAFO Eastgate to Will Center	-	Request exceeds available funds remaining in any year					\$0	\$0					
39	16	CFP12-20-0057	Laraway Road	-	Request exceeds available funds remaining in any year					\$0	\$0					
38.18	17	CFP12-20-0050	Renwick Rd	-	Request exceeds available funds remaining in any year					\$0	\$0					
37.3	18	CFP12-20-0068	Moen Ave Cost Increase	-	Funding had to be in requested year, exceeds funding available in both 2022 and 2024					\$0	\$0					
37	19	CFP12-20-0051	191st Street Resurfacing	-	Funding had to be in requested year, exceeds funding available in 2021					\$0	\$0					
37	20	CFP12-20-0061	Bell Rd from 151st to 143rd	-	Request exceeds available funds remaining in any year					\$0	\$0					
36.55	21	CFP12-20-0053	Budler Road	-	Request exceeds available funds remaining in any year					\$0	\$0					
34.8	22	CFP12-20-0025	Sell Road	-	Request exceeds available funds remaining in any year					\$0	\$0					
32.1	23	CFP12-20-0026	Eastern Ave	-	Request exceeds available funds remaining in any year					\$0	\$0					
32.1	24	CFP12-20-0056	US 45 Bike Path	-	Request exceeds available funds remaining in any year					\$0	\$0					
30.95	25	CFP12-20-0063	Court Street LAFO Will-Center to Steger Monree	-	Request exceeds available funds remaining in any year					\$0	\$0					
27.43	26	CFP12-20-0024	Church Road	-	Request exceeds available funds remaining in any year					\$0	\$0					
25.83	27	CFP12-20-0052	Gould Street	E2, C/CE	\$16,000	\$176,000	\$0	\$0	\$0	\$192,000	\$192,000					
25	28	CFP12-20-0049	Boughton	-	Request exceeds available funds remaining in any year					\$0	\$0					
20.87	29	CFP12-20-0065	Industrial Drive/Cleveland Ave	-	Request exceeds available funds remaining in any year					\$0	\$0					
<b>Grand Total</b>											\$7,721,600	\$7,369,200	\$6,949,617	\$6,992,088	\$7,036,000	\$36,068,505
<b>Unprogrammed Balance</b>											\$160,164	\$20,942	\$145,417	\$102,946	\$59,034	\$488,503

5-Year Total	REQUESTED
\$4,500,000	\$4,500,000
\$4,000,000	\$4,000,000
\$3,674,000	\$3,674,000
\$1,758,000	\$1,758,000
\$1,400,000	\$1,400,000
\$2,376,000	\$2,376,000
\$1,498,000	\$1,498,000
\$1,200,000	\$1,200,000
\$1,611,200	\$1,611,200
\$364,000	\$364,000
\$408,800	\$408,800
\$4,048,000	\$4,048,000
\$1,039,175	\$1,039,175
\$188,800	\$188,800
\$3,460,000	\$3,460,000
\$4,800,000	\$4,800,000
\$2,517,200	\$2,517,200
\$4,845,000	\$4,845,000
\$4,434,696	\$4,434,696
\$882,000	\$882,000
\$340,000	\$340,000
\$824,520	\$824,520
\$268,800	\$268,800
\$4,800,000	\$4,800,000
\$1,269,600	\$1,269,600
\$1,723,022	\$1,723,022
\$1,377,665	\$1,377,665
\$4,000,000	\$4,000,000
\$560,440	\$560,440
\$4,845,000	\$4,845,000
\$4,704,000	\$4,704,000
\$289,934	\$289,934
\$364,800	\$364,800
\$202,000	\$202,000
\$192,000	\$192,000
\$4,845,000	\$4,845,000
\$3,128,000	\$3,128,000
\$82,739,652	\$82,739,652



**Illinois Department  
of Transportation**

Project NJW7 (436)  
Route Penfield and Gould Streets  
Section 15-00020-00-FP  
County Will

**Estimate of Cost**

Location of Improvement: Penfield Street (Gould Street to IL Route 1) and Gould Street (Indiana Avenue to Penfield Street)

For a total distance of 3,414.00 FT (0.647 MI) Net improvement of 3,389.00 FT (0.642 MI)  
Type HMA Reconstruct Width Varies Thickness  
Shoulders N/A Average Haul Maximum Grade %

Code Number	Item	Unit of Measure	Quantity	Unit Price	Total Cost
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	63	\$ 45.00	\$ 2,835.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	442	\$ 55.00	\$ 24,310.00
20101000	TEMPORARY FENCE	FOOT	550	\$ 3.00	\$ 1,650.00
20101100	TREE TRUNK PROTECTION	EACH	9	\$ 300.00	\$ 2,700.00
20101200	TREE ROOT PRUNING	EACH	9	\$ 75.00	\$ 675.00
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	1	\$ 100.00	\$ 100.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	8	\$ 150.00	\$ 1,200.00
20200100	EARTH EXCAVATION	CU YD	8,471	\$ 30.00	\$ 254,130.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	3,272	\$ 30.00	\$ 98,160.00
20800150	TRENCH BACKFILL	CU YD	4,378	\$ 35.00	\$ 153,230.00
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	8,310	\$ 3.00	\$ 24,930.00
21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	426	\$ 23.00	\$ 9,798.00
25000310	SEEDING, CLASS 4	ACRE	0	\$ 5,000.00	\$ 1,250.00
25100115	MULCH, METHOD 2	ACRE	2	\$ 2,000.00	\$ 4,280.00
25100630	EROSION CONTROL BLANKET	SQ YD	242	\$ 1.50	\$ 363.00
25200110	SODDING, SALT TOLERANT	SQ YD	5,228	\$ 10.00	\$ 52,280.00
25200200	SUPPLEMENTAL WATERING	UNIT	57	\$ 25.00	\$ 1,425.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	541	\$ 12.00	\$ 6,492.00
28000400	PERIMETER EROSION BARRIER	FOOT	630	\$ 5.00	\$ 3,150.00
28000510	INLET FILTERS	EACH	66	\$ 200.00	\$ 13,200.00
28001100	TEMPORARY EROSION CONTROL BLANKET	SQ YD	5,231	\$ 2.00	\$ 10,462.00
28100107	STONE RIPRAP, CLASS A4	SQ YD	96	\$ 100.00	\$ 9,600.00
28200200	FILTER FABRIC	SQ YD	96	\$ 10.00	\$ 960.00
28500100	FABRIC FORMED CONCRETE REVETMENT MAT	SQ YD	65	\$ 120.00	\$ 7,800.00
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	2,766	\$ 28.00	\$ 77,448.00
30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	15,811	\$ 10.00	\$ 158,110.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	3,965	\$ 4.00	\$ 15,860.00
35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	1,176	\$ 12.00	\$ 14,112.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	2,260	\$ 1.00	\$ 2,260.00
40600400	MIXTURE FOR CRACKS, JOINTS, AND FLANGWAYS	TON	7	\$ 1.00	\$ 7.00
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	54	\$ 15.00	\$ 810.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	401	\$ 70.00	\$ 28,070.00
40603200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	207	\$ 100.00	\$ 20,700.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	542	\$ 80.00	\$ 43,360.00
40700100	BITUMINOUS MATERIALS (TACK COAT)	POUND	9,489	\$ 0.50	\$ 4,744.50
40701831	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 7 1/2"	SQ YD	12,672	\$ 42.00	\$ 532,224.00
42001300	PROTECTIVE COAT	SQ YD	35,331	\$ 1.00	\$ 35,331.00
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	168	\$ 75.00	\$ 12,600.00
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	112	\$ 60.00	\$ 6,720.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	24,820	\$ 5.00	\$ 124,100.00
42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	1,420	\$ 7.00	\$ 9,940.00

42400410	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	2,580	\$ 14.00	\$ 36,120.00
42400800	DETECTABLE WARNINGS	SQ FT	490	\$ 35.00	\$ 17,150.00
44000100	PAVEMENT REMOVAL	SQ YD	14,308	\$ 10.00	\$ 143,080.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	3,861	\$ 8.00	\$ 30,888.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,189	\$ 15.00	\$ 17,835.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	585	\$ 12.00	\$ 7,020.00
44000600	SIDEWALK REMOVAL	SQ FT	18,088	\$ 1.75	\$ 31,654.00
44201713	CLASS D PATCHES, TYPE I, 6 INCH	SQ YD	45	\$ 60.00	\$ 2,700.00
44201717	CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	89	\$ 55.00	\$ 4,895.00
44201721	CLASS D PATCHES, TYPE III, 6 INCH	SQ YD	133	\$ 52.00	\$ 6,916.00
44201723	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	265	\$ 50.00	\$ 13,250.00
48102100	AGGREGATE WEDGE SHOULDER, TYPE B	TON	70	\$ 45.00	\$ 3,150.00
50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1	\$ 110,000.00	\$ 110,000.00
50300255	CONCRETE SUPERSTRUCTURE	CU YD	26	\$ 1,500.00	\$ 39,000.00
50300300	PROTECTIVE COAT	SQ YD	93	\$ 5.00	\$ 465.00
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	7,240	\$ 2.00	\$ 14,480.00
50901750	PARAPET RAILING	FOOT	48	\$ 150.00	\$ 7,200.00
50901760	PIPE HANDRAIL	FOOT	70	\$ 250.00	\$ 17,500.00
51500100	NAME PLATES	EACH	1	\$ 500.00	\$ 500.00
550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	254	\$ 65.00	\$ 16,510.00
550A2330	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	88	\$ 70.00	\$ 6,160.00
550A2340	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 18"	FOOT	153	\$ 75.00	\$ 11,475.00
550A2360	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 24"	FOOT	77	\$ 85.00	\$ 6,545.00
550A2520	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	483	\$ 55.00	\$ 26,565.00
550A2530	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15"	FOOT	335	\$ 65.00	\$ 21,775.00
550A2540	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	375	\$ 70.00	\$ 26,250.00
550A2560	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24"	FOOT	927	\$ 75.00	\$ 69,525.00
550A2600	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 36"	FOOT	474	\$ 100.00	\$ 47,400.00
55100100	STORM SEWER REMOVAL 4"	FOOT	16	\$ 20.00	\$ 320.00
55100200	STORM SEWER REMOVAL 6"	FOOT	242	\$ 15.00	\$ 3,630.00
55100300	STORM SEWER REMOVAL 8"	FOOT	435	\$ 10.00	\$ 4,350.00
55100400	STORM SEWER REMOVAL 10"	FOOT	341	\$ 16.00	\$ 5,456.00
55100500	STORM SEWER REMOVAL 12"	FOOT	232	\$ 18.00	\$ 4,176.00
55100700	STORM SEWER REMOVAL 15"	FOOT	1,191	\$ 20.00	\$ 23,820.00
55100800	STORM SEWER REMOVAL 16"	FOOT	685	\$ 23.00	\$ 15,755.00
55101100	STORM SEWER REMOVAL 21"	FOOT	438	\$ 28.00	\$ 12,264.00
55101200	STORM SEWER REMOVAL 24"	FOOT	438	\$ 30.00	\$ 13,140.00
56106300	ADJUSTING WATER MAIN 6"	FOOT	20	\$ 115.00	\$ 2,300.00
56106400	ADJUSTING WATER MAIN 8"	FOOT	96	\$ 150.00	\$ 14,400.00
56109210	WATER VALVES TO BE ADJUSTED	EACH	2	\$ 1,500.00	\$ 3,000.00
56400300	FIRE HYDRANTS TO BE ADJUSTED	EACH	1	\$ 2,000.00	\$ 2,000.00
56500200	DOMESTIC WATER SERVICE BOXES TO BE MOVED	EACH	6	\$ 1,400.00	\$ 8,400.00
56500600	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	\$ 500.00	\$ 1,000.00
59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	127	\$ 10.00	\$ 1,270.00
60100060	CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	5	\$ 350.00	\$ 1,750.00
60108204	PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	500	\$ 25.00	\$ 12,500.00
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	3	\$ 3,500.00	\$ 10,500.00
60201105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	20	\$ 4,000.00	\$ 80,000.00
60203805	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$ 3,800.00	\$ 7,600.00
60204805	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	2	\$ 3,900.00	\$ 7,800.00
60207905	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	8	\$ 3,000.00	\$ 24,000.00
60218300	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$ 3,500.00	\$ 3,500.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	\$ 3,500.00	\$ 14,000.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	\$ 4,500.00	\$ 27,000.00
60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$ 6,000.00	\$ 18,000.00
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	1	\$ 2,000.00	\$ 2,000.00
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	5	\$ 1,800.00	\$ 9,000.00
60236800	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	9	\$ 2,200.00	\$ 19,800.00

60265700	VALVE VAULTS TO BE ADJUSTED	EACH	1	\$ 480.00	\$ 480.00
60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	7	\$ 450.00	\$ 3,150.00
60500040	REMOVING MANHOLES	EACH	2	\$ 1,000.00	\$ 2,000.00
60500050	REMOVING CATCH BASINS	EACH	3	\$ 850.00	\$ 2,550.00
60500060	REMOVING INLETS	EACH	12	\$ 650.00	\$ 7,800.00
60500070	REMOVING MANHOLES TO MAINTAIN FLOW	EACH	3	\$ 800.00	\$ 2,400.00
60500080	REMOVING CATCH BASINS TO MAINTAIN FLOW	EACH	3	\$ 800.00	\$ 2,400.00
60500090	REMOVING INLETS TO MAINTAIN FLOW	EACH	1	\$ 650.00	\$ 650.00
60600605	CONCRETE CURB, TYPE B	FOOT	20	\$ 30.00	\$ 600.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	5,811	\$ 38.00	\$ 220,818.00
63500310	REMOVE AND REINSTALL DELINEATORS	EACH	100	\$ 40.00	\$ 4,000.00
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	40	\$ 60.00	\$ 2,400.00
66900530	SOIL DISPOSAL ANALYSIS	EACH	4	\$ 1,500.00	\$ 6,000.00
66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	\$ 3,000.00	\$ 3,000.00
66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	\$ 3,000.00	\$ 3,000.00
66901006	REGULATED SUBSTANCES MONITORING	CAL DA	20	\$ 1,500.00	\$ 30,000.00
67000400	ENGINEER'S FIELD OFFICE, TYPE A	CAL MO	10	\$ 3,000.00	\$ 30,000.00
67100100	MOBILIZATION	L SUM	1	\$ 270,000.00	\$ 270,000.00
70103815	TRAFFIC CONTROL SURVEILLANCE	CAL DA	300	\$ 50.00	\$ 15,000.00
70107025	CHANGEABLE MESSAGE SIGN	CAL DA	180	\$ 35.00	\$ 6,300.00
70300100	SHORT TERM PAVEMENT MARKING	FOOT	5,445	\$ 2.00	\$ 10,890.00
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	1,815	\$ 1.00	\$ 1,815.00
70300221	TEMPORARY PAVEMENT MARKING - LINE 4" - PAINT	FOOT	10,980	\$ 0.50	\$ 5,490.00
72000100	SIGN PANEL - TYPE 1	SQ FT	627	\$ 26.00	\$ 16,302.00
72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	43	\$ 65.00	\$ 2,795.00
72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	234	\$ 45.00	\$ 10,530.00
72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	14	\$ 150.00	\$ 2,100.00
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	987	\$ 15.00	\$ 14,805.00
73400100	CONCRETE FOUNDATIONS	CU YD	1	\$ 1,600.00	\$ 1,600.00
73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	7	\$ 1,800.00	\$ 12,600.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	278	\$ 6.50	\$ 1,807.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	7,010	\$ 1.00	\$ 7,010.00
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1,485	\$ 2.00	\$ 2,970.00
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	2,389	\$ 4.00	\$ 9,556.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	58	\$ 6.00	\$ 348.00
80400100	ELECTRIC SERVICE INSTALLATION	EACH	1	\$ 5,000.00	\$ 5,000.00
80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1	\$ 5,000.00	\$ 5,000.00
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	732	\$ 30.00	\$ 21,960.00
81400730	HANDHOLE, COMPOSITE CONCRETE	EACH	1	\$ 400.00	\$ 400.00
82500350	LIGHTING CONTROLLER, BASE MOUNTED, 240VOLT, 100AMP	EACH	1	\$ 8,000.00	\$ 8,000.00
89501510	RELOCATE EXISTING FLASHING BEACON	EACH	3	\$ 750.00	\$ 2,250.00
B0001716	TREE, AMELANCHIER X GRANDIFLORA APPLE, (APPLE SERVICEBERI	EACH	5	\$ 900.00	\$ 4,500.00
B2006320	TREE, SYRINGA RETICULATA IVORY SILK (IVORY SILK JAPANESE TR	EACH	5	\$ 900.00	\$ 4,500.00
K0029634	WEED CONTROL, PRE-EMERGENT GRANULAR HERBICIDE	POUND	2	\$ 75.00	\$ 150.00
X0100020	EARTH EXCAVATION (UNSUITABLE MATERIAL)	CU YD	2	\$ 45.00	\$ 90.00
X0300558	SANITARY SEWER REMOVAL AND REPLACEMENT 8"	FOOT	10	\$ 200.00	\$ 2,000.00
X0696100	PARKING BLOCKS	EACH	24	\$ 125.00	\$ 3,000.00
X0900064	MEMBRANE WATERPROOFING SYSTEM FOR BURIED STRUCTURES	SQ YD	127	\$ 100.00	\$ 12,700.00
X0900095	THREE-SIDED PRECAST CONCRETE STRUCTURES (SPECIAL) 22 FT	FOOT	61	\$ 5,000.00	\$ 305,000.00
X1200221	NON-PRESSURE CONNECTION TO EXISTING WATER MAIN	EACH	2	\$ 3,000.00	\$ 6,000.00
X2130010	EXPLORATION TRENCH, SPECIAL	FOOT	500	\$ 20.00	\$ 10,000.00
X4021000	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	16	\$ 1,200.00	\$ 19,200.00
X4022000	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	17	\$ 1,500.00	\$ 25,500.00
X4023000	TEMPORARY ACCESS (ROAD)	EACH	12	\$ 4,000.00	\$ 48,000.00
X5610004	DUCTILE IRON WATER MAIN FITTINGS	POUND	710	\$ 10.00	\$ 7,100.00

X5610700	WATER MAIN REMOVAL	FOOT	65	\$ 35.00	\$ 2,275.00
X5610746	WATER MAIN LINE STOP 6"	EACH	2	\$ 4,000.00	\$ 8,000.00
X5610748	WATER MAIN LINE STOP 8"	EACH	1	\$ 5,000.00	\$ 5,000.00
X5610900	DUCTILE IRON WATER MAIN, 8" DIAMETER, RESTRAINED JOINT PIPE	FOOT	62	\$ 90.00	\$ 5,580.00
X5620128	ADJUSTING WATER SERVICE LINES	EACH	15	\$ 1,500.00	\$ 22,500.00
X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	6	\$ 1,500.00	\$ 9,000.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 239,713.50	\$ 239,713.50
XX006991	BRICK FACADE	SQ FT	72	\$ 100.00	\$ 7,200.00
XX009496	LIGHT POLE, ALUMINUM, 16 FT., SPECIAL	EACH	55	\$ 5,472.00	\$ 300,960.00
Z0004530	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 8"	SQ YD	146	\$ 55.00	\$ 8,030.00
Z0004538	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 10"	SQ YD	750	\$ 60.00	\$ 45,000.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$ 90,000.00	\$ 90,000.00
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	17	\$ 500.00	\$ 8,500.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	8	\$ 1,500.00	\$ 12,000.00
Z0019600	DUST CONTROL WATERING	UNIT	1	\$ 100.00	\$ 100.00
Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	307	\$ 30.00	\$ 9,210.00
Z0048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	\$ 5,000.00	\$ 5,000.00
Z0056608	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	186	\$ 75.00	\$ 13,950.00
Z0056610	STORM SEWER (WATER MAIN REQUIREMENTS) 15 INCH	FOOT	130	\$ 90.00	\$ 11,700.00
Z0056612	STORM SEWER (WATER MAIN REQUIREMENTS) 18 INCH	FOOT	94	\$ 100.00	\$ 9,400.00
Z0062456	TEMPORARY PAVEMENT	SQ YD	798	\$ 50.00	\$ 39,900.00
Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	1	\$ 2,600.00	\$ 2,600.00
Z0076600	TRAINEES	HOUR	500	\$ 0.80	\$ 400.00
Z0076604	TRAINEES TRAINING PROGRAM GRADUATE	HOUR	500	\$ 15.00	\$ 7,500.00
	LIGHT POLE FOUNDATION, METAL, SPECIAL	EACH	55	\$ 1,000.00	\$ 55,000.00
	UNIT DUCT, 600V, 4-1/C NO. 10, 3-1/C NO. 6, 1/C NO. 6 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE	FOOT	4,850	\$ 17.00	\$ 82,450.00
	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 1	FOOT	600	\$ 9.00	\$ 5,400.00
	RAILROAD FLAGGERS	L SUM	1	\$ 50,000.00	\$ 50,000.00
TOTAL ESTIMATED COST OF WORK INCLUDING ALL LABOR, MATERIALS AND PROFITS.					\$ 5,120,000.00

Made by CJC Date 6/6/2022 Examined \_\_\_\_\_, \_\_\_\_\_ Regional Engineer  
Checked by TMS Date 6/6/2022 \_\_\_\_\_

Rebuild Illinois

EXPENDITURE SUMMARY AND PAYMENT REQUEST FORM

Grant Number 21-921102 Date Submitted 06/07/22 Request # 1  
 Grantee Name Village of Beecher Business Name M&J Underground  
 Email Address ewithers@baxterwoodman.com Email Address kathy@mjunderground.com  
 Phone Number 708-946-2261 Phone Number 708-534-6434

Report Period From (Date) 25-Apr-22 To (Date) 3-Jun-22  
 (1) (2) (3) (4) (5) (6)

Line Item	Line Item Description	Approved Budget	Prior Reported Expenses	Current Expenses	Year to Date Expenditures (2+3)	Grant Funds Previously Received	Amount of This Request (4-5=6)
1210	CONSTRUCTION	\$ 966,719.41	\$ -	\$ 474,486.17	\$ 474,486.17	\$ -	\$ 474,486.17
<b>TOTAL</b>		\$ 966,719.41	\$ -	\$ 474,486.17	\$ 474,486.17	\$ -	\$ 474,486.17

**GRANTEE CERTIFICATION**

By:  6/8/2022  
 \*Authorized Official's Signature Date

\*Authorized Official - Mayor, Village President, County Board Chair, or Designee indicated in Grant Agreement  
 The Department reserves the right to remove inelible expenses and adjust the amount of funds released based on corrections made.  
 Partial Lien Waivers must be submitted to document/verify BEP utilization goal participation/progress.

**OFFICE USE ONLY**  
 Compliance Review/Approval: \_\_\_\_\_ signature \_\_\_\_\_ date  
 Grant Manager Review/Approval: \_\_\_\_\_ signature \_\_\_\_\_ date



Project 2022 Water Main and Street Improvements  
 County: Will  
 Local Agency: Village of Beecher

Section N/A

Engineer's Payment Estimate

Estimate No.: 1

From April 25, 2022 To June 3, 2022

Payable To:  
 Name: M & J Underground  
 Address: 26603 Governors Hwy. Monee, IL 60449

Items	Unit	Awarded		Add/Deduct Qty	Completed			
		Qty	Values		Qty	Unit Price	Values	
1.2	PRECONSTRUCTION VIDEO RECORDING	LSUM	1	\$2,088.00	0.00	1.00	\$ 2,088.00	\$2,088.00
1.3	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	\$33,035.00	(0.50)	0.50	\$ 33,035.00	\$16,517.50
1.4	INTERNAL SEWER INSPECTION WITH LATERAL SERVICE LOCATION							
	INTERNAL SEWER INSPECTION (MH TO MH)	FOOT	1441	\$5,764.00	0.00	1441.00	\$ 4.00	\$5,764.00
	SANITARY SERVICE HORIZONTAL LOCATE	EACH	16	\$11,536.00	0.00	16.00	\$ 721.00	\$11,536.00
	SANITARY SERVICE VERTICAL LOCATE	EACH	16	\$9,040.00	0.00	16.00	\$ 565.00	\$9,040.00
1.5	TELEVISIONING OF EXISTING SANITARY SEWER FOR FINAL INSPECTION	FOOT	1441	\$4,323.00	(1441.00)	0.00	\$ 3.00	\$0.00
1.6	GRANULAR BACKFILL	CU YD	660	\$35,640.00	(330.00)	330.00	\$ 54.00	\$17,820.00
1.7	CONTROLLED LOW STRENGTH FLOWABLE FILL MIXTURE (CLSM)	CU YD	290	\$54,230.00	(290.00)	0.00	\$ 187.00	\$0.00
1.8	WATERMAIN (OPEN CUT)							
	4-INCH RJT PVC	FOOT	27	\$8,235.00	(27.00)	0.00	\$ 305.00	\$0.00
	6-INCH RJT PVC	FOOT	86	\$9,546.00	20.00	106.00	\$ 111.00	\$11,766.00
	8-INCH RJT PVC	FOOT	496	\$68,448.00	(496.00)	0.00	\$ 138.00	\$0.00
	10-INCH RJT PVC	FOOT	237	\$38,631.00	(237.00)	0.00	\$ 163.00	\$0.00
1.9	WATER MAIN (DIRECTIONALLY DRILLED)							
	4-INCH RJT PVC	FOOT	31	\$8,928.00	(31.00)	0.00	\$ 288.00	\$0.00
	8-INCH RJT PVC	FOOT	2318	\$206,302.00	(811.50)	1506.50	\$ 89.00	\$134,078.50
	10-INCH RJT PVC	FOOT	211	\$21,944.00	22.50	233.50	\$ 104.00	\$24,284.00
1.10	WATER MAIN (IN JACKED CASING)							
	8-INCH WITH 36-INCH STEEL CASING	FOOT	155	\$180,110.00	(155.00)	0.00	\$ 1,162.00	\$0.00
1.11	ADDITIONAL WATER MAIN FITTINGS	POUND	3,500	\$21,000.00	(3500.00)	0.00	\$ 6.00	\$0.00
1.12	CONNECTION TO WATER MAIN (NON-PRESSURE)							
	4-INCH	EACH	1	\$2,727.00	(1.00)	0.00	\$ 2,727.00	\$0.00
	8-INCH	EACH	4	\$16,592.00	(4.00)	0.00	\$ 4,148.00	\$0.00
	10-INCH	EACH	1	\$4,633.00	0.00	1.00	\$ 4,633.00	\$4,633.00
1.13	CONNECTION TO WATER MAINS (PRESSURE)							
	10-INCH	EACH	2	\$19,788.00	(2.00)	0.00	\$ 9,894.00	\$0.00
1.14	LINE STOP							
	6-INCH	EACH	1	\$4,784.00	(1.00)	0.00	\$ 4,784.00	\$0.00
	8-INCH	EACH	3	\$14,589.00	(3.00)	0.00	\$ 4,863.00	\$0.00
	10-INCH	EACH	1	\$7,874.00	(1.00)	0.00	\$ 7,874.00	\$0.00
1.15	GATE VALVES							
	4-INCH	EACH	2	\$3,286.00	(2.00)	0.00	\$ 1,643.00	\$0.00
	8-INCH	EACH	9	\$21,456.00	(4.00)	5.00	\$ 2,384.00	\$11,920.00
	10-INCH	EACH	3	\$9,729.00	(2.00)	1.00	\$ 3,243.00	\$3,243.00

1.16	VALVE VAULT								
	5-FOOT DIAMETER	EACH	4	\$12,544.00	(4.00)	0.00	\$ 3,136.00	\$0.00	
1.17	VALVE BOX	EACH	12	\$4,056.00	(6.00)	6.00	\$ 338.00	\$2,028.00	
1.18	FIRE HYDRANT	EACH	10	\$56,750.00	(3.00)	7.00	\$ 5,675.00	\$39,725.00	
1.19	FIRE HYDRANT BARREL VERTICAL EXTENSION	FOOT	4	\$2,924.00	(4.00)	0.00	\$ 731.00	\$0.00	
1.20	WATER SERVICE REPLACEMENT AND RECONNECTION								
	1-INCH - SHORT SERVICE	EACH	20	\$56,720.00	(20.00)	0.00	\$ 2,836.00	\$0.00	
	1- INCH -LONG SERVICE	EACH	5	\$19,035.00	(5.00)	0.00	\$ 3,807.00	\$0.00	
	ADDITIONAL 1-INCH SERVICE PIPING	FOOT	250	\$8,750.00	(250.00)	0.00	\$ 35.00	\$0.00	
1.21	NEW WATER SERVICE STUB-OUT								
	1-INCH HDPE	EACH	1	\$1,737.00	(1.00)	0.00	\$ 1,737.00	\$0.00	
1.22	ABANDONMENT OF EXISTING WATER MAINS AND APPURTENANCES								
	REMOVE FIRE HYDRANT	EACH	6	\$5,772.00	(6.00)	0.00	\$ 962.00	\$0.00	
	REMOVE VALVE BOX	EACH	7	\$2,065.00	(7.00)	0.00	\$ 295.00	\$0.00	
	REMOVE VALVE VAULT	EACH	1	\$1,016.00	(1.00)	0.00	\$ 1,016.00	\$0.00	
	REMOVE B-BOX	EACH	25	\$7,375.00	(25.00)	0.00	\$ 295.00	\$0.00	
	FILL 8-INCH WATER MAIN WITH LOW DENSITY CELLULAR GROUT	FOOT	562	\$10,678.00	(562.00)	0.00	\$ 19.00	\$0.00	
1.23	EROSION AND SEDIMENTATION CONTROL: STRAW OR HAY BALE	EACH	14	\$4,256.00	(14.00)	0.00	\$ 304.00	\$0.00	
1.24	TREE ROOT PRUNING	EACH	6	\$1,266.00	(6.00)	0.00	\$ 211.00	\$0.00	
1.25	SANITARY SERVICE LINE REPAIR	EACH	6	\$7,050.00	(6.00)	0.00	\$ 1,175.00	\$0.00	
1.26	REPLACEMENT OF DRAIN TILES, 4-INCH THROUGH 12-INCH	FOOT	140	\$7,980.00	(140.00)	0.00	\$ 57.00	\$0.00	
1.27	REPLACEMENT OF EXISTING STORM SEWER								
	4-INCH	FOOT	27	\$2,349.00	(27.00)	0.00	\$ 87.00	\$0.00	
	8-INCH	FOOT	21	\$2,184.00	(1.00)	20.00	\$ 104.00	\$2,080.00	
	10-INCH	FOOT	92	\$10,304.00	(92.00)	0.00	\$ 112.00	\$0.00	
	12-INCH	FOOT	22	\$2,750.00	(22.00)	0.00	\$ 125.00	\$0.00	
	18-INCH	FOOT	21	\$4,935.00	(21.00)	0.00	\$ 235.00	\$0.00	
1.28	PAVEMENT RESTORATION:								
	HOT-MIX ASPHALT REMOVAL AND REPLACEMENT, 3-INCH (1.5-INCH BINDER, 1.5-	SQYD	240	\$14,160.00	(240.00)	0.00	\$ 59.00	\$0.00	
	HOT-MIX ASPHALT REMOVAL AND REPLACEMENT, 4-INCH (2.5-INCH BINDER, 1.5-	SQYD	280	\$18,480.00	(280.00)	0.00	\$ 66.00	\$0.00	
	GRAVEL DRIVEWAY AND SHOULDER REMOVAL AND REPLACEMENT, 8-INCH	SQYD	120	\$5,040.00	(120.00)	0.00	\$ 42.00	\$0.00	
	PCC SIDEWALK REMOVAL AND REPLACEMENT, 3-INCH	SQFT	1000	\$10,000.00	(1000.00)	0.00	\$ 10.00	\$0.00	
	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	50	\$3,200.00	(50.00)	0.00	\$ 64.00	\$0.00	
1.29	CLASS D PATCHES, TYPE III, 6 INCH	SQ YD	120	\$9,000.00	(120.00)	0.00	\$ 75.00	\$0.00	
1.30	RESTORATION OF LAWNS AND PARKWAYS	SQ YD	550	\$8,250.00	(550.00)	0.00	\$ 15.00	\$0.00	
1.31	TEMPORARY HOT-MIX ASPHALT PAVEMENT, 2-INCH	SQYD	270	\$6,750.00	(270.00)	0.00	\$ 25.00	\$0.00	
1.32	PAVEMENT MARKINGS								
	THERMOPLASTIC PAVEMENT MARKING, 4-INCH, WHITE	FOOT	325	\$812.50	(325.00)	0.00	\$ 2.50	\$0.00	
	THERMOPLASTIC PAVEMENT MARKING, 24-INCH, WHITE	FOOT	50	\$700.00	(50.00)	0.00	\$ 14.00	\$0.00	
	THERMOPLASTIC PAVEMENT MARKING, 4-INCH, YELLOW	FOOT	190	\$475.00	(190.00)	0.00	\$ 2.50	\$0.00	
1.33	REMOVAL AND REPLACEMENT OF CONCRETE PAD AND RELOCATION OF EXISTING BENCH	LSUM	1	\$794.00	(1.00)	0.00	\$ 794.00	\$0.00	
1.34	REMOVAL AND REPLACEMENT OF CONCRETE STAIRS FOR WATER SERVICE CONNECTION AT 614 GOULD ST	LSUM	1	\$4,328.00	(1.00)	0.00	\$ 4,328.00	\$0.00	
1.35	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	CU YD	28	\$1,232.00	(28.00)	0.00	\$ 44.00	\$0.00	
1.36	SOIL TESTS FOR CONTAMINANTS	EACH	5	\$5,665.00	0.00	5.00	\$ 1,133.00	\$5,665.00	

00 62 79

STORED MATERIAL FORM

SHEET NO. 1 OF 1  
PROJECT NO.: \_\_\_\_\_

PROJECT: Gould Street Water Main Replacement

OWNER: Village of Beecher

CONTRACTOR: M&J Underground, Inc.

Periodical Estimate for Partial Payment No. 1

For Period 4/25/22 to 6/3/22 Inclusive

CONTRACT ITEM	DESCRIPTION	PREVIOUS VALUES	(\$) RECEIVED	(\$) USED	PRESENT VALUE (\$)
	STORED MATERIAL FROM C&G (Invoices Attached)	\$234,366.22	\$0.00	(30%) \$70,310.00	\$164,056.22

# Invoice

Invoice # Q356977CMF



**C&G**  
**CONSTRUCTION**  
**SUPPLY**

1593 Valencia Court  
 Calumet City, IL 60409

Phone # 7088259770 Fax #

Email invoices@cgconstructionsupply.com

Bill To	Ship To
GSU D-Dock Roadway Renovations M&J Underground, Inc. Village of Beecher Water Main Replacement	GOULD STREET BEECHER, IL 60401 TAX EXEMPT

Date	P.O. No.	Terms	Due Date	Project
4/14/2022	TO FOLLOW		5/14/2022	2247 - GOULD STREET WATER MA...

Description	Qty	UofM	Rate	Amount
6 C900 DR18 CERTALOK PIPE IB	100		14.971	1,497.10T
8 C900 DR18 CERTALOK PIPE IB	2,900		25.377	73,593.30T
10 C900 DR18 CERTALOK PIPE IB	500		39.336	19,668.00T

<b>Subtotal</b>	<b>\$94,758.40</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$94,758.40</b>

The above merchandise is sold and delivery is accepted subject to the express stipulation that 1) interest will be charged at the rate of 1.5% per month on all amounts past due or to the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest. \*Notice of intent to file a Material Lien; if this invoice covers material for which a material lien may be filed, you are hereby notified that the seller intends to file a material lien for the above material on the premises where used unless this invoice is paid according to its terms\*



**C&G**  
**CONSTRUCTION**  
**SUPPLY**

1593 Valencia Court  
Calumet City, IL 60409

Phone # 7088259770 Fax #

Email invoices@cgconstructionsupply.com

# Invoice

Invoice # Q549739CMF

Bill To	Ship To
GSU D-Dock Roadway Renovations M&J Underground, Inc. Village of Beecher Water Main Replacement	GOULD STREET BEECHER, IL 60401 TAX EXEMPT

Date	P.O. No.	Terms	Due Date	Project
4/27/2022		Net 30	5/27/2022	2247 - GOULD STREET WATER MA...

Description	Qty	UofM	Rate	Amount
4 PVC C900 DR18 PIPE ( G ) 20 '	40		7.579	303.16T
6 PVC C900 DR18 PIPE ( G ) 20 '	100		14.245	1,424.50T
10 C900 DR18 CERTALOK PIPE IB	460		39.336	18,094.56T
COPPERHEAD 1045B-EHS-500 # 10	8		192.50	1,540.00T

Thank you for your business.

The above merchandise is sold and delivery is accepted subject to the express stipulation that 1) interest will be charged at the rate of 1.5% per month on all amounts past due or to the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest. "Notice of intent to file a Material Lien, if this invoice covers material for which a material lien may be filed, you are hereby notified that the seller intends to file a material lien for the above material on the premises where used unless this invoice is paid according to its terms"

<b>Subtotal</b>	<b>\$21,362.22</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$21,362.22</b>

# Invoice



**C&G  
CONSTRUCTION  
SUPPLY**

1593 Valencia Court  
Calumet City, IL 60409

Phone # 7088259770 Fax #

Email invoices@cgconstructionsupply.com

Invoice # Q549768CMF

Bill To	Ship To
GSU D-Dock Roadway Renovations M&J Underground, Inc. Village of Beecher Water Main Replacement	GOULD STREET BEECHER, IL 60401 TAX EXEMPT

Date	P.O. No.	Terms	Due Date	Project
4/14/2022	TO FOLLOW		4/14/2022	2247 - GOULD STREET WATER MA...
Description	Qty	UofM	Rate	Amount
10 MJ TEE C153 USA	3		1,081.30	3,243.90T
10X8 MJ TEE C153 USA	3		848.10	2,544.30T
8 MJ TEE C153 USA	4		632.50	2,530.00T
8X6 MJ TEE C153 USA	7		559.90	3,919.30T
8X4 MJ TEE C153 USA	2		490.60	981.20T
10X8 MJ RED C153 USA	2		474.10	948.20T
10 MJ L / P SLV C153 USA	2		596.20	1,192.40T
8 MJ L / P SLV C153 USA	26		376.20	9,781.20T
4 MJ L / P SLV C153 USA	1		211.20	211.20T
10 MJ 90 C153 USA	3		728.20	2,184.60T
8 MJ 90 C153 USA	2		426.80	853.60T
10 MJ 45 C153 USA	3		591.80	1,775.40T
8 MJ 45 C153 USA	16		380.60	6,089.60T
4 MJ 45 C153 USA	2		201.30	402.60T
10 MJ CAP C153 USA	3		308.00	924.00T
8 MJ CAP C153 USA	5		198.00	990.00T
4 MJ CAP C153 USA	1		106.70	106.70T
4 A2361-23 MJ RW GV OL L / ACC	2		748.00	1,496.00T
8 A2361-23 MJ RW GV OL AIS	9		1,477.30	13,295.70T
10 A2361-23 MJ RW GV OL AIS	3		2,323.20	6,969.60T
664S VALVE BOX ASSY W / LID DOM	12		242.00	2,904.00T
6-8 VALVE BOX STABILIZER	12		27.50	330.00T
A423 5-1 / 4VO HYD 6' 0" B 6MJ NST	10		3,657.50	36,575.00T
664S VALVE BOX ASSY W / LID DOM	10		242.00	2,420.00T

Subtotal
Payments/Credits
Balance Due



**C&G**  
**CONSTRUCTION**  
**SUPPLY**

1593 Valencia Court  
 Calumet City, IL 60409

Phone # 7088259770 Fax #

Email invoices@cgconstructionsupply.com

# Invoice

Invoice # Q549768CMF

Bill To	Ship To
GSU D-Dock Roadway Renovations M&J Underground, Inc. Village of Beecher Water Main Replacement	GOULD STREET BEECHER, IL 60401 TAX EXEMPT

Date	P.O. No.	Terms	Due Date	Project
4/14/2022	TO FOLLOW		4/14/2022	2247 - GOULD STREET WATER MA...

Description	Qty	UofM	Rate	Amount
6-8 VALVE BOX STABILIZER	10		27.50	275.00T

<b>Subtotal</b>	\$102,943.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$102,943.50

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# Invoice

Invoice # Q654500CMF



**C&G**  
**CONSTRUCTION**  
**SUPPLY**

1593 Valencia Court  
Calumet City, IL 60409

Phone # 7088259770 Fax #

Email invoices@cgconstructionsupply.com

Bill To	Ship To
GSU D-Dock Roadway Renovations M&J Underground, Inc. Village of Beecher Water Main Replacement	GOULD STREET BEECHER, IL 60401 TAX EXEMPT

Date	P.O. No.	Terms	Due Date	Project
4/14/2022	TO FOLLOW		4/14/2022	2247 - GOULD STREET WATER MA...

Description	Qty	UofM	Rate	Amount
8 C900 DR18 CERTALOK PIPE IB	300		25.377	7,613.10T

<b>Subtotal</b>	<b>\$7,613.10</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$7,613.10</b>

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**C&G  
CONSTRUCTION  
SUPPLY**

1593 Valencia Court  
Calumet City, IL 60409

Phone # 7088259770 Fax #

Email invoices@cgconstructionsupply.com

# Invoice

Invoice # Q665397CMF

Bill To	Ship To
GSU D-Dock Roadway Renovations M&J Underground, Inc. Village of Beecher Water Main Replacement	GOULD STREET BEECHER, IL 60401 TAX EXEMPT

Date	P.O. No.	Terms	Due Date	Project
4/14/2022	TO FOLLOW		4/14/2022	2247 - GOULD STREET WATER MA...

Description	Qty	UofM	Rate	Amount
665-111010-200 10X10 SS TAP	2		3,844.50	7,689.00T

<b>Subtotal</b>	<b>\$7,689.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$7,689.00</b>

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1.37	CONTAMINATED WASTE DISPOSAL	TON	28	\$3,640.00	(8.00)	20.00	\$ 130.00	\$2,600.00
1.38	CASH ALLOWANCE	LSUM	1	\$20,000.00	(1.00)	0.00	\$ 20,000.00	\$0.00
1.39	TEMPORARY INFORMATION SIGNING	SQ FT	52	\$1,352.00	0.00	52.00	\$ 26.00	\$1,352.00
1.40	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	1	\$3,605.00	(1.00)	0.00	\$ 3,605.00	\$0.00
1.41	RAILROAD CROSSING COORDINATION AND MOBILIZATION	LSUM	1	\$48,062.50	0.00	1.00	\$ 48,062.50	\$48,062.50
Awarded Total				\$1,222,300.00		Completed Total		\$354,202.50

Miscellaneous Extras and Credits						Qty	Unit Price	Values
00 62 79	Stored Materials	LSUM				0.70	234,366.22	\$164,056.35
AUP 1	Additional Soil Tests	EACH				2.00	1,000.00	\$2,000.00
AUP 2	Insert-A-Valve	EACH				1.00	\$ 6,948.00	\$6,948.00
Total Miscellaneous Extras and Credits								\$173,004.35
Total Value of Completed Work								\$527,206.85
Deduct Retainage 10%								\$52,720.69
Balance Due on Completed Work								\$474,486.17
Miscellaneous Debits								Values
Total Miscellaneous Debits								\$0.00
<b>NET AMOUNT DUE</b>								<b>\$474,486.17</b>



Signed: \_\_\_\_\_  
 Reggie Jansen, P.E.  
 Construction Project Manager, Baxter & Woodman, Inc.

\_\_\_\_\_  
 6/7/2022  
 Date



Signed: \_\_\_\_\_  
 Robert Barber  
 Public Works Director, Village of Beecher

\_\_\_\_\_  
 6/8/2022  
 Date

# Contractor's Application for Payment No. 1

Application Period: 4/25/22 - 6/3/22	Application Date: 6/7/2022	
To (Owner): Village of Beecher	From (Contractor): M&J Underground, Inc.	Via (Engineer): Baxter & Woodman
Project: Gould Street Water Main Replacement	Contract: Contractor's Project No.:	Engineer's Project No.:

### Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
Number AUP 1	\$2,000.00	
AUP 2	\$6,948.00	
TOTALS	\$8,948.00	
NET CHANGE BY CHANGE ORDERS	\$8,948.00	

1. ORIGINAL CONTRACT PRICE..... \$ 1,222,300.00
2. Net change by Change Orders..... \$ 8,948.00
3. Current Contract Price (Line 1 ± 2)..... \$ 1,231,248.00
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F on Progress Estimate)..... \$ 527,206.85
5. RETAINAGE:
  - a. 10% X \$363,150.50 Work Completed..... \$ 36,315.05
  - b. X \$164,056.35 Stored Material..... \$ 36,315.05
  - c. Total Retainage (Line 5a + Line 5b)..... \$ 490,891.80
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 490,891.80
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 490,891.80
8. AMOUNT DUE THIS APPLICATION..... \$ 0.00
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G on Progress Estimate + Line 5 above)..... \$ 974,722.42

<b>Contractor's Certification</b> The undersigned Contractor certifies that to the best of its knowledge (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	Payment of: <span style="float: right;">\$ 490,891.80</span> is recommended by: _____ (Date) Payment of: <span style="float: right;">\$ 490,891.80</span> is approved by:  _____ (Date) 6/8/2022 Approved by: _____ (Date) Funding Agency (if applicable) _____ (Date)
--	---

Progress Estimate

Contractor's Application

For Estimate		Gold Street Water Valve Replacement			Application Number								
Application Period:		Application Date			1								
6/7/2012		6/7/2012											
A		B		C		D		E		F		G	
Specification Section No.	Item Description	Scheduled Value	From Previous Application (C-D)	Work Completed	This Period	Materials Received/ Stored (on C-D)	Total Completed and Stored (C + D + E)	% (F)	% (F) (D + F)	Balance to Finish (D + F)			
1	Reconstruction Video Recording	\$2,088.00			\$2,088.00	\$2,088.00	\$2,088.00	100.0%	100.0%	\$16,517.50			
2	Traffic Control And Protection (Spec)	\$10,035.00			\$16,517.50	\$16,517.50	\$16,517.50	50.0%	50.0%				
3	Internal Sewer Inspection (1/11 To 5/1)	\$5,764.00			\$5,764.00	\$5,764.00	\$5,764.00	100.0%	100.0%				
4	Internal Sewer Inspection With Lateral	\$11,536.00			\$11,536.00	\$11,536.00	\$11,536.00	100.0%	100.0%				
5	Internal Sewer Inspection With Lateral	\$9,040.00			\$9,040.00	\$9,040.00	\$9,040.00	100.0%	100.0%				
6	Reinspection Of Existing Sanitary Sewer	\$4,132.00			\$4,132.00	\$4,132.00	\$4,132.00	100.0%	100.0%				
7	General Backfill	\$35,640.00			\$17,820.00	\$17,820.00	\$17,820.00	50.0%	50.0%	\$17,820.00			
8	Graded Low Strength Flexible Ft	\$54,230.00			\$27,115.00	\$27,115.00	\$27,115.00	50.0%	50.0%	\$27,115.00			
9	Water Main (Open Cut) 4" RBT	\$8,235.00			\$4,117.50	\$4,117.50	\$4,117.50	50.0%	50.0%	\$4,117.50			
10	Water Main (Open Cut) 6" RBT (Add)	\$9,546.00			\$4,773.00	\$4,773.00	\$4,773.00	50.0%	50.0%	\$4,773.00			
11	Water Main (Open Cut) 8" RBT	\$68,448.00			\$34,224.00	\$34,224.00	\$34,224.00	50.0%	50.0%	\$34,224.00			
12	Water Main (Open Cut) 10" RBT	\$38,631.00			\$19,315.50	\$19,315.50	\$19,315.50	50.0%	50.0%	\$19,315.50			
13	Water Main (HD) 4" RBT, C900 C	\$8,928.00			\$4,464.00	\$4,464.00	\$4,464.00	50.0%	50.0%	\$4,464.00			
14	Water Main (HD) 6" RBT, C900 C	\$206,302.00			\$103,151.00	\$103,151.00	\$103,151.00	50.0%	50.0%	\$103,151.00			
15	Water Main (HD) 10" RBT, C900 C	\$291,944.00			\$145,972.00	\$145,972.00	\$145,972.00	50.0%	50.0%	\$145,972.00			
16	Water Main (in Arched Channel) 8" R	\$180,110.00			\$90,055.00	\$90,055.00	\$90,055.00	50.0%	50.0%	\$90,055.00			
17	Additional Water Main Entree - RBT	\$51,000.00			\$25,500.00	\$25,500.00	\$25,500.00	50.0%	50.0%	\$25,500.00			
18	Connection To Water Main (Open Pre	\$2,272.00			\$1,136.00	\$1,136.00	\$1,136.00	50.0%	50.0%	\$1,136.00			
19	Connection To Water Main (Open Pre	\$16,692.00			\$8,346.00	\$8,346.00	\$8,346.00	50.0%	50.0%	\$8,346.00			
20	Connection To Water Main (Open Pre	\$4,633.00			\$2,316.50	\$2,316.50	\$2,316.50	50.0%	50.0%	\$2,316.50			
21	Connection To Water Main (Open Pre	\$19,788.00			\$9,894.00	\$9,894.00	\$9,894.00	50.0%	50.0%	\$9,894.00			
22	Line Shop 6"	\$4,784.00			\$2,392.00	\$2,392.00	\$2,392.00	50.0%	50.0%	\$2,392.00			
23	Line Shop 8"	\$14,389.00			\$7,194.50	\$7,194.50	\$7,194.50	50.0%	50.0%	\$7,194.50			
24	Line Shop 10"	\$7,874.00			\$3,937.00	\$3,937.00	\$3,937.00	50.0%	50.0%	\$3,937.00			
25	Gate Valve 4"	\$3,286.00			\$1,643.00	\$1,643.00	\$1,643.00	50.0%	50.0%	\$1,643.00			
26	Gate Valve 6"	\$24,456.00			\$12,228.00	\$12,228.00	\$12,228.00	50.0%	50.0%	\$12,228.00			
27	Gate Valve 10"	\$9,729.00			\$4,864.50	\$4,864.50	\$4,864.50	50.0%	50.0%	\$4,864.50			
28	Valve Vault 3 Dia.	\$13,544.00			\$6,772.00	\$6,772.00	\$6,772.00	50.0%	50.0%	\$6,772.00			
29	Valve Box	\$4,026.00			\$2,013.00	\$2,013.00	\$2,013.00	50.0%	50.0%	\$2,013.00			
30	Fire Hydrant	\$56,370.00			\$28,185.00	\$28,185.00	\$28,185.00	50.0%	50.0%	\$28,185.00			
31	Fire Hydrant Band Extension	\$3,924.00			\$1,962.00	\$1,962.00	\$1,962.00	50.0%	50.0%	\$1,962.00			
32	Water Service Replacement And Reac	\$56,720.00			\$28,360.00	\$28,360.00	\$28,360.00	50.0%	50.0%	\$28,360.00			
33	Water Service Replacement And Reac	\$19,035.00			\$9,517.50	\$9,517.50	\$9,517.50	50.0%	50.0%	\$9,517.50			
34	Additional 1" HDPE Service Piping	\$8,750.00			\$4,375.00	\$4,375.00	\$4,375.00	50.0%	50.0%	\$4,375.00			
35	New Water Service Sub-Outlet 1" (HD	\$1,717.00			\$858.50	\$858.50	\$858.50	50.0%	50.0%	\$858.50			
36	Remove Fire Hydrant	\$5,772.00			\$2,886.00	\$2,886.00	\$2,886.00	50.0%	50.0%	\$2,886.00			
37	Remove Valve Box	\$2,065.00			\$1,032.50	\$1,032.50	\$1,032.50	50.0%	50.0%	\$1,032.50			
38	Remove Valve Vault	\$1,016.00			\$508.00	\$508.00	\$508.00	50.0%	50.0%	\$508.00			
39	Remove Valve Vault	\$7,375.00			\$3,687.50	\$3,687.50	\$3,687.50	50.0%	50.0%	\$3,687.50			
40	Fill 6" Water Main With Low-Density	\$10,678.00			\$5,339.00	\$5,339.00	\$5,339.00	50.0%	50.0%	\$5,339.00			
41	Excise Control Valve Or Tap Hole	\$4,256.00			\$2,128.00	\$2,128.00	\$2,128.00	50.0%	50.0%	\$2,128.00			
42	Tree Root Pruning	\$1,286.00			\$643.00	\$643.00	\$643.00	50.0%	50.0%	\$643.00			
43	Sanitary Service Line Repair	\$7,050.00			\$3,525.00	\$3,525.00	\$3,525.00	50.0%	50.0%	\$3,525.00			
44	Replacement Of Drain Tiles (4" - 12"	\$7,980.00			\$3,990.00	\$3,990.00	\$3,990.00	50.0%	50.0%	\$3,990.00			
45	Replacement Of Existing Storm Sewer	\$23,990.00			\$11,995.00	\$11,995.00	\$11,995.00	50.0%	50.0%	\$11,995.00			
46	Replacement Of Existing Storm Sewer	\$21,84.00			\$10,920.00	\$10,920.00	\$10,920.00	50.0%	50.0%	\$10,920.00			
47	Replacement Of Existing Storm Sewer	\$10,034.00			\$5,017.00	\$5,017.00	\$5,017.00	50.0%	50.0%	\$5,017.00			
48	Replacement Of Existing Storm Sewer	\$2,790.00			\$1,395.00	\$1,395.00	\$1,395.00	50.0%	50.0%	\$1,395.00			
49	Replacement Of Existing Storm Sewer	\$4,915.00			\$2,457.50	\$2,457.50	\$2,457.50	50.0%	50.0%	\$2,457.50			
50	16x6 Silt Applicator Removal And Repl	\$14,660.00			\$7,330.00	\$7,330.00	\$7,330.00	50.0%	50.0%	\$7,330.00			
51	16x6 Silt Applicator Removal And Repl	\$18,480.00			\$9,240.00	\$9,240.00	\$9,240.00	50.0%	50.0%	\$9,240.00			
52	Gravel Driveway And Shoulder Rem	\$5,040.00			\$2,520.00	\$2,520.00	\$2,520.00	50.0%	50.0%	\$2,520.00			
53	PCC Sidewalk R&R 3'	\$10,000.00			\$5,000.00	\$5,000.00	\$5,000.00	50.0%	50.0%	\$5,000.00			
54	Concrete Curb And Gutter R&R	\$3,200.00			\$1,600.00	\$1,600.00	\$1,600.00	50.0%	50.0%	\$1,600.00			
55	Class D Pave, Type 1, 6" REPL ACE	\$9,000.00			\$4,500.00	\$4,500.00	\$4,500.00	50.0%	50.0%	\$4,500.00			
56	Restoration Of Lawns And Pathways	\$8,250.00			\$4,125.00	\$4,125.00	\$4,125.00	50.0%	50.0%	\$4,125.00			
57	Temporary BIAA Placement (2')	\$6,750.00			\$3,375.00	\$3,375.00	\$3,375.00	50.0%	50.0%	\$3,375.00			
58	Temporary Marking 4" White	\$81.50			\$40.75	\$40.75	\$40.75	50.0%	50.0%	\$40.75			
59	Permanent Marking 4" White	\$780.00			\$390.00	\$390.00	\$390.00	50.0%	50.0%	\$390.00			
60	Permanent Marking 4" Yellow	\$475.00			\$237.50	\$237.50	\$237.50	50.0%	50.0%	\$237.50			
61	Removal And Replacement Of Concr	\$794.00			\$397.00	\$397.00	\$397.00	50.0%	50.0%	\$397.00			
62	Removal And Replacement Of Concr	\$4,128.00			\$2,064.00	\$2,064.00	\$2,064.00	50.0%	50.0%	\$2,064.00			
63	Removal And Replacement Of Transit	\$1,212.00			\$606.00	\$606.00	\$606.00	50.0%	50.0%	\$606.00			
64	Soil Tests For Contaminants	\$5,665.00			\$2,832.50	\$2,832.50	\$2,832.50	50.0%	50.0%	\$2,832.50			
65	Contaminated Waste Removal	\$3,640.00			\$1,820.00	\$1,820.00	\$1,820.00	50.0%	50.0%	\$1,820.00			
66	Curb Allowance	\$20,000.00			\$10,000.00	\$10,000.00	\$10,000.00	50.0%	50.0%	\$10,000.00			
67	Temporary Information Signage	\$1,332.00			\$666.00	\$666.00	\$666.00	50.0%	50.0%	\$666.00			
68	Temporary Traffic Signal Timing	\$3,605.00			\$1,802.50	\$1,802.50	\$1,802.50	50.0%	50.0%	\$1,802.50			
69	Radical Crossing Construction And	\$48,062.50			\$24,031.25	\$24,031.25	\$24,031.25	50.0%	50.0%	\$24,031.25			
	ATP 1 - Additional Soil Test	\$2,000.00			\$1,000.00	\$1,000.00	\$1,000.00	100%	100%				
	ATP 2 - Meter Van Valve	\$6,948.00			\$3,474.00	\$3,474.00	\$3,474.00	100%	100%				
	STORED MATERIALS (SEE FORK	\$234,366.22			\$117,183.11	\$117,183.11	\$117,183.11	70%	70%	\$70,309.87			
	<b>Totals</b>	<b>\$1,465,614.22</b>			<b>\$537,206.85</b>	<b>\$537,206.85</b>	<b>\$537,206.85</b>			<b>\$928,407.37</b>			

Progress Estimate

Contractor's Application

For Use: Good Street Water Main Replacement Application Number: 1

Application Period: 6/7/2022 Application Date: 6/7/2022

Item No.	Description	Unit	Quantity	Unit Price	Bid Value	Total Quantity Installed to Date	Value	Materials Previously Stored (cost in \$)	Total Completed and Stored to Date (D - E)	%	Balance to Finish (B - F)
1	Preconstruction Video Recording		1	\$2,088.00	\$2,088.00	1	\$2,088.00		\$2,088.00	100%	
2	Traffic Control And Protection (Special)		1	\$16,517.50	\$16,517.50	0.5	\$16,517.50		\$16,517.50	50%	\$16,517.50
3	Internal Sewer Inspection (4Hr To MH)		1,441	\$4.00	\$5,764.00	1,441	\$5,764.00		\$5,764.00	100%	
4	Internal Sewer Inspection With Lateral Service Location		16	\$721.00	\$11,536.00	16	\$11,536.00		\$11,536.00	100%	
5	Hydromat Locate										
6	Internal Sewer Inspection With Lateral Service Location		16	\$721.00	\$11,536.00	16	\$11,536.00		\$11,536.00	100%	
7	Sanitary Sewer Inspection With Lateral Service Location		16	\$555.00	\$8,880.00	16	\$8,880.00		\$8,880.00	100%	
8	Telemetry Of Existing Sanitary Sewer For Final Inspection		1,441	\$3.00	\$4,323.00	1,441	\$4,323.00		\$4,323.00	100%	
9	Controlled Low Strength Formable Fill Mixtures (CLSM)		660	\$54.00	\$35,640.00	330	\$17,820.00		\$17,820.00	50%	\$17,820.00
10	Water Main (Open Cut) 4" R/1"		990	\$187.00	\$185,130.00	330	\$61,710.00		\$61,710.00	33%	\$123,420.00
11	Water Main (Open Cut) 6" R/1"		27	\$2,092.00	\$56,484.00	106	\$11,766.00		\$11,766.00	12%	\$44,718.00
12	Water Main (Open Cut) 8" R/1"		86	\$1,112.00	\$95,460.00						
13	Water Main (H2O) 4" R/1, C900 Centa-Lok		496	\$138.00	\$68,448.00						
14	Water Main (H2O) 6" R/1, C900 Centa-Lok		31	\$1,630.00	\$50,530.00						
15	Water Main (H2O) 10" R/1, C900 Centa-Lok		2,318	\$99.00	\$230,102.00	1,906.5	\$134,078.50		\$134,078.50	65%	\$96,023.50
16	Water Main (H2O) 12" R/1, C900 Centa-Lok		211	\$104.00	\$21,944.00	233.5	\$23,284.00		\$23,284.00	111%	-\$2,340.00
17	Water Main (H2O) 18" R/1, C900 Centa-Lok		135	\$1,162.00	\$156,870.00						
18	Additional Water Main Fittings - (R/1)		3,300	\$21.000000	\$69,300.00						
19	Connection To Water Main (Non-Pressure) 4"		1	\$2,722.00	\$2,722.00						
20	Connection To Water Main (Non-Pressure) 6"		4	\$4,148.00	\$16,592.00						
21	Connection To Water Main (Non-Pressure) 10"		1	\$4,633.00	\$4,633.00	1	\$4,633.00		\$4,633.00	100%	
22	Connect To Water Main (Pressure) 10"		2	\$9,994.00	\$19,988.00						
23	Line Stop 6"		1	\$2,784.00	\$2,784.00						
24	Line Stop 8"		3	\$4,863.00	\$14,589.00						
25	Gate Valve 4"		1	\$7,874.00	\$7,874.00						
26	Gate Valve 6"		2	\$16,443.00	\$32,886.00	3	\$11,970.00		\$11,970.00	36%	\$20,916.00
27	Gate Valve 8"		9	\$2,344.00	\$21,096.00	1	\$3,243.00		\$3,243.00	11%	\$17,853.00
28	Gate Valve 10"		3	\$3,136.00	\$9,408.00						
29	Valve Vault 5 Dia		4	\$1,354.00	\$5,416.00	6	\$2,028.00		\$2,028.00	50%	\$3,388.00
30	Valve Vault 6 Dia		12	\$318.00	\$3,816.00	7	\$39,773.00		\$39,773.00	70%	-\$35,957.00
31	Fire Hydrant		4	\$5,675.00	\$22,700.00						
32	Fire Hydrant Barrel Extension		20	\$2,836.00	\$56,720.00						
33	Water Service Replacement And Reconnection 1" Short (HDPE)		2	\$1,807.00	\$3,614.00						
34	Water Service Replacement And Reconnection 1" Long (HDPE)		250	\$19,015.00	\$4,753,750.00						
35	Additional 1" HDPE Service Pipe		2	\$8,790.00	\$17,580.00						
36	New Water Service Sub-Off 1" (HDPE)		1	\$1,717.00	\$1,717.00						
37	Remove Fire Hydrant		6	\$964.00	\$5,784.00						
38	Remove Fire Hydrant		7	\$2,995.00	\$20,965.00						
39	Remove Valve Box		1	\$1,016.00	\$1,016.00						
40	Remove Valve Box		25	\$395.00	\$9,875.00						
41	Fill 8" Water Main With Low-Density Cellular Graft		362	\$19.00	\$6,878.00						
42	Erosion Control Straw Or Hay Bales		14	\$304.00	\$4,256.00						
43	Tree Root Pruning		6	\$311.00	\$1,866.00						
44	Sanitary Service Line Repair		6	\$7,050.00	\$42,300.00						
45	Replacement Of Drain Tiles (4" - 12")		140	\$37.00	\$5,180.00						
46	Replacement Of Existing Storm Sewer 4"		27	\$87.00	\$2,349.00	20	\$2,080.00		\$2,080.00	95%	\$269.00
47	Replacement Of Existing Storm Sewer 6"		21	\$164.00	\$3,444.00						
48	Replacement Of Existing Storm Sewer 10"		92	\$112.00	\$10,304.00						
49	Replacement Of Existing Storm Sewer 12"		22	\$123.00	\$2,706.00						
50	Replacement Of Existing Storm Sewer 18"		21	\$233.00	\$4,893.00						
51	Hot-Mix Asphalt Removal And Replacement, 3" (1" 5" Binder, 1.5" Surface)(DRIVEWAYS)		240	\$39.00	\$9,360.00						
52	Hot-Mix Asphalt Removal And Replacement, 4" (2" 5" Binder, 1.5" Surface)(STREET)		280	\$46.00	\$12,880.00						
53	Gravel Driveway And Shoulder Removal And Replacement, 8" PCC Sidewalk R/R, 3"		1,000	\$10.00	\$10,000.00						
54	Concrete Curb And Gutter R/R		50	\$44.00	\$2,200.00						
55	Concrete Curb And Gutter R/R		130	\$75.00	\$9,750.00						
56	Restoration Of Lawns And Pathways		350	\$15.00	\$5,250.00						
57	Temporary HMA Pavement (2")		270	\$6,750.00	\$1,812.50						
58	Pavement Marking 4" White		335	\$2.50	\$842.50						
59	Pavement Marking 24" Yellow		190	\$14.00	\$2,660.00						
60	Pavement Marking 4" Yellow		190	\$2.50	\$477.50						
61	Removal And Replacement Of Concrete Pad And Reduction Of Existing Berch		1	\$794.00	\$794.00						
62	Removal And Replacement Of Concrete Slabs To Make Water Service Connection At 814 Good Street		1	\$4,378.00	\$4,378.00						
63	Removal And Replacement Of Unusable Materials		28	\$44.00	\$1,232.00						
64	Soil Tests For Contaminants		5	\$11,133.00	\$55,665.00						
65	Contaminated Waste Disposal		28	\$130.00	\$3,640.00	20	\$2,600.00		\$2,600.00	71%	\$1,040.00
66	Cash Allowance		1	\$20,000.00	\$20,000.00						
67	Temporary Information Signing		52	\$13,321.00	\$13,321.00						
68	Temporary Traffic Signal Timing		1	\$3,605.00	\$3,605.00						
69	Revised Cracking Coordination And Mobilization		1	\$48,062.50	\$48,062.50						
70	Additional Soil Test		2	\$2,000.00	\$4,000.00						
71	Additional Valve		1	\$6,948.00	\$6,948.00						
72	STORED MATERIALS (SEE FORM AND ATTACHMENTS)		1	\$534,366.22	\$534,366.22	0.7	\$164,056.33		\$164,056.33	70%	\$370,309.87
Totals					\$1,465,614.23	\$377,206.85	34%	\$958,407.37			