

MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, September 9, 2022

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, September 12, 2022 at 7:00 p.m.*

A G E N D A

I. PLEDGE TO THE FLAG

II. ROLL CALL

III. APPROVAL OF MINUTES

IV. RECOGNITION OF AUDIENCE

V. VILLAGE CLERK REPORT

VI. REPORTS OF VILLAGE COMMISSIONS

1. BEAUTIFICATION COMMISSION - Matt Conner
2. FOURTH OF JULY COMMISSION – Todd Kraus
3. YOUTH COMMISSION - Ben Juzeyczyn
4. HISTORIC PRESERVATION COMMISSION – Jonathan Kypuros

VII. VILLAGE PRESIDENT REPORT

1. CONSIDER A MOTION CACLELING THE SEPTEMBER 24TH REGULAR BOARD MEETING. Anything that comes up can be handled at the September 19th special meeting of the Board as long as we place on the agenda. The special meeting is at 7pm on Monday, September 19th for the purposes of informing the public on the proposed new police facility.
2. CONSIDER APPOINTMENTS TO THE T.I.F. JOINT REVIEW BOARD. The Village President can appoint a Village Trustee and any Village resident at large to vote at the meetings. This is an advisory board to the Village Board that is required by law to meet at least once each year to advise the Board on policy issues and to review activity in the TIF District as a matter of public discourse. The Village representatives for the 2019, 2020 and 2021 meetings were Jonathan Kypuros (Village rep.) and Marcy Meyer (resident at large rep.). The next annual meeting is scheduled for Wednesday, October 5th at 7pm at the Village hall and a copy of the agenda is enclosed.
3. VILLAGE PRESIDENT BRIEFED ON STATUS OF SOUTH SUBURBAN AIRPORT. The Village President took a meeting with Reggie Greenwood from the Chicago Southland Economic Development Corporation to receive information on the marketing of the airport property. A report will be provided at the meeting.
4. VILLAGE PRESIDENT RECEIVED PHONE CALL INQUIRY ON BALMORAL RACE TRACK. A concerned neighbor near Balmoral called the Village President to get involved in an opposition movement to a proposed rezoning for the property in the County from “an entertainment business” to a “truck terminal.” More details will be provided at the meeting.
5. CONSIDER A PROPOSAL FOR A COMPREHENSIVE RE-WRITE OF THE VILLAGE ZONING ORDINANCE WHICH DATES BACK TO 2006. The Village President wishes to refer this proposal from Teska Associates to the committee for a recommendation. A re-write of the zoning ordinance is a huge undertaking that will take almost a year and many hours of review and discussion. The proposal is for \$57,500 and is enclosed for your review. The Village President wishes to begin this project soon since she believes there are many loopholes in the current ordinance and it does not address such new items as vape shops and offensive signs which were not issues back in 2006 when the last re-write occurred.

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. NEXT MEETING TO DISCUSS USE OF ARPA FUNDS SCHEDULED FOR MONDAY, NOVEMBER 28TH AFTER THE REGULAR BOARD MEETING. Now that free discussion has occurred over the use of the funds, and the desire to not divert attention from the referendum, the next workshop has been scheduled for November 28th. The minutes of the last committee meeting of the whole is enclosed for your review. We have until December 30, 2024 to obligate these funds but it was agreed that this Village Board will do so which means we have until April 30, 2023 to put a plan into place. We have spent \$59,000 of the \$604,000 allocated leaving \$545,000 up for discussion.

5. CONSIDER AN UPDATE TO THE FINANCING PLAN FOR PENFIELD STREET. Since we last approved a financing plan for Penfield Street the numbers have changed somewhat since the bids came in over engineers estimate and interest rates have risen. Before we move forward with a motion to approve a resolution for the appropriation of local funds we need to go through these numbers again. IDOT wants 12 equal monthly payments of \$88,887.50 starting in October so we can make five of these payments out of reserves before we have to borrow \$650,000 in MFT Debt Certificates to pay the remainder. Then, in 2024, we will owe an additional \$571,556 and the Administrator proposes using \$250,000 in MFT Reserves, \$200,000 out of Infrastructure, and \$121,556 in General Fund Reserves to pay the balance. This money should be set aside into escrow as soon as it is received to pay this 2024 obligation.

Please see the enclosed report which breaks this down in more detail.

6. CONSIDER A RESOLUTION AUTHORIZING THE VILLAGE OF BEECHER TO APPROPRIATE \$1,965,206 IN LOCAL FUNDS FOR CONSTRUCTION AND ENGINEERING FOR THE PENFIELD AND GOULD STREET PROJECTS. This resolution is required from IDOT before the bid is officially awarded and is the subject of the item above.

7. CONSIDER A RESOLUTION PLEDGING REBUILD ILLINOIS FUNDS (\$247,000) TO THE PENFIELD/GOULD S.T.P. PROJECT. The resolution is enclosed.

8. CONSIDER A SUPPLEMENTAL APPROPRIATION RESOLUTION PLEDGING MFT RESERVES (\$415,000) FOR THE PENFIELD/GOULD S.T.P. PROJECT. The resolution is enclosed.

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

1. PARK PATH PAVING UPDATE to be provided by the Supt.

2. VILLAGE TO APPLY FOR \$25,800 IN GRANT FUNDS FROM WILL COUNTY ARPA TO INSTALL HVAC WITH HEPA FILTERING IN FOOD STAND

3. 652 PENFIELD SALE UPDATE. The Village has received one bid to purchase the lot so far and the attorney recommends we wait 30 days after due posting of notice of sale to follow state statute. The offer and any other offer we receive will be considered at the October meeting.

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

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

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. PUBLIC SAFETY AND BUILDING COMMITTEES NEED TO MEET WITH THE CHIEF TO GO OVER PLANS FOR NEW PUBLIC SAFETY BUILDING. This could happen after the special Village Board meeting because the architect will be here anyway.

5. POLICE COMMISSION ORDINANCE DRAFT is still be worked on by the attorney. Enclosed is the latest draft we have so far which does not include part-time officers and promotions.

6. CONSIDER A MOTION AUTHORIZING THE PURCHASE OF A 2023 FORD EXPLORER FOR DELIVERY AND USE IN FY 2023/2024 IN THE AMOUNT OF \$41,506.00. There is such a backlog of orders that we have to order the vehicle now to guarantee delivery in the Summer of 2023 which is next fiscal year. There is currently \$49,000 available in the Police CESFA Account to cover this purchase in the low probability chance it arrives sooner than May 1st but we will have to wait until next Summer to install all of the equipment. The Chief want to get us into the que now so we are not waiting until the end of FY 2023 and paying an expected \$8,000 mark-up for a 2024 model. For example, the vehicle we ordered back in March just arrived and we in the process of equipping it now. This is the second of our FY 2022 cars we ordered this year and the last vehicle we ordered in January entered service about one month ago. Please see the enclosed order. The order period closed on Friday 9/9 so we submitted the order but if the board denies the request we will rescind the order.

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

1. PUBLIC WORKS MONTHLY REPORT is enclosed for your review.

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

3. WATER BILLING REGISTER for the months of July and August are enclosed for your review. We are happy to report that billed to pumped has increased to almost 76% compared to 59% last year despite all of the watermain breaks we had in the last two months. This is good news. Also, water usage is up and this helps to pay the bills.

4. GOULD STREET WATERMAIN PROGRESS AND RESULTING WATER SYSTEM EMERGENCY ON FRIDAY 9/2 will be reported by the Supt. at the meeting. There were a series of incidents which occurred that made Labor Day weekend no such holiday for the public works department but the water kept flowing for residents.

5. PENFIELD S.T.P. PROJECT UPDATE. Com Ed is completed with their relocation of lines and now Comcast and AT+T are making their relocations. NICOR is in the process of moving their gas mains to the new easement and this should complete the underground relocations. By October all lines should be relocated for the new roadway.

6. CONSIDER A MOTION WAIVING BIDDING REQUIREMENTS FOR THE PAVING OF STREETS. This motion takes a $\frac{3}{4}$ vote of the Village Board whenever a proposal exceeds \$25,000. We do this for paving since we allow the Supt. to supervise the work and not an engineer. This saves us on design engineering and construction management.

7. CONSIDER BIDS FOR 2022 STREET PAVING PROGRAM. Bids were being accepted until Monday so they will not be ready until the meeting. The Supt. will present the bids received at the meeting.

8. SIDEWALK AND CURB REPLACEMENT UPDATE. Bids were being received until Monday so if we receive any proposals they will be presented at the meeting.

9. CONSIDER AN ORDINANCE AUTHORIZING THE VILLAGE PRESIDENT AND CLERK TO SIGN AN INTERGOVERNMENTAL AGREEMENT WITH BEECHER SCHOOL DISTRICT 200-U FOR THE INSTALLATION OF AN UNDERGROUND FIBER OPTIC CABLE THROUGH VILLAGE RIGHTS OF WAY LINKING THE JUNIOR HIGH TO THE HIGH SCHOOL. Please see the enclosed agreement which was prepared by the Village Attorney after a meeting with public works and school staff. There were several issues which we wanted addressed prior to allowing the school to use our rights of way and we believe this agreement covers all of our discussion.

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

1. STATUS OF POLICE STATION REFERENDUM INFORMATIONAL VIDEOS will be provided at the meeting.

2. RESULTS OF LAST SUMMER CONCERT IN THE PARK held on 9/3 will be discussed.

3. RESULTS OF WILL COUNTY ECONOMIC DEVELOPMENT SUMMIT which was attended by Trustees Juzeszyn and Stacey and President Meyer will be presented at the meeting.
4. RESULTS FROM LATEST HOLIDAY PLANNING MEETING HELD ON 9/7 will be presented at the Board meeting.

G. OLD BUSINESS

H. NEW BUSINESS

I. ADJOURN INTO EXECUTIVE SESSION (if necessary)

J. ADJOURNMENT

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER
HELD AT THE BEECHER VILLAGE HALL,
625 DIXIE HIGHWAY, BEECHER, ILLINOIS
AUGUST 22, 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 Juzeszyn, Gianotti, Tieri, Stacey and Kraus.

ABSENT: Trustee Kypuros.

STAFF PRESENT: Clerk Janett Conner, Administrator Robert Barber, Superintendent of Public Works Matt Conner, Chief of Police Terry Lemming and EMA Director Bob Heim.

GUESTS: None.

President Meyer asked for consideration of the minutes of the August 8, 2022 Board meeting. Trustee Tieri made a motion to approve the minutes as written. Trustee Stacey seconded.

AYES: (4) Trustees Gianotti, Tieri, Stacey and Kraus.

NAYS: (0) None.

ABSTAIN: (1) Trustee Juzeszyn.

Motion carried.

CLERKS'S REPORT

No report.

RECOGNITION OF AUDIENCE

None.

REPORT OF THE VILLAGE PRESIDENT

President Meyer provided a report on the tour of a home with residential sprinklers she and Administrator Barber attended last week. Some of the technical details of how the sprinklers work were explained.

President Meyer addressed a few anonymous code enforcement complaints made after hours recently. She urged those who have complaints to leave a call back number so staff can follow up and let them know how the complaint was addressed. Sometimes there are legitimate reasons for

certain things to exist. We are unable to explain the situation if we don't have contact information for the person with the concerns.

President Meyer appointed Ashley Woodman to the Beecher Youth Commission, replacing Kim Wojciechowski. Trustee Juzeszyn made a motion to approve President Meyer's appointment. Trustee Gianotti seconded.

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

NAYS: (0) None.

Motion carried.

A. FINANCE AND ADMINISTRATION COMMITTEE

The Job Description Manual is currently being re-written. It has been reviewed by the department heads and will be given to the labor attorney and then the Committee for review.

The Village Personnel Manual is currently being updated. It will then be reviewed by the department heads, reviewed by the labor attorney and be given to the Committee for review.

A Committee meeting will occur after this regular Board meeting to discuss the use of ARPA funds.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

The Village has acquired a 3.21 acre parcel at Eagle Lake Road and Monhegan. It was purchased for \$791 in closing costs and is now going through the tax exempt process. The Village could use it for an elevated tank since this is some of the highest ground in the Village. It is zoned B-3 General Business.

RESOLUTION #2022-06 – A Resolution declaring 652 Penfield Street as surplus property. Trustee Gianotti made a motion to adopt Resolution #2022-06. The resolution will need to be published in the local paper prior to accepting an offer of sale. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

It was reported that three local churches will be holding an Oktoberfest in Firemen's Park on Sunday, September 18th from 11 a.m. to 3 p.m. Burgers, brats, hot dogs and beer (provided by Sit-N-Bull) will be sold. The whole community is invited.

C. PLANNING, BUILDING AND ZONING COMMITTEE

The August 25th meeting of the Beecher Planning and Zoning Commission has been cancelled due to a lack of agenda items.

CMAAP has released its July 2022 community snapshot based on 2020 Census data. A copy was included in the packet for review.

D. PUBLIC SAFETY COMMITTEE

The first draft of the new Police Commission Ordinance was provided in the packet for review. The Committee is in the process of editing and adding to it for part-time officers. Work is continuing on Chapters 4 and 5. The Board will be updated once this is done.

Trustee Tieri reported on the Cop on the Rooftop event at Dunkin' last Friday. It was held in coordination with the Crete Police Department and money was raised for Special Olympics Illinois.

The results of selective enforcement of the pedestrian crossing on Dixie Highway was provided by Chief Lemming. During the first enforcement event, 30 warnings were issued. On the second enforcement, 18 tickets were written. Chief Lemming had asked the SRO to provide some education on how to use the crosswalk so Officer Erik Hanson did a video demonstrating how to properly use the crosswalk and posted it on social media, which was well received.

Officer Sipple has been driving the Police Department golf cart around town to meet with the community.

There will be a fire truck pull on October 9th at 2 p.m. at the Fire Station to raise money for Special Olympics. Chief invited the Board to attend. Fire Chief Falaschetti is putting the team together.

Administrator Barber asked if the Police Department could hold an open house the same time as the Fire Department open house in October, so residents can see the station before the referendum.

The first draft of the public safety facility is now available and will go to the Committee for review.

E. PUBLIC WORKS COMMITTEE

Superintendent Conner provided a lead service line replacement update. One more lead line was found and has been replaced. An additional lead line was also found the day of the meeting and will be replaced. Restoration work will continue in September when sod will be put down.

A Gould Street watermain replacement project update was provided by Superintendent Conner. Almost all of the services have been switched over and the new main should be ready for use sometime this week. Restoration on this project will then begin. There has been some confusion for the residents living on Gould Street who've had their parkways and front yards dug up twice in the last two months: first with the lead line investigation and replacement, and then with the crossover to the new main. Both projects have separate contractors and engineers and coordination has been difficult. The projects should be completed soon.

A well #3 repairs update was provided. A bearing is going out on the variable speed drive. It would cost \$11,000 to repair the motor or \$18,000 to replace it with a new one that was in stock so it was decided to go with the replacement of a new 75 HP US Motor.

A Penfield Street S.T.P. project update was provided. Square D of Wilmington has been hired to replace the bridge. Ground breaking should occur in early spring. Utility relocation is currently being done.

Trustee Kraus made a motion approving a proposal in the amount of \$6,240 from Affordable Concrete Raising for the 2022 sidewalk program. This is to mud jack selected locations as listed in the proposal. Village Board approval was requested since the cost is over \$5,000 and exceeds the budgeted amount by \$1,240. Trustee Stacey seconded the motion.

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

NAYS: (0) None.

Motion carried.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

A summer concert series update was provided. The August 14th polka concert was held. It was well attended and food ran out early. The Village has already received requests to invite the band back for next year.

The last concert of the season will be held on Saturday, September 3rd. The 4th of July Commission will be selling food and drink that evening, and it was discussed adding bingo that night.

There was further discussion on the Christmas holiday events planned this year. Sunday, November 27th is scheduled for the tree lighting and lighted parade. Home decorating contest is to be held by the Village. There are plans to have a Santa's workshop with some kids activities from 5-7 p.m. that day, and the 4th of July Commission will be asked if they will serve food at this event. Trustee Juzeszyn will provide a list of scheduled holiday events which will be put in the newsletter.

It was reported that an elected official Economic Development Training Summit at the Frankfort Village Hall is scheduled for Tuesday, August 23rd at 7:30 a.m. President Meyer and Trustees Juzeszyn and Stacey are planning to attend.

Trustee Juzeszyn made a motion to approve an application in the amount of \$15,000 for a DCEO Festivals Grant with a 50% match for the 2023 summer concert series. Village has to ask for at least \$15,000 and provide \$15,000 as a match. A copy of the application was provided in the packet. If grant is received, the Committee could attract a bigger band and have bigger events. Trustee Gianotti seconded.

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

NAYS: (0) None.

Motion carried.

An update on filming of the referendum videos was provided. Pathfinder has started recording some of the videos and will return on Wednesday to video further.

G. OLD BUSINESS

Superintendent Conner reported on the 1984 step van sold as surplus. Seven bids were received. The winning bid was \$7,150, which is much more than was thought would be bid.

H. NEW BUSINESS

Trustee Gianotti said the 4th of July Commission has invited members of the Village Board and office staff to the Commission's volunteer appreciation dinner on October 7th. RSVP to Patty or him.

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 7:36 p.m.

Respectfully submitted by:

Janett Conner
Village Clerk

MEETING OF THE JOINT REVIEW BOARD FOR BEECHER T.I.F. #1

7:00 p.m. Wednesday, October 5th, 2022

Beecher Village Hall, 625 Dixie Highway

A G E N D A

- I. ROLL CALL**
- II. APPROVAL OF MINUTES 9/30/2021 MEETING (attached)**
 - **Minutes of the 2020 meeting also provided as a reference to new attendees**
- III. REVIEW OF THE TREASURER'S REPORT OF FINANCIAL ACTIVITY IN THE T.I.F. ACCOUNT (attached)**
- IV. REVIEW OF COMMITMENTS MADE AND FUTURE USE OF T.I.F. FUNDS**
 - **No new commitment of TIF funds at this time.**
- V. NEW BUSINESS**
- VI. ADJOURNMENT**

MINUTES OF THE MEETING OF THE T.I.F. JOINT REVIEW BOARD
THURSDAY, SEPTEMBER 30, 2021 AT 7:00 P.M.
BEECHER VILLAGE HALL, 625 DIXIE HIGHWAY

The meeting was called to order at 7:00 p.m.

Present:

Village Trustee Jonathan Kypuros representing the Village of Beecher
Township Trustee Tracy Heldt representing Washington Township
Fire District Trustee Justin Bakker representing Beecher Fire District
Library Board President Shirley Biery representing Beecher Library District
Marcy Meyer citizen at large representative

Absent:

Prairie State College District
County of Will
Beecher School District

Guests:

Robert Barber, Village Administrator, Beecher
Pete Iouse, Teska and Associates

A motion made by Meyer, second by Bakker to appoint Kypuros Chair of the meeting. Motion carried.

A motion made by Biery, second by Bakker, to approve the minutes of the September 30, 2020 meeting. Motion carried.

The Treasurer's report was presented noting that \$10,000.00 was paid to Dutch American Foods. \$19,000.00 was collected in the account for payment to Dutch American. Motion by Heldt, second by Bakker to approve the report and the payments. Motion passed.

The Committee then discussed any new TIF incentives. Although the Illiana Crossroads Business Park has been proposed and a request for incentives has been made, it is too early to determine the amount and extend of any TIF incentive that would be used for this park. It is going to take at least 5 more years just to get Dutch American Foods agreement paid off.

There being no further business Biery moved to adjourn at 7:15 p.m., second by Heldt. Motion carried.

The next meeting of the TIF Board will be scheduled for Thursday, September 29, 2022 unless new business presents itself.

A handwritten signature in blue ink, appearing to read 'R. Barber', is written over a horizontal line.

Robert O. Barber
Secretary and TIF Administrator

MINUTES OF THE MEETING OF THE T.I.F. JOINT REVIEW BOARD
WEDNESDAY, SEPTMEBER 30, 2020 AT 7:00 P.M.
BEECHER VILLAGE HALL, 625 DIXIE HIGHWAY

The meeting was called to order at 7:01 p.m.

Present:

Jonathan Kypuros representing the Village of Beecher
Brad Cox representing Beecher School District
Mike Stanula representing Washington Township
Justin Bakker representing Beecher Fire District
Shirley Biery representing Beecher Library District

Absent:

Prairie State College District
County of Will
Resident at Large Marcy Meyer

Guests:

Robert Barber, Village Administrator, Beecher
Greg Szymanski, Village President, Beecher

A motion made by Stanula, second by Bakker to appoint Kypuros Chair of the meeting. Motion carried.

A motion made by Cox, second by Bakker to make Barber recording secretary. Motion carried.

A motion made by Cox, second by Bakker, to approve the minutes of the April 29, 2019 meeting. Motion carried.

The Treasurer's report was presented noting that there were no expenses yet charged to the account but a balance of \$7,591.92 from taxes collected during the year. The intent is to pay Dutch American the full amount collected in the fund this year.

The Committee was then presented with the incentive agreement between Dutch American Foods and the Village approved on August 12, 2019 for the new warehouse building located on lot #8 in the Trim Creek Business Park. The Village provided \$30,000 in direct incentives and Teska identified \$201,946.95 in eligible expenses. The Village Board has approved a \$170,000 reimbursement to Dutch American to be paid using TIF Funds. This reimbursement will be a first position on payouts from the Account and it is expected to take about 7 years before the reimbursement is paid off. The incentive agreement was offered after it was learned that Dutch American had a similar offer from the Village of Crete to build it its TIF District next to a Dutch American facility. This was the "but, for" argument for the incentive.

Stanula asked if the Village could use a portion of TIF funds to maintain the boardwalk on Gould Street. Kypuros responded that the Village will use its own fund to maintain existing improvements.

It was also mentioned that the 20 acres north of Trim Creek Business Park has possibly sold. Bakker asked if this new owner requested an incentive how would that work with Dutch American having first position for funds form several years. Kypuros stated that the Village had other options available to it including borrowing funds.

Stanula and Bakker asked if the Village Board could hold a joint review meeting of the TIF Board prior to making any major decision in the future on the use of funds. Kypuros stated that the Village Board will seek input from the TIF Board prior to considering any future major project. Cox reminded the TIF Board that it had advisory powers only and that the Village Board has the final authority.

Other projects in the TIF District were discussed including the Gould Street watermain replacement project. Stanula stated that he would like to see Gould Street improved so such events as the car show could be relocated back to the old downtown area.

There being no further business Cox moved to adjourn at 7:25 p.m., second by Baker. Motion carried.

The next meeting of the TIF Board will be scheduled for Thursday, September 29, 2021 unless new business presents itself.



Robert O. Barber
Secretary

T.I.F.
09/01/2022

Date	Num	Transaction	Payment	C	Deposit	Balance
05/20/2021	DEP	Will County cat: Taxes memo: will county taxes		R	758.75	2,907.54
05/28/2021	DEP	First Community Bank cat: Interest Earned memo: interest 0.4685%		R	0.86	2,908.40
06/17/2021	DEP	Will County cat: Taxes memo: real estate		R	8,686.33	11,594.73
06/29/2021	DEP	Will County cat: Taxes memo: general acct		R	3,704.01	15,298.74
06/30/2021	DEP	First Community Bank cat: Interest Earned memo: interest 0.4705%		R	2.90	15,301.64
07/15/2021	DEP	Will County cat: Taxes memo: real estate		R	1,188.99	16,490.63
07/30/2021	DEP	First Community Bank cat: Interest Earned memo: interest 0.4703%		R	6.16	16,496.79
08/12/2021	DEP	Will County Taxes cat: Taxes memo: will county taxes		R	2,952.45	19,449.24
08/31/2021	DEP	First Community Bank cat: Interest Earned memo: interest 0.4701%		R	7.56	19,456.80
09/09/2021	DEP	Will County Taxes cat: Taxes memo: real estates		R	8,067.62	27,524.42
09/30/2021	DEP	First Community Bank cat: Interest Earned memo: interest 0.4699%		R	9.80	27,534.22
10/07/2021	DEP	Will County cat: Taxes memo: TIF		R	4,428.18	31,962.40
10/14/2021	TXFR	Monthly AP Bills cat: [Central_ck62618] memo: Monthly AP bills	27,000.00	R		4,962.40
10/29/2021	DEP	First Community Bank cat: Interest Earned memo: interest 0.4699%		R	6.03	4,968.43
11/04/2021	DEP	Will County cat: Taxes memo: will county taxes		R	2,211.86	7,180.29
11/30/2021	DEP	First Community Bank cat: Interest Earned memo: interest 0.4706%		R	2.82	7,183.11
12/02/2021	DEP	Will County cat: Taxes memo: will county taxes		R	255.63	7,438.74
12/30/2021	DEP	Will County cat: Taxes memo: will county taxes		R	657.80	8,096.54

T.I.F.
09/01/2022

Date	Num	Transaction	Payment	C	Deposit	Balance
12/31/2021	DEP	First Community Bank cat: Interest Earned memo: interest 0.4695%		R	2.98	8,099.52
01/27/2022	DEP	Will County cat: Taxes memo: will county taxes		R	527.34	8,626.86
01/31/2022	DEP	First Community Bank cat: Interest Earned memo: interest 0.4704%		R	3.27	8,630.13
02/28/2022	DEP	First Community Bank cat: Interest Earned memo: interest 0.4698%		R	3.11	8,633.24
03/31/2022	DEP	First Community Bank cat: Interest Earned memo: interest 0.4705%		R	3.45	8,636.69
04/29/2022	DEP	First Community Bank cat: Interest Earned memo: interest 0.4707%		R	3.23	8,639.92
05/26/2022	DEP	Will County cat: Taxes memo: will county taxes		R	3,318.78	11,958.70
05/31/2022	DEP	First Community Bank cat: Interest Earned memo: interest 0.4704%		R	3.82	11,962.52
06/16/2022	DEP	Will County cat: Taxes memo: TIF		R	22,486.16	34,448.68
06/30/2022	DEP	First Community Bank cat: Interest Earned memo: interest 0.4701%		R	8.97	34,457.65
06/30/2022	DEP	Will County cat: Taxes memo: TIF		R	328.94	34,786.59
07/21/2022	DEP	Will County cat: Taxes memo: TIF		R	274.90	35,061.49
07/31/2022	DEP	First Community Bank cat: Interest Earned memo: interest 0.4699%		R	13.02	35,074.51
08/18/2022	DEP	Will County cat: Taxes memo: TIF			3,486.84	38,561.35
08/31/2022	DEP	First Community Bank cat: Interest Earned memo: interest 0.4699%			15.53	38,576.88

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. 1312

AN ORDINANCE AUTHORIZING ENTRY INTO AN ECONOMIC INCENTIVE AGREEMENT WITH DUTCH AMERICAN FOODS, INC.

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have the authority to enter into economic incentive agreements pursuant to 65 ILCS 5/8-11-20 and reimburse TIF qualifying expenses pursuant to 65 ILCS 5/11-74.4-1 *et seq.*;

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that current circumstances require additional building projects and increase in the property tax base in the Village is desirable;

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been requested by Dutch American Foods, Inc., the owner of Lot 8 in Trim Creek Industrial Park to assist in the development and construction of a new facility consisting of approximately 18,000 square feet in the Village ("Project");

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that Dutch American Foods, Inc., has the creditworthiness and financial strength to complete the proposed project;

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that without the proposed the economic incentives that the project would not be feasible;

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that the project will strengthen the commercial and industrial sector in the Village, will enhance the tax base of the Village, and create new jobs opportunities in the Village;

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised by the Village Board TIF Committee that it is advisable to offer certain economic development incentives to Dutch American Foods, Inc. to assist in opening up a new facility in the Village, to stimulate job growth, and enhance sales tax revenue to the Village;

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, pursuant to 30 ILCS 760/5 have verified that there will be no loss of jobs as a result of the economic development incentives and that the project will create new jobs in the Village; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher that economic development incentives be offered to Dutch American Foods, Inc.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: That the Village Board of the Village of Beecher, Will County, Illinois, does hereby approve the document entitled "Economic Incentive Agreement" between Dutch American Foods, Inc. and the Village, a true, correct and complete copy of which is marked as *Exhibit A*, attached hereto, and incorporated by reference as if fully set forth herein, and the Village Board does hereby further authorize the Village President and the Village Clerk to execute and attest, respectively, *Exhibit A*, and to perform any other action as may be necessary or convenient to effectuate the intentions of this Ordinance.

SECTION TWO: That the Village Administrator is hereby authorized and directed to administer the economic development incentives provided in the attached Economic Incentive Agreement.

SECTION THREE: That all existing ordinances and Village Code provisions, or parts thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.

SECTION FOUR: If any section, clause, provision or portion of this Ordinance shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance, and the Village Board hereby expressly acknowledges that it would have enacted this Ordinance even with the invalid portion deleted.

SECTION FIVE: That this Ordinance shall be in effect immediately after its passage by the Village Board, its approval by the President, and its publication as required by law.

PASSED and APPROVED this 12th day of Aug, 2019.

Yeas: Mazurek, Basile, Wehling, Kypuros, Meyer, Kraus

Nays: None

Abstain: None

Present: None



Greg Szymanski, Village President

ATTEST:

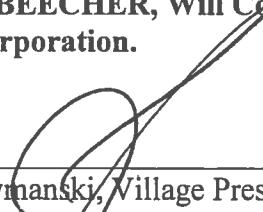


Janett Conner, Village Clerk

3.11 **Public Action.** It is expressly acknowledged and stated that this Agreement is entered into by the Village after action at a Public Meeting of the Corporate Authorities of the Village of Beecher on the 12th day of Aug, 2019, by a vote of 6 in favor and 0 against, and whereby the Village President and Village Clerk, respectively, were directed to execute and attest the same, and deliver the Agreement herein.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed the day and year first above written.

VILLAGE
VILLAGE OF BEECHER, Will County, Illinois,
a Municipal Corporation.

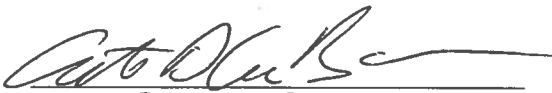
BY: 

Greg Szymanski, Village President

ATTEST:
BY: 

Janett Conner, Village Clerk

APPLICANT
DUTCH AMERICAN FOODS, INC., an Illinois Corporation.

BY: 

Arthur D. Van Baren, President

VILLAGE OF BEECHER
ECONOMIC INCENTIVE AGREEMENT

This Economic Incentive Agreement ("Agreement") is made and entered into this 12th day of Aug, 2019, by and between the Village of Beecher, an Illinois Municipal Corporation ("Village") and Dutch American Foods, Inc., an Illinois Corporation ("Applicant") for the redevelopment of Lot 8 in Trim Creek Industrial Park for an approximately 18,000 square foot facility ("Proposed Project").

RECITALS

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have the authority to enter into economic incentive agreements pursuant to 65 ILCS 5/8-11-20;

WHEREAS, the Applicant intends to secure a permit for the Proposed Project in a Village designated TIF area; and

WHEREAS, the Village is willing to offer certain economic incentives as provided herein to assist with the Proposed Project to strengthen the commercial and industrial sector in the Village, to enhance the tax base of the Village, and to create new jobs in the Village.

COVENANTS

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and contained, the receipt and sufficiency of which is hereby acknowledged, IT IS MUTUALLY COVENANTED AND AGREED by, among and between the respective Parties hereto as follows:

SECTION 1. Applicant Responsibilities

Subject to the terms and conditions of this Agreement, the Applicant shall:

1. apply for a building permit as required for the Proposed Project within six (6) months of the execution of this Agreement;
2. apply for all other permits required by the Village or any outside agency for the Proposed Project; and
3. comply with all local building codes and ordinances for the Proposed Project.

SECTION 2. Village Economic Incentives

Subject to the terms and conditions of this Agreement, the Corporate Authorities of this Village of Beecher, Will County, Illinois, hereby authorize and grant Dutch American Foods, Inc., the following economic development incentives, namely:

1. upon Dutch American Foods, Inc. filing for the permits for the Proposed Project, the Village shall waive the following Village fees:

Water tap-in:	\$ 2,950.00
Sewer tap-in:	5,550.00
Building Permit Fee (\$0.60 per square foot x 18,000 sq. ft.)	10,800.00
Water Bill Credit (\$150 x 6 bills x 10 yrs)	9,000.00
Village Review of LOMR and Site Plans	3,000.00
Total Village Fees being waived:	\$31,300.00

2. upon Dutch American Foods, Inc. submitting satisfactory verification of paid expenses to the Village, the Village shall reimburse Dutch American Foods, Inc. for TIF eligible reimbursements for the following:

Civil Engineering (Bohnak)	\$ 10,000.00
Architectural Drawings (Stanula)	6,000.00
Legal Fees	2,500.00
Interest Cost - Construction Loan(30% of the yearly cost only)	3,000.00
Excavation of Site	45,000.00
Water and Sewer Service Installation	90,000.00
Curb Cut	2,000.00
Silt Fence	1,000.00
Electrical Piping to connect from pole to transformer	5,000.00
Landscaping	2,500.00
Land Purchase: any amount necessary to ensure a total amount of reimbursement equal to \$170,000	3,000.00

Despite the foregoing, the total value of the TIF reimbursement incentives provided in this Agreement shall not exceed the aggregate amount of \$170,000 and the total amount to be reimbursed for Land Purchase shall not exceed \$90,000.00.

SECTION 3. Miscellaneous Provisions

3.1 **Enforceability.** This Agreement shall be enforceable by any action at law or in equity, including actions for specific performance and injunctive relief. The laws of the State of Illinois shall control the construction and enforcement of this Agreement. The Parties agree that all actions instituted on this Agreement shall be commenced and heard in the Circuit Court of Will County, Illinois, and hereby waive venue in any other court of competent jurisdiction. Before any failure of any Party to perform any obligation arising from this Agreement shall be deemed to constitute a breach, the Party claiming the breach shall notify the defaulting party and demand remedial performance. No breach of this Agreement shall have been found to have occurred if performance is commenced to the satisfaction of the complaining Party within thirty (30) days of the receipt of such notice. The prevailing Party in any action shall be entitled to costs of enforcement including attorney fees from the breaching Party.

3.2 **Severability.** If any portion of this Agreement is held invalid, such provisions shall be deemed to be excised therefrom and the invalidity thereof shall not affect any of the other provisions contained herein.

3.3 **Waiver or Relinquishment of Right to Enforce Agreement.** The failure of any party to this Agreement to assist upon the strict and prompt performance of the terms, covenants,

agreements, and conditions herein contained, or any of them upon the other party imposed, shall not constitute nor be constructed as a waiver or relinquishment of any party's rights thereafter to enforce such terms, covenants, agreements, or conditions but the same shall continue to full force and effect.

3.4 **Notice of Default.** The parties to this Agreement reserve a right to cure any default hereunder within thirty (30) days from the written notice of such default.

3.5 **Execution of Agreement.** This Agreement shall be signed last by the Clerk and President of the Village. The Village shall affix the date on which the President signs this Agreement on page 1 hereof, which shall be the effective date of this Agreement.

3.6 **Notice.** Unless otherwise notified in writing, all notices, requests, or other demands shall be in writing and shall be personally delivered to or mailed by United States Certified Mail, postage prepaid, and return receipt requested as follows:

If to the VILLAGE: Village of Beecher
Attn: President, Administrator, and Clerk
P.O. Box 1154
~~724 Penfield Street~~ 625 Dixie Hwy
Beecher, Illinois 60401

If to Applicant: Dutch American Foods, Inc.
Attn: Art Van Baren
1362 Dutch-American Way
Beecher, Illinois 60401

3.7 **Amendment.** This Agreement may be amended only with the mutual consent of the Parties by a duly executed written instrument in the form of an ordinance duly adopted in accordance with applicable laws.

3.8 **Entity Authority and Successors.** The undersigned Person or Persons executing this Agreement on behalf of any entity, represent and certify that they are duly elected, appointed, or authorized Officers, Representatives, or Members of said entity, and are fully empowered to execute and deliver this Agreement, and that all necessary entity actions for the making of this Agreement has been taken and done or will be taken and done. Further, this Agreement shall be binding upon and inure to the benefit of parties hereto, their successors and assigns.

3.9 **Construction and Acknowledgement.** This Agreement shall be interpreted and construed in accordance with the principles applicable to the construction of contracts provided, however, that the Parties acknowledge and stipulate that they participated equally in the negotiation and drafting of the Agreement and that no ambiguity contained in this Agreement shall be construed against a particular party. By signing this Agreement, Applicant represent that it has read this entire Agreement; has had an adequate opportunity to consult with an attorney or advisors to discuss it and its content, implications, obligations, and ramifications; fully understands its terms and the obligations and conditions it imposes; and agrees to comply with all terms and conditions provided in this Agreement.

3.10 **Term.** This Agreement shall expire upon the Parties completing the terms of this Agreement or fifteen (15) years after the Certificate of Occupancy is issued for Lot 8 in Trim Creek Industrial Park, whichever occurs first.

Robert Barber

From: Pete Iosue <Piosue@teskaassociates.com>
Sent: Friday, August 19, 2022 10:23 AM
To: Robert Barber
Subject: zoning ordinance proposal
Attachments: DRAFT Village of Beecher Zoning Ordinance Update Proposal.pdf

Bob – attached is proposal for zoning ordinance.

I propose basically start with a workshop to get everyone on the same page. Then I'll write it up in 4 big chunks of multiple chapters and we'll have a steering committee to review each chunk of chapters – so 4 meetings with the steering committee so we don't throw everything at them at once. Then once we have a full draft we present to the plan commission and then hold a public hearing.

We'll prioritize making it user friendly and easy to understand and add graphics and diagrams, etc.

Let me know if you have any questions.



Pete Iosue
Senior Planner
815.436.9485 office

Teska Associates, Inc.
Building Community, Creating Place
www.TeskaAssociates.com
[Facebook](#) | [LinkedIn](#) | [Instagram](#)

PROPOSAL FOR ZONING ORDINANCE UPDATE



Submitted by: **Teska Associates, Inc.**

August 18, 2022



PROJECT APPROACH

COLLABORATE WITH VILLAGE STAFF & OFFICIALS

A collaborative approach, in which Village staff, officials, stakeholders and Teska Associates will work together to address regulatory issues and brainstorm solutions, is the foundation for our proposal. The Teska approach ensures that best practices are applied, and recommendations developed for the zoning update are best suited for Beecher because it combines the staff's unique insights of the Village with Teska's outside perspective and forty (40) years of experience.

Teska will work with staff to understand policies and recommendations of prior planning documents and current Village objectives and priorities, to ensure the new ordinance has the full perspective of all segments of the Village. We find this is best accomplished with a project kickoff workshop between staff, the consultant, and through key person interviews.

STEERING COMMITTEE

A Steering Committee will be established incorporating key members of the Village staff, Planning and Zoning Commission, and Village Board. The Steering Committee will meet periodically and regularly scheduled intervals to provide direction, review draft materials, and make recommendations for revisions. Meetings will include one (1) kick-off meeting and one (1) workshop to start the process, and series of four (4) regularly scheduled sessions to review draft materials.

ZONING POLICIES WORKSHOP

This is a key feature of the Teska approach, where emphasis is placed on establishing clear policy direction before drafting the code amendments begins. Subsequent to gathering information from the Village, staff and stakeholders, Teska will facilitate a joint workshop with the Steering Committee, Planning and Zoning Commission and Village Board, and other stakeholders to discuss core zoning issues identified by the Village and consultant. Prior to the meeting Teska will prepare a summary of the issues that have emerged as problematic or important to be discussed at the workshop. The goal of the workshop will be the establishment of priorities for the drafting phase.

DEVELOPMENT REVIEW AS ECONOMIC DEVELOPMENT

Securing quality development for a community requires a development approval process that is neither overly complex nor unnecessarily lengthy as such a process will discourage desired new development and/or redevelopment. More to the point, an effective zoning entitlement process serves as an economic development tool. Teska will undertake a review of the Village's development review process and update codes to ensure that all steps in the entitlement process are necessary – that they “add value” to the end product. The process should be predictable to both developer and the community, and must facilitate good communications between Village and developer, and between governmental departments and agencies.

GROUNDING THE PROJECT

Teska has a very practical approach to zoning code updates. Code standards must work in the real world, not just function as conceptual guidelines. The revised code standards must reflect development and market realities, as well as incorporating desired design elements. Our practice includes working with many communities (such as Beecher) on a long-term basis, which gives us a solid understanding as to the relative success of their development codes. Further, Teska has significant hands-on experience serving as municipal planners; we understand what works when an ordinance is applied to an actual development.

APPROACH TO COMPREHENSIVE PLAN IMPLEMENTATION THROUGH ZONING

A fundamental element of drafting regulatory codes is to do so within the framework of underlying land use policies contained in the Village's Comprehensive Plan. In this way, the code will reflect community preferences and embrace the outcomes of any debates resolved in the comprehensive planning process. The code also will serve as a legally defensible tool to support community objectives. The following list identifies Teska's approach to how this will be accomplished within the context of the Beecher Zoning Ordinance Update:

- Review zoning districts use list.
- Evaluate commercial bulk and design standards to maximize long term economic potential while promoting strong, cohesive, and pedestrian oriented architectural character.
- Residential building bulk controls to ensure a balance between development, environment impact, and community character, together with allowances for 'in-law' or accessory units for extended family members
- Review sign regulations, including potential customized regulations to enhance the identity of commercial areas, and accommodations for different street types – local vs highway-oriented buildings, and multiple frontages.
- Exploration of mixed-use districts along major corridors (Dixie Highway) or infill sites, which may provide opportunities to expand housing options.
- Update of design standards for landscape, tree preservation, lighting, and buildings that will enhance the character and reinforce the Village's vision as outlined in the Comprehensive Plan.
- Modify industrial performance standards by removing outmoded regulations that the Village cannot or is ill equipped to enforce, and development review procedures to ensure that the development process is clear, concise, and appropriate for each type of use.
- Sustainability standards (small wind, solar, stormwater, LEED, etc.).
- Establish consistency between zoning and subdivision ordinance standards and procedures, definitions and incorporate green infrastructure standards
- Integrate Infill Development standards and design options incorporating new urbanism approaches for various lot types along commercial corridors and residential infill sites.
- Create a zoning process that is predictable, clear, and easy to use for developers, businesses, and residents.
- Language that non-attorneys can understand

SCOPE OF WORK

The following Scope of Work provides the individual steps or tasks and deliverables to be taken by Teska Associates, Inc. (Teska) during the development of Beecher's Zoning Code Update. All documents will be provided to the Village in digital PDF format for posting on the Village's website, with the final ordinance provided in both MSWord and PDF formats.

The Zoning Ordinance update will be completed in three phases in accordance with the following general schedule:

Phase 1	Phase 2	Phase 3
Zoning Policy Development	Preparation of New Development Regulations	Final Review and Approval
1-2 Months	5-7 Months	2-3 Months
Kick-off meeting, Workshop	Steering Committee meetings (4)	Planning and Zoning Commission meetings (2), Public hearing, Village Board meeting
TOTAL: 8-12 months		

The proposed project schedule is preliminary and can be adjusted to comply with Village priorities.

Budget Proposal

We propose a multi-phase approach. Phase 1 will provide a thorough analysis and review of the existing zoning code and provide recommendations on moving forward. Phase 2 will include the actual preparation of new zoning regulations, and Phase 3 will include final review and revisions and approval by the Village Board. This proposed scope of work will be completed for a not-to-exceed fee of **\$57,500**, inclusive of expenses.

Project Management

All drafts of major project report deliverables will be provided to the Village staff to allow sufficient time for review. Formal deliverables (final drafts reports) will be provided at least two (2) weeks in advance of their release to the Zoning Steering Committee, or the public, and interim deliverables will be provided at least one (1) week prior to public review.

PHASE 1: ZONING POLICY DEVELOPMENT

Task 1.1 Kick-off Meeting with Steering Committee

The Teska will attend one (1) meeting with the Steering Committee to review in detail the scope, schedule and responsibilities for all work, communications protocol, and key issues to be addressed in the Zoning Code. The Village will provide Teska with an electronic version of the existing zoning code (in MSWord) and zoning map (in GIS) if available.

Deliverables: Final work schedule and list of information needs.

Task 1.2 Evaluation of Current Development Regulations and Procedures

Teska will undertake a review of the existing Zoning Ordinance, Subdivision Ordinance, Village planning policies, and other related Village codes and ordinances.

Task 1.3 Development Review Audit

A predictable development review process is an important economic development resource. Considering development proposals in light of overly complex codes and lengthy processes that served communities ten years ago are no longer the best practices and can inhibit economic development plans. Communities that show potential developers that their review processes are understandable and predictable are at a competitive advantage.

Teska will review information regarding the Village's development approval requirements and procedures, including zoning and subdivision codes, forms that are completed by applicants, data maintained on approvals, any flow charts for development related procedures, organizational charts of departments in development review etc.

Task 1.4 Zoning Workshop

Teska will attend one (1) meeting with the Planning and Zoning Commission and other Village officials and stakeholders to present the findings of Task 1.2 and 1.3, and to establish general regulatory policies that will guide the preparation of zoning amendments in Phase 2.

The goal of the workshop will be the establishment of priorities to guide the drafting of the zoning ordinance revisions.

Deliverables: Powerpoint presentation summarizing the evaluation of current codes and ordinances.

Task 1.5 Preliminary Recommendations Memo

A summary of the expected key recommendations for all major zoning ordinance elements as determined in Task 1.4 will be provided to Village staff in memo form.

Deliverables: Preliminary Recommendations Memo establishing key recommendations for the zoning code update.

PHASE 2: PREPARATION OF NEW DEVELOPMENT REGULATIONS

Each of the following tasks identified below will be reviewed by the Planning and Zoning Commission, and revisions made prior to presentation of the recommended Zoning Ordinance Update. Recommended changes to regulations and/or procedures will be presented utilizing 'track-changes' in PDF format, with additional annotations, where necessary, providing comments to explain the purpose of the regulation and alternative standards.

- **Steering Committee Meetings.** Prior to submitting draft revisions to the Planning and Zoning Commission for each task or group of zoning issues suggested below, Teska will attend one (1) meeting with the Steering Committee (up to four (4) meetings in total) to review the proposed changes and modify the draft regulations prior to submittal to the Planning and Zoning Commission.
- **Planning and Zoning Commission.** Teska will attend regularly scheduled Planning and Zoning Commission meetings and provide updates on the progress of the Zoning Code update. Teska will attend two (2) meeting of the Planning and Zoning Commission to present the draft Zoning Ordinance prior to the public hearing.
- **Work Products.** For each task below, Teska will provide draft regulations in PDF format.

Task 2.1 Drafting Zoning Ordinance Revisions

Based upon the findings of Phase 1, Teska will prepare draft regulations amending parts, or entire sections, of the Village's Zoning Ordinance. It is anticipated that the draft regulations will be organized into four (4) groups of related chapters or topics. Each group will be submitted to the Steering Committee incrementally, to be followed by a meeting with the Committee for review, and then revised based on the Committee's recommendations. The issues, topics, and sequence of these discussions will be based on the issues identified by the Village, Teska's review of existing Village codes, and priorities established during Task 1.4, the policy workshop.

Grouping of sections to be addressed may include the following:

- Residential, commercial and industrial district uses and design standards, potential mixed-use or planned development districts, and potential Zoning Map amendments.
- General property conditions and standards for specific uses including home occupations, outdoor storage, farm animals (chickens, goats, etc.) accessory structures; nonconforming lots/uses/structures, communication towers and antennas; green and sustainability incentives/standards, and other environmental best practices to address issues associated with energy consumption, resource protection, and water management.
- Special Use and PUD regulations, including Special Districts such as overlay districts, planned development districts, or mixed-use development districts.

- Design Review standards and procedures including architectural design, sign standards, landscaping, and site plan review; parking standards including a close examination of on-site parking requirements and opportunities to integrated shared parking, bicycle parking, residential and commercial truck parking, and landscape standards for parking lots.
- Development Review Procedures for all types of zoning approvals, including submittal requirements, and definitions.

(Note: Stormwater best management standards to be incorporated in the Zoning Code will be obtained from available Village sources, including Will County.)

Deliverable: Digital PDF copy of Draft Ordinance in track-changes format.

PHASE 3: FINAL REVIEW AND IMPLEMENTATION

Task 3.1 Preparation of Final Draft Zoning Ordinance

Teska will consolidate the recommended changes from Phase 2 into a complete draft Zoning Ordinance Update. The final draft will retain all changes as highlighted text in track-changes format. Teska will provide a digital copy of the draft to the Village.

Deliverable: Digital PDF copy of final draft Zoning Ordinance in track-changes format.

Task 3.2 Discussion of Final Draft Ordinance with Planning and Zoning Commission

Teska will attend two (2) meetings with the Planning and Zoning Commission to review the final draft ordinance in its entirety. Based upon input from this meeting, minor changes will be made to the draft ordinance as directed by the Planning and Zoning Commission. The final zoning ordinance will be an interactive document that will provide links to related sections, documents and graphics.

Deliverable: Digital PDF copy of revised final draft Zoning Ordinance incorporating Planning and Zoning Commission comments in track-changes format.

Task 3.4 Public Hearing

Teska will present the final draft Zoning Ordinance at one (1) public hearing before the Planning and Zoning Commission. Teska will provide a summary of the major changes to the ordinance and offer a brief explanation of the reasons for the changes. Additionally, we will field questions and take feedback from citizens and other stakeholders present at the hearing.

Deliverables: PowerPoint presentation, fifteen (15) printed copies, one (1) electronic copy in PDF format, for public review.

Task 3.5 Planning and Zoning Commission Review and Final Approval

Based upon input from the public hearing, Teska will attend one (1) Planning and Zoning Commission meeting to review the comments from the public hearing and discuss further minor modifications as necessary.

Deliverable: Final draft Zoning Ordinance incorporating revisions as directed by the Planning and Zoning Commission.

Task 3.6 Presentation to the Village Board, Adoption and Revisions

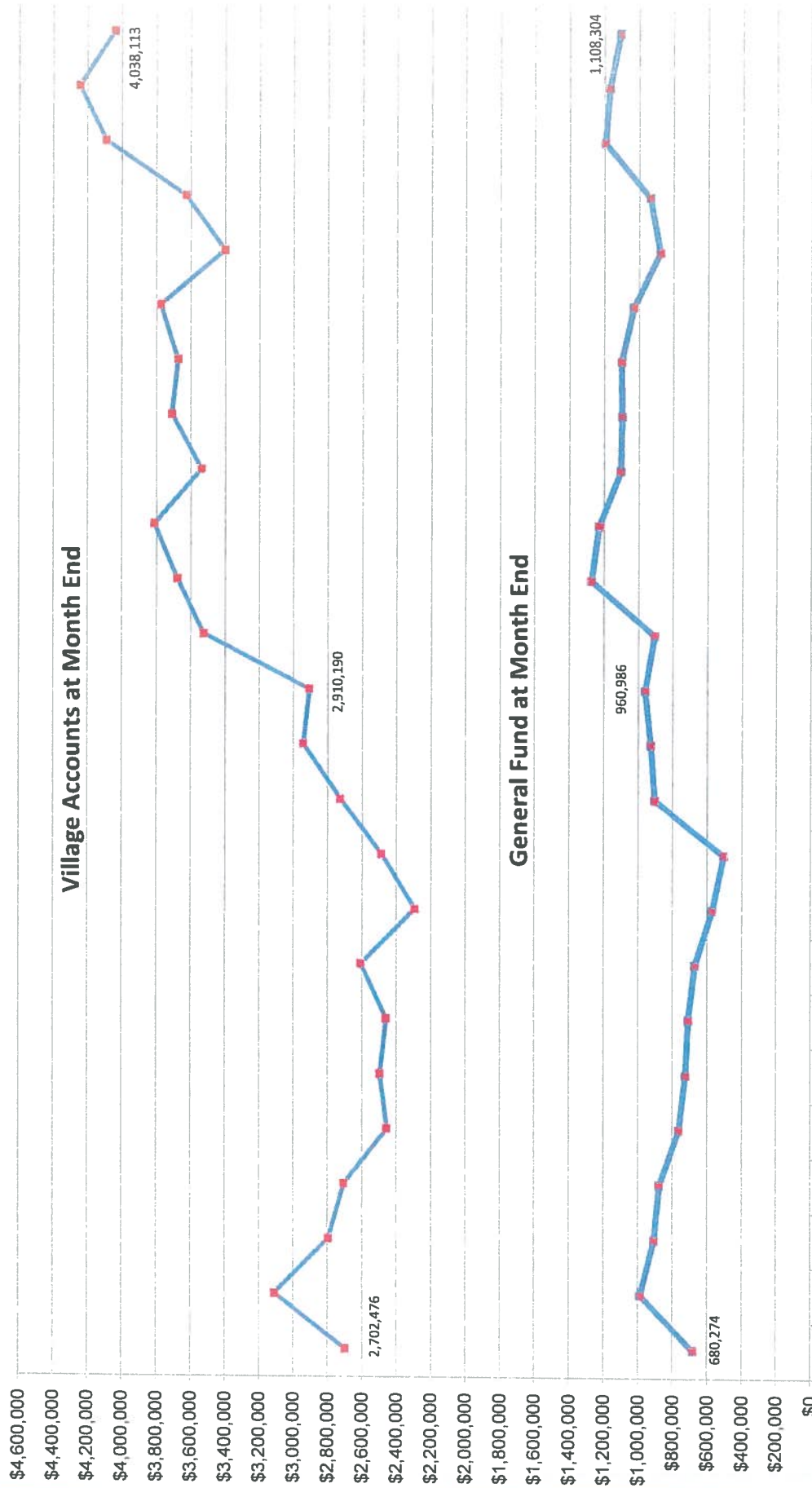
Teska will attend one (1) meeting of the Village Board to present the recommended final draft of the Zoning Ordinance, as recommended by the Planning and Zoning Commission, for approval and will prepare minor revisions to the proposed ordinance text as determined necessary by the Village Board.

Deliverables: The final Zoning Ordinance, as approved by the Village Board, will be provided in digital PDF and MS Word formats. One (1) original printed paper copy will also be provided for future reproduction.

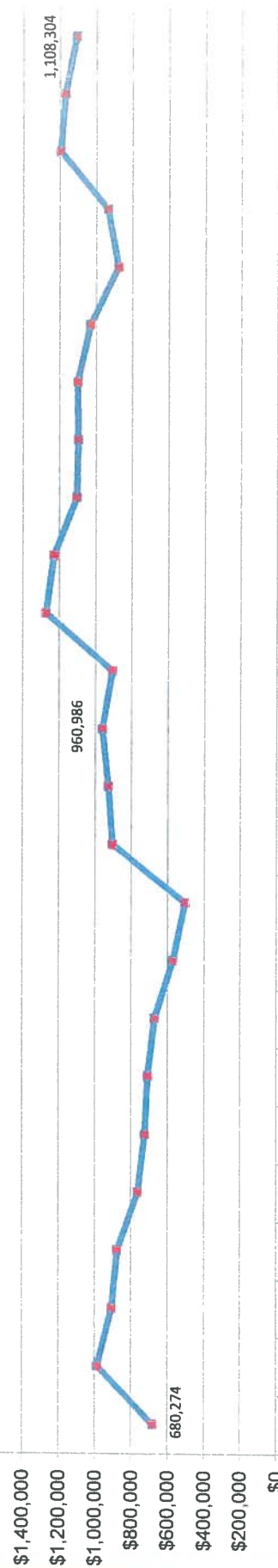
VILLAGE OF BEECHER
ACCOUNT BALANCES

<u>Account</u>	<u>Number</u>	<u>08/31/2021</u>	<u>07/31/2022</u>	<u>08/31/2022</u>	<u>Change</u>
MFT	Ck. 9016	\$ 471,480.08	\$ 612,876.22	\$ 628,015.31	\$ 15,139.09
Refuse	Ck. 9692	\$ 61,474.63	\$ 56,491.03	\$ 56,471.20	\$ (19.83)
Joint Fuel	Ck. 0041	\$ 21,695.26	\$ 19,792.22	\$ 12,946.75	\$ (6,845.47)
W/S Debt	Ck. 7689	\$ 723,160.97	\$ 729,866.44	\$ 766,861.99	\$ 36,995.55
O&M	Ck. 9210	\$ 189,848.12	\$ 284,482.57	\$ 285,796.63	\$ 1,314.06
W/S Main Replace	Ck. 2043	\$ 46,090.22	\$ 200,804.37	\$ 97,674.20	\$ (103,130.17)
W/S Capital	Ck. 7609	\$ 35,426.80	\$ 23,701.86	\$ 23,711.93	\$ 10.07
Central	Ck. 2618	\$ 6,097.46	\$ 51,848.67	\$ 51,995.44	\$ 146.77
Infrastructure	Ck. 0074	\$ 163,661.48	\$ 332,416.41	\$ 349,620.88	\$ 17,204.47
General Ck.	Ck. 9008	\$ 960,985.51	\$ 1,169,555.90	\$ 1,108,304.09	\$ (61,251.81)
Bond Redemption	Ck. 0649	\$ 1,364.16	\$ 1,382.75	\$ 1,383.34	\$ 0.59
CapEquipSinkFund	Ck. 4186	\$ 5,702.36	\$ 46,845.04	\$ 13,874.14	\$ (32,970.90)
T.I.F.	Ck. 4188	\$ 19,456.80	\$ 35,074.51	\$ 38,576.88	\$ 3,502.37
ARPA Funds	Ck. 1281	\$ 5.00	\$ 303,920.21	\$ 244,527.30	\$ (59,392.91)
Police CESFA	Ck. 0834	\$ -	\$ 96,720.15	\$ 96,761.25	\$ 41.10
All Village Accounts		\$ 2,706,448.85	\$ 3,965,778.35	\$ 3,776,521.33	\$ (189,257.02)
Commission & Spec Accts					
4th July	Ck. 2989	\$ 64,557.07	\$ 148,736.15	\$ 133,160.14	\$ (15,576.01)
Builders Escrow	Ck. 0567	\$ 17,702.23	\$ 19,263.67	\$ 18,271.56	\$ (992.11)
Asset Forfeiture PD	Ck. 9752	\$ 10,379.66	\$ 2,153.14	\$ 2,154.05	\$ 0.91
Youth Commission	Ck. 5895	\$ 16,125.33	\$ 13,930.02	\$ 13,935.94	\$ 5.92
Memorial Preservation	Ck. 9744	\$ 10,136.46	\$ 8,985.59	\$ 8,989.41	\$ 3.82
Nantucket Escrow	Ck. 3303	\$ 44,913.75	\$ 44,183.52	\$ 44,202.29	\$ 18.77
Newsletter	Ck. 3745	\$ 3,689.85	\$ 4,740.80	\$ 4,742.81	\$ 2.01
Escrow 170 Ind.	Ck. 5891	\$ 35,966.25	\$ 36,120.30	\$ 36,135.65	\$ 15.35
Commission & Spec Accts		\$ 203,470.60	\$ 278,113.19	\$ 261,591.85	\$ (16,521.34)
All Total		\$ 2,909,919.45	\$ 4,243,891.54	\$ 4,038,113.18	\$ (205,778.36)

Village Accounts at Month End



General Fund at Month End



Aug 2020 Sept 2020 Oct 2020 Nov 2020 Dec 2020 Jan 21 Feb 21 Mar 21 Apr 21 May 21 June 21 July 21 Aug 21 Sept 21 Oct 21 Nov 21 Dec 21 Jan 22 Feb 22 Mar 22 Apr 22 May 22 June 22 July 22 Aug 22 Sept 22

Commission Bills / Non AP Payments
08/01/22 - 08/31/22

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
08/01/2022	4th July,ck102989	3657	Washington Township	hall rental	(200.00)
08/03/2022	4th July,ck102989	3670	Beecher Hardware	beer trailer & sponsor signs	(35.96)
08/03/2022	4th July,ck102989	3671	Daily Journal	fest flyer inserts	(380.00)
08/03/2022	4th July,ck102989	3672	RP Lumber	Sponsorship sign	(26.06)
08/09/2022	4th July,ck102989	3673	Pyrotecnico	fireworks	(15,000.00)
	4th July,ck102989 Total				(15,642.02)
08/03/2022	Builders Escrow,ck130567	1152	Donna Wojciechowski	263 Miller escrow refund	(1,000.00)
	Builders Escrow,ck130567 Total				(1,000.00)
08/11/2022	Capital Equip.Sinking Fund,	1013	Terry's Ford	2022 Ford F250	(38,987.00)
	Capital Equip.Sinking Fund,ck164186 Total				(38,987.00)
08/01/2022	Central_ck62618	ACH	IPBC	Health Ins auto debit 05/2018	(28,969.10)
08/02/2022	Central_ck62618	ACH	AFLAC	Aflac suplimental ins	(203.90)
08/03/2022	Central_ck62618	34867	John Hernandez	net pay	(1,981.02)
08/03/2022	Central_ck62618	ACH	Net Pay	Net Pay payroll 08/03/22	(47,285.75)
08/05/2022	Central_ck62618	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(19,574.84)
08/05/2022	Central_ck62618	ACH	State Of Illinois	IL w/h tax payroll	(3,308.36)
08/10/2022	Central_ck62618	ACH	IMRF	Retirement contribution	(13,578.75)
08/16/2022	Central_ck62618	ACH	Amalgamated Bank - IEPA	IEPA Loan	(32,651.99)
08/17/2022	Central_ck62618	34944	John Hernandez	net pay	(1,997.02)
08/17/2022	Central_ck62618	ACH	Net Pay	Net Pay payroll	(48,837.35)
08/19/2022	Central_ck62618	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(19,901.03)
08/19/2022	Central_ck62618	ACH	State Of Illinois	IL w/h tax payroll	(3,344.54)
08/25/2022	Central_ck62618	34945	Teamsters Union Local # 700	p.d. union dues	(455.00)
08/25/2022	Central_ck62618	34946	Operating Engineers Local 399	PW & Clerical Union Dues	(530.25)
08/25/2022	Central_ck62618	34947	NCPERS Group Life Ins.	supp. life ins.	(64.00)
08/25/2022	Central_ck62618	34948	Local 399 Health Insurance	Health Insurance	(8,309.00)
08/31/2022	Central_ck62618	34949	John Hernandez	net pay	(1,997.02)
08/31/2022	Central_ck62618	34950	Mission Square Retirement	Retirement	(4,087.30)
08/31/2022	Central_ck62618	ACH	Net Pay	Net Pay payroll 08/31/22	(47,923.06)
	Central_ck62618 Total				(284,999.28)
08/01/2022	General,ck9008	24292	Lori Buckman - Just Roll With It	concert in the park	(500.00)
08/01/2022	General,ck9008	24293	Adventure Pary Rentals	national night out	(664.00)
08/01/2022	General,ck9008	ACH	First Community Bank	Splash pad loan payment	(2,441.28)
08/05/2022	General,ck9008	24294	Lori Buckman	sound for band	(200.00)
08/10/2022	General,ck9008	24295	Will County Trustee Payment	Nantucket Cove Parcel	(791.00)
08/10/2022	General,ck9008	24296	Village Of Beecher	case for E-Z Tones Polka Band	(750.00)
08/31/2022	General,ck9008	ACH	First Community Bank	Splash pad loan payment	(2,441.28)
	General,ck9008 Total				(7,787.56)
08/02/2022	Joint Fuel,ck70041	1601	Washington Township	Monthly internet and electric	(100.00)
08/02/2022	Joint Fuel,ck70041	1602	Co-Alliance Cooperative Inc.	Inv 294689 / 294690	(4,094.60)
08/02/2022	Joint Fuel,ck70041	TXFR	Village Of Beecher	monthly admin fee	(400.00)
08/09/2022	Joint Fuel,ck70041	1603	Co-Alliance Cooperative Inc.	Inv 294747 / 294748	(3,059.02)
08/12/2022	Joint Fuel,ck70041	1604	Co-Alliance Cooperative Inc.	Inv 294776 / 294777	(3,467.15)
08/23/2022	Joint Fuel,ck70041	1605	Co-Alliance Cooperative Inc.	Inv 294852 / 294853	(4,911.12)
08/25/2022	Joint Fuel,ck70041	1606	Co-Alliance Cooperative Inc.	Inv 294902 / 294903	(4,397.66)
	Joint Fuel,ck70041 Total				(20,429.55)
08/01/2022	O & M,ck9210	8376	Local 399 Health Insurance	Health Insurance-Ondreka	(1,187.00)
08/04/2022	O & M,ck9210	8377	Beecher Postmaster	late bills	(61.60)
08/30/2022	O & M,ck9210	8378	James Kelderhouse	overpayment of final water bill	(89.62)
	O & M,ck9210 Total				(1,338.22)
08/15/2022	Refuse,ck59692	ACH	Star / A&J Disposal	refuse pick up	(31,129.14)
	Refuse,ck59692 Total				(31,129.14)
08/12/2022	W. Main Replacement,ck162043	1027	Brandt Excavating, Inc.	Lead Line	(182,572.60)
	W. Main Replacement,ck162043 Total				(182,572.60)
	Grand Total				(583,885.37)

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 FY Over/Under
01-00-311	REAL ESTATE TAX	\$15,723.17	\$561,949.18	\$998,734.00	-\$436,784.82
01-00-321	LIQUOR LICENSES	\$.00	\$1,175.00	\$13,950.00	-\$12,775.00
01-00-323	BUSINESS LICENSES	\$40.00	\$565.00	\$3,450.00	-\$2,885.00
01-00-324	ANIMAL LICENSES	\$70.00	\$1,285.00	\$9,165.00	-\$7,880.00
01-00-325	CONTRACTORS LICENSES	\$400.00	\$6,650.00	\$23,350.00	-\$16,700.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$.00	\$25.00	\$14,450.00	-\$14,425.00
01-00-327	VIDEO GAMING TAX	\$7,795.40	\$30,593.32	\$93,780.00	-\$63,186.68
01-00-331	BUILDING PERMITS	\$1,149.36	\$9,240.86	\$41,400.00	-\$32,159.14
01-00-332	RE-INSPECTION FEES	\$.00	\$.00	\$100.00	-\$100.00
01-00-341	STATE INCOME TAX	\$38,211.43	\$305,947.40	\$623,059.00	-\$317,111.60
01-00-343	REPLACEMENT TAX	\$326.89	\$7,166.74	\$10,232.00	-\$3,065.26
01-00-345	SALES TAX	\$65,798.89	\$207,391.53	\$640,818.00	-\$433,426.47
01-00-347	STATE USE TAX	\$14,698.11	\$57,413.00	\$160,221.00	-\$102,808.00
01-00-348	CANNABIS EXCISE TAX	\$760.12	\$2,610.72	\$8,483.00	-\$5,872.28
01-00-353	AUTO THEFT TASK FORCE GRANT	\$.00	\$25,540.59	\$115,774.00	-\$90,233.41
01-00-354	COVID GRANTS	\$.00	\$.00	\$.00	\$.00
01-00-356	IPRF SAFETY GRANT	\$4,135.00	\$4,135.00	\$4,135.00	\$.00
01-00-359	INTERGOVERNMENTAL REVENUES	\$4,696.85	\$28,526.38	\$58,292.00	-\$29,765.62
01-00-361	COURT FINES	\$4,381.37	\$14,341.31	\$44,972.00	-\$30,630.69
01-00-362	LOCAL ORDINANCE FINES	\$150.00	\$2,125.00	\$3,805.00	-\$1,680.00
01-00-363	TOWING FEES	\$4,500.00	\$16,500.00	\$23,000.00	-\$6,500.00
01-00-381	INTEREST INCOME	\$.00	\$1,345.22	\$2,450.00	-\$1,104.78
01-00-382	TELECOMM/EXCISE TAX	\$4,790.78	\$17,506.45	\$50,000.00	-\$32,493.55
01-00-383	FRANCHISE FEES - CATV	\$19,823.55	\$39,635.44	\$76,798.00	-\$37,162.56
01-00-384	REIMBURSEMENTS - ENGINEERING	\$.00	\$.00	\$20,000.00	-\$20,000.00
01-00-385	AGGREGATION FEES-ELIGO	\$778.58	\$3,114.32	\$9,343.00	-\$6,228.68
01-00-386	MOSQUITO ABATEMENT FEES	\$1,525.56	\$6,811.97	\$20,724.00	-\$13,912.03
01-00-387	MISC INCOME - POLICE DEPT	\$126.50	\$1,006.50	\$2,695.00	-\$1,688.50
01-00-389	MISCELLANEOUS INCOME	\$73.00	\$4,103.00	\$10,435.00	-\$6,332.00
01-00-393	INTERFUND OPERATING TRANS	\$.00	\$.00	\$204,334.00	-\$204,334.00
01-00-394	LOAN PROCEEDS-SPLASH PAD	\$.00	\$.00	\$.00	\$.00
01-00-396	RESERVE CASH	\$.00	\$.00	\$160,000.00	-\$160,000.00
01-00-397	ENCUMBRANCES	\$.00	\$.00	\$58,785.00	-\$58,785.00
Department 00 Totals					
Revenues		\$189,954.56	\$1,356,703.93	\$3,506,734.00	-\$2,150,030.07
Expenses		\$.00	\$.00	\$.00	\$.00
01-01-441	ELECTED OFFICIALS SALARIES	\$.00	\$.00	\$22,900.00	\$22,900.00
01-01-442	APPT OFFICIALS SALARIES	\$.00	\$.00	\$16,500.00	\$16,500.00
01-01-461	SOCIAL SECURITY	\$.00	\$.00	\$3,015.00	\$3,015.00
01-01-462	IMRF	\$.00	\$.00	\$754.00	\$754.00
01-01-536	DATA PROCESSING SERVICES	\$.00	\$.00	\$500.00	\$500.00
01-01-552	TELEPHONE	\$.00	\$600.00	\$600.00	\$.00
01-01-561	DUES AND PUBLICATIONS	\$412.09	\$412.09	\$8,650.00	\$8,237.91
01-01-565	CONFERENCES	\$923.00	\$1,134.30	\$7,000.00	\$5,865.70
01-01-566	MEETING EXPENSES	\$17.00	\$17.00	\$250.00	\$233.00
Department 01 Totals					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$1,352.09	\$2,163.39	\$60,169.00	\$58,005.61
01-02-533	ENGINEERING SERVICES	\$.00	\$2,827.50	\$29,000.00	\$26,172.50
01-02-561	DUES AND PUBLICATIONS	\$.00	\$.00	\$175.00	\$175.00
Department 02 Totals					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$.00	\$2,827.50	\$29,175.00	\$26,347.50

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
01-03-421	SALARIES FULL-TIME	\$25,454.58	\$76,363.82	\$223,856.00	\$147,492.18
01-03-422	SALARIES PART-TIME	\$1,053.00	\$1,943.50	\$8,112.00	\$6,168.50
01-03-451	HEALTH INSURANCE	\$5,072.62	\$13,351.36	\$54,145.00	\$40,793.64
01-03-461	SOCIAL SECURITY	\$2,201.04	\$6,448.80	\$17,746.00	\$11,297.20
01-03-462	IMRF	\$1,163.25	\$3,489.75	\$10,230.00	\$6,740.25
01-03-532	AUDITING SERVICES	\$.00	\$200.00	\$12,600.00	\$12,400.00
01-03-534	LEGAL SERVICES	\$3,798.10	\$7,450.35	\$24,000.00	\$16,549.65
01-03-536	DATA PROCESSING SERVICES	\$1,222.84	\$2,452.16	\$16,200.00	\$13,747.84
01-03-539	CODIFICATION	\$.00	\$962.00	\$1,500.00	\$538.00
01-03-551	POSTAGE	\$348.00	\$699.67	\$1,950.00	\$1,250.33
01-03-552	TELEPHONE	\$593.34	\$1,950.50	\$7,120.00	\$5,169.50
01-03-555	COPYING AND PRINTING	\$.00	\$909.64	\$4,750.00	\$3,840.36
01-03-558	LEGAL NOTICES	\$.00	\$1,350.00	\$2,525.00	\$1,175.00
01-03-561	DUES AND PUBLICATIONS	\$.00	\$.00	\$1,290.00	\$1,290.00
01-03-566	MEETING EXPENSES	\$.00	\$.00	\$250.00	\$250.00
01-03-567	PROFESSIONAL DEVELOPMENT	\$203.50	\$695.09	\$4,000.00	\$3,304.91
01-03-595	OTHER CONTRACTUAL SERV	\$1,130.40	\$1,247.85	\$2,220.00	\$972.15
01-03-651	OFFICE SUPPLIES	\$.00	\$901.83	\$1,750.00	\$848.17
01-03-830	NEW EQUIPMENT	\$.00	\$.00	\$8,900.00	\$8,900.00
Department 03 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$42,240.67	\$120,416.32	\$403,144.00	\$282,727.68
01-04-595	OTHER CONTRACTUAL SERVICES	\$.00	\$3,267.28	\$39,000.00	\$35,732.72
Department 04 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$3,267.28	\$39,000.00	\$35,732.72
01-05-422	PART-TIME SALARIES	\$.00	\$.00	\$7,618.00	\$7,618.00
01-05-461	SOCIAL SECURITY	\$.00	\$.00	\$583.00	\$583.00
01-05-471	UNIFORMS	\$.00	\$300.10	\$1,000.00	\$699.90
01-05-512	MAINT SERVICE - EQUIP.	\$.00	\$1,720.00	\$2,556.00	\$836.00
01-05-513	MAINT SERVICE - VEHICLES	\$.00	\$423.00	\$2,500.00	\$2,077.00
01-05-561	DUES AND PUBLICATIONS	\$.00	\$.00	\$200.00	\$200.00
01-05-563	TRAINING (ESDA)	\$.00	\$.00	\$500.00	\$500.00
01-05-595	OTHER PROFESSIONAL SERVICES	\$2,250.00	\$2,250.00	\$2,600.00	\$350.00
01-05-652	FIELD SUPPLIES	\$.00	\$.00	\$1,000.00	\$1,000.00
Department 05 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$2,250.00	\$4,693.10	\$18,557.00	\$13,863.90
01-06-421	SALARIES FULL-TIME	\$96,605.47	\$285,161.31	\$826,382.00	\$541,220.69
01-06-422	SALARIES PART-TIME	\$7,269.50	\$26,893.50	\$73,560.00	\$46,666.50
01-06-423	OVERTIME	\$16,191.78	\$55,429.60	\$136,020.00	\$80,590.40
01-06-451	HEALTH INSURANCE	\$15,217.88	\$37,542.94	\$157,930.00	\$120,387.06
01-06-461	SOCIAL SECURITY	\$8,861.44	\$27,492.29	\$79,251.00	\$51,758.71
01-06-462	IMRF	\$5,338.82	\$16,290.94	\$45,993.00	\$29,702.06
01-06-471	UNIFORM ALLOWANCE	\$1,110.82	\$2,642.34	\$12,800.00	\$10,157.66
01-06-513	MAINT. SERVICE - VEHICLES	\$727.70	\$2,757.73	\$15,445.00	\$12,687.27
01-06-521	MAINT. SERVICE - EQUIP	\$2,099.00	\$3,888.53	\$16,415.00	\$12,526.47
01-06-534	LEGAL SERVICES	\$1,535.00	\$3,626.38	\$18,000.00	\$14,373.62
01-06-536	DATA PROCESSING SERVICES	\$1,087.50	\$2,062.50	\$25,200.00	\$23,137.50
01-06-549	OTHER PROFESSIONAL SERVICES	\$1,804.25	\$3,425.83	\$9,700.00	\$6,274.17
01-06-551	POSTAGE	\$.00	\$.00	\$950.00	\$950.00

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 FY Over/Under
01-06-552	TELEPHONE	\$666.67	\$1,926.62	\$8,000.00	\$6,073.38
01-06-555	COPYING AND PRINTING	\$.00	\$562.90	\$1,200.00	\$637.10
01-06-556	DISPATCHING SERVICES	\$10,837.40	\$32,512.20	\$132,758.00	\$100,245.80
01-06-561	DUES AND PUBLICATIONS	\$160.00	\$960.00	\$9,060.00	\$8,100.00
01-06-563	TRAINING	\$1,585.00	\$5,282.13	\$13,490.00	\$8,207.87
01-06-566	MEETING EXPENSES	\$.00	\$.00	\$300.00	\$300.00
01-06-567	PROFESSIONAL DEVELOPMENT	\$.00	\$.00	\$3,000.00	\$3,000.00
01-06-613	MAINT. SUPPLIES - VEHICLES	\$1,391.90	\$2,421.90	\$3,400.00	\$978.10
01-06-651	OFFICE SUPPLIES	\$487.22	\$1,115.14	\$2,000.00	\$884.86
01-06-652	FIELD SUPPLIES	\$266.86	\$1,870.66	\$15,950.00	\$14,079.34
01-06-656	UNLEADED FUEL	\$3,600.99	\$10,214.64	\$44,352.00	\$34,137.36
01-06-820	BUILDING	\$.00	\$.00	\$25,000.00	\$25,000.00
01-06-830	NEW EQUIPMENT	\$.00	\$.00	\$47,083.00	\$47,083.00
01-06-840	NEW VEHICLE	\$.00	\$80,000.00	\$80,000.00	\$.00
01-06-929	MISC EXPENSES	\$.00	\$.00	\$30,000.00	\$30,000.00
Department 06 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$176,845.20	\$604,080.08	\$1,833,239.00	\$1,229,158.92
01-07-538	MOSQUITO ABATEMENT SERV	\$2,022.99	\$2,022.99	\$9,700.00	\$7,677.01
01-07-595	OTHER CONTRACTUAL SERV	\$.00	\$.00	\$1,950.00	\$1,950.00
Department 07 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$2,022.99	\$2,022.99	\$11,650.00	\$9,627.01
01-08-421	SALARIES FULL-TIME	\$9,997.17	\$25,257.57	\$90,334.00	\$65,076.43
01-08-422	SALARIES PART-TIME	\$2,752.50	\$7,815.00	\$15,000.00	\$7,185.00
01-08-423	OVERTIME	\$1,946.62	\$5,236.95	\$11,727.00	\$6,490.05
01-08-451	HEALTH INSURANCE	\$2,374.00	\$7,122.00	\$24,064.00	\$16,942.00
01-08-461	SOCIAL SECURITY	\$1,080.62	\$2,824.61	\$8,955.00	\$6,130.39
01-08-462	IMRF	\$546.08	\$1,393.86	\$4,664.00	\$3,270.14
01-08-512	MAINT. SERVICE - EQUIPMENT	\$1,061.47	\$1,061.47	\$2,925.00	\$1,863.53
01-08-513	MAINT. SERVICE - VEHICLES	\$3,347.62	\$5,240.63	\$25,944.00	\$20,703.37
01-08-514	MAINT. SERVICE - STREET	\$.00	\$2,783.29	\$17,600.00	\$14,816.71
01-08-533	ENGINEERING	\$.00	\$1,987.50	\$2,900.00	\$912.50
01-08-572	STREET LIGHTING	\$8,976.98	\$27,076.53	\$113,763.00	\$86,686.47
01-08-576	RENTALS	\$1,505.25	\$3,098.52	\$10,211.00	\$7,112.48
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$.00	\$1,570.03	\$3,200.00	\$1,629.97
01-08-613	MAINT. SUPPLIES - VEHICLES	\$214.30	\$599.73	\$3,500.00	\$2,900.27
01-08-614	MAINT. SUPPLIES - STREET	\$2,850.62	\$8,857.96	\$29,110.00	\$20,252.04
01-08-653	SMALL TOOLS	\$.00	\$.00	\$500.00	\$500.00
01-08-656	UNLEADED FUEL	\$3,600.44	\$9,838.50	\$46,092.00	\$36,253.50
01-08-830	CAPITAL OUTLAY- EQUIP.	\$.00	\$.00	\$18,751.00	\$18,751.00
Department 08 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$40,253.67	\$111,764.15	\$429,240.00	\$317,475.85
01-09-511	MAINT. SERVICE - BUILDING	\$615.00	\$3,185.80	\$16,350.00	\$13,164.20
01-09-611	MAINT. SUPPLIES - BUILDING	\$.00	\$.00	\$1,200.00	\$1,200.00
01-09-654	JANITORIAL SUPPLIES	\$.00	\$155.40	\$1,200.00	\$1,044.60
01-09-820	BUILDING	\$4,362.48	\$5,030.48	\$8,560.00	\$3,529.52
01-09-821	DEPOT RENT	\$.00	\$.00	\$2,356.00	\$2,356.00
Department 09 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$4,977.48	\$8,371.68	\$29,666.00	\$21,294.32

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
01-10-820	CAPITAL OUTLAY - BUILDING	\$791.00	\$5,679.72	\$180,000.00	\$174,320.28
01-10-830	CAPITAL OUTLAY-EQUIPMENT	\$.00	\$50,000.00	\$50,000.00	\$.00
01-10-840	CAPITAL PURCHASE - LAND	\$152.42	-\$19.81	\$.00	\$19.81
01-10-860	CAPITAL OUTLAY-INFRASTRUCT.	\$.00	\$.00	\$.00	\$.00
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$943.42	\$55,659.91	\$230,000.00	\$174,340.09
01-11-451	HEALTH INSURANCE	\$25.08	-\$1,927.64	\$14,358.00	\$16,285.64
01-11-453	UNEMPLOYMENT INSURANCE	\$.00	\$1,604.54	\$15,077.00	\$13,472.46
01-11-534	LEGAL SERVICES	\$1,512.50	\$12,877.75	\$20,000.00	\$7,122.25
01-11-549	OTHER PROFESSIONAL SERVICES	\$.00	\$4,000.00	\$4,000.00	\$.00
01-11-592	COMPREHENSIVE INSURANCE	\$.00	\$.00	\$97,054.00	\$97,054.00
01-11-595	OTHER CONTRACTUAL SERV	\$.00	\$.00	\$.00	\$.00
01-11-730	FISCAL AGENT FEES	\$.00	\$.00	\$2,000.00	\$2,000.00
01-11-915	PROPERTY TAX REIMB	\$.00	\$.00	\$1,925.00	\$1,925.00
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$.00	\$9,943.55	\$85,150.00	\$75,206.45
01-11-955	INTERFUND TRANS-CAP EQUIP	\$.00	\$21,212.00	\$21,212.00	\$.00
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$1,537.58	\$47,710.20	\$260,776.00	\$213,065.80
01-13-422	SALARIES PART-TIME	\$2,385.00	\$6,345.00	\$9,690.00	\$3,345.00
01-13-461	SOCIAL SECURITY	\$.00	\$.00	\$742.00	\$742.00
01-13-515	MAINT SERVICE - PARKS	\$.00	-\$1,919.91	\$8,900.00	\$10,819.91
01-13-549	OTHER PROFESSIONAL SERVICES	\$1,450.00	\$10,981.61	\$15,000.00	\$4,018.39
01-13-571	ELECTRIC POWER	\$168.31	\$464.74	\$2,250.00	\$1,785.26
01-13-595	CONTRACTUAL SERVICES	\$861.10	\$2,583.30	\$4,155.00	\$1,571.70
01-13-614	MAINT SUPPLIES - PARKS	\$106.00	\$380.76	\$3,300.00	\$2,919.24
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$4,882.56	\$10,169.40	\$29,296.00	\$19,126.60
01-13-860	CAPITAL OUTLAY-PARKS	\$.00	\$55,438.20	\$88,785.00	\$33,346.80
Department 13 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$9,852.97	\$84,443.10	\$162,118.00	\$77,674.90
Fund 01 Totals					
	Revenues	\$189,954.56	\$1,356,703.93	\$3,506,734.00	-\$2,150,030.07
	Expenses	\$282,276.07	\$1,047,419.70	\$3,506,734.00	\$2,459,314.30

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
02-00-354	ARPA ENTRANCHMENTS	\$.00	\$.00	\$304,000.00	-\$304,000.00
02-00-381	ARPA FUND INTEREST INCOME	\$.00	\$355.86	\$1,900.00	-\$1,544.14
02-00-396	RESERVE CASH	\$.00	\$.00	\$304,000.00	-\$304,000.00
Department 00 Totals					
	Revenues	\$.00	\$355.86	\$609,900.00	-\$609,544.14
	Expenses	\$.00	\$.00	\$.00	\$.00
02-10-393	INTERFUND TRANSFERS	\$.00	\$.00	\$300,000.00	\$300,000.00
02-10-951	CAPITAL IMPROVEMENT CONTRIB	\$59,505.20	\$59,505.20	\$309,900.00	\$250,394.80
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$59,505.20	\$59,505.20	\$609,900.00	\$550,394.80
Fund 02 Totals					
	Revenues	\$.00	\$355.86	\$609,900.00	-\$609,544.14
	Expenses	\$59,505.20	\$59,505.20	\$609,900.00	\$550,394.80

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
11-00-381	CESFA INTEREST INCOME	\$.00	\$49.08	\$100.00	-\$50.92
11-00-392	PROCEEDS - FIXED ASSET SALES	\$7,151.00	\$7,151.00	\$.00	\$7,151.00
11-00-393	INTERFUND TRANSFERS	\$.00	\$65,135.00	\$65,135.00	\$.00
11-00-396	RESERVE CASH	\$.00	\$.00	\$4,765.00	-\$4,765.00
Department 00 Totals					
	Revenues	\$7,151.00	\$72,335.08	\$70,000.00	\$2,335.08
	Expenses	\$.00	\$.00	\$.00	\$.00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$40,135.24	\$65,026.20	\$70,000.00	\$4,973.80
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$40,135.24	\$65,026.20	\$70,000.00	\$4,973.80
Fund 11 Totals					
	Revenues	\$7,151.00	\$72,335.08	\$70,000.00	\$2,335.08
	Expenses	\$40,135.24	\$65,026.20	\$70,000.00	\$4,973.80

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
12-00-377	REFUSE CHARGES	\$28,279.70	\$128,588.04	\$399,495.00	-\$270,906.96
12-00-381	REFUSE FUND INTEREST INCOME	\$.00	\$65.64	\$500.00	-\$434.36
12-00-389	MISCELLANEOUS INCOME	\$76.95	\$661.90	\$1,200.00	-\$538.10
12-00-396	RESERVE CASH	\$.00	\$.00	\$6,454.00	-\$6,454.00
Department 00 Totals					
	Revenues	\$28,356.65	\$129,315.58	\$407,649.00	-\$278,333.42
	Expenses	\$.00	\$.00	\$.00	\$.00
12-07-573	REFUSE DISPOSAL	\$31,129.14	\$120,729.10	\$372,859.00	\$252,129.90
12-07-574	CREDIT CARD USER FEES	\$.00	\$.00	\$7,200.00	\$7,200.00
12-07-578	YARD WASTE BAGS	\$.00	\$1,379.35	\$1,200.00	-\$179.35
12-07-953	INTERFUND OPERAT TRANS	\$.00	\$.00	\$26,390.00	\$26,390.00
Department 07 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$31,129.14	\$122,108.45	\$407,649.00	\$285,540.55
Fund 12 Totals					
	Revenues	\$28,356.65	\$129,315.58	\$407,649.00	-\$278,333.42
	Expenses	\$31,129.14	\$122,108.45	\$407,649.00	\$285,540.55

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
13-00-311	TIF REAL ESTATE TAX DISTRIB	\$3,486.84	\$29,895.62	\$70,000.00	-\$40,104.38
13-00-381	TIF FUND INTEREST INCOME	\$.00	\$25.81	\$500.00	-\$474.19
Department 00 Totals					
	Revenues	\$3,486.84	\$29,921.43	\$70,500.00	-\$40,578.57
	Expenses	\$.00	\$.00	\$.00	\$.00
13-11-915	TIF DISBURSEMENTS	\$.00	\$.00	\$70,500.00	\$70,500.00
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$70,500.00	\$70,500.00
Fund 13 Totals					
	Revenues	\$3,486.84	\$29,921.43	\$70,500.00	-\$40,578.57
	Expenses	\$.00	\$.00	\$70,500.00	\$70,500.00

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
14-00-344	MOTOR FUEL TAX	\$6,402.04	\$25,018.68	\$108,399.00	-\$83,380.32
14-00-345	MFT - NEW COLLECTIONS	\$.00	\$25,872.83	\$175,409.00	-\$149,536.17
14-00-354	IDOT SAFE ROUTES TO SCHOOLS	\$.00	\$.00	\$250,000.00	-\$250,000.00
14-00-381	INTEREST	\$.00	\$697.54	\$1,500.00	-\$802.46
14-00-395	MFT ANTICIPATION NOTES	\$.00	\$.00	\$650,000.00	-\$650,000.00
14-00-396	MFT RESERVE CASH	\$.00	\$.00	\$267,242.00	-\$267,242.00
Department 00 Totals					
	Revenues	\$6,402.04	\$51,589.05	\$1,452,550.00	-\$1,400,960.95
	Expenses	\$.00	\$.00	\$.00	\$.00
14-08-533	ENGINEERING	\$.00	\$1,250.00	\$36,900.00	\$35,650.00
14-08-614	MAINT. SUPPLIES - STREET	\$.00	\$181.95	\$99,000.00	\$98,818.05
Department 08 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$1,431.95	\$135,900.00	\$134,468.05
14-10-861	CAPITAL PROJECTS	\$.00	\$.00	\$250,000.00	\$250,000.00
14-10-951	CAPITAL RESERVE CONTRIBUTION	\$.00	\$.00	\$1,066,650.00	\$1,066,650.00
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$1,316,650.00	\$1,316,650.00
Fund 14 Totals					
	Revenues	\$6,402.04	\$51,589.05	\$1,452,550.00	-\$1,400,960.95
	Expenses	\$.00	\$1,431.95	\$1,452,550.00	\$1,451,118.05

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
15-00-381	PD CESFA INTEREST INCOME	\$.00	\$46.38	\$250.00	-\$203.62
15-00-393	INTERFUND TRANSFERS	\$.00	\$130,000.00	\$130,000.00	\$.00
Department 00 Totals					
	Revenues	\$.00	\$130,046.38	\$130,250.00	-\$203.62
	Expenses	\$.00	\$.00	\$.00	\$.00
15-15-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$33,523.00	\$80,000.00	\$46,477.00
15-15-957	CAPITAL RESERVE CONTRIB	\$.00	\$.00	\$50,250.00	\$50,250.00
Department 15 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$33,523.00	\$130,250.00	\$96,727.00
Fund 15 Totals					
	Revenues	\$.00	\$130,046.38	\$130,250.00	-\$203.62
	Expenses	\$.00	\$33,523.00	\$130,250.00	\$96,727.00

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 FY Over/Under
16-00-358	JOINT FUEL FUND REIMBURSEMENTS	\$13,575.29	\$82,402.58	\$257,950.00	-\$175,547.42
16-00-381	INTEREST	\$.00	\$22.37	\$.00	\$22.37
Department 00 Totals					
	Revenues	\$13,575.29	\$82,424.95	\$257,950.00	-\$175,525.05
	Expenses	\$.00	\$.00	\$.00	\$.00
16-12-577	FUEL PAYMENTS	\$20,429.55	\$83,263.71	\$257,950.00	\$174,686.29
Department 12 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$20,429.55	\$83,263.71	\$257,950.00	\$174,686.29
Fund 16 Totals					
	Revenues	\$13,575.29	\$82,424.95	\$257,950.00	-\$175,525.05
	Expenses	\$20,429.55	\$83,263.71	\$257,950.00	\$174,686.29

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
18-00-381	GO BOND INTEREST INCOME	\$.00	\$1.62	\$.00	\$1.62
18-00-393	INTERFUND OPERATING TRANS	\$.00	\$.00	\$85,150.00	-\$85,150.00
18-00-710	PRINCIPAL & INTEREST	\$.00	\$.00	\$85,150.00	\$85,150.00
Department 00 Totals					
	Revenues	\$.00	\$1.62	\$85,150.00	-\$85,148.38
	Expenses	\$.00	\$.00	\$85,150.00	\$85,150.00
Fund 18 Totals					
	Revenues	\$.00	\$1.62	\$85,150.00	-\$85,148.38
	Expenses	\$.00	\$.00	\$85,150.00	\$85,150.00

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
19-00-346	1/2 PERCENT INFRASTRUCTURE SALES	\$17,056.63	\$64,716.84	\$203,512.00	-\$138,795.16
19-00-356	PENFIELD ST STP PE II REIMB	\$.00	\$25,687.95	\$384,800.00	-\$359,112.05
19-00-357	DCEO MAIN ST ARPA GRANT	\$.00	\$.00	\$1,300,000.00	-\$1,300,000.00
19-00-381	INTEREST INCOME	\$.00	\$366.43	\$1,000.00	-\$633.57
19-00-396	RESERVE CASH	\$.00	\$.00	\$356,688.00	-\$356,688.00
Department 00 Totals					
	Revenues	\$17,056.63	\$90,771.22	\$2,246,000.00	-\$2,155,228.78
	Expenses	\$.00	\$.00	\$.00	\$.00
19-19-533	ENGINEERING	\$.00	\$.00	\$481,000.00	\$481,000.00
19-19-861	CAPITAL OUTLAY - INFRA.	\$.00	\$.00	\$1,765,000.00	\$1,765,000.00
Department 19 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$2,246,000.00	\$2,246,000.00
Fund 19 Totals					
	Revenues	\$17,056.63	\$90,771.22	\$2,246,000.00	-\$2,155,228.78
	Expenses	\$.00	\$.00	\$2,246,000.00	\$2,246,000.00

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
51-00-371	WATER CHARGES	\$70,264.34	\$314,220.50	\$935,796.00	-\$621,575.50
51-00-375	WATER SERVICE CONNECTION FEES	\$575.00	\$2,040.00	\$5,700.00	-\$3,660.00
51-00-381	INTEREST INCOME	\$.00	\$282.82	\$1,000.00	-\$717.18
51-00-387	RENTAL INCOME	\$225.00	\$900.00	\$2,700.00	-\$1,800.00
51-00-389	MISCELLANEOUS INCOME	\$400.00	\$1,600.00	\$9,700.00	-\$8,100.00
51-00-396	RESERVE CASH	\$.00	\$.00	\$2,957.00	-\$2,957.00
Department 00 Totals					
	Revenues	\$71,464.34	\$319,043.32	\$957,853.00	-\$638,809.68
	Expenses	\$.00	\$.00	\$.00	\$.00
51-20-421	SALARIES FULL-TIME	\$31,714.73	\$95,144.13	\$260,201.00	\$165,056.87
51-20-423	SALARIES OVERTIME	\$1,385.25	\$6,491.72	\$16,963.00	\$10,471.28
51-20-451	HEALTH INSURANCE	\$5,772.49	\$19,499.10	\$57,271.00	\$37,771.90
51-20-461	SOCIAL SECURITY	\$2,426.73	\$7,470.55	\$21,203.00	\$13,732.45
51-20-462	IMRF	\$1,512.64	\$4,644.70	\$12,667.00	\$8,022.30
51-20-471	UNIFORMS	\$.00	\$.00	\$.00	\$.00
51-20-513	MAINT. SERVICE- VEHICLES	\$.00	\$.00	\$4,500.00	\$4,500.00
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$.00	\$275.00	\$25,800.00	\$25,525.00
51-20-532	AUDIT	\$.00	\$.00	\$6,300.00	\$6,300.00
51-20-534	LEGAL SERVICES	\$.00	\$.00	\$4,200.00	\$4,200.00
51-20-536	DATA PROCESSING SERVICES	\$2,440.00	\$2,440.00	\$5,700.00	\$3,260.00
51-20-537	LABORATORY ANALYSIS	\$301.77	\$528.57	\$5,120.00	\$4,591.43
51-20-551	POSTAGE	\$30.80	\$547.27	\$2,200.00	\$1,652.73
51-20-552	TELEPHONE	\$391.67	\$1,175.01	\$4,700.00	\$3,524.99
51-20-561	DUES AND PUBLICATIONS	\$.00	\$404.56	\$990.00	\$585.44
51-20-563	TRAINING	\$65.00	\$1,857.00	\$3,120.00	\$1,263.00
51-20-571	ELECTRIC POWER	\$1,428.41	\$8,337.78	\$26,500.00	\$18,162.22
51-20-574	NATURAL GAS	\$.00	\$.00	\$.00	\$.00
51-20-592	COMPREHENSIVE INSURANCE	\$.00	\$.00	\$48,527.00	\$48,527.00
51-20-595	OTHER PROFESSIONAL SERVICES	\$.00	\$744.11	\$1,300.00	\$555.89
51-20-611	MAINT. SUPPLIES - BUILDING	\$.00	\$187.16	\$350.00	\$162.84
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$23,532.73	\$44,008.14	\$60,299.00	\$16,290.86
51-20-651	OFFICE SUPPLIES	\$1,516.81	\$1,516.81	\$1,900.00	\$383.19
51-20-653	SMALL TOOLS	\$.00	\$.00	\$500.00	\$500.00
51-20-657	DIESEL FUEL	\$.00	\$.00	\$600.00	\$600.00
51-20-659	CHEMICALS	\$30.00	\$12,314.58	\$38,050.00	\$25,735.42
51-20-830	CAPITAL OUTLAY - EQUIPMENT	\$19,817.65	\$19,817.65	\$35,000.00	\$15,182.35
51-20-953	INTERFUND TRANS	\$.00	\$34,404.00	\$313,892.00	\$279,488.00
Department 20 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$92,366.68	\$261,807.84	\$957,853.00	\$696,045.16
Fund 51 Totals					
	Revenues	\$71,464.34	\$319,043.32	\$957,853.00	-\$638,809.68
	Expenses	\$92,366.68	\$261,807.84	\$957,853.00	\$696,045.16

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
52-00-372	SEWER CHARGES	\$43,337.14	\$193,793.13	\$588,530.00	-\$394,736.87
52-00-373	LIFT STATION CHARGES	\$1,229.98	\$4,837.36	\$14,900.00	-\$10,062.64
52-00-374	DEBT SERVICES CHARGES	\$8,606.48	\$36,857.72	\$113,100.00	-\$76,242.28
52-00-381	INTEREST INCOME	\$.00	\$.00	\$.00	\$.00
52-00-389	MISC. INCOME	\$.00	\$.00	\$.00	\$.00
Department 00 Totals					
Revenues		\$53,173.60	\$235,488.21	\$716,530.00	-\$481,041.79
Expenses		\$.00	\$.00	\$.00	\$.00
52-21-421	SALARIES FULL-TIME	\$26,915.72	\$66,160.39	\$157,227.00	\$91,066.61
52-21-422	SALARIES PART-TIME	\$.00	\$1,755.00	\$.00	-\$1,755.00
52-21-423	OVERTIME	\$1,115.86	\$8,247.63	\$20,410.00	\$12,162.37
52-21-451	HEALTH INSURANCE	\$6,422.14	\$17,105.14	\$36,096.00	\$18,990.86
52-21-461	SOCIAL SECURITY	\$2,059.90	\$5,614.62	\$13,589.00	\$7,974.38
52-21-462	IMRF	\$1,281.03	\$3,400.42	\$8,118.00	\$4,717.58
52-21-471	UNIFORM ALLOWANCE	\$843.55	\$3,442.33	\$10,400.00	\$6,957.67
52-21-512	MAINT. SERVICE - EQUIPMENT	\$10,070.10	\$12,144.35	\$14,900.00	\$2,755.65
52-21-513	MAINT. SERVICE - VEHICLES	\$.00	\$.00	\$1,400.00	\$1,400.00
52-21-518	MAINT SERVICE SEWER SYSTEM	\$2,905.19	\$2,905.19	\$22,200.00	\$19,294.81
52-21-532	AUDIT	\$.00	\$.00	\$6,300.00	\$6,300.00
52-21-533	ENGINEERING	\$.00	\$840.00	\$2,900.00	\$2,060.00
52-21-534	LEGAL SERVICES	\$.00	\$.00	\$4,200.00	\$4,200.00
52-21-536	DATA PROCESSING SERVICES	\$.00	\$.00	\$5,700.00	\$5,700.00
52-21-537	LABORATORY ANALYSIS	\$173.20	\$13,119.72	\$27,200.00	\$14,080.28
52-21-549	OTHER PROFESSIONAL SERVICES	\$.00	\$183.00	\$1,950.00	\$1,767.00
52-21-551	POSTAGE	\$30.80	\$547.26	\$1,700.00	\$1,152.74
52-21-552	TELEPHONE	\$167.80	\$487.80	\$1,920.00	\$1,432.20
52-21-562	IEPA PERMIT FEES	\$.00	\$18,500.00	\$18,500.00	\$.00
52-21-563	TRAINING	\$.00	\$.00	\$900.00	\$900.00
52-21-571	ELECTRICAL POWER	\$2,546.11	\$13,423.89	\$63,697.00	\$50,273.11
52-21-574	NATURAL GAS	\$423.03	\$2,007.42	\$5,900.00	\$3,892.58
52-21-592	COMPREHENSIVE INSURANCE	\$.00	\$.00	\$48,527.00	\$48,527.00
52-21-595	OTHER PROFESSIONAL SERV	\$.00	\$13,980.49	\$47,500.00	\$33,519.51
52-21-611	MAINT. SUPPLIES - BUILDING	\$.00	\$.00	\$500.00	\$500.00
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$219.85	\$713.15	\$2,700.00	\$1,986.85
52-21-616	METER REPLACEMENT PROGRAM	\$.00	\$.00	\$.00	\$.00
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$1,958.48	\$11,032.52	\$10,900.00	-\$132.52
52-21-651	OFFICE SUPPLIES	\$.00	\$.00	\$900.00	\$900.00
52-21-657	DIESEL FUEL	\$.00	\$.00	\$3,500.00	\$3,500.00
52-21-659	CHEMICALS	\$996.68	\$3,260.08	\$34,307.00	\$31,046.92
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$.00	\$.00	\$24,517.00	\$24,517.00
52-21-953	INTERFUND TRANS	\$.00	\$4,872.00	\$117,972.00	\$113,100.00
Department 21 Totals					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$58,129.44	\$203,742.40	\$716,530.00	\$512,787.60
Fund 52 Totals					
Revenues		\$53,173.60	\$235,488.21	\$716,530.00	-\$481,041.79
Expenses		\$58,129.44	\$203,742.40	\$716,530.00	\$512,787.60

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
53-00-381	WATER-SEWER CAPITAL INTEREST	\$.00	\$30.31	\$.00	\$30.31
53-00-396	RESERVE CASH - CAPITAL	\$.00	\$.00	\$10,500.00	-\$10,500.00
Department 00 Totals					
	Revenues	\$.00	\$30.31	\$10,500.00	-\$10,469.69
	Expenses	\$.00	\$.00	\$.00	\$.00
53-22-535	PLANNING SERVICES	\$.00	\$309.09	\$6,000.00	\$5,690.91
53-22-595	OTHER PROFESSIONAL SERVICES	\$.00	\$2,500.00	\$4,500.00	\$2,000.00
Department 22 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$2,809.09	\$10,500.00	\$7,690.91
Fund 53 Totals					
	Revenues	\$.00	\$30.31	\$10,500.00	-\$10,469.69
	Expenses	\$.00	\$2,809.09	\$10,500.00	\$7,690.91

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 FY Over/Under
54-00-336	WATER-SEWER FUND UTILITY TAX	\$20,283.75	\$80,342.59	\$195,000.00	-\$114,657.41
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$17,056.63	\$64,716.82	\$203,512.00	-\$138,795.18
54-00-381	INTEREST INCOME	\$.00	\$800.14	\$2,800.00	-\$1,999.86
54-00-393	TRANSFER FROM WATER FUND	\$.00	\$.00	\$10,362.00	-\$10,362.00
54-00-394	TRANSFER FROM SEWER FUND	\$.00	\$.00	\$113,100.00	-\$113,100.00
Department 00 Totals					
	Revenues	\$37,340.38	\$145,859.55	\$524,774.00	-\$378,914.45
	Expenses	\$.00	\$.00	\$.00	\$.00
54-22-533	ENGINEERING SERVICES	\$.00	\$862.50	\$.00	-\$862.50
54-22-534	LEGAL SERVICES	\$661.77	\$6,037.37	\$13,952.00	\$7,914.63
54-22-616	METER REPLACEMENT PROGRAM	\$.00	\$.00	\$.00	\$.00
54-22-713	2018 IEPA LOAN	\$.00	\$.00	\$402,878.00	\$402,878.00
54-22-953	INTERFUND TRANSFERS	\$.00	\$.00	\$107,944.00	\$107,944.00
Department 22 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$661.77	\$6,899.87	\$524,774.00	\$517,874.13
Fund 54 Totals					
	Revenues	\$37,340.38	\$145,859.55	\$524,774.00	-\$378,914.45
	Expenses	\$661.77	\$6,899.87	\$524,774.00	\$517,874.13

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
55-00-381	WATERMAIN REPL FUND INTEREST INC	\$.00	\$258.06	\$405.00	-\$146.94
55-00-389	MISC INCOME	\$.00	\$.00	\$.00	\$.00
55-00-393	INTERFUND TRANS	\$.00	\$.00	\$499,126.00	-\$499,126.00
55-00-394	LOAN PROCEEDS - IEPA DRINK WAT	\$209,588.60	\$713,238.10	\$4,372,000.00	-\$3,658,761.90
55-00-395	DCEO CAPITAL BILL GRANT	\$.00	\$474,486.17	\$967,000.00	-\$492,513.83
55-00-396	RESERVE CASH	\$.00	\$.00	\$65,420.00	-\$65,420.00
Department 00 Totals					
	Revenues	\$209,588.60	\$1,187,982.33	\$5,903,951.00	-\$4,715,968.67
	Expenses	\$.00	\$.00	\$.00	\$.00
55-21-422	SALARIES PART-TIME	\$.00	\$.00	\$.00	\$.00
55-21-533	ENGINEERING	\$62,686.20	\$106,779.72	\$611,200.00	\$504,420.28
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$32,651.99	\$32,651.99	\$65,304.00	\$32,652.01
55-21-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$4,647.00	\$4,647.00	\$.00
55-21-861	CAPITAL OUTLAY-WATERMAINS	\$34,889.85	\$1,127,182.31	\$5,222,800.00	\$4,095,617.69
Department 21 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$130,228.04	\$1,271,261.02	\$5,903,951.00	\$4,632,689.98
Fund 55 Totals					
	Revenues	\$209,588.60	\$1,187,982.33	\$5,903,951.00	-\$4,715,968.67
	Expenses	\$130,228.04	\$1,271,261.02	\$5,903,951.00	\$4,632,689.98

Beecher Village Hall VARIANCE REPORT for Aug of 2022

625 Dixie Highway Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
Grand Totals					
	Revenues	\$637,549.93	\$3,831,868.82	\$16,950,291.00	\$13,118,422.18
	Expenses	\$714,861.13	\$3,158,798.43	\$16,950,291.00	\$13,791,492.57

MINUTES OF THE ADMINISTRATION AND FINANCE COMMITTEE
MONDAY, AUGUST 22, 2022 AT 7:45 P.M.
BEECHER VILLAGE HALL
625 DIXIE HIGHWAY

The meeting was called to order by Co-Chair Ben Juzeszyn.

Present: Trustees Kraus, Stacey, Tieri, Gianotti, Juzeszyn. President Meyer.

Others: Clerk Conner, Administrator Barber, Supt. Conner, Chief Lemming

The purpose of the committee meeting was to discuss the use of ARPA funds. \$604,000 was received, and \$230,000 was spent on the Gould Street watermain with a DUE TO placed on the Watermain Account to be paid back to ARPA. \$59,000 was spent on the LED Sign. This leaves \$545,000 up for discussion.

Trustee Juzeszyn stated that Chairman Kypuros relayed to him that he believed all of the funds should be spent on community projects (and not infrastructure) that would otherwise never be funded due to other priorities.

Trustee Kraus asked about timelines for the spending of the funds. Barber stated that the funds need to be committed or obligated by December 30, 2024 and completely spent by December 30, 2026. Trustee Kraus asked if there were any restrictions on the use of the money. Barber responded no. Kraus then suggested that the DUE TO be changed from going to ARPA to going to Infrastructure to pay for some road resurfacing or sidewalk replacement work. After lengthy discussion it was agreed that this should occur.

Trustee Juzeszyn stated his desire to see all remaining funds (\$315,000) go into the parks. He stated there is no neighborhood park for families who live south of Church Road and east of Dixie Highway. He would like to see some effort put into a new park in this general area. There was some discussion on moving the equipment in Water Tower Park to some lots in Prairie Crossings. Supt. Conner stated that the lot on the corner of Hawthorne and Poplar was for sale for \$15,000 and would be ideal to service Prairie Crossings, Prairie Crossings South and Preserve at Cardinal Creek Subdivision. Barber stated that converting a residential lot to a park would require a special use permit so the neighbors (and the HOA) would have to have input into that process. Barber stated the neighbors could also come out opposed to the park location.

All agreed that the remaining \$315,000 should be invested in the park system. Trustee Kraus stated his concern that more parks related projects would increase maintenance time for public works and more resources and this should be taken into consideration. It was decided to create by consensus a list of possible projects and then have the Supt. and Administrator cost them out for ranking in the future, since cost may drive priorities and there is still time to make decisions.

The committee would meet again after the second regular Board meeting in November (the 28th) in workshop to begin formalizing a plan for the use of the funds.

Firemen's Park

1. Replace decking on foot bridge from the school property. All present agreed that this is probably of the highest priority despite the cost because of the deteriorating condition of the existing deck. Supt. to get a price ASAP.
2. Jumping Pillow using pea gravel.
3. Zip line added to playground
4. Swing set or other piece added to playground for older kids
5. Pavilion by splash pad for four tables

Supt. to provide site plan for these items listed above to maximize usable space in park.

6. Park benches for around the path and bike racks for around attractions.
7. Light up the walk path.

Lions Park

1. Update playground. Replace or supplement existing park equipment.

Prairie Crossing Park

1. Cost out a plan for the corner lot at Hawthorne and Poplar using Water Tower Park equipment and adding some more. Abandon Water Tower Park.

All other Neighborhood Parks

A question was raised why some parks have had their slides removed. Supt. Conner stated that the slides were damaged beyond repair by either vandalism or heavy use but the manufacturer went out of business so there are no replacement parts. Supt. was advised to come up with a plan to enhance these neighborhood parks as one of the project proposals on this list. Prairie Park and Hunters Chase Park were specifically mentioned.

The Committee agreed to reconvene this discussion in November. Meeting adjourned at at 8:50 p.m.


Respectfully Submitted,



Robert O. Barber
Recording Secretary

MEMORANDUM

TO: Finance and Administration Committee

FROM: Robert O. Barber, Village Administrator 

DATE: 9/1/2022

RE: FINANCING ALTERNATIVES FOR PENFIELD STREET 20% LOCAL MATCH (update from 6/18/21 and 10/21/21 memos)

In total, we will owe IDOT \$1,965,206 for our 20% local match on Penfield . This amount will be reduced to \$1,638,206 once a \$327,000 federal fund carryover is approved for the project later this Fall. Under the old programs we would not owe this until IDOT inspected and approved the project and closed it out. The way they work that would not be until sometime in 2025. However, they have been stiffed on a few jobs so now they require 80% of our 20% up front (which is \$1,066,650) in 12 equal monthly payments of \$88,887.50 until the obligation is paid.

My approach to this problem was to maximize the use of Motor Fuel Tax Funds (very restrictive use) and try not to use any Infrastructure Funds (much less restrictive use) so that the Supt. can continue with his paving program using the Infrastructure Account at the least amount of cost. In this way the Village can start putting a dent into the 10 year road plan that now looks like a 20 year plan.

As previously approved we will calculate out a \$650,000 loan from a local bank at 5% for 10 years callable at any time and pledge MFT revenue as the funding source for this loan. Simple interest costs over the term of the loan would be \$162,500 so \$812,500 is owed over 10 years or \$81,250 per year. Motor Fuel Tax revenue without bond proceeds is currently generating \$178,000 per year. This would leave \$96,750 for annual MFT expenses. Our annual expense budget is about \$100,000 per year (salt alone is \$53,000/yr) so we will have to tighten our belt some but this will work. The Village Board would have to pass a an MFT Debt Certificate Resolution which we have done in the past to fund the Phase I for Penfield when we borrowed \$125,000 for five years back in 2013. We would also have to include the debt payments in our annual MFT appropriation resolution. No big deal. This is an appropriate use of these very

restrictive funds.

To make up the difference of \$416,650 we will have to use MFT Reserves. On August 1, 2022, MFT had \$613,000 on account. To be totally conservative I subtracted \$99,000 in budgeted expenses from this amount in the coming year. This leaves \$514,000 in cash to use. We will also be collecting another \$96,000 in bond funds in FY 22/23. Projections place the MFT Account unrestricted fund balance at \$250,000 after the first 80% is paid.

Sometime in 2024 when the remaining 20% of our 20% (or \$571,556) is due, we will have to work toward providing reserves from the Infrastructure Account or from the General Fund to make this payment or set up another loan. MFT can make a \$250,000 contribution at that time, leaving \$340,154 to be paid. Infrastructure currently has \$300,000 available with \$203,000 in annual revenues so we have to pledge to keep some of this money aside for Penfield. General Fund could also set aside up to \$400,000 for this purpose. This needs to be discussed in the next year or so but any funds we spend today cannot be used for this payment in 2026.

I believe this is the best way to cover the local share of the Penfield STP project moving forward. We have about 2 months to ponder this but at least a plan is on the table. I ran this by Tom Slattery, our MFT and road engineer and he said the use of the funds will work. Please let me know your thoughts on this plan.

Total Cost of Project: \$5,824,399 (includes construction management)

Federal Funds: \$3,850,000 (capped unless more funds become available)

Leftover WCGL Funds
Pledged to Project: \$

Required Local Match: \$1,965,206

LOCAL MATCH:

REBUILD ILLINOIS FUNDS:	\$	287,275
OTHER MFT RESERVES		129,375
BORROW FROM BANK		650,000

TOTAL FIRST PAYMENT: \$ 1,066,650

Amount remaining to be paid: \$898,556 (in 2024)

Anticipated WCGL Funds:	\$327,000
MFT Reserves:	\$250,000
Infrastructure:	\$200,000
General Fund:	\$121,556

MEMORANDUM

TO: Donna Rooney, Village Treasurer

FROM: Robert O. Barber, Village Administrator

DATE: 9/1/2022

RE: **AUTHORIZATION FOR \$650,000 LOAN PROPOSALS**

The Village Board has approved the solicitation of a loan in the amount of up to \$650,000 to be closed on March 1, 2022 and to be repaid in 120 monthly installments ACH out of the Village's MFT Account. This loan will be a tax-exempt note with corporate counsel approval and repaid using annual MFT Certificates approved for use by the Illinois Department of Transportation and cash on hand in the Village's Motor Fuel Tax Account. The funding will be used for paying a portion of the Village of Beecher's 20% local match requirement for the reconstruction of Penfield Street from Dixie Highway to Gould Street. This project is estimated to cost \$5,830,000 and will be leveraged with \$4,177,000 in fully approved federal Surface Transportation Act funds. The project was bid on June 17, 2022.

Based on current revenues and cost estimates for this project, the new amount to borrow is \$650,000. I can be referenced for any questions on this matter.

RESOLUTION

RESOLUTION AUTHORIZING THE VILLAGE OF BEECHER TO APPROPRIATE \$1,965,206 IN FUNDS FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING FOR THE PENFIELD STREET AND GOULD STREET PROJECT

WHEREAS, The Village of Beecher endeavors to improve Village-owned Penfield Street and Gould Street and known to the Illinois Department of Transportation as MFT Section Number 15-00020-00-FP and State Job Number C-91-456-16.

WHEREAS, the federal fund source requires a match of local funds.

WHEREAS, the use of federal funds requires a joint funding agreement with the Department of Transportation.

NOW, THEREFORE BE IT RESOLVED, that the Village Board of Beecher, Illinois, authorizes one million nine hundred sixty five thousand two hundred six dollars (\$1,965,206).

BE IT FURTHER RESOLVED, that the Village President is hereby authorized and directed to execute the above-mentioned AGREEMENT and any other such documents related to advancement and completion of said project.

Certificate:

I, Janett Conner, Clerk in and for said Village of Beecher in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a Resolution adopted by the Village Board at its meeting held on _____, 2022.

In testimony whereof, I have hereunto set my hand and seal of this _____ day of _____, 20__.

(SEAL)



REBUILD ILLINOIS FUNDS
Resolution for Improvement
Under the Illinois Highway Code

Addenda #3



Is this project a bondable capital improvement?

[X] Yes [] No

Table with Resolution Type (Original), Resolution Number, and Section Number (15-00020-00-FP)

BE IT RESOLVED, by the President and Board of Trustees of the Village of Beecher, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Rows include Penfield Street and Gould Street.

For Structures:

Table with columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed. Row includes Penfield Street and Trim Creek.

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of Construction and Construction Engineering for the Penfield and Gould Street Improvements.

2. That there is hereby appropriated the sum of two hundred eighty seven thousand two hundred seventy five and 00/100 Dollars (\$287,275.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds. Rebuild Illinois funds.

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

I, Janett Conner, Village Clerk in and for said Village of Beecher.

of Beecher in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by President and Board of Trustees of Beecher at a meeting held on [Date].

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this [Day] day of [Month, Year].

(SEAL)

Clerk Signature and Date fields for the Village Clerk.

Approved

Regional Engineer Department of Transportation and Date fields.

Addenda #3



**Resolution for Improvement
Under the Illinois Highway Code**

Is this project a bondable capital improvement?

Yes No

Resolution Type	Resolution Number	Section Number
Supplemental		15-00020-00-FP

BE IT RESOLVED, by the President and Board of Trustees of the Village
Governing Body Type Local Public Agency Type

of Beecher Illinois that the following described street(s)/road(s)/structure be improved under
Name of Local Public Agency
the Illinois Highway Code. Work shall be done by Contract
Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Penfield Street	0.53	FAU 423	Gould Street	IL 1 (Dixie Highway)
Gould Street	0.11	FAU 423	Indiana Avenue	Penfield Street

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Penfield Street	099-6151	FAU 423		Trim Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Construction and Construction Engineering for the Penfield and Gould Street Improvements.

2. That there is hereby appropriated the sum of four hundred fifteen thousand and 00/100

\$415,000.00 Dollars (\$415,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Janett Conner Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type

of Beecher in the State aforesaid, and keeper of the records and files thereof, as provided by
Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Beecher at a meeting held on _____
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____
Day Month, Year

(SEAL)

Clerk Signature	Date

Approved

Regional Engineer Department of Transportation	Date

BUILDING PERMITS - AUGUST 2022

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
111-22-08B	Garza	641 W. Indiana	08/04/2022	Roof	\$60.00	\$13,735.00
112-22-08B	Prairie Pointe	431-441 Linden	08/04/2022	Roof	\$120.00	\$26,730.00
113-22-08B	Prairie Pointe	432-442 Linden	08/04/2022	Roof	\$120.00	\$27,310.00
114-22-08B	Sissac	409 Maxwell	08/05/2022	Deck	\$85.00	\$1,500.00
115-22-08B	Stone	1015 Catalpa	08/08/2022	Extend driveway	\$85.00	\$10,000.00
116-22-08B	Spomar	615 Reed	08/08/2022	Replace rear exterior wall	\$110.00	\$8,500.00
117-22-08B	Marcukaitis	280 Mallards Cove	08/10/2022	Replace/widen driveway	\$85.00	\$5,752.00
118-22-08B	Karl	1571 Mallards Cove	08/11/2022	Roof	\$60.00	\$9,990.00
119-22-08B	Blankenburger	1548 Fox Hound	08/11/2022	Roof	\$60.00	\$9,200.00
120-22-08B	Papesh	200 Pelicans	08/15/2022	Fence	\$70.00	\$6,530.00
121-22-08B	Berger	1544 Somerset	08/16/2022	Fence replacement	\$70.00	\$4,900.00
122-22-08B	Unruh	423 Orchard	08/25/2022	Roof	\$60.00	\$21,125.00
123-22-08B	Allied/Circle K	901 Dixie	08/26/2022	Grind & repave	\$921.21	\$64,421.00
124-22-08B	Hollis	404 Saddle Run	08/26/2022	Roof	\$60.00	\$13,000.00
125-22-08B	Castletown Homes	1474 Clifton	08/26/2022	Early start foundation	\$100.00	\$5,000.00
126-22-08B	Castletown Homes	1389 Clifton	08/26/2022	Early start foundation	\$100.00	\$5,000.00
127-22-08B	Castletown Homes	1399 Clifton	08/26/2022	Early start foundation	\$100.00	\$5,000.00
128-22-08B	Squier	614 Indiana	08/30/2022	Roof	\$60.00	\$13,560.00
129-22-08BE	Strick	520 Catalpa	08/31/2022	Demo/Rebuild garage	\$383.14	\$32,265.00
MONTHLY TOTALS					\$2,709.35	\$283,518.00

August 2022, Police Department Monthly Report

- August 1-5 Corporal Sipple attended the International Association of Auto Theft Investigators Conference
- August 2nd The National Night Out was held at Fireman's Park and a large crowd came out and enjoyed food, games and music
- August 4th Officers conducted a crosswalk detail at Dixie Highway and Miller Street and 30 written warnings were issued
- August 10th Officers conducted a crosswalk detail at Dixie Highway and Miller Street and wrote 20 citations
- August 12th Officers stopped by the Saddlerun Block Party to socialize with residents.
- August 15th The PD signed up with a company called Evidence.com, which will assist in disposing and selling unclaimed items currently being stored in our evidence vault.
- August 16th Officer Smycz attended sexual assault trauma informed response training
- August 17th The chief and Village Administrator Bob Barber met with architects regarding the proposed new police station
- August 17th The department received the new 2022 Ford Explorer squad car from Chicago Communications and immediately put it in service.
- August 19th Officer Smycz attended trauma care class
- August 21st Officer Szwab attended LEADS certification class
- August 22-25 Sergeant DaCorte attended rapid response train the trainer class
- August 23rd Lt. Emerson attended mobile field force training
- August 24th Officers Erik Hanson and Ryan Drew appeared in a short video showing the inside and outside of the current police station

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

				Current Total	Aggregate Total				
Driving under the influence of alcohol/drugs				1	6				
Driving with bac over .08				1	3				
Driving under the influence of drugs in urine				0	0				
Illegal transportation of alcohol				0	8				
Suspended registration				6	32				
Improper display of registration				2	6				
Improper use of registration				1	4				
Operation of uninsured motor vehicle				20	109				
No valid registration				15	84				
No valid drivers license				6	30				
Driving while license suspended or revoked				5	38				
Speeding				39	170				
Disobey traffic control device				5	12				
Seat belt violation				0	3				
Improper lane usage				0	17				
Adult cannabis in motor vehicle				2	14				
Truck violation (size/weight/load)				12	64				
	Overweight			4					
	Overweight / registration			0					
	Overwidth / Overlength			2					
	No safety test			6					
	Permit Violation			0					
	No valid CDL								
Equipment violation				11	50				
Fail to yield - emergency vehicle				0	2				
Cell Phone Violation				4	16				
All others				21	33				
Total tickets				151	701				
Total violators				124	505				
	<u>Current</u>	<u>%</u>	<u>Aggregate</u>	<u>%</u>	<u>Current</u>	<u>%</u>	<u>Aggregate</u>	<u>%</u>	
M/W	40	34%	178	36%	F/W	16	14%	61	12%
M/B	12	11%	82	15%	F/B	11	10%	23	4%
M/Hispanic	26	22%	122	25%	F/Hispanic	7	7%	27	6%
M/Other	1	1%	4	1%	F/Other	1	1%	1	1%
	<u>Current</u>	<u>%</u>	<u>Aggregate</u>	<u>%</u>					
Total White	56	45%	239	47%					
Total Black	33	27%	115	23%					
Total Hispanic	33	27%	146	29%					
Total Other	2	1%	5	1%					

August 2022 Tickets

Officer	Citations	Warnings	P-tickets	Compromise	Total
107	1	5	0	0	6
108	12	2	0	0	14
149	15	56	1	1	73
157	6	2	0	1	9
169	4	19	0	0	23
171	35	54	0	0	89
172	8	21	0	1	30
173	15	27	0	0	42
174	0	0	0	0	0
175	7	43	0	0	50
178	34	60	0	0	94
179	14	23	1	1	39
98	0	1	0	5	6
Totals	151	313	2	9	475

Beecher Police Department

Accidents by Location

8/1/2022 12:00:00 AM to 9/1/2022 12:00:00 AM

B1-22-0000301 - Control # 20220301 8/20/2022 9:45:00 AM 313 Southfield Dr
Inv. By: Drew, Ryan 173
1 - Driver Higgason, Dale E O - No Apparenty Injury

13 - Parked SAMPSON, SUSAN C

B1-22-0000282 - Control # 20220282 8/3/2022 8:10:00 AM 435 W Indiana Ave Apt 3
Inv. By: Hanson, Erik 172
1 - Driver Morey, Daniel M O - No Apparenty Injury

B1-22-0000298 - Control # 20220298 8/14/2022 1:30:00 PM 502 Dixie Hwy
Inv. By: Dacorte, Aaron 157

1 - Driver Unknown

1 - Driver Swafford, Travis A O - No Apparenty Injury

B1-22-0000314 - Control # 20220314 8/20/2022 8:58:00 PM 613 Dixie Hwy
Inv. By: Fravel, Brian 149
1 - Driver Hoffmeyer, Kellie M O - No Apparenty Injury

13 - Parked ZDZINICKI, JEREMY P

B1-22-0000286 - Control # 20220286 8/7/2022 12:16:00 PM Dixie Hwy / W Indiana Ave
Inv. By: Drew, Ryan 173
1 - Driver Cannon, Tobie N O - No Apparenty Injury

1 - Driver Munoz, Marcos A O - No Apparenty Injury

Beecher Police Department
 Civil Process - Detailed Report
 8/1/2022 12:00:00 AM to 9/1/2022 12:00:00 AM

<u>Ticket Number</u>	<u>Issued By</u>	<u>Date Issued</u>
C - Closed		
C004388	Fravel, Brian 149	8/24/2022 12:00:00 AM
Issued To: Roesel, Austin G	Charge: 1310 - Criminal Damage to Property	
Amount Due: \$	Amount Paid: \$	
Total Amount Due: \$	Total Amount Paid: \$	
O - Open		
C004801	Hanson, Erik 172	8/8/2022 12:00:00 AM
Issued To: Pena, Minnelly D	Charge: 9231 - ANIMAL (DOG AT LARGE)	
Amount Due: \$100.00	Amount Paid: \$	
C004838	Harrison, David 098	8/24/2022 12:00:00 AM
Issued To: Bernardi, Bernardi Associates	Charge: 9394 - ZONING ORDINANCE VIOLATION	
Amount Due: \$250.00	Amount Paid: \$	
C004873	Harrison, David 098	8/16/2022 12:00:00 AM
Issued To: AH4R	Charge: 9154 - LOCAL ORDINANCE VIOLATION (OTHER)	
Amount Due: \$100.00	Amount Paid: \$	
C004900	Smycz, Gabriel 179	8/25/2022 12:00:00 AM
Issued To: McCallion, Lawrence	Charge: 9908 - ABANDONED VEHICLE	
Amount Due: \$100.00	Amount Paid: \$	
C004948	Harrison, David 098	8/29/2022 12:00:00 AM
Issued To: Hasemann, Mike	Charge: 9394 - ZONING ORDINANCE VIOLATION	
Amount Due: \$100.00	Amount Paid: \$	
P010860	Fravel, Brian 149	8/18/2022 12:00:00 AM
Issued To: Campbell, Douglas J	Charge: 9231 - ANIMAL (DOG AT LARGE)	
Amount Due: \$25.00	Amount Paid: \$	
P012276	Smycz, Gabriel 179	8/25/2022 12:00:00 AM
Issued To: McCallion, Lawrence	Charge: 6712 - EXPIRED REGISTRATION	
Amount Due: \$25.00	Amount Paid: \$	
Total Amount Due: \$700.00	Total Amount Paid: \$	
P - Paid-Closed		
C004148	Dacorte, Aaron 157	8/9/2022 12:00:00 AM
Issued To: ELIFF, JUSTIN T	Charge: 9945 - ORDINANCE TICKET(S) ISSUED	
Amount Due: \$100.00	Amount Paid: \$50.00	
C004871	Harrison, David 098	8/1/2022 12:00:00 AM
Issued To: SPOMAR, JOHN P	Charge: 9394 - ZONING ORDINANCE VIOLATION	
Amount Due: \$200.00	Amount Paid: \$100.00	
Total Amount Due: \$300.00	Total Amount Paid: \$150.00	

Beecher Police Department

Civil Process - Detailed Report

8/1/2022 12:00:00 AM to 9/1/2022 12:00:00 AM

<u>Ticket Number</u>	<u>Issued By</u>	<u>Date Issued</u>
V - Void-Appeal		
C004872	Harrison, David 098	8/4/2022 12:00:00 AM
Issued To: Hasemann, Mike		Charge: 9945 - ORDINANCE TICKET(S) ISSUED
Amount Due: \$0.00	Amount Paid: \$	
Total Amount Due: \$0.00	Total Amount Paid: \$	

Beecher Police Department

CAD Calls For Service Counts

8/1/2022 12:00:00 AM to 9/1/2022 12:00:00 AM

911 HANG UP CALL	13
Abandoned	2
Abandoned 911 Call	3
Accident	4
Administrative Duties	2
ALARM	6
Animal Complaints	10
Assist Fire Department	48
Assist Law Agency	2
Attempt to Locate	1
BUILDING CHECK	239
Code Violations	1
Criminal Damage to Property	4
Detail	1
Disturbance	6
Domestic	2
Drug Law Violation	1
Escorts	4
Extra Patrol	134
FINGERPRINTING DUTIES	1
Follow Up	13
Found	1
FRAUD INVESTIGATION	1
HARASSMENT	1
Information	5
Intoxicated Subject	1
Juvenile Complaints	1
Lock out or in	7
Loud	2
MISCHIEVOUS CONDUCT	2
Missing Person	1
Motorist Assist	2
Neighbor Complaints	1
Open Door	21
Other Complaints	1

Paper Service	1
Parking Complaints	2
Public Service	3
Public Works	1
Railroad Call	1
Reckless Driving Complaints	4
Report Writing	8
Repossessions	4
Road	2
Runaway	1
Sick	1
Stand By	3
Suspicious	17
Theft	3
Traffic Complaint	5
Traffic Stop	402
Transport	1
Unknown	1
Unwanted	1
Vehicle Maintenance	5
Walk in at Station	14
Warrant Service	7
Welfare Check	7
Wires Down	2
Total	1040

END OF REPORT

Beecher Police Department

Case Report Summary

8/1/2022 12:00:00 AM to 8/31/2022 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>
B1-22-0000282	ACC - Accident	8/3/2022 8:10:19 AM		435 W Indiana Ave Apt 3	Hanson, Erik #172	
B1-22-0000283	In-State Warrant	8/4/2022 8:17:47 PM	521 W Indiana Ave	521 W Indiana Ave	Ingram, Kurtis #178	5081
B1-22-0000284	Domestic battery	8/5/2022 7:56:33 AM	633 Reed St	633 Reed St	Rodriguez, Michael #169	0486
B1-22-0000285	Speeding 26+ over limit	8/6/2022 2:33:09 PM	Dixie Hwy / Chruch Rd	S Rt 394 Nb / W Goodenow Rd	Drew, Ryan #173	6594
B1-22-0000286	Accident	8/7/2022 12:17:00 PM		Dixie Hwy / W Indiana Ave	Drew, Ryan #173	
B1-22-0000287	No Valid DL	8/7/2022 10:30:58 PM	Dixie Hwy / Indiana Ave	Dixie Hwy / W Church Rd	Szwab, Krzysztof #171	2470 6643
B1-22-0000288	Civil Matter	8/8/2022 2:40:02 PM	1636 Mallards Cv	724 Penfield St	Hanson, Erik #172	9150
B1-22-0000289	Theft	8/9/2022 3:41:50 PM	1369 Dutch American Way	724 Penfield St	Dacorte, Aaron #157	0825
B1-22-0000290	T - Traffic Stop	8/9/2022 7:45:57 PM		722 Dixie Hwy	Ingram, Kurtis #178	
B1-22-0000291	DWLS	8/10/2022 12:26:22 AM	29000 Blk Dixie Hwy	325 W Eagle Lake Rd	Ingram, Kurtis #178	2480 6601
B1-22-0000292	No Valid DL	8/10/2022 2:22:30 PM	Dixie / Miller	900 Blk Dixie Hwy	Smycz, Gabriel #179	2470 6619
B1-22-0000293	Domestic Disturbance	8/10/2022 6:36:51 PM	633 Reed St	633 Reed St	Rodriguez, Michael #169	9600 1711
B1-22-0000294	Disturbance/DUI/Disorderly Conduct	8/10/2022 8:17:02 PM	705 WOODWARD ST	633 Reed St	Hancock, James #175	2411 2410 2890
B1-22-0000295	CDP	8/12/2022 11:33:55 AM	633 Reed St	633 Reed St	Dacorte, Aaron #157	1310
B1-22-0000296	Drug Overdose	8/12/2022 7:23:21 PM	272 Fairway Dr	272 Fairway Dr	Fravel, Brian #149	9185
B1-22-0000297	DWLS	8/13/2022 5:14:51 AM	29000 Blk Dixie Hwy	Dixie Hwy / Penfield St	Ingram, Kurtis #178	9185 2480 6632
B1-22-0000298	Accident	8/14/2022 1:34:21 PM		502 Dixie Hwy	Emerson, Rick #108	
B1-22-0000299	Speeding 26-34 Over limit	8/15/2022 2:52:55 AM	29000 Blk Dixie Hwy	722 Dixie Hwy	Ingram, Kurtis #178	6594
B1-22-0000300	Order of Protection Service	8/18/2022 2:09:32 PM	613 Dixie Hwy	613 Dixie Hwy	Dacorte, Aaron #157	9933
B1-22-0000301	Accident	8/20/2022 9:45:12 AM		313 Southfield Dr	Drew, Ryan #173	
B1-22-0000302	No valid DL	8/20/2022 2:13:21 PM	Indiana/ Elliott	W Church Rd / S Ashland Ave	Emerson, Rick #108	2470 2495 2461 6707
B1-22-0000303	Identity Theft	8/20/2022 2:36:46 PM	1605 Foxhound Trl	724 Penfield St	Emerson, Rick #108	1137
B1-22-0000304	Missing Person	8/20/2022 3:37:42 PM	24 Joliet St	724 Penfield St	Emerson, Rick #108	9064

B1-22-0000305	DWLS	8/20/2022 8:45:07 PM	Dixie Hwy / Church Rd	S Rt 394 Nb / W Goodenow Rd	Hancock, James #175	2480 2461 2456
B1-22-0000306	Assist Fire Department	8/21/2022 5:28:22 AM	375 Woodward St Apt 14	375 Woodward St Apt 14	Fravel, Brian #149	9083
B1-22-0000307	Theft	8/21/2022 12:44:24 PM	1201 Dixie Hwy	1201 Dixie Hwy	Drew, Ryan #173	0825
B1-22-0000308	Improper use of registration	8/20/2022 7:32:31 PM	29300 Blk Dixie Hwy	Dixie Hwy / Chestnut Ln	Fravel, Brian #149	2465 2461 6601
B1-22-0000309	Harassment	8/22/2022 10:59:01 AM	627 Penfield St	724 Penfield St	Rodriguez, Michael #169	2826
B1-22-0000310	DWLR	8/22/2022 10:09:23 PM	29000 Blk Dixie Hwy	S Rt 394 Nb / W Goodenow Rd	Ingram, Kurtis #178	2480 6631
B1-22-0000311	In-State Warrant	8/23/2022 5:00:51 AM	WOODWARD ST / W INDIANA AVE	Gould St / W Indiana Ave	Ingram, Kurtis #178	5081 6631
B1-22-0000312	MISCHIEVOUS CONDUCT	8/24/2022 9:32:30 AM		Rolling Pass Ln / E Church Rd	Emerson, Rick #108	
B1-22-0000313	Forgery	8/24/2022 9:22:59 AM	302 Pine St	724 Penfield St	Drew, Ryan #173	1120
B1-22-0000314	Accident	8/20/2022 8:58:55 PM		613 Dixie Hwy	Fravel, Brian #149	
B1-22-0000315	Warrant Arrest	8/26/2022 11:47:59 AM	724 Penfield St	724 Penfield St	Dacorte, Aaron #157	5081
B1-22-0000316	DWLS	8/26/2022 8:24:18 PM	Dixie Hwy / Miller St	W Indiana Ave / Woodward St	Szwab, Krzysztof #171	2480 6633 6648
B1-22-0000317	No Valid License	8/27/2022 10:00:41 PM	S DIXIE HWY / HUNTERS DR	Dixie Hwy / Orchard Ln	Ingram, Kurtis #178	2470 8126 6633
B1-22-0000318	Possession of Adult use Cannabis in Motor Vehicle	8/28/2022 12:39:51 AM	Dixie Hwy / Grove St	Dixie Hwy / W Church Rd	Szwab, Krzysztof #171	2435 6605
B1-22-0000319	Speeding 26-34 MPH Over Limit	8/28/2022 2:12:35 AM	DIXIE HWY / MILLER ST	W Church Rd / Dixie Hwy	Ingram, Kurtis #178	6594
B1-22-0000320	No Valid DL	8/28/2022 9:03:30 PM	Dixie Hwy / Hunters Dr	S Rt 394 Nb / W Goodenow Rd	Szwab, Krzysztof #171	2470 2462 2461 6653 6648
B1-22-0000321	No Valid DL	8/29/2022 11:17:28 AM	Cherry Ln / Linden Ln	Aspen Dr / Linden Ln	Smycz, Gabriel #179	2470 6653
B1-22-0000322	DOMESTIC DISTURBANCE	8/30/2022 12:39:42 PM	522 Penfield St	522 Penfield St	Drew, Ryan #173	0486
B1-22-0000323	Possession adult use cannabis in motor vehicle	8/30/2022 4:57:20 PM	Oak Park/ Hodges	Birch Dr / Hodges St	Smycz, Gabriel #179	2435 6653
B1-22-0000324	In-State Warrant	8/31/2022 7:04:12 PM	724 Penfield St	724 Penfield St	Ingram, Kurtis #178	5081
B1-22-0000325	Criminal Defacement of Property	8/31/2022 7:42:56 PM	Somerset Dr / W Church Rd	Somerset Dr / W Church Rd	Szwab, Krzysztof #171	1305
B1-22-0000326	No Valid License	8/31/2022 11:07:50 PM	S DIXIE HWY / HUNTERS DR	722 Dixie Hwy	Ingram, Kurtis #178	2470

6632

2461

Beecher Emergency Management

Monthly Report

August, 2022

- 08/02/2022 National Night Out
- Kids Games
 - 3 hours
 - R. Heim, D. Murray, S. Murray, L. Voss
- 08/18/2022 Maintenance
- Strip PD vehicle #28
 - 3 hours
 - R. Heim, D. Murray
- 08/19/2022 Cop on A Roof
- Fundraising for Special Olympics
 - R. Heim - 7 hours
 - L. Voss – 4 hours
- 08/19/2022 Maintenance
- Strip PD vehicle #28
 - 2 hours
 - R. Heim, D. Murray
- 08/23/2022 Food Pantry
- Traffic Control
 - 1 hour
 - S. Murray
- 08/26/2022 Maintenance
- Install radar in PD vehicle #28
 - 2.5 hours
 - R. Heim, D. Murray
- 08/27/2022 Called out by PD for disabled truck at Hunters Dr./Dixie Hwy.
- Traffic Control
 - 1.5 hours
 - R. Heim, D. Murray, S. Murray

08/31/2022 Called out by Will County Sheriff for wires down at 29850 Cottage Grove

- Traffic Control
- 1 hour
- R. Heim

Total Hours: 44.5 hours

2022 Code Enforcement Report	8-22	David	Harrison	Code	Enforcement
Resident Submitted Complaints					
Grass Weeds		5			
Tall Grass Weeds Fines ISSUED		2			
Open Storage		0			
Basketball Hoop		0			
Boat		0			
Trailer		0			
Camper		0			
Motorhome		0			
Abandon/Disabled Vehicle		2			
Parking Tickets		0			
Warning Notice Various		1			
Vehicle on Parkway		0			
Other Parkway Violations		0			
Dumpsters		0			
Storage Pod/Container		0			
Nuisance Letter		1			
Dog Running at Large/Incidents		1			
Dog Tags		2			
Dog Increment		1			
Construction Debris		0			
Prohibited Generaly		7			
Swimming Pool Violations		3			
Pond Maintenance		1			
Water Bills Final Notice		66			
Signs Prohibited		0			
Trash Recepticals left on curb		1			
Unlisenced Contractors		0			
Zoning Violations		1			
IPMC Violations		2			
IPMC Violation Fines Issued		2			
Violation/Activities Observed		46			
Detailed Report Available					

**RULES AND REGULATIONS OF THE
BOARD OF POLICE COMMISSIONERS OF THE
VILLAGE OF BEECHER, STATE OF ILLINOIS**

**CHAPTER 1
ADMINISTRATION**

SECTION 1 – PURPOSE

It is the purpose and mission statement of the Board of Police Commissioners to evaluate and recommend potential full-time police officer candidates to the Village Board.

SECTION 2 – DEFINITIONS

The word “Board” wherever used shall mean the Board of Police Commissioners of the Village of Beecher Illinois, (hereinafter "the Commission" or "Commissioners".) The word “Officers” shall mean any person holding a permanent office in the Police Department of the Village of Beecher, Illinois.

SECTION 3 – CREATION, COMPOSITION, AND RULES:

There is hereby created and established a Board of Police Commissioners mandatory policy for the Village of Beecher, which shall consist of five (5) members. The Commission shall be comprised of the Village Administrator, the Chief of Police, the Chairman of the Village Public Safety Committee, and two (2) volunteer, non-paid voting members both of which shall be annually appointed by the Village President with consent of the Village Board. The Commissioners shall elect its officers which shall include a Chair and Secretary at its first meeting of each year. The President of the Village shall have the power to remove any member of the Commissioner with or without cause with approval by the Village Board. The Commission shall adopt such rules governing its procedures and regulating its business as if from time to time, it deems proper and necessary, with approval of the Village Board. Board Meetings shall be open to the public except as otherwise permitted by the Illinois Open Meetings Act and the Commission shall abide by all laws of the State of Illinois including the Freedom of Information Act as a special Commission of the Village Municipal Corporation. Minutes shall be taken of all meetings and filed with the office of the Village Clerk after they are approved.

SECTION 4 – MEETINGS AND QUORUM.

Meetings shall be held as needed as called by the Village President or Chair of the Commission. A majority of the members of the Commission shall constitute a quorum for the conduct of all business. The parliamentary procedure prescribed in Robert’s “Rules of Order” shall be followed as far as applicable.

**CHAPTER II
APPLICATIONS**

SECTION 1 - RESIDENCE

Applicants for examination must be citizens of the United States and/or an alien admitted for permanent residence to lawfully be admitted for temporary residence and who produces evidence of intention to become a citizen of the United States.

SECTION 2 - APPLICATIONS

Applications for the position shall be filed per the requirements of the Commission. Applicants must comply with the testing requirements in every respect. A fee for each application may be charged as prescribed by the Commission.

Every applicant must be of good moral character, of temperate habits, of sound health, and must be physically able to perform the duties of the position applied for. The burden of establishing these facts rests upon the applicant.

The applicant, as part of the application process, shall furnish with their application a copy of their Military Service Record, Discharge Papers, Birth Certificate, a valid driver's license, High School Diploma or G.E.D. Certificate, and a copy of any advanced education transcripts. Advanced education is not required.

A false statement knowingly made by a person in an application for examination, involvement in any false statement made in any certificate which may accompany such application or complicity in any fraud, shall be regarded as good cause for exclusion from the examination.

SECTION 3 - DISQUALIFICATION

The Commission, by way of testing service, may refuse to examine an applicant or, after the examination, to certify an applicant as eligible:

- a) Who is found lacking in any of the established preliminary requirements for the service for which they apply.
- b) Who is physically unable to perform the duties of the position to which they seek appointment.
- c) Who is addicted to the use of intoxicating beverages or is found to have taken or used drugs and/or narcotics illegally.
- d) Who has been convicted of a felony or any misdemeanor involving moral turpitude, as specified in 5/10-2.1-6 of the Commission of Fire and Police Commissioners Act.
- e) Who has been dismissed from any public service for good cause.
- f) Who has attempted to practice any deception or fraud in their application.
- g) Who may be found disqualified in personal qualifications or health.
- h) Whose character and employment references are unsatisfactory.
- i) Who does not possess a high school education or its equivalent.
- j) Who has applied for a position of a police officer and is or has been classified by their Local Selective Service Draft Board as a conscientious objector.
- k) Who has been found to have a gang affiliation.
- l) Who has been convicted of a misdemeanor crime of domestic violence.

SECTION 4 - DEFECTIVE APPLICATIONS

Defective applications shall be grounds for disqualification for the position sought. The Commission will notify applicants whose applications are found so defective.

SECTION 5 - PHYSICAL AND MEDICAL EXAMINATIONS

Applicants for original appointment will be subject to a physical aptitude test and shall be required to submit to a thorough medical examination by a licensed physician appointed by the Commission. An applicant must possess a valid Peace Officer Wellness Evaluation Report (POWER) card at the time of oral examination.

SECTION 6 - AGE REQUIREMENTS

Applicants shall be over 21 years of age and under 35 years of age unless exempt from such age limitations provided in Section 5/10-2.1-6 of the Fire and Police Commissioners Act.

The age limitation shall not apply to any person previously employed as a policeman in a regularly constituted police department of any municipality, regardless of whether the municipality is located in Illinois or in another state, or to any person who has served as a deputy under Section 3-6008 of the Counties Code and otherwise meets necessary training requirements, or to any person who has served as a sworn officer as a member of the Illinois State Police.

With respect to a police department, a veteran shall be allowed to exceed the maximum age provision of this Section by the number of years served on active military duty, but by no more than ten (10) years of active military duty.

SECTION 7 - RELEASE OF LIABILITY

All applicants shall execute and deliver to the Commission a release of all liability as the result of taking a "Physical Aptitude Test" in favor of the Village of Beecher on a form to be prescribed by the Commission.

CHAPTER III

EXAMINATIONS

ORIGINAL APPOINTMENTS

SECTION 1 - NOTICE OF EXAMINATIONS

Examinations will be held on the dates fixed by the Commission.

Examinations may be postponed, however, by order of the Commission, which order shall state the reason for such postponement and shall designate a new date for said examination.

Applicants shall be notified of the postponement of any examination and of the new date fixed for said examination. Once the Commission fills the position(s) needed, the Commission will reinstitute the examination process.

SECTION 2 - EXAMINATIONS

The Commission may call for examinations to fill vacancies in the class of service in which vacancies are liable to occur. A call for such examinations shall be entered in the Minutes of the Commission and shall include a statement of:

- a) The time and place where such examinations will be held;
- b) Applications can be received for at least a two-week period and may terminate on the day before the scheduled Orientation Meeting.

SECTION 3 - TYPE OF EXAMINATIONS

Applicants must attend the orientation program sponsored by the Commission. In addition, applicants will be required to participate in, including but not limited to, written, oral, polygraph, psychological, medical/drug testing.

SECTION 4 - EXAMINATIONS - MINIMUM GRADE

The Commission must conduct the following examinations. Examinations noted by an (*) may be conducted at the discretion of the Commission. The sequence of testing may vary at the discretion of the Commission. Failure to achieve the minimum passing grade in any examination disqualifies the applicant from any further participation.

<u>Examinations</u>	<u>Grading</u>
Orientation	Attendance Mandatory
Power Card	Yes or No
Written Test*	100 maximum and 70 minimum (1 point=1% on the test score)
Psychological Examination	Pass or Fail
Polygraph Test	Pass or Fail
Background Investigation	Pass or Fail
Medical Examination	Pass or Fail
Color and Night Blindness*	Information for correcting any condition
Oral Test Interview	0-30 points

Any candidate who achieves less than seventy (70) points on the written examination, if conducted, shall be disqualified.

SECTION 5 - PHYSICAL APTITUDE TEST

All applicants will be required to submit themselves to a physical aptitude test and pass all elements of the test. An applicant may provide proof to the Commission on the date of oral examination that they have successfully passed the Illinois Training and Standards Board Police Officer Wellness Evaluation Report (POWER) test within the prior 180 day period. Applicants who fail to provide required proof of successful completion of the POWER test on the date of oral examination will be dropped from future consideration in the application process.

SECTION 6 - WRITTEN EXAMINATIONS

Information as to the type of written examination employed by the Commission will be provided, if conducted, as part of the orientation program. All examination papers shall be and remain the property of the Commission, and the grading thereof by the contracted vendor shall be final and conclusive and not subject to review by any tribunal of any kind or description. Candidates who fail to achieve a passing grade will be notified and eliminated for all further consideration.

SECTION 7 – ORAL EXAMINATION

All commissioners shall participate in the Oral Examination except when one Commissioner is absent due to illness or when matters of an emergency nature preclude attendance. In no event shall less than three (3) Commissioners conduct the Oral. Questions shall be asked of the Candidate that will enable the Commissioners to properly evaluate and grade the Candidate on speech, alertness, ability to communicate, judgment, emotional stability, self-confidence, social skill and general fitness for the position. On completion of each Oral Examination the Commissioners will discuss the Candidate’s abilities using the traits listed above.

SECTION 8 - CONDITIONAL OFFERS OF EMPLOYMENT

Appointment is subject to satisfactory passing an Oral Interview, In-depth Psychological Examination, a Polygraph Test, Background Investigation, and a thorough Medical Examination (which may include a test of the applicant's vision, hearing, for the presence of communicable diseases as well as a test to screen for the use of drugs and/or narcotics or any other exam required by the Commission). A written Conditional Offer of Employment must be presented to the applicant prior to conducting the Psychological and Medical examinations. This is to satisfy requirements of the Americans with Disabilities Act.

SECTION 9 - PROFESSIONAL EXAMINATIONS AND TESTS

- a) Each applicant for original appointment shall submit to a Psychological Examination by such psychologist or psychiatrist as the Commission may in writing designate. Such examination shall be without expense to the applicant. Failure of the applicant to take or successfully complete such test shall eliminate the candidate from further consideration.
- b) Any applicant for original appointment to the Police Department of the Village of Beecher, will be required to submit to a Polygraph Device Deceptive Test, commonly known as a Lie Detector Test, at such time and place as the Commission may in writing designate. Such test shall be given without expense to the applicant. Failure of the applicant to take or successfully complete such test shall disqualify the applicant to enter upon the duties of the office for which the application for examination was filed.
- c) Medical Examinations shall be performed by a licensed physician.
- d) Vision tests for color blindness and night vision will be performed by a licensed optometrist.

SECTION 10 - APPOINTMENT

- a) All vacancies in the Police Department shall be filled by the Village Board, on recommendation of the Commission, having met all requirements previously listed, except that the Village Board may appoint a police officer from another Illinois department (lateral appointment) or appoint a Beecher part-time officer (internal appointment) to a vacancy in the Police Department.
- b) All original appointments to the Police Department shall be subject to the labor agreement currently in effect for police officers.

SECTION 11 - CERTIFICATION

- a) Final certification of probationary Police Officers shall be subject to successful completion of the Basic Training Course as provided by the Illinois Law Enforcement Training and Standards Commission within the prescribed probationary period. Inability to successfully complete this course shall be grounds for dismissal.



COMMERCIAL
& FLEET

2023 Ford Explorer Police Utility

State of Illinois

Joint Purchasing Master Contract



TOTAL PRICE
\$41,506

ORDER CUTOFF DATE: Friday, September 9, 2022



Contact: Brittany Hall, Fleet Manager

Phone: 708-720-8035

Email: bhall@suttonford.com

Please contact us to learn about ready for the road turnkey packages and municipal leasing options.

2023 Ford Explorer Police Utility

Please enter the following:

Agency Name & Address

BEECHER POLICE DEPT.
724 PENFIELD ST.
BEECHER, IL 60401

Contact Name

CHIEF TERRY LEMMING

Phone Number

630-514-3390

Purchase Order Number

090922-01

Tax Exempt Number

E99925729

Delivery Address

724 PENFIELD ST.
BEECHER, IL 60401

Please Submit Tax Exempt Letter with Vehicle Order:

Sutton Ford

21321 Central Ave.

Matteson, IL 60443

Contact: Brittany Hall

Phone: (708)720-8035

Email: bhall@suttonford.com

If We Have Missed an Option, Please Contact Our Office

**Base Vehicles,
Optional Equipment,
and Upfitting**

Vehicle Quantity:

1

Base Vehicle Bid Lines

BID LINE	ENGINES	Option Code	Price	Selection
STD	Police Interceptor Utility AWD	K8A	STD	STD
46	AWD 3.3L V6 Direct-Injection Hybrid Engine System with 10-Speed Automatic Transmission (136-MPH Top Speed)- Includes all standard equipment: Power windows and door locks. Air conditioning and heat climate control; AM/FM radio, clock and bluetooth capability; Cruise control. Front cloth bucket seats with power driver's seat; Rear vinyl split bench seat; heated foldaway power exterior mirrors; Keyless entry with single key for entry, ignition, trunk and glovebox; 3 key sets for each vehicle; Steering wheel program.; Noise suppression ground straps; Rear view camera in center stack; Secure idle. Each vehicle individually keyed	99W/44B	\$ 42,424.00	<input type="checkbox"/>
49	AWD 3.3L V6 Direct-Injection FFV with 10-Speed Automatic Transmission (136-MPH Top Speed) Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank- Includes all standard equipment: Power windows and door locks; Air conditioning and heat climate control; AM/FM radio, clock and bluetooth capability; Cruise control. Front cloth bucket seats with power driver's seat; Rear vinyl split bench seat; heated foldaway power exterior mirrors; Keyless entry with single key for entry, ignition, trunk and glovebox; 3 key sets for each vehicle; Steering wheel program.; Noise suppression ground straps; Rear view camera in center stack; Secure idle; Each vehicle individually keyed	99B/44U	\$ 39,923.00	<input checked="" type="checkbox"/>
50	AWD 3.0L V6 EcoBoost® with 10-Speed Automatic Transmission – (148-MPH Top Speed) Note: Deletes Regenerative Braking and Lithium-Ion Battery Pack; adds 250-Amp Alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon tank) -Includes all standard equipment: Power windows and door locks. Air conditioning and heat climate control; AM/FM radio, clock and bluetooth capability; Cruise control. Front cloth bucket seats with power driver's seat; Rear vinyl split bench seat; heated foldaway power exterior mirrors; Keyless entry with single key for entry, ignition, trunk and glovebox; 3 key sets for each vehicle; Steering wheel program.; Noise suppression ground straps; Rear view camera in center stack; Secure idle; Each vehicle individually keyed	99C/44U	\$ 43,301.00	<input type="checkbox"/>

COLORS	Option Code	Price	Selection
Medium Brown Metallic	BU	N/C	<input type="checkbox"/>
Arizona Beige Metallic Clearcoat	E3	N/C	<input type="checkbox"/>
Vermillion Red	E4	N/C	<input type="checkbox"/>
Blue Metallic	FT	N/C	<input type="checkbox"/>
Smokestone Metallic	HG	N/C	<input type="checkbox"/>
Kodiak Brown Metallic	J1	N/C	<input type="checkbox"/>
Dark Toreador Red Metallic	JL	N/C	<input type="checkbox"/>
Iconic Silver Metallic	JS	N/C	<input type="checkbox"/>
Dark Blue	LK	N/C	<input type="checkbox"/>
Royal Blue	LM	N/C	<input type="checkbox"/>
Light Blue Metallic	LN	N/C	<input type="checkbox"/>
Silver Grey Metallic	TN	N/C	<input type="checkbox"/>
Sterling Grey Metallic	UJ	N/C	<input type="checkbox"/>
Agate Black	UM	N/C	<input checked="" type="checkbox"/>
Medium Titanium Metallic	YG	N/C	<input type="checkbox"/>
Oxford White	TYZ	N/C	<input type="checkbox"/>
Carbonized Grey	M7	N/C	<input type="checkbox"/>

Vehicle Options

EQUIPMENT GROUP	Option Code	Price	Selection
Interior Upgrade Package <ul style="list-style-type: none"> • 1- and 2-Row Carpet Floor Covering • Cloth Seats – Rear • Center Floor Console less shifter (Maintains Column Shifter) • Includes Console and Top Plate with 2 cup holders • Floor Mats, front and rear (carpeted) • Includes SYNC 3® 	65U	\$ 367.00	<input type="checkbox"/>
Front Headlamp Lighting Solution <ul style="list-style-type: none"> • Includes LED Low beam/High beam headlamp, Wig-wag function and (2) Red/Blue/White LED side warning lights in each headlamp (factory configured: driver's side White/Red / passenger side White/Blue) • Includes pre-wire for grille LED lights, siren and speaker (60A) • Wiring, LED lights included (in headlamps only; grille lights not included); Controller "not" included <p>Note: Not available with option: 67H Note: Recommend using Ultimate Wiring Package (67U)</p>	66A	\$ 841.00	<input checked="" type="checkbox"/>
Tail Lamp / Police Interceptor Housing Only <ul style="list-style-type: none"> • Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies) <p>Note: Not available with options: 66B and 67H</p>	86T	\$ 56.00	<input checked="" type="checkbox"/>
Tail Lamp Lighting Solution <ul style="list-style-type: none"> • Includes LED lights plus two (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps • LED lights only. Wiring, controller "not" included <p>Note: Not available with option: 67H, 86T Note: Recommend using Ultimate Wiring Package (67U)</p>	66B	\$ 405.00	<input type="checkbox"/>
Rear Lighting Solution <ul style="list-style-type: none"> • Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass • Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open) • LED lights only. Wiring, controller "not" included <p>Note: Not available with option: 67H Note: LED lights only – does "not" include wiring or controller Note: Recommend using Ultimate Wiring Package (67U)</p>	66C	\$ 428.00	<input type="checkbox"/>
Ready for the Road Package: All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus <ul style="list-style-type: none"> • Whelen Cencom Light Controller Head with dimmable backlight • Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2- row seat) • Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails • High current pigtail • Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head • Pre-wiring for grille LED lights, siren and speaker (60A) • Rear console plate (85R) – contours through 2- row; channel for wiring • Grille linear LED Lights (Red / Blue) and harness • 100-Watt Siren / Speaker • Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P) <p>Note: Not available with options: 66A, 66B, 66C, 67U and 65U</p>	67H	\$ 3,379.00	<input type="checkbox"/>
Ultimate Wiring Package Includes the following: <ul style="list-style-type: none"> • Rear console mounting plate (85R) – contours through 2- row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear cargo area (overlay) – Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) – One (1) 10-amp siren/speaker circuit engine compartment • Rear hatch/cargo area wiring – supports up to six (6) rear LED lights • Does "not" include LED lights, side connectors or controller <p>Note: Recommend Police Wire Harness Connector Kit 67V Note: Not available with options: 65U, 67H</p>	67U	\$ 526.00	<input type="checkbox"/>
Police Wire Harness Connector Kit – Front/Rear For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> • Front <ul style="list-style-type: none"> – (2) Male 4-pin connectors for siren – (5) Female 4-pin connectors for lighting/siren/speaker – (1) 4-pin IP connector for speakers – (1) 4-pin IP connector for siren controller connectivity – (1) 8-pin sealed connector – (1) 14-pin IP connector • Rear <ul style="list-style-type: none"> – (2) Male 4-pin connectors for siren – (5) Female 4-pin connectors for lighting/siren/speaker – (1) 4-pin IP connector for speakers – (1) 4-pin IP connector for siren controller connectivity – (1) 8-pin sealed connector – (1) 14-pin IP connector 	67V	\$ 174.00	<input type="checkbox"/>

Vehicle Options Continued

EQUIPMENT GROUP	Option Code	Price	Selection
Audio / Video			
12.1" Integrated Computer Screen <ul style="list-style-type: none"> • Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area • Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable • Includes SYNC 3 	47E	\$ 2,580.00	<input type="checkbox"/>
Rear View Camera displayed in rear view mirror (Includes Electrochromic Rear View Mirror) Note: Not recommended with option 47E 12.1" Integrated Computer Screen Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) "OR" the rear view mirror (87R)	87R	N/C	STD
Rear Camera On-Demand – allows driver to enable rear camera on-demand	19V	\$ 217.00	<input type="checkbox"/>
Doors / Locks			
Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) Note: Not available with 68G – includes all content of 68G Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	52P	\$ 150.00	<input type="checkbox"/>
Rear-Door controls inoperable (locks, handles and windows) Note: Not available with 52P. Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	68G	N/C	STD
Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless Entry)	18D	N/C	STD
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed Alike	55F	\$ 320.00	STD
Keys (Note: Can be ordered with Remote Keyless-Entry – 55F): Not Available with Perimeter Anti-Theft Alarm (593)			
Keyed Alike – 1435x	59E	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 1284x	59B	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 0135x	59D	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 0576x	59F	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 1111x	59J	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 1294x	59C	\$ 47.00	<input type="checkbox"/>
Keyed Alike – 0151x	59G	\$ 47.00	<input type="checkbox"/>
Flooring / Seats			
1- and 2-row carpet floor covering (includes floor mats, front and rear)	16C	\$ 118.00	<input type="checkbox"/>
2- Row Cloth Seats	88F	\$ 56.00	<input type="checkbox"/>
Power Passenger Seat (8-way) w/2-way power recline and lumbar	87P	\$ 306.00	<input type="checkbox"/>
Rear Console Plate Note: Not available with option: 65U, 85D	85R	\$ 42.00	<input type="checkbox"/>
Safety & Security			
Ballistic Door-Panels (Level III+) – Driver Front-Door Only	90D	\$ 1,490.00	<input type="checkbox"/>
Ballistic Door-Panels (Level III+) – Driver & Pass Front-Doors	90E	\$ 2,979.00	<input type="checkbox"/>
Ballistic Door-Panels (Level IV+) – Driver Front-Door Only	90F	\$ 2,270.00	<input type="checkbox"/>
Ballistic Door-Panels (Level IV+) – Driver & Pass Front-Doors	90G	\$ 4,541.00	<input type="checkbox"/>
BLIS® – Blind Spot Monitoring with Cross-traffic Alert Note: Includes manual fold-away mirrors, w/heat, w/o memory, w/o puddle lamps	55B	\$ 512.00	<input type="checkbox"/>
Police Perimeter Alert – detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking. Note: * Now enables rearview camera image display in the rear view mirror option (87R) when Rear Camera on Demand (19V) is ordered	68B	\$ 635.00	<input type="checkbox"/>
Pre-Collision Assist with Pedestrian Detection (includes Forward Collision Warning and Automatic Emergency Braking) Note: Includes unique one-touch temporary disable switch for Law Enforcement use Note: Not available with option 96W	76P	\$ 136.00	<input type="checkbox"/>
Mirrors – Heated Sideview Note: Not required when ordering BLIS® (heated mirror is included with BLIS®)	549	\$ 56.00	<input type="checkbox"/>

Vehicle Options Continued

EQUIPMENT GROUP	Option Code	Price	Selection
Safety & Security (continued)			
Perimeter Anti-Theft Alarm <ul style="list-style-type: none"> • Activated by Hood, Door or Liftgate; when unauthorized entry occurs, system will flash the headlamps, parking lamps and sound the horn • Requires Keyless-Entry Key Fob (55F) Note: Cannot be ordered with Keyed-Alike options	593	\$112.00	<input type="checkbox"/>
Police Engine Idle feature <ul style="list-style-type: none"> • This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling. 	47A	\$ 244.00	STD
Reverse Sensing System	78R	\$ 259.00	<input type="checkbox"/>
Misc			
Rear Auxiliary Air Conditioning Note: Now available with Cargo Storage Vault (63V).	17A	\$ 573.00	<input type="checkbox"/>
Badge Delete <ul style="list-style-type: none"> • Deletes the "Police Interceptor" badging on rear liftgate • Deletes the "Interceptor" badging on front hood (EcoBoost®) 	16D	N/C	<input checked="" type="checkbox"/>
Cargo Storage Vault (includes lockable door and compartment light) Note: Now available with Aux Air Conditioning (17A).	63V	\$ 230.00	<input type="checkbox"/>
H8 AGM Battery (850 CCA/92-amp)	19K	\$ 103.00	<input type="checkbox"/>
Low-Band Frequency Noise Suppression Kit <ul style="list-style-type: none"> • Recommended for agencies that operate radio equipment in the 39-46 MHz frequency range (VHF Low Band – Channels 1-9) • Provides noise suppression for in-car two-way radio communication devices in the 39-46 MHz frequency range Note: Noise Suppression Bonds (60R) do not provide adequate noise suppression in this frequency range	68E	\$ 183.00	<input type="checkbox"/>
Noise Suppression Bonds (Ground Straps) Note: Low-Band Frequency Noise Suppression Kit (68E) recommended for agencies that operate radio equipment in the 39-46 MHz frequency range (VHF Low Band – Channels 1-9)	60R	\$ 94.00	<input type="checkbox"/>
Rear Bumper Step Pad	16P	\$ 89.00	<input type="checkbox"/>
100 Watt Siren/Speaker (includes bracket and pigtail)	18X	N/C	STD
OBD-II Split Connector – Allows up to 2 devices to be connected to the vehicle's OBD-II port	61B	\$ 52.00	<input type="checkbox"/>

Vehicle Options Continued

KEY EXTERIOR OPTIONS	Option Code	Price	Selection
Engine Block Heater	41H	\$ 85.00	<input type="checkbox"/>
License Plate Bracket – Front	153	N/C	STD
Lamps / Lighting			
Dark Car Feature – Courtesy lamps disabled when any door is opened	43D	N/C	STD
Daytime Running Lamps(Permanently on – cannot be turned off or reprogrammed) Note: Replaces Standard Configurable Daytime Running Lamps for agencies that require Permanently on Daytime Running Lamps	942	\$42.00	<input type="checkbox"/>
Switchable Red/White Lighting in Cargo Area (deletes 3 rd row overhead map light)	17T	\$ 47.00	<input type="checkbox"/>
Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue) Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	21L	\$ 517.00	<input type="checkbox"/>
Front Interior Visor Light Bar (LED) <ul style="list-style-type: none"> • Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner – fully programmable. (Red/Red or Blue/Blue operation. White "take down" and "scene" capabilities) Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U) (when not ordering the Interior Upgrade Package [65U]) Note: Front/Rear Console Plate no longer required; can be ordered with Interior Upgrade Package (65U) Note: Not available with option 76P	96W	\$ 1,076.00	<input type="checkbox"/>
Pre-wiring for grille LED lights, siren and speaker	60A	\$ 47.00	<input type="checkbox"/>
Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel) <ul style="list-style-type: none"> • LED lights only. Wiring, controller "not" included Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	43A	\$ 371.00	<input type="checkbox"/>
Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) <ul style="list-style-type: none"> • LED lights only. Wiring, controller "not" included Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	63L	\$ 541.00	<input type="checkbox"/>
Rear Spoiler Traffic Warning Lights (LED) <ul style="list-style-type: none"> • Fully integrated in rear spoiler for enhanced visibility • Provides red/blue/amber directional lighting – fully programmable Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U) (when not ordering the Interior Upgrade Package [65U]) Note: Rear Console Plate no longer required, can be ordered with Interior Upgrade Package (65U)	96T	\$ 1,405.00	<input type="checkbox"/>
Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) <ul style="list-style-type: none"> • Located on exterior mirror housing • LED lights only. Wiring, controller "not" included Note: Requires Pre-wiring for grille LED Lights, siren and speaker (60A) Note: Recommend using Ready for the Road Package (67H) or Ultimate Wiring Package (67U)	63B	\$ 273.00	<input type="checkbox"/>
Spot Lamp Prep Kits			
Spot Lamp Prep Kit, Driver Only Note: Does not include spot lamp housing and bulb	51P	\$ 132.00	<input type="checkbox"/>
Spot Lamp Prep Kit, Dual Driver and Passenger Note: Does not include spot lamp housing and bulbs	51W	\$ 264.00	<input type="checkbox"/>
Spot Lamp – LED Bulb:			
Driver Only (Unity)	51R	\$ 371.00	<input checked="" type="checkbox"/>
Driver Only (Whelen)	51T	\$ 394.00	<input type="checkbox"/>
Dual (driver and passenger) (Unity)	51S	\$ 582.00	<input type="checkbox"/>
Dual (driver and passenger) (Whelen)	51V	\$ 625.00	<input type="checkbox"/>
Body			
Glass – Solar Tint 2-Row door glass, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92G	\$ 112.00	<input type="checkbox"/>
Glass – Solar Tint 2-Row Only door glass, Privacy Glass on Rear Quarter and Liftgate Window	92R	\$ 80.00	<input type="checkbox"/>
Underbody Deflector Plate (engine and transmission shield)	76D	\$ 315.00	<input checked="" type="checkbox"/>
Wheels			
Wheel Covers (18" Full Face Wheel Cover) Note: Only available with the standard Police wheel, not available with 64E	65L	\$ 56.00	<input type="checkbox"/>
18" Painted Aluminum Wheel Note: Spare wheel is an 18" conventional (Police) black steel wheel. Not available with 65L.	64E	\$ 447.00	<input type="checkbox"/>

Upfit Options

Sutton Patrol Package (Bid Lines 81, 82, and 88)	Price	
Pathfinder Siren Controller 100Watt Speaker Allegiant Light Bar 53" 2 Color C Series Red/White for Ford Grill Cut out C Series Blue/White for Ford Grill Cut out Rear ILS 3 Color Cargo Window Mounted- Micro Pulse Havis Console 12V/USB Charger Strip *Inclusive of all mounting hardware	\$ 5,989.00	<input type="checkbox"/>
Additional Upfit Options Available: Contact for Pricing		
Partitons Prisoner Seat Cargo Box Dash Cameras Radar Docking Solutions Graphics Gun Racks Push Bumpers License Plate Readers	Call for Pricing	

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

OFFICIAL DOCUMENT

Illinois Sales Tax Exemption Certificate



VILLAGE OF BEECHER

625 S DIXIE HWY
BEECHER IL 60401-3102

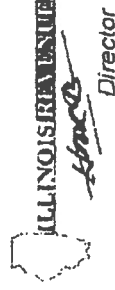
Sales Tax Exemption Certificate

Issue date:
02/10/2020
Expiration date:
03/01/2025

Sales Tax Exemption E99925729

Organization type: Governmental

This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.



Director

OFFICIAL DOCUMENT - DO NOT DESTROY

BEECHER PUBLIC WORKS – AUGUST 2022 MONTHLY REPORT

WEEK OF AUGUST 1ST, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS M-W-F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – BRUSH PICK UP – WATER FLOWERS - FESTIVAL CLEAN UP – MOWING & WEED WHACKING – MONTHLY E.P.A. SAMPLES - REMOVE BROKEN FLAGS AROUND TOWN – ORGANIZE OUTSIDE OF PW SHOP – NATIONAL NIGHT OUT – GPS LOCATE B-BOXES – CLEAN FLOATS AT 8" BYPASS PUMP – MEET LAYNE AT WELL #3 – METER APPOINTMENTS – REPAIR 3 SINK HOLES – SPRAY MOSQUITOS

WEEK OF AUGUST 8TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS T & TH – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – BRUSH PICK UP – WATER FLOWERS – MOWING & WEED WHACKING – REMOVE BED FROM 2044 CHEVROLET – CLEAN FLOATS AT 8" BYPASS PUMP AGAIN – CLEAN ALL STORM DRAINS – HAUL 4 LOADS OF STONE – WORK ON GPS LOCATING B-BOXES – SPRAY WEEDS AT WELL #5, POLICE STATION, VILLAGE HALL, ALONG DIXIE, & FIREMEN'S PARK – TRIM TREES AT VILLAGE HALL – MOVED FLAGS TO EVERY OTHER POLE ALONG DIXIE – FIREMEN'S PARK PREP FOR SUNDAY CONCERT – TAKE BARRICADES TO BLOCK PARTY IN PRAIRIE PARK – SAM'S LAST WEEK

WEEK OF AUGUST 15TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS M-W-F – WEEKLY PARK INSPECTIONS OPEN PARK BATHROOMS DAILY - - DAILY VILLAGE HALL CHECKS – WATER FLOWERS M/W/F - BRUSH PICK UP – RON TO SEWER PLANT FOR TRAINING M/W/F – PICK UP NEW TRUCK FROM TERRY'S – WATER VAN BID OPENING(\$7,151.00)CHANGE REAR SHOCKS ON 2004 FLAT BED – PLOW MOUNT INSTALL ON NEW TRUCK AT LOT-O-FUN – GRADE & PLACE RIP RAP ON CORNER OF SOMERSET & CHURCH RD – CLEAN UP ASPHALT BEHIND SHOP – SPRAY WELL #5 POND BANKS – GRADE STONE AROUND SHOP TO KNOCK WEEDS DOWN – GRADE HODGES ST STONE AREAS – GRADE LION'S PARK WALKING PATH - MARKED ASPHALT PATCH LOCATIONS – MARKED CONCRETE SIDEWALK & CURBS AREAS – FILL IN ALL MAIN BREAK HOLES WITH STONE TO GRADE AND REMOVE BARRICADES – DROP OFF FLAT BED TRUCK AT MONROE IN JOLIET FOR NEW BED – MOWER MAINTENANCE – INSTALL DECALS ON NEW TRUCK

WEEK OF AUGUST 23RD, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS M-W-F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS WATER FLOWERS M/W/F – OPEN PARK BATHROOMS DAILY – BRUSH PICK UP – MOWING & WEED WHACKING – REPAIR OR REMOVE BROKEN FLAGS AROUND TOWN – TREAT WELL 5 POND – CHANGE OIL ON ALL SMALL TRUCKS – GPS LOCATING B-BOXES – CHANGE MIRROR ON 2020 F-250 – LOAD SPOILS INTO TRUCKS FOR CONTRACTOR – MOVE EQUIPMENT FROM 2005 PICKUP TO THE 2011 PICKUP – CREATE RAMP AT SPOILS PILE FOR DUMPING – WORK WITH M&J ON GOULD ST PROJECT AND HAND OUT SHUT OFF NOTICES NUMEROUS DAYS DUE TO PROJECT – SPRAY WEEDS IN FIREMEN'S PARK – REPAIR THRESHOLD ON LOWER ENTRANCE AT PD

WEEK OF AUGUST 29TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS M-W-F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS WATER FLOWERS M/W/F – OPEN PARK BATHROOMS DAILY – BRUSH PICK UP – MOWING & WEED WHACKING – MAINTENANCE ON BACKHOE & MINI-EX – MARK TREES FOR FALL/WINTER TAKE DOWNS – LOOK INTO SINK HOLE ON MILLER EAST – BUILD WRENCH RACK FOR 2020 F-250 – BEGIN RESTORATION AT WELL #3 – INSTALL 3 METERS & MXU'S – 3 MAN CREW & CHIPPER TO PEOTONE ON WEDNESDAY & THURSDAY TO HELP WITH STORM DAMAGE CLEAN UP – REPLACE MIRRORS ON 2011 F-250 – MULTIPLE VALVE DOWNS FOR M&J GOULD PROJECT – CLEAN UP NUMEROUS AREAS OF GRAFFITI – CHANGE BATTERY IN 2011 PICKUP – REPAIR SPARTAN MOWER WIRING FROM BELT BREAKING – VALVE BLOW OFF ON WATER TOWER FRIDAY MORNING

Village of Beecher

Monthly Water Department Report

AUGUST 2022

System Pumping Data

Total Gallons Pumped: 14,070,000 Monthly Average: 454,000
Peak Day: 548,000 Gal. 08/03/2022

Well Pumping Data

Well #3 Total Gallons: 4,333,000 Daily Average 140,000
Well #4 Total Gallons: 5,705,000 Daily Average 184,000
Well #5 Total Gallons: 4,032,000 Daily Average 130,000

Chemical Usage

Total Pounds Chlorine used: 670.7 Well #3: 202.6 Well #4: 287.4
Well #5: 180.7

Total Pounds Aqua Mag used: 1,464.0 Well #3: 356.0 Well #4: 606.0
Well #5: 502.0

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

Village of Beecher Wastewater Treatment Plant
Monthly Report

Month : JULY 2022

Year: 2022

Total Gallons . MGD

Influent : 15.620 MGD

Daily Maximum: 1.253 MGD /Minimum : 0.348 MGD /Average Daily Flow: 0.504 MGD

Effluent: 21.241 MGD

Daily Maximum: 1.528 MGD

Minimum: MGD / Average Daily Flow : 0.394 MGD

Excess Flow: 0.00 MGD

Chlorine Used: (lbs) 0

Excess Treated: 0.00 MGD

Rainfall: 4.48 Inches

Return Sludge: 31.503 MGD

Dry Sludge Removed (Cubic Yards): 0.9174

Liquid Sludge Hauled Gallons: 0 gals

Laboratory Information: Effluent

5 Day CBOD Avg : 1.1 mg/l (Daily max): 1.5 mg/l
Total Suspended Solids Avg: 0.43 mg/l (Daily Max): 0.60 mg/l
Ammonia Nitrogen Avg : N/D mg/l (Daily Max): N/D mg/l
Total Phosphorus Avg: 0.47 mg/l (Daily Max): 0.60 mg/l

Laboratory Information: Influent

Total Phosphorus Avg: 10.0 mg/l (Daily Max) : 12.7 mg/l
Average 5 Day BOD: 115.9 mg/l Average TSS: 156.33 mg/l
Ammonia Nitrogen Avg: 30.75 mg/l (Daily max): 44.7 mg/ l

% Removal BOD: 99.7 %

% Removal SS: 99.8 %

Equipment repairs , maintenance,

***OXIDATION DITCH** monthly , weekly maintenance performed. ***BLOWER** monthly maintenance performed, **CLARIFIERS** monthly maintenance performed: **SCADA UPS Back Up battery** replaced by Concentric Integration, **Raw Influent Pump Station low level floats** replaced by Superior Pump, also **Oxidation Aerator #3 Woods coupler** replaced, **Kohler k1000 emergency generator service** performed by **Buckeye Power Sales**, also **Engine batteries** replaced.

***Monthly DMR** lab analysis performed and completed, Up Stream/Down Stream, and Monthly Monitoring samples collected, and analysis performed and completed by Suburban Laboratories for the month of July. **NPDES DMR** for the month of June 2022 completed and submitted to the I.E.P.A.

Continue implementing an activated sludge process control monitory 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,

John Hernandez

Chief Operator Wastewater Treatment plant

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: July-August 2022

<u>Gallons Pumped</u>	<u>Gallons Accounted For</u>	<u>Difference</u>	<u>Pumped/Accounted Ratio</u>	<u>Water Loss</u>
29,712,000	24,424,314	5,287,686	82.20%	17.80%

<u>Gallons Pumped</u>	<u>Gallons Billed</u>	<u>Difference</u>	<u>Pumped/Billed Ratio</u>
29,712,000	22,538,000	7,174,000	75.85%

This compares to the pumped/billed ratio of 58.82% for the same period last year and the 10 year average of 64%

of water accounts: 1,761 (increase of 7)
 Amount billed for water: \$185,309.62
 # of sewer accounts: 1719 (increase of 0)
 Amount billed for sewer: \$107,309.06
 Amount billed for sewer debt: \$18,679.58
 # of accounts on lift station: 333 (decrease of 4)
 Amount billed for lift station: \$2,636.25
 # of refuse accounts: 1624 (increase of 1)
 Amount billed for refuse: \$66,286.59
 New account charges: \$1,200.00
 Mosquito charges: \$3,474.70
 Total amount billed this period: \$384,895.80

BREAKDOWN OF WATER CHARGES
 Watermain Replacement Flat Charge: \$7,044.00
 Watermain Replacement \$2 Rate: \$45,076.00
 School Ball Fields \$4.29/1,000 (WM Replace): \$630.63
 Over 30,000gl \$1/1,000gl surcharge: \$3,943.00
 (3,943,000 gl billed this period over 30,000)
 Water Rate for Operations: \$128,615.99

Customer	Serv Rate	Seq	Description	From Reading	To Reading	Consumption	Amount	Tax	Penalty	Est
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The total number of accounts listed is

1761

Direct Debit Accounts included: 284
 Total balance for Direct Debit Accounts (New Charges): \$59,443.29
 Anticipated Direct Debit Accounts to submit: 283
 Anticipated Direct Debit Bank Submission (New Charges + Prev Balance): \$59,490.37

***** Grand Total *****

Total prev bal \$6,602.78-
 Total billed \$384,895.80
 Total net \$378,293.02
 Total penalty \$36,936.91
 Total gross \$415,229.93

GALLONS Billed 22382,000
 9,000

 147,000
 22,538,000

Service / Rate	Units	Charge	# of bills	tax
Total A / MOS	0	3474.70	1749	-
Total D / SD1	0	16729.58	1684	-
Total R / RES	0	65956.55	1618	-
Total S / RES	20363007	106622.86	1719	-
Total W / RES	22382007	184248.69	1729	-
Total D / SD2	0	360.00	18	-
Total W / W1	0	28.90	17	-
Total D / SD3	0	120.00	4	-
Total W / W2	0	10.20	3	-
Total S / OUT	0	47.00	1	-
Total W / OUT	9000	168.50	2	-
Total D / SD4	0	440.00	11	-
Total W / W3	0	56.10	11	-
Total R / RF2	0	246.00	3	-
Total M / NC	0	1100.00	22	-
Total D / SD8	0	80.00	1	-
Total W / W7	0	11.90	1	-
Total W / WNO	729000	.00	0	-
Total D / D51	0	510.00	1	-
Total W / W50	0	85.00	1	-
Total S / SWO	0	639.20	8	-
Total M / NCB	0	100.00	1	-
Total D / D25	0	250.00	1	-
Total W / W24	0	40.80	1	-
Total L / LIF	3553000	2636.25	333	-
Total D / SD7	0	70.00	1	-
Total W / W6	0	10.20	1	-
Total W / WBS	147000	630.63	2	-
Total D / D12	0	120.00	1	-
Total W / W11	0	18.70	1	-
Total R / REF	0	84.04	3	-

W 184,678.99 + 630.63 = 185,309.62
 S - 107,309.06
 R - 66,286.59
 D - 18,679.58
 LS - 2636.25
 MOSQ. - 3474.70
 MTR - 1200.00
~~WBS - 630.63~~

 384,895.80

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF BEECHER AND THE BEECHER COMMUNITY SCHOOL DISTRICT #200-U RELATED TO THE INSTALLATION OF FIBER OPTIC LINES

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois (“Village”), are authorized by the “Intergovernmental Cooperation Act” (5 ILCS 220/1) to enter into contracts or otherwise associate with other public agencies in any manner not prohibited by law or ordinance; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been requested by Beecher Community School District (“School”) to allow the School to install fiber optic cable in certain Village right of way areas so the School can connect its buildings together; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised by the School that the installation of such fiber optic cable will lower expenses for the School district; that a federal grant has been obtained to construct and maintain such fiber optic cable connection between the School buildings; that the safety and security of the School buildings will be enhanced by an integrated phone, video and intercom system ran through the fiber optic cable; and the education of the students are enhanced by increased speeds and capabilities of the network provided by the fiber optic cable; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that it is in their best interests to enter into an intergovernmental agreement with the School, which is public agency pursuant to 5 ILCS 220/2, for the installation of fiber optic cable in Village right of way areas.; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, having reviewed the Illinois Compiled Statutes, as amended from time to time, the proposed Intergovernmental Agreement, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher to authorize the President and Clerk to execute an Intergovernmental Agreement with the School for the installation of fiber optic cable in certain Village right of way areas.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: That the Village Board of the Village of Beecher, Will County, Illinois, does hereby approve the document entitled “**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BEECHER AND THE BEECHER COMMUNITY SCHOOL DISTRICT #200-U RELATED TO THE INSTALLATION OF FIBER OPTIC LINES**” by and between the Village of Beecher, and the Beecher Community School District, a

true, correct and complete copy of which is marked as *Exhibit A*, attached hereto, and incorporated by reference as if fully set forth herein, and the Village Board does hereby further authorize the Village President and the Village Clerk to execute *Exhibit A* on behalf of the Village of Beecher and to perform any other action as may be necessary or convenient to effectuate this Ordinance.

SECTION TWO: That all existing Ordinances and Village Code provisions, or parts thereof, in conflict with the provisions of this Ordinance, are hereby deemed null, void, and of no legal effect, and are specifically repealed.

SECTION THREE: If any section, clause, provision or portion of this Ordinance shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Ordinance, and this Village Board hereby expressly acknowledges that it would have enacted this Ordinance even with the invalid portion deleted.

SECTION FOUR: That this Ordinance shall be in effect immediately after its passage by the Village Board, its approval by the President, and its publication as required by law, and recording.

PASSED and APPROVED this ___ day of _____, 2022.

Yeas: _____

Nays: _____

Abstain: _____

Present: _____

Marcy Meyer, Village President

ATTEST:

Janett Conner, Village Clerk

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BEECHER
AND THE BEECHER COMMUNITY SCHOOL DISTRICT #200-U RELATED TO THE
INSTALLATION OF FIBER OPTIC LINES**

This Intergovernmental Agreement (hereinafter “Agreement”) is entered into by and between the Village of Beecher (hereinafter “Village”); and Beecher Community School District #200-U (hereinafter “School”) all in Will County, Illinois, to authorize the School to install fiber optic lines in the Village right of way along designated routes.

RECITALS

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, 5 ILCS 220/1, entitled the “Intergovernmental Cooperation Act,” provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and

WHEREAS, 5 ILCS 220/2, defines a public agency as “any unit of local government as defined in the Illinois Constitution of 1970, any school district, any public community college district, any public building commission, the State of Illinois, any agency of the State government or of the United States, or any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement.”; and

WHEREAS, the Village and the School are all units of local government within the corporate boundaries of Will County, Illinois; and

WHEREAS, the Village seeks to authorize the School to utilize Village right of way areas to install fiber optic cable to connect School buildings; and

WHEREAS, the installation of such fiber optic cable will decrease the School expenses.

COVENANTS

NOW, THEREFORE, in consideration of the mutual agreements contained in this Agreement, the Village and the School agree as follows:

1. **Incorporation of Preambles**. The foregoing Recitals are hereby incorporated herein as if fully set forth herein.
2. **Term**. The Term of this Agreement shall be from September 1, 2022, to August 31, 2042, provided however, that this Agreement shall only be effective when executed by the Parties and authorized by respective Parties.

3. **Authorization.** The Village hereby authorizes the School to use the Village rights of way along a designated route only for the installation of a fiber optic line for broadband service for the exclusive use of the School between School buildings subject to the following conditions:

- a. Line to be not less than 24” nor more than 36” deep unless a utility conflict occurs;
- b. Line will run from the High School to Miller to Dixie to Miller to Lange to Fir to Hawthorne to Poplar to Blue Herron to Cardinal Creek Blvd. to the Junior High;
- c. School District will register the cable with JULIE and install tracer wire on installed cable;
- d. All disturbed areas will be restored to original condition within two (2) weeks of completing installation of the fiber optic cable;
- e. All conduit and cable installed by School will be directionally drilled (no open trench cuts);
- f. Village Public Works Superintendent will be notified prior to the start of any construction; will be allowed to participate in all construction progress meetings; will be allowed to monitor work; and will be able to make decisions on behalf of the Village as to placement or questions that occur during the installation of the fiber optic cable;
- g. The School shall utilize door hangers to notify residents of the installation activities prior to installation commencing; and
- h. The School acknowledges and agrees that the fiber optic cable will be for the exclusive use of the School and shall not be sold, leased, or used by any third party.

4. **Indemnification.** The Village will not be liable for any damage to the School cable or to any other property as a result of construction, use or maintenance of the School fiber optic line. The School therefore agrees to be liable for any and all loss, cost, claim or cause of action that may occur through or by virtue of the installation and use of the School fiber optic line, except for those due to any act or omission of a Village agent. The School agrees to indemnify, defend and hold the Village harmless from any and all claims, costs or other liability that is or may arise from the School use of the Village right of way and/or installation and/or maintenance of the fiber optic cable, except for those due to any act or omission of a Village agent.

5. This Agreement may be amended at any time by mutual agreement of the Parties; provided however, that before any amendment, a resolution of each of the Parties must be passed.

6. The address of each entity for notice purposes pursuant to this Agreement is as follows:

Village of Beecher, P.O. Box: 1154, 625 Dixie Highway, Beecher, IL 60401

Supt. Beecher Community Unit School District #200-U, P.O. 338, 538 Miller St., Beecher, IL 60401

7. All disputes and differences that may hereafter arise between the Parties shall be placed before an arbitrator to be agreed upon between the Parties who shall hear the dispute and differences and such decision shall be binding on the Parties. If the parties cannot agree on an

arbitrator, the disputed matter or difference shall be submitted to the American Arbitration Association or any other recognized arbitration association for a binding decision. The costs of the arbitrator shall be equally shared by the disputing Parties.

IN WITNESS WHEREOF, the Village of Beecher, by its President and attested by its Clerk; and the Beecher School District #200-U, by its President and attested by its secretary, all have executed this agreement with a copy of the Ordinance or Resolution authorizing its execution by each Party being attached hereto.

APPROVED:

APPROVED:

Village of Beecher

Beecher Community School District #200-U

By: _____
Village President

By: _____
President

Attest: _____
Village Clerk

Attest: _____
Secretary