MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, November 11, 2022

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING BOARD MEETING DATE: *Monday, November 14, 2022 at 7:00 p.m.*

AGENDA

- 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 Juzeyszyn
 - 4. HISTORIC PRESERVATION COMMISSION Jonathan Kypuros

VII. VILLAGE PRESIDENT REPORT

1. WILL COUNTY GOVERNMENTAL LEAGUE FALL MEETING UPDATE. The Autumn meeting of the League was held last week and a status report will be provided.

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. CONSIDER A RESOLUTION ADOPTING JOB CLASSIFICATIONS FOR VILLAGE POSITIONS. These are then used mostly for workers compensation coverage and claims but are also referenced when there is an opening in a position. The classifications have been vetted by the labor counsel and are ready for adoption unless there are other questions or concerns.

5. UPDATED PERSONNEL MANUAL has been provided to labor counsel for review and once the next draft is released it will come to this committee for review.

6. REMINDER OF POSTED COMMITTEE OF THE WHOLE MEETING will be occurring immediately after this meeting to discuss the use of ARPA funds.

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

1. ASPHALT AND SEALCOATING WORK in Firemen's Park has been completed.

2. HVAC GRANT UPDATE to be provided by the Administrator.

3. CONSIDER THE PURCHASE OF A 2022 BOOMER 50 TRACTOR AND TRADING IN THE 2016 BOOMER 41 AT DE JONG EQUIPMENT FOR A NET COST OF \$24,000. The cost of pavement patching and road work came in at \$98,000; \$32,000 less than the \$130,000 total budgeted cost for this year. This frees up \$25,346 in the current parks department budget. Due to the financial position of the Village and the fact that we do not have to pay for any more repairs on the 2016 tractor, it is being recommended that we replace this tractor now. The proposal is enclosed. We are basically replacing with the same type of unit but is built differently with a re-designed intercooler, and a regen diesel while in use and not in park/idle mode. It is also five

years newer.

We have reviewed other options which would be more expensive and have an 8 to 12 month lag time for purchase of new. We would also have to have the current unit repaired for trade-in. This option gives us a tractor to use in the park right away.

4. CONSIDER AN EXTENDED WARRANTY ON BOOMER 50. There are also several options to extend the warranty period the tractor and the committee chair will make his recommendation on this at the meeting since we just received the paperwork which is enclosed for your review.

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

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

2. NO PLANNING AND ZONING COMMISSION MEETING TO BE SCHEDULED FOR NOVEMBER AND DECEMBER unless a petition is received. The next regularly-scheduled meeting of the PZC is scheduled for Thursday, January 26th at 7pm.

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. CONSIDER A NEW RADIO SYSTEM FOR THE E.M.A. AS REQUIRED FOR P25 COMPLIANCE USING THE SAME NETWORK AS THE POLICE DEPARTMENT AT A ONE TIME COST OF \$5,000 FOR EQUIPMENT AND \$780 USAGE FEES. The EMA Director has secured six portable and four mobile used Motorola STARCOMM radios from Du Page County to be in compliance with Will County dispatching requirements. The \$5,000 needed is coming from \$27,000 in grant funds to be received from Laraway Communications Center but the EMA must also pay \$180 per month service fee to keep the radios on the network; similar to a high speed internet connection fee. The police currently pay \$408 per month for the same service but they also have higher end requirements for data and more radios. The EMA Director wanted an opportunity to explain this project to the Board, why it is needed and how it will benefit the community. Please see the enclosed memo.

5. STATUS OF REQUEST FOR 4-WAY STOP AT HUNTERS AND WINDSCAPE

6. RESULTS OF HALLOWEEN PATROLS AND ACTIVITY.

7. FOR DISCUSSION: POLICE COMMISSION ORDINANCE IS DRAFTED AND CODIFIED BY THE VILLAGE ATTORNEY. The enclosed draft is the form of ordinance we will ultimately approve but it is now in the Board's hands for discussion prior to consideration at a future meeting. The Village Attorney is willing to meet the committee or the Board to discuss if that is preferred.

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

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

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

3. WATER BILLING REGISTER for the months of September and October are enclosed for your review. Our billed to pumped ratio has gotten worse again in the last two months due to several watermain breaks, fall flushing the water tower valve failure over Labor Day weekend. We will see how the next two months fare.

4. GOULD STREET WATERMAIN UPDATE. There are just a few small restoration items remaining for this job to receive a final inspection and approval for payment. An update will be provided.

5. CURB, SIDEWALK AND ASPHALT RESTORATION UPDATE to be provided by the Supt. at the meeting.

6. LEAF COLLECTION will be ongoing. All leaves must be placed at the curb by Monday, November 28th to be guaranteed to be picked up. Last pass will be the week of November 28th.

7. SALT BIDS HAVE BEEN SECURED; DEPARTMENT PREPARES ITS SNOW REMOVAL PLAN FOR 23/24. We have several new employees so there will be training on the fly this year. The good news is that we are at full staffing.

8. CONSIDER A PROPOSAL IN THE AMOUNT OF \$9,000 TO DRAFT A WELLHEAD SOURCE PROTECTION PLAN AND SURVEY AS REQUIRED BY THE I.E.P.A. The Village has not had one of these completed since 1989 and the IEPA is making these updates mandatory for small water systems by July 26, 2023. We just found out about this new requirement in the last month when B+W brought it to our attention. Approval of this proposal will give us the Winter months to get this survey and report completed. However, we will not be paying this bill until June of 2023 so it will be included in next year's budget. We will then be good for at least five more years from that point. Please see then enclosed proposal.

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

1. DISCUSSION ON RESULTS OF REFERENDUM. The project is now turned over to the Buildings and Public Properties Committee.

2. FALL NEWSLETTER MAILED so this project is complete.

3. NOVEMBER 27, 2022 HOLIDAY TREE LIGHTING PROGRAM UPDATE

4. 2023 SUMMER CONCERT SERIES UPDATE

5. VILLAGE RECEIVES A CERTIFICATE OF COMMUNITY PARTNERSHIP FROM THE U.S.E.P.A. for its efforts in promoting and using green power in the Village. We also received two road signs which will be going up on Route #1 later this week.

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 OCTOBER 24, 2022 -- 7:00 P.M.

All present joined in the Pledge to the Flag.

President Meyer called the meeting to order.

ROLL CALL

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

STAFF PRESENT: Deputy Clerk Patty Meyer, Administrator Robert Barber, Superintendent of Public Works Matt Conner, Treasurer Donna Rooney, Chief of Police Terry Lemming and EMA Director Bob Heim.

GUESTS: Jennifer Doss and Dale Gerretse from Groskreutz, Abraham, Eshleman & Gerretse LLC, and Ron and Jamie Anderson.

President Meyer asked for consideration of the minutes of the October 11, 2022 Board meeting. Trustee Kypuros made a motion to approve the minutes as written. Trustee Tieri seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Stacey. NAYS: (0) None. Motion carried.

CLERKS'S REPORT

No report.

RECOGNITION OF AUDIENCE

Petitioners, Ron and Jamie Anderson, were present regarding a request for a two-story garage in an R-1 district at 11 E. Church Road. The 20-acre farm is a legal non-conforming use. The petitioners have moved onto the property and wish to construct a two-story garage with the loft area being used for an art gallery and drum practice. There will be electric in the building and the property is on septic. Administrator Barber stated the only condition is that the garage cannot be used for living quarters. Trustee Stacey made a motion approving a request for a two-story

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garage at 11 E. Church Road, as submitted with building permit application. Trustee Tieri seconded the motion. AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Stacey. NAYS: (0) None. Motion carried.

To conclude his report, Trustee Stacey reported that the Planning and Zoning Commission meeting for October 27th has been cancelled, due to a lack of agenda items.

REPORT OF THE VILLAGE PRESIDENT

President Meyer provided a report on the ribbon cutting and Grand Re-Opening of Fitness Premier that occurred on Saturday, October 22nd. A radio station was present and everything went as planned.

A. FINANCE AND ADMINISTRATION COMMITTEE

Dale Gerretse and Jennifer Doss from Groskreutz, Abraham, Eshleman and Gerretse LLC, were present and provided a presentation of the audit for Fiscal Year ending April 30, 2022. A copy of the audit was provided for review. Ms. Doss explained the statement of activities in the various funds and stated that the Village is in great shape. Mr. Gerretse explained the deficiencies that were found. Treasurer Rooney commented that raw data for water meter reads will be saved in the future for auditing purposes.

Mr. Gerretse stated that if the Village were to go for a bond rating, based on the financials from the last fiscal year, the Village looks healthy.

Trustee Kypuros made a motion accepting the audit for the Fiscal Year ending April 30, 2022. Trustee Juzeszyn seconded the motion. AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Stacey. NAYS: (0) None. Motion carried.

Trustee Kypuros made a motion authorizing the Village President to sign a settlement agreement with ComEd regarding underpayment of utility taxes. This class action suit was filed in 2019. The Village will receive about \$2,800 of the settlement. Trustee Juzeszyn seconded the motion. AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Stacey. NAYS: (0) None. Motion carried.

<u>RESOLUTION #2022-10</u> – A Resolution authorizing the Village Treasurer in certain circumstances to pay vendor invoices prior to approval of the Village President and Board of

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Trustees. This is a resolution authorizing the payment of certain bills to avoid interest charges when they occur or if a meeting of the Village Board is cancelled resulting in bills not being paid. Trustee Kypuros made a motion to adopt Resolution #2022-10. Trustee Juzeszyn seconded the motion.

AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Stacey. NAYS: (0) None. Motion carried.

A copy of the job classifications for Village employees was provided under separate cover. After the Board has reviewed them, the classifications will be considered at the next meeting.

The Village Personnel Manual has been sent to the labor attorney for review. Once the attorney completes his review, the documents will be shared with the Board along with his comments.

<u>B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION</u>

Status was provided on the sale of 652 Penfield Street. Legal counsel has been retained and the title work has been ordered.

Superintendent Conner provided an update on the asphalt work in Firemen's Park. Contractor was hoping to start work this week, but Superintendent Conner is not sure that will occur.

There was nothing new to report on the Will County ARPA Grant for HVAC in the food stand in Firemen's Park.

Trustee Gianotti reported on the tractor in Firemen's Park, which has broken down for the third time in two years. Repairs to the coolant system are estimated at \$2,000-\$3,000. It's a reoccurring issue and Superintendent Conner is waiting to hear back from New Holland. Superintendent Conner would like this discussed at budget time and consider replacement of the tractor.

C. PLANNING, BUILDING AND ZONING COMMITTEE

Trustee Stacey provided his report earlier in the meeting.

D. PUBLIC SAFETY COMMITTEE

Chief Lemming has received a request for a four-way stop at Hunters Drive and Windscape. A traffic study will begin tomorrow to record times and speeds of all vehicles.

Chief Lemming provided results of the Police station open house held on Friday, October 14th. It

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was a big success. Multiple tours of the Police station were given.

Halloween trick or treat hours are 4-7 p.m. on Monday, October 31st.

Trustee Tieri provided an update on the new Police Commission ordinance. The Village Attorney has been codifying this ordinance into the municipal code and once that process is complete it will be presented to the Village Board for review and discussion prior to consideration for adoption.

E. PUBLIC WORKS COMMITTEE

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

Administrator Barber provided an update on the Gould Street watermain project. Contractor is still working with one resident to get restorations completed. Work should be finished this week.

Superintendent Conner provided a curb, sidewalk and asphalt replacement update. Asphalt work was scheduled for this week. He has not heard from the concrete contractor as to when curb and sidewalk work will be done.

Superintendent Conner provided a leaf collection program update. Leaf pickup started last week and will be conducted weekly until mid-late November. Five addresses still have brush out. Code Enforcement will deliver door hangers with Star Disposal's procedure on collecting brush. Trustee Stacey commended Public Works on their leaf collection program.

Superintendent Conner provided an update on the salt bid for the upcoming winter. He has not heard from our vendor yet.

Trustee Stacey provided a Penfield STP project update. Very soon the Village will be billed \$88,800 per month by IDOT for one year as our local match for the project. We have about \$700,000 available in MFT which will give us seven months of payments before we have to borrow funds for the remainder. Staff is going to wait to borrow those funds until after our bond rating by Standard and Poor's this winter.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

Trustee Juzeszyn reported that the printer delivered the fall newsletters to the post office today.

Trustee Juzeszyn reported that the next holiday tree lighting planning meeting is scheduled for Tuesday, November 1st at 6 p.m. at the Village Hall.

Trustee Juzeszyn provided a public safety facility referendum update. With the mailing of the newsletter, this completes the Village's information phase of the referendum.

<u>**G. OLD BUSINESS**</u> – None.

H. NEW BUSINESS - None.

There being no further business, President Meyer asked for a motion to adjourn. Trustee Gianotti made a motion to adjourn the meeting. Trustee Kypuros seconded the motion. AYES: (5) Trustees Kypuros, Juzeszyn, Gianotti, Tieri and Stacey. NAYS: (0) None. Motion carried.

Meeting adjourned at 7:39 p.m.

Respectfully submitted by:

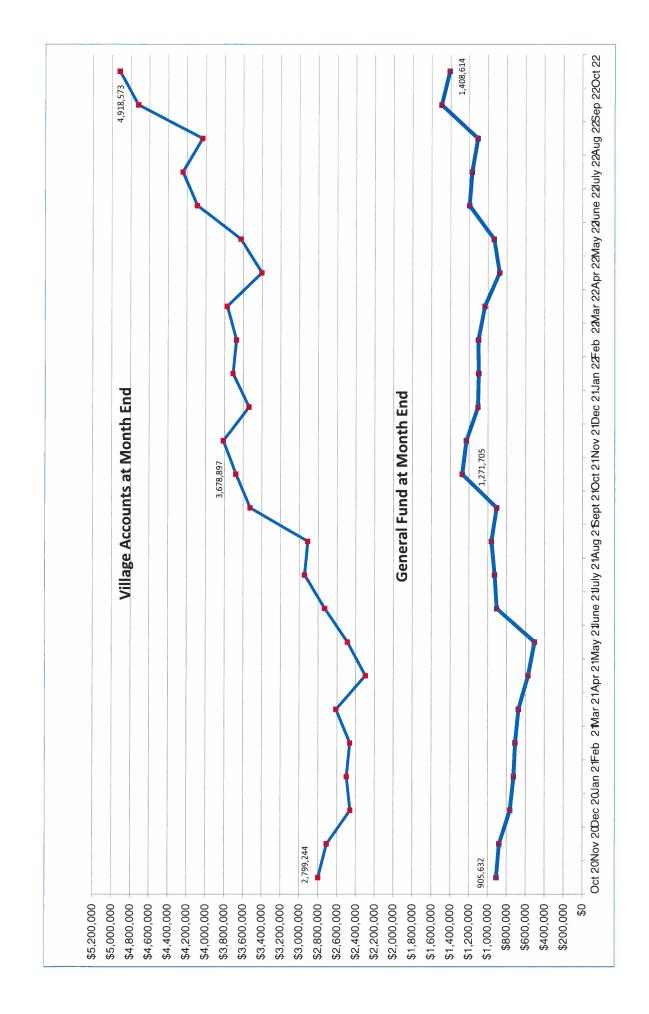
Patty Meyer Deputy Village Clerk

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VILLAGE OF BEECHER ACCOUNT BALANCES

Account	Number		10/31/2021		09/30/2022		10/31/2022		<u>Change</u>
MFT	Ck. 9016	\$	497,696.66	\$	690,426.76	\$	702,351.03	(0)	11,924.27
Refuse	Ck. 9692	ŝ	64,239.76	\$	73,758.78	ŝ	63,635.57		(10,123.21)
Joint Fuel	Ck. 0041	\$	20,738.40	\$	11,458.32	\$	10,276.66 \$		(1,181.66)
W/S Debt	Ck. 7689	\$	590,938.97	Ś	804,473.55	Ś	843,275.58		38,802.03
O&M	Ck. 9210	ŝ	325,374.47	Ś	435,480.72	Ś	288,462.37		(147,018.35)
W/S Main Replace	Ck. 2043	Ś	171,638.69	s	70,701.88	Ś	394,996.66		324,294.78
W/S Capital	Ck. 7609	Ś	33,063.51	\$	23,721.09	\$	23,750.71		29.62
Central	Ck. 2618	Ś	6,164.05	Ś	27,220.27	Ś	26,390.70		(829.57)
Infrastructure	Ck. 0074	Ś	161,781.76	Ś	370,384.45	S	385,064.85		14,680.40
General Ck.	Ck. 9008	Ś	1,271,704.89	\$	1,496,165.69	Ś	1,408,614.18	(0)	(87,551.51)
Bond Redemption	Ck. 0649	Ś	1,365.20	Ś	1,383.87	Ś	1,385.60		1.73
CapEquipSinkFund	Ck. 4186	Ś	5,706.69	Ś	13,879.50	Ś	13,666.67		(212.83)
T.I.F.	Ck. 4188	Ś	4,968.43	\$	57,096.74	Ś	133.59		(56,963.15)
ARPA Funds	Ck. 1281	Ś	301,068.64	s	545,880.05	Ś	316,320.74		(229,559.31)
Police CESFA	Ck. 0834	\$		S	96,601.83	Ś	96,722.44 \$		120.61
All Village Accounts		S	3,456,450.12	\$	4,718,633.50	\$	4,575,047.35 \$		(143,586.15)
Commission & Spec Accts	Number		10/31/2021		09/30/2022		10/31/2022		
4th July	Ck. 2989	\$	79,928.36	\$	137,115.79	\$	135,633.20 \$		(1,482.59)
Builders Escrow	Ck. 0567	¢	17,715.68	Ś	17,035.54	S	98,676.85		81,641.31
Asset Forfeiture PD	Ck 9752	\$	10,387.55	s	2,154.88	Ś	2,157.57 \$		2.69
Youth Commission	Ck. 5895	\$	16,021.18	S	12,581.12	Ś	12,456.48 \$		(124.64)
Memorial Preservation	Ck. 9744	\$	10,144.17	s	8,992.88	Ś	9,004.11 \$		11.23
Nantucket Escrow	Ck. 3303	\$	44,947.88	s	44,219.37	↔	44,274.58	¢	55.21
Newsletter	Ck. 3745	\$	7,036.96	s	4,744.64	Ś	5,127.68 \$		383.04
Escrow 170 Ind.	Ck. 5891	\$	35,993.58	S	36,149.61	\$	36,194.74 \$		45.13
Commission & Spec Accts		\$	222,175.36	S	262,993.83	\$	343,525.21 \$	(0)	80,531.38
All Total		\$	3,678,625.48	\$	4,981,627.33	\$	4,918,572.56 \$		(63,054.77)



Commission Bills / Non AP Payments 10/01/22 - 10/31/22

Date	Account	Nun
	4th July,ck102989	367
	4th July,ck102989	368
	4th July,ck102989	368
	4th July,ck102989	368
	4th July,ck102989	ACF
10/14/2022	4th July,ck102989	368
	4th July,ck102989 Total	
	Central_ck62618	ACH
	Central_ck62618	3502
	Central_ck62618	ACF
	Central_ck62618	ACF
	Central_ck62618	3502
	Central_ck62618	ACF
	Central_ck62618	ACF
	Central_ck62618	ACF
	Central_ck62618	3510
	Central_ck62618	3510
	Central_ck62618	3510
	Central_ck62618	3509
	Central_ck62618	3510
	Central_ck62618	ACH
	Central_ck62618	ACH
	Central_ck62618	ACH
	Central_ck62618	3510
10/31/2022	Central_ck62618	ACH
	Central_ck62618 Total	
	General,ck9008	ACH
10/31/2022	General,ck9008	ACH
	General,ck9008 Total	
	Joint Fuel,ck70041	1612
	Joint Fuel,ck70041	TXFF
	Joint Fuel,ck70041	1613
	Joint Fuel,ck70041	1614
	Joint Fuel,ck70041	1615
	Joint Fuel,ck70041	1616
	Joint Fuel,ck70041	1617
	Joint Fuel,ck70041 Total	
	Newsletter, ck153745	1076
	Newsletter, ck153745	1077
	Newsletter, ck153745	1078
	Newsletter,ck153745 Total	
	O & M,ck9210	8380
	O & M,ck9210 Total	
	Refuse, ck59692	ACH
	Refuse,ck59692 Total	
10/12/2022		1002
	T.I.F. Total	
	Youth Comm.,ck135895	1471
	Youth Comm.,ck135895 Tota	al

Num	Description	Memo	Amount
3679	Double D Booking	deposit for Buckle Band	(375.00)
3680	Double D Booking	deposit for Pearl Jam	(450.00)
3681	CORE & MAIN LP	drain pipe for gutters	(473.16)
3682	Gordon Food Service	appreciation dinner	(250.09)
ACH	Village Of Beecher	speaker system at park - chase card	(69.09)
3683	Ken Bobowski	appreciation dinner	(35.98)
			(1,653.32)
ACH	IPBC	Health Ins auto debit	(28,978.08)
35020	Mission Square Retirement	Retirement	(3,413.12)
ACH	AFLAC	Aflac suplimental ins	(203.90)
ACH	IMRF	Retirement contribution	(14,180.69)
35021	John Hernandez	net pay	(1,981.02)
ACH	Net Pay	Net Pay payroll	(46,701.71)
ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(19,574.66)
ACH	State Of Illinois	IL w/h tax payroll	(3,274.23)
35100	Local 399 Health Insurance	Health Insurance	(8,309.00)
35101	NCPERS Group Life Ins.	supp. life ins.	(80.00)
35102	Teamsters Union Local # 700	p.d. union dues	(531.00)
35093	Joe Gianotti	trustee pay	(1,385.25)
35094	Ben Juzeszyn	trustee pay	(1,385.25)
35095	Todd Kraus	trustee pay	(1,385.25)
35096	Jonathan Kypuros	trustee pay	(1,311.00)
35097	Marcy Meyer	village president pay	(2,262.57)
35098	Roger Stacey	trustee pay	(1,385.25)
35099	Joe Tieri	trustee pay	(1,311.00)
35103	John Hernandez	net pay	(1,997.02)
ACH	Net Pay	Net Pay payroll 10/26/22	(46,217.00)
ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(20,790.80)
ACH	State Of Illinois	IL w/h tax payroll	(3,331.14)
35104	Operating Engineers Local 399	PW & Clerical Union Dues	(575.50)
ACH	AFLAC	Aflac suplimental ins	(203.90)
			(210,768.34)
ACH	IDES	unemployment ins. 3rd qtr 2022	(2,745.12)
ACH	First Community Bank	Splash pad loan payment	(2,441.28)
			(5,186.40)
1612	Washington Township	Monthly internet and electric	(100.00)
TXFR	Village Of Beecher	monthly admin fee	(400.00)
1613	Co-Alliance Cooperative Inc.	lnv 295261 / 295262	(5,411.02)
1614	Co-Alliance Cooperative Inc.	Inv 295330 / 295331	(6,238.30)
1615	Co-Alliance Cooperative Inc.	Inv 295411 / 295412	(4,826.55)
1616	Co-Alliance Cooperative Inc.	Inv 295469	(3,627.80)
1617	Co-Alliance Cooperative Inc.	Inv 295539 / 295540	(5,352.46)
			(25,956.13)
1076	Beecher Postmaster	Fall newsletter postage	(483.58)
1077	Washington Township	Fall newsletter ads - 25%	(1,143.75)
1078	One Step	Fall newsletter	(2,572.50)
			(4,199.83)
8380	Beecher Post Office	late waterbills	(56.32)
			(56.32)
ACH	Star / A&J Disposal	refuse pick up	(31,148.32)
			(31,148.32)
1002	Dutch American Foods Inc	TIF Payment	(57,000.00)
			(57,000.00)
1471	Codi Killis	Fall into Fun	(233.16)
al			(233.16)

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625 Dixie Hw	vy 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	
01-00-311	REAL ESTATE TAX	\$11,846.46	\$985,119.77	\$998,734.00	-\$13,614.23	
01-00-321	LIQUOR LICENSES	\$3,800.00	\$6,850.00	\$13,950.00	-\$7,100.00	
01-00-323	BUSINESS LICENSES	\$.00	\$565.00	\$3,450.00	-\$2,885.00	
01-00-324	ANIMAL LICENSES	\$20.00	\$1,425.00	\$9,165.00	-\$7,740.00	
01-00-325	CONTRACTORS LICENSES	\$250.00	\$8,800.00	\$23,350.00	-\$14,550.00	
01-00-326	AMUSEMENT DEVICE LICENSES	\$11,100.00	\$12,875.00	\$14,450.00	-\$1,575.00	
01-00-327	VIDEO GAMING TAX	\$7,456.94	\$45,902.99	\$93,780.00	-\$47,877.01	
01-00-331	BUILDING PERMITS	\$4,977.87	\$34,142.34	\$41,400.00	-\$7,257.66	
01-00-332	RE-INSPECTION FEES	\$.00	\$.00	\$100.00	-\$100.00	
01-00-341	STATE INCOME TAX	\$76,024.61	\$423,497.44	\$623,059.00	-\$199,561.56	
01-00-343	REPLACEMENT TAX	\$3,856.20	\$11,022.94	\$10,232.00	\$790.94	
01-00-345	SALES TAX	\$53,379.16	\$317,165.96	\$640,818.00	-\$323,652.04	
01-00-347	STATE USE TAX	\$14,471.45	\$88,465.19	\$160,221.00	-\$71,755.81	
01-00-348	CANNABIS EXCISE TAX	\$559.05	\$3,778.19	\$8,483.00	-\$4,704.81	
01-00-353	AUTO THEFT TASK FORCE GRANT	\$.00	\$48,120.89	\$115,774.00	-\$67,653.11	
01-00-354	COVID GRANTS	\$.00	\$.00	\$.00	\$.00	
01-00-356	IPRF SAFETY GRANT	\$.00	\$4,135.00	\$4,135.00	\$.00	
01-00-359	INTERGOVERNMENTAL REVENUES	\$4,696.85	\$37,920.08	\$58,292.00	-\$20,371.92	
01-00-361	COURT FINES	\$5,935.00	\$24,837.81	\$44,972.00	-\$20,134.19	
01-00-362	LOCAL ORDINANCE FINES	\$450.00	\$2,575.00	\$3,805.00	-\$1,230.00	
01-00-363	TOWING FEES	\$6,500.00	\$23,500.00	\$23,000.00	\$500.00	
01-00-381	INTEREST INCOME	\$.00	\$2,404.60	\$2,450.00	-\$45.40	
01-00-382	TELECOMM/EXCISE TAX	\$4,569.08	\$26,531.83	\$50,000.00	-\$23,468.17	
01-00-383	FRANCHISE FEES - CATV	\$.00	\$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	\$4,671.48	\$9,343.00	-\$4,671.52	
01-00-386	MOSQUITO ABATEMENT FEES	\$544.38	\$10,260.36	\$20,724.00	-\$10,463.64	
01-00-387	MISC INCOME - POLICE DEPT	\$140.00	\$1,146.50	\$2,695.00	-\$1,548.50	
01-00-389	MISCELLANEOUS INCOME	\$.00	\$5,887.48	\$10,435.00	-\$4,547.52	
01-00-390	IPBC TERMINAL RESERVE	\$.00	\$.00	\$.00	\$.00	
01-00-392	FIXED ASSET SALES	\$.00	\$.00	\$.00	\$.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	\$211,355.63 \$	2,171,236.29	3,506,734.00-9	1,335,497.71	
	Expenses	\$.00	\$.00	\$.00	\$.00	
01-01-441	ELECTED OFFICIALS SALARIES	\$11,450.00	\$11,450.00	\$22,900.00	\$11,450.00	
01-01-442	APPT OFFICIALS SALARIES	\$.00	\$.00	\$16,500.00	\$16,500.00	
01-01-461	SOCIAL SECURITY	\$875.93	\$875.93	\$3,015.00	\$2,139.07	
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	\$411.38	\$823.47	\$8,650.00	\$7,826.53	
01-01-565	CONFERENCES	\$.00	\$1,635.04	\$7,000.00	\$5,364.96	
01-01-566	MEETING EXPENSES	\$.00	\$17.00	\$250.00	\$233.00	
	Department 01 Totals	4.00	41, 100	120000	120000	
	Revenues	\$.00	\$.00	\$.00	\$.00	
	Expenses	\$12,737.31	\$15,401.44	\$60,169.00	\$44,767.56	

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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
)1-02-533	ENGINEERING SERVICES	\$.00	\$2,827.50	\$29,000.00	\$26,172.50
)1-02-561	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
1-03-421	SALARIES FULL-TIME	\$16,969.75	\$110,303.32	\$223,856.00	\$113,552.68
1-03-422	SALARIES PART-TIME	\$676.00	\$3,347.50	\$8,112.00	\$4,764.50
1-03-451	HEALTH INSURANCE	\$5,072.62	\$23,496.60	\$54,145.00	\$30,648.40
1-03-461	SOCIAL SECURITY	\$1,343.74	\$9,140.24	\$17,746.00	\$8,605.76
1-03-462	IMRF	\$775.50	\$5,040.75	\$10,230.00	\$5,189.25
1-03-532	AUDITING SERVICES	\$.00	\$200.00	\$12,600.00	\$12,400.00
1-03-534	LEGAL SERVICES	\$2,362.50	\$9,859.35	\$24,000.00	\$14,140.65
1-03-536	DATA PROCESSING SERVICES	\$280.25	\$3,987.57	\$16,200.00	\$12,212.43
1-03-539	CODIFICATION	\$.00	\$962.00	\$1,500.00	\$538.00
1-03-551	POSTAGE	\$110.79	\$810.46	\$1,950.00	\$1,139.54
1-03-552	TELEPHONE	\$593.34	\$3,137.18	\$7,120.00	\$3,982.82
1-03-555	COPYING AND PRINTING	\$.00	\$2,186.12	\$4,750.00	\$2,563.88
1-03-558	LEGAL NOTICES	\$.00	\$1,798.50	\$2,525.00	\$726.50
1-03-561	DUES AND PUBLICATIONS	\$.00	\$.00	\$1,290.00	\$1,290.00
1-03-566	MEETING EXPENSES	\$.00	\$.00	\$250.00	\$250.00
1-03-567	PROFESSIONAL DEVELOPMENT	\$162.91	\$940.50	\$4,000.00	\$3,059.50
1-03-595	OTHER CONTRACTUAL SERV	\$.00	\$1,287.00	\$2,220.00	\$933.00
1-03-651	OFFICE SUPPLIES	\$62.51	\$1,000.63	\$1,750.00	\$749.37
1-03-830	NEW EQUIPMENT	\$8,647.83	\$8,647.83	\$8,900.00	\$252.17
	Department 03 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$37,057.74	\$186,145.55	\$403,144.00	\$216,998.45
L-04-595	OTHER CONTRACTUAL SERVICES	\$17,058.53	\$21,570.81	\$39,000.00	\$17,429.19
	Department 04 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$17,058.53	\$21,570.81	\$39,000.00	\$17,429.19
1-05-422	PART-TIME SALARIES	\$.00	\$.00	\$7,618.00	\$7,618.00
1-05-461	SOCIAL SECURITY	\$.00	\$.00	\$583.00	\$583.00
1-05-471	UNIFORMS	\$.00	\$748.17	\$1,000.00	\$251.83
1-05-512	MAINT SERVICE - EQUIP.	\$.00	\$1,720.00	\$2,556.00	\$836.00
1-05-513	MAINT SERVICE - VEHICLES	\$.00	\$982.25	\$2,500.00	\$1,517.75
1-05-561	DUES AND PUBLICATIONS	\$.00	\$.00	\$200.00	\$200.00
T-01-10T					¢105 34
1-05-563	TRAINING (ESDA)	\$.00	\$314.76	\$500.00	\$185.24
1-05-563	TRAINING (ESDA) OTHER PROFESSIONAL SERVICES	\$.00 \$.00	\$314.76 \$2,250.00		\$185.24 \$350.00
1-05-563 1-05-595			\$314.76 \$2,250.00 \$155.96	\$500.00 \$2,600.00 \$1,000.00	\$185.24 \$350.00 \$844.04
1-05-563 1-05-595 1-05-652	OTHER PROFESSIONAL SERVICES	\$.00	\$2,250.00	\$2,600.00	\$350.00
1-05-563 1-05-595 1-05-652	OTHER PROFESSIONAL SERVICES FIELD SUPPLIES	\$.00	\$2,250.00	\$2,600.00	\$350.00
1-05-563 1-05-595 1-05-652	OTHER PROFESSIONAL SERVICES FIELD SUPPLIES Department 05 Totals	\$.00 \$.00	\$2,250.00 \$155.96	\$2,600.00 \$1,000.00 \$.00	\$350.00 \$844.04 \$.00
1-05-563 1-05-595 1-05-652	OTHER PROFESSIONAL SERVICES FIELD SUPPLIES Department 05 Totals Revenues Expenses	\$.00 \$.00 \$.00 \$.00	\$2,250.00 \$155.96 \$.00 \$6,171.14	\$2,600.00 \$1,000.00 \$.00 \$18,557.00	\$350.00 \$844.04 \$.00 \$12,385.86
1-05-563 1-05-595 1-05-652 1-06-421	OTHER PROFESSIONAL SERVICES FIELD SUPPLIES Department 05 Totals Revenues Expenses SALARIES FULL-TIME	\$.00 \$.00 \$.00 \$.00 \$66,641.41	\$2,250.00 \$155.96 \$.00 \$6,171.14 \$417,458.58	\$2,600.00 \$1,000.00 \$.00 \$18,557.00 \$826,382.00	\$350.00 \$844.04 \$.00 \$12,385.86 \$408,923.42
1-05-563 1-05-595 1-05-652 1-06-421 1-06-422	OTHER PROFESSIONAL SERVICES FIELD SUPPLIES Department 05 Totals Revenues Expenses SALARIES FULL-TIME SALARIES PART-TIME	\$.00 \$.00 \$.00 \$.00 \$66,641.41 \$3,949.00	\$2,250.00 \$155.96 \$.00 \$6,171.14 \$417,458.58 \$38,394.00	\$2,600.00 \$1,000.00 \$100 \$18,557.00 \$826,382.00 \$73,560.00	\$350.00 \$844.04 \$.00 \$12,385.86 \$408,923.42 \$35,166.00
1-05-563 1-05-595 1-05-652 1-06-421 1-06-422 1-06-423	OTHER PROFESSIONAL SERVICES FIELD SUPPLIES Department 05 Totals Revenues Expenses SALARIES FULL-TIME SALARIES PART-TIME OVERTIME	\$.00 \$.00 \$.00 \$.00 \$66,641.41 \$3,949.00 \$11,164.63	\$2,250.00 \$155.96 \$.00 \$6,171.14 \$417,458.58 \$38,394.00 \$78,286.65	\$2,600.00 \$1,000.00 \$18,557.00 \$826,382.00 \$73,560.00 \$136,020.00	\$350.00 \$844.04 \$.00 \$12,385.86 \$408,923.42 \$35,166.00 \$57,733.35
1-05-563 1-05-595 1-05-652 1-06-421 1-06-422 1-06-423 1-06-451	OTHER PROFESSIONAL SERVICES FIELD SUPPLIES Department 05 Totals Revenues Expenses SALARIES FULL-TIME SALARIES PART-TIME OVERTIME HEALTH INSURANCE	\$.00 \$.00 \$.00 \$66,641.41 \$3,949.00 \$11,164.63 \$9,714.12	\$2,250.00 \$155.96 \$.00 \$6,171.14 \$417,458.58 \$38,394.00 \$78,286.65 \$63,312.01	\$2,600.00 \$1,000.00 \$18,557.00 \$826,382.00 \$73,560.00 \$136,020.00 \$157,930.00	\$350.00 \$844.04 \$.00 \$12,385.86 \$408,923.42 \$35,166.00 \$57,733.35 \$94,617.99
1-05-563 1-05-595 1-05-652 1-06-421 1-06-422 1-06-423 1-06-451 1-06-461	OTHER PROFESSIONAL SERVICES FIELD SUPPLIES Department 05 Totals Revenues Expenses SALARIES FULL-TIME SALARIES PART-TIME OVERTIME HEALTH INSURANCE SOCIAL SECURITY	\$.00 \$.00 \$.00 \$66,641.41 \$3,949.00 \$11,164.63 \$9,714.12 \$6,030.58	\$2,250.00 \$155.96 \$.00 \$6,171.14 \$417,458.58 \$38,394.00 \$78,286.65 \$63,312.01 \$39,883.42	\$2,600.00 \$1,000.00 \$18,557.00 \$826,382.00 \$73,560.00 \$136,020.00 \$157,930.00 \$79,251.00	\$350.00 \$844.04 \$.00 \$12,385.86 \$408,923.42 \$35,166.00 \$57,733.35 \$94,617.99 \$39,367.58
1-05-563 1-05-595 1-05-652 1-06-421 1-06-422 1-06-423 1-06-451	OTHER PROFESSIONAL SERVICES FIELD SUPPLIES Department 05 Totals Revenues Expenses SALARIES FULL-TIME SALARIES PART-TIME OVERTIME HEALTH INSURANCE	\$.00 \$.00 \$.00 \$66,641.41 \$3,949.00 \$11,164.63 \$9,714.12	\$2,250.00 \$155.96 \$.00 \$6,171.14 \$417,458.58 \$38,394.00 \$78,286.65 \$63,312.01	\$2,600.00 \$1,000.00 \$18,557.00 \$826,382.00 \$73,560.00 \$136,020.00 \$157,930.00	\$350.00 \$844.04 \$.00 \$12,385.86 \$408,923.42 \$35,166.00 \$57,733.35 \$94,617.99

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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
01-06-		\$863.25	\$6,067.55	\$16,415.00	\$10,347.45
01-06-		\$.00	\$4,362.63	\$18,000.00	\$13,637.37
01-06-	536 DATA PROCESSING SERVICES	\$450.00	\$3,150.00	\$25,200.00	\$22,050.00
01-06-	549 OTHER PROFESSIONAL SERVICES	\$75.00	\$4,249.99	\$9,700.00	\$5,450.01
01-06-	551 POSTAGE	\$.00	\$.00	\$950.00	\$950.00
01-06-	552 TELEPHONE	\$666.67	\$3,259.96	\$8,000.00	\$4,740.04
01-06-	555 COPYING AND PRINTING	\$.00	\$562.90	\$1,200.00	\$637.10
01-06-	556 DISPATCHING SERVICES	\$10,837.40	\$54,187.00	\$132,758.00	\$78,571.00
01-06-	561 DUES AND PUBLICATIONS	\$.00	\$1,185.00	\$9,060.00	\$7,875.00
01-06-	563 TRAINING	-\$1,000.00	\$5,557.13	\$13,490.00	\$7,932.87
01-06-	566 MEETING EXPENSES	\$.00	\$.00	\$300.00	\$300.00
01-06-	567 PROFESSIONAL DEVELOPMENT	\$.00	\$.00	\$3,000.00	\$3,000.00
01-06-0	613 MAINT. SUPPLIES - VEHICLES	\$.00	\$2,421.90	\$3,400.00	\$978.10
01-06-0		\$123.53	\$1,238.67	\$2,000.00	\$761.33
01-06-6	652 FIELD SUPPLIES	\$12,628.69	\$19,165.21	\$15,950.00	-\$3,215.21
01-06-0		\$3,178.21	\$16,746.86	\$44,352.00	\$27,605.14
01-06-8		\$.00	\$.00	\$25,000.00	\$25,000.00
01-06-8		\$19,354.40	\$20,249.40	\$47,083.00	\$26,833.60
01-06-8		\$.00	\$80,000.00	\$80,000.00	\$.00
01-06-9		\$.00	\$.00	\$30,000.00	\$30,000.00
	Department 06 Totals			,	,
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$149,344.22		\$1,833,239.00	\$941,734.78
01-07-5		\$.00	\$2,022.99	\$9,700.00	\$7,677.01
01-07-5		\$.00	\$.00	\$1,950.00	\$1,950.00
	Department 07 Totals			+=,=====	+1,000000
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$2,022.99	\$11,650.00	\$9,627.01
01-08-4	421 SALARIES FULL-TIME	\$6,668.38	\$38,594.33	\$90,334.00	\$51,739.67
01-08-4		\$360.00	\$8,895.00	\$15,000.00	\$6,105.00
01-08-4		\$180.74	\$6,301.53	\$11,727.00	\$5,425.47
01-08-4		\$2,374.00	\$1,602.24	\$24,064.00	\$22,461.76
01-08-4		\$522.13	\$3,950.20	\$8,955.00	\$5,004.80
01-08-4		\$313.00	\$2,052.01	\$4,664.00	\$2,611.99
01-08-5		\$.00	\$1,061.47		\$1,863.53
01-08-5		\$.00	\$8,694.50	\$25,944.00	\$17,249.50
01-08-5		\$825.74			\$7,770.62
01-08-5		\$.00	\$1,987.50	\$2,900.00	\$912.50
01-08-5		\$8,998.58	\$45,057.77		\$68,705.23
01-08-5		\$735.94	\$4,689.43		\$5,521.57
01-08-6		\$.00	\$2,042.47		\$1,157.53
01-08-6		\$160.88	\$994.29	\$3,500.00	\$2,505.71
01-08-6		\$3,786.64	\$13,074.19	\$29,110.00	\$16,035.81
01-08-6		\$3,788.84	\$13,074.19	\$29,110.00	\$500.00
01-08-6		\$3,372.51		\$46,092.00	
01-08-8			\$16,636.08		\$29,455.92
01-00-0		\$4,270.00	\$11,201.00	\$18,751.00	\$7,550.00
	Department 08 Totals	t 00	£ 00	£ 00	£ 00
	Revenues	\$.00 \$32,568.54	\$.00 \$176,663.39	\$.00 \$.00 \$.00	\$.00 \$252,576.61
01 00 -	Expenses			\$429,240.00	
01-09-5 01-09-6		\$620.00	\$4,425.80	\$16,350.00	\$11,924.20
	MAINT. SUPPLIES - BUILDING	\$65.90	\$91.87	\$1,200.00	\$1,108.13

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G/L Numbe	r G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
01-09-654	JANITORIAL SUPPLIES	\$.00	\$248.94	\$1,200.00	\$951.06
01-09-820	BUILDING	\$1,500.00	\$6,530.48	\$8,560.00	\$2,029.52
01-09-821	DEPOT RENT	\$2,344.51	\$2,344.51	\$2,356.00	\$11.49
	Department 09 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$4,530.41	\$13,641.60	\$29,666.00	\$16,024.40
01-10-820	CAPITAL OUTLAY - BUILDING	\$37,882.03	\$43,561.75	\$180,000.00	\$136,438.25
01-10-830	CAPITAL OUTLAY-EQUIPMENT	\$.00	\$50,000.00	\$50,000.00	\$.00
01-10-840	CAPITAL PURCHASE - LAND	\$.00	-\$19.81	\$.00	\$19.81
01-10-860	CAPITAL OUTLAY-INFRASTRUCT.	\$.00	\$.00	\$.00	\$.00
	Department 10 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$37,882.03	\$93,541.94	\$230,000.00	\$136,458.06
01-11-451	HEALTH INSURANCE	\$6,408.57	\$5,354.09	\$14,358.00	\$9,003.91
01-11-453	UNEMPLOYMENT INSURANCE	\$2,745.12	\$4,349.66	\$15,077.00	\$10,727.34
01-11-534	LEGAL SERVICES	\$.00	\$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	\$1,461.49	\$1,461.49	\$1,925.00	\$463.51
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
01-11-956	INTERFUND TRANS - ARPA	\$.00	\$.00	\$.00	\$.00
	Department 11 Totals	****	4100	* ****	4.00
	Revenues	\$.00	\$,00	\$.00	\$.00
	Expenses	\$10,615.18	\$59,198.54	\$260,776.00	\$201,577.46
01-13-422	SALARIES PART-TIME	\$.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	\$785.10	\$1,035.54	\$8,900.00	\$7,864.46
01-13-549	OTHER PROFESSIONAL SERVICES	\$201.96	\$12,663.57	\$15,000.00	\$2,336.43
01-13-571	ELECTRIC POWER	\$40.70	\$544.23	\$2,250.00	\$1,705.77
01-13-595	CONTRACTUAL SERVICES	\$710.60	\$4,155.00	\$4,155.00	\$.00
01-13-614	MAINT SUPPLIES - PARKS	\$.00	\$380.76	\$3,300.00	\$2,919.24
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$2,441.28	\$15,051.96	\$29,296.00	\$14,244.04
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	\$4,179.64	\$95,614.26	\$162,118.00	\$66,503.74
	Fund 01 Totals				
	Revenues	\$211.355.63	2,171,236.29	\$3,506,734.00-5	1,335,497.71
	Expenses		51,564,303.38		

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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	\$301,223.38	\$304,000.00	-\$2,776.62
02-00-381	ARPA FUND INTEREST INCOME	\$440.69	\$1,038.21	\$1,900.00	-\$861.79
02-00-389	MISCELLANEOUS INCOME	\$.00	\$.00	\$.00	\$.00
02-00-393	INTERFUND OPERATING TRANS	\$.00	\$.00	\$.00	\$.00
02-00-396	RESERVE CASH	\$.00	\$.00	\$304,000.00	-\$304,000.00
C	Department 00 Totals				
	Revenues	\$440.69	\$302,261.59	\$609,900.00	-\$307,638.41
	Expenses	\$.00	\$.00	\$.00	\$.00
02-10-393	INTERFUND TRANSFERS	\$.00	\$.00	\$300,000.00	\$300,000.00
02-10-951	CAPITAL IMPROVEMENT CONTRIB	\$.00	\$59,505.20	\$309,900.00	\$250,394.80
D	epartment 10 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$59,505.20	\$609,900.00	\$550,394.80
F	und O2 Totals				
	Revenues	\$440.69	\$302,261.59	\$609,900.00	-\$307,638.41
	Expenses	\$.00	\$59,505.20	\$609,900.00	\$550,394.80

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	\$17.15	\$84.93	\$100.00	-\$15.07
11-00-392	PROCEEDS - FIXED ASSET SALES	\$.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	\$17.15	\$72,370.93	\$70,000.00	\$2,370.93
	Expenses	\$.00	\$.00	\$.00	\$.00
11-11-800	REPAIRS/MAINTENANCE	\$.00	\$.00	\$.00	\$.00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$229.98	\$65,256.18	\$70,000.00	\$4,743.82
1	Department 11 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$229.98	\$65,256.18	\$70,000.00	\$4,743.82
	Fund 11 Totals				
	Revenues	\$17.15	\$72,370.93	\$70,000.00	\$2,370.93
	Expenses	\$229.98	\$65,256.18	\$70,000.00	\$4,743.82

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	\$10,809.12	\$195,822.20	\$399,495.00	-\$203,672.80
12-00-381	REFUSE FUND INTEREST INCOME	\$87.18	\$201.65	\$500.00	-\$298.35
12-00-389	MISCELLANEOUS INCOME	\$45.60	\$946.85	\$1,200.00	-\$253.15
12-00-396	RESERVE CASH	\$.00	\$.00	\$6,454.00	-\$6,454.00
	Department 00 Totals				
	Revenues	\$10,941.90	\$196,970.70	\$407,649.00	-\$210,678.30
	Expenses	\$.00	\$.00	\$.00	\$.00
12-07-573	REFUSE DISPOSAL	\$31,148.32	\$183,025.74	\$372,859.00	\$189,833.26
12-07-574	CREDIT CARD USER FEES	\$.00	\$2,497.87	\$7,200.00	\$4,702.13
12-07-578	YARD WASTE BAGS	\$.00	\$.00	\$1,200.00	\$1,200.00
12-07-953	INTERFUND OPERAT TRANS	\$.00	\$.00	\$26,390.00	\$26,390.00
	Department 07 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$31,148.32	\$185,523.61	\$407,649.00	\$222,125.39
	Fund 12 Totals				
	Revenues	\$10,941.90	\$196,970.70	\$407,649.00	-\$210,678.30
	Expenses	\$31,148.32	\$185,523.61	\$407,649.00	\$222,125.39

FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
\$.00	\$48,397.18	\$70,000.00	-\$21,602.82
\$36.85	\$96.49	\$500.00	-\$403.51
\$36.85	\$48,493.67	\$70,500.00	-\$22,006.33
\$.00	\$.00	\$.00	\$.00
\$57,000.00	\$57,000.00	\$70,500.00	\$13,500.00
\$.00	\$.00	\$.00	\$.00
\$57,000.00	\$57,000.00	\$70,500.00	\$13,500.00
\$36.85	\$48,493.67	\$70,500.00	-\$22,006.33
\$57,000.00	\$57,000.00	\$70,500.00	\$13,500.00
	Activity \$.00 \$36.85 \$.00 \$57,000.00 \$57,000.00 \$36.85	Activity Activity \$.00 \$48,397.18 \$36.85 \$96.49 \$36.85 \$48,493.67 \$.00 \$.00 \$57,000.00 \$57,000.00 \$57,000.00 \$57,000.00 \$36.85 \$48,493.67 \$.00 \$.00 \$57,000.00 \$57,000.00 \$36.85 \$48,493.67	Activity Activity \$.00 \$48,397.18 \$70,000.00 \$36.85 \$96.49 \$500.00 \$36.85 \$48,493.67 \$70,500.00 \$36.85 \$48,493.67 \$70,500.00 \$57,000.00 \$.00 \$.00 \$57,000.00 \$57,000.00 \$70,500.00 \$57,000.00 \$57,000.00 \$70,500.00 \$36.85 \$48,493.67 \$70,500.00

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	\$7,201.17	\$38,601.21	\$108,399.00	-\$69,797.79
14-00-345	MFT - NEW COLLECTIONS	\$9,640.50	\$99,764.71	\$175,409.00	-\$75,644.29
14-00-354	IDOT SAFE ROUTES TO SCHOOLS	\$.00	\$.00	\$250,000.00	-\$250,000.00
14-00-381	INTEREST	\$874.52	\$2,087.82	\$1,500.00	\$587.82
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	\$17,716.19	\$140,453.74	\$1,452,550.00-	\$1,312,096.26
	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	\$5,791.92	\$5,973.87	\$99,000.00	
	Department 08 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$5,791.92	\$7,223.87	\$135,900.00	\$128,676.13
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	\$17,716.19	\$140,453.74	\$1,452,550.00-	\$1,312,096.26
	Expenses	\$5,791.92		\$1,452,550.00	

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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
L5-00-381	PD CESFA INTEREST INCOME	\$120.61	\$245.44	\$250.00	-\$4.56
15-00-393	INTERFUND TRANSFERS	\$.00	\$130,000.00	\$130,000.00	\$.00
	Department 00 Totals				
	Revenues	\$120.61	\$130,245.44	\$130,250.00	-\$4.56
	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	\$120.61	\$130,245.44	\$130,250.00	-\$4.56
	Expenses	\$.00	\$33,523.00	\$130,250.00	\$96,727.00

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
16-00-358	JOINT FUEL FUND REIMBURSEMENTS	\$24,756.26	\$127,658.06	\$257,950.00	-\$130,291.94
16-00-381	INTEREST Department 00 Totals	\$18.21	\$54.51	\$.00	\$54.51
	Revenues Expenses	\$24,774.47 \$.00	\$127,712.57 \$.00	\$257,950.00 \$.00	-\$130,237.43 \$.00
16-12-577	FUEL PAYMENTS Department 12 Totals	\$25,956.13	\$131,212.63	\$257,950.00	\$126,737.37
	Revenues Expenses	\$.00 \$25.956.13	\$.00 \$131,212.63	\$.00 \$257,950.00	\$.00 \$126,737.37
	Fund 16 Totals	\$23,330.13	\$131,212.03	\$257,950.00	\$120,737.37
	Revenues Expenses	\$24,774.47 \$25,956.13	\$127,712.57 \$131,212.63	\$257,950.00 \$257,950.00	-\$130,237.43 \$126,737.37

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	\$1.73	\$4.47	\$.00	\$4.47	
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	
18-00-711	INTEREST	\$.00	\$.00	\$.00	\$.00	
De	partment 00 Totals					
	Revenues	\$1.73	\$4.47	\$85,150.00	-\$85,145.53	
	Expenses	\$.00	\$.00	\$85,150.00	\$85,150.00	
Fu	nd 18 Totals					
	Revenues	\$1.73	\$4.47	\$85,150.00	-\$85,145.53	
1	Expenses	\$.00	\$.00	\$85,150.00	\$85,150.00	

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	\$20,439.70	\$105,777.09	\$203,512.00	-\$97,734.91
19-00-355	GRANT REVENUE	\$.00	\$.00	\$.00	\$.00
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	\$480.70	\$1,137.99	\$1,000.00	\$137.99
19-00-396	RESERVE CASH	\$.00	\$.00	\$356,688.00	-\$356,688.00
D	epartment 00 Totals				
	Revenues	\$20,920.40	\$132,603.03	\$2,246,000.00-	\$2,113,396.97
	Expenses	\$.00	\$.00	\$.00	\$.00
19-19-533	ENGINEERING	\$.00	\$.00	\$481,000.00	\$481,000.00
19-19-600	OPERATING LEASE	\$.00	\$.00	\$.00	\$.00
19-19-860	CAPITAL OUTLAY - LAND	\$.00	\$.00	\$.00	\$.00
19-19-861	CAPITAL OUTLAY - INFRA.	\$6,240.00	\$6,240.00	\$1,765,000.00	\$1,758,760.00
D	epartment 19 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$6,240.00	\$6,240.00	\$2,246,000.00	\$2,239,760.00
F	und 19 Totals				
	Revenues	\$20,920.40	\$132,603.03	\$2,246,000.00-	\$2,113,396.97
	Expenses	\$6,240.00	\$6,240.00	\$2,246,000.00	\$2,239,760.00

G/L Number	r 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	\$26,950.81	\$499,829.16	\$935,796.00	-\$435,966.84	
51-00-375	WATER SERVICE CONNECTION FEES	\$315.00	\$3,201.00	\$5,700.00	-\$2,499.00	
51-00-381	INTEREST INCOME	\$.00	\$476.85	\$1,000.00	-\$523.15	
51-00-387	RENTAL INCOME	\$225.00	\$1,350.00	\$2,700.00	-\$1,350.00	
51-00-389	MISCELLANEOUS INCOME	\$400.00	\$2,400.00	\$9,700.00	-\$7,300.00	
51-00-390	IPBC TERMINAL RESERVE	\$.00	\$.00	\$.00	\$.00	
51-00-396	RESERVE CASH	\$.00	\$.00	\$2,957.00	-\$2,957.00	
	Department 00 Totals					
	Revenues	\$27,890.81	\$507,257.01	\$957,853.00	-\$450,595.99	
	Expenses	\$.00	\$.00	\$.00	\$.00	
51-20-421	SALARIES FULL-TIME	\$21,143.14	\$137,430.41	\$260,201.00	\$122,770.59	
51-20-423	SALARIES OVERTIME	\$1,269.54	\$13,970.74	\$16,963.00	\$2,992.26	
51-20-451	HEALTH INSURANCE	\$5,772.49	\$26,374.28	\$57,271.00	\$30,896.72	
51-20-461	SOCIAL SECURITY	\$1,644.30	\$11,137.06	\$21,203.00	\$10,065.94	
51-20-462	IMRF	\$1,024.25	\$6,918.96	\$12,667.00	\$5,748.04	
51-20-471	UNIFORMS	\$.00	\$.00	\$.00	\$.00	
51-20-513	MAINT. SERVICE- VEHICLES	\$.00	\$906.41	\$4,500.00	\$3,593.59	
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$491.65	\$1,096.65	\$25,800.00	\$24,703.35	
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	\$.00	\$2,440.00	\$5,700.00	\$3,260.00	
51-20-537	LABORATORY ANALYSIS	\$992.20	\$1,866.67	\$5,120.00	\$3,253.33	
51-20-551	POSTAGE	\$28.16	\$848.29	\$2,200.00	\$1,351.71	
51-20-552	TELEPHONE	\$303.86	\$1,782.73	\$4,700.00	\$2,917.27	
51-20-561	DUES AND PUBLICATIONS	\$.00	\$404.56	\$990.00	\$585.44	
51-20-563	TRAINING	\$.00	\$1,857.00	\$3,120.00	\$1,263.00	
51-20-571	ELECTRIC POWER	\$2,133.47	\$12,314.52	\$26,500.00	\$14,185.48	
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	
51-20-599	DEPRECIATION EXPENSE	\$.00	\$.00	\$.00	\$.00	
51-20-611	MAINT. SUPPLIES - BUILDING	\$170.00	\$357.16	\$350.00	-\$7.16	
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$7,681.12	\$53,028.38	\$60,299.00	\$7,270.62	
51-20-651	OFFICE SUPPLIES	\$.00	\$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	\$12,319.76	\$24,764.34	\$38,050.00	\$13,285.66	
51-20-830	CAPITAL OUTLAY - EQUIPMENT	\$15,182.35	\$35,000.00	\$35,000.00	\$.00	
51-20-953	INTERFUND TRANS	\$139,506.00	\$173,910.00	\$313,892.00	\$139,982.00	
	Department 20 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00	
	Expenses	\$209,662.29	\$508,669.08	\$957,853.00	\$449,183.92	
	Fund 51 Totals					
	Revenues	\$27,890.81	\$507,257.01	\$957,853.00	-\$450,595.99	
	Expenses	\$209,662.29	\$508,669.08	\$957,853.00	\$449,183.92	

625 Dixie Hy	wy Beecher IL 60401				
G/L Numbe	r 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	\$17,343.30	\$301,268.44	\$588,530.00	-\$287,261.56
52-00-373	LIFT STATION CHARGES	\$597.20	\$7,583.43	\$14,900.00	-\$7,316.57
52-00-374	DEBT SERVICES CHARGES	\$2,790.37	\$54,831.25	\$113,100.00	-\$58,268.75
52-00-381	INTEREST INCOME	\$.00	\$60.10	\$.00	\$60.10
52-00-389	MISC. INCOME	\$.00	\$.00	\$.00	\$.00
52-00-390	IPBC TERMINAL RESERVE	\$.00	\$.00	\$.00	\$.00
52 00 550	Department 00 Totals	4100	\$100	*.00	\$100
	Revenues	\$20,730.87	\$363,743.22	\$716.530.00	-\$352,786.78
	Expenses	\$.00	\$.00	\$.00	\$.00
52-21-421	SALARIES FULL-TIME	\$17,040.86	\$101,155.12	\$157,227.00	\$56,071.88
52-21-422	SALARIES PART-TIME	\$.00	\$1,755.00	\$.00	-\$1,755.00
52-21-423	OVERTIME	\$688.69	\$13,463.31	\$20,410.00	\$6,946.69
52-21-451	HEALTH INSURANCE	\$4,398.07	\$20,499.08	\$36,096.00	\$15,596.92
52-21-461	SOCIAL SECURITY	\$1,299.97	\$8,570.71	\$13,589.00	\$5,018.29
52-21-462	IMRF	\$810.24	\$5,238.03	\$8,118.00	\$2,879.97
52-21-471	UNIFORM ALLOWANCE	\$771.37	\$5,212.05	\$10,400.00	\$5,187.95
52-21-512	MAINT. SERVICE - EQUIPMENT	\$651.65	\$14,880.15	\$14,900.00	\$19.85
52-21-513	MAINT. SERVICE - VEHICLES	\$.00	\$508.44	\$1,400.00	\$891.56
52-21-518	MAINT SERVICE SEWER SYSTEM	\$.00	\$6,953.07	\$22,200.00	\$15,246.93
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	\$2,646.25	\$4,200.00	\$1,553.75
52-21-536	DATA PROCESSING SERVICES	\$531.88	\$1,228.86	\$5,700.00	\$4,471.14
52-21-537	LABORATORY ANALYSIS	\$1,001.01	\$17,684.95	\$27,200.00	\$9,515.05
52-21-549	OTHER PROFESSIONAL SERVICES	\$.00	\$258.00	\$1,950.00	\$1,692.00
52-21-551	POSTAGE	\$28.16	\$848.28	\$1,700.00	\$851.72
52-21-552	TELEPHONE	\$254.12	\$909.72	\$1,920.00	\$1,010.28
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	\$4,859.85	\$23,341.07	\$63,697.00	\$40,355.93
52-21-574	NATURAL GAS	\$336.30	\$2,685.74	\$5,900.00	\$3,214.26
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	\$390.94	\$500.00	\$109.06
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$1,594.96	\$2,513.85	\$2,700.00	\$186.15
52-21-616	METER REPLACEMENT PROGRAM	\$.00	\$.00	\$.00	\$.00
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$.00	\$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	\$.00	\$8,239.17	\$34,307.00	\$26,067.83
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	\$34,267.13	\$288,206.80	\$716,530.00	\$428,323.20
	Fund 52 Totals				
	Revenues	\$20,730.87	\$363,743.22	\$716,530.00	-\$352,786.78
	Expenses	\$34,267.13	\$288,206.80	\$716,530.00	\$428,323.20
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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	\$29.62	\$79.16	\$.00	\$79.16
53-00-396	RESERVE CASH - CAPITAL	\$.00	\$.00	\$10,500.00	-\$10,500.00
D	epartment 00 Totals				
	Revenues	\$29.62	\$79.16	\$10,500.00	-\$10,420.84
	Expenses	\$.00	\$.00	\$.00	\$.00
53-22-393	INTERFUND TRANSFERS	\$.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
53-22-600	INTEREST	\$.00	\$.00	\$.00	\$.00
D	epartment 22 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$2,809.09	\$10,500.00	\$7,690.91
F	und 53 Totals				
	Revenues	\$29.62	\$79.16	\$10,500.00	-\$10,420.84
	Expenses	\$.00	\$2,809.09	\$10,500.00	\$7,690.91

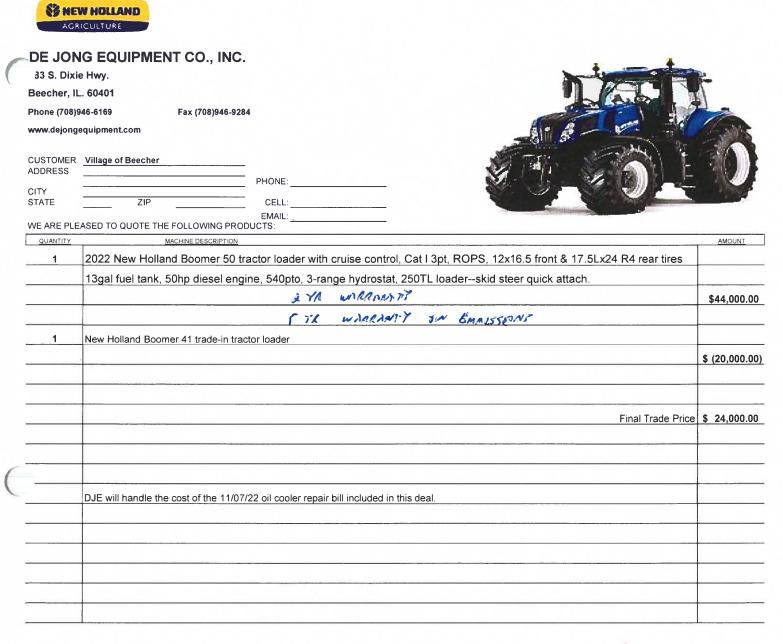
G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under	
54-00-336	WATER-SEWER FUND UTILITY TAX	\$17,332.17	\$117,067.47	\$195,000.00	-\$77,932.53	
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$20,439.70	\$105,777.06	\$203,512.00	-\$97,734.94	
54-00-381	INTEREST INCOME	\$1,030.16	\$2,451.75	\$2,800.00	-\$348.25	
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	
De	partment OO Totals					
í	Revenues	\$38,802.03	\$225,296.28	\$524,774.00	-\$299,477.72	
E	Expenses	\$.00	\$.00	\$.00	\$.00	
54-22-533	ENGINEERING SERVICES	\$.00	\$862.50	\$.00	-\$862.50	
54-22-534	LEGAL SERVICES	\$.00	\$8,743.57	\$13,952.00	\$5,208.43	
54-22-535	REPAIRS & MAINTENANCE	\$.00	\$.00	\$.00	\$.00	
54-22-616	METER REPLACEMENT PROGRAM	\$.00	\$.00	\$.00	\$.00	
54-22-713	2018 IEPA LOAN	\$.00	\$.00	\$402,878.00	\$402,878.00	
54-22-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$.00	\$.00	\$.00	
54-22-953	INTERFUND TRANSFERS	\$.00	\$.00	\$107,944.00	\$107,944.00	
Dej	partment 22 Totals					
F	Revenues	\$.00	\$.00	\$.00	\$.00	
E	Expenses	\$.00	\$9,606.07	\$524,774.00	\$515,167.93	
Fui	nd 54 Totals					
F	Revenues	\$38,802.03	\$225,296.28	\$524,774.00	-\$299,477.72	
E	Expenses	\$.00	\$9,606.07	\$524,774.00	\$515,167.93	

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	\$440.22	\$805.45	\$405.00	\$400.45
55-00-389	MISC INCOME	\$.00	\$.00	\$.00	\$.00
55-00-393	INTERFUND TRANS	\$139,506.00	\$139,506.00	\$499,126.00	-\$359,620.00
55-00-394	LOAN PROCEEDS - IEPA DRINK WAT	\$.00	\$713,238.10	\$4,372,000.00	-\$3,658,761.90
55-00-395	DCEO CAPITAL BILL GRANT	\$.00	\$966,719.41	\$967,000.00	-\$280.59
55-00-396	RESERVE CASH	\$.00	\$.00	\$65,420.00	-\$65,420.00
55-00-397	IEPA GRANT	\$.00	\$.00	\$.00	\$.00
	Department 00 Totals				
	Revenues	\$139,946.22	\$1,820,268.96	\$5,903,951.00-	\$4,083,682.04
	Expenses	\$.00	\$.00	\$.00	\$.00
55-21-422	SALARIES PART-TIME	\$.00	\$.00	\$.00	\$.00
55-21-533	ENGINEERING	\$13,850.00	\$132,879.66	\$611,200.00	\$478,320.34
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$.00	\$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	\$32,607.00	\$1,666,770.23	\$5,222,800.00	\$3,556,029.77
	Department 21 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$46,457.00	\$1,836,948.88	\$5,903,951.00	\$4,067,002.12
	Fund 55 Totals				
	Revenues	\$139,946.22	\$1,820,268.96	\$5,903,951.00-	\$4,083,682.04
	Expenses	\$46,457.00	\$1,836,948.88	\$5,903,951.00	\$4,067,002.12

G/L Number	G/L Title	 23 Month's tivity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under	

Grand Totals Revenues Expenses

\$513,725.17 \$6,238,997.06\$16,950,291.00\$10,711,293.94 \$722,726.37 \$4,756,027.79\$16,950,291.00\$12,194,263.21



LEFT	ENACETY	7,	759	165	(250	127
	(10200	0				

PROPOSAL	ACCEPTED) by:

(DATE)

SIGN HERE NAME

RESPECTFULLY YOURS,

Nathan Dykstra

'ALESMAN'S NAME

DATE: 11/7/2022

TractorData

Tractors > New Holland > Boomer 50

Tractors Lawn Tractors Compare Articles/News Tractor Shows Contact

New Holland Boomer 50

Overview Engine Transmission Dimensions Photos Attachments



2017 -Boomer Series Compact Utility tractor

	Boomer 47 ↑	
Series: <u>Boomer 45</u> ←	Boomer 50	\rightarrow Boomer 55

Production

Mechanical

Chassis:

Steering:

Brakes:

Cab:

Manufacturer:	New Holland (a part of CNH)
Туре:	Compact Utility tractor
Original price:	\$30,087 (2017 shuttle ROPS)
Original price:	\$37,296 (2017 hydro cab)

New Holland Boomer 50 Power	
Engine:	50 hp 37.3 kW
Gear PTO (claimed):	42.5 hp 31.7 kW
Hydro PTO (claimed):	40 hp 29.8 kW

4x4 MFWD 4WD

Transmissions: 16-speed synchronized shuttle hydrostatic

Two-post folding ROPS. Cab optional with air-conditioning.

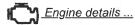
power

Transmission details ...

wet disc

New Holland Boomer 50 Engine

LS Mitron 1.9L 3-cyl diesel	
ROPS Fuel tank:	10.5 gal 39.7 L
Cab Fuel tank:	12.4 gal 46.9 l



Photos



New Holland Boomer 50 photos...

Hydraulics		Tractor hitch	
Туре:	open center	Rear Type:	1
Valves:	1 or 2	Control:	position control
Pump flow:	8.2 gpm	Rear lift (at ends):	2756 lbs

https://www.tractordata.com/farm-tractors/009/4/6/9467-new-holland-boomer-50.html

TractorData.com New Holland Boomer 50 tractor information

	31.0 lpm			1250 kg
		Rear lift (at 2	4"/610mm):	2116 lbs 959 kg
		Rear Arms:		telescoping draft links
Power Take-of	f (PTO)	Dimensions	& Tires	
Rear PTO:	independent	Weight:	3424 to 4	194 pounds
Clutch:	electro-hydraulic	Front tire:	9.5x16	
Rear RPM:	540 (1.375)	Rear tire:	13.6-24	

New Holland Boomer 50 attachments	Electrical	
72" mid-mount mower deck	Ground:	negative
snowblower	Charging system:	alternator
blade	ROPS Charging amps:	70
front-end loader	Cab Charging amps:	85
backhoe	Battery volts:	12

Attachment details ...

Page information

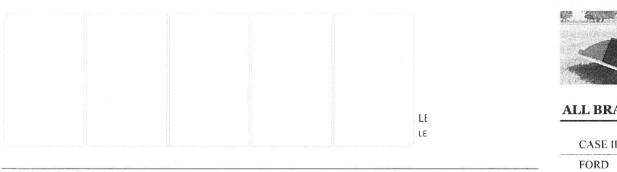
Last update:	February 3, 2022
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LAWN AND GARDEN TRACTORS

BACKHOE LOADERS

TRACTOR ATTACHMENTS



Home / Attachments / New Holland Front End Loaders / New Holland 250TL

NEW HOLLAND 250TL FRONT END LOADER



The New Holland 250TL non self-leveling loader is available with Boomer 3040, 3045, 3050 tractors. The loader has double-acting hydraulic lifting and bucket cylinders.

The 72-in (1820 mm) heavy-duty material bucket has a heaped capacity of 0.57 cu.ft (0.44 m3). The New Holland 250TL loader's maximum lift height is 105 in (2667 mm) at pin and clearance with bucket dumped is 81.5 in (2070 mm).

The lifting capacity is 2000 lbs (907 kg) at 105 in (2667 mm) maximum height (bucket pin), and breakout force is 3540 lbs (1606 kg). The raising time is 4.2 sec.

8.0x16

14.9x24

9.8 (37.1)

NH 250TL Non Self-Leveling

748 (339)

Boomer 3040, 3045, 3050 (w o SuperSteer)

from ground line to max height, and bucket dumping time is 1.9 sec.

COMPATIBLE TRACTORS

Tractor Models Front Tires Rear Tires Hydraulic System Flow, gpm (lpm)

LOADER

Loader Model Leveling Configuration Weight (w/o Bucket), lbs (kg)

HEAVY-DUTY MATERIAL BUCKET

Width, in (mm)	72 (1820)	FARM TRACTORS
Struck Capacity, cu. yd (m3)	0.46 (0.35)	
Heaped Capacity, cu. yd (m3)	0.57 (0.44)	John Deere 4240S



ALL BRANDS

CASE III
FORD
JOHN DEERE
 KUBOTA
MASSEY FERGUSON
 NEW HOLLAND

FRONT END LOADERS

John Deere 200CX
Case IH L720
New Holland 110TL
Kubota LA525
Massey Ferguson 232
Ford 730
John Deere H120
Kubota LA450S
Case IH L360
Ford 771
New Holland 16LA
Massey Ferguson 1016

11/7/22, 3:50 PM Ne	ew Holland 250TL loader: specifications and review
Clearance with Bucket Dumped, in (mm)	81.5 (2070)
Clearance with Level Bucket, in (mm)	97.5 (2477)
Reach at Maximum Lift Height, in (mm)	33 (838)
Digging Depth, in (mm)	6.5 (165)
Maximum Dump Angle, degrees	58
Reach with Bucket on Ground, in (mm)	69.25 (1759)
Maximum Rollback Angle, degrees	30
OPERATING DATA	
Lift Capacity to Max. Height at Pivot Point, lbs (kg)	2000 (907)
Lift Capacity to Max. Height at 0.5m from Bucket Pivot Point, lbs (kg)) 1540 (699)
Lift Capacity to 1.5m Height at Pivot Point, lbs (kg)	2317 (1051)
Lift Capacity to 1.5m Height at 0.5m from Bucket Pivot Point, lbs (kg)	1759 (798)
Max. Breakout Force at Bucket Pivot Point, lbs (kg)	3540 (1606)
Max. Breakout Force at 0.5m from Bucket Pivot Point, lbs (kg)	2640 (1197)
CYCLE TIMES	
Loader Raise, second	4,2
Loader Lower, second	3,2
Bucket Dump, second	1,9
Bucket Rollback, second	2,6

 $\triangleright \times \triangleleft$

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FRONT END LOADERS SPECIFICATIONS

JOHN DEERE 220R	JOHN DEERE 300CX	JOHN DEERE 400E	JOHN DEERE 440R
KUBOTA LA272	KUBOTA LA434	KUBOTA LA724	KUBOTA LA844
<u>FORD 768</u>	FORD 770A	<u>FORD 772</u>	<u>FORD 776B</u>
<u>MF 236</u>	<u>MF 946</u>	<u>MF 1530</u>	<u>MF DL250</u>
<u>NH 12LA</u>	NH 210TL	<u>NH 655TL</u>	<u>NH 7106</u>
CASE IH L130	CASE IH L160	CASE IH L350	CASE IH L760

Tractors specifications and technical data

Bestselling Fragrance Fall Bestseller Mini Perfume Sephora Set Favorites



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TractorData						
Tractors > New Holland > Boomer 41						
Hubbls - How Holdner - Doollier - H	Tractors	Lawn Tractors	Compare	Articles/News	Tractor Shows	Contact

New Holland Boomer 41

New Holland

Compact Utility tractor

Overview Engine Transmission Dimensions Photos Attachments



Production Manufacturer:

Type:

014 - 2016	
Boomer Series	Series: Boomer 37
Compact Utility tractor	

Boomer 40 ↑ ← Boomer 41 → Boomer 47 Boomer 45 ↓

29,000

2016 PURCHASE PRECES LUIG FURCHARE PRECE; CESS 2007 TO33 TRADE-EN

*12,000 *17,000

NET COST OF BOUNEA 41

LEFT CAPACEDY OF LOZORA: 1, 728 165

PUACHASLA

T260TL

New Holland Boomer 41 Po	wer
Engine (gross):	40.2 hp
	30.0 kW
Gear PTO (claimed):	31.6 hp
	23.6 kŴ
Hydro PTO (claimed):	29.8 hp
	22.2 kW

Mechanical

Chassis:	4x4 MFWD 4WD
Differential lock:	mechanical rear
Steering:	hydrostatic power
Brakes:	wet discs
Cab:	Two-post foldable ROPS. Cab optional with air-conditioning.
Turneteri	The second seco second second sec

Transmissions: hydrostatic 16-speed partially synchronized with mechanical shuttle

Transmission details ...

Hydraulics		Tracto
Туре:	open center	Rear T
Valves:	1 or 2	Contro
Pump flow:	8.2 gpm 31.0 lpm	Rear li
Gear Steering flow:	4.2 gpm 15.9 lpm	Rear li
Hydro Steering flow:	5.3 gpm 20.1 lpm	Rear A

Shibaura 2.2L 4-cyl diesel	9.5
Fuel tank:	10.5 gal
	39.7 L

New Holland Boomer 41 Engine

Engine details ...

Photos

No photos of the New Holland Boomer 41 are currently available. To submit yours, email it to Peter@TractorData.com. Photos may only be used with the permission of the original photographer.

Tractor hitch	
Rear Type:	I
Control:	position control
Rear lift (at ends):	2756 lbs 1250 kg
Rear lift (at 24"/610m	m): 2116 lbs 959 kg
Rear Arms:	adjustable draft link ends

TractorData.com New Holland Boomer 41 tractor information

Power Take-of	f (PTO)	Dimensions 8	& Tires
Rear PTO:	independent	Wheelbase:	73.2 inches
Clutch:	electro-hydraulic		185 cm
Rear RPM:	540 (1.375)	Weight:	3424 to 3490 pounds
Mid PTO:	independent	Front tire:	9.5-16
Mid RPM:	2000	Rear tire:	13.6-24

New Holland Boomer 41 attachments front-end loader



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weight.	3424 to 3490 pounds
Front tire:	9.5-16
Rear tire:	13.6-24
₽ <u> Full di</u>	mensions and tires

Electrical

negative
alternator
85
12

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Specifications, Service and Repair of Farm and Lawn Tractors



HOT

\$297

\$332

Most Poles Ship Free

New Holland 260TL Front End Loader Specs



Compatible Tractors

 Tractor Models
 Boomer 3040, 3045 (with SuperSteer)

 Front Tires
 8.0x16

 Rear Tires
 4.9x24

 Hydraulic System Flow, gpm (lpm)
 9.8 (37.1)

Loader

Loader Model NH 260TL Weight (w/o Bucket), Ibs (kg) 798 (362)

Heavy-Duty Material Buckets

New Holland 260TL Loader Dimensions

COMPONENTS

Φ×

Engines Transmission Gearbox Clutch Hydraulic Steering

TRACTORS SPECIFICATIONS

New Holland Specs Ford Specs Case IH Specs John Deere Specs Massey Ferguson Specs Kubota Specs Allis Chalmers Specs International Harvester Specs Farmall Specs J.J. Case Specs Kioti Specs Cub Cadet Specs

FRONT END LOADERS

John Deere Loaders Kubota Loaders Massey Ferguson Loaders Case IH Loaders Ford Loaders New Holland Loaders Kioti Loaders Bush Hog Loaders Woods Loaders Alo Quicke Loaders Koyker Loaders Stoll Loaders Allied Loaders

ATTACHMENTS

JD Tractors JD 2025R JD 3032E JD 420 JD X300 JD X540 JD X700

New Holland 260TL Loader Specifications

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New Holland 260TL Loader Operating Specifications

Lift	Capacity to	Max.	Height a	t Pivot Point, Ib	os (kg)	1955	(887)		
Lift	Capacity to	Max.	Height a	500mm from	Bucket Pivot	Point,	lbs (kg)		1545 (701)
Lift	Capacity to	0 1.5m	Height a	t Pivot Point, It	bs (kg)	2128	(965)	1	
Lift	Capacity to	5 1.5m	Height a	t 500mm from	Bucket Pivot	Point,	lbs (kg)	£	1726 (783)
Ma	x Breakout	Force	at Buck	t Pivot Point I	lhs (ka)	3254	(1476)		

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Visit Site

Max. Breakout Force at 19.7 in. (500mm) from Bucket Pivot Point, Ibs (kg) 2470 (1120)

Cycle Times

- <u>210TL Loader Specs</u>
- 240TL Loader Specs
- 235TL Loader Specs
 250TL Loader Specs
- 250TLA Loader Specs
- 270TL Loader Specs

Round Alumin Direct I

 $\bowtie\times$ service and repair

MF 3000-3100 MF 5400-5600

MF 6100-6200

MF 6400-6600

MF 7400-7700 MF 8100-8200 MF 8400-8700

CASE IH 385-885 CASE IH 1190-1690 JD 4044,4052,4066 JD 5055E,5065E,5075E JD 5300,5400,5500

JD 5325, 5425, 5525 JD 5620, 5720, 5820

JD Troubleshooting

MF Service-Repair

NH Troubleshooting Ford Troubleshooting

Case IH Maxxum 110

Case IH MXU 100 Case IH MX170 NH T4050 NH T6050

NH T6.160 Kubota M9540 Kubota M9960

BEST MODELS

JD 1023E

MF 5612 MF 7480 MF 7618 MF 7624

DX

DX

Kubota Service-Repair

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NH TRACTORS SPECIFICATIONS									
<u>T2220</u>	<u>T2420</u>	<u>T4.115</u>	<u>T4.80</u>	<u>T4050</u>					
<u>T5.110</u>	<u>T5060</u>	<u>T6.140</u>	<u> T6050</u>	<u>T7.185</u>					
<u>T7.270</u>	<u> 77050</u>	<u>T8.350</u>	<u>TD4040</u>	<u>TD5050</u>					

tractorgearbox.com/nh_260tl_front_end_loader_specs.html



NEW HOLLAND PROTECTION PLAN QUOTE

Quote #: 6460940 2022 NEW HOLLAND BOOMER TRACTOR BOOMER 50

MFR Base Warranty Start Date: 11/8/2022 Current Machine Hours: 0 Equipment Retail Value: \$44,000 Plan Type: New Equipment Usage: Agriculture Salesperson: Nathan Dykstra Customer Name: Village of Beecher Quote Category: Agricultural

Note: The Protection Period shown includes the Manufacturer's base warranty period. Amounts shown below are in \$USD.

Protection Period/Plan Option	Cost	Deductible
60 / 5000 (Premier)	\$1,676.00	\$0.00
60 / 5000 (Premier)	\$1,550.00	\$250.00
60 / 5000 (Premier)	\$1,424.00	\$500.00
60 / 5000 (Premier)	\$1,383.00	\$750.00
60 / 5000 (PTPLUS)	\$1,128.00	\$0.00
60 / 5000 (PTPLUS)	\$1,043.00	\$250.00
60 / 5000 (PTPLUS)	\$958.00	\$500.00
60 / 5000 (PTPLUS)	\$930.00	\$750.00

This plan is eligible for mileage reimbursement. Mileage will be reimbursed at \$1.50 per mile up to a maximum of 150 miles per occurrence and will have a \$300 aggregate contract limit. Mileage reimbursement is subject to deductible requirements.

This literature is descriptive only. The precise protection afforded is subject to the terms, conditions and exclusions of the contract as issued. Program participation Is subject To customer credit qualification And/Or other underwriting requirements. Programs may be changed Or cancelled without notice. Capitalized terms used In this literature, unless defined herein, have the meanings assigned to them in the contract as issued.

All quotes are valid for 30 calendar days

PHYSICAL DAMAGE INSURANCE AND PURCHASED PROTECTION PLAN

AUTHORIZATION FORM (U.S. ONLY)

Customer Name:		Equipment Selling	g Price:	
Make:	Model:	S/N:		
PHYSICAL DAMAGE INSURANCE Provides coverage to repair or replace ins		nt of direct physical loss or	damage.	@3999999999999999999999999999999999999
□ Yes, I'm interested in purchasing Pl	nysical Damage Insurance	underwritten by Wesco In	surance Company.	
# of months:	Deductible: \$	Total Premium	: \$	
□ No, I'm not interested in purchasing	Physical Damage Insuran	ce coverage.		
Customer Signature:			Date:	
PURCHASED PROTECTION PLAN Helps protect eligible equipment beyond New Equipment Plans are available for Pro Manufacturer's Base Warranty Period. Used Equipment Plans are available for Pro beyond the Manufacturer's Base Warranty Period. Image: Plans are available for Pro beyond the Manufacturer's Base Warranty Period. Image: Plans are available for Pro beyond the Manufacturer's Base Warranty Period. Image: Plans are available for Pro beyond the Manufacturer's Base Warranty Period. Image: Plans are available for Pro beyond the Manufacturer's Base Warranty Period. Image: Plans are available for Pro beyond the Manufacturer's Base Warranty Period. Image: Plans are available for Pro Image: Plans are available for Pro Manufacturer's Base Warranty Period. Image: Plans are available for Pro Image: Plans are available for Plans are available	the Manufacturer's Base Wa tection Periods of up to 60 to otection Periods of up to 36 m Period.	tal months or 7,500 total ma nonths or 6,000 machine hou	ichine hours, including the	
New Equipment Plan: Total Months or Note: The total months and total mac Used Equipment Plan: Months or Months or Note: The number of months and mac Dote: The number of months and mac Dote: The number of months and mac	Total Machine hours, which we have a selected include to the hours selected include to the hours, which we have a selected commentation of the hours selecte	nichever occurs first. <i>the Manufacturer's Base W</i> ver occurs first. nce on the PPP Plan Effection	PPP Cost: \$ Varranty Period. PPP Cost: \$ ive Date.	
		******	-	*****
Customer Signature:			Date:	
Dealer Name:	Deal	er#/App#: S	alesperson:	
This literature is descriptive only. The precise protection afforded is sub without notice. All insurance products provided by CNN Industrial Insurar in this literature, unless defined herein, have the meanings assigned to I Form #50006 07/2016 ©2016 CNH Industrial Insurance Agency Inc. All rights reserved. CNH Indust licensed to CNH Industrial N.V., its subsidiaries or affiliates. CNH Industrial	nce Agency Inc. are underwritten by licensed inst them in the contract as issued. strial Insurance Agency Inc. is an AmTrust Financia	rance companies. CNH Industrial Insurance Ager I company. CNH Industrial Insurance logo is a tra	ncy Inc. is a subsidiary of AmTrust North America. demark registered in the United States and many off	Inc. Capitalized terms used



PURCHASED PROTECTION PLAN MASTER PARTS SCHEDULE

This Plan excludes protection for any component that is not listed on the "Master Parts Schedule", including any resulting or consequential damage to a "covered component" that is caused by or results from the failure of a component not listed on the Master Parts Schedule, for the Plan Option selected. In the event of an eligible failure, the deductible selected for any New Equipment Purchased Protection Plan will be applied to each eligible failure. Please see the Terms and Conditions document, as issued, for complete Plan details. Note: Dealer installed options are not eligible for reimbursement.

				CTOR	D/		
		DDEM	New and Used IIER PLAN OPTION	and the second se			
		FINEIV	IIER PLAN OF HON	COVERED	COMPONENTS		DRIVELINE
EN	GINE		TRANSMIS	SION	DRIVE	LINE	(TRACK TYPE TRACTOR
Camshaft Camshaft Drive Gear Connecting Rods & Boarings Crankshaft Bearings Crankshaft Bearings Crankshaft Gear Cylinder Heads Cylinder Heads Cylinder Liners Engine Block Engine Mounts and Supports Fan and Fan Drive Flywheel, Ring Gear Front & Rear Crankshaft Seals Front & Rear Crankshaft Seals Front & Rear Engine Covers Fuel Injection Pump Fuel Pressure Relief Valves Fuel Lines Fuel Lines Fuel Lines Fuel Lines Fuel Lank Oil Lines	Oil Pump Pistons & Rings Pulleys Rocker Arm Ass Turbocharger Thermostat & H Valve Cover Water Piping (e hoses) Water Pump (in electric) and all internally I parts within the abov Air Intake Hose Exhaust Manifol Muffler Exclusions: Failur Filter Housing a Radiator & Oil C Exclusions. Failur Corrosion. Decay. Deterioration	sembly ousing xcludes dudes ubricated e systems Id and aust Piping e nd Mount 200 ers es Related to	Clutch Housing Differential Housing Independent PTO Clutc Input & Output Shafts & (Internal Failure) Outboard Planetary Fin Torque Converter & Pui Transmission Charge P Transmission Charge P Transmission Control V Transmission Control V Transmission Gears, B Wet Brakes/ Wet Clutch and all internally lubricated above systems	a Shaft Seals al Drive mp ump alves earings & Shafts nes	Ade Shaft CV Joints Drive Shaft & Su Final Drive Hous Outboard) MFD Drive Clute Pinion Housing Ring Gear Hous Sealed Bearings Universal Joints Exclusions: Exter and undercarriage of HYDRAULICS	ing (Inboard & h Housing ing al shaft seats,	 Drive Wheels Idler Assemblies Mounting Components Roller Assemblies Suspension Components Tensioning Assembly Undercarriage Seals Exclusions: Rubber Tracks and Failures Caused by Excessive Roading, Wear or Other Physica Damage
FUEL SYSTE Fuel Transfer/ Lift Pumps & C			lic Brake Valve				
Injector Lines that do not fall i Warranty guidelines	into the Emissions	Hydrau Hydrau Hydrau Pilot Co	lic Hoses and Piping lic Motors lic Oil Cooler		Hydraulic Hydraulic Main Con	Pump trol Valves Hydraulic Componen	
HYDROSTATIC	AUTO G	UIDANCE			ELECTRICAL/EL	ECTRONIC	
Hydrostatic Motor Machine Mounted Components: Hydrostatic Variable- Anterna/Receiver Displacement Pump Monitor Display Pump Drive Housing Navigational Controller		Alternator Circuit Breakers Controllers Electroic Joy Sticks Gauges Indicators Implement Electronic Control Module Motors		Sending Unit Image: Constraint of the sensors Sensors Image: Constraint of the sensors Solenoid Valves Image: Constraint of the sensors Instruments Image: Constraint of the sensors Starter/Starter Solenoid Switches Vollage Converters/Inverters Image: Constraint of the sensors		raction Control System Tractor Monitor (Factory Installed) ransmission Control Module Viring Harnesses Jallasts ixclusions: Rubbing, Chaffing, Loose or Jorraded Connections ixclusions: Light Bulbs, Fuses & Jatteries	
CA	B		STRUCTURE		FACTORVING		ID AIR CONDITIONING
Cab Frame Weldment Failure Internal Door/Hood Latch Me Exclusions: Comfort Items listed in	es chanisms (excludes C		Front Frame (Engine) Rear Frame (Articulating Tr	ractor)	Accumulator Clutch Compressor	Condenser Dryer Evaporator Expansion Valve	Heater Core Hoses – AC & Heate Temperature Contro
Catalytic Converter	1-5		COMPONENTS COVER	the second s	to the second	C-h-tC-	
Charge Air Cooler Cold Start Enrichment Systems Diesel Exhaust Fluid Tank and Disp	E	liesel/Particulate GR Cooler GR Valve Asser lectronic Contro	mbly	Oil Fill Cap PCV Valve	uru -		alytic Reduction System moids and Wiring Hamesses used in th
Clutches, Brake Cylinders (M I ternal oil seals/gaskets leaking als/gaskets are oil seals/gaske dernal oil seals/gaskets that ha at reaches the ground, will dam intamination. External oil seals/ pricant between regular service 19. Nov1. NEW & USED_TRACTOR	aster & Slave), Extern REQUESTS FOR REI which cause either thi ts which are internal to soil escaping from an tage surrounding com gaskets have an exter intervals, and which a PREMIER mps en	al O-Rings ar MBURSEME to the machine eligible reserverse ponents, or p rnal face and are found at s	nd Bonded Washers, Hydraulic INT THAT INCLUDE STAND-A gular topping up of lubricant bet e and do not have a face to the rvoir, sump, housing or gearbox	iroken bolts, Gas S Quick Couplers, H LONE LEAK FAIL ween regular servi outside air. <, where the correct e covered so long ntamination damage been previously re	Struts, Electrical Compor lose Chafing, Wear Item: URES, MUST INCLUDE ce intervals, or a sudder ct level cannot be mainta as the leak is an interna ge. External oil seals/gas eported as a fault by the	s and Adjustments, S PRE-REPAIR PHO escape of lubricant ined to ensure prope l seal/gasket failure a kets leaking but not	may be covered. Internal oil r operation, has developed a dri and cannot be attributed to wear requiring regular topping up of
and the second							
omer Signature:				Dat	e:		
comer Signature:					:e:		

PURCHASED PROTECTION PLAN MASTER PARTS SCHEDULE

This Plan excludes protection for any component that is not listed on the "Master Parts Schedule", including any resulting or consequential damage to a "covered component" that is caused by or results from the failure of a component not listed on the Master Parts Schedule, for the Plan Option selected. In the event of an eligible failure, the deductible selected for any New Equipment Purchased Protection Plan will be applied to each eligible failure. Please see the Terms and Conditions document, as issued, for complete Plan details. Note: Dealer installed options are not eligible for reimbursement.

TRACTOR

		New and Used Equipment Pla		
		LUS PLAN OPTION COVERE		
T	GINE	TRANSMISSION	DRIVELINE	HYDROSTATIC
Engine Block Cylinder Liners Front & Rear Engine Covers Crankshaft Bearings Crankshaft Gear Front & Rear Crankshaft Seals Flywheel, Ring Gear Cylinder Heads Rocker Arm Assembly Valve Cover Camshaft Thermostat & Housing Camshaft Drive Gear	 Timing Gears Timing Gears Accessory Gears Pistons & Rings Connecting Rods & Bearings Water Pump (includes electric) Fuel Injection Pump Fuel Injectors Turbocharger Oil Pump Oil Pan & Gaskets and all internally lubricated parts within the above systems Components Covered after Emission Warranty Charge Air Cooler Electronic Engine Control Module EGR System Manifold Fuel Pressure Relief Valves Injection Pump Intake and Exhaust Manifold and Gaskets Turbocharger and Gasket 	 Transmission Case Differential Housing Wet Brakes/ Wet Clutches Clutch Housing Independent PTO Clutch Housing Factory Front PTO Input & Output Shafts & Shaft Seals (Internal Failure) Transmission Control Valves (Excludes Solenoids) Transmission Charge Pump Axle Lubrication Pump Outboard Planetary Final Drive Transmission Gears, Bearings & Shafts Torque Converter & Pump and all internally lubricated parts within the above systems 	 Pinion Housing Pinal Drive Housing Final Drive Housing (Inboard & Outboard) MFD Drive Clutch Housing Axle Housing Axle Shaft Drive Shaft & Support Bearing Universal Joints CV Joints Sealed Bearings Exclusions: External shaft seals, and undercarriage components 	Hydrostatic Motor Hydrostatic Variable- Displacement Pump Pump Drive Housing
Transmission Control Modul	e Hydraulic Hydraulic Hydraulic Relief Valv Hydraulic Pilot Contr	Brake Valve Oil Cooler Hoses and Piping (Hydraulic Only) ves/Unload Valves Motors rol POWERTRAIN PLUS EXCLUSIONS	YDRAULICS External/ Internal Hydra Hydraulic Pump Steering Pump Main Control Valves Hydraulic Cylinders Steering Hydraulic Corr	iponents
Wiring Harnesses, Breat Including Fittings, Brake Bonde	thers, Dry Clutches, Batteries, Cylinders (Master & Slave), A ed Washers, Hydraulic Quick (bose/Broken Bolts, Lubricants, Antifree Electrical Components Not Listed Ab air and Water Lines/Hoses Including F Couplers, Gas Struts, and Wear Items INCLUDE STAND-ALONE LEAK FAILUR	ove, Steel Pipes and Gaug ittings, External Hydraulic S s. Software Downloads and I	es, Engine Oil Lines/Hoses eals, External O-Rings And Jpdates.
Internal oil seals/gaskets lea	aking which cause either the n	need for regular topping up of lubrican il seals/gaskets which are internal to	t between regular service int	ervals, or a sudden escape o
ensure proper operation, ha covered so long as the leak	as developed a drip/run that re is an internal seal/gasket failu ptible to wear and contaminat	ligible reservoir, sump, housing or gea aches the ground, will damage surrou ure and cannot be attributed to wear o ion damage. External oil seals/gasket service inspection, and have not bee	Inding components, or pudd or contamination. External oil ts leaking but not requiring re	le in/on the machine, may be seals/gaskets have an egular topping up of lubricant

Dealer Signature: _____ Date: _____

BUILDING PERMITS - OCTOBER 2022

VALUE

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST
150-22-09BEPH	Castletown	1389 Clifton	10/03/2022	New home	\$1,500.00
151-22-09BEPH	Castletown	1399 Clifton	10/03/2022	New home	\$1,500.00
152-22-09BEPH	Castletown	1474 Clifton	10/03/2022	New home	\$1,500.00
153-22-11B	Chamber/Beecher Manor	1201 Dixie	10/12/2022	Demo & Install sign	\$70.00
154-22-09B	Prairie Park Townhomes	1395/1405/1415 Somerset	10/12/2022	3-unit reroof	\$165.00
155-22-10B	Voss	260 Hunters	10/12/2022	Reroof	\$60.00
156-22-10BE	Pharms	1384 Crooked Creek	10/19/2022	Rooftop solar	\$216.70
157-22-10B	Ahrendt	302 Orchard	10/24/2022	Foundation support	\$137.50
158-22-10BE	Cwiok	293 Southfield	10/24/2022	Rooftop solar	\$541.20
159-22-11B	Singler	714 Gould	10/24/2022	Electric service	\$110.00
160-22-10B	Jackson	406 Waterford	10/24/2022	Fence	\$70.00
161-22-10B	Brown	453 Miller	10/25/2022	Shed	\$85.00
162-22-10B	Four Season Realty	702 Woodward	10/25/2022	Reroof	\$60.00
163-22-10BE	Anderson	11 E. Church	10/26/2022	Garage	\$237.87

\$180,000.00 \$175,000.00 \$200,000.00 \$15,000.00 \$19,800.00 \$13,243.00 \$28,229.00 \$13,243.00 \$28,229.00 \$13,243.00 \$13,243.00 \$13,243.00 \$13,243.00 \$13,243.00 \$13,726.00 \$12,000.00 \$12,000.00 \$12,000.00 \$25,000.00 \$25,000.00 \$25,000.00

MONTHLY TOTALS

\$6,253.27 \$753,829.00

October 2022, Police Department Monthly Report October 4th The chief picked up donated Halloween candy from Homer Glen. October 9th The police department and one Special Olympics athlete competed in the fire truck pull at the Beecher Fire Department. Unfortunately, the PD did not win. October 11th A planning meeting at the fire department took place to plan for the joint open house on October 14th. October 14th The open house at the FD and PD was well attended. Attractions were the Hidden In Plain Sight trailer, Bearcat SWAT armored car, ISP motorcycles, County Command Van, Sheriff's Canine Officers, Gracie the comfort dog and Sergeant DaCorte's Jumpie House attracted numerous kids away from the fire department. Numerous tours of the police station took place as well. October 19th Officers brought the PD's old copy machine to Peotone to be recycled. October 20th Officers and EMA led the PAKT parade through the village. October 24th Officers met with Superintendent Jack Gaham to go over the school's emergency plan. October 31st The PD had three haunted squad cars and EMA had two patrolling the village as well as two regular non-haunted squad cars.

Oct 2022 Tickets								
Officer	Citations	Warnings	P-tickets	Compromise	Total			
107	1	6	0	0	7			
108	19	12	1	0	32			
149	8	38	0	0	46			
157	2	1	0	0	3			
169	0	2	0	1	3			
171	25	38	0	0	63			
172	0	0	0	0	0			
173	22	34	0	1	57			
174	0	0	0	0	0			
175	3	54	0	0	57			
178	16	43	0	0	59			
179	8	27	0	0	35			
98	0	0	0	0	0			
Totals	104	255	1	2	362			

	1	Be	Monthly		epartme t Report	nt			
				Current Total	Aggregate Total				
Driving under t	he influence o	of alcohol/dru	gs	0	6				
Driving with ba	c over .08			0	3				
Driving under t		of druas in ur	ine	0	0				
Illegal transpor		_		0	8				
Suspended reg				11	52				
Improper displa		ion		0	10				
Improper use o				1	6				
Operation of u		or vehicle		12	141				
No valid registr				9	100			-	
No valid drivers	s license			5	44				
Driving while lie	cense suspend	ded or revoke	d	5	54				
Speeding				27	223				
Disobey traffic	control device	2		0	13				
Seat belt violat	ion			0	3				
Improper lane	usage			2	22				
Adult cannabis		cle		2	23				
Truck violation				15	102				
	Overweight	iudu)	5	15	102				
1	Overweight /		0						
	Overwidth / No safety tes		6 4						
	Permit Violat	ion	0						
	No valid CDL	•							
Equipment viol	ation			6	66				
Fail to yield - e	mergency veh	icle		0	2				
Cell Phone Viol	ation			4	21				
All others				5	42				
Total tickets				104	0.41				
Total tickets Total violators				104 83	941 681				
	Current	<u>%</u>	Aggregate	<u>%</u>		Current	<u>%</u>	Aggregate	<u>%</u>
M/W	32	39%	240	35%	F/W	8	10%	78	11%
M/B M/Hispanic	12 17	16% 20%	113 165	16% 28%	F/B E/Hispanic	8	10% 7%	38 42	7% 6%
M/Other	0	0%	4	1%	F/Hispanic F/Other	6 0	0%	42	1%
			•				070	-	170
	Current	<u>%</u>	Aggregate	<u>%</u>					
Total White	40	51%	314	46%					
Total Black Total Hispanic	20 23	24% 25%	159 203	23% 30%					
Total Other	0	0%	203	30%					

Beecher Police Department

CAD Calls For Service Counts 10/1/2022 12:00:00 AM to 11/1/2022 12:00:00 AM

911 HANG UP CALL	11
Abandoned 911 Call	3
Accident	11
Administrative Duties	3
ALARM	1
Animal Complaints	7
Assault	1
Assist Fire Department	48
Assist Law Agency	9
Attempt to Locate	2
ATV Complaints	1
BUILDING CHECK	115
BURGLARY TO MOTOR VEHICLE	1
CIVIL CALL	1
Criminal Damage to Property	2
Detail	1
Disturbance	7
Domestic	1
Driving Under the Influence	1
Escorts	11
Extra Patrol	117
FINGERPRINTING DUTIES	1
Follow Up	16
Found	2
FRAUD INVESTIGATION	2
HARASSMENT	2
Hazard	1
Illegal Dumping Complaints	1
Information	2
Juvenile Complaints	1
Lock out or in	3
Loud	1
MISCHIEVOUS CONDUCT	1
Missing Person	1
Motorist Assist	5
Neighbor Complaints	5
NOTIFICATIONS	1
Open Door	11
Ordinance Violation	1
Other Complaints	2
Parking Complaints	4
Phone	1
Public Service	2
Public Works	1
Railroad Call	1
Reckless Driving Complaints	3

Repossessions	3
SCHOOL RELATED DUTIES	1
Shoplifting Complaints	1
STOLEN	5
Suspicious	19
Traffic Complaint	2
Traffic Stop	356
Vehicle Maintenance	2
Walk in at Station	6
Welfare Check	8
Wires Down	2
Total	830

END OF REPORT

Beecher Police Department Civil Process - Detailed Report - By Officer 10/1/2022 12:00:00 AM to 11/1/2022 12:00:00 AM

Ticket Number	lss	ied By	Date Issued
O - Open			
C004469	Drew, Ryan 173		10/24/2022 12:00:00 AM
Issued To: Smith, Cara L		Charge: 9231 - ANIMAL (DOG A	T LARGE)
Amount Due: \$100.00	Amount Paid: \$		
Total Amount Due: \$100.00	Total Amount Paid: \$		
P - Paid-Closed			
C004406	Rodriguez, Michael 169		10/5/2022 12:00:00 AM
Issued To: Rodriguez, Gilbert T		Charge: 9231 - ANIMAL (DOG A	T LARGE)
Amount Due: \$100.00	Amount Paid: \$50.00		
P011303	Emerson, Rick 108		10/10/2022 12:00:00 AM
Issued To: WASHINGTON, LE	ANDREW R	Charge: 6312 - PARKING: WHEF POSTED)	RE PROHIBITED (SIGN
Amount Due: \$25.00	Amount Paid: \$25.00		
Total Amount Due: \$125.00	Total Amount Paid: \$75.00		

	Beecher Police Department	ment		
	Case Report Summary 10/1/2022 12:00:00 AM to 10/31/2022	ry 22 11:59:59 PM		
Case Number Subject B1-22-0000374 Operating motor vehicle with suspended	Date/TimeCase Report Location10/3/2022 11:10:03 PM S DIXIE HWY / HUNTERS DR	<u>Call for Service Location</u> Dixie Hwy / Penfield St	<u>Primary Officer</u> Fravel, Brian #149	Offense Code 2462
B1-22-0000375 Accident	10/4/2022 8:57:19 AM	375 Woodward St	Rodriguez, Michael #169	1047
	10/4/2022 8:58:43 AM	Dixie Hwy / W Indiana Ave	Dacorte, Aaron #157	
1	10/4/2022 10:40:31 AM	715 Dixie Hwy Apt 1	Dacorte, Aaron #157	
B1-22-0000378 DWLS	10/4/2022 9:27:59 PM 29000 Blk Dixie Hwy	730 Dixie Hwy	Ingram, Kurtis #178	2480 6601
B1-22-0000379 Dog Bite	10/5/2022 9:45:52 AM 620 Pasadena Ave Apt 5	620 Pasadena Ave Apt 5	Hanson, Erik #172	9201
B1-22-0000380 Dog bite	10/3/2022 3:55:20 PM 315 Spring Cv	315 Spring Cv	Rodriguez, Michael #169	9204
B1-22-0000381 Accident	10/5/2022 2:54:38 PM	101 E Church Rd	Hanson, Erik #172	
B1-22-0000382 Motor vehicle theft	10/6/2022 8:18:22 AM 966 Lange Ave	966 Lande Ave	Rounguez, Michael #169 Smvcz, Gabriel #179	0625
)			0910
B1-22-0000383 Speeding 26-34 MPH Over Limit	10/7/2022 11:45:36 PM 29000 BIk Dixie Hwy	Country Ln / Dixie Hwy	Ingram, Kurtis #178	6594
	10/8/2022 7:13:42 AM 1326 Fox Hound Trl	1326 Fox Hound Tri	Young, Jeffrey #107	0910
B1-22-0000385 Accident		534 Gould St	Young, Jeffrey #107	
	10/8/2022 11:55:13 AM 541 Woodward St	541 Woodward St	Young, Jeffrey #107	9431
		D 722 Dixie Hwy	Fravel, Brian #149	2462
	10/8/2022 9:40:47 PM 282 Miller St	282 Miller St	Ingram, Kurtis #178	9431
	10/9/2022 1:57:40 PM 1372 Fox Hound Tri	1372 Fox Hound Trl	Hancock, James #175	0760
_	10/9/2022 2:27:13 PM 643 Country Ln	643 Country Ln	Hancock, James #175	9507
- 1	10/9/2022 3:58:50 PM 1154 Cherry Ln	1154 Cherry Ln	Hancock, James #175	1112
	10/10/2022 8:48:57 PM 1201 Dixie Hwy Apt FI 1	1201 Dixie Hwy Apt FI 1	Fravel, Brian #149	9431
B1-22-0000393 Criminal Damage to Property	10/11/2022 8:21:02 AM 620 Pasadena Ave Apt 7	620 Pasadena Ave Apt 7	Drew, Ryan #173	1310
B1-22-0000394 Suspended Registration	10/12/2022 3:53:26 AM Miller / Catalpa	634 Gould St	Hancock, James #175	2462 6645
	10/12/2022 3:53:26 AM		Hancock, James #175	
	10/13/2022 6:14:15 PM 530 Indiana Ave	724 Penfield St	Smycz, Gabriel #179	9063
B1-22-0000397 No Valid DL	10/13/2022 11:23:40 PM Dixie Hwy / Church Rd	W Church Rd / Somerset Dr	Szwab, Krzysztow #171	2470 6601
B1-22-0000398 Accident	10/14/2022 9:53:20 PM	711 Penfield St	Szwab Krzvsztow #171	
	10/15/2022 12:29:01 PM 300 Blk Indiana Ave	S Divia Hww / W Corning Bd	Drew Byan #173	0460
			UIEW, NYAII #173	2402 2470
				6631

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11/1/2022 1:48:24 PM

B1-22-0000400 DWLS	10/15/2022 3:09:24 PM 300 Blk Dixie Hwy	Hunters Dr / S Dixie Hwy	Drew, Ryan #173	2480
B1-22-0000401 Found property	10/16/2022 5:23:59 PM 642 Dixie	724 Penfield St	Emerson. Rick #108	9062
B1-22-0000402 Suicide Attempt: By Cutting	10/17/2022 2:52:39 PM 538 MILLER ST	711 Penfield St	Hanson, Erik #172	9413
	10/17/2022 4:26:37 PM 620 Pasadena Ave Apt 5	620 Pasadena Ave Apt 5	Dacorte, Aaron #157	0460
B1-22-0000404 CRISIS INTERVENTION	10/17/2022 7:12:23 PM 1863 N Stonington Ave	1863 N Stonington Ave	Ingram, Kurtis #178	9635
			Szwab, Krzysztow #171	9635
- 1	10/17/2022 8:53:27 PM DIXIE HWY / MILLER ST	730 Dixie Hwy	Ingram, Kurtis #178	2462
	10/17/2022 10:47:21 PM Dixie Hwy / Church Rd	S Dixie Hwy / W Eagle Lake Rd	Szwab, Krzysztow #171	2470 6712
	10/18/2022 11:44:36 AM 1111 Dixie Hwy	1111 Dixie Hwy Apt 300	Smycz, Gabriel #179	9110
B1-22-0000408 DWLS	10/18/2022 7:46:27 PM Dixie Hwy / Church Rd	S Rt 394 Nb / W Goodenow Rd	Szwab, Krzysztow #171	2480 6648
B1-22-0000409 Abandoned Vehicle	10/19/2022 1:48:24 AM 1045 Oak Dr	1045 Oak Dr	Szwab, Krzysztow #171	9066
B1-22-0000410 Speeding 26+	10/19/2022 4:00:09 PM Eagle Lake Rd / Millbridge Pkwy	S Rt 394 Nb / W Goodenow Rd	Drew, Ryan #173	6594
B1-22-0000411 Accident	10/20/2022 7:16:41 AM	525 Dixie Hwy	Drew, Ryan #173	
	10/20/2022 4:26:23 PM 722 Dixie Hwy	722 Dixie Hwy	Drew, Ryan #173	2447
B1-22-0000413 Unlawful Use of Weapons / Possession of Adult Use	10/21/2022 2:43:33 PM Miller / Dixie	Linden Ln / Dixie Hwy	Smycz, Gabriel #179	1410
				Z430
B1-22-0000414 Suspended Hegistration / No Valid DL	10/22/2022 12:10:05 PM S Dixie Hwy / Orchard Ln	S Dixie Hwy / W County Line Rd	Smycz, Gabriel #179	2462 2461
1				24/U
B1-22-0000415 Speeding 26-34 MPH Over Limit	10/22/2022 8:06:22 PM W INDIANA AVE / DUNBAR ST	W Indiana Ave / Catalpa St	Ingram, Kurtis #178	6594
	10/23/2022 3:04:47 AM 644 W Indiana Ave	644 W Indiana Ave	Szwab, Krzysztow #171	9185
		1037 Oak Dr	Smycz, Gabriel #179	9246
B1-22-0000418 CDP	10/23/2022 6:21:18 PM 264 Woodward St	264 Woodward St	Dacorte, Aaron #157	1310
B1-22-0000419 Domestic	10/24/2022 12:51:24 PM 1548 Fox Hound Tri	1548 Fox Hound Trl	Hanson, Erik #172	4870
B1-22-0000420 Accident	10/25/2022 3:14:11 PM	629 Penfield St	Hanson, Erik #172	
	10/26/2022 1:44:00 PM 420 W Indiana Ave	420 W Indiana Ave		9104
B1-22-0000422 DWLS/ In-State Warrant	10/26/2022 6:13:44 PM Dixie Hwy / Church Rd	Hunters Dr / N Woodbury Bnd	Drew, Ryan #173	2480
				5081 6712
1 1	10/28/2022 6:07:44 AM	W Indiana Ave / Dixie Hwy	Ingram, Kurtis #178	
B1-22-0000424 DWLS	10/28/2022 2:15:17 PM 1200 Blk Dixie Hwy	W Eagle Lake Rd / S Dixie Hwv	Drew, Ryan #173	2480
B1-22-0000425 OPERATION VEHICLE	10/29/2022 4:47:54 AM DIXIE HWY / MILLER ST	Dixie Hwy / W Church Rd	Ingram, Kurtis #178	2462
				2461 6601
B1-22-0000426 T - Traffic Stop	10/30/2022 10:07:39 PM	S Dixie Hwy / W Eagle Lake Rd	Fravel, Brian #149	

Page 2 of 3

11/1/2022 1:48:24 PM

B1-22-0000428 FRAUD INVESTIGATION	10/31/2022 4:15:49 PM	1073 Hawthorn Ln	Smycz, Gabriel #179
11/1/2022 1:48:24 PM	Page 3 of 3	f 3	

		Beecher Police De	-
	10.	Accidents by Lo /1/2022 12:00:00 AM to 11/1	
	220381	10/5/2022 2:54:00 PM	101 E Church Rd
			Inv. By: Hanson, Erik 172
1 - Driver	HERZOG, MEL	ANIE A	O - No Apparenty Injury
1 - Driver	WALENGA, KE		O - No Apparenty Injury
B1-22-0000375 - Control #		10/4/2022 8:57:00 AM	375 Woodward St
			Inv. By: Rodriguez, Michael 169
1 - Driver	Johnson, Juliar	۱A	O - No Apparenty Injury
13 - Parked	Roper, Shirley	L.	O - No Apparenty Injury
B1-22-0000411 - Control # 202	220411	10/20/2022 7:16:00 AM	525 Dixie Hwy
			Inv. By: Drew, Ryan 173
	Kamp, Steven		O - No Apparenty Injury
1 - Driver	Alborn, Matthe	w D	O - No Apparenty Injury
B1-22-0000385 - Control # 202	20385	10/8/2022 8:47:00 AM	534 Gould St
			Inv. By: Emerson, Rick 108
	Unknown WITKOWSKY, ALEXANDER V		
13 - Parked	WITKOWSKY,	ALEXANDER V	
B1-22-0000420 - Control # 202	20420	10/25/2022 3:14:00 PM	629 Penfield St
	.20720	10/23/2022 0.14.00 T W	Inv. By: Hanson, Erik 172
1 - Driver	Galvez, Jorge I	3	O - No Apparenty Injury
31-22-0000398 - Control # 202	20398	10/14/2022 9:53:00 PM	711 Penfield St
			Inv. By: Szwab, Krzysztow 171
I - Driver	Waiter, Mason	J	O - No Apparenty Injury
13 - Parked			O - No Apparenty Injury
31-22-0000412 - Control # 202	20412	10/20/2022 4:26:00 PM	722 Dixie Hwy
			Inv. By: Drew, Ryan 173
I - Driver	SALAS, FIDEL		O - No Apparenty Injury
3 - Parked	UMLAND, DIAN	NE L	
31-22-0000423 - Control # 202	20423	10/28/2022 6:07:00 AM	W Indiana Ave / Dixie Hwy
			Inv. By: Ingram, Kurtis 178
I - Driver	Sturn, Dakota S	6	O - No Apparenty Injury

Beecher Emergency Management

Monthly Report

October, 2022

10/14/2022 Called out by PD for accident at Kedzie/Indiana

- Traffic Control
- 2 hours
- R. Heim

10/17/2022 Funeral Escort

- Traffic Control
- 1 hour
- R. Heim

10/20/2022 PAKT Parade

- Parade Escort
- 1 hour
- R. Heim, S. Murray, D. Murray

10/22/2022 Funeral Escort

- Escort/Traffic Control
- 3 hours
- D. Murray, S. Murray

10/23/2022 Maintenance

- Decommissioned car 301
- 2 hours
- R. Heim

10/25/2022 Food Pantry

- Traffic Control
- I hour
- S. Murray

10/29/2022 Maintenance

- Decommissioned car 301
- 4 hours
- R. Heim, D. Murray

10/29/2022 Community Relations

- Trunk or Treat at Zion Church
- 3 hours
- S. Murray

10/31/2022 Community Relations

- Halloween
- 3 hours
- R. Heim, D. Murray

Total Hours: 32 hours

2022 Code Enforcement Report 22-Oct David Harrison Code

Grass Weeds	2
Tall Grass Weeds Fines ISSUED	1
Open Storage	0
Basketball Hoop	0
Boat	0
Trailer	0
Camper	0
Motorhome	0
Abandon/Disabled Vehicle	0
Parking Tickets	0
Warning Notice Various	0
Vehicle on Parkway	0
Other Parkway Violations	0
Dumpsters	0
Storage Pod/Container	0
Nuisance	1
Dog Running at Large/Incidents	0
Dog Tags	2
Dog Increment	2
Construction Debris	0
Prohibited Generaly	1
Swimming Pool Violations	0
Pond Maintenance	0
Water Bills Final Notice Delivered	60
Signs Prohibited	0
Trash Recepticals left on curb	0
Unlisenced Contractors	1
Zoning Violations	0
IPMC Violations	3
IPMC Violation Fines Issued	2
C-Ticket total	5
Detailed Report Available	



Beecher Emergency Management Agency 724 Penfield St. Beecher, IL 60401 708.946.6388

Robert Heim – Director Dale Murray – Deputy Director

October 31, 2022

To: Marcy Meyer, Village President Village Trustees Chief of Police, Terrence Lemming

In an ongoing mission to improve interoperability with the Beecher Police Department, the Beecher Fire Protection District, and other emergency management agencies, the Beecher Emergency Management Agency has developed a plan to upgrade our current agency communications. As part of this on-going plan, we are looking to replace the currently borrowed P25 portable radios and purchase P25 radios that will allow for communication with agencies on the Statewide Starcom 21 system and the Will County P25 system.

The plan includes purchasing used P25 portable and mobiles from DuPage County ETSB. They are in the process of refreshing their fleet and are offering other public safety agencies to purchase their old radios at a greatly discounted price. We are also looking to register these radios with Starcom21 so that we will have the ability to attach usernames to the radio IDs in case an emergency activation by an end user is performed, and Laraway Communications will be notified of the personnel requesting the emergency. These radios will also give us the ability to communicate with Beecher Fire as they transition to the Will County P25 radio system over the next year.

Below is the cost break down for the project.

Six (6) - Motorola APX7000 700-800mhz/VHF Portable with mic and charger \$3000.00 (500.00 ea) Four (4) – Motorola APX7500 700-800mhz/VHF Mobiles with remote heads \$2000.00 (500.00 ea) Ten (10) Starcom 21 monthly subscriber fees. \$180.00 per month (2160.00 per year)

Please let me know if you have any questions.

Respectfully submitted,

Robert Heim, EMA Director

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO.

AN ORDINANCE ADDING CHAPTER 2 OF TITLE 7 ESTABLISHING A BOARD OF POLICE COMMISSIONERS AND AMENDING SECTIONS 6-6-1 THROUGH 6-6-6 REGARDING ENUMERATING POLICE OFFICERS IN THE VILLAGE OF BEECHER, AND REPEALING ALL TOWN CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT HEREWITH.

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that a Board of Police Commissioners should be formed to evaluate and recommend potential full-time police officer candidates to the Village Board of the Village of Beecher, Will County, Illinois; and

WHEREAS, the Village of Beecher is a non-home rule municipality under 5,000 population and does not have a codified Village policy pertaining to a formal hiring procedure for police officers; and

WHEREAS, State Statute requires a hiring process for full time police officers using a police commission for the fair and equitable hiring of sworn officers in municipalities having more than 5,000 population; and

WHEREAS, the Village Board wishes to establish and codify a hiring process for police officers that was previously adopted by Resolution that closely resembles a commission form since the Village of Beecher's present population of 4,360 is close to the 5,000 population threshold for a commission process; and

WHEREAS, the Village Board believes it is in the best interest of the residents of the Village of Beecher and the Beecher Police Department to have codified requirements for the hiring of police officers;

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, having reviewed the Illinois Compiled Statutes, as amended from time to time, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher and the Beecher community to establish a Board of Police Commissioners and codify hiring requirements for police officers.

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 Chapter 7, entitled "BOARD OF POLICE COMMISSIONERS", of Title 2, entitled "BOARDS AND COMMISSIONS", of the Village Code of the Village of Beecher, be, and the same is hereby added to read and provide as follows, namely:

"2-7-1: PURPOSE:

It is the purpose of the Board of Police Commissioners to evaluate and recommend potential police officer candidates to the Village Board.

2-7-2: 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.

2-7-3: CREATION, COMPOSITION, AND RULES:

There is hereby created and established a Board of Police Commissioners 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 residing in the Village 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 volunteer 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.

2-7-4: MEETINGS AND QUORUM:

Meetings shall be held 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."

SECTION TWO: That Chapter 6, entitled "PART TIME POLICE OFFICERS", of Title 6, entitled "POLICE", of the Village Code of the Village of Beecher, be, and the same is hereby replaced in its entirety to read and provide as follows, namely:

"CHAPTER 6 OFFICERS

6-6-1: APPLICATIONS:

(A) **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.

(B) APPLICATIONS:

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

2) 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.

3) 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.

4) 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.

(C) **DISQUALIFICATION:**

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

- 1) Who is found lacking in any of the established preliminary requirements for the service for which they apply.
- 2) Who is physically unable to perform the duties of the position to which they seek appointment.
- 3) Who is addicted to the use of intoxicating beverages or is found to have taken or used drugs and/or narcotics illegally.
- 4) 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.
- 5) Who has been dismissed from any public service for good cause.
- 6) Who has attempted to practice any deception or fraud in their application.
- 7) Who may be found disqualified in personal qualifications or health.
- 8) Whose character and employment references are unsatisfactory.
- 9) Who does not possess a high school education or its equivalent.
- 10) 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.
- 11) Who has been found to have a gang affiliation.
- 12) Who has been convicted of a misdemeanor crime of domestic violence.

(D) DEFECTIVE APPLICATIONS:

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

(E) 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 posses a valid Peace Officer Wellness Evaluation Report (POWER) card at the time of oral examination.

(F) 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.

(G) 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.

6-6-2: EXAMINATIONS

(A) 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 positions needed, the Commission will reinstitute the examination process.

(B) 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 the time and place where such examinations will be held and applications can be received for at least a two-week period and may terminate on the day before the scheduled orientation meeting.

(C) ORIENTATION MEETING AND TYPE OF EXAMINATIONS:

Applicants must attend the orientation meeting 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.

(D) 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.

Examinations	Grading
Orientation	Attendance Mandatory
Power Card	Yes or No
Written Test*	100 maximum and 70 minimum (1 point=1% on the test score)
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 Test, if conducted, shall be disqualified.

(E) 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.

(F) 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.

(G) ORAL EXAMINATION:

All commissioners shall participate in the Oral Examination except when a 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 Examination. 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.

(H) 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.

(I) PROFESSIONAL EXAMINATIONS AND TESTS:

- 1) 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.
- 2) 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.
- 3) Medical Examinations shall be performed by a licensed physician, a physician's assistant, or a nurse practitioner.
- 4) Vision tests for color blindness and night vision will be performed by a licensed optometrist.

(J) APPOINTMENTS:

- 1) All vacancies in the Police Department shall be filled by the Village Board, on recommendation of the Commission, having met all requirements provided in this Chapter 6.
- · 2) All original appointments to the Police Department shall be subject to the labor agreement currently in effect for police officers.

(K) CERTIFICATION

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.

6-6-3: LATERAL HIRES

(A) REQUIREMENTS:

Preference may be given for original full-time officer vacancies to all persons who have previously been full-time sworn law enforcement officers of a regular police department in any municipal, county, university, or State law enforcement agency, provided they are licensed/certified by the Illinois Law Enforcement Training and Standards Board and have been with their respective law enforcement agency for at least two (2) years. Applicants who have been awarded a certificate attesting to their successful completion of Minimum Standards of Basic Law Enforcement Training Course, as provided for in the Illinois Police Training Act, may be given preference in appointment over other applicants.

(B) PROCESS

Lateral hire applicants shall be exempt from the requirements of 6-6-1 and 6-6-2 as determined by the Commission.

6-6-4: PART TIME OFFICERS

(A) PROCESS AND REQUIREMENTS:

The requirements for appointment to the position of part-time police officer shall be the same as set forth in 6-6-1 and 6-6-2 herein, except that candidates for part-time police officers may be given preference to all persons who have previously been certified by the Illinois Law Enforcement Training and Standards Board as a part-time law enforcement officer.

(B) APPOINTMENT:

The Chief of Police is hereby authorized to hire up to fifteen (15) part time police officers as employees with the consent of the Village Board. All part-time police officers shall be employees at will, and shall have no expectation of or property right to continued employment. Discipline, including termination, shall be at the discretion of the Chief of Police solely with no right to any appeal in the Village.

(C) POWERS AND DUTIES:

Part time police officers shall have the following powers and duties, when properly assigned and on duty:

- 1) To aid or direct traffic in the municipality;
- 2) To aid in control of natural or manmade disasters;
- 3) To aid in case of civil disorder;
- 4) To perform normal and regular police duties when assigned by the chief of police on occasions when it is impractical for members of the regular police department to perform such duties;
- 5) To arrest or cause to be arrested, with or without process, all persons who break the peace, or are found violating any municipal ordinance or any criminal law of the state;
- 6) To commit arrested persons for examination;
- 7) To detain arrested persons, if necessary, in custody;
- 8) To exercise all other powers as conservators of the peace that the corporate authorities may prescribe; and
- 9) To serve and execute all warrants for the violation of municipal ordinances, or the state criminal code, within the limits of the village.

(D) FIREARMS:

Part time police officers shall not carry firearms except with the permission of the Chief of Police and then only when in uniform and in the performance of their duties. Provided, however, that the Chief of Police, may, in their sole discretion, waive requirements that part time police officers be in uniform and/or in the performance of their duties in order to carry firearms. Any such waiver by the Chief of Police shall be in writing. In no event shall part time police officers who are no longer employed by the Village be allowed to carry firearms.

(E) TRAINING:

Part time police officers, prior to entering upon any of their duties, shall receive a course of training in departmental policies, procedures and street patrol as may be determined by the Chief of Police. Upon successful completion of the course of training, the chief of police shall file a certificate attesting to the part time police officer's completion.

(F) COMPENSATION:

Part time police officers shall receive compensation for services performed, at such hourly rate as shall be from time to time determined by the Village Board of Trustees.

6-6-5: PROMOTIONS FOR SERGEANT AND LIEUTENANT:

(A) EXAMINATION:

The Commission may conduct the following examinations upon a vacancy occurring in the rank of Sergeant or Lieutenant. An applicant must hold the rank at or above Corporal.

Examinations Grading*

Written Test 100 Maximum and 70 minimum (1 point = 1% on test score)

Oral Test Interview 0 - 30 points

* Any candidate who achieves less than seventy (70) points on the written examination, if conducted, shall be disqualified. In the event a written examination is conducted, information as to the type of written examination administered by the Commission will be provided to those eligible.

(B) PROBATIONARY PERIOD:

There shall be a one (1) year probationary period for promotion to Sergeant and Lieutenant. Failure to successfully pass the one (1) year probationary period will result in a demotion to the officer's previously held rank, unless disciplinary action results in termination.

(C) DISCIPLINE OF SERGEANTS AND LIEUTENANTS:

- 1) The Police Chief may impose the following discipline: oral warning, written warning, unpaid suspension of up to thirty (30) calendar days, demotion, or termination.
- 2) Any Sergeant or Lieutenant receiving a disciplinary suspension without pay or termination, may file a written appeal to the Village Administrator within ten (10) calendar days of receipt of the Notice of Disciplinary Suspension or Notice of Termination.
- 3) The Village Administrator shall provide a written response within ten (10) calendar days from receipt of the written appeal, unless the time is extended in the sole discretion of the Village Administrator. The Village Administrator has the right to review any evidence or documentation concerning the discipline and to interview the disciplined officer and any other necessary witnesses.
- 4) Any Sargent or Lieutenant may appeal the Village Administrator determination to the Village Public Safety Committee with in ten (10) calendar days of receipt of the Village Administrator decision by requesting review to the Chair of the Public Safety Committee. The Chair of the Public Safety Committee will then hold an administrative hearing on the appeal within twenty (20) days of receipt of the appeal. The decision of the Public Safety Committee shall be final.

6-6-6: CONFLICTS; COLLECTIVE BARGAINING AGREEMENTS

Any provisions of this Chapter 6 that are in conflict with State Statute or with any amendments thereto that may hereafter be enacted are null and void without invalidating any remaining portions of this Chapter 6. In the event of any conflict between this Chapter 6 and the terms of an applicable collective bargaining agreement covering the Village's Police Department personnel, the two (2) shall be read together and deemed complimentary to each other wherever possible, but the collective bargaining agreement's provisions shall prevail if there is a direct conflict and the

agreement and this Chapter 6 cannot be read together."

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 this 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 t	is day of	, 2022.
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Yeas:			
Nays:	 		
Abstain:	 	 	
Present:	 		

ATTEST:

Marcy Meyer, Village President

Janett McCawley, Village Clerk

BEECHER PUBLIC WORKS – OCTOBER 2022 MONTHLY REPORT

WEEK OF OCTOBER 3RD, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING T & TH – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – BRUSH PICK UP – LEAD/COPPER REPORT FOR I.E.P.A. – MONTHLY WATER SAMPLES - RESTORATIONS AROUND TOWN FROM WATERMAIN BREAKS – LEAK & G.P.S. LOCATE ALL B-BOXES IN HUNTERS EAST – LEAF BOX REPAIRS – 5 METER APPOINTMENTS – REMOVE BROKEN DRAIN IN FIREMAN'S PARK BEFORE PAVING WORK – REPAIR SIDEWALK NEAR MCDONALDS – SINK HOLE REPAIR ON SKYVIEW – REPAIR HYDRANT IN FRONT OF CASEY'S – FALL HYDRANT FLUSHING – STONE SHOULDERS ALONG CHURCH RD – INSTALL LIFT HOIST AT SEWER PLANT – INSTALL 3 SIGN'S FOR NEW PD

WEEK OF OCTOBER 10TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING W & F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – TAKE NEW TRUCK TO MINER FOR LIGHT & RADIO INSTALL – INSTALL DOWNSPOUT DRAINS IN FIREMAN'S PARK – LEAK DETECT B-BOXES IN NANTUCKET COVE – FALL HYDRANT FLUSHING – MOWING & WEED WHACKING – SEWER JET KNOWN PROBLEM AREAS – MOVE TABLES FOR OPEN HOUSE ON PENFIELD ST – CLEAN EQUIPMENT

WEEK OF OCTOBER 17TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING M-W-F – WEEKLY PARK INSPECTIONS OPEN PARK BATHROOMS DAILY - DAILY VILLAGE HALL CHECKS – BRUSH PICK UP – INSTALL LEAF BOXES ON BOTH TRUCKS – CLEAN WELL HOUSES FOR E.P.A. INSPECTION(DIDN'T HAPPEN, E.P.A. HAD WRONG BEECHER) – REPAIR SKID STEER TIRES – CHECK SINK FOR SINK HOLES AROUND TOWN – CLEAN UP FIREMAN'S PARK FROM GARBAGE TRUCK INCIDENT – FABRICATE LIGHT RACK FOR SEWER PLANT – INSTALL NEW FLOATS ON STORAGE TANK – FINISH HYDRANT FLUSHING & BEGIN PUMP DOWN & GREASING – FINISH INSTALLING DOWNSPOUT DRAINS TO THE CREEK IN FIREMAN'S PARK – BEGIN LEAF PICK UP – DO RESTORATION WORK ON GOULD AS WELL AS INDIANA – DISINFECT SHOP & ALL VEHICLES AFTER COVID EXPOSURE & POSITIVE TEST IN THE DEPARTMENT

WEEK OF OCTOBER 24TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING T & TH – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – OPEN PARK BATHROOMS DAILY – BRUSH PICK UP – DAILY LEAF PICK UP – INSTALL BRUSH BOX IN MINI DUMP TEMPORARILY TO COLLECT DAMAGED & FALLEN TREES AROUND TOWN FROM STORM ON SUNDAY – FINAL BRUSH PICK UP - PICK UP MOWER FROM RENDELS(WARRANTY) – WATER METER READING (2 DAY'S) & RE-READS(1 DAY) – SEWER JET ALONG PASADENA – SEWER JET FORCE MAIN ON MILLER ST - TURN OFF SPRINKLER SYSTEM FOR H.O.A.'S AROUND TOWN – CREATE LEAD LINE RESTORATION LIST FOR ROBINSON/BRANDT – CLEAN STORM DRAINS – REPAIR TORO MOWER – HYDRANT PUMP DOWN & GREASING – 2 METER APPOINTMENTS – REMOVE OVERGROWN SHRUBS AROUND HYDRANT ON SOUTHFIELD – MARK 38' X 38' PAD IN FIREMAN'S PARK FOR POTENTIAL WORK OUT AREA – CLEAN EQUIPMENT FOR TRUNK-OR-TREAT – HAND OUT NOTICES TO KEENAN COURT RESIDENCES FOR ASPHALT WORK

Village of Beecher

Monthly Water Department Report OCTOBER 2022

System Pumping Data

Total Gallons Pumped: 11,703,000 Monthly Average: 377,000 Peak Day: 480,000 Gal. 10/31/2022

Well Pumping Data

Well #3 Total Gallons: 3,665,000 Daily Average 118,000 Well #4 Total Gallons: 4,664,000 Daily Average 150,000 Well #5 Total Gallons: 3,374,000 Daily Average 109,000

Chemical Usage

 Total Pounds Chlorine used: 547.3 Well #3: 161.4 Well #4: 235.6

 Well #5: 150.3

 Total Pounds Aqua Mag used: 1,249.0 Well #3: 273.0 Well #4: 636.0

 Well #5: 340.0

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

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

<u>Trustees</u> Jonathon Kypuros Todd Kraus Benjamin Juzeszyn Joe Tieri Roger Stacey Joseph Gianotti

WATER BILLING REGISTER REPORT

Billing Period: September-October 2022

Gallons Pumped	Gallons Accounted For	Difference	Pumped/ Accounted Ratio	Water Loss
29,172,000	18,787,159	10,384,841	64.40%	35.60%
Gallons Pumped	Gallons Billed	Difference	Pumped/Billed Ratio	
29,127,000	17,147,000	11,980,000	58.87%	

This compares to the pumped/billed ratio of 67.43% for the same period last year and the 10 year average of 64%

# of water accounts: 1,755 (decrease of 6)	BREAKDOWN OF WATER CHARGES
Amount billed for water: \$153,673.69	Watermain Replacement Flat Charge: \$7,020.00
# of sewer accounts: 1719 (increase of 0)	Watermain Replacement \$2 Rate: \$34,294.00
Amount billed for sewer: \$93,218.79	School Ball Fields \$4.29/1,000 (WM Replace): \$248.82
Amount billed for sewer debt: \$18,708.43	Over 30,000gl \$1/1,000gl surcharge: \$2,265.00
# of accounts on lift station: 336 (increase of 3)	(3,943,000 gl billed this period over 30,000)
Amount billed for lift station: \$2,259.99	Water Rate for Operations: \$109,845.87
# of refuse accounts: 1626 (increase of 2)	
Amount billed for refuse: \$66,484.13	
New account charges: \$750.00	
Mosquito charges: \$3,473.03	

Total amount billed this period: \$338,568.06

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2022 SEPTEMBER-OCTOBER WATER BILLING

Water Loss Overview

- Gould Street Water Tower valve blew off
- Break on Indiana Avenue
- Valve on Indiana at Dixie Hwy leaking so long it punctured sewer line
- Break at the nursing home
- Break in front of State Farm
- Break at Mallards Cove & Crooked Creek
- 2 service lines leaking in Hunters Chase East
- 1 service line leaking in Nantucket Cove
- Break at Miller & Dixie Hwy
- Fall hydrant flushing 402 hydrants



8678 Ridgefield Road, Crystal Lake, IL 60012 • 815.459.1260 • baxterwoodman.com

October 17, 2022

Mr. Robert Barber Village Administrator Village of Beecher 625 Dixie Highway Beecher, Illinois 60401

Subject: Village of Beecher – Source Water Protection Plan Proposal for Professional Engineering Services

Dear Mr. Barber:

Baxter & Woodman, Inc. is pleased to submit this Proposal to assist the Village in preparing a Source Water Protection Plan (SWPP). The SWPP submittal will include the information required by Illinois Administrative Code Title 35, Section 604, Subpart C. This Proposal outlines our scope of services and engineering fee.

Scope of Services

- 1. DATA COLLECTION Engineer will compile publicly available data including:
 - A. Raw water quality testing results for each well including Volatile Organic Compounds (VOC), Synthetic Organic Compounds (SOC), and Inorganic Chemicals (IOC)
 - B. Finished water quality testing results
 - C. Potential sources of contamination
- 2. SOURCE WATER PROTECTION PLAN Prepare a SWPP per Section 604 Subpart C. When possible, portions of the previously prepared Source Water Assessment Program (SWAP) fact sheet will be reused. The Plan for your water supply wells will include:
 - A. Vision statement
 - B. Source Water Assessment Update previously prepared SWAP fact sheet with current information
 - C. Plan objectives
 - D. Action plan Update previously prepared SWAP fact sheet "Source Water Protection Efforts" with current/future actions, if necessary
- 3. IEPA SUBMITTAL Submit draft SWPP Plan to the Village for review, incorporate any changes, and then submit to Illinois Environmental Protection Agency (IEPA) for review and approval.



4. PROJECT MEETINGS – Conduct an in-person kick-off meeting with Village staff to clarify scope and schedule. Conduct a virtual review meeting to answer questions that the Village may have on the plan.

5. PROJECT MANAGEMENT

- A. Plan, schedule, and control activities to complete the Project. These activities include budgeting, scheduling, and monitoring the scope of services.
- B. Submit a monthly status report via email describing tasks completed the previous month and outlining goals for the subsequent month.

Engineering Fee

The Owner shall pay the Engineer for the services performed or furnished a lump sum amount of **\$9,000.00**.

The attached Standard Terms and Conditions apply to this proposal. If you find this proposal acceptable, **please sign and return one copy for our files.** If you have any questions or need additional information, please do not hesitate to contact me at 815.444.3230 or <u>cgrieves@baxterwoodman.com</u>.

Sincerely,

BAXTER & WOODMAN, INC. CONSULTING ENGINEERS

anoly A. Jueves

Carolyn A. Grieves, PE Vice President

VILLAGE OF BEECHER, IL

ACCEPTED BY: _____

TITLE:

DATE:

P:\BEECH\222159-Beecher SWPP\Contracts\Work\222159.30_Proposal_SourceWaterProtectionPlan.docx

Mr. Robert Barber Village of Beecher, Illinois October 17, 2022 222159.30 • Page 2

STANDARD TERMS AND CONDITIONS

PLEASE READ THESE STANDARD TERMS AND CONDITIONS ("TERMS") CAREFULLY BEFORE EXECUTING THE LETTER PROPOSAL PRESENTED BY BAXTER & WOODMAN, INC. ("BW"). BY EXECUTING THE LETTER PROPOSAL, OWNER AGREES TO BE BOUND BY THESE TERMS, THE PROVISIONS OF THE LETTER PROPOSAL, AND THE PROVISIONS OF ANY DOCUMENT REFERRING TO THESE TERMS OR THE LETTER PROPOSAL, ALL OF WHICH SHALL COLLECTIVELY CONSTITUTE THE "AGREEMENT".

<u>Owner's Responsibility</u> – Provide BW with all criteria and full information for the "Project", which is generally otherwise identified in the Letter Proposal. BW will rely, without liability, on the accuracy and completeness of all information provided by the Owner (as defined in the Letter Proposal) including its consultants, contractors, specialty contractors, subcontractors, manufacturers, suppliers and publishers of technical standards ("Owner Affiliates") without independently verifying that information. The Owner represents and warrants that all known hazardous materials on or beneath the site have been identified to BW. BW and their consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials unless this service is set forth in the Letter Proposal.

<u>Schedule for Rendering Services</u> - The agreed upon services shall be completed within a reasonable amount of time. If BW is hindered, delayed or prevented from performing the services as a result of any act or neglect of the Owner, any Owner Affiliate, or force majeure event, BW's work shall be extended and the rates and amounts of BW's compensation shall be equitably adjusted in a written instrument executed by all Parties.

<u>Invoices and Payments</u> - The fees to perform the proposed scope of services constitutes BW's estimate to perform the agreed upon scope of services. Circumstances may dictate a change in scope, and if this occurs, an equitable adjustment in compensation and time shall be agreed upon by all Parties by written agreement. No service for which added compensation will be charged will be provided without first obtaining written authorization from the Owner. BW invoices shall be due and owing by Owner in accordance with the terms and provisions of the State of Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

Opinion of Probable Construction Costs - BW's opinion of probable construction costs represents its reasonable judgment as a professional engineer. Owner acknowledges that BW has no control over construction costs or contractor's methods of determining prices, or over competitive bidding, or market conditions. BW cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from BW's opinion of probable construction costs.

Standards of Performance – (1) The standard of care for all services performed or furnished by BW will be the same care and skill ordinarily used by professionals practicing under similar circumstances, at the same time and in the same locality on similar projects. BW makes no warranties, express or implied, in connection with its services; (2) BW shall be responsible for the technical accuracy of its services and documents; (3) BW shall use reasonable care to comply with applicable laws, regulations, and Owner-mandated standards; (4) BW may employ such sub-consultants as BW deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objection by Owner; (5) BW shall not supervise, direct, control, or have authority over any contractors' work, nor have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work; (6) BW neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents; (7) BW is not acting as a municipal advisor as defined by the Dodd-Frank Act. BW shall not provide advice or have any responsibility for municipal financial products or securities; (8) BW is not responsible for the acts or omissions of any contractor, subcontractor, or supplier, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work; (9) Shop drawing and submittal review by BW shall apply only to the items in the submissions and only for the purpose of assessing if, upon installation or incorporation in the Project work, they are generally consistent with the contract documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the construction documents. Owner further agrees that BW's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. BW's consideration of a component does not constitute acceptance of the assembled item; (10) BW's site observation during construction shall be at the times agreed upon in the Project scope. Through standard, reasonable means, BW will become generally familiar with observable completed work. If BW observes completed work that is inconsistent with the construction documents, information shall be communicated to the contractor and Owner for them to address.

Insurance - BW will maintain insurance coverage with the following limits and Certificates of Insurance will be provided to the Owner upon written request:

Worker's Compensation:	Statutory Limits	Excess Umbrella Liability:	\$10 million per claim and aggregate	General
Liability:	\$1 million per claim	Professional Lial	bility: \$5 million per claim	
	\$2 million aggregate		\$5 million aggregate	
Automobile Liability:	\$1 million combined	single limit		

In no event will BW's collective aggregate liability under or in connection with this Agreement or its subject matter, based on any legal or equitable theory of liability, including breach of contract, tort (including negligence), strict liability and otherwise, exceed the contract sum to be paid to BW's under this Agreement. Any claim against BW arising out of this Agreement may be asserted by the Owner, but only against the entity and not against BW's directors, officers, shareholders or employees, none of whom shall bear any liability and may not be subject to any claim.



Indemnification and Mutual Waiver - (1) To the fullest extent permitted by law, BW shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages ("Losses") arising out of or relating to the Project, provided that such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any grossly negligent act or omission of BW; (2) To the fullest extent permitted by law, Owner shall indemnify and hold harmless BW and its officers, directors, employees, agents and consultants from and against any and all Losses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent arising out of or occurring in connection with the Owner's, or Owner's officers, directors, employees, consultants, agents, or others retained by or under contract to the Owner, negligent act or omission, willful misconduct, or breach of this Agreement; (3) To the fullest extent permitted by law, Owner and BW waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, enhanced, punitive, or consequential damages, in each case regardless of whether such party was advised of the possibility of such losses or damages or such losses or damages were otherwise foreseeable, and notwithstanding the failure of any agreed or other remedy of its essential purpose; (4) In the event Losses or expenses are caused by the joint or concurrent fault of the BW and Owner, they shall be borne by each party in proportion to its respective fault, as determined by a mediator or court of competent jurisdiction; (5) The Owner acknowledges that BW is a business corporation and not a professional service corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees. The Owner and BW agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.

Termination - Either party may terminate this Agreement upon ten (10) business days' written notice to the other party in the event of failure by the other party to comply with the terms of the Agreement through no fault of the terminating party. A condition precedent to termination shall be conformance with the Dispute Resolution terms below. If this Agreement is terminated, Owner shall receive reproducible copies of drawings, developed applications and other completed documents upon written request. Owner shall be liable, and shall promptly pay BW, for all services and reimbursable expenses rendered through the effective date of suspension/termination of services.

<u>Use of Documents</u> – All BW documents (data, calculations, reports, Drawings, Specifications, Record Drawings and other deliverables, whether in printed form or electronic media format, provided by BW to Owner pursuant to this Agreement) are instruments of service and BW retains ownership and property interest therein (including copyright and right of reuse). Owner shall not rely on such documents unless in printed form, signed or sealed by BW or its consultant. Electronic format of BW's design documents may differ from the printed version and BW bears no liability for errors, omissions or discrepancies. Reuse of BW's design documents is prohibited and Owner shall defend and indemnify BW from all claims, damages, losses and expenses, including attorney's fees, consultant/expert fees, and costs arising out of or resulting from said reuse. Project documents will be kept for time periods set forth in BW's document retention policy after Project closeout.

<u>Successors, Assigns, and Beneficiaries</u> – Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or BW to any third party, including any lender, contractor, subcontractor, supplier, manufacturer, other individual, entity or public body, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Owner and BW and not for the benefit (intended, unintended, direct or indirect) of any other entity or person.

Dispute Resolution - All disputes between the Parties shall first be negotiated between executives who have authority to settle the dispute for a period of thirty (30) days. If unresolved, disputes shall be then submitted to mediation as a condition precedent to litigation. The mediation session shall be held within forty-five (45) days of the retention of the mediator, and last for at least one (1) full mediation day, before any party has the option to withdraw from the process. If mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

Miscellaneous Provisions – (1) This Agreement is to be governed by the law of the state or jurisdiction in which the project is located; (2) all notices must be in writing and shall be deemed effectively served upon the other party when sent by certified mail, return receipt requested; (3) all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion and/or termination for any reason; (4) any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and BW, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision; (5) a party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall if affect the enforceability of that provision or of the remainder of this Agreement; (6) to the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended; (7) this Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter; (8) no amendment to or modification of this Agreement is effective unless it is in writing and signed by each party.





Environmental Protection Agency

Source Water Assessment Program Factsheets

Select Water System Type	
Community	×
Select County	
Will	×
Search County	
Or	
Enter any part of a Facility Name	
Beecher	
Search Facility Name	
Search Results	
BEECHER	×
Select Water System	Comparison of the second se

To view a summary version of the completed Source Water Assessments, you may search our records by county or public water supply name. This summary information describes pertinent sub-sections of each completed assessment including: Importance of Source Water; Susceptibility to Contamination Determination; and documentation/recommendation of Source Water Protection Efforts. However, summaries of Source Water Protection Efforts have not been documented for non-community water supplies. It should be noted that these Source Water Assessment summaries are presented in strict compliance with Illinois EPA's security policy on the release of sensitive information. Therefore, all locational data and maps pertaining to wells, aquifers and/or surface water intakes have been removed. To obtain a complete version of the Source Water Assessment Report, please contact your local water supply officials.

Water Percentages:

Surface Water %	Surface Water Purchase %	Ground Water %	Ground Water Purchase %	Ground Water UDI %	Ground Water UDI Purchase %
0.00	0.00	100.00	0.00	0.00	0.00

Importance Of Source Water:

The Village of Beecher (Facility Number 1970050) obtains its water from two active community water supply wells. Wells #3 and #4 (Illinois EPA #00399 and 00832, respectively) supply an average of 264,991 gallons per day (gpd) to 802 services or an estimated population of 2,091.

Well Data For This Facility:

Well ID	Well Description	Status	Depth	Minimum Setback	Pumpage	Aquifer Code	Aquifer Description	Max Zone
WL00399	WELL 3 (00399)	Α	500.00	200	71722000	5656	Deep Bedrock	0
WL00832	WELL 4 (00832)	А	565.00	200	12506000	5656	Deep Bedrock	0
WL01750	WELL 5 (01750)	A	575.00	400	de de tradicional de la contractica de la contracta de la contracta de la contracta de la contracta de la contr	5656	Deep Bedrock	0
WL20370	W1 (ABANDONED)		164.00	400	22871700	5050	Shallow Bedrock	0
WL20371	WELL 2 (20371) ABANDONED		230.00	400	9490400	5050	Shallow Bedrock	0

Intake Details:

No Data

Source Water Quality:

Beecher's wells have been sampled since April 1, 1983 for inorganic chemicals (IOC), volatile organic compounds (VOC), and synthetic organic compounds (SOC) as part of a Statewide Groundwater Monitoring Program. The VOC and SOC analyses did not detect quantifiable levels of any organic compounds. IOC analyses indicate that concentrations of these chemicals are consistent with other shallow bedrock aquifers of similar character (e.g., moderate to high mineralization) in this part of Illinois. It is important to note that the IOC results were below the groundwater quality standards established under 35 Illinois Administrative Code Part 620.410.

Finished Water Quality:

As referenced in the Source Water Quality Section of this report, Beecher has mineralized groundwater. Further information on finished water quality data tables of monitored parameters, conlaminants detected, health advisory information, drinking water standards and maximum contaminant levels are available at http://www.epa.gov/ogwdw/. Similar information is also available in the Consumer Confidence Report supplied by the Village of Beecher to their customers.

Potential Sources Of Contamination:

The sites labeled on the Wellhead Protection Planning Map and included in the following tables are considered "potential" sources of contamination. (Maps and tables are not available in the Visually Impaired Accessible version. However, the information presented in the maps and tables is summarized within the following text sections of this fact sheet.) These sites are predominantly identified through the Illinois EPA's Well Site Survey program based on the nature of their activity, the availability of data in electronic databases, and their geographic proximity to the source water protection area. In addition, the Illinois EPA made use of the information from its leaking underground storage tank database

(http://epadata.epa.state.il.us/land/ust/search.asp) and site remediation program database (http://epadata.epa.state.il.us/land/srp/search.asp) to further assess potential sources of contamination to the village's source water. These databases include information from the Illinois EPA Division of Land Pollution Control (LPC) and the Illinois Emergency Management Agency (IEMA). The following is a list of facilities contained within these databases. As a result of multiple possible contamination sources, individual sites may be listed in the table more than once in relation to a well.

IEMA #	Site Name Street City ZIP Code
892748	R.L. Reising Sales Inc. 722 Dixie Hwy., P.O. Box 456 Beecher 60401-0456
920031	Knaak Enterprises Inc. R.R. 1, Box 88 Beecher 60401
930149	Wehling Well Works 229 West Indiana Ave. Beecher 60401
930553	Dover, Bernard 449 West Corning Rd. Beecher 60401
931505	Fisher, Phyllis 30449 Rt. 1 Dixie Hwy. Beecher 60401
940849	Chapman, Herman 702 Dixie Hwy. Beecher 60401
942165	Beecher School Dist. #200U 629 Penfield Beecher 60401
951911	Beecher Development Ctr. 1055 West Gooden Rd. Beecher 60401
962005	Earl Knaak Enterprises 27456 Hickory St. Beecher 60401
982526	Besecke, Elmer 515 Dixie Hwy. Beecher 60401
990120	Bahlman Oil Co. 548 Dixie Hwy. Beecher 60401
990217	Bahlman Oil Co., Inc. 548 Dixie Hwy. Beecher 60401
9 9 1851	Bahlman Oil Co. 548 Dixie Hwy. Beecher 60401
20030056	Mac's Convenience Stores 1350 South Dixie Highway Beecher 60401
20030750	Northern IL Gas/IDOT District #1 Rt. 1 & Indiana Ave./Southeast Corner Beecher 60401

Site Data For This Facility:

Well ID	Site/GMZ ID	Map Code	Name	Distance	Status
WL20370	000006260	056C	UNKNOWN	460	A
WL20370	000006261	056C	WILL CO. LUMBER	660	
WL20370	000006262	056C	FARMER'S GRAIN CO.	640	A
WL20370	000006263	056C	FARMER'S GRAIN CO.	640	A
WL20370	000006264	056C	FARMER'S GRAIN CO.	640	A
WL20370	000006265	056C	UNKNOWN-PRIVATE WELL	490	A
WL20370	000006266	056C	UNKNOWN	390	A
WL20370	000006267	056C	VILLAGE OF BEECHER	380	A
WL20371	000006260	056Ċ	UNKNOWN	470	A
WL20371	000006261	056C	WILL CO. LUMBER	660	
WL20371	000006262	056C	FARMER'S GRAIN CO.	630	A
WL20371	000006263	056C	FARMER'S GRAIN CO.	630	A
WL20371	000006264	056C	FARMER'S GRAIN CO.	630	A
WL20371	000006265	056C	UNKNOWN-PRIVATE WELL	480	A
WL20371	000006266	056C	UNKNOWN	380	A
WL20371	000006267	056C	VILLAGE OF BEECHER	390	Α

Susceptibility To Contamination:

10/18/22, 9:43 AM

factsheet

To determine Beecher's susceptibility to groundwater contamination, the following document was reviewed: a Well Site Survey, published in 1989 by the Illinois EPA. Based on the information obtained in this document, there are eight potential sources of groundwater contamination that could pose a hazard to groundwater utilized by Beecher's Community Water Supply. These include a treated wood/lumber yard, a pesticide retail sales, one fertilizer retail sales, a fire station, a private well, one below ground fuel storage tank, and two above ground fuel storage tanks. In addition, information provided by the Leaking Underground Storage Tank and Remedial Project Management Sections of the Illinois EPA indicated several sites with on-going remediation that might be of concern. The susceptibility determination for this community water supply is based on a number of criteria including monitoring conducted at the wells, monitoring conducted at the entry point to the distribution system, and available hydrogeologic data on the wells. The Illinois EPA has determined that the Beecher Community Water Supply's source water is not susceptibility determination. The land use within the wellhead protection area was analyzed as part of this susceptibility determination. This land use includes residential and commercial properties.

Source Water Protection Efforts:

The Illinois Environmental Protection Act provides minimum protection zones of 200 feet for Beecher's wells. These minimum protection zones are regulated by the Illinois EPA. To further reduce the risk to the source water, a maximum protection zone may be established, which is authorized by the Illinois Environmental Protection Act and allows county and municipal officials the opportunity to provide additional potential source prohibitions up to 1,000 feet from their wells. To further minimize the risk to the village's groundwater supply, the Illinois EPA recommends the following additional activities be considered. First, the water supply staff is encouraged to review their cross connection control ordinance to ensure that it remains current and viable. Cross connections to either the water treatment plant (for example, at bulk water loading stations) or in the distribution system may negate all source water protection initiatives. Second, the water supply staff may wish to conduct contingency planning. Contingency planning documents are a primary means to ensure that, through emergency preparedness, a community will minimize their risk of being without safe or adequate water. To further reduce the risk to source water, Beecher has implemented a wellhead protection program, which includes the proper abandonment of potential routes of groundwater contamination within the wellhead protection area and correction of any sanitary defects that might be present at the water treatment facility. This effort has resulted in the community water supply receiving a special exception permit from the Illinois EPA, which allows a reduction in monitoring and laboratory analysis costs.

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Report a Problem

Robert Barber

From:cox@ilrwa.orgSent:Wednesday, October 19, 2022 2:59 PMTo:Robert Barber; 'Richmond Adams'Subject:Source Water Protection Plan for Village of Beecher IL1970050Attachments:211001_Source Water Protection Planning AD final 10-12-21.pptx; 2020_Part 604
SUBPART C_ SOURCE WATER PROTECTION PLAN.doc.docx

Bob,

I have moved to the new position as I mentioned on the phone, but Rich Adams will be contacting you after he is released from Jury Duty. I have copied him on this email and included his contact information below.

Here is much of what you need to put the plan together for your review. Rich has revised a template which he is using for completing the plans.

I have attached the presentation which we discussed for your reference.

The second attachment is the actual regulation detailing the plan requirements. There will need to be a Vision Statement, Source water assessment, objectives, a steering committee meeting, and an action plan.

The source water assessment:

Much of this information can be copied and pasted.

I quickly reviewed some of the information in the source water assessment fact sheets and compared it to the information on Drinking Water Watch. I suspect that the flow gpm and daily production need updated.

The source water quality and finished water quality sections can be revised by either reviewing the analytical results on Drinking Water Watch or requesting a spreadsheet with all the information from IEPA.

The potential sources information on pages 2-7 likely have not changed but need reviewed. There could be some new sites. The names or uses of some of the businesses listed may have changed. I have been asked to not remove any of the LUST sites so that they are there for historical documentation. The link below is to the GIS tool where this information came from. You or some of your staff can likely assist Rich with this or think of someone that has been in the community for a long time to help with this.

https://illinois-epa.maps.arcgis.com/apps/webappviewer/index.html?id=4d37a05f5ba441f1b30dab54ccb81fc8

The Protection efforts are basically a few of the objectives. I would include these (copied and pasted).

The last page should not need to be updated unless there are new well sites to be identified. This can be generated with the GIS tool (or copied and pasted).

Plan objectives:

I would include the protection efforts from the fact sheets. The cross connection is now required every 3 years instead of every 2 years. The updating of the Vulnerability assessment information and the ERP (AWIA) could be included with a time frequency for updates to be done. This should only be stated in the plan. IEPA does not want any of the details of

these due to them not being protected from FOIA requests if they have the details. I also recommend the revision of the fact sheets be included.

Action plan:

This will include when and how the objectives will be performed.

The review/revision of the plan is required every 5 years.

Kent Cox Wastewater Training and Technical Assistance Illinois Rural Water Association 309-333-4069 cox@ilrwa.org

Richmond Adams Source Water Protection Specialist Illinois Rural Water Association 217-820-2037 adams@ilrwa.org

TITLE 35: ENVIRONMENTAL PROTECTION SUBTITLE F: PUBLIC WATER SUPPLIES CHAPTER I: POLLUTION CONTROL BOARD PART 604 DESIGN, OPERATION AND MAINTENANCE CRITERIA

SUBPART C: SOURCE WATER PROTECTION PLAN

Section 604.300 Purpose

The purpose of the following requirements is to facilitate protection of source water quality and quantity.

Section 604.305 Source Water Protection Plan Requirement and Contents

Each community water supply that treats surface or groundwater as a primary or emergency supply of water must develop a source water protection plan that contains the following minimum elements:

- a) a vision statement as set forth in Section 604.310;
- b) a source water assessment as set forth in Section 604.315;
- c) the objectives set forth in Section 604.320; and
- d) an action plan as set forth in Section 604.325.

Section 604.310 Vision Statement

The vision statement must include the following:

- a) the community water supply's policy and commitment to protecting source water;
- b) an explanation of the community water supply's resources to protect source water;
- c) an explanation of the barriers to protecting source water; and
- d) the names of the individuals who developed the vision statement.

Section 604.315 Source Water Assessment

- a) The source water assessment must contain the following information:
- 1) statement of the importance of the source water;
- 2) a list of water supplies that obtain water from this community water supply;
- 3) delineation of all sources of water used by the community water supply, including:
- A) for surface water, description of the watershed, map of the watershed, and intake locations;

B) for groundwater, the well identification number, well description, well status and well depth; a description of setback zones, and a description of the aquifer for each well;

4) a report on the quality of the source water for all sources of water delineated in subsection (a)(3), including:

A) when and where samples used to determine the quality of the source water were taken. These samples must be tested by a certified laboratory; and

B) the certified laboratory's results;

5) a report on the quality of the finished water;

6) identification of potential sources of contamination to the source water;

7) analysis of the source water's susceptibility to contamination; and

8) explanation of the community water supply's efforts to protect its source water.

b) Upon request, the Agency will provide technical assistance to a community water supply in conducting the source water assessment.

c) A community water supply may use a Source Water Assessment Program Fact Sheet prepared by the Agency to fulfill the requirements of this Section.

Section 604.320 Source Water Protection Plan Objectives

The source water protection plan must contain a list of the community water supply's objectives for protecting source water. These objectives can include meeting the requirements of any of the Sections in this Subpart, including developing a vision statement or performing a source water assessment. Objectives may also address the specific problems or issues identified in the source water assessment and should consider current and potential future issues.

Section 604.325 Action Plan

In the action plan, the community water supply must identify the actions needed to achieve the community water supply's objectives determined under Section 604.320. The action plan must include the following:

a) descriptions of all projects, programs, and activities developed by the community water supply to meet the objectives listed in Section 604.320;

b) the community water supply's schedule for implementing projects, programs and activities;

c) an identification of the necessary resources to implement the plan; and

d) an identification of the potential problems with and obstacles to implementing the plan.

Section 604.330 Submission

a) A community water supply that first commenced construction after July 26, 2019, must develop and submit a source water protection plan simultaneously with the construction permit application.

b) A community water supply in existence as of July 26, 2019, must develop and submit to the Agency for approval a source water protection plan within the following time frame after July 26, 2019:

1) within 3 years, for a community water supply serving a population greater than 50,000 persons;

2) within 4 years, for a community water supply serving a population of greater than 3,000 but less than or equal to 49,999 persons; or

3) within 5 years, for a community water supply serving a population of less than or equal to 2,999 persons.

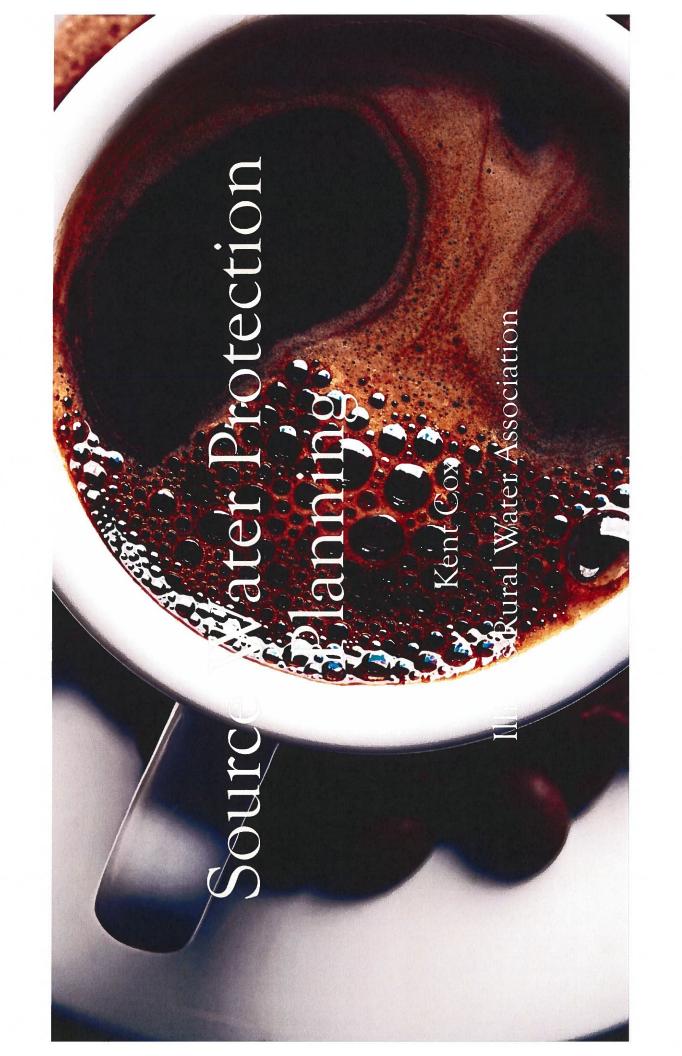
c) An existing community water supply that anticipates using a new source of water for its supply must develop and submit a revised source water protection plan simultaneously with the construction permit application.

Section 604.335 Agency Approval

The Agency, not later than 45 days after the receipt of the source water protection plan, will either approve or disapprove the plan. If the Agency takes no action within the 45 days, the community water supply may deem the plan approved. A community water supply may waive the requirement that the Agency take an action within the 45 days by so advising the Agency in writing.

Section 604.340 Evaluation and Revision

The community water supply must review, and revise as necessary, its source water protection plan no less frequently than every five years. If the community water supply revises its source water protection plan, it must submit the plan to the Agency for approval under Section 604.335.



Purpose of Training Session

01

WHAT IS REQUIRED BY THE REGULATION

02

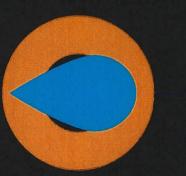
WHAT YOU NEED TO DO TO HAVE AN EFFECTIVE PLAN

03

DEADLINES & FUTURE COMMITMENTS

Source Water Protection Defined

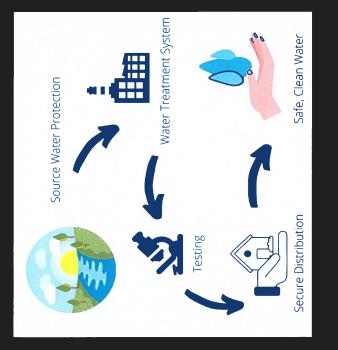
- improving the quality of a water source (surface water or groundwater) Source Water Protection involves maintaining, safeguarding, and/or used as a supply for drinking water \diamond
- evaluate specific activities & management practices that will contribute Source Water Protection programs identify, prioritize, implement, & toward achieving this goal \diamond



	Why Do We Need Source Water Protection Plans?
٢	The Illinois Pollution Control Board says you do!
	(35 Ill. Admin. Code 604.300)
\$	The goal of all water supplies is to "Assure that all persons served by community
	public water supplies receive water which is safe in quality, clean, adequate in quantity of satisfactory mineral character for ordinary domestic consumption."
	(35 Ill. Admin. Code 601.101)
\$	 Need to protect what you have such that your water supply continues take its
	raw water from the best available source that is economically reasonable &
	technically possible.

(35 Ill. Admin. Code 604.200)

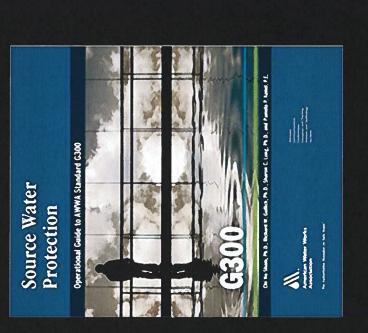
Source Water Protection is Part of a Multi-Barrier Approach



- Best Possible Source
- ♦ Source Water Protection
- ♦ Water Treatment
- ♦ Distribution
- ♦ Monitoring
- ♦ Emergency Response

Where Did the IPCB Rule Come From?

- Patterned after AWWA Standard G300 six elements
- Vision
- ♦ Characterization
- Goals
- ♦ Plan
- ♦ Implementation
- ♦ Evaluation



Who Needs a Source Water Protection Plan?



emergency supply of water must develop a Each community water supply that treats surface or groundwater as a primary or Source Water Protection Plan (35 Ill. Admin. Code 604.305)

Source Water Protection Plan Minimum Elements

- Vision Statement
- Source Water Assessment
- Objectives
- Action Plan

(35 Ill. Admin. Code 604.305)

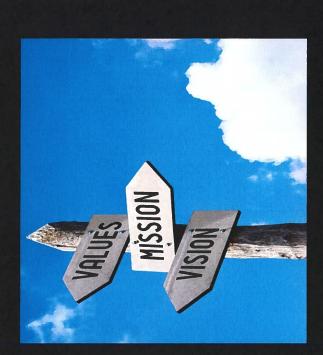




Vision Statement

- The community water supply's policy & commitment to protecting source water
- resources & barriers to protecting source water Explanation of the community water supply
- Names of the individuals who developed the vision statement

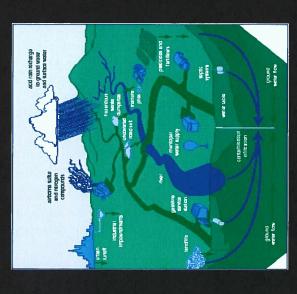
(35 Ill. Admin. Code 604.310)



Vision Statement Example

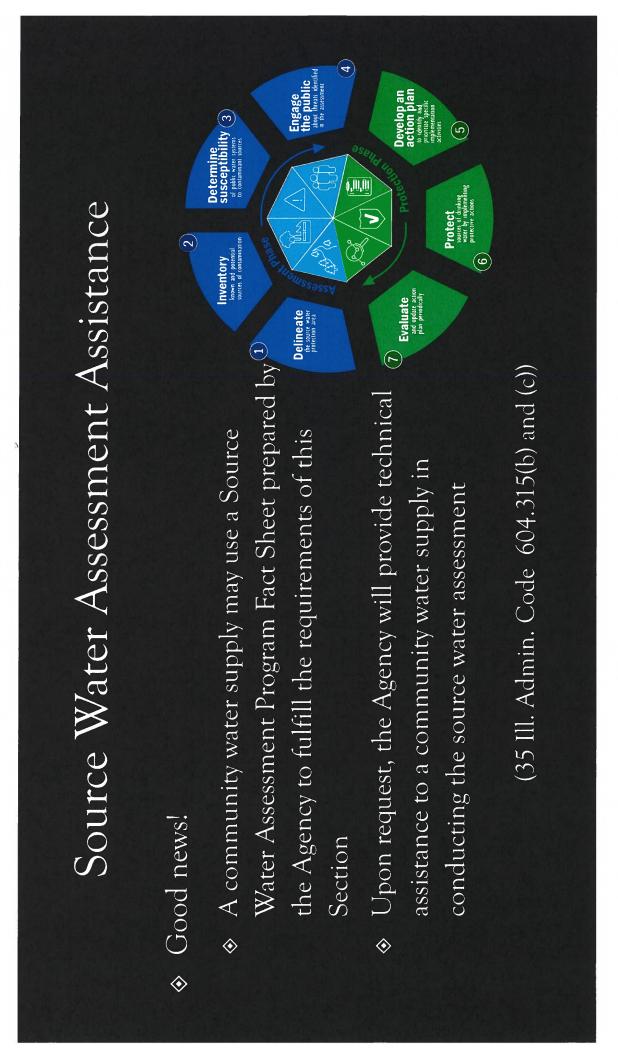
- ♦ The Source Water Protection Plan for Groton, CT contained both a Vision Statement and Mission Statement
- ♦ Vision: To achieve long-term preservation of safe & sustainable drinking water supplies through proactive watershed protection in the Groton Utilities public water supply watershed
- development & public health protection; and (3) Develop a plan established Mission: (1) To develop innovative & comprehensive approaches to protect the purity of drinking water through land & water management; (2) To strengthen & expand partnerships to balance the need for economic through the will of the individual communities \diamond





- ♦ Statement of the importance of source water
- List of supplies that obtain water from this supply
- ♦ Delineation
- Report on the quality of source water & finished water
- ♦ ID of potential contamination sources
- Susceptibility analysis
- Explanation of efforts to protect source water

(35 Ill. Admin. Code 604.315(a))



Update Illinois EPA Information

- Develop a better Source Water Assessment \diamond
- ♦ Update delineations of wellhead protection areas & watershed boundaries (new wells/intakes not included in current Assessments)
- Update/validate potential sources, routes & problem sites identified in Illinois EPA information \diamond
- Evaluate land use within watershed or wellhead protection areas \diamond
- Evaluate how potential contaminants of concern relate to monitoring data collected by the water system \diamond

(35 Ill. Admin. Code 604.320) These objectives can include meeting the requirements of any of the Sections source water assessment & should consider current & potential future issues Objectives may also address the specific problems or issues identified in the The Source Water Protection Plan must contain a list of the community in this Subpart, including developing a vision statement or performing a Source Water Protection Plan Objectives water supply's objectives for protecting source water source water assessment \diamond

	Get Stakeho	Get Stakeholder Involvement	ent
	NOTIFICATION	PARTICIPATION	ENGAGEMENT
GOOD	Consumer Confidence Report	Selective or Invitational	Advisory Role
BETTER	Newsletter / Newspaper	Solicit Interested Parties	Actively Solicit Input
BEST	Social Media	Open Meetings	Build / Reach Consensus

Define Stakeholder Roles

- ♦ Define each entity's area of responsibility/authority in relation to the Source Water Protection Plan vision
- ♦ For example, are particular stakeholders capable of administering land use controls or regulating potential sources of contamination

Developing Plan Objectives

- ♦ Establish defensible protection areas
- ♦ Inventory, evaluate, & revise existing source water protection efforts
- ♦ Determine correct mixture of voluntary & regulatory protection programs
- Maintain stakeholder involvement & define responsibilities
- Ensure objectives can be measured/evaluated \diamond
- ♦ Document & monitor progress

Objectives Example

- The Source Water Protection Plan for the Schuylkill River incorporates the following seven major objectives (PWD 2006):
- 1. Establish the Schuylkill Action Network as a permanent watershedwide organization charged with identifying problems & prioritizing projects & funding sources to bring about real improvement in the water quality throughout the Schuylkill River watershed
- protection, & education projects in the Schuylkill River watershed 2. Create a long-term, sustainable fund to support restoration,

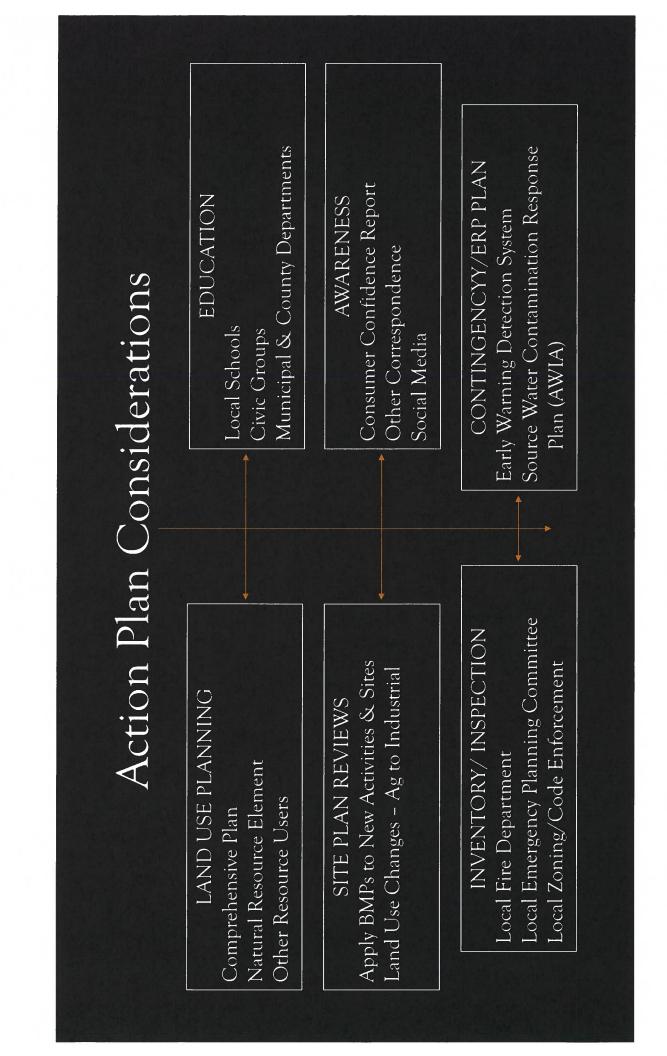
Objectives Example Continued

- 3. Increase awareness of the Schuylkill River watershed's regional importance as a drinking water source
- 4. Initiate changes in policies & decision-making that balance & integrate the priorities of both the Safe Drinking Water Act & Clean Water Act
- 5. Establish an Early Warning System as a regional information sharing resource & promote its capabilities for water quality monitoring & improving emergency communications
- 6. Reduce point source impacts to water quality
- 7. Reduce non-point source impacts to water quality

Action Plan

- ♦ Identify the actions needed to achieve the community water supply's objectives
- Must include the following:
- ♦ Descriptions of all projects, programs, & activities developed to meet the objectives
- Schedule for implementation & identify necessary resources \diamond
- Potential problems & obstacles in implementing the plan \diamond

(35 Ill. Admin. Code 604.325)



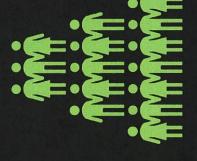
Sidebar on Contingency Plans/ERP/EOP ♦ Include a certification that you have a current ERP <u>Illinois</u> EPA cannot protect this information from FOIA with your Source Water Protection Plan and indicate that it can be made available to the Agency at any time for review/comment ♦ The Illinois EPA does not want your ERP

Plan Does Not Equal Implementation!

- ♦ Your Source Water Protection Plan describes what the stakeholders are going to do
- consumers what stakeholders have done & are Source Water Protection Plan will tell your Implementation of the action plan of your doing

Source Water Protection Plan Deadlines

- Community water supplies with:
- \Rightarrow Population > 50,000 = submit by July 26, 2022
- \bigcirc Population > 3,000 \bigotimes < than 49,999 = submit by July 26, 2023
- \diamond Population < 2,999 = submit by July 26, 2024



Population = population served in your system + population of your satellites (35 Ill. Admin. Code 604.330)

Future Commitments

- ♦ Plans must be updated & submitted with construction permit applications for new wells or intakes
- Plans must be reviewed every 5 years & re-submitted if there are changes \diamond
- Agency has 45-day review period to approve or deny adequacy

(35 Ill. Admin. Code 604.335 & 604.340)

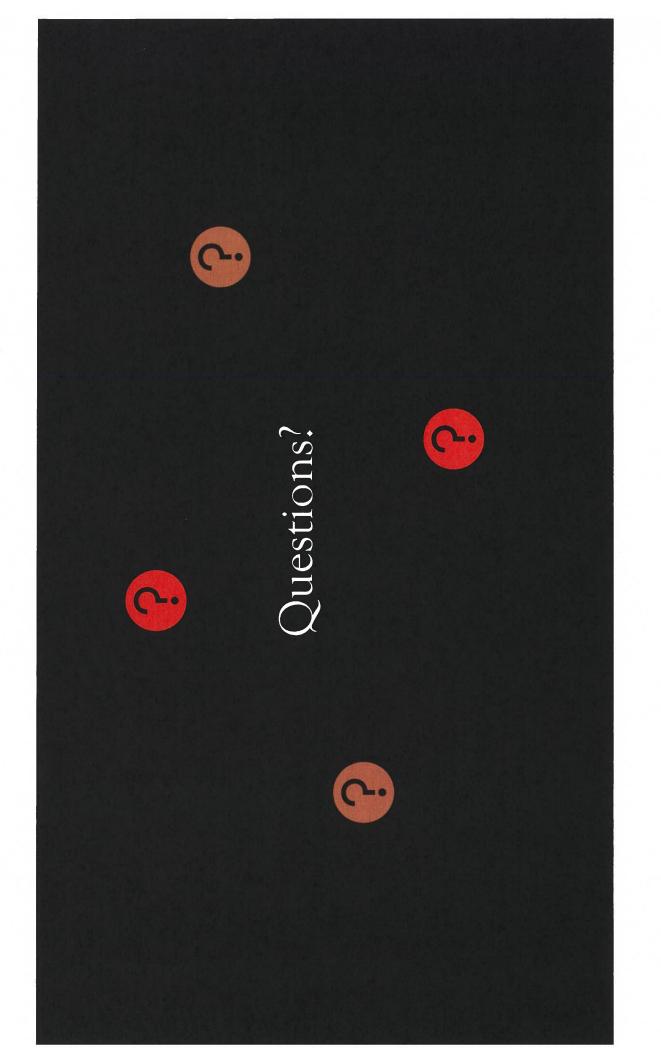
Source Water Protection Plan - A Living Document

- ♦ Maintain a steering committee & meet regularly to review, evaluate, & update plan
- ♦ Include provisions for review & revisions
- ♦ It may be necessary to revise the vision of the plan as well as other key elements
- ♦ Measuring accomplishments & completing projects is important & may result in updating the action plan
- Identifying obstacles & developing additional objectives will evolve over time \diamond

How Will I Get This Plan Done?

- ♦ Use available resources
- ♦ Reach out to the IRWA Source Water Protection Technician
- ♦ Access the AWWA G300 or other available templates that will lead you in the process
- Contact industry counterparts that have already completed a successful Plan \diamond
- Attend future training & workshops that are anticipated as deadlines loom \diamond

Bite this off in small pieces-you have time-but don't procrastinate!





Certificate of Community Partnership

presented to

Beecher, IL

in recognition of efforts to help reduce the negative health impacts of air emissions By the U.S. Environmental Protection Agency's Green Power Partnership through the use of green power.

Energy Supply and Industry Branch, Climate Protection Partnerships Division Office of Air and Radiation, U.S. EPA Matt Clouse, Branch Chief