MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, July 22, 2022

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: Monday, July 25, 2022 at 7:00 p.m.

AGENDA

- I. PLEDGE TO THE FLAG
- II. ROLL CALL
- III. APPROVAL OF MINUTES OF THE PREVIOUS MEETINGS OF THE MONTH
- IV. VILLAGE CLERK REPORT
- V. RECOGNITION OF AUDIENCE
- VI. REPORT OF THE VILLAGE PRESIDENT
- A. FINANCE AND ADMINISTRATION COMMITTEE Jonathan Kypuros Chair, Ben Juzeszyn
- 1. CONSIDER AN ORDINANCE PROVIDING FOR AND REQUIRING THE SUBMISSION OF THE PROPOSITION OF ISSUING GENERAL OBLIGATION BONDS TO THE VOTERS OF THE VILLAGE AT THE GENERAL ELECTION TO BE HELD ON THE 8TH DAY OF NOVEMEBER, 2022. The ordinance is enclosed for your review. Please pay attention to the wording of the question which we can discuss at the meeting. We have to explain exactly what we are going to do with the bond proceeds, state an amount of the bonds, and a not to exceed interest rate. With the volatile economy we are in this is a real moving target, and a rate of 5.90% is used. We hope to come in lower than that but if we do not bond proceeds have to be used to cover the difference.
- 2. CONSIDER OPTIONS FOR PAYMENT OF VILLAGE'S PORTION OF GOULD STREET WATERMAIN PROJECT. The Village awarded a bid of \$1,228,000 to M+J Underground, approved a contract with B+W to provide construction management for \$86,000, and approved change orders approximating \$60,000 for contaminated soil, two additional valves and repair of

breaks on old main during the project. The Village received a grant of \$967,000 for the project but will owe \$407,000 in local funds come September or October when the final bills come in on the project. Originally the Village Board approved the use of \$230,000 in ARPA funds and the remaining amount coming from the Watermain Replacement Account. According to the attached memo from the Administrator we have three options to consider:

- 1. Keep everything as previously approved meaning that \$230,000 of the \$604,000 in our ARPA funding is committed.
- 2. Do not use ARPA funds and instead deplete the Watermain Replacement Account and take the rest out of O+M and Water Debt Service.
- 3. Use the ARPA funds as originally planned and place a "due to" on the Watermain Replacement Account to replace those funds from the rates charged in future. This repayment should take about one year.

The third option would allow the Gould Street project to be covered without strapping the water and sewer system reserves in the event of an emergency but would allow the Village Board to have funding for future projects. We are planning on having a workshop to discuss how to spend ARPA funds but based on which option you choose above you will have either \$534,000 or \$304,000 to discuss spending. This will be discussed further at the meeting.

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

- 1. CONSIDER ACCEPTANCE OF A DONATION OF LAND: VACANT COMMERCIAL PARCEL AT 419 DIXIE HIGHWAY. This relatively small parcel consisting of ½ acre (115'x 200') has been offered to the Village in exchange for a donation letter equal to the value of an appraisal. The Village would have to agree to all of the closing costs but the lot has potential for a various number of uses. The attorney for the donator and Tim Kuiper will be inContact to arrange for the transfer unless anyone has an objection.
- 2. VILLAGE IN THE PROCESS OF ACQUIRING AT NO COST A THREE ACRE PARCEL LOCATED ON EAGLE LAKE ROAD EAST OF MILLBRIDGE PARKWAY. This parcel contains a 1.5 acre retention pond for Nantucket Cove Subdivision and 1.5 acres of vacant dry land. The pond is in essence a public improvement that cannot be sold to a third party and the dry land has a potential use for a water tower in the future since this is one of the highest points in town. This lot has a \$63,000 lien on it for back taxes but the Village is arguing that this lot should have been a dedicated outlot to begin with and it appears the County will agree to dedicate the lot to the Village. Closing costs to the County will be \$801.

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

1. VILLAGE RECEIVES ANNEXATION PETITION FOR 60 ACRE PARCEL SO THAT INDIVIDUAL CAN BUILD A SINGLE FAMILY HOME ON PROPERTY. We are trying to

work out the details of this annexation and the property owner is very confused as to how the process works so I advised him to hire an attorney to assist him with the process. Once he retains legal counsel we will begin discussions. He was of the opinion that if he annexes he could just subdivide and build lots. Enclosed is the petition we received. We will keep you advised if this moves forward.

- 2. THE JULY 28TH MEETING OF THE BEECHER PLANNING AND ZONING COMMISSION has been cancelled due to a lack of agenda items.
- 3. RESULTS OF TRAINING PROVIDED TO PLANNING AND ZONING COMMISSION MEMEBERS BY THE VILLAGE OF PEOTONE will be presented by the Chairman of the committee at the meeting.

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

- 1. COMMITTEE MEETS TO DISCUSS THE PROCEDURE FOR HIRING AND RECRUITING FULL TIME AND PART TIME POLICE OFFICERS. This will be discussed further Monday night.
- 2. PLANNING FOR NATIONAL NIGHT OUT is almost complete. The event will be on the evening of Tuesday, August 2nd in Firemen's Park.

E. PUBLIC WORKS COMMITTEE - Todd Kraus Chair, Roger Stacey

- 1. WATER BILLING REGISTER is enclosed for your review. Prior to all of the watermain breaks we had a pumped to billed ratio of 69.81% and a pumped to unaccounted for water or 74.83%.
- 2. CONSIDER PAYMENT IN THE AMOUNT OF \$182,572.60 TO BRANDT EXCAVATING AS A PROGRESS PAYMENT ON THE LEAD SERVICE LINE REPLACEMENT PROGRAM PENDING RECEIPT OF IEPA LOAN FUNDS. Please see the enclosed material.
- 3. A BRIEFING ON WATERMAIN BREAKS THE LAST TWO WEEKS AND THEIR CAUSES will be provided by the Supt. at the meeting. It has been a stressful two weeks for the public works department.
- 4. GOULD STREET WATERMAIN PROJECT UPDATE will be provided by the Supt. at the meeting.
- 5. VARIABLE SPEED DRIVE REPLACEMENT AT WELL #3 UPDATE will be provided by the Supt.
- 6. LEAD SERVICE LINE PROJECT UPDATE will be provided by the Supt.

7. AMERICAN FLAGS REMAIN UP THROUGH TOWN. When would the Board like them to come down. In the past this was done after the Fourth of July but the Supt. wants to know if they should stay up longer. We do run the risk of storm damage but they are a nice feature along Dixie.

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

- 1. COMMITTEE TO MEET ON WEDNESDAY, AUGUST 3RD with various other non profit groups in town to discuss the proposed Christmas in Beecher weekend which would include our tree lighting ceremony.
- 2. ELECTED OFFICIAL ECONCOMIC DEVELOPMENT TRAINING is scheduled for Tuesday, August 23rd from 7:30 -11:30 am at the Frankfort Village Hall and is sponsored by the Will County CED. The Village President, Clerk and Chairman of the Committee attended this event last year. See the enclosed flyer.
- 3. FALL NEWSLETTER IS FAST APPROACHING any ideas for articles of interest?
- 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 JULY 11, 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, Public Works Superintendent Matt Conner, Treasurer Donna Rooney, Chief Terry Lemming, Code Enforcement Officer David Harrison, and EMA Director Bob Heim.

GUESTS: George Schuitema, Kevin Bouchard and Fourth of July Commission members: Ken Bobowski, Barb Hodgett, Nelson Collins, Jenna Barber and Nichole Modschiedler.

President Meyer asked for consideration of the minutes of the June 27, 2022 Board meeting. Trustee Gianotti made a motion to approve the minutes as written. Trustee Tieri seconded.

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

NAYS: (0) None.

Motion carried.

RECOGNITION OF AUDIENCE

Ken Bobowski, Chairman of the Fourth of July Commission, thanked everyone at the Village, including the Village Board, staff, the Police Department, Public Works Department, EMA and all who helped with the festival. President Meyer thanked him and all of his commissioners for making the event a success.

CLERK'S REPORT

A report was provided of tax income received in June, 2022.

REPORTS OF VILLAGE COMMISSIONS

There was nothing to report for the Beautification Commission.

A report was provided on the Fourth of July festival. Trustee Kraus said that the Fourth of July Commission puts in weeks and months of their lives to put on this festival. He thanked the

Commission members for all of their volunteer work and everything they do. Nelson Collins said that the numbers are looking like it may be the all-time best year for car raffle ticket sales. He said all of the stands in the park are showing big numbers but the expenses are still coming in. He will wait and see how the fest does overall once the final numbers are available. It was a great turnout and event this year.

Trustee Juzeszyn provided a Youth Commission report. They hosted the kid and pet parade and had a good turnout. Next meeting is scheduled for July 19th. The Commission is working on a water park event later this summer. Administrator Barber asked if the same route the kid and pet parade used this year could be utilized in the future. Trustee Juzeszyn agreed it was a better route and will discuss it with the Youth Commission.

Trustee Kypuros provided a Historic Preservation Commission update. Volunteers started cleaning and mopping the Depot last month, but were unable to finish so more help is needed to help finish cleaning. A pest control service was also called because there were some spiders and wasp nests that needed to be taken care of.

VILLAGE PRESIDENT REPORT

President Meyer requested an Executive Session be held at the end of the meeting to consider the sale of Village real estate. Administrator Barber requested that pending litigation be added to the request for Executive Session being held at the end of the meeting.

President Meyer discussed doing an informational video on the proposed police station referendum. Administrator Barber sent out a copy of the video that was done on the sewer plant expansion years ago as a reference. Staff will look further into doing an informational video for this project.

A. FINANCE AND ADMINISTRATION COMMITTEE

Trustee Kypuros made a motion to approve the Treasurer's report of financial activity in the prior month. Treasurer Rooney was present and provided a report. Treasurer Rooney reported on the addition of the Police CESFA account to the list of Village accounts. Trustee Juzeszyn seconded.

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

NAYS: (0) None.

Motion carried.

Variance reports for the previous month were included in the packet for review.

Trustee Kypuros made a motion to approve payment of the list of bills in the amount of \$208,610.62 and payrolls for the previous month. Trustee Kypuros read aloud bills added to the list since Friday. Trustee Juzeszyn seconded the motion.

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

NAYS: (0) None.

Motion carried.

All Board members agreed to the amount of \$3,950,000 to be placed in the Ordinance for General Obligation Bonds for the new Police facility. The ordinance will be considered at the next Board meeting. It was noted that if the amount comes in for less the Village will go to bond for only the amount needed.

The Board discussed possible uses for ARPA funds. The Village will be collecting \$604,000 in total ARPA funding. The Village received \$302,000 last September and another \$302,000 will be arriving this September. The Village has committed \$70,000 to the new LED sign in front of the Village Hall and \$230,000 for the remaining portion of the Gould Street watermain project. The Village Board discussed how to proceed with this. All funds must be committed for a project or spent by December 30, 2024. The Board discussed enlarging the splash pad. Administrator Barber and Superintendent Conner reported that the Village does not have the water capability to expand, therefore needing to use recycled water which would greatly increase the costs. The Board also discussed taking equipment out of Water Tower Park and moving the equipment to Lions Park where it would be used more. The Board also discussed lighting up the walking path, other park improvements, another pavilion in Firemen's Park, other infrastructure needs, improvements to old downtown, etc. Trustee Kypuros asked for direction from the other Board members. The Board was asked to come up with ideas for improvements that will benefit the community as a whole. Trustee Kypuros said the Board could do a special workshop meeting in the fall to discuss this issue more at length.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

It was reported that the splash pad has reopened now that the festival is over and all of the carnival vehicles have left. The splash pad is being used a lot.

A Firemen's Park path paving update was provided. Superintendent Conner reported that it will need to go back out to bid again because the last bid has expired. He will rebid after September 18th since so much is going on in the park this summer. Administrator Barber also said he recently learned that the Village will be awarded a grant for \$26,000 designated for park improvements that can be used for this project if needed.

C. PLANNING, BUILDING AND ZONING COMMITTEE

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

It was reported that McDonalds is planning an expansion. They will be putting in a double drive-thru which will require the removal of three parking spaces on the north side of the building reserved for pick-up orders, but they will be striping some spaces to the west of the pumps where the trucks park now so there will be no net loss of parking. The double-queuing of vehicles will also reduce the length of the lines for the drive-thru and allow for staging of orders in a more orderly fashion than they are doing now. This was considered to be a minor modification to the PUD and will not require any hearings or new special uses. A building permit for the new kitchen area and drive-thru vestibule is all that is needed. A copy of the site plan was provided in the packet for review.

D. PUBLIC SAFETY COMMITTEE

The Police Department, EMA and Code Enforcement monthly reports were provided in the packet for review.

An animal control comparison report was provided in the packet for review. Since 2007, 581 animals have been cared for in the Village through this program. This program is paid for with the sale of dog tags.

A report was provided on the status of hiring a full-time officer. Officer Gabriel Smycz will begin on August 1st. He is coming from Chicago Police Department.

Chief Lemming requested hiring of a new part time officer be discussed in Executive Session.

Chief Lemming provided a report on the Fourth of July festival security. There were a few incidents in the beer garden and some people had to be removed but overall everything went well.

Chief Lemming reported on obtaining a new squad car. He previously received permission to order a new squad car but has found another state bid squad that he can get a lot sooner. This other vehicle he found will be available in September. He'd like to order this different vehicle on Tuesday and cancel the previous order with Currie Motors. There were no objections to going ahead to order the vehicle.

EMA Director Bob Heim reported that on the first night of the festival the light tower they use caught on fire so they obtained a light tower from Crete through mutual aid. He is getting prices to get the tower repaired. He also asked permission to attend the EMA conference in Springfield. The conference is free but the hotel will be the cost. There was no objection to him using his budget money for this expense.

E. PUBLIC WORKS COMMITTEE

The Public Works Department monthly work flow report was provided in the packet for review.

The Water and Sewer Department monthly reports were provided in the packet for review.

A Gould Street watermain replacement update was provided. There have been a number of watermain breaks under or near the railroad tracks on both Penfield and Indiana which has complicated the project. Three main breaks on Penfield Street were repaired by M&J Underground. There haven't been any further issues at that location. There were three breaks within a five-hour period on Indiana Avenue. The railroad shut down the project because of proximity to the tracks and didn't allow connection to the main. Main was capped on the east side of the tracks, an area of main was abandoned, so they didn't have to connect to main under the tracks. Additional costs will be incurred due to these problems. They are still drilling main in, according to Superintendent Conner. Project should be substantially completed by the middle of August. Union Pacific Railroad put a person on-site for 24 hours for three days to make sure it didn't affect the tracks.

The lead service line replacement program is complete as of today. Superintendent Conner reported on the number of services replaced. It was found that a lot of residents replaced their own service line in the past. A total of 124 lead lines were replaced in the system. There is one non-compliant property on Dixie Highway. Sod restoration has begun. There will not be any more sod work done until September or October, when it cools down.

A report on the road resurfacing program for 2022 was provided. Superintendent Conner is in the process of recommending to the Committee what roads are to be repaved with the \$100,000 budgeted for this year. With rising prices, this budgeted amount will not allow as much to be completed as was originally thought.

A Penfield Street STP project update was provided. The feds and IDOT are continuing their review of the bid prior to award and keep asking for more information. Project is taking a long time to complete.

Superintendent Conner provided a well #3 variable speed drive update. The new variable drive is in place but not hooked up yet. It will be put online this week.

A report was provided on the remaining ductile mains in the water system. There is still 63,770 feet of ductile iron pipe remaining in the system and depending upon the cost per foot used it could cost anywhere from \$3 to \$10 million to replace it all. The engineer's estimate of probable cost for Dixie Highway crossovers is \$750,000 and for Miller from Dixie to Reed is \$740,000.

An update on road conditions and a pavement plan was provided. It was estimated to repave all roads would cost \$7,152,000. To resurface all roads that currently need resurfacing, the cost would be \$8,477,025. To resurface roads that are in immediate need of repair the cost would be \$1,372,693.

It was reported that the well #5 pump and motor is now ten years old. Since it has a life cycle of about ten years, it will soon be time to obtain budget pricing to replace the pump and motor and keep the old one as an emergency spare. It was estimated that the purchase of the equipment alone will run about \$46,000. This can be discussed further by the Committee before budget time.

The Board was asked to consider an application to Will County for ARPA funds for water and sewer infrastructure projects. Dixie Highway and Miller Street watermain projects are ready to go. A well #5 improvement project for \$500,000, which would include new pump and motor, new well casing and a new generator for well #5 which would increase reliability and pumping capacity of this well could be added. Letters of intent are due July 22, 2022. Superintendent Conner ranked the projects in priority order as: 1) Dixie Highway watermain; 2) Well #5 improvements; and 3) Miller Street watermain. Trustee Kraus made a motion to submit letter of intent to Will County for ARPA funds for all three water/sewer infrastructure projects: Dixie Highway watermain, Well #5 improvements, and Miller Street watermain. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

The results of the July 2nd band sponsored by the Summer Concert Series was provided by Trustee Juzeszyn. Trustee Gianotti reported that the concert was well attended and preliminary numbers for the beer stand show a large attendance. Trustee Gianotti said he was asked by some attendees to bring the band back. That night was the top night during the fest in both the beer garden and throughout the festival grounds.

Trustee Juzeszyn reported that the next Concert in the Park will be held on August 6th from 6-9 p.m. "Just Roll with It" will be playing. On August 14th, the "EZ Tones Polka Band" will be playing.

The full presentation from the Will County CED was provided in the packet for review.

President Meyer requested a motion to adjourn into Executive Session to discuss the sale of Village property, pending litigation and hiring of personnel. Trustee Kypuros made a motion to adjourn into Executive Session at 8:04 p.m. Trustee Tieri seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Stacey made a motion to return to regular session at 8:27 p.m. Trustee Juzeszyn seconded.

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

NAYS: (0) None.

Motion carried.

I. NEW BUSINESS

President Meyer reported on an economic interest inquiry she received. They are looking at land options for this possible business. The Board discussed having these types of businesses in Beecher and if it would be a good direction to go into for the Village. All Board members are very interested in this kind of business. She will send a follow up email to him and set up a meeting.

Administrator Barber also reported on a request to annex 60 acres to the Village. The requestor only wants water and not sewer. It is an unusual request and not sure of his intentions. Some Board members expressed that he will be able to build a house one way or the other. He can get permits through the Village or the County. At least the Village would have more control if the property is annexed. Administrator Barber will get more information on this.

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 8:51 p.m.

Respectfully submitted by:
Janett Conner
Village Clerk

EXTRACT OF MINUTES of a regular public meeting of the President and Board of Trustees of the Village of Beecher, Will County, Illinois, held at the Village Hall, 625 Dixie Highway, in said Village, at 7:00 o'clock P.M., on the 25th day of July, 2022.

* * *

The President called the meeting to order and directed that the roll be called.

Upon the roll being called, Marcella Meyer, the President, and the following Trustees were physically present at said location: Jonathan Kypuros, Todd Kraus, Benjamin Juzeszyn, Joe Tieri, Joe Gianotti and Roger Stacey.

The following Trustees were allowed by a majority of the members of the Board of Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference:

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever:

The President announced that the President and Board of Trustees would next consider the adoption of an ordinance providing for and requiring the submission of the proposition of issuing General Obligation Bonds to the voters of the Village at the general election to be held on the 8th day of November, 2022.

The President presented, and the Village Clerk read by title an ordinance as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

ORDINANCE	No.
------------------	-----

AN ORDINANCE providing for and requiring the submission of the proposition of issuing General Obligation Bonds to the voters of the Village of Beecher, Will County, Illinois, at the general election to be held on the 8th day of November, 2022.

* * *

WHEREAS, the Village of Beecher, Will County, Illinois (the "Village"), is a duly incorporated and existing municipality created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, the needs of the Village require the expenditure of not to exceed \$3,950,000 for the purpose of building and equipping a public safety facility for the Beecher Police Department and improving the site thereof within the boundaries of the Village (the "Project"), all in accordance with the estimate of cost heretofore provided to the President and Board of Trustees of the Village (the "Village Board"); and

WHEREAS, before the Village Board can undertake the Project and borrow money and issue bonds for such purpose, a proposition therefor must be submitted to the voters of the Village and be approved by a majority of the voters of the Village voting on such proposition at an election to be held in and for the Village, and it is deemed advisable, necessary and in the best interests of the Village that a proposition therefor be submitted to the voters of the Village at an election to be held and conducted in accordance with the general election law:

NOW, THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Beecher, Will County, Illinois, as follows:

Section 1. Incorporation of Preambles. That the Village Board hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

Section 2. Need for Project. That it is necessary and in the best interests of the Village that the Village Board be authorized to undertake the Project, and that it is necessary and in the best interests of the Village that money be borrowed and in evidence thereof bonds of the Village be issued therefor in the aggregate amount of \$3,950,000.

Section 3. Submission to Voters. That the proposition hereinabove referred to be submitted to the voters of the Village in accordance with the general election law at the general election to be held on Tuesday, the 8th day of November, 2022, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the "Election").

Section 4. Voting Precincts and Polling Places. That the Election shall be held in the voting precincts and at the polling places established by the County Board (the "County Board") of The County of Will, Illinois (the "County"), for voters of the Village at the Election.

Section 5. Election Notice. That the County Clerk of the County (the "County Clerk") shall give notice of the Election, including the Spanish translation thereof, as deemed required by law by the County Clerk (the "Notice") in accordance with the general election law by (i) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the Village, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal office of the County Clerk.

Section 6. Local Notice. That the Village Clerk shall post a copy of the Notice at the principal office of the Village.

Section 7. Newspaper of General Circulation. That it is hereby found and determined that the Vedette and the Southland Voice are each a local, community newspaper having general circulation in the Village as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "Election Code").

Section 8. Form of Notice. That the Notice shall appear over the name or title of the County Clerk and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general election be held on Tuesday, the 8th day of November, 2022, the following proposition will be submitted to the voters of the Village of Beecher, Will County, Illinois:

Shall the Village of Beecher, Will County, Illinois, build and equip a public safety facility for the Beecher Police Department and improve the site thereof, and issue its general obligation bonds to the amount of \$3,950,000 for the purpose of paying the costs thereof, said bonds bearing interest at not to exceed the rate of 5.90% per annum?

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this _____ day of ________, 2022.

Lauren Staley Ferry
County Clerk, The County of Will,

Illinois

Section 9. Form of Ballot. That the ballot to be used at the Election, including the Spanish translation thereof, as deemed required by law by the County Clerk, shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)

OFFICIAL BALLOT

PROPOSITION TO ISSUE \$3,950,000 GENERAL OBLIGATION BONDS

(INSTRUCTIONS TO VOTERS: Mark a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall the Village of Beecher, Will County,		
Illinois, build and equip a public safety facility		
for the Beecher Police Department and improve	YES	
the site thereof, and issue its general obligation		
bonds to the amount of \$3,950,000 for the		
purpose of paying the costs thereof, said bonds	No	
bearing interest at not to exceed the rate of 5.90%	No	
per annum?		

(Back of Paper Ballot)

OFFICIAL BALLOT

General Obligation	voting on the questions to issue \$3,950,000 Bonds of the Village of Beecher, Will County, ral election held on November 8, 2022.
Precinct Number:	
Polling Place:	
	(Facsimile Signature) County Clerk of The County of Will,

Illinois

Section 10. Election Judges. That the Election shall be conducted by the election judges appointed by the County Board to act in the precincts at which said proposition will be submitted to the voters of the Village.

Section 11. Filing of Ordinance. That after the adoption hereof and not less than 68 days prior to the date of the Election, the Village Clerk shall certify a copy hereof to the County Clerk in order that the proposition set forth herein may be submitted to the voters of the Village at the Election.

Section 12. Canvass of Election. That the Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

Section 13. Severability. That if any section, paragraph, clause or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

Section 14. Repealer and Effective Date. That all ordinances and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and that this Ordinance be in full force and effect forthwith upon its adoption.

APPROVED: July 25, 2022.

PASSED by the President and Board of Trustees on July 25, 2022.

[SEAL]

	President
AYE:	Jonathan Kypuros, Todd Kraus, Benjamin Juzeszyn, Joe Tieri, Joe Gianotti, Roger
	Stacey.
NAY:	
ABSENT:	
RECORDE	o in the Village Records on July 25, 2022.
ATTEST:	
Village Cl	erk

Trustee	moved and Trustee	seconded the
motion that said ordinance as prese	nted and read by title be adopted.	
After a full and complete di	scussion thereof, including a publ	ic recital of the nature of the
matter being considered and such	other information as would infor	n the public of the business
being conducted, the President dire	cted that the roll be called for a ve	ote upon the motion to adopt
the ordinance as read by title.		
Upon the roll being called, t	the following Trustees voted	
AYE: Jonathan Kypuros, To	odd Kraus, Benjamin Juzeszyn,	Joe Tieri, Joe Gianotti and
Roger Stacey.		
NAY:	47	
ABSENT:		
Whereupon the President	declared the motion carried and	the ordinance adopted, and
henceforth did approve and sign the	ne same in open meeting and dic	direct the Village Clerk to
record the same in full in the record	s of the Village Board.	
Other business not pertinen	t to the adoption of said ordinance	e was duly transacted at said
meeting.		
Upon motion duly made and	d seconded, the meeting was adjou	irned.
		Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

CERTIFICATION OF MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Beecher, Will County, Illinois (the "Village"), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the Village and of the President and Board of Trustees thereof (the "Village Board").

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Village Board held on the 25th day of July, 2022, insofar as the same relates to the adoption of Ordinance No. ______ entitled:

AN ORDINANCE providing for and requiring the submission of the proposition of issuing General Obligation Bonds to the voters of the Village of Beecher, Will County, Illinois, at the general election to be held on the 8th day of November, 2022.

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Village Board on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Village Board at least 72 hours in advance of the holding of said meeting, that said agenda remained continuously posted during the entirety of said 72-hour period, that said agenda contained a separate specific item concerning the proposed adoption of the ordinance, a true, correct and complete copy of said agenda as so posted being attached to this certificate as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the Illinois Municipal Code, as amended, and the Election Code of the State of Illinois, as amended, and that the Village Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the Village Board.

There is hereby certified to the County Clerk of The County of Will, Illinois for submitting to the voters of the Village at the general election to be held on the 8th day of November, 2022, the proposition set forth in said ordinance, which said ordinance was duly adopted by the Village Board on the 25th day of July, 2022.

IN WITNESS WHEREOF, I hereunto affix my	official signature and the seal of the Village,
this 25th day of July, 2022.	
	Village Clerk
(SEAL)	

Robert Barber

From:

Robert Barber

Sent:

Thursday, July 14, 2022 10:39 AM

To:

Jonathan Kypuros; Ben Juzeszyn; Todd Kraus; Roger Stacey

Cc:

Marcy Meyer; Matthew Conner

Subject:

STATUS OF GOULD STREET WATERMAIN PROJECT AND FINANCING

I sent this to just the public works and the finance committees for review before bringing this back up at a Board meeting.

Probably the first question we need to answer before deciding how to spend the ARPA funds is how do we finance Gould St. watermain. Here is where we are so far:

Construction with Change orders:

\$ 1,264,000

Construction Management

86,000

RR

Observation

9,000

Added 2 valves to the project

15,000

TOTAL COST OF PROJECT:

1,374,000

DCEO Grant

(967,000)

Total owed by Village:

\$ 407,000

We originally were going to use \$230,000 in ARPA and \$177,000 in watermain replacement funds to complete this project. Watermain Replacement currently has \$249,000 on account with another \$80,000 in transfers due into the Account from O+M bringing the total to \$329,000. O+M also has about \$165,000 clear and debt service has \$200,000 above its minimum balance available. We need to first determine how to pay for Gould Street before we shift \$230,000 back into ARPA for other projects. We have sufficient funding wither way we go. Another option is to place a "due to" in the Watermain Replacement Account to the ARPA account for the \$230,000, use ARPA funds for Gould Street and then pay back the account later for a project down the road. That will stretch out the timeline for the use of funds.

I will let you guys discuss this before placing on a Board agenda but this should be the first issue we decide upon with ARPA before we have our wish lists prepared. I will wait to hear form you.

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

Map Page 22-21B-W

Washington Township W.1/2 N.E.1/4 Sec.21 T.33N. R.14E.

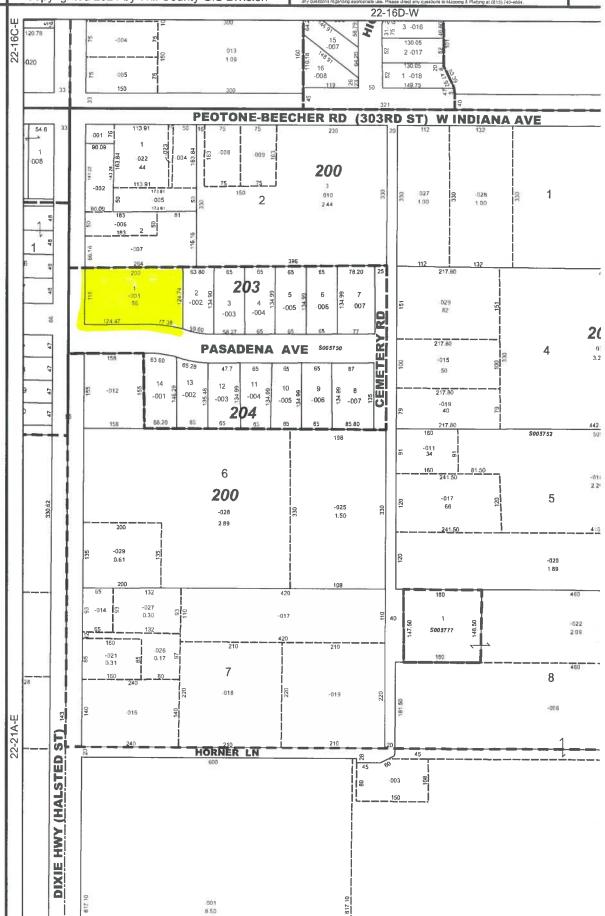
Will County, Illinois

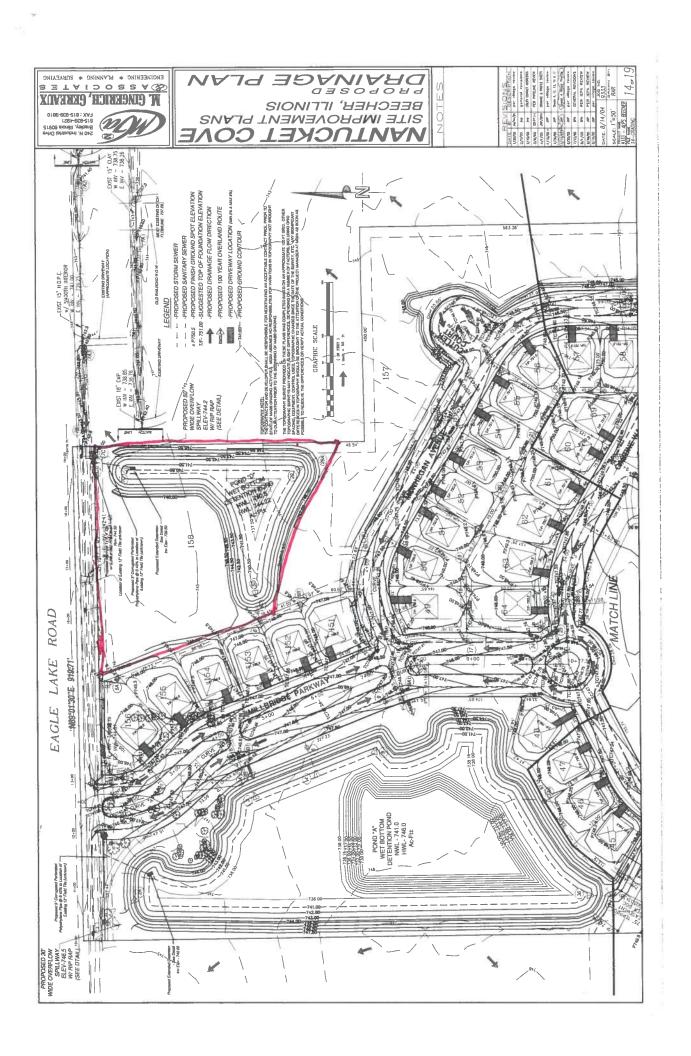
Tax Assessment Map
Revised for the 2021 Assessment
Copyrighted 2021 by Will County GIS Division

Detainer of Warmines and Accining of Detained Among the results of the Conference of Warmines and Accining of Detain of the Connection of











Projection WGS_1984_Web_Mercator_Auxiliary_Sphere Disclaimer of Warranties and Accuracy of Data: Although the data developed by Will County for its maps, websites, and Geographic Information System has been produced and processed from sources believed to be reliable, no warranty, expressed or implied, is made regarding accuracy, adequacy, completeness, legality, reliability or usefulness of any information. This disclaimer applies to both isolated and aggregate uses of the information. The County and elected officials provide this information on an "as is" basis. All warranties of any kind, express or implied, including but not limited to the implied warranties of merchantability, fitness for a particular purpose, freedom from contamination by computer viruses or hackers and non-infringement of proprietary rights are disclaimed. Changes may be periodically made to the information herein; these changes may or may not be incorporated in any new version of the publication. If you have obtained information from any of the County web pages from a source other than the County pages, be aware that electronic data can be altered subsequent to original distribution. Data can also quickly become out of date, it is recommended that careful attention be paid to the contents of any date, and that the originator of the data or information be contacted with any questions regarding appropriate use. Please direct any questions or issues via email to gis@willcountyillinols.com. questions or issues via email to gis@willcountyillinois.com.

2020 Levy Real Estate Tax Information Will County Treasurer

302 N. CHICAGO ST., JOLIET, IL 60432

Permanent Index Number (PIN): 22-22-09-206-008-0000

Mailing Address

Township

MONTALBANO
BUILDERS INC

% MICHAEL
MC GURN
1801 S
MEYERS RD
STE 500
OAKBROOK
TERRACE IL
60181

Net EAV Exemptions Tif Base Value

34,819 0 0

Acres Tax Code Tax Rate

3.21 2201 0.0000

Taxes sold - SEE COUNTY CLERK WEBSITE

Five Year Tax Inquiry Tax Detail Inquiry

CLICK HERE FOR COUNTY CLERK TAX REDEMPTION

Please be advised that *Balance Due is subject to change at any time. Interest increases 1.5% per month beginning the day after each installment due date.

Payment may be made by a taxbuyer after 11/03 on any current unpaid tax if the taxbuyer has purchased a prior years' taxes at Tax Sale.

Installment	Base Tax Amount	Interest/Cost	Total Paid	Date Paid	*BALANCE DUE
First Due:	0.00	0.00	0.00		0.00
Second Due: 11/03/21	0.00	0.00	0.00		0.00

Will County Clerk's Office

Tax Sale Redemption

Delinquent Inquiry

Date/Time of Inquiry: 07/20/22---02:04 PM

Parcel Number

22-22-09-206-008-0000

Buyer Number

098

Tax Year 2018

Buyer Name

WILL COUNTY TRUSTEE

Sold Date 12/05/2019

Certificate Number

18-02774

Sale Amount: 24,158.13

Penalty 18 x Period 26,090.78

6 = 108:

Subsequent Years Taxes						
Year	Date	9/0	Tax	Interest	Indemnity	Total
2019-1	11/12/2020	24	1,702.55	153.23	40.00	2,350.77
2019-2	11/12/2020	24	1,702.55	76.61		2,206.16
2020-1	11/15/2021	12	1,768.20	106.09	30.00	2,132.80
2020-2	11/15/2021	12	1,768.20	26.52		2,010.09
2021-1	05/02/2022	12	1,811.06		30.00	2,061.99
2021-2	05/02/2022	12	1,811.06			2,028.39

	Fees	
Fee Date	Fee Description	Fee Amount
12/13/2019	CLERK FEE	37.00
02/19/2020	TAKE NOTICE	30.90
01/20/2022	PETITION FILE FEE	35.00
02/07/2022	SHERIFF FEE	9.97
02/07/2022	MAILING FEE	12.78
03/29/2022	PUBLICATION FEE	21.51
	12/13/2019 02/19/2020 01/20/2022 02/07/2022 02/07/2022	12/13/2019 CLERK FEE 02/19/2020 TAKE NOTICE 01/20/2022 PETITION FILE FEE 02/07/2022 SHERIFF FEE 02/07/2022 MAILING FEE

Total Amount to 63,186.27 Redeem:

Redemption Extended On

Last Day To Redeem

02/19/2020

07/08/2022

Redeemed/Disposed By

Redeemed/Disposed On

Effective Date

The Total Amount to Redeem is subject to change due to interest accruals, the addition of a subsequent years taxes or the addition of fees added by the Tax Buyer related to their costs of petition for Tax Deed.

For more information on potential changes to the balance due, please consult our page on Interest &

If a Take Notice Fee is NOT listed, please submit payment for the Total Amount to Redeem PLUS a separate payment (also certified) for \$31.33 for the Take Notice fee in the event it is added by the time your payment is received. If the Take Notice fee is not added by the time we receive your payment, we will return the separate payment for \$31.33 to you unused.

Additional questions regarding payments or any other information found within this inquiry can be directed to taxredemption@willcounty.gov or call (815) 724-1880.

*** PLEASE SUBMIT 1 CHECK PER PARCEL NUMBER ***
ILLINOIS LAW REQUIRES PAYMENT OF SOLD TAXES BY THE FOLLOWING METHODS:
CERTIFIED CHECK - CASHIERS CHECK - MONEY ORDER - CASH
MADE PAYABLE TO THE WILL COUNTY CLERK
302 N. CHICAGO ST.
JOLIET, IL 60432

PETITION REQUESTING ANNEXATION TO THE VILLAGE OF BEECHER, ILLINOIS

TO: THE VILLAGE CLERK, VILLAGE OF BEECHER, ILLINOIS

We the undersigned petitioners, owners of record of all the land herein requested to be annexed, respectfully represent that all the conditions required for annexation to the Village of Beecher pursuant to and in accordance with Chapter 24 (Illinois Municipal Code) Section 7-1-8 of the Illinois Revised Statutes do hereby exist, to wit:

 The territory requested to be annexed is described as follows:

(Full and correct legal description of the Property attached hereto.)

- 2. That the described territory is not within the corporate limits of any municipality bus is contiguous to the Village of Beecher, a municipality organized and existing under the laws of the State of Illinois.
- 3. That a Plat of Annexation showing the described territory is attached hereto and made a part of this Petition.
- 4. That this petition is signed by the owners of record of all land in the described territory.

WHEREFORE, your petitioners respectfully request the Corporate Authorities of the Village of Beecher to annex the above described territory to the Village of Beecher. Said annexation shall be subject to the following conditions attached hereto and made a part of this petition.

NAME ODIO O OLICOLO.	ADDRESS	
Subscribed and sworn to before this day of	me , 19	

1000 21023776WF

This document was prepared by: Jason A. Doran Momkus LLP 1001 Warrenville Road, Suite 500 Lisle, Illinois 60532

After Recording Return to: David Koch Koch & Associates P.C. 5947 W. 35th Street Cicero, Illinois 60804 R2021124008

KAREN A. STUKEL
WILL COUNTY RECORDER
RECORDED ON
11/15/2021 10:23:41 AM
RECORDING FEES: 42.00
IL RENTAL HSNG: 9.00
CONSIDERATION: 452,544.00
WILL COUNTY TAX: 226.50
IL STATE TAX: 453.00
PAGES: 5

KAK

Send Subsequent Tax Bills to:

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is dated the 27th day of October, 2021 between AgraShares Fund V, LLC, a Delaware limited liability company ("Grantor") having an address at 582 Clarissa Court, Naperville, Illinois 60540, and Jose A. Arreola and Irma T. De Arreola, husband and wife ("Grantee"), whose address

WITNESSETH, that Grantor, for and in consideration of Ten and No/100 Dollars, (\$10.00) in hand paid, by these presents does REMISE, RELEASE, ALIEN and CONVEY unto Grantee, as joint tenants, all the following described real estate commonly known as farmland, South 60 acres at Southwest corner Indiana Avenue and Cottage Grove, Beecher Illinois, situated in Will County, State of Illinois (the "Property"), and described as follows, to wit:

SEE ATTACHED EXHIBIT "A"

59,350

Property:

Farmland, South 66 acres at Southwest corner Indiana Avenue and Cottage

Grove, Beecher Illinois

PIN Numbers:

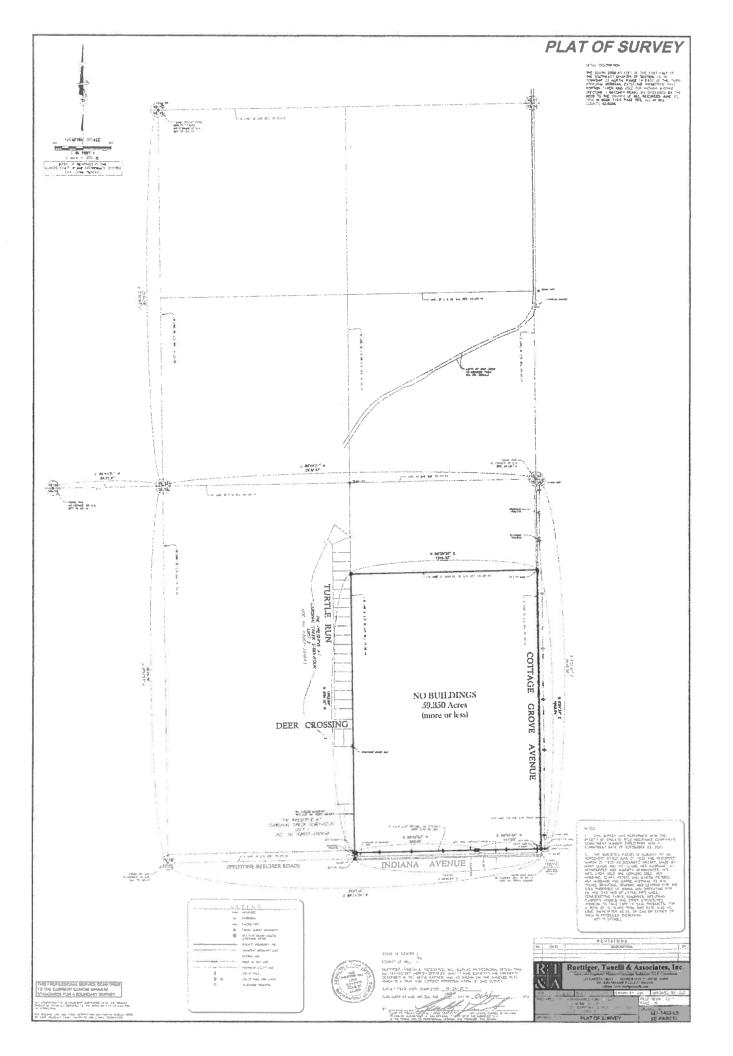
Subject only to the following: Covenants, conditions and restrictions of record and building lines and easements, if any, provided they do not interfere with the current use and enjoyment of the real estate; and general real estate taxes not due and payable at the time of closing.

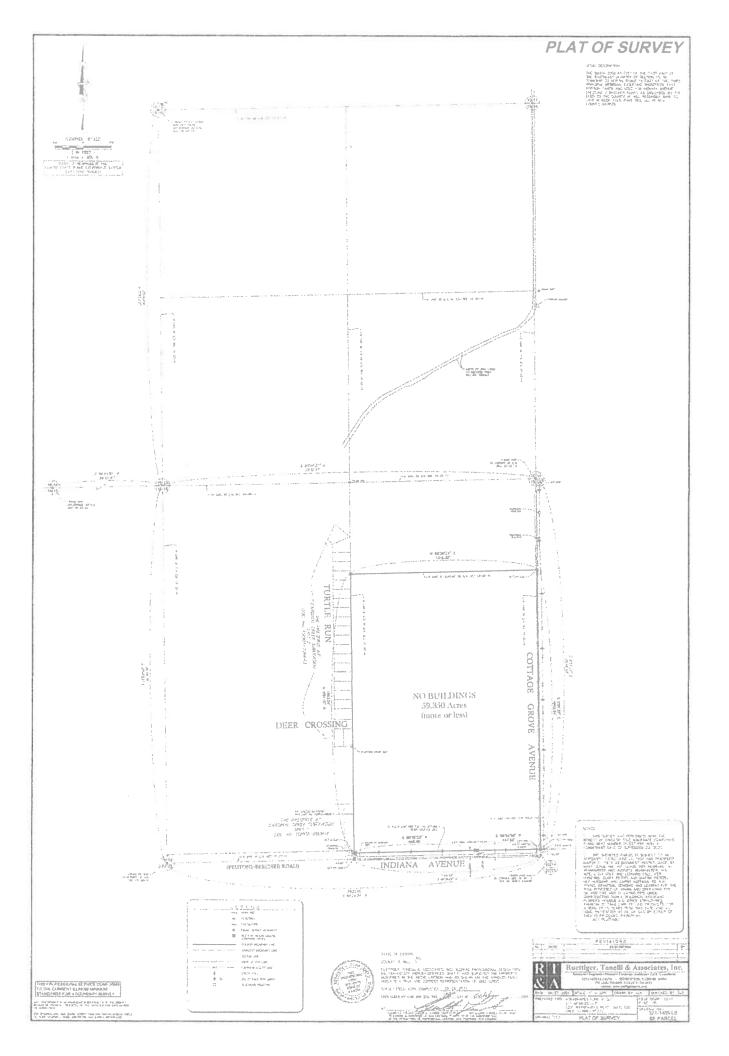
TO HAVE AND TO HOLD the Property unto Grantee, its successors and assigns FOREVER, and Grantor does hereby bind itself and its successors and assigns to WARRANT AND FOREVER DEFEND all and singular the Property unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through or under Grantor, but not otherwise.

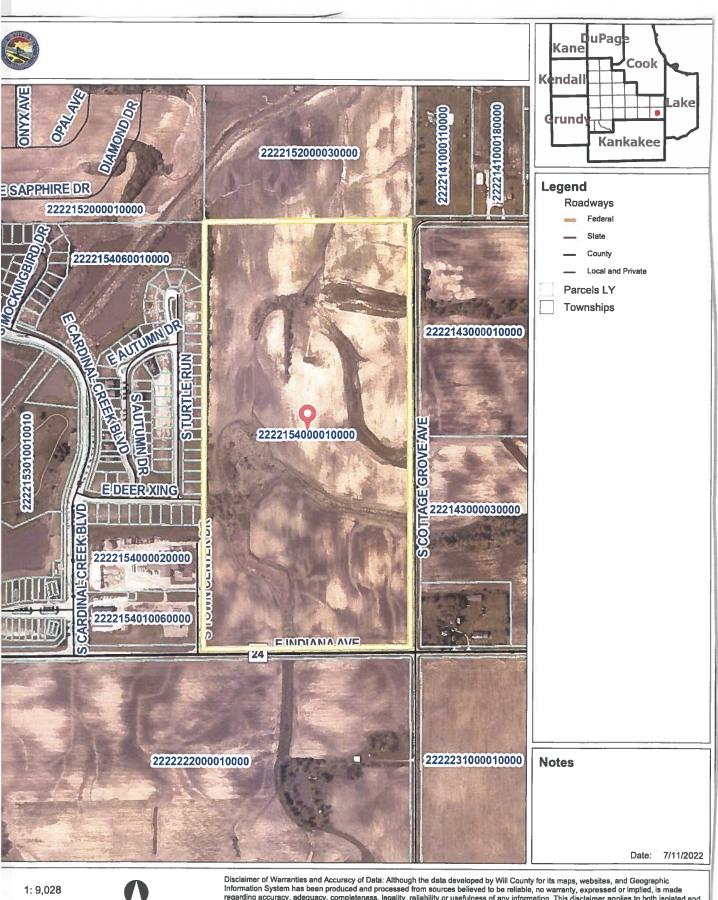
EXHIBIT "A"

LEGAL DESCRIPTION

THE SOUTH 2006.45 FEET OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 15, IN TOWNSHIP 33 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THEREFROM THAT PORTION TAKEN AND USED FOR INDIANA AVENUE (PEOTONE / BEECHER ROAD), AS DISCLOSED BY THE DEED TO THE COUNTY OF WILL RECORDED JUNE 23, 1950 IN BOOK 1153, PAGE 393, ALL IN WILL COUNTY, ILLINOIS.







Projection

IGS 1984 Web Mercator Auxiliary Sobere

0.14

0.28 Miles

MINUTES OF THE PUBLIC SAFETY COMMITTEE MEETING WEDNESDAY, JULY 20, 2022 AT 4:30 P.M. BEECHER VILLAGE HALL 625 DIXIE HIGHWAY

The meeting was called to order at 4:33 p.m.

Present: Chairman Joe Tieri, Co-Chair Jon Kypuros, Village President Marcy Meyer, Administrator Barber, Chief Lemming, Rick Reimer.

Chairman Tieri stated that the purpose of the meeting was to draft an ordinance to codify the rules of the Police Commission and to clearly state the rules and regulations for the recruitment, selection and hiring of all sworn full-time and part-time patrol officers including laterals, and the promotion of officers.

Rick Reimer, a labor attorney and part-time police officer, agreed to draft the first ordinance for review by the committee and then turn it over to Tim Kuiper for review once the committee approves the first draft. It will then go to the Village Board for review and discussion.

The existing rules and regulations of the Police Commission was used as a template. It was proposed that a five member police commission be used, which would include the Chair of Public Safety, the Chief of Police, the Village Administrator and two Village residents appointed by the Village President. A quorum of the group would be three. The Chief's office would be the official reciprocal for all applications.

There were several other minor revisions discussed and agreed upon during the course of the workshop on the ordinance, including testing requirements. There was a need to ensure that it does not take four months to fill a position created by a retirement or resignation but to also provide a suitable list of candidates for consideration that meet minimum standards. These changes will all be placed into a new draft to be discussed at a future time.

The meeting was adjourned at 6:20 p.m.

Sincerely

Robert O. Barber

Secretary

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

WATER BILLING REGISTER REPORT

Billing Period: May-June 2022

Gallons Pumped	Gallons <u>Accounted For</u>	<u>Difference</u>	Pumped/ Accounted Ratio	Water Loss
29,587,000	22,138,685	7,448,315	74.83%	25.17%
Gallons Pumped	Gallons Billed	<u>Difference</u>	Pumped/Billed Ratio	
29,587,000	20,655,000	8,932,000	69.81%	

This compares to the pumped/billed ratio of 64.98% for the same period last year and the 10 year average of 64%

of water accounts: 1,754 (increase of 17) BREAKDOWN OF WATER CHARGES

Amount billed for water: \$171,093.85 Watermain Replacement Flat Charge: \$7,016.00

of sewer accounts: 1719 (increase of 5) Watermain Replacement \$2 Rate: \$41,310.00

Amount billed for sewer: \$104,724.38 School Ball Fields \$4.29/1,000 (WM Replace): \$643.50

Amount billed for sewer debt: \$18,665.42 Over 30,000gl \$1/1,000gl surcharge: \$2,479.00

of accounts on lift station: 337 (decrease of 3) (2,479,000 gl billed this period over 30,000)

Amount billed for lift station: \$2,649.27 Water Rate for Operations: \$119,645.35

of refuse accounts: 1623 (increase of 5)

Amount billed for refuse: \$66,358.39

New account charges: \$1,050.00

Mosquito charges: \$3,465.89

School Ball Field charges: \$643.50

Total amount billed this period: \$368,650.70



July 11, 2022 19-R0571.04

To:

Village of Beecher

625 Dixie Hwy Beecher, IL 60401

Attn:

Bob Barber, Administrator

RE:

Lead Water Service Replacements

Estimate # 4~ Partial

Dear Mr. Barber

Enclosed herewith please find Invoice #4 (dated 6/2/22) from Brandt Excavating, Inc. for work completed through 6/1/22 for the above referenced project. We have reviewed the work and find that, in our best judgment, it is in substantial compliance with the plans and specifications.

We, therefore, recommend that Brandt Excavating Inc. is entitled to payment of One Hundred and Eighty Two Thousand Five Hundred and Seventy Two Dollars and Zero Cents (\$182,572.60) as summarized below, contingent upon receipt of these funds from the IEPA:

Total Loan Eligible Earned to Date

Less 10% Retention

Subtotal

Less previous payments

Amount Due this Pay Request #3 - Partial

\$981,438.44 \$98,143.84

\$883,987.20

\$701,415.00

\$182,572.60

Very truly yours,

Jonathan Flowers, PE

Project Engineer (815) 412-2015

iflowers@reltd.com

e-cc: Matt Conner, DPW



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Illinois Water Revolving Loan Fund Request for Loan Disbursement

	est for Loan Dis	sbursement			
Loan Recipient: Village of Beecher	448.00.00.00	Loan #	L17-5759		
Service Dates for this Request: From	Request #: 5				
	o: 6/3/2022		7/1/2022		
Complete this form for each request the executed loan agreement. Reposupporting invoices. Submit cost allow Please complete, print,	III TOTAL CHIMILIATIVA CAS	its incurred to date ar funding sources.	nd submit copies of a		
	Eligible Budget (per loan agreement +/- IEPA approved change orders)	Total Cumulative Costs Incurred to Date	Total Cumulative Eligible Costs Incurred to Date		
Legal/Administrative					
Design Engineering	\$150,000.00	\$150,000.00	\$150,000.00		
Construction Engineering	\$277,000.00	\$138,500.00	\$138,500.00		
Construction (before retainage) - List each contractor separately			•		
Brandt Excavating, Inc.	\$2,118,650.00	\$982,208.00	\$982,208.00		
Other:					
TOTAL COSTS TO DATE	Name of the last o	\$1,270,708.00	\$4.070.700.00		
Less Retainage - List each contractor separately		Ψ1,270,700.00	\$1,270,708.00		
Brandt Excavating, Inc.		\$98,220.84	\$98,220.84		
Loca Daile illiani					
Less Paid with Other Funding Sources Less Total Interest Earned on Invested Funds					
Less Total Disbursements to Date			\$962,899.00		
Less Rounding adjustment for bonds (if necessary)			Ψ902,699.00		
NET DISBURSEMENT REQUESTED			\$209,588.16		
	FOR AGENCY USE OF	NLY			
Prepared by:		Date:			
Approved by:		Data			

Date:

Request#	5	Loan # L17-5759
		-0001111 C100

Please indicate compliance with the following by marking the checkbox:

- ✓ This disbursement request constitutes a report in accordance with Section 4(b)(2) of the Illinois Grant Funds Recovery Act (30 ILCS 705/4(b)(2)) and is intended to describe the progress of the project and the expenditure of the loan funds related thereto.
- ✓ The loan recipient is in compliance with all Standard and Special Conditions of the Loan Agreement and any subsequent Amendments executed for this loan project.
- No refunds, rebates, or credits have been received by the loan recipient.
- The loan recipient is in compliance with the wage rate requirements established in rules issued by the U.S. Department of Labor to implement the Davis-Bacon Wage Act and other related acts (29 CFR Parts 1, 3, and 5). Certified payroll records for the time period covered by the submitted invoices are being maintained and are available for review.
- √ If this disbursement contains construction costs, the Illinois Works Apprenticeship Initiative Periodic Report is included with this request. Only applies to loans issued since May 8, 2020.
- ✓ Engineering charges have been reviewed, and are reasonable, supported, and separated with documentation and in accordance with the approved engineering contract. The loan recipient acknowledges that no construction observation charges after the approved final completion date are eligible for loan reimbursement.
- ✓ Each prime contractor has current and appropriate insurance coverage including workman's compensation, public liability and property damage, fire, and extended coverage including "All Risk" type of Builder's Risk Insurance.
- Flood insurance has been acquired and maintained on eligible insurable structures under construction pursuant to the National Flood Insurance Act of 1968, as amended; or official exclusion from flood insurance requirements has been received from the Federal Emergency Management Agency; or there are no insurable structures located within a flood plain.
- This is a **first** or **final** disbursement request and the additional checklist has been completed and submitted.

Please complete, print, sign, scan, and email to EPA.LoanMgmt@illinois.gov

I hereby certify that this request for disbursement is, to the best of my knowledge and belief, a true and accurate request for disbursement, that it is made in accordance with the conditions of the loan for the project, and that I am authorized to request disbursement on behalf of the borrower.

Robert O. Barber	Village Administrator		
Authorized Representative (Printed Name)	Title 7/11/2022		
Signature	Date		

Brandt Excavating,Inc 385 E Hoover Street, Morris IL 60450

(Notary Public)

Thru Date Draw 6/1/2022 6/2/2022 4

Village of Beecher Lead Water Service Replacements

di .	INLET FILTERS	2(2)14	(END)	Challis Devi	elificologies.	[d] Tit	0.081	1	7
	PARTIAL LEAD WATER SERVICE REPLACEMENT, 3/4"	EACH	10			\$	125.00	S	
	FULL LEAD WATER SERVICE REPLACEMENT, 3/4" (SHORT)	EACH	5			\$	4,000.00		
	FULL LEAD WATER SERVICE REPLACEMENT, 3/4" (LONG)	EACH	5			\$	4,000.00	s	
	IPAK HAL LEAD WATER SERVICE REPLACEMENT 4"	EACH EACH	5		3	\$	4,000.00	5	12,000.
	IFULL LEAD WATER SERVICE REPLACEMENT 1" (SHORT)	EACH	80	8	35	\$	7,500.00	\$	262,500.
	IFULL LEAD WATER SERVICE REPLACEMENT 1" (LONG)	EACH	80	7	48	\$	6,500.00	\$	312,000.
	PARTIAL LEAD WATER SERVICE REPLACEMENT 1 1/2"	EACH	80	5	33	\$	6,500.00	\$	214,500.0
	FULL LEAD WATER SERVICE REPLACEMENT 1-1/2" (SHORT)	EACH	2			S	6,200.00	\$	-
	FOLL LEAD WATER SERVICE REPLACEMENT 1.10" (LONG)	EACH	2			\$	6,200.00	\$	-
	PARTIAL LEAD WATER SERVICE REPLACEMENT 2"	EACH		:		\$	6,300.00	\$	-
	FULL LEAD WATER SERVICE REPLACEMENT 2" (SHOPE)	EACH				\$	6,800.00	\$	-
	FULL LEAD WATER SERVICE REPLACEMENT 2" (LONG)	EACH	5			\$	6,800.00	\$	-
	SANITARY SEWER SERVICE ADJUSTMENT	EACH	5			\$	6,900.00	\$	-
	EXPLORATORY EXCAVATION	EACH	35		3	\$	700.00	\$	2,100.6
	NON-SPECIAL WASTE DISPOSAL	CUYD	30	11]	30	\$	200.00	\$	6,000.6
	CORPORATION STOP TERMINATION	EACH	190	4.5		\$	90.00	\$	-
	SERVICE LINE MATERIAL DETERMINATION EXCAVATION	EACH	275	15	95		380.00	\$	36,100.0
- 1	3 MONTH WATER FILTERS	EACH	600	37	218	9	400.00	\$	87,200.0
	WATER PITCHERS WITH FILTERS	EACH		24	126		25.00	\$	3,150.0
	11111	LAUIT	220	24	126	\$	50.00	\$	6,300.0
	11111111							S	941,850.0

MALIAN	_		
Villag of Beecher	(Signature)	Total Original Contract Completed to Date = Total Change Orders Completed to Date =	\$ Draw 3 941,850,00 40,358,44
Brandt Excavating, Inc	(Signature)	Total Work Completed to Date = Less Retainage at 10% =	\$ 982,208,44 (98,220,84)
Subscribed And Sworn To Before	Me This Day Of	Total Previous Payments =	\$ 701.415
, 2022		Total Pay Request =	\$ 182.572.60



Application and Certificate for Payment

TO DIVERSECHER PO BOX 1154 625 DIXIE HWY	PROJECT: PROJECT: 2021 LEAD SERVIO	CES	APPLICATION NO); ⁴ 6/15/2022		Distribution to
BEECHER, IL 60401			CONTRACT FOR:	BEECHER 2021 LE	AD SERVICES	OWNER
FROM CONTRACTOR:	VIA ARCHITECT: Robinson Engineering				7.5 02.771023	ARCHITECT
Brandt Excavating Inc 385 E. Hoover Street	Robinson Engineering		PROJECT NOS:	: 19-R0571		CONTRACTOR
Morris, IL 60450			INVOICE NO:	857	/	FIELD 🗆
CONTRACTOR'S APPLICATION FOR PA	AVMENT	77				OTHER
Application is made for payment, as shown below, in come AIA Document G703 TM , Continuation Sheet, is attached. 1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on C 5. RETAINAGE:	S 2,777,865.00 S -618,856.56 2,159,008.44	with the Contrac which previous C that current paym CONTRACTOR: By:	t Documents, that	s that to the best of the Application for Paym all amounts have been nent were issued and payed the payed	ent has been com paid by the Con syments received	pleted in accordance
a. 10 % of Completed Work (Columns D + E on G703) b. % of Stored Muterial (Column F on G703) Total Retainage (Lines 5a + 5h, or Total in Column I of 6)		Subscribed and some this Notary Public: My commission e	Mighan Expires 9-23		OFFIC MEGH/ Notary Public My Commission	N E FEHR c, State of Illinois Expires 9-23-2025
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	s 701,415.00	In accordance wit this application, the information and	h the Contract Docu le Architect certifies belief the Work ha the Contract Docu	TE FOR PAYM ments, based on on-site is to the Owner that to the progressed as indiciments, and the Contra	observations and ne best of the Are	the data comprising chitect's knowledge,
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6) CHANGE ORDER SUMMARY A	\$1,274,336.84	- (миаст ехриапана	n il amount certifica	l differs from the amous heet that are changed to	t committee & fortate t	ull figures on this e amount certified)
Fotal changes approved in previous months by Owner S Fotal approved this month	40,358.44 c 0.00	Ву:			Date:	
TOTAL S	40,358.44 s 659,215.00 518,856.56	This Certificate is	not negotiable. The	AMOUNT CERTIFIED	is payable only the without prejud	o the Contractor ice to any rights of

AIA Document G702 — 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American institute of Architects. All rights reserved. WARNING. This AIA* Document is protected by U.S. Copyright Law possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects (eigal counsel, copyright@ala org.)



Elected and Appointed Officials Economic Development Training Series:

The Role of Elected Officials in Economic Development - 10
Things You
Should Know

Tuesday, August 23rd 7:30am-11:30am

What?

As an elected or appointed official, you know firsthand how important it is to have a successful community economic development program.

This popular course is designed to help you attract business to your community using guidelines from the National League of Cities and the International Economic Development Council (IEDC)

Topics covered:

- 10 Things You Should Know
- Strategic Planning Principles to Achieve Sucess in Community Economic Development
- Community SWOT Exercise
- State of Illinois Business
 Assistance Resources and Programs
- Utility Programs from Nicor and ComEd





Scheduled Presenters:

Doug Pryor, President & CEO Will County CED

John McCann, Senior Manager -Economic Development ComEd - An Exelon Company

Manny Lopez, Northeast Region Manager, Office of Regional Economic Development IL Dept. of Commerce & Economic Opportunity

Nicholas Crite, Economic Development Manager NICOR

If a winning economic development program is part of your community's goals, you won't want to miss this!

Where?

Village of Frankfort 432 W. Nebraska Street Frankfort, IL 60423



When?

Tuesday, August 23rd
Doors open at 7:30a.m. for breakfast and networking
Program from 8 to 11a.m.

Program Sponsor



powering lives

More

A light breakfast and refreshments will be provided by our sponsor, ComEd

Limited Seating is Available

Register Today!

REGISTER HERE

Will County Center For Economic Development 815/723-1800 kristin.erickson@willcountyced.com www.WillCountyCED.com

See what's happening on our social sites:









