

MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, January 6, 2023

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, January 9th, 2023 at 7:00 p.m.*

A G E N D A

I. PLEDGE TO THE FLAG

II. ROLL CALL

III. APPROVAL OF MINUTES

IV. RECOGNITION OF AUDIENCE

V. VILLAGE CLERK REPORT

VI. REPORTS OF VILLAGE COMMISSIONS

1. BEAUTIFICATION COMMISSION - Matt Conner

2. FOURTH OF JULY COMMISSION – Todd Kraus

- a. CONSIDER A MOTION AUTHORIZING THE WAIVING OF A FORMAL BID PROCESS FOR THE PURCHASE OF A RAFFLE CAR AS LONG AS SEALED PROPOSALS ARE SOUGHT FROM DIFFERENT DEALERS AND OPENED AT THE SAME TIME. This will allow the Fourth of July Commission car raffle committee to pick

which type of vehicle they wish to raffle off for 2023 and is the same process used last year. This process is required because it is so difficult to obtain a bid on a specific make and model at one time due to inventory issues. This hybrid process actually produces more bids. Bid results will then be provided to the Commission for a recommendation by electronic mail or at a meeting and then will be sent to the Village Board agenda sometime in March. The vehicle will then be delivered for the raffle process to begin. Bids are going to be sought at or below \$30,000 which is the budget amount for the car. Dealers can also submit more than one bid allowing for more bids to be obtained. New and used inventory will also be considered, but new is preferred.

3. YOUTH COMMISSION - Ben Juzeszyn

4. HISTORIC PRESERVATION COMMISSION – Jonathan Kypuros

VII. VILLAGE PRESIDENT REPORT

1. CONSIDER REFERRAL OF INTERGOVERNMENTAL AGREEMENT WITH THE FIRE DISTRICT FOR INSPECTIONS AND PLAN REVIEWS TO THE PUBLIC SAFETY COMMITTEE FOR REVIEW AND DISCUSSION WITH THE DISTRICT. The agreement is enclosed. The Village President will explain this referral in her report.

VIII. COMMITTEE REPORTS

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

1. CONSIDER A MOTION APPROVING THE TREASURER'S REPORT

2. VARIANCE REPORTS for the previous month are enclosed for your review.

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

4. CONSIDER AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2023, OF THE VILLAGE FOR THE PURPOSE OF BUILDING AND EQUIPPING A PUBLIC SAFETY FACILITY FOR THE BEECHER POLICE DEPARTMENT AND THE PAYMENT OF THE EXPENSES INCIDENT THERETO, PROVIDING FOR THE LEVY AND COLLECTION OF A DIRECT ANNUAL TAX SUFFICIENT FOR THE PAYMENT OF THE PRINCIPAL AND INTEREST OF SAID BONDS, AND AUTHORIZING THE SALE OF SAID BONDS TO THE PURCHASER THEREOF. The ordinance will be presented at the meeting by the placement agent and the entire

bond process will be explained at that time.

5. COMMITTEE TO HOLD A WORKSHOP ON THE FIVE YEAR PLAN AND THE REQUEST TO REVIEW SATURDAY OR EXTENDED OFFICE HOURS AT THE VILLAGE HALL immediately following the regular Board meeting. All are invited to stay and participate.

6. PERSONNEL MANUAL HAS BEEN REVIEWED BY LABOR COUNSEL and a second draft will be presented to the Committee for review very soon.

7. BUDGET PROCESS SET TO BEGIN. We would like to follow the same process we have used in the past which will begin with the a Finance Committee budget workshop on Saturday, February 25th beginning at 7am here at the Village Hall. All are invited to attend this workshop.

8. CONSIDER A MOTION TO HOLD A PUBLIC HEARING ON THE PROPOSED BUDGET FOR 7PM ON MONDAY, APRIL 24TH.

9. CONSIDER RELOCATION AND NEW TIME FOR VILLAGE BOARD MEETING ON MONDAY, MARCH 27TH TO BE AT THE PUBLIC WORKS GARAGE, 30200 CARDINAL CREEK BLVD, AT 6:00 P.M. Only items which need to be voted upon will be handled at this special meeting followed by work on the budget.

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

1. CONSIDER A MOTION APPROVING THE PURCHASE OF LIGHT FIXTURES AND POLES FOR THE PATH IN FIREMEN'S PARK USING ARPA FUNDS IN THE AMOUNT OF \$27,322.00 FROM LIGHTMART. Please see the enclosed proposals for the purchase of these items.

2. CONSIDER A MOTION AUTHORIZING THE PURCHASE OF THREE PICNIC TABLES, EIGHT PARK BENCHES AND TWO GARBAGE RECEPTACLES FOR FIREMEN'S PARK FROM KIRBYBUILT IN THE AMOUNT OF \$8,781.95. Please see the enclosed proposal for the purchase of these items.

3. PEDESTRIAN BRIDGE REPLACEMENT UPDATE. The Supt. met with the Chair and they believe the best course of action for this bridge is to replace the steel plates with TREX decking and aluminum side rails mounted to the beams. This can be done within the budget provided.

4. PUBLIC SAFETY FACILITY UPDATE. The architect and the engineer met on December 21st to gameplan the design of the building with a May or June completion date. The decision will be made then by all of us as to when to go to bid on the project and several factors weigh into that decision. The architect then met with the Chief and several officers to fine tune the floor plan and a new draft of that plan will be provided to the Board once we receive it. Much attention was placed on how to properly design a facility to safely process and bond out an arrestee.

5. PROJECT PICKLE UPDATE. The Supt. met with HCA Sports Flooring and they recommended a new coat of asphalt be put on before they apply their product. The Administrator and School Supt. met and verbally agreed to the contents of an IGA (outline enclosed) and the Village Attorney is drafting it for adoption by both parties later this month.

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

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

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

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

2. E.M.A. MONTHLY REPORT is enclosed for your review.

3. CODE ENFORCEMENT MONTHLY REPORT is enclosed for your review.

4. RESULTS OF “HOLIDAY WITH HEROES” PROJECT

5. RESULTS OF NEW SNOW PARKING ORDINANCE ENFORCEMENT

6. STATUS OF PART-TIME OFFICERS

7. CONSIDER A MOTION AUTHORIZING THE PURCHASE OF A 2021 FORD EXPLORER HAVING 22,754 MILES AND A 150,000 MILE WARRANTY FROM D’ORAZIO FORD OF WILMINGTON, IL. We were researching the price of a used car for the proposed budget to replace the Chief’s current vehicle (a 2011 Chevy Traverse) when we were offered the vehicle shown in the enclosed packet by this Ford Dealer for \$25,000. It is not a police package but we do not need the larger engine for the Chief’s car. This 4WD SUV should last for about 6-8 years in the role of chief’s car and solves our problem in this tight vehicle market. We would use funds remaining in the Police CESFA for this purchase and re-align our annual payments back into the fund moving forward. The 2011 Traverse will be sold by silent bid and those funds placed back into the CESFA. We were looking at spending around \$40,000 later this year for about the same vehicle we have here. We will be running a CARFAX report on this VIN and will have it for the meeting.

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

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

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

3. SEWER DEPARTMENT MONTHLY REPORT is enclosed for your review.
4. WATER BILLING REGISTER for the months of November and December is enclosed for your review. We are happy to report that our billed to pump ratio was over 75% during this period compared to 70% for the same period last year and the 10 year average of 64%.
5. CONSIDER PAYMENT IN THE AMOUNT OF \$27,844.96 TO BRANDT EXCAVATING AS FINAL PAYMENT ON THE LEAD LINE REMOVAL PROGRAM SUBJECT TO RECEIPT OF FUNDS BY THE IEPA LOAN PROGRAM. The invoice and recommendation for payment is enclosed.
6. COUNTY ADVISES VILLAGE THAT INDIANA AVENUE WILL BE RESURFACED FROM DIXIE TO ROUTE #50 IN 2023. Please see the enclosed letter. The village may be on the hook for some ADA requirement as part of this project and the Supt. will explain this.
7. CMAP RELEASES A REPORT ON THE BEECHER URBAN FOREST. CMAP released a report of each municipality in the Chicago area and Beecher's chapter is enclosed. Using infrared imaging CMAP has been able to identify the correlation between surface temperature and tree canopy. Our situation has gotten worse due to the loss of many trees due the emerald ash borer. This data is being used to secure federal grant funding for urban re-forestation which may be forthcoming.

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

No report

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
DECEMBER 12, 2022 -- 7:00 P.M.**

All present joined in the Pledge to the Flag.

President Meyer called the meeting to order.

ROLL CALL

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

ABSENT: None.

STAFF PRESENT: Clerk Janett McCawley, Administrator Robert Barber, Public Works Superintendent Matt Conner, Treasurer Donna Rooney, Chief Terry Lemming and EMA Director Bob Heim. Officer Jeff Young and other Beecher Police officers were present at the beginning of the meeting to attend Officer Young's certificate presentation.

GUESTS: Jennifer Young, Frank Cochrane, Sr., Frank Cochrane, Jr., Erik Gardner and George Schuitema.

President Meyer asked for consideration of the minutes of the November 28, 2022 Board meeting. Trustee Tieri made a motion to approve the minutes as written. Trustee Gianotti seconded.

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

NAYS: (0) None.

ABSTAIN: (1) Trustee Stacey.

Motion carried.

RECOGNITION OF AUDIENCE

Chief Lemming honored part-time police officer Jeff Young for 30 years of service to the Village of Beecher with a certificate and thanked him for his long service.

Frank Cochrane, Sr. and Frank Cochrane, Jr. explained that they are opening a business in town and running into some differences of opinion as to what the Fire Inspector is requiring. They purchased 516 Hodges Street and are going to use the building for computer equipment for cryptocurrency mining. They only will be using 5% of the building at this point and will not be open to the public. They showed the Board the type of equipment they will be putting in the building. They upgraded to 800 amp electric service on 3-phase electric to plan for future expansion of the business and haven't done any other work inside the building. Frank Cochrane, Jr. explained how the equipment will work. They only plan to have 5-10 machines to start which would only require 150 amps. They met with Fire Inspector in June and he told them he wouldn't need to do much to comply with the Fire District but the inspector has changed what he is requiring over the last few

months. They always planned to put in a fire alarm. The inspector is classifying the business as a data center, but they said that is not the intent of this business. It was unknown how many computers there needs to be to designate it as a data center and the Fire Inspector has not provided documentation on how to answer that question. There have been many discussions between the business owner and Fire Inspector and they claim the inspector is asking for things to be done he has not proved is in the code and keeps changing the requirements. Also, some of the requirements he is asking for would exceed the value of what they paid for the property.

President Meyer attended a meeting between the business owners and the Fire District the previous week to learn about the problem. She is concerned with changing requirements from the Fire District and asked for input from the Board. Trustee Kypuros questioned if this business needs to be licensed. In June the Fire Inspector only requested a fire alarm and is now requesting a two-hour fire wall and fire suppression system. The Intergovernmental Agreement (IGA) was for the 2015 fire code but a later edition was being requested by the Fire Inspector. President Meyer felt the Village may need to go back to the IGA and clean up some things. Trustee Kypuros requested that termination of the Intergovernmental Agreement be placed on the Board agenda for the first meeting in January. Another meeting will be held with the Fire Chief and Fire Inspector on Wednesday to discuss this further. Interpretation of what qualifies as a data center is main issue. The Village will be in touch with the owners about this issue.

CLERK'S REPORT

1) A report was provided of income received in November, 2022. 2) Clerk McCawley reported that dog tags are now on sale for \$10 each and can be purchased in person at the Village Hall or on-line through the EPay system. The deadline is March 15, 2023.

REPORTS OF VILLAGE COMMISSIONS

There was no report for Beautification Commission.

Trustee Gianotti provided a list of the planned improvements to be made in Firemen's Park by the 4th of July Commission in the coming year.

Trustee Kraus made a motion approving a three-year contract for a fireworks display with Pyrotecnico in the amounts of \$35,000 in 2023 and 2024, and \$38,500 in 2025. The Commission voted unanimously to recommend approval of the contract. A copy of the contract was provided in the packet for review. Trustee Tieri seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Juzeszyn provided a Youth Commission report. BYC provided candy donations and volunteer labor for the Lions Club Breakfast with Santa. Their next meeting is December 20th.

Clerk McCawley reported that the next meeting of the Historic Preservation Commission will be held on Wednesday, January 18th.

VILLAGE PRESIDENT REPORT

President Meyer met with the County and Eastern Will County mayors to discuss east-west truck traffic movements through the County. A map of proposed east-west truck routes from the County was provided for review but it was learned at the meeting that Crete-Monee Road was selected as the preferred route by the County and that an environmental study may soon begin. There were many concerns regarding this proposed route including how trucks will move through Monee and how they will get over to IL-394. There was also much discussion about traffic issues along the state line.

President Meyer reminded the Board that there will be no meeting on December 26th and that the next regular Village Board meeting will be on Monday, January 9th.

President Meyer announced the resignations of Hebah Arroyo from the Youth Commission, and Nelson Collins, Barb Hodgett, Margie Cook and Debbie Falaschetti from the 4th of July Commission. The Village is accepting applications for anyone interested in becoming part of either commission.

President Meyer appointed Todd Kraus and Tom Johnson as the at-large representatives to the newly-created Police Commission. Their terms would run until April 30, 2023. Trustee Kypuros made a motion to approve President Meyer's appointments. Trustee Tieri seconded the motion.

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

NAYS: (0) None.

Motion carried.

A. FINANCE AND ADMINISTRATION COMMITTEE

Trustee Kypuros made a motion to approve the Treasurer's report of financial activity in the prior month. Treasurer Rooney was present and provided a report. Trustee Juzeszyn seconded.

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

NAYS: (0) None.

Motion carried.

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

Trustee Kypuros read aloud bills added to the list since Friday. Trustee Kypuros made a motion to approve payment of the list of bills in the amount of \$509,883.87 and payrolls for the previous month. Trustee Juzeszyn seconded the motion.

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

NAYS: (0) None.

Motion carried.

The five-year financial plan first draft is complete and will be presented to the Committee for review and amendment before going to the full Board on January 9th.

A bond sale update was provided. First Midstate is presenting our bond offering to approximately 300 potential bond purchases in hopes that a private placement can be recommended to the Village Board. We should be able to get a rate below 5.9%. The bond will most likely be sold at the January 9th meeting by adopting an ordinance accepting the private placement recommendation. Bond Counsel will be present at that meeting to walk through the process of adopting the necessary ordinances. By the end of January the funds will be placed in escrow and ready for use on the project. The two local banks will be offered bond placement.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

A public safety facility update was provided by Trustee Gianotti. A coordination meeting between the architect and engineer will occur before the first of the year. Survey work won't be done until after the first of the year. Meeting will be held on December 21st to go over floorplan layout.

Trustee Gianotti provided a "project pickle" (pickle ball courts) update. Trustee Kraus reported that the school had a facilities meeting and School Board liked the project and plans to approve it. The location is at the existing tennis courts at the high school. An IGA with the school needs to be drafted for the project. Administrator Barber recommended to talk to company who puts these courts together to determine how long the court should last and determine on-going maintenance costs since Village plans to perpetually maintain the courts.

A park improvement plan update was provided. Trustee Gianotti and Superintendent Conner marked out light poles in Firemen's Park, and are awaiting prices. Moving backstops in Welton Stedt Park to Firemen's Park was discussed. The Superintendent will have a company provide a proposal for moving the backstops. A meeting will also be set up regarding playground equipment.

There was nothing new to report on a HVAC grant for the food stand.

C. PLANNING, BUILDING AND ZONING COMMITTEE

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

D. PUBLIC SAFETY COMMITTEE

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

Chief Lemming reported that the new squad car came in today and graphics have been put on. Equipment will be installed this week. Old squad will be given to EMA.

The new snow season parking ban is now in effect. No parking is allowed for 24 hours after a snowfall of 2" or more. Chief Lemming said warnings will be issued the first time, and tickets the second time. It was discussed to have Code Enforcement provide a list of license plates given warnings the first time to be referenced the second snowfall, so residents who never received warnings aren't issued tickets.

EMA Director Heim provided an update on the Holiday with Heroes program. He contacted 12 families through the school and eight families responded, 21 children. Over \$1,700 was made at the Dunkin' fundraiser. Letters were also sent out to businesses that are still sending in donations. Volunteers are out shopping for the families. Families are to be given gifts this Saturday at the Fire Station.

It was reported that Santa will be riding the streets of town on Christmas Eve in a fire engine.

Trustee Tieri requested an Executive Session be held at the end of the meeting to discuss the resignation of a part-time Police officer.

E. PUBLIC WORKS COMMITTEE

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

Trustee Kraus made a motion to approve a payment in the amount of \$201,956.88 to Brandt Excavating as partial payment on the lead service line replacement program contingent on receipt of IEPA funds. Trustee Kypuros seconded.

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

NAYS: (0) None.

Motion carried.

The Village leaf collection program has ended for the year. The Public Works Department has received a donation of a leaf machine from the Village of Thornton. The machine needs work and will act as a backup machine.

A Penfield Street STP update was provided. The Will County Governmental League Transportation Committee approved an additional \$570,542 in federal funds for the Penfield Street project which reduced our local match from \$1,757,622 to \$1,187,080.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

Trustee Juzeszyn provided a report on the Will County Center for Economic Development meeting he attended. A 2022 Annual Report book was provided to the Board members for review. Trustee Juzeszyn thanked Administrator Barber for driving to the meeting.

G. OLD BUSINESS

Trustee Kraus asked about extending Village Hall hours as he previously asked. This was referred to committee. Staff will provide the committee a recommendation for discussion.

Clerk McCawley thanked Public Works for replacing the stairs at the caboose by the Depot.

I. NEW BUSINESS

Chief Lemming thanked Public Works for quickly installing “slow, children playing” signs with the spinner on top, in response to a speeding complaint discussed at previous meeting.

Superintendent Conner noted that a fire hydrant repair needed to be done when an unmarked ComEd line was hit. He is working on resolving this with ComEd, who is claiming lights are not theirs.

President Meyer commented on Juan Hernandez’s purchase of the building south of the Amvets Hall. He is opening a karate studio and community center. Mr. Hernandez plans to have a room for senior events, a room for children with autism and other underserved members of the community. President Meyer stated that Mr. Hernandez is doing great work on the building and services to be provided, all done by donations and to be free to the public.

There being no further business to discuss in regular session, Trustee Tieri made a motion to adjourn into Executive Session at 8:33 p.m. to discuss the resignation of a part-time Police officer. Trustee Kraus seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Tieri made a motion to return to regular session at 9:14 p.m. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 9:14 p.m.

Respectfully submitted by:

Janett McCawley
Village Clerk

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. 1304

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN
INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF
BEECHER AND THE BEECHER FIRE PROTECTION DISTRICT FOR
ENFORCEMENT OF THE BUILDING AND FIRE PREVENTION CODES**

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

WHEREAS, the Village and the Beecher Fire Protection District (the Fire District") have had a long term working relationship for the benefit of the residents of the Village and the Village and Fire District seek to coordinate and share the enforcement of the Building and Fire Prevention Codes; and

WHEREAS, the Village have been advised that it is in their best interests to enter into an intergovernmental agreement with the Fire District, which is a public agency pursuant to 5 ILCS 220/2, to coordinate and share the enforcement of the Building and Fire Prevention Codes; and

WHEREAS, the Village having reviewed the Illinois Compiled Statutes, as amended from time to time, the proposed Intergovernmental Agreement, now concur that it is advisable, necessary, and in the best interests of the residents of the Village of Beecher to authorize the President and Clerk to execute an Intergovernmental Agreement with the Fire District to coordinate and share the enforcement of the Building and Fire Prevention Codes.

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

SECTION ONE: That the Village Board of the Village of Beecher, Will County, Illinois, does hereby approve the document entitled "**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BEECHER AND THE BEECHER FIRE PROTECTION DISTRICT REGARDING THE ENFORCEMENT OF BUILDING AND FIRE PREVENTION CODES**" by and between the Village of Beecher and the Beecher Fire Protection District, a true, correct and complete copy of which is marked as *Exhibit A*, attached hereto, and incorporated by reference as if fully set forth herein, and the Village Board does hereby further authorize the Village President and the Village Clerk to execute *Exhibit A* on behalf of the Village of Beecher and to perform any other action as may be necessary or convenient to effectuate this Ordinance.

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

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

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

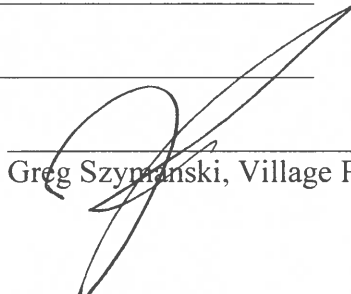
PASSED and **APPROVED** this 25th day of May, 2018.

Yeas: 6

Nays: 0

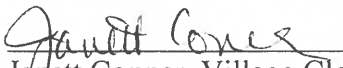
Abstain: 0

Present: 0



Greg Szymanski, Village President

ATTEST:



Jarrett Conner, Village Clerk

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF BEECHER AND
THE BEECHER FIRE PROTECTION DISTRICT
REGARDING THE ENFORCEMENT OF BUILDING AND
FIRE PREVENTION CODES**

This Intergovernmental Agreement is made and entered on the last date set forth next to the signatures of the Village of Beecher, Illinois (the "Village") and the Beecher Fire Protection District (the "Fire District") (collectively the "Parties"), that have approved this Agreement in the manner provided by law.

RECITALS

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government "to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance"; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/3, provides that any power or powers, privileges, functions, or authority exercised or which may be exercised by a public agency may be exercised, combined, transferred and enjoyed jointly with any other public agency of the State except where specifically and expressly prohibited by law; and

WHEREAS, the Parties are both public agencies as defined by state statute; and

WHEREAS, the Village of Beecher and the Beecher Fire Protection District both possess the power to establish regulations regarding fire protection and fire safety within their respective boundaries; and

WHEREAS, the governing bodies of both the Village and the Fire District desire to coordinate their enforcement of the legally adopted Building and Fire Prevention Codes to the greatest extent possible; and

WHEREAS, the Village is desirous of sharing its powers of Code enforcement with the Fire District.

COVENANTS

NOW, THEREFORE BE IT AGREED between the Village of Beecher and the Beecher Fire Protection District, as follows:

SECTION ONE:

A. The Fire District agrees to make inspections of existing commercial, institutional, industrial and multi-family buildings having common interior areas and/or three or more dwelling units as requested by the Village to enforce the provisions of the Village's Fire Prevention Code and those portions of the Village's Building Code relating to fire safety and/or

life safety, and any and all amendments or revisions hereto, within the common boundaries of the Village and the District.

B. The District shall, upon the request of the Village, perform such inspection services and provide all equipment that may be necessary for the performance of such inspections and the proper enforcement of the Village's Fire Prevention Code and those portions of the Village's Building Code relating to fire safety and/or life safety, within the common boundaries of the District and the Village.

C. The Village shall make available to the District all available plans, specifications and such other data and information in the possession of the Village as may be necessary for the performance of the District's inspection services under this Agreement.

D. The Village shall make reasonable arrangements with the District to assist the District in the performance of the inspection services provided for herein.

E. The number of inspections required at any time, the inspection assignment and the shifts to be worked shall be determined by the District. No person performing inspection or other services hereunder at the direction of the District shall be deemed to be an employee of the Village as a result of the performance of such services.

F. All inspections by the District provided for in this Agreement shall only be performed to the extent the District is able to do so and has the necessary resources.

SECTION TWO: The Village and Fire District shall coordinate their enforcement activities as they relate to matters concerning the construction, alteration, addition, repair, removal, demolition, use, location, occupancy and maintenance of all buildings and structures within the Village and shall apply these efforts to existing or proposed buildings and structures.

SECTION THREE: It shall be the responsibility of the Village to issue building permits, collect fees pertaining to building construction, issue stop work orders, post structures, maintain inspection reports and issue certificates of use and occupancy. Any legal fees connected with the enforcement of the Building Code shall be assumed by the Village.

SECTION FOUR: The Village shall be responsible for the administration and enforcement of the International Building Code 2015 as amended, and further be responsible for providing the Fire District with one copy of all approved building plans of all non-residential buildings.

SECTION FIVE: The Fire District will assist with the administration and enforcement of the International Fire Code 2015 as amended. Any legal fees connected with the enforcement of the Fire Prevention Code shall be assumed by the Village.

SECTION SIX: The Fire District agrees to provide written comments for the plan review within seven (7) days of receipt of the original plans from the Village and inspection

services for the Village for the Sections of the International Building Code 2015 pertaining to the following:

1. Fire Department Access
2. Special Hazards
3. Flammable and Combustible Liquids
4. Fire Protection Systems
5. Means of Egress

SECTION SEVEN: The Village shall not issue a final Certificate of Occupancy until it receives a final inspection report from the Fire District, which shall be forwarded to the Village within 48 hours of the request for final inspection. All violations of the approved plans and permit shall be noted and it shall be the responsibility of the Village to notify the holder of the permit of any discrepancies.

SECTION EIGHT: The Village and Fire District agree that any dispute regarding this agreement (not specific Code issues) which has not been resolved by staff, shall be resolved by a meeting between the Village President and the President of the Fire District at a mutually agreed-to time and location.

SECTION NINE: Changes in the International Building Code 2015 as amended or the International Fire Code 2015 as amended, as they relate to this Agreement, shall only be made with the concurrence of the other party and legally adopted by an amending ordinance.

SECTION TEN: The Village Administrator or designee shall be responsible for administering and enforcing this agreement.

SECTION ELEVEN: The Fire District shall identify its Code Official and designee who is responsible for administering this agreement.

SECTION TWELVE: The Inspection Form to be utilized by the Fire District for annual inspections is hereby attached as Exhibit B. Any additional or updated forms used by the District for its annual inspection s shall be provided to the Village for review prior to use.

SECTION THIRTEEN: This intergovernmental agreement may be terminated by either party hereto by the giving of thirty (30) days written notice to the governing body of the respective local government unit. This Agreement shall be in full force and effect after its passage by the Village Board of Trustees and by the Fire District Board of Trustees and the affixing of the signatures of the appropriate officials of those parties to this agreement.

SECTION FOURTEEN: To the extent permitted by law, the District agrees to hold harmless, indemnify and defend the Village from any and all claims, demands, liabilities, and suits in law or equity that may arise from or out of the District's performance of this Agreement. The Village agrees to hold harmless, indemnify and defend the District from any and all claims, demands, liabilities and suits in law or in equity that may arise from or out of the Village's performance of this Agreement. Nothing in this paragraph shall be deemed a waiver by either

party of its right to claim or assert statutory and common law immunities as to third parties. The indemnification provisions herein shall extend to the parties and their officers, employees and agents.

SECTION FIFTEEN: This Agreement shall be binding upon and inure the benefit of any successor governmental legal entity that may assume and perform the duties of either party hereto. Notwithstanding the foregoing, this Agreement shall not be assigned by either party hereto without the prior written consent of the other party to this Agreement.

SECTION SIXTEEN: The invalidity of any provision of this Agreement shall not impair the validity of any other provisions. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, provisions severed or modified by the court shall not affect the validity of enforceability of the remaining provisions hereof.

SECTION SEVENTEEN: This Agreement sets forth the entire understanding of the parties, and may only be amended, modified or terminated by a written instrument signed by the parties.

SECTION EIGHTEEN: This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

SECTION NINETEEN: All notices hereunder shall be in writing and must be served with personally or registered or certified mail to:

- a. Village at: Village of Beecher
625 Dixie Highway
Beecher, IL 60401
Attention: Village Administrator
- b. District at: Beecher Fire Protection District
711 Penfield St.
Beecher, IL 60401
Attention: Fire Chief
- c. To such other person or place which either party hereto by its prior written notice shall designate for notice to it from the other party hereto.

SECTION TWENTY: This Agreement is executed in multiple counterparts, each of which shall be deemed to be and shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties, pursuant to proper and necessary authorization, have executed this Agreement on the dates shown below.

APPROVED:

Village of Beecher

By:


Village President

Attest:


Village Clerk

Dated:

3-25-19

APPROVED:

Beecher Fire Protection District

By:

President, Board of Trustees

Attest:

Secretary, Board of Trustees

Dated:

EXHIBIT "B"

Inspection Form



Beecher Fire Protection District

711 Penfield Street P.O. Box 759 Beecher, IL 60401
708.946.6585 ~ Fax 708.946.3723



Name of Occupancy	Date	Occupancy ID#
Address	Phone#	
Affiliated Person	Phone#	

1.OUTSIDE			Arrangement	2.8	EXTENSION CORDS			8. SPRINKLER SYSTEM		
FD CONNECTION			FIRE WALLS		Condition	4.8		Test Certificate	8.1	
Accessible	1.1		Condition	2.9	Improper Use	4.9		Valves Acces/Oper.	8.2	
Swivels Working	1.2		Penetration	2.10	EMERGENCY LIGHTS			Labeled	8.4	
Caps & Plugs	1.3		STORAGE	2.11	Coverage	4.10		Spare Heads	8.4	
PARKING			Condition	2.12	Install	4.11		Wrench	8.6	
Fire Lane Access	1.4		Height	2.13	Not Working	4.12		Room Condition	8.7	
EXITWAYS			Housekeeping	2.14	EXIT SIGNS			FIRE PUMP		
Clear	1.5		CEILING		Install	4.13		Test Certificate	8.8	
Level	1.6		Condition	2.15	Not Working	4.14		BACKFLOW		
Lead to Open Area	1.7		Continuous Ceiling	2.16	5. Flammable Liquid			Test Certificate	8.9	
GAS METERS			COMPRESS. GAS		Storage	5.1		9.FIRE ALARM		
Labeled	1.8		CyInd. Chained	2.17	Dispensing	5.2		Test Certificate	9.1	
Protection	1.9		3.HVAC EQUIPT		No Smoking Signs	5.3		FACP PANEL		
ELECTRICAL MTRS.			Access	3.1	Class B Fire Ext	5.4		Condition	9.2	
Labeled	1.10		Shut Offs	3.2	6.ELEVATORS			Clear/No Trouble	9.3	
Protection	1.11		Inspect. Cert.	3.3	Test Cert.	6.1		Pull station/AV Working	9.4	
ADDRESS			Clear of debris	3.4	Firefighter Service	6.2		10.KITCHEN		
Visible from Street	1.12		Labeled	3.5	Debris in pit	6.3		K Class Ext.	10.1	
HYDRANT			DUCTS		Drop/Lunar Key	6.4		Exhaust hood Clean	10.2	
Location	1.13		Fusible Link	3.6	MACHINE ROOM			Test Certificate	10.3	
Obstruction	1.14		Condition	3.7	No storage	6.5		11.Key Box		
2. INSIDE			Access Marked	3.8	Machine labeled	6.6		Keys work in doors	11.1	
EXITWAYS			4. Electrical		Disconnects Labeled	6.7		Location	11.2	
Proper #	2.1		CONTROL PANEL	4.1	Emergency Phone	6.8		12.SPECIAL		
Obstructed	2.2		Access	4.2	7.FIRE EXT.			Occupant Load Sign	12.1	
Door Swing	2.3		Labeled		Condition	7.1		Emergency Info	12.2	
Locks	2.4		CIRCUITS	4.3	Location	7.2		AED		
Panic Hardware	2.5		Labeled	4.4	4A60BC	7.3		Batteries	12.3	
AISLES	2.6		Locks	4.6	Access	7.4		Pad Expiration	12.4	
Proper Width	2.7		Unused Opening	4.7	Yearly Inspection	7.5				

I hereby authorize the Beecher Fire Protection District to make an inspection of the building located at the address indicated at the top of this form. You are hereby notified that upon inspection of the above premises, the violations indicated on the attached field correction notice have been found in violation of local fire codes. Because this condition is a fire hazard and would seriously hinder the proper handling of a fire by the Beecher Fire Protection District, and is also contrary to law, you are hereby notified that you must have these violations corrected immediately. A re-inspection will be made within fifteen (30) days. Failure to correct the violations may result in the issuance of a formal citation with a penalty of not less than \$1000.00 or more than \$10000.00, as well as other penalties of the violated ordinance, for each day the prohibited conditions continue to exist. As well, failure to correct these conditions may nullify your insurance. I have received a copy of this notice of ordinance violation, and have read and understand its contents.

Owner/Occupant /Manager Signature

BFPD Fire Inspector

WHITE: Occupancy / YELLOW: Fire Prevention Bureau



BEECHER FIRE PROTECTION DISTRICT

711 PENFIELD STREET BEECHER, ILLINOIS 60401

PHONE: 708-946-6585 www.beecherfire.org



Dear Business Owner,

Starting in January 2019 we will be conducting **FREE** annual Fire Safety Inspections of your business. This is one of the lowest-cost resources available to protect your property and the lives of your employees that occupy your premises. Thanks to this inspection program, the residents and business owners within the Beecher Fire Protection District will continue to have an extremely low fire loss rating for a fire district of its size. The additional benefit is a lower overall property insurance rates compared to other villages and/or fire districts.

Whether your business is a small property, small retail store, low-rise apartment building, or an institutional campus with highly technical life-safety systems, your annual inspection helps you ensure that your property is in compliance with the Village of Beecher and/or Will County adopted Fire and Life Safety Codes and therefore national safety standards.

Our Fire Inspectors will check your building's exits, emergency lighting, exit signs, components of fire-resistive separation, and we also look at access roadways and fire lanes and testing maintenance records of fire-safety systems. We will also make sure there is an emergency evacuation plan in place.

If the crews find any conditions that violate village or county ordinance, they will notify you. If the conditions cannot be corrected on the spot, they will mark it on the form requesting that the condition is corrected as soon as possible. A re-inspection will be scheduled to confirm that the violation has been corrected within thirty (30) days of the initial inspection. No additional fee is charged for the first re-inspection.

Emergency Pre-Plan Walk-through

In addition to receiving an annual Fire Safety Inspection, many businesses and commercial occupancies in the Beecher Fire Protection District receive an annual Emergency Pre-Plan Walk-through. Crews from the fire station visit the facility to conduct pre-emergency planning. This ensures that their response is efficient and effective as possible in the event of an emergency. The inspection and this service are provided at no charge as well.

If you have any questions about the Fire Safety Inspection Program, please feel free to contact me at (708) 946-6585 or jfalaschetti@beecherfire.org . We thank you for your efforts in helping us keep the Village of Beecher, Washington Township and Will Township a safe place in which to work, live and visit.

Joseph M. Falaschetti Jr.

Fire Chief



BEECHER FIRE PROTECTION DISTRICT

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Joseph M. Falaschetti Jr.
Fire Chief
Beecher Fire Protection District

MEETING OF THE PUBLIC SAFETY COMMITTEE
FRIDAY, JANUARY 18, 2019 AT 9:30 A.M.
BEECHER VILLAGE HALL
625 DIXIE HIGHWAY

The meeting was called to order by Chairman Kraus at 9:32 a.m.

Present: President Szymanski, Trustees Meyer, Kraus and Wehling, Fire Chief Joe Falaschetti, Bob Barber

The purpose of the meeting was to discuss a proposal from the fire district to assist the Village with plan reviews for commercial and industrial buildings and annual inspections of all businesses and multi-family rental units. An intergovernmental agreement was presented and discussed. The Chief explained that an inspection program was needed for life safety and for pre-planning fire response.

Trustee Wehling wanted the agreement to specify exactly who was going to be inspected. It was agreed that Paragraph #7 of the agreement be moved up to Paragraph #1. Both parties agreed that once a final draft of the agreement was completed that both parties' legal counsels would review the document prior to presentation to the governing boards.

Bob Barber stated that regardless of the agreement's wording, the Village and the Fire District would work together collaboratively to provide a valuable (but not unreasonable) plan review and inspection program. Voluntary compliance is the first objective.

President Szymanski stated that he would prefer that the Village's appointed Code Official be a sworn officer so that tickets could be issued and complaints signed when necessary. The Village would use its local Prosecutor for cases. However, he wanted every step be taken to achieve voluntary compliance before a citation is issued.

Trustee Wehling wanted to make sure that proper notifications be made prior to inspections and that the Village and Fire District post the inspection programs on their web pages to let those purchasing property to know about the program.

Chairman Kraus agreed to have a mock inspection of his building on Penfield which has both multi-family and business rentals to see how the program will work.

The meeting adjourned at 10:58 a.m.

A handwritten signature in dark ink, appearing to read 'Robert Barber', with a stylized, cursive script.

Robert Barber
Secretary

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. 1286

AN ORDINANCE AMENDING BUILDING REGULATIONS CODE PROVISIONS OF THE VILLAGE OF BEECHER, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have been advised that most national building regulations have been updated; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, have reviewed current national building regulations and the current Village Code as it relates to building requirements; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, now concur that is advisable, necessary, and in the best interests of the residents of the Village of Beecher that Village Code Building Regulations be amended to update and adopt the current building regulations.

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 Section 4-1-1, entitled "BUILDING CODES ADOPTED" of Chapter 1, entitled "BUILDING CODE", of Title 4, entitled "BUILDING REGULATIONS", of the Village Code of the Village of Beecher, be, and the same is hereby amended to read and provide as follows, namely:

"4-1-1: BUILDING CODES ADOPTED:

Each and all of the regulations, provisions, penalties, conditions and terms of the following codes are hereby adopted for the Village of Beecher and made a part hereof, as if fully set forth herein, with the amendments provided below each code:

(A)2015 International Building Code, with the following amendment:

1. Section 101.1 - delete "[NAME OF JURISDICTION]" and replace with "Village of Beecher".
2. Section 101.1.4.3 - delete "International Plumbing Code" and replace with "Illinois Plumbing Code (77 Illinois Administrative Code 890) published by the Illinois Department of Health, as amended from time to time".
3. Section 102.2 - add "The Village of Beecher Zoning Ordinance shall prevail over any conflicts in this code pertaining to zoning regulations, signs, performance standards, accessory uses, and other matters."
4. Section 110 - add "There will be a 24 hour grace period between the passing the final inspection and the issuance of the certificate of occupancy. The contractor shall schedule the final inspection with a minimum 24 hour notice."
5. Section 113.1- delete entire section and replace with "The Planning and

Zoning Commission of the Village of Beecher shall hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code.”

6. Section 113.3 – delete entire section.
7. Section 301.2 – add “The Village of Beecher Zoning Ordinance shall prevail over any conflicts in this code pertaining to zoning regulations, signs, performance standards, accessory uses, and other matters.”
8. Section 406.3.4.1 - delete entire section and replace with “Private garages, located beneath rooms in residential buildings shall have walls, partitions, floors, ceilings, and structural steel members separating the garage space from the adjacent interior spaces constructed to a minimum one-hour fire resistance rating. All bearing and non-bearing walls under the garage shall have a one-hour fire rating. The sills of all door openings between the garage and adjacent interior spaces shall be raised not less than four (4) inches above the garage floor.”
9. Section 903.2.8 – amend Group R to provide “An automatic sprinkler system shall be provided through all building with a Group R fire area except Group R-3 occupancies constructed in accordance with 2015 International Residential Code.”
10. Chapter 11 – delete entire chapter and replace with “**The Illinois Accessibility Code**, as amended from time to time.”
11. Section 1805.1.1 – add “All footings and walls to be poured in place concrete. Alternative methods may be approved by the Building Official.”
12. Section 1805.4.2 – add to the end of the section “All foundation drains shall incorporate the use of a minimum four inch (4”) perforated tile.”
13. Section 2111.14 add new section “Factory Manufactured fireplaces: Hearth extensions for approved factory manufactured fireplaces shall extend not less than sixteen inches in front and at least eight inches beyond each side of the fireplace opening.”
14. Chapter 26 and 27 – add new section “All components, such as boxes, conduit, wire ways, luminaries, ductwork, equipment, ceiling grid or other items, shall not be supported from the roof deck or the bottom cord of the bar joist, unless the licensed design professional of record specifically designed the structure to support the load of the additional components and it is specifically noted on the applicable building plan sheets.”

(B) 2015 International Residential Code, with the following amendments:

1. Section R101.1 - delete “[NAME OF JURISDICTION]” and replace with “Village of Beecher”.
2. Section R105.2 – delete entire section.
3. Table R301.2(1) The following information shall be inserted into the table:
 - i. Ground Snow Load – 25
 - ii. Wind Speed – 115
 - iii. Seismic Design Category – B
 - iv. Weathering – severe
 - v. Frost Depth – 42”

- vi. Termite – moderate to heavy
 - vii. Decay – slight to moderate
 - viii. Winter Design Temp - -10
 - ix. Ice shield-underlayment – required
 - x. Air freezing index – 1700
 - xi. Mean Annual Temp - 50
4. Section R309 – add “Garage Gas Curbs-A four (4) inch minimum height gas curb shall be provided at each wall common with the attached garage and residence. A foundation wall may be utilized as a gas curb only if four (4) inches of foundation exposed above the garage floor slab at each common wall.”
 5. R309.5 – delete entire section.
 6. R313 - delete entire section.
 7. Section R401.1 - delete entire section and replace with “The provisions of this chapter shall control the design and construction of the foundation and foundation spaces for buildings. In addition to the provisions of this chapter, the design and construction of foundations in flood hazard areas as established by Table R301.2(1) shall meet the provisions of Section R322. All columns supported by concrete to be structural steel or approved material by the building official.”
 8. Section E3602.2 – add to the end of section “Every single-family unit exceeding twelve hundred (1,200) square feet erected subsequent to the date of the adoption of this code shall utilize a minimum two hundred-ampere service. Every single-family unit exceeding four thousand (4,000) square feet erected subsequent to the date of the adoption of this code shall utilize a minimum four hundred-ampere service. If two (2) separate 200 ampere panels are utilized to form a 400 ampere service, a separate sized grounding electrode conductor is required from each panel to the street side of the incoming metal water service. A jumper conductor between each panel forming a single grounding electrode conductor is prohibited. The downsizing of the service entrance neutral conductor is prohibited.”

(C) 2015 International Mechanical Code, with the following amendments:

1. Section 101.1 - delete “[NAME OF JURISDICTION]” and replace with “Village of Beecher”.
2. Section 106.5.2 – delete entire section and replace with “See Village of Beecher Fee schedule.”
3. Section 108.4 – delete entire section.
4. Section 603.5 - delete provisions referencing Fibrous Duct Construction.
5. Section 603.5.1 - delete entire section.
6. Section 603.6.1.1 -delete entire section and replace with “Flexible air ducts shall be limited to six feet (6') in length.”
7. Section 603.6.2.1 – delete entire section and replace with “Flexible air connectors shall be limited in length to six feet (6').”

(D) **2015 International Fire Code**, with the following amendment:

1. Section 101.1 - delete "[NAME OF JURISDICTION]" and replace with "Village of Beecher".

(E) **2015 Life Safety Code**, with the following amendment:

1. Section 24.3.5 - delete entire section. (which is a reference to new one- and two-family dwellings shall be protected throughout by an approved automatic sprinkler system)

(F) **The Illinois Accessibility Code**, as amended.

(G) **2015 International Fuel Gas Code**, with the following amendments:

1. Section 101.1 - delete "[NAME OF JURISDICTION]" and replace with "Village of Beecher".
2. Section 106.6 – delete entire section and replace with "See Village of Beecher Fee schedule."
3. Section 108.4 - delete entire section.

(H) **2015 International Energy Conservation Code** as adopted with the State of Illinois amendments, with the following amendment:

1. Section 101.1 - delete "[NAME OF JURISDICTION]" and replace with "Village of Beecher".

Notwithstanding anything contained in the codes adopted in this Chapter 4, the Village of Beecher is the jurisdictional authority for all such adopted codes. A copy of all such codes adopted herein shall be on file with the Village Clerk."

SECTION TWO: That Section 4-2-1, entitled "ADOPTION OF PLUMBING CODE" of Chapter 2, entitled "PLUMBING CODE", of Title 4, entitled "BUILDING REGULATIONS", of the Village Code of the Village of Beecher, be, and the same is hereby amended to read and provide as follows, namely:

"4-2-1: ADOPTION OF PLUMBING CODE:

"The Illinois Plumbing Code, as amended from time to time by the State of Illinois is adopted as the plumbing code of the Village of Beecher with a copy of the same being on file with the Village Clerk. Each and all of the regulations, provisions, penalties, conditions and terms of said plumbing code are hereby adopted and made a part hereof, as if fully set forth herein."

SECTION THREE: That Section 4-3-1, entitled "ADOPTION OF ELECTRICAL CODE" of Chapter 2, entitled "ELECTRICAL CODE", of Title 4, entitled "BUILDING REGULATIONS", of the Village Code of the Village of Beecher, be, and the same is hereby amended to read and provide as follows, namely:

"4-3-1: ADOPTION OF ELECTRICAL CODE:

"The 2014 National Electrical Code (NEC) and 2015 ICC Electric Code are hereby adopted as electrical code of the Village of Beecher with a copy of the same being on file with the Village Clerk. Each and all of the regulations, provisions, penalties, conditions and terms of said

electrical codes are hereby adopted and made a part hereof, as if fully set forth herein, with the additions, insertions, deletions and changes for the 2015 National Electrical Code prescribed in section 4-3-2 of this chapter."

SECTION FOUR: That Section 4-3-2, entitled "STANDARD WIRING" of Chapter 3, entitled "ELECTRICAL CODE", of Title 4, entitled "BUILDING REGULATIONS", of the Village Code of the Village of Beecher, be, and the same is hereby amended to read and provide as follows, namely:

"4-3-2: ADDITIONS, INSERTIONS AND CHANGES

The following sections of the 2014 National Electrical Code are hereby amended:

- (A) Any reference in this code to the "Authority Having Jurisdiction (AHJ)" shall mean the Village of Beecher.
- (B) Section 210.8(A)(5) Add to this section the following: "Ground fault Circuit Interrupter Protection will not be required for ejector pumps, sump pumps and furnaces."
- (C) Section 210.8(A)(6) Add to this section the following: "Ground fault Circuit Interrupter Protection will not be required for refrigerators. Refrigerators must be on separate circuit."
- (D) Section 310.106(B) - delete entire section and replace with:
All Conductors in this article shall be of copper only. Aluminum conductors are prohibited.
- (E) Section 406.12(A) – delete entire subsection
- (F) Notwithstanding anything contained in this code to the contrary, all new electric services in the village shall be underground, where available, unless otherwise approved by the village.
- (G) Notwithstanding anything contained in this code to the contrary, an approved nonferrous metal tag shall be attached to the ground electrode clamp giving warning against its removal.
- (H) Notwithstanding anything contained in this code to the contrary, Nonmetallic-sheathed cable (Romex) shall not be permitted in the Village."

SECTION FIVE: That Section 4-4-1, entitled "ADOPTION OF PROPERTY MAINTENANCE CODE" of Chapter 4, entitled "PROPERTY MAINTENANCE CODE", of Title 4, entitled "BUILDING REGULATIONS", of the Village Code of the Village of Beecher, be, and the same is hereby amended to read and provide as follows, namely:

4-4-1: ADOPTION OF PROPERTY MAINTENANCE CODE:

"The 2015 International Property Code is hereby adopted as maintenance code of the Village of Beecher with a copy of the same being on file with the Village Clerk. Each and all of the regulations, provisions, penalties, conditions and terms of said international property maintenance code are hereby adopted and made a part hereof, as if fully set forth herein, with the additions, insertions, deletions and changes, if any, prescribed in section 4-4-2 of this chapter."

SECTION SIX: That Section 4-4-2, entitled "ADDITIONS, INSERTIONS AND CHANGES" of Chapter 4, entitled "PROPERTY MAINTENANCE CODE", of Title 4, entitled

“BUILDING REGULATIONS”, of the Village Code of the Village of Beecher, be, and the same is hereby amended to read and provide as follows, namely:

4-4-2: ADDITIONS, INSERTIONS AND CHANGES

“The following sections of the 2015 International Property Maintenance Code are hereby amended:

- (A) Section 101.1 - delete “[NAME OF JURISDICTION]” and replace with “Village of Beecher”.”
- (B) Section 111.1 – delete “board of appeals” and replace with “The Planning and Zoning Commission of the Village of Beecher”.
- (C) Section 112.4 – delete section and replace with “Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$250.00 and not more than \$750.00 per violation.”
- (D) Section 302.10 is added to read as follows:
 - “Section 302.10 Landscaping.
 - 1. Duty to Prune. Trees, bushes and other shrubbery on private property adjacent to a street right-of-way shall be pruned in such a manner that it will not obstruct or shade the streetlights, obstruct the passage of pedestrians or vehicles on the street, obstruct ability to see traffic signs, obstruct the view of any intersection or create a public safety hazard.
 - 2. Turf Maintenance. Areas where grass has been established shall be maintained without bare areas or soil or ruts caused by pedestrian or vehicle use.”
- (E) Section 302.11 is added to read as follows:
 - “Section 302.11. Trees on Commercial Properties. Trees on commercial properties are the responsibility of the property owner and shall be maintained in a healthy condition. Trees on commercial properties are subject to all zoning regulations and any applicable development agreements with the Village of Beecher.”
- (F) Section 302.4 - Insert “8”
- (G) Section 304.14, 602.3, and 602.4 - Insert dates “May 1” to “October 1.”
- (H) Chapter 5 - Delete the “International Plumbing Code” and insert the “Illinois Plumbing Code”.”

SECTION SEVEN: That Section 4-5-3, entitled “PUBLIC SWIMMING POOL CONTROL” of Chapter 3, entitled “SWIMMING POOLS”, of Title 4, entitled “BUILDING REGULATIONS”, of the Village Code of the Village of Beecher, be, and the same is hereby amended to read and provide as follows, namely:

“4-5-3: ADOPTION OF SWIMMING POOL AND SPA CODE

The 2015 International Swimming Pool and Spa Code is hereby adopted the Village of Beecher with a copy of the same being on file with the Village Clerk. Every swimming pool hereinafter constructed, installed, altered, maintained, removed or demolished in the village shall comply with the provisions of this chapter. The International Swimming Pool and Spa Code is amended as following: Section 101.1 - delete “[NAME OF JURISDICTION]” and replace with “Village of

Beecher”.”

SECTION EIGHT: The following sections of the Village Code of the Village of Beecher, be, and the same are hereby deleted in their entirety as follows:

4-1-3 entitled “**FRAMING REQUIREMENTS**”

4-1-9 entitled “**FRAMING IN INDUSTRIAL ZONED AREAS AND PARCELS HAVING A SPECIAL USE PERMIT FOR PUBLIC UTILITIES**”

4-1-12 entitled “**ADDITIONS, INSERTIONS AND CHANGES**”

4-1-13 entitled “**ADDITIONAL BUILDING REQUIREMENTS FOR DETACHED STRUCTURES OVER ONE HUNDRED FORTY FOUR SQUARE FEET**”

4-3-3 entitled “**ELECTRICAL SERVICE**”

SECTION NINE: 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 TEN: 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 ELEVEN: That this Ordinance shall be in effect as of July 1, 2018, after its passage by the Village Board, its approval by the President, its publication as required by law, and its submission to the Illinois Capital Development Board as required by law.

PASSED and APPROVED this 14th day of May, 2018.

Yeas: 6

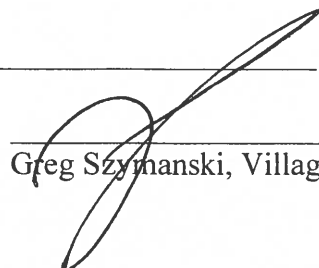
Nays: 0

Abstain: 0

Present: 0

ATTEST:

Janett Conner, Village Clerk


Greg Szymanski, Village President

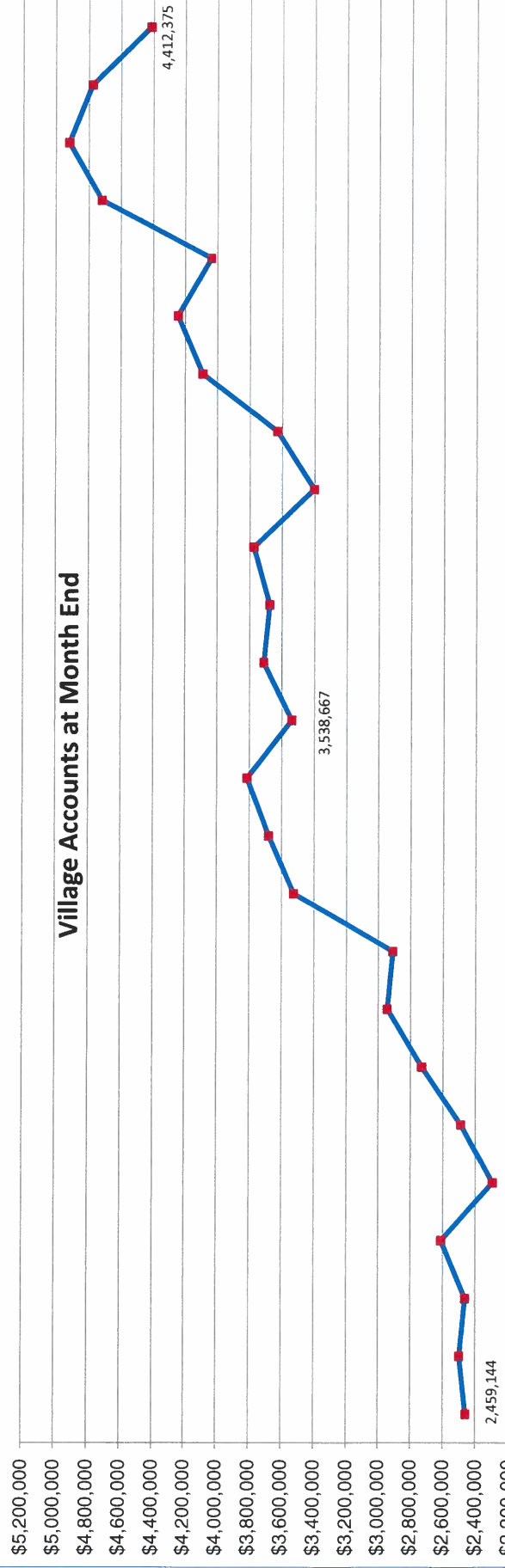
VILLAGE OF BEECHER
ACCOUNT BALANCES

<u>Account</u>	<u>Number</u>	<u>12/31/2021</u>	<u>11/30/2022</u>	<u>12/31/2022</u>	<u>Change</u>
MFT	Ck. 9016	\$ 518,057.86	\$ 718,760.36	\$ 728,899.36	\$ 10,139.00
Refuse	Ck. 9692	\$ 45,655.71	\$ 77,445.18	\$ 64,318.12	\$ (13,127.06)
Joint Fuel	Ck. 0041	\$ 18,500.13	\$ 10,090.26	\$ 5,972.38	\$ (4,117.88)
W/S Debt	Ck. 7689	\$ 617,387.35	\$ 677,083.39	\$ 714,036.05	\$ 36,952.66
O&M	Ck. 9210	\$ 208,404.76	\$ 359,879.33	\$ 261,879.05	\$ (98,000.28)
W/S Main Replace	Ck. 2043	\$ 240,833.78	\$ 393,933.04	\$ 436,125.72	\$ 42,192.68
W/S Capital	Ck. 7609	\$ 29,054.51	\$ 23,779.41	\$ 23,144.56	\$ (634.85)
Central	Ck. 2618	\$ 6,234.18	\$ 47,404.93	\$ 52,530.77	\$ 5,125.84
Infrastructure	Ck. 0074	\$ 209,032.03	\$ 405,309.03	\$ 279,363.66	\$ (125,945.37)
General Ck.	Ck. 9008	\$ 1,104,673.02	\$ 1,342,011.05	\$ 1,127,310.46	\$ (214,700.59)
Bond Redemption	Ck. 0649	\$ 1,379.01	\$ 1,387.27	\$ 1,387.27	\$ -
CapEquipSinkFund	Ck. 4186	\$ 5,001.85	\$ 13,683.18	\$ 13,699.71	\$ 16.53
T.I.F.	Ck. 4188	\$ 8,099.52	\$ 134.89	\$ 1,510.23	\$ 1,375.34
ARPA Funds	Ck. 1281	\$ 301,623.92	\$ 316,702.92	\$ 317,085.57	\$ 382.65
Police CESFA	Ck. 0834	\$	\$ 48,104.54	\$ 48,168.57	\$ 64.03
All Village Accounts		\$ 3,313,937.63	\$ 4,435,708.78	\$ 4,075,431.48	\$ (360,277.30)
Commission & Spec Accts	<u>Number</u>	<u>12/31/2021</u>	<u>11/30/2022</u>	<u>12/31/2022</u>	
4th July	Ck. 2989	\$ 83,995.44	\$ 134,686.28	\$ 130,931.02	\$ (3,755.26)
Builders Escrow	Ck. 0567	\$ 18,580.28	\$ 97,795.67	\$ 97,913.83	\$ 118.16
Police Seizure	Ck. 8278	\$ -	\$	\$ 5.00	\$ 5.00
Asset Forfeiture PD	Ck. 9752	\$ 11,600.46	\$ 2,160.18	\$ 2,162.79	\$ 2.61
Youth Commission	Ck. 5895	\$ 15,169.62	\$ 11,706.41	\$ 11,720.72	\$ 14.31
Memorial Preservation	Ck. 9744	\$ 10,152.40	\$ 9,014.99	\$ 9,025.88	\$ 10.89
Nantucket Escrow	Ck. 3303	\$ 44,984.35	\$ 44,328.07	\$ 43,681.27	\$ (646.80)
Newsletter	Ck. 3745	\$ 4,027.80	\$ 5,134.82	\$ 5,221.06	\$ 86.24
Escrow 170 Ind.	Ck. 5891	\$ 36,022.78	\$ 36,238.47	\$ 36,282.25	\$ 43.78
Commission & Spec Accts		\$ 224,533.13	\$ 341,064.89	\$ 336,943.82	\$ (4,121.07)
All Total		\$ 3,538,470.76	\$ 4,776,773.67	\$ 4,412,375.30	\$ (364,398.37)

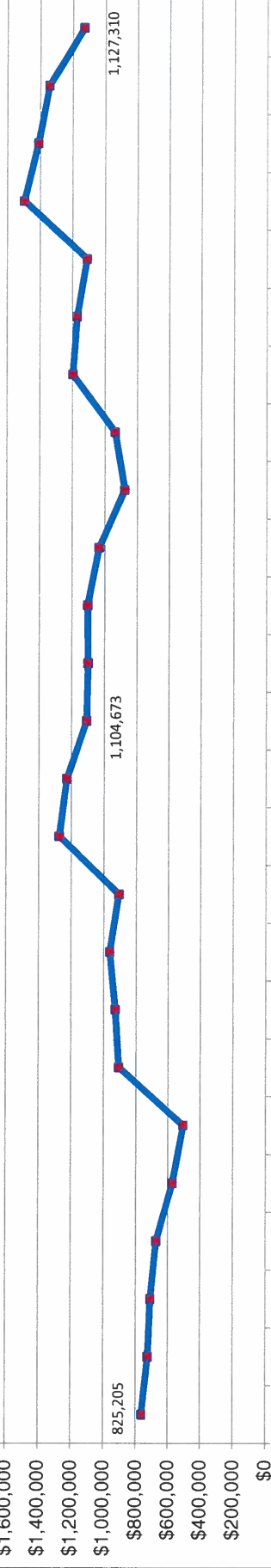
Commission Bills / Non AP Payments
12/01/22 - 12/31/22

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
12/02/2022	4th July,ck102989	3687	Lightmart	light poles	(3,758.00)
12/02/2022	4th July,ck102989	3688	Ken Bobowski	PA materials	(116.24)
12/02/2022	4th July,ck102989	3689	Beecher Hardware	PA materials	(32.54)
12/15/2022	4th July,ck102989	3690	Home Depot	8' ladder	(69.88)
4th July,ck102989 Total					(3,976.66)
12/01/2022	Central_ck62618	ACH	IPBC	Health Ins auto debit	(28,203.72)
12/01/2022	Central_ck62618	ACH	IMRF	Retirement contribution	(12,965.29)
12/07/2022	Central_ck62618	35192	John Hernandez	net pay	(1,981.02)
12/07/2022	Central_ck62618	ACH	Net Pay	Net Pay payroll 12/07/22	(49,206.37)
12/07/2022	Central_ck62618	ACH	Seniority Pay	seniority pay	(5,660.71)
12/09/2022	Central_ck62618	ACH	Fed Payroll Taxes	fed taxes seniority pay	(1,738.71)
12/09/2022	Central_ck62618	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(21,158.32)
12/09/2022	Central_ck62618	ACH	State Of Illinois	IL w/h tax payroll	(3,474.75)
12/09/2022	Central_ck62618	ACH	State Of Illinois	state taxes seniority pay	(336.87)
12/21/2022	Central_ck62618	35262	John Hernandez	net pay	(1,997.02)
12/21/2022	Central_ck62618	35263	Mission Square Retirement	Retirement	(2,772.27)
12/21/2022	Central_ck62618	35264	Operating Engineers Local 399	PW & Clerical Union Dues	(575.50)
12/21/2022	Central_ck62618	35265	Teamsters Union Local # 700	p.d. union dues	(569.00)
12/21/2022	Central_ck62618	35266	NCPERS Group Life Ins.	supp. life ins.	(80.00)
12/21/2022	Central_ck62618	ACH	AFLAC	Aflac suplimental ins	(203.90)
12/21/2022	Central_ck62618	ACH	Net Pay	Net Pay payroll 12/21/22	(47,837.08)
12/22/2022	Central_ck62618	35267	Local 399 Health Insurance	Health Insurance	(8,309.00)
12/23/2022	Central_ck62618	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(19,675.63)
12/23/2022	Central_ck62618	ACH	State Of Illinois	IL w/h tax payroll	(3,289.00)
Central_ck62618 Total					(210,034.16)
12/30/2022	General,ck9008	ACH	IDES	unemployment ins. 4th qtr 2022	(540.72)
General,ck9008 Total					(540.72)
12/01/2022	Joint Fuel,ck70041	1624	Washington Township	Monthly internet and electric	(100.00)
12/01/2022	Joint Fuel,ck70041	TXFR	Village Of Beecher	monthly admin fee	(400.00)
12/02/2022	Joint Fuel,ck70041	1625	Co-Alliance Cooperative Inc.	Inv 295878 / 295879	(4,430.93)
12/09/2022	Joint Fuel,ck70041	1626	Co-Alliance Cooperative Inc.	Inv 295954 / 295955	(4,191.00)
12/15/2022	Joint Fuel,ck70041	1627	Co-Alliance Cooperative Inc.	Inv 296007 - 296008	(5,682.26)
12/21/2022	Joint Fuel,ck70041	1628	Co-Alliance Cooperative Inc.	Inv 296067 / 296068	(4,763.88)
12/30/2022	Joint Fuel,ck70041	1629	Co-Alliance Cooperative Inc.	Inv 296116	(1,786.00)
Joint Fuel,ck70041 Total					(21,354.07)
12/07/2022	Nantucket Escrow,ck153303	1049	Lamp Post Globes - VOB	lamp post - dec accts payable	(699.68)
Nantucket Escrow,ck153303 Total					(699.68)
12/07/2022	O & M,ck9210	8382	Beecher Postmaster	late water bills	(66.44)
O & M,ck9210 Total					(66.44)
12/12/2022	Refuse,ck59692	ACH	Credit Card Charges	credit card fees November	(400.55)
12/14/2022	Refuse,ck59692	ACH	Star / A&J Disposal	refuse pick up	(31,148.32)
Refuse,ck59692 Total					(31,548.87)
12/15/2022	W. Main Replacement,ck162043	1029	Brandt Excavating, Inc.	Lead line	(201,965.88)
W. Main Replacement,ck162043 Total					(201,965.88)
Grand Total					(470,186.48)

Village Accounts at Month End



General Fund at Month End



Dec 20 Jan 21 Feb 21 Mar 21 Apr 21 May 21 Jun 21 Jul 21 Aug 21 Sept 21 Oct 21 Nov 21 Dec 21 Jan 22 Feb 22 Mar 22 Apr 22 May 22 Jun 22 Jul 22 Aug 22 Sep 22 Oct 22 Nov 22 Dec 22

Village of Beecher VARIANCE REPORT for Dec of 2022

625 Dixie Hwy 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	\$6,926.88	\$996,644.99	\$998,734.00	-\$2,089.01
01-00-321	LIQUOR LICENSES	\$.00	\$7,775.00	\$13,950.00	-\$6,175.00
01-00-323	BUSINESS LICENSES	\$.00	\$590.00	\$3,450.00	-\$2,860.00
01-00-324	ANIMAL LICENSES	\$540.00	\$2,070.00	\$9,165.00	-\$7,095.00
01-00-325	CONTRACTORS LICENSES	\$.00	\$10,750.00	\$23,350.00	-\$12,600.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$.00	\$12,875.00	\$14,450.00	-\$1,575.00
01-00-327	VIDEO GAMING TAX	\$8,676.23	\$63,837.25	\$93,780.00	-\$29,942.75
01-00-331	BUILDING PERMITS	\$1,695.80	\$39,348.54	\$41,400.00	-\$2,051.46
01-00-332	RE-INSPECTION FEES	\$.00	\$.00	\$100.00	-\$100.00
01-00-341	STATE INCOME TAX	\$43,194.39	\$514,833.28	\$623,059.00	-\$108,225.72
01-00-343	REPLACEMENT TAX	\$1,262.83	\$12,285.77	\$10,232.00	\$2,053.77
01-00-345	SALES TAX	\$53,144.52	\$415,769.86	\$640,818.00	-\$225,048.14
01-00-347	STATE USE TAX	\$16,900.67	\$120,395.97	\$160,221.00	-\$39,825.03
01-00-348	CANNABIS EXCISE TAX	\$574.27	\$4,969.35	\$8,483.00	-\$3,513.65
01-00-353	AUTO THEFT TASK FORCE GRANT	\$13,474.01	\$72,624.76	\$115,774.00	-\$43,149.24
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	\$47,313.78	\$58,292.00	-\$10,978.22
01-00-361	COURT FINES	\$4,509.05	\$33,217.86	\$44,972.00	-\$11,754.14
01-00-362	LOCAL ORDINANCE FINES	\$.00	\$2,875.00	\$3,805.00	-\$930.00
01-00-363	TOWING FEES	\$.00	\$24,000.00	\$23,000.00	\$1,000.00
01-00-381	INTEREST INCOME	\$.00	\$2,404.60	\$2,450.00	-\$45.40
01-00-382	TELECOMM/EXCISE TAX	\$4,486.25	\$35,537.29	\$50,000.00	-\$14,462.71
01-00-383	FRANCHISE FEES - CATV	\$.00	\$58,604.45	\$76,798.00	-\$18,193.55
01-00-384	REIMBURSEMENTS - ENGINEERING	\$.00	\$.00	\$20,000.00	-\$20,000.00
01-00-385	AGGREGATION FEES-ELIGO	\$778.58	\$6,228.64	\$9,343.00	-\$3,114.36
01-00-386	MOSQUITO ABATEMENT FEES	\$610.64	\$13,519.00	\$20,724.00	-\$7,205.00
01-00-387	MISC INCOME - POLICE DEPT	\$.00	\$1,146.50	\$2,695.00	-\$1,548.50
01-00-389	MISCELLANEOUS INCOME	\$.00	\$12,460.79	\$10,435.00	\$2,025.79
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	\$161,470.97	\$2,516,212.68	\$3,506,734.00	-\$990,521.32
	Expenses	\$.00	\$.00	\$.00	\$.00
01-01-441	ELECTED OFFICIALS SALARIES	\$.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	\$.00	\$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	\$289.00	\$1,797.47	\$8,650.00	\$6,852.53
01-01-565	CONFERENCES	\$190.00	\$2,477.26	\$7,000.00	\$4,522.74
01-01-566	MEETING EXPENSES	\$.00	\$17.00	\$250.00	\$233.00
Department 01 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$479.00	\$17,217.66	\$60,169.00	\$42,951.34

Village of Beecher VARIANCE REPORT for Dec of 2022

625 Dixie Hwy 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
01-02-533	ENGINEERING SERVICES	\$.00	\$2,827.50	\$29,000.00	\$26,172.50
01-02-561	DUES AND PUBLICATIONS	\$.00	\$167.03	\$175.00	\$7.97
Department 02 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$2,994.53	\$29,175.00	\$26,180.47
01-03-421	SALARIES FULL-TIME	\$20,219.74	\$147,492.81	\$223,856.00	\$76,363.19
01-03-422	SALARIES PART-TIME	\$851.50	\$4,810.00	\$8,112.00	\$3,302.00
01-03-451	HEALTH INSURANCE	\$4,185.33	\$32,754.55	\$54,145.00	\$21,390.45
01-03-461	SOCIAL SECURITY	\$1,605.79	\$12,084.79	\$17,746.00	\$5,661.21
01-03-462	IMRF	\$924.04	\$6,740.29	\$10,230.00	\$3,489.71
01-03-532	AUDITING SERVICES	\$.00	\$8,700.00	\$12,600.00	\$3,900.00
01-03-534	LEGAL SERVICES	\$2,530.50	\$13,424.85	\$24,000.00	\$10,575.15
01-03-536	DATA PROCESSING SERVICES	\$5,300.75	\$10,866.86	\$16,200.00	\$5,333.14
01-03-539	CODIFICATION	\$500.00	\$1,462.00	\$1,500.00	\$38.00
01-03-551	POSTAGE	\$124.80	\$1,098.97	\$1,950.00	\$851.03
01-03-552	TELEPHONE	\$593.34	\$4,323.86	\$7,120.00	\$2,796.14
01-03-555	COPYING AND PRINTING	\$1,976.73	\$4,211.85	\$4,750.00	\$538.15
01-03-558	LEGAL NOTICES	\$.00	\$1,798.50	\$2,525.00	\$726.50
01-03-561	DUES AND PUBLICATIONS	\$.00	\$.00	\$1,290.00	\$1,290.00
01-03-566	MEETING EXPENSES	\$.00	\$.00	\$250.00	\$250.00
01-03-567	PROFESSIONAL DEVELOPMENT	\$530.00	\$1,470.50	\$4,000.00	\$2,529.50
01-03-595	OTHER CONTRACTUAL SERV	\$686.25	\$2,051.55	\$2,220.00	\$168.45
01-03-651	OFFICE SUPPLIES	\$.00	\$1,044.22	\$1,750.00	\$705.78
01-03-830	NEW EQUIPMENT	\$.00	\$8,899.83	\$8,900.00	\$.17
Department 03 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$40,028.77	\$263,235.43	\$403,144.00	\$139,908.57
01-04-595	OTHER CONTRACTUAL SERVICES	\$7,010.00	\$34,506.06	\$39,000.00	\$4,493.94
Department 04 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$7,010.00	\$34,506.06	\$39,000.00	\$4,493.94
01-05-422	PART-TIME SALARIES	\$.00	\$3,619.53	\$7,618.00	\$3,998.47
01-05-461	SOCIAL SECURITY	\$.00	\$276.88	\$583.00	\$306.12
01-05-471	UNIFORMS	\$.00	\$748.17	\$1,000.00	\$251.83
01-05-512	MAINT SERVICE - EQUIP.	\$.00	\$1,720.00	\$2,556.00	\$836.00
01-05-513	MAINT SERVICE - VEHICLES	\$.00	\$982.25	\$2,500.00	\$1,517.75
01-05-561	DUES AND PUBLICATIONS	\$100.00	\$100.00	\$200.00	\$100.00
01-05-563	TRAINING (ESDA)	\$.00	\$314.76	\$500.00	\$185.24
01-05-595	OTHER PROFESSIONAL SERVICES	\$.00	\$2,250.00	\$2,600.00	\$350.00
01-05-652	FIELD SUPPLIES	\$.00	\$155.96	\$1,000.00	\$844.04
Department 05 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$100.00	\$10,167.55	\$18,557.00	\$8,389.45
01-06-421	SALARIES FULL-TIME	\$69,342.43	\$553,356.80	\$826,382.00	\$273,025.20
01-06-422	SALARIES PART-TIME	\$4,378.50	\$47,321.00	\$73,560.00	\$26,239.00
01-06-423	OVERTIME	\$15,265.27	\$102,721.79	\$136,020.00	\$33,298.21
01-06-451	HEALTH INSURANCE	\$15,217.88	\$93,747.77	\$157,930.00	\$64,182.23
01-06-461	SOCIAL SECURITY	\$6,636.47	\$52,486.14	\$79,251.00	\$26,764.86
01-06-462	IMRF	\$3,956.36	\$31,205.85	\$45,993.00	\$14,787.15
01-06-471	UNIFORM ALLOWANCE	\$366.00	\$5,372.29	\$12,800.00	\$7,427.71
01-06-513	MAINT. SERVICE - VEHICLES	\$604.85	\$4,371.35	\$15,445.00	\$11,073.65

Village of Beecher VARIANCE REPORT for Dec of 2022

625 Dixie Hwy 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
01-06-521	MAINT. SERVICE - EQUIP	\$1,796.54	\$10,020.09	\$16,415.00	\$6,394.91
01-06-534	LEGAL SERVICES	\$1,162.50	\$7,850.13	\$18,000.00	\$10,149.87
01-06-536	DATA PROCESSING SERVICES	\$262.50	\$3,412.50	\$25,200.00	\$21,787.50
01-06-549	OTHER PROFESSIONAL SERVICES	\$75.00	\$4,593.99	\$9,700.00	\$5,106.01
01-06-551	POSTAGE	\$0.00	\$0.00	\$950.00	\$950.00
01-06-552	TELEPHONE	\$666.67	\$4,593.30	\$8,000.00	\$3,406.70
01-06-555	COPYING AND PRINTING	\$0.00	\$562.90	\$1,200.00	\$637.10
01-06-556	DISPATCHING SERVICES	\$10,837.40	\$75,861.80	\$132,758.00	\$56,896.20
01-06-561	DUES AND PUBLICATIONS	\$790.00	\$2,338.59	\$9,060.00	\$6,721.41
01-06-563	TRAINING	\$0.00	\$5,557.13	\$13,490.00	\$7,932.87
01-06-566	MEETING EXPENSES	\$0.00	\$0.00	\$300.00	\$300.00
01-06-567	PROFESSIONAL DEVELOPMENT	\$0.00	\$0.00	\$3,000.00	\$3,000.00
01-06-613	MAINT. SUPPLIES - VEHICLES	\$0.00	\$2,421.90	\$3,400.00	\$978.10
01-06-651	OFFICE SUPPLIES	\$157.13	\$1,735.50	\$2,000.00	\$264.50
01-06-652	FIELD SUPPLIES	\$891.09	\$8,798.83	\$15,950.00	\$7,151.17
01-06-656	UNLEADED FUEL	\$2,728.05	\$22,663.20	\$44,352.00	\$21,688.80
01-06-820	BUILDING	\$0.00	\$0.00	\$25,000.00	\$25,000.00
01-06-830	NEW EQUIPMENT	\$0.00	\$14,916.40	\$47,083.00	\$32,166.60
01-06-840	NEW VEHICLE	\$1,167.02	\$81,167.02	\$80,000.00	-\$1,167.02
01-06-929	MISC EXPENSES	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Department 06 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$136,301.66	\$1,137,076.27	\$1,833,239.00	\$696,162.73
01-07-538	MOSQUITO ABATEMENT SERV	\$0.00	\$2,022.99	\$9,700.00	\$7,677.01
01-07-595	OTHER CONTRACTUAL SERV	\$0.00	\$0.00	\$1,950.00	\$1,950.00
Department 07 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$0.00	\$2,022.99	\$11,650.00	\$9,627.01
01-08-421	SALARIES FULL-TIME	\$6,668.38	\$51,931.09	\$90,334.00	\$38,402.91
01-08-422	SALARIES PART-TIME	\$0.00	\$8,895.00	\$15,000.00	\$6,105.00
01-08-423	OVERTIME	\$1,248.45	\$8,460.88	\$11,727.00	\$3,266.12
01-08-451	HEALTH INSURANCE	\$1,990.00	\$8,340.24	\$24,064.00	\$15,723.76
01-08-461	SOCIAL SECURITY	\$576.26	\$5,076.90	\$8,955.00	\$3,878.10
01-08-462	IMRF	\$361.80	\$2,760.18	\$4,664.00	\$1,903.82
01-08-512	MAINT. SERVICE - EQUIPMENT	\$1,863.53	\$2,925.00	\$2,925.00	\$0.00
01-08-513	MAINT. SERVICE - VEHICLES	\$7,161.23	\$15,855.73	\$25,944.00	\$10,088.27
01-08-514	MAINT. SERVICE - STREET	\$100.00	\$10,229.38	\$17,600.00	\$7,370.62
01-08-533	ENGINEERING	\$0.00	\$1,987.50	\$2,900.00	\$912.50
01-08-572	STREET LIGHTING	\$9,189.84	\$63,243.73	\$113,763.00	\$50,519.27
01-08-576	RENTALS	\$755.96	\$6,213.63	\$10,211.00	\$3,997.37
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$581.64	\$2,624.11	\$3,200.00	\$575.89
01-08-613	MAINT. SUPPLIES - VEHICLES	\$48.07	\$1,042.36	\$3,500.00	\$2,457.64
01-08-614	MAINT. SUPPLIES - STREET	\$1,254.49	\$15,890.97	\$29,110.00	\$13,219.03
01-08-653	SMALL TOOLS	\$0.00	\$0.00	\$500.00	\$500.00
01-08-656	UNLEADED FUEL	\$2,224.15	\$21,049.88	\$46,092.00	\$25,042.12
01-08-830	CAPITAL OUTLAY- EQUIP.	\$0.00	\$12,201.00	\$18,751.00	\$6,550.00
Department 08 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$34,023.80	\$238,727.58	\$429,240.00	\$190,512.42
01-09-511	MAINT. SERVICE - BUILDING	\$1,083.00	\$6,203.80	\$16,350.00	\$10,146.20
01-09-611	MAINT. SUPPLIES - BUILDING	\$0.00	\$91.87	\$1,200.00	\$1,108.13

Village of Beecher VARIANCE REPORT for Dec of 2022

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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
01-09-654	JANITORIAL SUPPLIES	\$197.79	\$446.73	\$1,200.00	\$753.27
01-09-820	BUILDING	\$.00	\$7,028.21	\$8,560.00	\$1,531.79
01-09-821	DEPOT RENT	\$.00	\$2,344.51	\$2,356.00	\$11.49
Department 09 Totals					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$1,280.79	\$16,115.12	\$29,666.00	\$13,550.88
01-10-820	CAPITAL OUTLAY - BUILDING	\$.00	\$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		\$.00	\$93,541.94	\$230,000.00	\$136,458.06
01-11-451	HEALTH INSURANCE	\$953.09	\$7,179.76	\$14,358.00	\$7,178.24
01-11-453	UNEMPLOYMENT INSURANCE	\$540.72	\$4,890.38	\$15,077.00	\$10,186.62
01-11-534	LEGAL SERVICES	\$.00	\$19,034.99	\$20,000.00	\$965.01
01-11-549	OTHER PROFESSIONAL SERVICES	\$.00	\$4,000.00	\$4,000.00	\$.00
01-11-592	COMPREHENSIVE INSURANCE	\$97,054.00	\$97,054.00	\$97,054.00	\$.00
01-11-595	OTHER CONTRACTUAL SERV	\$.00	\$.00	\$.00	\$.00
01-11-730	FISCAL AGENT FEES	\$2,000.00	\$2,000.00	\$2,000.00	\$.00
01-11-915	PROPERTY TAX REIMB	\$.00	\$1,461.49	\$1,925.00	\$463.51
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$75,075.00	\$85,018.55	\$85,150.00	\$131.45
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					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$175,622.81	\$241,851.17	\$260,776.00	\$18,924.83
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	\$.00	\$1,896.64	\$8,900.00	\$7,003.36
01-13-549	OTHER PROFESSIONAL SERVICES	\$1,569.68	\$13,878.22	\$15,000.00	\$1,121.78
01-13-571	ELECTRIC POWER	\$62.61	\$935.03	\$2,250.00	\$1,314.97
01-13-595	CONTRACTUAL SERVICES	\$.00	\$4,155.00	\$4,155.00	\$.00
01-13-614	MAINT SUPPLIES - PARKS	\$.00	\$394.84	\$3,300.00	\$2,905.16
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$.00	\$17,493.24	\$29,296.00	\$11,802.76
01-13-860	CAPITAL OUTLAY-PARKS	\$.00	\$81,114.20	\$88,785.00	\$7,670.80
Department 13 Totals					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$1,632.29	\$126,212.17	\$162,118.00	\$35,905.83
Fund 01 Totals					
Revenues		\$161,470.97	\$2,516,212.68	\$3,506,734.00	-\$990,521.32
Expenses		\$396,479.12	\$2,183,668.47	\$3,506,734.00	\$1,323,065.53

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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	\$.00	\$1,420.39	\$1,900.00	-\$479.61
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
Department 00 Totals					
	Revenues	\$.00	\$302,643.77	\$609,900.00	-\$307,256.23
	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
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$59,505.20	\$609,900.00	\$550,394.80
Fund 02 Totals					
	Revenues	\$.00	\$302,643.77	\$609,900.00	-\$307,256.23
	Expenses	\$.00	\$59,505.20	\$609,900.00	\$550,394.80

Village of Beecher VARIANCE REPORT for Dec of 2022

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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
11-00-381	CESFA INTEREST INCOME	\$.00	\$101.44	\$100.00	\$1.44
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	\$.00	\$72,387.44	\$70,000.00	\$2,387.44
	Expenses	\$.00	\$.00	\$.00	\$.00
11-11-800	REPAIRS/MAINTENANCE	\$.00	\$.00	\$.00	\$.00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$65,256.18	\$70,000.00	\$4,743.82
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$65,256.18	\$70,000.00	\$4,743.82
Fund 11 Totals					
	Revenues	\$.00	\$72,387.44	\$70,000.00	\$2,387.44
	Expenses	\$.00	\$65,256.18	\$70,000.00	\$4,743.82

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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
12-00-377	REFUSE CHARGES	\$12,228.93	\$260,168.51	\$399,495.00	-\$139,326.49
12-00-381	REFUSE FUND INTEREST INCOME	\$.00	\$272.80	\$500.00	-\$227.20
12-00-389	MISCELLANEOUS INCOME	\$.00	\$1,020.95	\$1,200.00	-\$179.05
12-00-396	RESERVE CASH	\$.00	\$.00	\$6,454.00	-\$6,454.00
Department 00 Totals					
	Revenues	\$12,228.93	\$261,462.26	\$407,649.00	-\$146,186.74
	Expenses	\$.00	\$.00	\$.00	\$.00
12-07-573	REFUSE DISPOSAL	\$31,148.32	\$245,322.38	\$372,859.00	\$127,536.62
12-07-574	CREDIT CARD USER FEES	\$.00	\$3,662.62	\$7,200.00	\$3,537.38
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	\$248,985.00	\$407,649.00	\$158,664.00
Fund 12 Totals					
	Revenues	\$12,228.93	\$261,462.26	\$407,649.00	-\$146,186.74
	Expenses	\$31,148.32	\$248,985.00	\$407,649.00	\$158,664.00

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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
13-00-311	TIF REAL ESTATE TAX DISTRIB	\$1,374.68	\$49,773.00	\$70,000.00	-\$20,227.00
13-00-381	TIF FUND INTEREST INCOME	\$.00	\$96.65	\$500.00	-\$403.35
Department 00 Totals					
	Revenues	\$1,374.68	\$49,869.65	\$70,500.00	-\$20,630.35
	Expenses	\$.00	\$.00	\$.00	\$.00
13-11-915	TIF DISBURSEMENTS	\$.00	\$57,000.00	\$70,500.00	\$13,500.00
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$57,000.00	\$70,500.00	\$13,500.00
Fund 13 Totals					
	Revenues	\$1,374.68	\$49,869.65	\$70,500.00	-\$20,630.35
	Expenses	\$.00	\$57,000.00	\$70,500.00	\$13,500.00

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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
14-00-344	MOTOR FUEL TAX	\$6,986.64	\$52,489.49	\$108,399.00	-\$55,909.51
14-00-345	MFT - NEW COLLECTIONS	\$9,096.35	\$117,957.97	\$175,409.00	-\$57,451.03
14-00-354	IDOT SAFE ROUTES TO SCHOOLS	\$.00	\$.00	\$250,000.00	-\$250,000.00
14-00-381	INTEREST	\$.00	\$2,951.60	\$1,500.00	\$1,451.60
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	\$16,082.99	\$173,399.06	\$1,452,550.00	-\$1,279,150.94
	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	\$6,822.36	\$13,249.23	\$99,000.00	\$85,750.77
Department 08 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$6,822.36	\$14,499.23	\$135,900.00	\$121,400.77
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	\$16,082.99	\$173,399.06	\$1,452,550.00	-\$1,279,150.94
	Expenses	\$6,822.36	\$14,499.23	\$1,452,550.00	\$1,438,050.77

Village of Beecher VARIANCE REPORT for Dec of 2022

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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
15-00-381	PD CESFA INTEREST INCOME	\$.00	\$355.04	\$250.00	\$105.04
15-00-393	INTERFUND TRANSFERS	\$.00	\$130,000.00	\$130,000.00	\$.00
Department 00 Totals					
	Revenues	\$.00	\$130,355.04	\$130,250.00	\$105.04
	Expenses	\$.00	\$.00	\$.00	\$.00
15-15-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$82,250.50	\$80,000.00	-\$2,250.50
15-15-957	CAPITAL RESERVE CONTRIB	\$.00	\$.00	\$50,250.00	\$50,250.00
Department 15 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$82,250.50	\$130,250.00	\$47,999.50
Fund 15 Totals					
	Revenues	\$.00	\$130,355.04	\$130,250.00	\$105.04
	Expenses	\$.00	\$82,250.50	\$130,250.00	\$47,999.50

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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
16-00-358	JOINT FUEL FUND REIMBURSEMENTS	\$17,220.65	\$166,894.21	\$257,950.00	-\$91,055.79
16-00-381	INTEREST	\$.00	\$70.47	\$.00	\$70.47
Department 00 Totals					
	Revenues	\$17,220.65	\$166,964.68	\$257,950.00	-\$90,985.32
	Expenses	\$.00	\$.00	\$.00	\$.00
16-12-577	FUEL PAYMENTS	\$21,354.07	\$174,784.56	\$257,950.00	\$83,165.44
Department 12 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$21,354.07	\$174,784.56	\$257,950.00	\$83,165.44
Fund 16 Totals					
	Revenues	\$17,220.65	\$166,964.68	\$257,950.00	-\$90,985.32
	Expenses	\$21,354.07	\$174,784.56	\$257,950.00	\$83,165.44

Village of Beecher VARIANCE REPORT for Dec of 2022

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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
18-00-381	GO BOND INTEREST INCOME	\$.00	\$6.14	\$.00	\$6.14
18-00-393	INTERFUND OPERATING TRANS	\$75,075.00	\$75,075.00	\$85,150.00	-\$10,075.00
18-00-710	PRINCIPAL & INTEREST	\$75,075.00	\$75,075.00	\$85,150.00	\$10,075.00
18-00-711	INTEREST	\$.00	\$.00	\$.00	\$.00
Department 00 Totals					
	Revenues	\$75,075.00	\$75,081.14	\$85,150.00	-\$10,068.86
	Expenses	\$75,075.00	\$75,075.00	\$85,150.00	\$10,075.00
Fund 18 Totals					
	Revenues	\$75,075.00	\$75,081.14	\$85,150.00	-\$10,068.86
	Expenses	\$75,075.00	\$75,075.00	\$85,150.00	\$10,075.00

Village of Beecher VARIANCE REPORT for Dec of 2022

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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
19-00-346	1/2 PERCENT INFRASTRUCTURE SALES	\$17,479.29	\$143,012.24	\$203,512.00	-\$60,499.76
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	\$.00	\$1,626.31	\$1,000.00	\$626.31
19-00-396	RESERVE CASH	\$.00	\$.00	\$356,688.00	-\$356,688.00
Department 00 Totals					
Revenues		\$17,479.29	\$170,326.50	\$2,246,000.00	-\$2,075,673.50
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.	\$143,837.00	\$150,077.00	\$1,765,000.00	\$1,614,923.00
Department 19 Totals					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$143,837.00	\$150,077.00	\$2,246,000.00	\$2,095,923.00
Fund 19 Totals					
Revenues		\$17,479.29	\$170,326.50	\$2,246,000.00	-\$2,075,673.50
Expenses		\$143,837.00	\$150,077.00	\$2,246,000.00	\$2,095,923.00

Village of Beecher VARIANCE REPORT for Dec of 2022

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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
51-00-371	WATER CHARGES	\$26,159.63	\$648,907.91	\$935,796.00	-\$286,888.09
51-00-375	WATER SERVICE CONNECTION FEES	\$160.00	\$4,010.00	\$5,700.00	-\$1,690.00
51-00-381	INTEREST INCOME	\$.00	\$476.85	\$1,000.00	-\$523.15
51-00-387	RENTAL INCOME	\$225.00	\$1,800.00	\$2,700.00	-\$900.00
51-00-389	MISCELLANEOUS INCOME	\$400.00	\$3,200.00	\$9,700.00	-\$6,500.00
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	\$26,944.63	\$658,394.76	\$957,853.00	-\$299,458.24
	Expenses	\$.00	\$.00	\$.00	\$.00
51-20-421	SALARIES FULL-TIME	\$22,643.14	\$181,216.68	\$260,201.00	\$78,984.32
51-20-423	SALARIES OVERTIME	\$854.37	\$15,693.32	\$16,963.00	\$1,269.68
51-20-451	HEALTH INSURANCE	\$5,388.49	\$39,909.26	\$57,271.00	\$17,361.74
51-20-461	SOCIAL SECURITY	\$1,727.29	\$14,477.94	\$21,203.00	\$6,725.06
51-20-462	IMRF	\$1,073.83	\$8,998.70	\$12,667.00	\$3,668.30
51-20-471	UNIFORMS	\$435.00	\$435.00	\$.00	-\$435.00
51-20-513	MAINT. SERVICE- VEHICLES	\$.00	\$2,465.18	\$4,500.00	\$2,034.82
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$3,900.00	\$9,964.01	\$25,800.00	\$15,835.99
51-20-532	AUDIT	\$.00	\$6,300.00	\$6,300.00	\$.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	\$286.68	\$2,153.35	\$5,120.00	\$2,966.65
51-20-551	POSTAGE	\$33.22	\$1,153.63	\$2,200.00	\$1,046.37
51-20-552	TELEPHONE	\$298.45	\$2,379.63	\$4,700.00	\$2,320.37
51-20-561	DUES AND PUBLICATIONS	\$.00	\$404.56	\$990.00	\$585.44
51-20-563	TRAINING	\$570.00	\$3,071.00	\$3,120.00	\$49.00
51-20-571	ELECTRIC POWER	\$2,600.76	\$15,311.90	\$26,500.00	\$11,188.10
51-20-574	NATURAL GAS	\$.00	\$.00	\$.00	\$.00
51-20-592	COMPREHENSIVE INSURANCE	\$48,527.00	\$48,527.00	\$48,527.00	\$.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	\$.00	\$357.16	\$350.00	-\$7.16
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$599.04	\$54,961.86	\$60,299.00	\$5,337.14
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	\$130.00	\$25,024.34	\$38,050.00	\$13,025.66
51-20-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$35,000.00	\$35,000.00	\$.00
51-20-953	INTERFUND TRANS	\$.00	\$173,910.00	\$313,892.00	\$139,982.00
Department 20 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$89,067.27	\$646,415.44	\$957,853.00	\$311,437.56
Fund 51 Totals					
	Revenues	\$26,944.63	\$658,394.76	\$957,853.00	-\$299,458.24
	Expenses	\$89,067.27	\$646,415.44	\$957,853.00	\$311,437.56

Village of Beecher VARIANCE REPORT for Dec of 2022

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
52-00-372	SEWER CHARGES	\$16,342.68	\$391,415.89	\$588,530.00	-\$197,114.11
52-00-373	LIFT STATION CHARGES	\$484.41	\$9,680.93	\$14,900.00	-\$5,219.07
52-00-374	DEBT SERVICES CHARGES	\$3,160.63	\$72,435.97	\$113,100.00	-\$40,664.03
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
Department 00 Totals					
	Revenues	\$19,987.72	\$473,592.89	\$716,530.00	-\$242,937.11
	Expenses	\$.00	\$.00	\$.00	\$.00
52-21-421	SALARIES FULL-TIME	\$17,224.28	\$135,348.48	\$157,227.00	\$21,878.52
52-21-422	SALARIES PART-TIME	\$.00	\$1,755.00	\$.00	-\$1,755.00
52-21-423	OVERTIME	\$1,274.67	\$16,162.56	\$20,410.00	\$4,247.44
52-21-451	HEALTH INSURANCE	\$3,822.07	\$32,280.22	\$36,096.00	\$3,815.78
52-21-461	SOCIAL SECURITY	\$1,358.83	\$11,280.34	\$13,589.00	\$2,308.66
52-21-462	IMRF	\$845.39	\$6,924.01	\$8,118.00	\$1,193.99
52-21-471	UNIFORM ALLOWANCE	\$517.71	\$7,121.25	\$10,400.00	\$3,278.75
52-21-512	MAINT. SERVICE - EQUIPMENT	\$192.50	\$15,072.65	\$14,900.00	-\$172.65
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	\$6,300.00	\$6,300.00	\$.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	\$.00	\$2,045.11	\$5,700.00	\$3,654.89
52-21-537	LABORATORY ANALYSIS	\$835.70	\$20,992.48	\$27,200.00	\$6,207.52
52-21-549	OTHER PROFESSIONAL SERVICES	\$800.00	\$1,133.00	\$1,950.00	\$817.00
52-21-551	POSTAGE	\$33.22	\$1,153.62	\$1,700.00	\$546.38
52-21-552	TELEPHONE	\$254.12	\$1,417.96	\$1,920.00	\$502.04
52-21-562	IEPA PERMIT FEES	\$.00	\$18,500.00	\$18,500.00	\$.00
52-21-563	TRAINING	\$.00	\$40.00	\$900.00	\$860.00
52-21-571	ELECTRICAL POWER	\$2,566.60	\$29,014.04	\$63,697.00	\$34,682.96
52-21-574	NATURAL GAS	\$679.49	\$3,817.56	\$5,900.00	\$2,082.44
52-21-592	COMPREHENSIVE INSURANCE	\$47,716.00	\$47,716.00	\$48,527.00	\$811.00
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	\$.00	\$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	\$266.66	\$433.66	\$900.00	\$466.34
52-21-657	DIESEL FUEL	\$.00	\$451.30	\$3,500.00	\$3,048.70
52-21-659	CHEMICALS	\$90.12	\$13,305.88	\$34,307.00	\$21,001.12
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$4,655.32	\$21,028.28	\$24,517.00	\$3,488.72
52-21-953	INTERFUND TRANS	\$.00	\$4,872.00	\$117,972.00	\$113,100.00
Department 21 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$83,132.68	\$437,030.96	\$716,530.00	\$279,499.04
Fund 52 Totals					
	Revenues	\$19,987.72	\$473,592.89	\$716,530.00	-\$242,937.11
	Expenses	\$83,132.68	\$437,030.96	\$716,530.00	\$279,499.04

Village of Beecher VARIANCE REPORT for Dec of 2022

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
53-00-381	WATER-SEWER CAPITAL INTEREST	\$.00	\$107.86	\$.00	\$107.86
53-00-396	RESERVE CASH - CAPITAL	\$.00	\$.00	\$10,500.00	-\$10,500.00
Department 00 Totals					
	Revenues	\$.00	\$107.86	\$10,500.00	-\$10,392.14
	Expenses	\$.00	\$.00	\$.00	\$.00
53-22-393	INTERFUND TRANSFERS	\$.00	\$.00	\$.00	\$.00
53-22-535	PLANNING SERVICES	\$663.13	\$972.22	\$6,000.00	\$5,027.78
53-22-595	OTHER PROFESSIONAL SERVICES	\$.00	\$2,500.00	\$4,500.00	\$2,000.00
53-22-600	INTEREST	\$.00	\$.00	\$.00	\$.00
Department 22 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$663.13	\$3,472.22	\$10,500.00	\$7,027.78
Fund 53 Totals					
	Revenues	\$.00	\$107.86	\$10,500.00	-\$10,392.14
	Expenses	\$663.13	\$3,472.22	\$10,500.00	\$7,027.78

Village of Beecher VARIANCE REPORT for Dec of 2022

625 Dixie Hwy 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
54-00-336	WATER-SEWER FUND UTILITY TAX	\$18,627.69	\$153,360.74	\$195,000.00	-\$41,639.26
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$17,479.29	\$143,012.21	\$203,512.00	-\$60,499.79
54-00-381	INTEREST INCOME	\$.00	\$3,253.70	\$2,800.00	\$453.70
54-00-393	TRANSFER FROM WATER FUND	\$.00	\$.00	\$10,362.00	-\$10,362.00
54-00-394	TRANSFER FROM SEWER FUND	\$.00	\$.00	\$113,100.00	-\$113,100.00
Department 00 Totals					
Revenues		\$36,106.98	\$299,626.65	\$524,774.00	-\$225,147.35
Expenses		\$.00	\$.00	\$.00	\$.00
54-22-533	ENGINEERING SERVICES	\$.00	\$862.50	\$.00	-\$862.50
54-22-534	LEGAL SERVICES	\$.00	\$11,720.54	\$13,952.00	\$2,231.46
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	\$201,438.61	\$402,878.00	\$201,439.39
54-22-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$.00	\$.00	\$.00
54-22-953	INTERFUND TRANSFERS	\$.00	\$.00	\$107,944.00	\$107,944.00
Department 22 Totals					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$.00	\$214,021.65	\$524,774.00	\$310,752.35
Fund 54 Totals					
Revenues		\$36,106.98	\$299,626.65	\$524,774.00	-\$225,147.35
Expenses		\$.00	\$214,021.65	\$524,774.00	\$310,752.35

Village of Beecher VARIANCE REPORT for Dec of 2022

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
55-00-381	WATERMAIN REPL FUND INTEREST INC	\$0.00	\$1,281.76	\$405.00	\$876.76
55-00-389	MISC INCOME	\$0.00	\$805.56	\$0.00	\$805.56
55-00-393	INTERFUND TRANS	\$0.00	\$139,506.00	\$499,126.00	-\$359,620.00
55-00-394	LOAN PROCEEDS - IEPA DRINK WAT	\$243,515.88	\$956,753.98	\$4,372,000.00	-\$3,415,246.02
55-00-395	DCEO CAPITAL BILL GRANT	\$0.00	\$966,719.41	\$967,000.00	-\$280.59
55-00-396	RESERVE CASH	\$0.00	\$0.00	\$65,420.00	-\$65,420.00
55-00-397	IEPA GRANT	\$0.00	\$0.00	\$0.00	\$0.00
Department 00 Totals					
Revenues		\$243,515.88	\$2,065,066.71	\$5,903,951.00	-\$3,838,884.29
Expenses		\$0.00	\$0.00	\$0.00	\$0.00
55-21-422	SALARIES PART-TIME	\$0.00	\$0.00	\$0.00	\$0.00
55-21-533	ENGINEERING	\$0.00	\$134,419.59	\$611,200.00	\$476,780.41
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$0.00	\$32,651.99	\$65,304.00	\$32,652.01
55-21-830	CAPITAL OUTLAY - EQUIPMENT	\$0.00	\$4,647.00	\$4,647.00	\$0.00
55-21-861	CAPITAL OUTLAY-WATERMAINS	\$201,965.88	\$1,868,736.11	\$5,222,800.00	\$3,354,063.89
Department 21 Totals					
Revenues		\$0.00	\$0.00	\$0.00	\$0.00
Expenses		\$201,965.88	\$2,040,454.69	\$5,903,951.00	\$3,863,496.31
Fund 55 Totals					
Revenues		\$243,515.88	\$2,065,066.71	\$5,903,951.00	-\$3,838,884.29
Expenses		\$201,965.88	\$2,040,454.69	\$5,903,951.00	\$3,863,496.31

Village of Beecher VARIANCE REPORT for Dec of 2022

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 23 Month's Activity	FY 23 Fiscal YTD Activity	FY 23 Budget	FY 23 F/Y Over/Under
Grand Totals					
	Revenues	\$627,487.72	\$7,415,491.09	\$16,950,291.00	-\$9,534,799.91
	Expenses	\$1,049,544.83	\$6,452,496.10	\$16,950,291.00	\$10,497,794.90

Bill To

Joe Gianotti
Village Of Beecher
30251 Cardinal Creek Blvd
Beecher IL 60401 United States
(708) 946-2261

TOTAL

\$19,266.00

Expires: 1/18/2022

Expires

1/18/2022

Exp. Close

11/22/2022

Shipping Method

QTY	Item	Options	Rate	Amount
15	15A4SS125-Tenon-DBZ 15 Foot 4 Inch Square Straight Aluminum Light Pole, .125, Anchor Base, Dark Bronze		\$745.00	\$11,175.00
15	10034 Low Profile Steel Bullhorn with 2 Tenons, Inline, Dark Bronze		\$151.00	\$2,265.00
30	SBOX80 80 Watt LED Shoebox Light, 11200 Lumens, 5000K, Type 3, 100-277V, ---- Dark Bronze Finish --- 1 lens --- ---- Mounting Bracket is separate ---		\$228.00	\$6,840.00
30	SBOX-LENS4 Type 4 Lenses for SBOX Series Lights		\$0.00	\$0.00
1	FSH Free Shipping Estimated to Ship: 6 Weeks		\$0.00	\$0.00
1	Discount		(\$1,014.00)	(\$1,014.00)

Subtotal \$19,266.00

Tax Total (%) \$0.00

Total \$19,266.00

DELIVERY INFORMATION: Lightmart and its freight carriers do not unload products. Unloading is the sole responsibility of the recipient and/or customer and recipient and/or customer is required to provide all necessary equipment and/or manpower at the time of delivery. **DELIVERY CLAIMS:** Claims must be made within 7 days of delivery to avoid claim denial. Please make sure all items are received in good condition and that there is no concealed damage prior to signing for the delivery. Notation of damage must be made on the carrier's delivery document. **RETURNS:** New products with their packaging intact may be returned at customer's expense only if you notify us in writing within 14 days of receipt of product and you obtain a Return Authorization number. A minimum restocking fee of 25% will apply to all returns. All poles, brackets, and custom or built-to-order products are **NON-RETURNABLE** and **NON-REFUNDABLE**.



QUO18021

Bill To

Joe Gianotti
Village Of Beecher
30251 Cardinal Creek Blvd
Beecher IL 60401 United States
(708) 946-2261

TOTAL

\$8,056.00

Expires: 1/18/2023

Expires

1/18/2023

Exp. Close

12/19/2022

Shipping Method

QTY	Item	Options	Rate	Amount
5	15A4SS125-Tenon-DBZ 15 Foot 4 Inch Square Straight Aluminum Light Pole, .125, Anchor Base, Dark Bronze		\$745.00	\$3,725.00
5	10035 Low Profile Steel Bullhorn with 3 Tenons, Inline, Dark Bronze		\$267.00	\$1,335.00
15	SBOX80 80 Watt LED Shoebox Light, 11200 Lumens, 5000K, Type 3, 100-277V, ---- Dark Bronze Finish --- 1 lens --- ---- Mounting Bracket is separate ---		\$228.00	\$3,420.00
15	SBOX-LENS4 Type 4 Lens for SBOX Series Lights		\$0.00	\$0.00
1	FSH Free Shipping Estimated to Ship: 6 Weeks		\$0.00	\$0.00
1	Discount		(\$424.00)	(\$424.00)
			Subtotal	\$8,056.00
			Tax Total (%)	\$0.00
			Total	\$8,056.00

DELIVERY INFORMATION: Lightmart and its freight carriers do not unload products. Unloading is the sole responsibility of the recipient and/or customer and recipient and/or customer is required to provide all necessary equipment and/or manpower at the time of delivery. **DELIVERY CLAIMS:** Claims must be made within 7 days of delivery to avoid claim denial. Please make sure all items are received in good condition and that there is no concealed damage prior to signing for the delivery. Notation of damage must be made on the carrier's delivery document. **RETURNS:** New products with their packaging intact may be returned at customer's expense only if you notify us in writing within 14 days of receipt of product and you obtain a Return Authorization number. A minimum restocking fee of 25% will apply to all returns. All poles, brackets, and custom or built-to-order products are **NON-RETURNABLE** and **NON-REFUNDABLE**.



QUO18516

Robert Barber

From: Joseph Gianotti
Sent: Wednesday, December 21, 2022 10:08 AM
To: Robert Barber; Matthew Conner
Subject: FW: KirbyBuilt Sales: Quote# QUOKSA4416

Here's the quote for the picnic tables, benches and trash cans from Kirby.

Joe Gianotti
Village Trustee
Park's and Public Buildings Chairman

----- Original message -----

From: KirbyBuilt <keyaccounts@kirbybuilt.com>
Date: 12/21/22 9:37 AM (GMT-06:00)
To: Joseph Gianotti <JGianotti@villageofbeecher.org>
Subject: KirbyBuilt Sales: Quote# QUOKSA4416

Dear Joe,

Thank you for your interest in KirbyBuilt Sales. Below is the quote you have requested. Please advise if any changes are required or when you are ready to place the order.

We look forward to doing business with you.

Thank you,

Leticia
KirbyBuilt Sales
Key Accounts Rep
630-845-5468

Please review our company's Product Warranty, Shipping Policy, and Return Policy as stated at the bottom of our website: www.kirbybuilt.com before placing your order.



KirbyBuilt Sales
222 State Street
Batavia IL 60510
(866) 965-4729
keyaccounts@kirbybuilt.com

Quote

Account Number - 320832

Estimate # QUOKSA4416

12/20/2022

Customer

Robert Barber
Vilage of Beedher

Ship To

Robert Barber
Village of Beedher

625 Dixie Highway
Beecher IL 60401
(708) 946-2261

625 Dixie Highway
Beecher IL 60401
(708) 946-2261

Item	Qty	Rate	Amount	Estimated Lead Time
VCL1005-RD City Commercial Picnic Tables/ 8' Table/ Portable - Surface Mount/ Red	3	\$963.71	\$2,891.13	Ships in 3 to 5 Days
VCL1009-RD City Series Benches/ 6' Bench/ Portable/ Red	4	\$493.74	\$1,974.96	Ships in 3 to 5 Days
VCL1012-RD City Series Benches/ 8' Bench/ Portable/ Red	4	\$559.70	\$2,238.80	Ships in 3 to 5 Days
VCL1033-RD The City™ Series Waste Receptacle/ 32 Gallon/ Red/ with Black Rain Bonnet Lid & Liner	2	\$477.25	\$954.50	Ships in 3 to 5 Days
VIL5408 Receptacle Surface Mount Kit	2	\$67.02	\$134.04	Ships in 3 to 5 Days

Subtotal \$8,193.43

Tax Total (%) \$0.00

Shipping \$588.52

Total \$8,781.95

*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS



Box 7075
Westchester, IL 60154
708-579-9055
708-579-0109 (fax)
1-800-526-6197

ORDER FORM/PROPOSAL

Please verify the Bill To and Ship To address information when ordering.

December 8, 2022 (Revised December 19, 2022)

BILL TO:
Village of Beecher

SHIP TO:
To Be Provided

PROJECT NAME:
CALL 24 HOURS PRIOR TO DELIVERY: Please provide
CUSTOMER PURCHASE ORDER #:

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>EACH</u>	<u>TOTAL</u>
4	934-301-091	6' Champion Expanded Metal Freestanding with Back, Black Frame, Red Seats	601	2,404.00
3	950-501-091	8' Champion Expanded Metal Surface Mount Accessible Freestanding Picnic Table, Black Legs and Frame, Red Top and Seats	1,171	\$ 3,513.00
4	934-501-091	8' Champion Expanded Metal Freestanding Bench with Back, Black Legs and Frame, Red Top and Seats	668	2,672.00
Subtotal				\$ 8,589.00
Shipping Cost				1,121.00
Total Delivered Price				\$ 9,710.00

NOTE: Due to the volatile cost of raw materials, supply chain, and labor shortages, prices and lead times can change without notice. Unfortunately, we cannot guarantee or hold prices quoted at this time.

Above prices are in effect for 45 days.

Please include a copy of your Sales Tax Exemption Certificate with Order Placement. Sales Tax will
Above prices include shipping but not installation.

NOTE: Receiving Party is responsible for removing product from truck to ground upon delivery. Please keep this in mind when providing the Ship To Address, Contact Name and Phone Number. Liftgate and/or Inside delivery are available upon request at additional cost.

TERMS: Our terms are net 30 from date of shipment to tax supported institutions or those who have an account with us. 1-1/2% per month interest will be charged on past due accounts.

Signature

Title

Signature Printed

Date

BCH22VIL2.JLR

IGA WITH SCHOOL DISTRICT FOR USE OF TENNIS COURTS

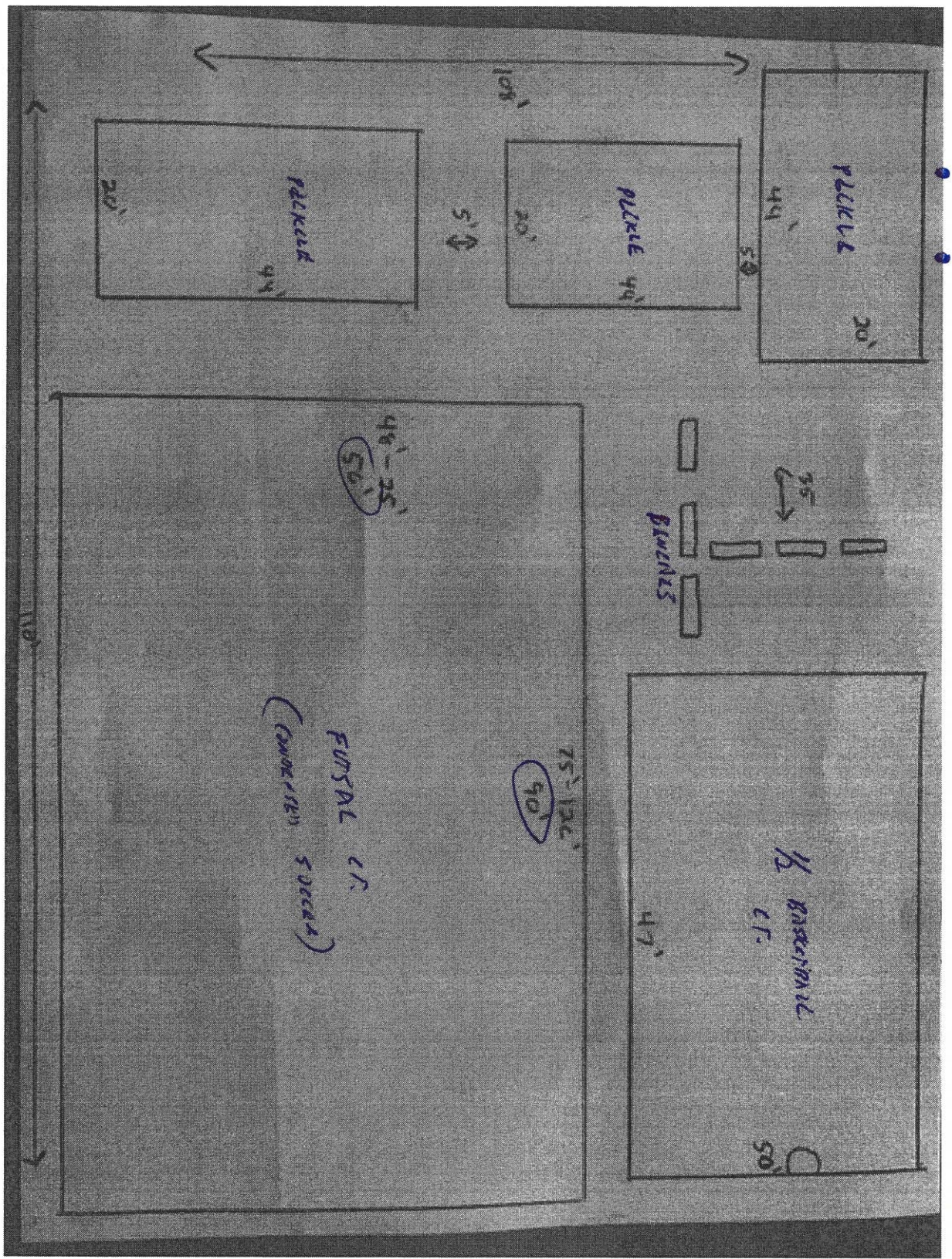
1. Term of 20 years with automatic annual renewal unless written notice provided by either party prior to renewal date.
2. Reciprocal indemnification with each agency listing the other as an additional insured party. I believe we already do this.
3. Village will maintain all improvements on the tennis court property as long as this agreement is in effect.
4. First come-first serve to all amenities unless the school district has specific dates and times for use and are posted for same.
5. Hours of operation will be sunrise to 10 pm. Lights will be on a photo cell or timer and lights shut off at 10 pm.
6. Rules to be posted on fence and all parties and patrons must obey the rules.
7. School district to provide six public parking spaces, with one of the spaces being handicapped-accessible, close to the entrance to the courts. Village to stripe and sign the spaces accordingly.
8. Village will improve the tennis court area according to Exhibit A.
9. If for some reason the area is locked or secured the school district will be provided access.

OPENING
FENCE
NEEDS

PRKLINE

←
KITCHEN

→
SCHOOL



BUILDING PERMITS - DECEMBER 2022

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
171-22-11BEPH	Phillipe Builders	1500 Rolling Pass	12/01/2022	New Home	\$1,500.00	\$280,000.00
172-22-12B	Children's Plus	1387 Dutch American	12/05/2022	Roofing overlay	\$1,975.00	\$138,209.00
173-22-12BE	McCool	531 Orchard	12/13/2022	Rooftop solar	\$464.00	\$35,776.00
174-22-12B	Grutzius	544 Country	12/15/2011	Basement wall repair	\$195.80	\$11,800.00
175-22-12E	Cochrane	516 Hodges	12/15/2022	Electric upgrade	\$302.00	\$17,365.00

MONTHLY TOTALS

					\$4,436.80	\$483,150.00
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December 2022, Police Department Monthly Report

December 2nd	The new Ford Explorer was picked up at Morrow Brother's Ford in Greenfield Illinois. It is currently at Chicago Communications being fitted. It should be in service by January 12 th . This car will be shared by Officers Drew and Smycz. The last remaining sedan (Taurus) will be retired and transferred to EMA.
December 6 th	Lt. Emerson and Officers Ingram & Smycz attended Responding to Stalking class in Kankakee.
December 7 th	The chief attended the Illinois Drug Enforcement Officers Association meeting in Darien, Illinois.
December 9 th	Police department and public works personnel met to discuss where to put "slow children playing" signs on Hunters Drive.
December 14 th	The Metropolitan Area Narcotics Squad, (MANS) along with Beecher PD served a search warrant on County Lane and seized marijuana.
December 17 th	EMA, the fire department, police personnel and elected officials participated in the Holiday with Heroes event at the fire department.
December 18 th	All officers participated in active threat training at Beecher Junior High.
December 21 st	Police personnel met with architects and an engineer to finalize the layout of the new police station.
December 28 th	Officers Hanson and Smycz attended Solo Response to Active Threats class in Westmont.
December 30 th	Village Administrator Barber, Chief Lemming and Lt. Emerson attended the evening farewell retirement celebration of Peotone Police Chief Bill Mort.

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

				Current Total	Aggregate Total				
Driving under the influence of alcohol/drugs				1	10				
Driving with bac over .08				0	6				
Driving under the influence of drugs in urine				0	0				
Illegal transportation of alcohol				0	8				
Suspended registration				8	68				
Improper display of registration				0	10				
Improper use of registration				1	7				
Operation of uninsured motor vehicle				11	159				
No valid registration				8	113				
No valid drivers license				4	50				
Driving while license suspended or revoked				7	65				
Speeding				25	275				
Disobey traffic control device				0	13				
Seat belt violation				1	5				
Improper lane usage				4	28				
Adult cannabis in motor vehicle				3	28				
Truck violation (size/weight/load)				3	113				
Overweight		0							
Overweight / registration		0							
Overwidth / Overlength		1							
No safety test		2							
Permit Violation		0							
No valid CDL									
Equipment violation				8	81				
Fail to yield - emergency vehicle				0	2				
Cell Phone Violation				2	26				
All others				4	48				
Total tickets				90	1115				
Total violators				56	795				
	<u>Current</u>	<u>%</u>	<u>Aggregate</u>	<u>%</u>		<u>Current</u>	<u>%</u>	<u>Aggregate</u>	<u>%</u>
M/W	19	34%	278	35%	F/W	7	13%	89	11%
M/B	9	16%	133	17%	F/B	5	9%	51	6%
M/Hispanic	12	21%	191	25%	F/Hispanic	4	7%	47	5%
M/Other	0	0%	4	1%	F/Other	0	0%	2	1%
	<u>Current</u>	<u>%</u>	<u>Aggregate</u>	<u>%</u>					
Total White	26	46%	363	46%					
Total Black	14	25%	192	24%					
Total Hispanic	16	29%	234	29%					
Total Other	0	0%	6	1%					

December 2022 Tickets

Officer	Citations	Warnings	P-tickets	Compromise	Total
107	0	4	0	0	4
108	4	4	0	0	8
149	19	38	0	1	58
157	8	8	0	0	16
169	0	5	0	0	5
171	23	48	0	0	71
172	1	3	0	0	4
173	15	27	0	0	42
175	7	23	0	0	30
178	9	56	0	0	65
179	4	28	0	0	32
98	0	0	0	4	4
Totals	90	244	0	5	339

Beecher Police Department

Accidents by Location

12/1/2022 12:00:00 AM to 1/1/2023 12:00:00 AM

B1-22-0000475 - Control # 20220475

12/3/2022 10:16:00 PM

30136 S Autumn Dr

Inv. By: Szwab, Krzysztof 171

1 - Driver

Speagle, Eric J

O - No Apparent Injury

13 - Parked

B1-22-0000478 - Control # 20220478

12/4/2022 9:07:00 PM

327 Pine St

Inv. By: Szwab, Krzysztof 171

1 - Driver

Purdy, Kevin F

K - Fatal

B1-22-0000499 - Control # 20220499

12/19/2022 11:11:00 AM

375 Aherns Ave

Inv. By: Drew, Ryan 173

1 - Driver

HARTWELL, JARRETT C

O - No Apparent Injury

B1-22-0000512 - Control # 20220512

12/31/2022 1:50:00 PM

722 Dixie Hwy

Inv. By: Smycz, Gabriel 179

1 - Driver

Prete, Christine M

O - No Apparent Injury

1 - Driver

Henson, Linda A

O - No Apparent Injury

B1-22-0000501 - Control # 20220501

12/21/2022 8:07:00 AM

Dixie Hwy / Country Ln

Inv. By: Dacorte, Aaron 157

1 - Driver

Lambert, Tammy

O - No Apparent Injury

1 - Driver

Shultz, Adrian A

O - No Apparent Injury

B1-22-0000505 - Control # 20220505

12/25/2022 9:21:00 AM

Penfield St / Dunbar St

Inv. By: Drew, Ryan 173

1 - Driver

Znavor, Anthony R

O - No Apparent Injury

1 - Driver

Hunte, Garry D

O - No Apparent Injury

B1-22-0000503 - Control # 20220503

12/23/2022 8:46:00 AM

S Dixie Hwy / Hunters Dr

Inv. By: Drew, Ryan 173

1 - Driver

Martinez, Agripina M

O - No Apparent Injury

13 - Parked

Beecher Police Department**Case Report Summary**

12/1/2022 12:00:00 AM to 12/31/2022 11:59:59 PM

<u>Case Number</u>	<u>Subject</u>	<u>Date/Time</u>	<u>Case Report Location</u>	<u>Call for Service Location</u>	<u>Primary Officer</u>	<u>Offense Code</u>
B1-22-0000471	DWLS Felony	12/1/2022 10:52:06 AM	Dixie Hwy / Linden Dr	Oak Dr / Willow Ln	Drew, Ryan #173	2480 2495 3711 6707 9162 2465 6715
B1-22-0000472	Improper Use of Registration	12/2/2022 11:50:19 AM	S Dixie Hwy / Indiana	S Dixie Hwy / W Coming Rd	Smycz, Gabriel #179	2470 9162 5082 6601
B1-22-0000473	No Valid DL	12/3/2022 8:50:00 AM	Dixie Hwy / Hodges	Dixie Hwy / Pasadena Ave	Smycz, Gabriel #179	2470 9162 5082 6601
B1-22-0000474	Out-Of-State Warrant	12/3/2022 9:49:51 PM	29000 Blk Dixie Hwy	730 Dixie Hwy	Ingram, Kurtis #178	2470 9162 5082 6601
B1-22-0000475	Accident	12/3/2022 10:16:37 PM	30136 S Autumn Dr	Szwab, Krzysztof #171		4870 9185
B1-22-0000476	Domestic Dispute	12/3/2022 11:23:49 PM	294 Maple St	Szwab, Krzysztof #171		1137 1137
B1-22-0000477	Drug Overdose	12/4/2022 3:53:28 AM	272 Fairway Dr	Ingram, Kurtis #178		2480 2462 2461 6648
B1-22-0000478	Accident	12/4/2022 9:07:23 PM	327 Pine St	Szwab, Krzysztof #171		9104 9607
B1-22-0000479	Identity Theft	12/5/2022 8:51:12 PM	849 Dixie Hwy	Hancock, James #175		2462 2435
B1-22-0000480	DWLS	12/5/2022 11:33:10 PM	Indiana / Woodward	Block St / Woodward St	Hancock, James #175	9618 2470 2461 6631 6648
B1-22-0000481	Damage to Property	12/7/2022 11:13:17 AM	500 W Indiana Ave	500 W Indiana Ave Apt A	Smycz, Gabriel #179	2470 2461 6631 6648
B1-22-0000482	Suicide Threats	12/7/2022 12:56:54 PM	538 MILLER ST	711 Penfield St	Hanson, Erik #172	2470 2461 6631 6648
B1-22-0000483	Possession Adult Use Cannabis in Motor Vehicle	12/8/2022 10:21:52 AM	Dixie Hwy / Church Rd	Dixie Hwy / Chestnut Ln	Dacorte, Aaron #157	2470 2461 6631 6648
B1-22-0000484	School Threat	12/9/2022 7:57:33 AM	101 E Church Rd	101 E Church Rd	Dacorte, Aaron #157	2470 2461 6631 6648
B1-22-0000485	Assist Law Agency	12/9/2022 7:44:42 PM	2 Drake Ln	2 Drake Ln	Hancock, James #175	2470 2461 6631 6648
B1-22-0000486	No valid DL et al	12/10/2022 8:46:26 PM	29000 Blk Dixie Hwy	S Rt 394 Nb / Village Woods Dr	Fravel, Brian #149	2470 2461 6631 6648
B1-22-0000487	DUI	12/11/2022 9:19:27 PM	Dixie Hwy / W Church Rd	Dixie Hwy / W Church Rd	Szwab, Krzysztof #171	2470 2461 6631 6648
B1-22-0000488	DWLS et al	12/12/2022 2:56:13 AM	DIXIE HWY / PENFIELD ST	S Dixie Hwy / W Coming Rd	Fravel, Brian #149	2470 2461 6631 6648

B1-22-0000489	Speeding 26 - 34 MPH Over Limit	12/12/2022 9:14:03 PM	29000 Blk S Dixie Hwy	S Dixie Hwy / W Eagle Lake Rd	Ingram, Kurtis #178	2456 6601 6607 6594
B1-22-0000490	Criminal trespass to residence	12/13/2022 3:20:56 PM	1202 Dixie Hwy	1202 Dixie Hwy	Dacorte, Aaron #157	1365
B1-22-0000491	DWLR	12/13/2022 8:45:10 PM	Dixie Hwy / Church Rd	Dixie Hwy / Orchard Ln	Szwab, Krzysztof #171	2480 2461
B1-22-0000492	Intoxicated/ Suicidal Subject	12/14/2022 6:24:06 PM	653 Melrose Ln Apt 3	653 Melrose Ln Apt 3	Drew, Ryan #173	6601 9607
B1-22-0000493	DWLS et al	12/15/2022 7:11:08 PM	Somerset Dr / W Church Rd	Somerset Dr / W Church Rd	Fravel, Brian #149	2480 6712
B1-22-0000494	Criminal Damage to Government Supported Property	12/16/2022 7:53:14 AM	101 E Church Rd	101 E Church Rd	Hanson, Erik #172	1340
B1-22-0000495	Identity Theft	12/17/2022 9:25:41 AM	404 MAXWELL ST	724 Penfield St	Dacorte, Aaron #157	1137
B1-22-0000496	No Valid DL	12/17/2022 3:45:42 PM	Dixie Hwy / Indiana Ave	S Dixie Hwy / W Corning Rd	Dacorte, Aaron #157	2470
B1-22-0000497	Fleeing / Eluding	12/17/2022 4:22:39 PM	Dixie / Linden	E Indiana Ave / S Town Center Dr	Dacorte, Aaron #157	2495 6649
B1-22-0000498	CDP	12/18/2022 2:17:35 AM	532 Gould St	532 Gould St	Szwab, Krzysztof #171	1310
B1-22-0000499	Accident	12/19/2022 11:11:06 AM		375 Aherns Ave	Drew, Ryan #173	
B1-22-0000500	Threats	12/20/2022 3:41:14 PM	101 E Church Rd	101 E Church Rd	Hanson, Erik #172	9366
B1-22-0000501	Accident	12/21/2022 8:07:44 AM		Dixie Hwy / Country Ln	Dacorte, Aaron #157	
B1-22-0000502	Criminal Defacement of Property	12/22/2022 6:13:19 PM	620 Pasadena Ave	620 Pasadena Ave Apt 5	Ingram, Kurtis #178	1305 2890
B1-22-0000503	Accident	12/23/2022 8:46:19 AM		S Dixie Hwy / Hunters Dr	Drew, Ryan #173	
B1-22-0000504	Criminal Defacement of Property	12/24/2022 3:04:46 PM	620 Pasadena Ave Apt Unit 6	620 Pasadena Ave Apt Unit 6	Drew, Ryan #173	1305
B1-22-0000505	Accident	12/25/2022 9:21:05 AM		Penfield St / Dunbar St	Drew, Ryan #173	
B1-22-0000506	DWLS et al	12/25/2022 9:33:56 PM	S DIXIE HWY / HUNTERS DR	S Dixie Hwy / Hunters Dr	Fravel, Brian #149	2480 2461 6712 6630 6608
B1-22-0000507	Battery	12/26/2022 3:19:14 PM	500 W Indiana Ave	517 Pasadena Ave(post)	Dacorte, Aaron #157	0460
B1-22-0000508	PCS et al	12/29/2022 11:14:55 AM	300 Blk Dixie Hwy	W Corning Rd / S Dixie Hwy	Smycz, Gabriel #179	0460 2020 2470 2436
B1-22-0000509	Assist Fire Department	12/30/2022 6:55:33 AM		653 Melrose Ln	Dacorte, Aaron #157	
B1-22-0000510	DWLS / Possession of Adult	12/30/2022 8:16:54 PM	Dixie Hwy / Hunters Dr	730 Dixie Hwy	Szwab, Krzysztof #171	2480

Beecher Police Department

CAD Calls For Service Counts

12/1/2022 12:00:00 AM to 1/1/2023 12:00:00 AM

911 HANG UP CALL	21
Abandoned 911 Call	2
Accident	8
Administrative Duties	1
ALARM	4
Animal Complaints	6
Assault	2
Assist Fire Department	84
Assist Law Agency	6
BUILDING CHECK	107
CIVIL CALL	2
Criminal Damage to Property	4
Disturbance	5
Domestic	2
Driving Under the Influence	1
Escorts	8
Extra Patrol	81
FIGHT	1
Follow Up	10
FRAUD INVESTIGATION	3
HARASSMENT	2
Hazard	1
Information	2
Intoxicated Subject	3
Juvenile Complaints	2
Lock out or in	6
Loud	1
Motorist Assist	6
Neighbor Complaints	5
Open Door	3
Other Complaints	4
Public Service	3
Public Works	2
Railroad Call	1
Reckless Driving Complaints	4
Return Phone Messages	1
Road	5
SCHOOL RELATED DUTIES	7
Sick	1
Special Assignment	6
Suicide	1
Suspicious	16
Traffic Complaint	1
Traffic Stop	304
Transport	1
Trespassing	1

Truancy Complaint	1
Unwanted	3
Vehicle Maintenance	6
Violation of Order of Protection	1
Walk in at Station	5
Welfare Check	6
Wires Down	1
Total	770

END OF REPORT

Beecher Emergency Management

Monthly Report

December, 2022

- | | | |
|------------|---------------------|--|
| 12/13/2022 | Meeting | <ul style="list-style-type: none">▪ EMA▪ 1 hours▪ R. Heim, D. Murray, S. Giggey, L. Voss |
| 12/14/2022 | Funeral Escort | <ul style="list-style-type: none">▪ Traffic Control▪ 1 hour▪ R. Heim |
| 12/16/2022 | Training | <ul style="list-style-type: none">▪ Emergency Operation Plan▪ 3 hours▪ R. Heim, D. Murray |
| 12/17/2022 | Holiday with Heroes | <ul style="list-style-type: none">▪ Gift distribution at Fire House▪ 4.5 hours▪ D. Murray, S. Murray, R. Heim, S. Giggey |
| 12/20/2022 | Food Pantry | <ul style="list-style-type: none">▪ Traffic Control▪ 2 hours▪ S. Murray |
| 12/23/2022 | Maintenance | <ul style="list-style-type: none">▪ Vehicles▪ 2.5 hours▪ R. Heim, D. Murray, S. Murray |

Total Hours: 38.5 hours

2022 Code Enforcement Annual Code Violations Addressed	David January	Harrison February	Code March	Enforcement Officer			
				April	May	June	
Tall Grass Weeds Notices Issued	0	0	0	1	118		65
Tall Grass Weeds Fines (C-ticket)*	0	0	0	0	0		9
Deposits in street	2	3	4	7	4		1
BB Hoop above ground structure	1	1	2	1	0		3
Boat Street/Driveway	0	0	2	3	2		0
Trailer Street/Driveway	1	2	4	0	0		2
Camper Street/Driveway	0	0	1	6	8		4
Motorhome Driveway	0	0	0	3	0		0
Abandon/Disabled Vehicle	4	5	2	0	1		0
Parking Tickets	4	0	4	5	0		2
Warning Notice Various	2	1	1	1	0		2
Vehicle on Parkway	0	1	1	0	1		1
Other Parkway Violations	0	2	2	0	2		1
Nuisance Letter	2	1	0	1	1		0
Dog Running at Large/Incidents	0	1	0	1	1		1
Dog Tags expired	0	0	0	0 Email 175			0
Dog Increment	1	2	0	0	1		0
Construction Debris	0	0	0	0	1		1
Prohibited Generally	1	2	6	3	2		2
Swimming Pool Violations	0	0	0	0	0		0
Water Bills Final Notice	0	42	0	64	0		60
Sidewalk obstruction	0	2	12	6	2		0
Trash Recepticals left on curb	4	6	2	3	1		0
Non lisenced Contractors	0	0	2	0	0		1
Zoning Violations Notice	2	6	13	6	2		0
IPMC Violations Notice	2	0	7	9	12		6
IPMC Violations issued (c-ticket) *	0	0	0	0	0		1
C-Ticket total Violations issued*	2	1	2	0	0		10
C-Ticket notice to appear *	0	0	0	1	0		3

July	August	Septembr	October	November	December	Total
14	5	4	2	0	0	211
2	2	3	1	0	0	17
4	0	1	0	0	0	26
2	0	0	0	0	0	10
1	0	0	0	0	0	8
0	0	0	0	4	2	16
0	0	0	0	0	0	19
0	0	0	0	0	0	3
0	2	0	0	1	1	16
0	0	2	0	0	0	18
0	1	0	0	2	0	10
0	0	0	0	0	0	8
0	0	1	0	0	0	8
0	1	1	1	0	0	8
0	2	2	0	0	1	9
0	2	1	2	0	0	5
0	1	1	2	1	1	10
0	1	0	0	0	0	3
3	7	2	1	4	1	34
0	2	0	0	0	2	2
0	66	0	60	0	?	292
2	0	0	0	0	0	22
1	1	0	0	4	0	24
1	0	0	1	1	1	6
1	1	1	0	3	0	35
6	2	2	3	3	1	53
4	2	4	2	2	0	15
6	4	7	3	3	4	44
1	1	1	1	3	0	11
C-Tickets				YTD		70



(/)

D'ORAZIO FORD (/)

Holiday Hours:

January 2nd, Service & parts closed


Sales Open 10am-2pm



Value Your Trade

Enter Year Make Model Trim



 (23) Photos

Pre-Owned 2021 Ford Explorer XLT
VIN: 1FMSK8DH5MGB23142 STOCK: D22069A

 Details

\$38,550

(<https://www.dorazioford.com/inventory/used-2021-ford-explorer-xlt-4wd-4-door-suv-1fmsk8dh5mgb23142/>)

This is getting attention.

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44 people have recently viewed it.

https://app.autoapr.com/reveal/MFXD7HXS/1FMSK8DH5MGB23142?_ga=2.138808624.224259016.1672952633-

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Basic Info

EXTERIOR:	Atlas Blue
DRIVETRAIN:	4WD
TRANSMISSION:	10-Speed Automatic
ENGINE:	2.3L I4 16V GDI DOHC Turbo
FUEL EFFICIENCY:	20 CITY / 27 HWY
MILEAGE:	22,754

History Report

http://www.carfax.com/VehicleHistory/p/Report.cfx?partner=FRD_2&vin=1FMSK8DH5MGB23142View Your Free Report (http://www.carfax.com/VehicleHistory/p/Report.cfx?partner=FRD_2&vin=1FMSK8DH5MGB23142)[Search](#)[Contact](#)[Glovebox](#)
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Key Features



AWD



BACKUP
CAMERA



BLIND SPOT
MONITOR



BLUETOOTH



HANDS-FREE
LIFTGATE



HEATED SEATS



INTERIOR
ACCENTS



PARKING
SENSORS /
ASSIST



SIDE-IMPACT
AIR BAGS

Description

Enjoy the heated seats in this Ford Explorer you will never buy a vehicle without them. Everyone loves the comfort of having a warm seat on those cold winter days. See what's behind you with the back up camera on this Ford Explorer. Bluetooth technology is built into this Ford Explorer, keeping your hands on the steering wheel and your focus on the road. The rear parking assist technology on the Ford Explorer will put you at ease when reversing. The system alerts you as you get closer to an obstruction. Expand the cargo capabilities of this Ford Explorer by using the installed roof rack. Enjoy the convenience of the power liftgate on this vehicle. This unit has a 2.3 liter 4 Cylinder Engine high output engine. Impresses the most discerning driver with the deep polished blue exterior on it. When you encounter slick or muddy roads, you can engage the four wheel drive on this model and drive with confidence.

Vehicle Details

Details

Engine: 2.3L EcoBoost I-4; auto start-stop technology

3.58 Non-Limited-Slip Rear Axle Ratio

GVWR: 6,160 lbs

50 State Emissions System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles with the 3.3L Ti-VCT V6 FFV engine.

Transmission w/Driver Selectable Mode

Automatic Full-Time Four-Wheel Drive

Engine Oil Cooler

Battery w/Run Down Protection

Regenerative Alternator

Towing Equipment; Trailer Sway Control

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Speed-Sensing Steering

17.9 Gal. Fuel Tank

Quasi-Dual Stainless Steel Exhaust

Auto Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

4-Wheel Disc Brakes w/4-Wheel ABS; Front And Rear Vented Discs; Brake Assist; Hill Descent Control; Hill Hold Control and Electric Parking Brake

Steel Spare Wheel

Spare Tire Mounted Inside Under Cargo

Clearcoat Paint

Body-Colored Front Bumper

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent

Black Side Windows Trim; Black Front Windshield Trim and Black Rear Window Trim

Chrome Bodyside Insert; Black Bodyside Cladding and Black Wheel Well Trim

Body-Colored Door Handles

Black Power Heated Side Mirrors w/Manual Folding

Fixed Rear Window w/Fixed Interval Wiper; Heated Wiper Park and Defroster

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Deep Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Galvanized Steel/Aluminum Panels

Lip Spoiler

Grille w/Chrome Bar

Power Liftgate Rear Cargo Access

Roof Rack Rails Only

Autolamp Auto On/Off Aero-Composite Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off

LED Brakelights

Headlights-Automatic Highbeams

Perimeter/Approach Lights

Streaming Audio

Integrated Roof Antenna

Bluetooth Wireless Phone Connectivity

2 LCD Monitors In The Front

8-Way Driver Seat

Passenger Seat

Front Center Armrest and Rear Seat Mounted Armrest Outboard Only

Manual Tilt/Telescoping Steering Column

Leather/Metal-Look Steering Wheel

Front Cupholder

Rear Cupholder

Compass

Remote Releases -Inc: Power Cargo Access

Keypad

Cruise Control w/Steering Wheel Controls

HVAC; Underseat Ducts and Headliner/Pillar Ducts

Locking Glove Box

Driver Foot Rest

Interior Trim; Metal-Look/Piano Black Instrument Panel Insert; Metal-Look/Piano Black Door Panel Insert; Piano Black Console Insert and Chrome/Metal-Look Interior Accents

Full Cloth Headliner

Cloth Door Trim Insert

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- Day-Night Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination; Driver And Passenger Auxiliary Mirror
- Full Floor Console w/Covered Storage; Mini Overhead Console w/Storage; Rear Console w/Storage and 4 12V DC Power Outlets
- Front And Rear Map Lights
- Fade-To-Off Interior Lighting
- Carpet Floor Trim
- Trunk/Hatch Auto-Latch
- Cargo Area Concealed Storage
- Cargo Space Lights
- Driver / Passenger And Rear Door Bins
- Delayed Accessory Power
- Systems Monitor
- Outside Temp Gauge
- Analog Appearance
- Redundant Digital Speedometer
- Seats w/Cloth Back Material
- Manual Adjustable Rear Head Restraints
- 2 Seatback Storage Pockets

Payment Options

CASH
\$38,550

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2022 Ford Explorer XLT
\$44,140

(<https://www.dorazioford.com/inventory/used-2022-ford-explorer-xlt-4wd-4-door-suv-1fmsk8dh1ngb82870/>)



2022 Ford Explorer XLT
\$46,030

(<https://www.dorazioford.com/inventory/used-2022-ford-explorer-xlt-4wd-4-door-suv-1fmsk8dh8ngc01432/>)



2022 Ford Explorer XLT
\$46,030

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BEECHER PUBLIC WORKS – DECEMBER 2022 MONTHLY REPORT

WEEK OF DECEMBER 5TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING T & TH – WEEKLY PARK INSPECTIONS –
DAILY VILLAGE HALL CHECKS – MONTHLY E.P.A. WATER SAMPLES – CLEAN OUT INSIDE OF LEAF TRUCKS
INCLUDING REMOVAL OF BLOWER MOTORS – REPAIR SALT SPREADER ON 95 INTERNATIONAL – INSTALL SALT
SPREADER ON 2011 INTERNATIONAL – LOCK OUT/TAG OUT CLASS – REPAIR HYDRANTS ON ORCHARD EAST,
QUAIL HOLLOW, & REED & MILLER – REPLACE AUGER BEARINGS ON 03 INTERNATIONAL – 1 METER
APPOINTMENT – BEGIN HYDRANT REPLACEMENT ON HUNTERS (STRUCK UN-MARKED COMED LINE) -G.P.S.
LOCATE B-BOXES FOR G.I.S. SYSTEM – PLOW ROUTE & SALT RYUN MAPS CREATED – REPAIR MARKER LIGHT'S
ON 95 INTERNATIONAL

WEEK OF DECEMBER 12TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING M-W-F – WEEKLY PARK INSPECTIONS –
DAILY VILLAGE HALL CHECKS – INSTALL NEW SIGNAGE ON HUNTERS DRIVE – BUILD NEW STAIR CASE AT DEPOT
CABOOSE – GET ALL TRUCKS INSPECTED – REPAIR GLOBES IN NANTUCKET COVE – REMOVE ALL BRUSH AT
SEWER PLANT GROWING THROUGH FENCE LINE – WATER MAIN BREAK AT DIXIE & MILLER – MAKE SUPPLY LIST
FOR NEW POLES IN FIREMAN'S PARK & AT NURSING HOME – PLOW ROUTE TRAINING WITH ALL EMPLOYEES –
HELP POLICE DEPARTMENT WITH GROW HOUSE (PUMP DOWN ALL WATER CONTAINERS WITH OUR PUMPS) – 1
METER APPOINTMENT – REPAIR STREET SIGNAGE AROUND TOWN – SEWER JET BACKED UP LINE NEAR DEJONG
– NEW VEHICLE LIFT ELECTRIC WORK COMPLETED

WEEK OF DECEMBER 19TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING M&W – WEEKLY PARK INSPECTIONS –
DAILY VILLAGE HALL CHECKS – REPAIR TRAILER JACK FOR TRAILER – DO ALL MOWER MAINTENANCE (OIL
CHANGES, FILTERS, SHARPEN BLADES) – CREATE SIDEWALK LIST ON INDIANA FOR 2023 COUNTY PROJECT (THIS
WILL BE AN UPCOMING COST FOR US PER I.G.A.) – PREPARE ALL TRUCKS FOR UPCOMING WINTER STORM
(PLOWS ON, FUELED UP, SALT LOADED – SNOWMAGEDDON (MEDIA HYPE) OVER CHRISTMAS WEEKEND

WEEK OF DECEMBER 26TH, 2022

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING T & TH – WEEKLY PARK INSPECTIONS –
DAILY VILLAGE HALL CHECKS – DUMP OUT ALL REMAINING SALT IN TRUCKS & CLEAN – TAKE OFF ALL PLOWS
AND CLEAN ALL SMALL TRUCKS – 100 TONS OF SALT DELIVERED & MOVED INSIDE OF DOME – REPAIR 2011 SALT
SPREADER – MOVE GENERATOR FROM PD BACK TO SEWER PLANT – TAKE PICNIC TABLED FROM AMVETS BACK
TO PARK – WORK ON HYDRANT MAP NUMBERING SYSTEM – REPAIR GATE AT HUT FOR P.D. IMPOUND – CREATE
METER REPLACEMENT LIST – REPAIR STREET LIGHT ON PASADENA – REMOVE 2 WASP NEST IN TREE ON
PASADENA – CLEAN UP PLOW DAMAGE ON SKYVIEW -

Village of Beecher

Monthly Water Department Report DECEMBER 2022

System Pumping Data

**Total Gallons Pumped: 12,016,000 Monthly Average: 388,000
Peak Day: 495,000 Gal. 12/12/2022**

Well Pumping Data

**Well #3 Total Gallons: 3,789,000 Daily Average 122,000
Well #4 Total Gallons: 4,762,000 Daily Average 154,000
Well #5 Total Gallons: 3,465,000 Daily Average 112,000**

Chemical Usage

**Total Pounds Chlorine used: 565.3 Well #3: 171.0 Well #4: 239.4
Well #5: 154.9**

**Total Pounds Aqua Mag used: 1,408.0 Well #3: 291.0 Well #4: 806.0
Well #5: 311.0**

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

Village of Beecher Wastewater Treatment Plant

Monthly Report

Month : November 2022

Year: 2022

Total Gallons: MGD

Influent : 13.419 MGD

Daily Maximum: 0.8690 MGD / Minimum : 0.3740 MGD /Average Daily Flow: 0.4473 MGD

Effluent: 16.724 MGD

Daily Maximum: 1.0960 MGD

Minimum: 0.4600 MGD / Average Daily Flow : 0.5574 MGD

Excess Flow: 0.00 MGD

Chlorine Used: (lbs) 0

Excess Treated: 0.00 MGD

Rainfall: 1.21 Inches

Return Sludge: 31.689 MGD

Dry Sludge Removed (Cubic Yards):

Liquid Sludge Hauled Gallons: 0 gals

Laboratory Information: Effluent

5 Day CBOD Avg : 1.0 mg/l	(Daily max): 1.6 mg/l
Total Suspended Solids Avg: 0.6 mg/l	(Daily Max): 3.0 mg/l
Ammonia Nitrogen Avg : N/D mg/l	(Daily Max): N/D mg/l
Total Phosphorus Avg: 0.30 mg/l	(Daily Max): 0.42 mg/l

Laboratory Information: Influent

Total Phosphorus Avg: 10.0 mg/l	(Daily Max) : 13.0 mg/l
Average 5 Day BOD: 130.0 mg/l	Average TSS: 160.0 mg/l
Ammonia Nitrogen Avg: 14.1 mg/l	(Daily max): 33.8 mg/ l

% Removal BOD: 99.8 %	% Removal SS: 99.8 %
------------------------------	-----------------------------

Equipment repairs , maintenance,

***OXIDATION DITCH** monthly , weekly maintenance performed. ***BLOWER** monthly maintenance performed, **Clarifiers** monthly maintenance performed: **Kohler K 1000** emergency generator fuel topped of at 70.5 gallons.by Co-Alliance. **Concentric** performed updates to the **WWTP SCADA** system.

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

Continue implementing an activated sludge process control monitory analysis consisting of monitoring daily , weekly, monthly aeration tanks solids inventory, mixed liquor suspended solids, ,settling, ph analysis, dissolved oxygen ,analysis, flow adjustments, return sludge monitoring and adjustments, secondary clarifier sludge blanket

monitoring ,sludge wasting rates adjustments and improvements, microscopic analysis of micro biological activity in the system, balancing sludge digestion in aerobic digesters.

Sincerely,

John Hernandez

Wastewater Treatment Plant Manager

Village of Beecher

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

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Marcy Meyer

Clerk

Janett Conner

Administrator

Robert O. Barber

Treasurer

Donna Rooney

Trustees

Jonathon Kypuros

Todd Kraus

Benjamin Juzeszyn

Joe Tieri

Roger Stacey

Joseph Gianotti

WATER BILLING REGISTER REPORTBilling Period: November-December 2022

<u>Gallons Pumped</u>	<u>Gallons Accounted For</u>	<u>Difference</u>	<u>Pumped/Accounted Ratio</u>	<u>Water Loss</u>
23,202,000	17,484,353	5,717,647	75.36%	24.64%

<u>Gallons Pumped</u>	<u>Gallons Billed</u>	<u>Difference</u>	<u>Pumped/Billed Ratio</u>
23,202,000	17,300,000	5,902,000	74.56%

This compares to the pumped/billed ratio of 69.96% for the same period last year and the 10 year average of 64%

of water accounts: 1,742 (decrease of 13)

Amount billed for water: \$151,446.49

of sewer accounts: 1722 (increase of 3)

Amount billed for sewer: \$93,883.73

Amount billed for sewer debt: \$18,692.81

of accounts on lift station: 335 (decrease of 1)

Amount billed for lift station: \$2,365.04

of refuse accounts: 1622 (decrease of 4)

Amount billed for refuse: \$66,508.10

New account charges: \$350.00

Mosquito charges: \$3,462.51

Total amount billed this period: \$336,708.68

BREAKDOWN OF WATER CHARGES

Watermain Replacement Flat Charge: \$6,968.00

Watermain Replacement \$2 Rate: \$34,600.00

School Ball Fields \$4.29/1,000 (WM Replace): \$0

Over 30,000gl \$1/1,000gl surcharge: \$1,770.00

(1,770,000 gl billed this period over 30,000)

Water Rate for Operations: \$108,108.49



December 15 2022
Project 19-R0571.04

Ellen Perry, Manager
Illinois Environmental Protection Agency (*via email EPA.loanmgmt@illinois.gov*)
Infrastructure Financial Assistance Section, Post-Construction Unit
PO Box 19276
1021 North Grand Avenue, East
Springfield, IL 62794-9276

RE: IEPA Loan L17-5759
Village of Beecher
Lead Service Line Replacement
Loan Disbursement Request 7

Dear Ms. Perry:

On behalf of the Village of Beecher, we are submitting the enclosed Loan Disbursement Request for IEPA Loan L17-5759.

Enclosed please find Brandt Excavating Draw #6 for retention reduction to zero. This is the final disbursement request for this project, and also includes a final balancing change order.

We request that the Village receive a disbursement for the amount of Twenty Seven Thousand Eight Hundred Forty Four Dollars and Ninety Six Cents (\$27,844.96).

If there are any questions, please do not hesitate to call.

Sincerely,

ROBINSON ENGINEERING, LTD.

A handwritten signature in black ink, appearing to read "Jonathan D. Flowers".

Jonathan D. Flowers
Project Engineer
Direct Line: (815) 412-2015
Email: jflowers@RELtd.com

R:\2015-2019\2019\19-R0571.BE\19-R0571.04\Payouts\IEPA Disbursement Requests\Disbursement Request 7\Disbursement Cover Letter to IEPA\Disbursement Request 7 Cover Letter.docx

Encl.



Illinois Environmental Protection Agency

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

Illinois Water Revolving Loan Fund Request for Loan Disbursement

Loan Recipient: Village of Beecher

Loan #: L17-5759

Service Dates for this Request: From: 11/2/2022

Request #: 7

To: 11/30/2022

Date: 12/15/2022

Complete this form for each request for disbursement from the State Water Revolving Fund pursuant to the executed loan agreement. Report **total cumulative costs** incurred to date and submit copies of all supporting invoices. Submit cost allocation if there are other funding sources.

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

	Eligible Budget (per loan agreement +/- IEPA approved change orders)	Total Cumulative Costs Incurred to Date	Total Cumulative Eligible Costs Incurred to Date
Legal/Administrative			
Design Engineering	\$150,000.00	\$150,000.00	\$150,000.00
Construction Engineering	\$277,000.00	\$180,050.00	\$180,050.00
Construction (before retainage) - List each contractor separately	\$2,118,650.00	\$1,113,798.44	\$1,113,798.44
Other: _____			
TOTAL COSTS TO DATE		\$1,443,848.44	\$1,443,848.44
Less Retainage - List each contractor separately			
Brandt Excavating			
Less Paid with Other Funding Sources			
Less Total Interest Earned on Invested Funds			
Less Total Disbursements to Date			\$1,416,003.50
Less Rounding adjustment for bonds (if necessary)			
NET DISBURSEMENT REQUESTED			\$27,844.94

FOR AGENCY USE ONLY

Prepared by: _____

Date: _____

Approved by: _____

Date: _____

Request # 7

Loan # L17-5759

Please indicate compliance with the following by marking the checkbox:


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

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

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

Robert O. Barber

Authorized Representative (Printed Name)



Signature

Village Administrator

Title

12/15/2022

Date

**Illinois Water Revolving Loan Fund
Request for Loan Disbursement**

Loan Recipient Village of Beecher

Loan # L17-5759

FIRST DISBURSEMENT CHECKLIST

Please indicate compliance with the following by marking the checkbox:

<input type="checkbox"/>	Executed construction contract documents have been submitted to Illinois EPA and include the non-discrimination clause, Davis-Bacon language, and Davis-Bacon wage rate tables.
<input type="checkbox"/>	Performance and payment bonds (dated not earlier than the date of the executed contract), certificate of insurance with the loan recipient as an additional insured, and notice to proceed have been submitted to the Illinois EPA.
<input type="checkbox"/>	Copies of agreements or grants providing other funding for this project have been submitted to the Illinois EPA. An allocation of funds from the other funding sources will be provided with each loan disbursement request.
<input type="checkbox"/>	The public notification/signage requirement has been met and the Certificate of Completion has been submitted to the Illinois EPA.
<input type="checkbox"/>	The Illinois Works Jobs Program Act Apprenticeship Initiative Budget Supplement form has been submitted to the Illinois EPA with 90 days of the loan agreement.

FINAL DISBURSEMENT CHECKLIST

Please indicate compliance with the following by marking the checkbox:

<input checked="" type="checkbox"/>	If construction has been completed, the newly-constructed facility is being operated in accordance with the provisions of the Clean Water Act or Safe Drinking Water Act, Illinois Environmental Protection Act and all regulations adopted thereunder.
<input checked="" type="checkbox"/>	Change orders for final quantities have been submitted to the Illinois EPA and match the contractor's final costs.
<input checked="" type="checkbox"/>	The appropriate Illinois EPA regional field office has been notified in writing of the completion of construction, plans of record have been forwarded to that office, and a final inspection has been requested. A copy of the request for inspection has already been provided to the Post-Construction Unit or is included with the final disbursement request.
<input checked="" type="checkbox"/>	Proof of flood insurance has been submitted to the Illinois EPA pursuant to the National Flood Insurance Act of 1968, as amended; or official exclusion from flood insurance requirements has been received from the Federal Emergency Management Agency; or there are no insurable structures located within a flood plain.
<input checked="" type="checkbox"/>	The Certification of Compliance with Public Works Project Apprenticeship Goals has been submitted to the Illinois EPA. Only applies to loans issued since May 8, 2020.

AFTER FINAL DISBURSEMENT

Within 30 days after the warrant (check) from the State Comptroller has been issued, the recipient will submit to the Illinois EPA (forms may be found on the Illinois EPA web site):

<input checked="" type="checkbox"/>	Final lien waivers from all primary contractors.
<input checked="" type="checkbox"/>	Certification by the recipient that all bills have been paid.
<input checked="" type="checkbox"/>	Certification by the recipient of training and operation and maintenance documents.
<input checked="" type="checkbox"/>	Release discharging the State of Illinois, its officers, agents, and employees from all liabilities, obligations, and claims arising out of the project work.
<input checked="" type="checkbox"/>	If the loan application for a treatment works (WPC) project was received after September 30, 2014, certification by the recipient that a Fiscal Sustainability Plan has been developed and implemented in accordance with the Water Resources Reform and Development Act (WRRDA) of 2014.

Authorized Representative: 

Date: 12/15/2022



December 15, 2022
19-R0571.04

To: Village of Beecher
625 Dixie Hwy
Beecher, IL 60401

Attn: Bob Barber, Administrator

RE: Lead Water Service Replacements
Estimate # 6- Final

Dear Mr. Barber:

Enclosed herewith please find Invoice #6 (dated 11/30/22) from Brandt Excavating, Inc. for work completed through 11/30/22 for the above referenced project. We have reviewed the work and find that, in our best judgment, it is in substantial compliance with the plans and specifications.

We, therefore, recommend that Brandt Excavating Inc. is entitled to payment of Twenty Seven Thousand Eight Hundred and Forty Four Dollars and Ninety Six Cents (\$27,844.96) as summarized below, contingent upon receipt of these funds from the IEPA:

Total Loan Eligible Earned to Date	\$1,113,798.44
Less previous payments	<u>\$1,085,953.48</u>
Amount Due this Pay Request #6 - Final	\$27,844.96

Very truly yours,

A handwritten signature in black ink that reads "Jonathan Flowers".

Jonathan Flowers, PE
Project Engineer
(815) 412-2015
jflowers@reltd.com

e-cc: Matt Conner, DPW

Change Order No. 4Date of Issuance: 12/15/22Effective Date: 12/15/22

Project: Lead Water Service Replacements	Owner: Village of Beecher	Owner's Contract No.: 19-R0571.04
Contract: 		Date of Contract: July 20th, 2021
Contractor: Brandt Excavating and Boring, Inc.		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Reduction in quantities from less actual lead services than predicted lead services.Attachments: (List documents supporting change):

See submitted final invoice**CHANGE IN CONTRACT PRICE:**

Original Contract Price:

\$ 2,777,865[Increase] [Decrease] from previously approved Change Orders No. N/A to No. 3:\$ 659,215

Contract Price prior to this Change Order:

\$ 2,159,008.44

[Increase] [Decrease] of this Change Order:

\$ 1,045,210.00

Contract Price incorporating this Change Order:

\$ 1,113,798.44**CHANGE IN CONTRACT TIMES:**Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:

Substantial completion (days): _____

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

RECOMMENDED:By: *Jonathan Housa*
Engineer (Authorized Signature)Date: 12/15/22**ACCEPTED:**By: *[Signature]*
Owner (Authorized Signature)Date: 12/15/2022**ACCEPTED:**By: *[Signature]*
Contractor (Authorized Signature)Date: 12-15-2022

Approved by Funding Agency (if applicable): _____

Date: _____

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: VGS OF BEECHER PO BOX 1154 625 DIXIE HWY BEECHER, IL 60401	PROJECT: BEECHER 2021 LEAD SERVICES	APPLICATION NO.: PERIOD TO: 11/30/2022	Distribution to: OWNER <input type="checkbox"/>
FROM CONTRACTOR: Brandt Excavating Inc 385 E. Hoover Street Morris, IL 60450	VIA ARCHITECT: Robinson Engineering	CONTRACT FOR: BEECHER 2021 LEAD SERVICES	ARCHITECT <input type="checkbox"/>
		CONTRACT DATE:	CONTRACTOR <input type="checkbox"/>
		PROJECT NOS: 19-R0571	FIELD <input type="checkbox"/>
		INVOICE NO: 916	OTHER <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,777,865.00
2. NET CHANGE BY CHANGE ORDERS	\$ -1,664,066.56
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,113,798.44
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,113,798.44
5. RETAINAGE:	
a. 0 % of Completed Work (Columns D + E on G703)	\$ 0.00
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 1,113,798.44
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,085,953.48
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 27,844.96
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 659,215.00
Total approved this month	\$ 40,358.44	\$ 1,045,210.00
TOTAL	\$ 40,358.44	\$ 1,704,425.00
NET CHANGES by Change Order	\$ 1,664,066.56	

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Brandt Excavating Inc

By: 

Date: 11-30-2022

State of: Illinois

County of: Grundy

Subscribed and sworn to before me this

30th day of November, 2022

Notary Public: Meghan E Fehr

My commission expires: 9-23-2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA® Document G703™ – 1992

Continuation Sheet

Page 2

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6
APPLICATION DATE: 11/29/2022
PERIOD TO: 11/30/2022
ARCHITECT'S PROJECT NO: 19-R0571

A		B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	- % (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Labor & Materials	1,113,798	1,113,798	0	0	1,113,798	100	0	0	
	GRAND TOTAL	1,113,798	1,113,798	0	0	1,113,798	100	0	0	

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101210ACD4

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

Thru 11/29/2022
Date 11/29/2022
Draw 6/Final

Village of Beecher Lead Water Service Replacements

Item #	Item Description	Unit	QTY	Qty this Draw	Qty to Date	Unit Cost	Total
1	INLET FILTERS	EACH	10			\$ 125.00	\$ -
2	PARTIAL LEAD WATER SERVICE REPLACEMENT, 3/4"	EACH	5			\$ 4,000.00	\$ -
3	FULL LEAD WATER SERVICE REPLACEMENT, 3/4" (SHORT)	EACH	5			\$ 4,000.00	\$ -
4	FULL LEAD WATER SERVICE REPLACEMENT, 3/4" (LONG)	EACH	5			\$ 4,000.00	\$ -
5	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1"	EACH	80		44	\$ 7,500.00	\$ 330,000.00
6	FULL LEAD WATER SERVICE REPLACEMENT, 1" (SHORT)	EACH	80		52	\$ 6,500.00	\$ 338,000.00
7	FULL LEAD WATER SERVICE REPLACEMENT, 1" (LONG)	EACH	80		38	\$ 6,500.00	\$ 247,000.00
8	PARTIAL LEAD WATER SERVICE REPLACEMENT, 1-1/2"	EACH	5			\$ 6,200.00	\$ -
9	FULL LEAD WATER SERVICE REPLACEMENT, 1-1/2" (SHORT)	EACH	5			\$ 6,200.00	\$ -
10	FULL LEAD WATER SERVICE REPLACEMENT, 1-1/2" (LONG)	EACH	5			\$ 6,300.00	\$ -
11	PARTIAL LEAD WATER SERVICE REPLACEMENT, 2"	EACH	5			\$ 6,800.00	\$ -
12	FULL LEAD WATER SERVICE REPLACEMENT, 2" (SHORT)	EACH	5			\$ 6,800.00	\$ -
13	FULL LEAD WATER SERVICE REPLACEMENT, 2" (LONG)	EACH	5			\$ 6,900.00	\$ -
14	SANITARY SEWER SERVICE ADJUSTMENT	EACH	5		4	\$ 700.00	\$ 2,800.00
15	EXPLORATORY EXCAVATION	EACH	35		30	\$ 200.00	\$ 6,000.00
16	NON-SPECIAL WASTE DISPOSAL	CU YD	30			\$ 90.00	\$ -
17	CORPORATION STOP TERMINATION	EACH	190		103	\$ 380.00	\$ 39,140.00
18	SERVICE LINE MATERIAL DETERMINATION EXCAVATION	EACH	275		250	\$ 400.00	\$ 100,000.00
19	3 MONTH WATER FILTERS	EACH	600		140	\$ 25.00	\$ 3,500.00
20	WATER PITCHERS WITH FILTERS	EACH	220		140	\$ 50.00	\$ 7,000.00
							\$ 1,073,440.00

Village of Beecher (Signature)

Brandt Excavating, Inc (Signature)

Subscribed And Sworn To Before Me This 30th Day Of
November, 2022

Meghan E Fehr
(Notary Public)

OFFICIAL SEAL
MEGHAN E FEHR
Notary Public, State of Illinois
My Commission Expires 9-23-2025

Draw 6/Final

Total Original Contract Completed to Date = \$ 1,073,440.00

Total Change Orders Completed to Date = \$ 40,358.44

Total Work Completed to Date = \$ 1,113,798.44

Less Retainage at 0% = \$ -

Total Previous Payments = \$ (1,085,953.48)

Total Pay Request = \$ 27,844.96

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

State of Illinois Estimate No. 6)

County of Grundy Date: November 30th, 2022

The affiant, Chad Brandt being first duly sworn, on oath deposes
(Name)
and says that he/she is President
(Position)

Brandt Excavating, Inc., 385 E Hoover Street, Morris, IL 60450 * 815.942.4488
(Firm Name, Address and Phone Number)

contract with Village of Beecher
Lead Water Service Replacements
(Kind of Work)

on the following described premises in said County, to-wich: Village of Beecher County of Will

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, and of the amounts paid.

1 Name and Address	2 Kind of Work	3 Adjusted Total Contract Incl. Extras and Credits	4 Total Retained Including this application	5 Net Previously Paid	6 Net Amount of this Payment	7 Balance To Become Due (Incl. Retention)
Brandt Excavating Inc.	GC	\$729,383.74		\$701,538.78	\$27,844.96	\$0.00
Underground Pipe & Valve	Pipe/Fittings	\$128,272.88		\$128,272.88	\$0.00	\$0.00
TMR Services, Inc	Trucking	\$15,434.98		\$15,434.98	\$0.00	\$0.00
LaFarge	Stone	\$1,101.61		\$1,101.61	\$0.00	\$0.00
United Meters, Inc	Plumbing/Services	\$62,605.00		\$62,605.00	\$0.00	\$0.00
Generator Technologies	Electrician	\$5,505.00		\$5,505.00	\$0.00	\$0.00
Superior Excavating	Chlorinating/Line Stops	\$5,080.00		\$5,080.00	\$0.00	\$0.00
Leeps Supply	Supplies	\$7,861.35		\$7,861.35	\$0.00	\$0.00
Conley Excavating	Vac Truck	\$10,790.00		\$10,790.00	\$0.00	\$0.00
Construction Transport	Trucking	\$8,268.88		\$8,268.88	\$0.00	\$0.00
Matthew Paving	Ashphalt	\$78,690.00		\$78,690.00	\$0.00	\$0.00
Schollmeyer Landscape	Landscape	\$60,825.00		\$60,825.00		\$0.00
TOTAL		\$1,113,798.44	\$0.00	\$1,085,953.48	\$27,844.96	\$0.00
AMOUNT OF ORIGINAL CONTRACT		\$2,118,650.00	WORK COMPLETED TO DATE			\$1,073,440.00
EXTRAS TO CONTRACT		\$40,358.44	EXTRAS TO CONTRACT			\$40,358.44
TOTAL CONTRACT AND EXTRAS		\$2,159,008.44	TOTAL WORK COMPLETED TO DATE			\$1,113,798.44
CREDITS TO CONTRACT		-\$1,045,210.00	LESS 0% RETAINED			\$0.00
ADJUSTED TOTAL CONTRACT		\$1,113,798.44	NET AMOUNT EARNED			\$1,113,798.44
			NET PREVIOUSLY PAID			-\$1,085,953.48

NET AMOUNT OF THIS PAYMENT

\$27,844.96

BALANCE TO BECOME DUE (Inc. Retention) \$

It is understood that the total amount paid to date plus the amount requested in this application shall not EXCEED .% of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed

Chad Brandt, President

(Position)

Subscribed and sworn to before me this 30th day of

November 2022

(Notary Public)

OFFICIAL SEAL
MEGHAN E FEHR

Notary Public, State of Illinois
My Commission Expires 9-23-2025

The above sworn statement should be obtained by the owner before each and every payment.



STATE OF ILLINOIS

COUNTY OF Grundy

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Beecher _____
to furnish _____ Lead Water Service Replacements _____
for the premises known as Various Locations _____
of which _____ Village of Beecher _____ is the owner.

THE undersigned, for and in consideration of Seventy thousand four hundred ninety eight dollars & 61/100 (\$27,844.96) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-30-2022 COMPANY NAME _____ Brandt Excavating, Inc _____

ADDRESS _____ 385 E. Hoover Street, Morris IL 60450 _____

SIGNATURE AND TITLE _____, President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Grundy

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) _____ Chad Brandt _____ BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) _____ President _____ OF
(COMPANY NAME) _____ Brandt Excavating, Inc _____ WHO IS THE
CONTRACTOR FURNISHING _____ Lead Water Service Replacements _____ WORK ON THE BUILDING
LOCATED AT Various Locations _____
OWNED BY _____ Village of Beecher _____

That the total amount of the contract including extras* is \$1,113,798.44* on which he or she has received payment of \$1,085,953.48 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Brandt Excavating, Inc	GC	\$729,383.74	\$701,538.78	\$27,844.96	\$0.00
Underground Pipe & Valve	Pipe/Fittings	\$128,272.88	\$128,272.88	\$0.00	\$0.00
TMR Services Inc	Trucking	\$15,434.98	\$15,434.98	\$0.00	\$0.00
LaFarge	Stone	\$1,101.61	\$1,101.61	\$0.00	\$0.00
United Meters	Plumbing/Services	\$62,605.00	\$62,605.00	\$0.00	\$0.00
Generator Technologies	Electrician	\$5,505.00	\$5,505.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		Cont to Pg 2			

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11-30-2022

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS

30th

DAY OF

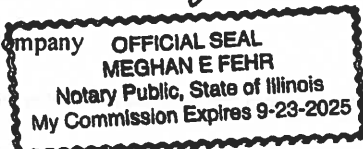
November, 2022

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

MEGHAN E FEHR
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company





STATE OF ILLINOIS

COUNTY OF Grundy

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Beecher _____
to furnish _____ Lead Water Service Replacements _____
for the premises known as Various Locations _____
of which _____ Village of Beecher _____ is the owner.

THE undersigned, for and in consideration of Seventy thousand four hundred ninety eight dollars & 61/100 (\$27,844.96) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-30-2022 COMPANY NAME Brandt Excavating, Inc _____

ADDRESS 385 E. Hoover Street, Morris IL 60450 _____

SIGNATURE AND TITLE _____

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Grundy

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) _____ Chad Brandt _____ BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) _____ President _____ OF
(COMPANY NAME) _____ Brandt Excavating, Inc _____ WHO IS THE
CONTRACTOR FURNISHING _____ Lead Water Service Replacements _____ WORK ON THE BUILDING
LOCATED AT Various Locations _____
OWNED BY _____ Village of Beecher _____

That the total amount of the contract including extras* is \$1,113,798.44* on which he or she has received payment of \$1,085,953.48 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Superior Excavating	Chlorinating/line stops	\$5,060.00	\$5,060.00	\$0.00	\$0.00
Leeps Supply	Materials	\$7,861.35	\$7,861.35	\$0.00	\$0.00
Conley Excavating	Vac Truck	\$10,790.00	\$10,790.00	\$0.00	\$0.00
Construction Transport	Trucking	\$8,268.88	\$8,268.88	\$0.00	\$0.00
Matthew Paving	Asphalt	\$78,690.00	\$78,690.00	\$0.00	\$0.00
Schollmeyer Landscaping	Landscape	\$60,825.00	\$60,825.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$1,113,798.44	\$1,085,953.48	\$27,844.96	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11-30-2022

SIGNATURE: _____

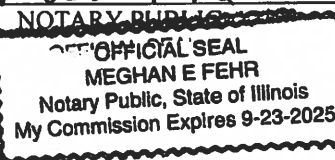
SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th

DAY OF November, 2022

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company





WILL COUNTY ILLINOIS

DIVISION OF TRANSPORTATION

JENNIFER BERTINO-TARRANT
WILL COUNTY EXECUTIVE

JEFF L. RONALDSON, P.E.
DIRECTOR OF TRANSPORTATION,
COUNTY ENGINEER

P. (815) 727-8476
F. (815) 727-9806
E. highways@willcountyillinois.com

Division of Transportation
16841 W. Laraway Road
Joliet, IL 60433

December 13, 2022

Mr. Matthew Conner
Public Works Superintendent
Village of Beecher
30251 Cardinal Creek Boulevard
Beecher, IL 60401

Subject: County Highway 24 (Peotone-Beecher Road)
IL Route 50 to IL Route 1
Roadway Resurfacing
Will County

Dear Mr. Conner:

The Will County Division of Transportation (WCDOT) is preparing their 2023 general maintenance program which will include the resurfacing of Peotone-Beecher Road from IL Route 50 to IL Route 1. To be in compliance with the Americans with Disabilities Act (ADA), the existing crosswalks and curb ramps within the limits of the project will need to be brought into compliance. Based on the WCDOT's database, the Village owns the pedestrian facilities from Oak Park Avenue to IL Route 1.

It is the intention of the WCDOT to have these pedestrian facilities upgraded as necessary. The cost to construct these improvements will be the responsibility of the Village based on existing IGAs. Once a cost estimate has been developed, the WCDOT will share this information and enter into a cost sharing agreement. Prior to January 13, 2023, please inform this office of the Village's concurrence with cost sharing or inform this office of the Village's plans to improve these facilities.

Thank you for your cooperation, if you have any questions or need additional information, please call me at 815-727-8476 or e-mail to ewesel@willcountyillinois.com.

Sincerely,

Jeff L. Ronaldson, P.E.
Director of Transportation
County Engineer

Beecher Urban Forest Summary



The Chicago Region Trees Initiative (CRTI)

goal is that, by 2050, the Chicago Region will support and host

a healthier urban forest, comprised of a diversity of tree species and ages, appropriately distributed across land use types in the region. The forest will provide the region improved environmental, economic, and social benefits. In order to achieve that goal CRTI works with a wide variety of people who work with and manage trees. This document is intended to help municipalities understand their urban forest, and identify strategies that they can use to make it better.



The *urban forest* is comprised of all of the trees in an urban setting, regardless of who owns or manages them. It is made up of street trees, forested natural areas and even the trees in resident's back yards. These trees are all included in the urban forest, because they all provide benefits that municipalities depend on. They improve air and water quality, reduce flooding and the urban heat island effect, and reduce energy use by shading buildings. Trees provide habitat for wildlife and improve residents' quality of life by reducing crime rates, increasing property value and boosting social cohesion in neighborhoods.

The magnitude of benefits that trees provide correlates with the size, structure and location of their canopy. Understanding the extent of tree canopy is critical for urban planning. Canopy maps can be used to quantify the benefits that their trees provide, identify where new plantings would have the greatest impact and to develop priorities and strategies for expanding the canopy.

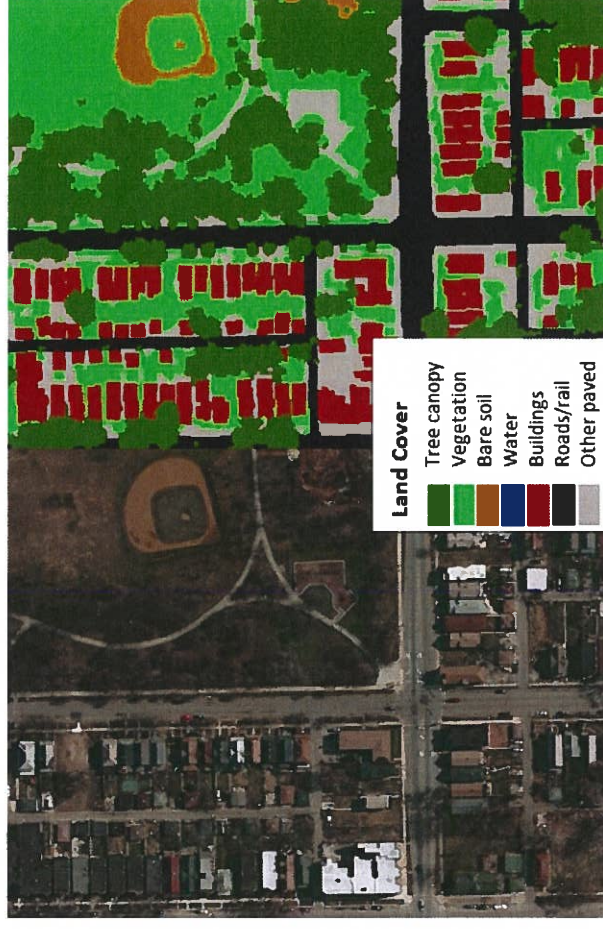


Fig. 1: Comparison of satellite image and land cover map. Seven types of gray and green infrastructure are in the land cover map.

The Chicago Region Trees Initiative, USDA Forest Service, American Forests, and the University of Vermont mapped land cover across the seven-county Chicago Region. This project not only identifies tree canopy, but also other green infrastructure including vegetation under 10 feet tall, bare soil and water; and gray infrastructure including buildings, roads and rail and other paved surfaces like sidewalks and parking lots (Fig. 1). Here after, these seven layers will be referred to as *land cover types*.

Beecher Urban Forest Summary

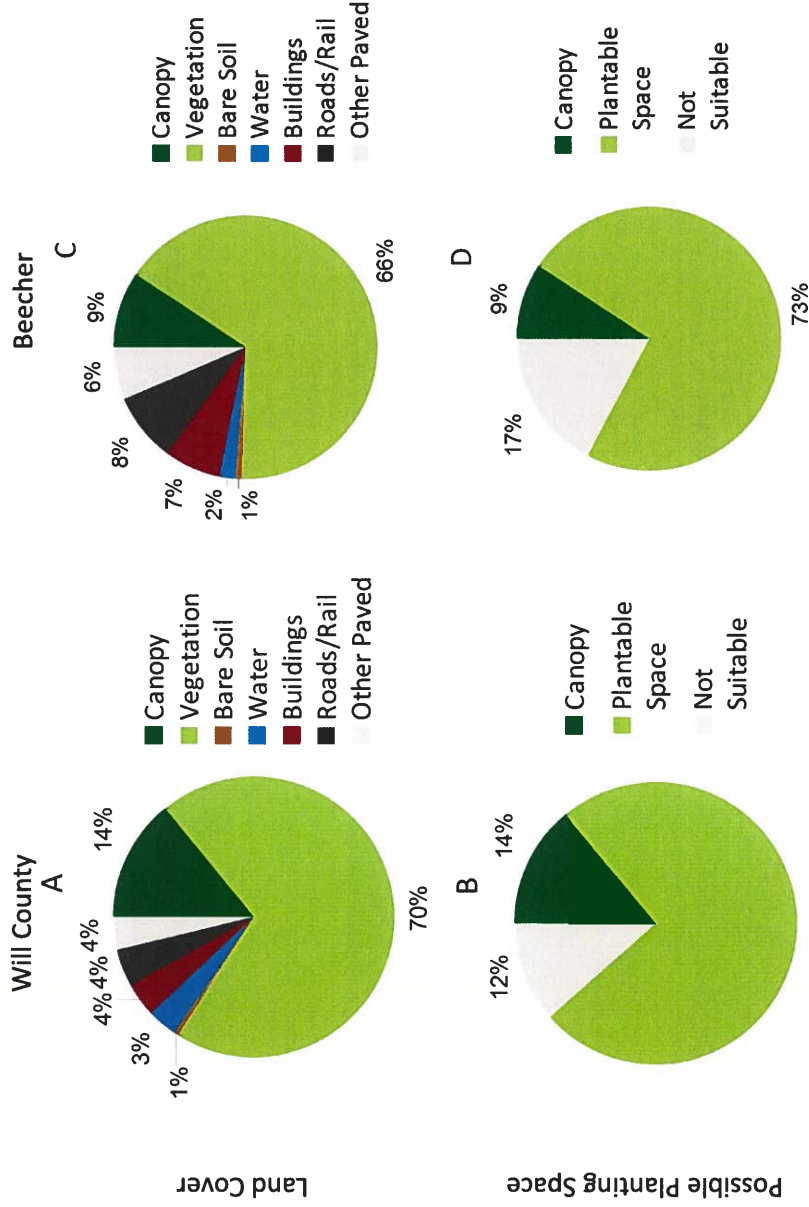


Fig 2: Will County's current land cover (A), including 14% canopy cover. An additional 70% of the county is suitable for planting (B). Beecher currently has 9% canopy cover (C), and 73% of the land cover could potentially be converted to canopy (D).

Overall, 14% of Will County is covered by tree canopy (Fig. 2). There is a lot of room for growth across the county. We can identify spaces where trees could potentially be planted by adding together the vegetation, bare soil and other paved surface land cover types, as these land cover types could be converted to canopy with minimal effort. In all, these land cover types make up 70% of the county's area, meaning that canopy cover could potentially be raised to 88% if all of these surface were converted to trees. It is important to note, that while these surfaces could theoretically be covered with canopy, it is not necessarily preferable. Agricultural fields and baseball diamonds are included as "plantable space," but few would agree that these are ideal sites to expand the forest canopy.

These land cover data can also describe canopy at the municipal scale. Beecher currently has 9% canopy cover, and could potentially increase their canopy to 83% (Fig. 2).

Beecher Urban Forest Summary



Canopy cover is not distributed evenly across the region, nor within municipalities. To better understand how land cover patterns vary, we can compare them across land use types, like residential, commercial or park properties. In Beecher, the highest percentage of canopy is found in golf courses and utility properties (Fig. 3). Commercial properties and water ways have the lowest canopy cover. As one might expect, transit areas have the largest proportion of roads, and residential and commercial land use types have an abundance of buildings. See Table 1 at the end of this report for more details.

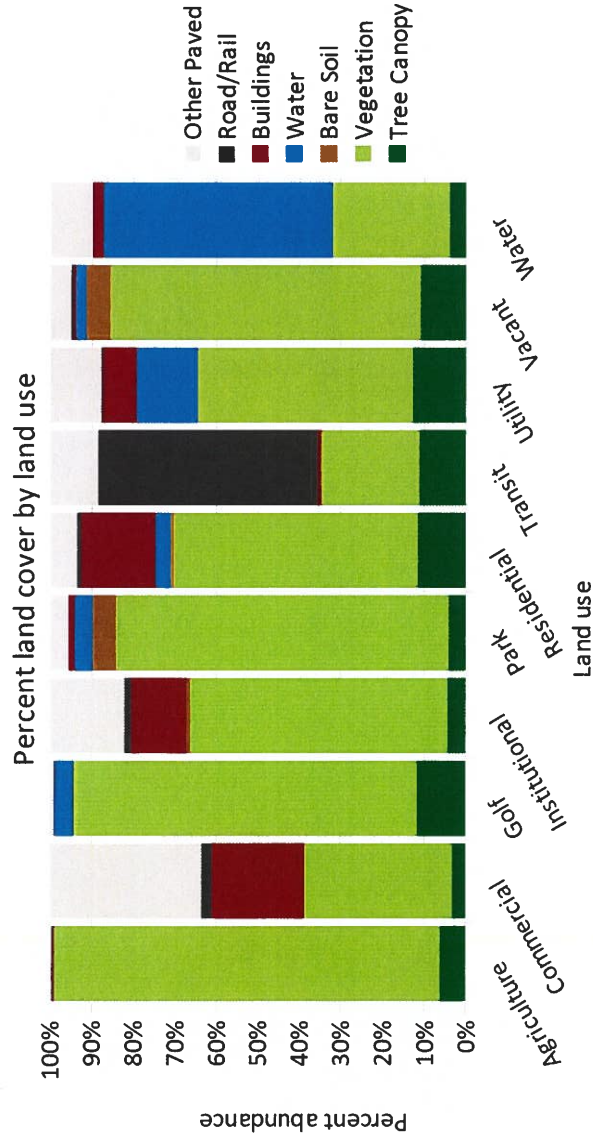


Fig 3: Variations in land cover across land use types.

Beecher Urban Forest Summary



By combining vegetation, bare soil and other paved surface categories we can identify which land use types have the most room for growth. In Beecher, the highest proportions of plantable space are found in agricultural and institutional properties, and in parks (Fig. 4).

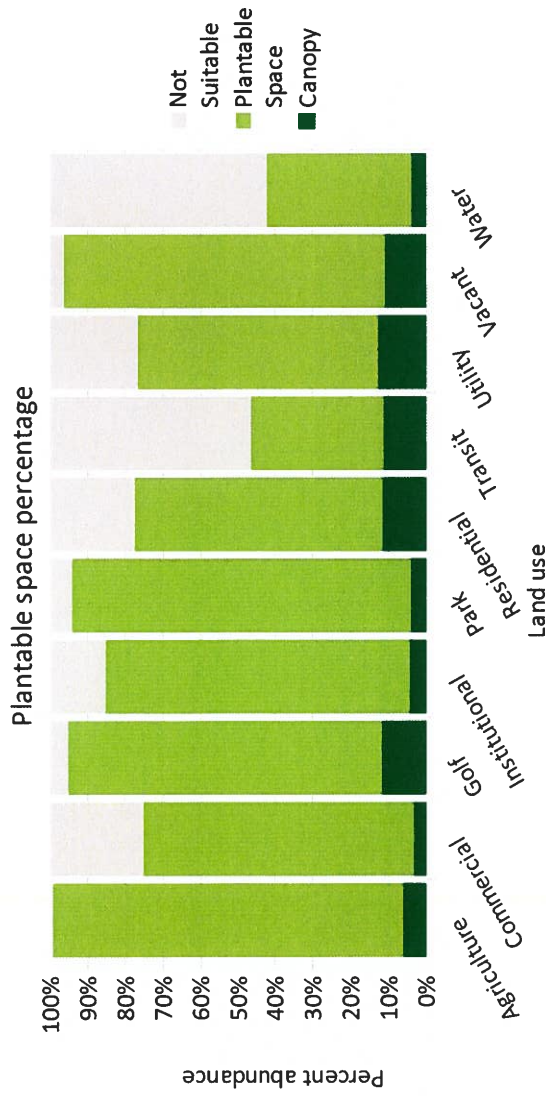


Fig 4: Current canopy and possible planting space across land use types.

While institutional properties and parks have a high proportion of plantable space (Fig. 4), these land use types makes up a relatively small area in Beecher (Fig. 5). The majority of its land is residential, followed by agriculture.

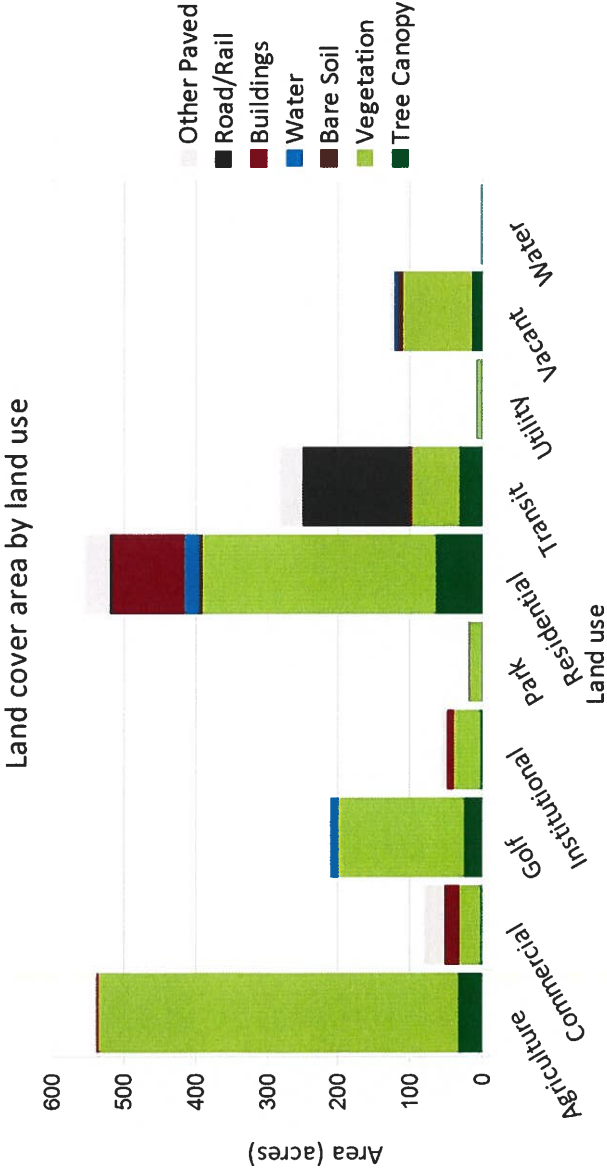


Fig 5: The majority of land is residential land use, followed by agriculture.

Beecher Urban Forest Summary

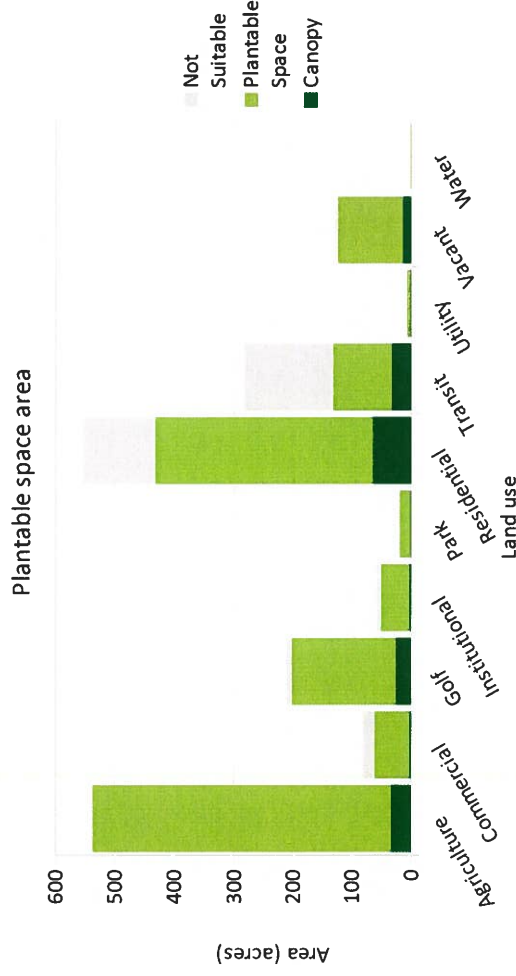


Fig 6: Agriculture has the greatest potential for increasing the canopy, followed by residential.

Agriculture, residential, vacant and golf course land use types have the most area that could possibly be converted to canopy (Fig. 6). Targeting these areas could have the greatest impact in expanding the canopy. However, each of these land use types will require different strategies to increase canopy. Residential property owners could be encouraged to plant more trees through tree giveaways, ordinances that encourage tree preservation, or stormwater tax breaks for properties that have more tree canopy. While planting trees might not be feasible on agricultural properties, ordinances could encourage tree plantings if these properties are converted to other land use types. This could also be done following the development of vacant properties. Golf courses frequently have space for tree plantings around club houses, between holes, or in parking lots.

Table 1: Summary of land cover across land use types.

	Tree canopy		Vegetation		Bare soil		Water		Buildings		Roads and rail		Other paved	
	Acres	Percent	Acres	Percent	Acres	Percent	Acres	Percent	Acres	Percent	Acres	Percent	Acres	Percent
Agriculture	33.2	6.1%	501.6	92.8%	0.0	0.0%	0.1	0.0%	2.2	0.4%	1.0	0.2%	2.2	0.4%
Commercial	2.6	3.2%	29.0	35.5%	0.0	0.0%	0.0	0.0%	18.3	22.4%	1.9	2.4%	29.9	36.6%
Golf	24.8	11.7%	175.1	82.7%	0.0	0.0%	9.5	4.5%	0.6	0.3%	0.0	0.0%	1.8	0.9%
Institutional	2.6	4.3%	36.7	61.9%	0.6	1.0%	0.0	0.0%	7.8	13.2%	0.9	1.6%	10.6	17.9%
Park	0.8	4.0%	16.2	80.1%	1.1	5.6%	0.9	4.4%	0.3	1.4%	0.0	0.0%	0.9	4.5%
Residential	64.1	11.5%	326.9	58.8%	4.1	0.7%	20.3	3.6%	100.4	18.1%	4.2	0.8%	36.2	6.5%
Transit	31.7	11.2%	65.4	23.1%	1.9	0.7%	0.0	0.0%	1.6	0.6%	149.9	52.9%	32.7	11.5%
Utility	1.1	12.7%	4.6	51.9%	0.0	0.0%	1.3	14.7%	0.7	8.0%	0.0	0.5%	1.1	12.2%
Vacant	14.1	10.9%	95.8	74.6%	7.6	5.9%	3.3	2.5%	0.7	0.6%	0.6	0.5%	6.5	5.0%
Water	0.1	3.8%	0.7	28.2%	0.0	0.0%	1.4	55.2%	0.1	2.6%	0.0	0.0%	0.3	10.2%
Total abundance	175.0	9.3%	1252.1	66.1%	15.4	0.8%	36.8	1.9%	132.7	7.0%	158.6	8.4%	122.2	6.5%

Beecher Urban Forest Summary



Urban trees are extremely valuable. Research has allowed us to quantify the values that trees provide, and these values go far beyond the aesthetics that are readily recognized. For example:

- Urban trees save energy by reducing surface temperatures and shading buildings.
- They store carbon dioxide and remove pollutants from the air.
- They intercept stormwater and help reduce flooding.
- Residents preferentially buy properties that have more trees, meaning that trees increase property values.

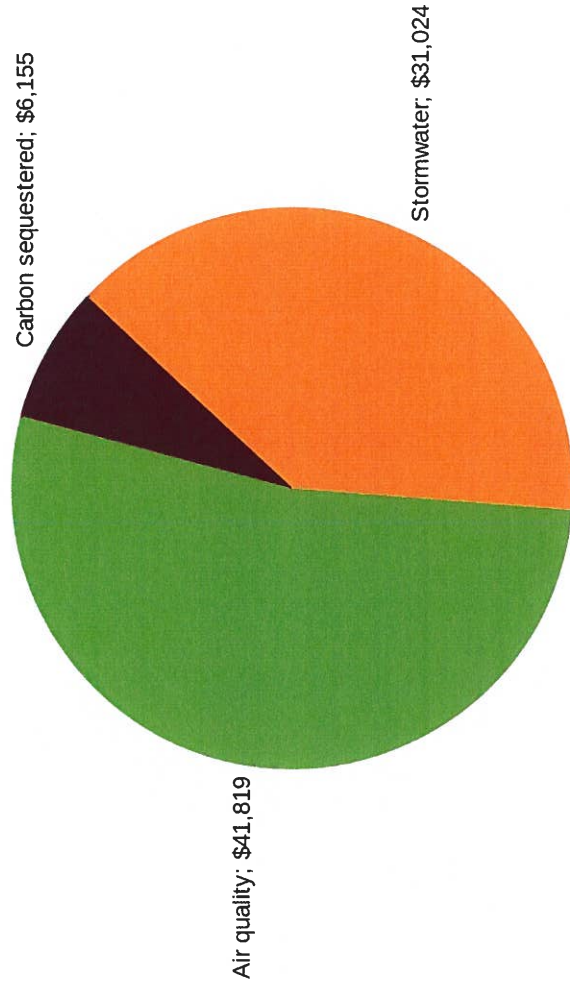


Figure 7: Trees offer myriad benefits, including intercepting stormwater, improving air quality and removing carbon from the atmosphere.

The i-Tree suite of tools was developed by the US Forest Service. They allow users to calculate tree benefits at a variety of scales, from an individual tree, to entire tree inventories, to landscape scale assessments of canopy and hydrology. For more information on i-Tree tools and methodology visit iTreetools.org.

Figure 7 shows the benefits that all of the trees (including trees public and private property) in Beecher offer. These values were calculated with i-Tree Landscape. Each year, Beecher's trees provide the municipality with \$79,000 worth of benefits. These trees also store a lot of carbon, which is valued at an additional \$183,000.

Beecher Urban Forest Summary



Cities tend to be hotter than rural areas because buildings and pavement absorb the sun's energy and release it as heat. This is known as the urban heat island effect. High urban temperatures increase the use of energy within buildings. It can also cause a variety of health issues to residents, and extreme heat can even cause death. Trees help lower urban temperatures by shading built surfaces and through evaporative cooling. Urban areas that have more tree canopy tend to have lower surface temperatures (Figure 8). Planting more trees in parking lots and around buildings can be especially helpful in reducing urban temperatures and making cities more comfortable.

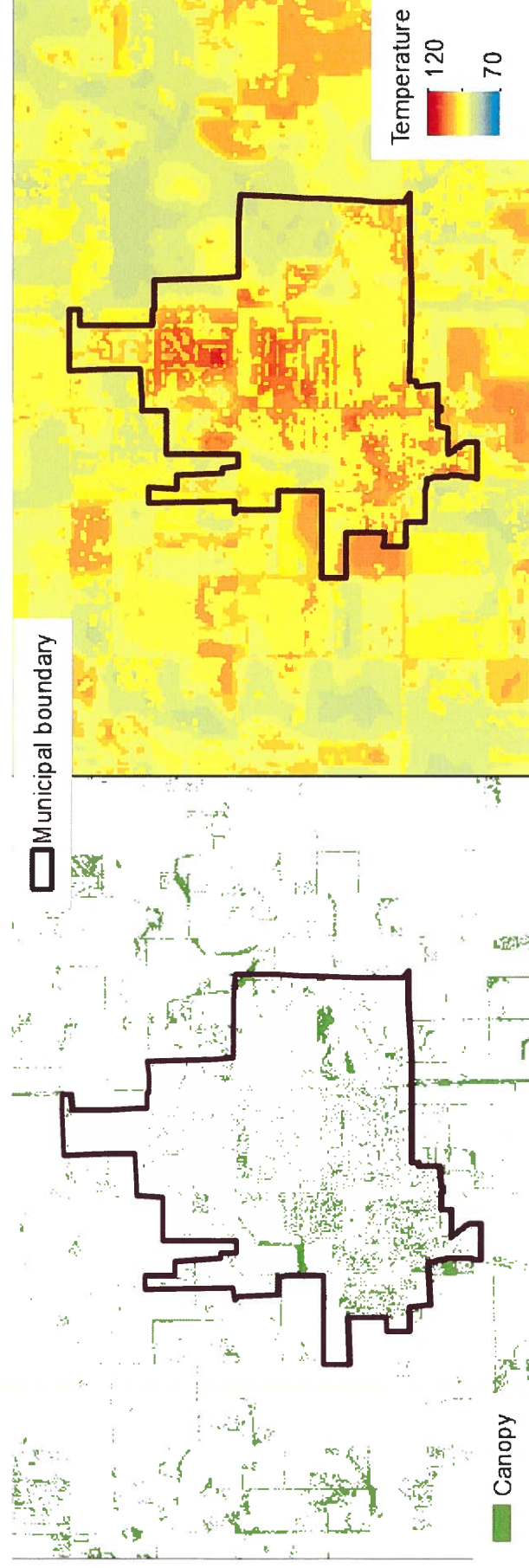


Figure 8: The image on the left shows tree canopy and on the right shows surface temperature. Surface temperature was calculated using a landsat image from September 2014. Areas that have higher tree canopy tend to have lower temperatures.

Beecher Urban Forest Summary



Beecher has less canopy than all of its neighbors (Fig. 9).

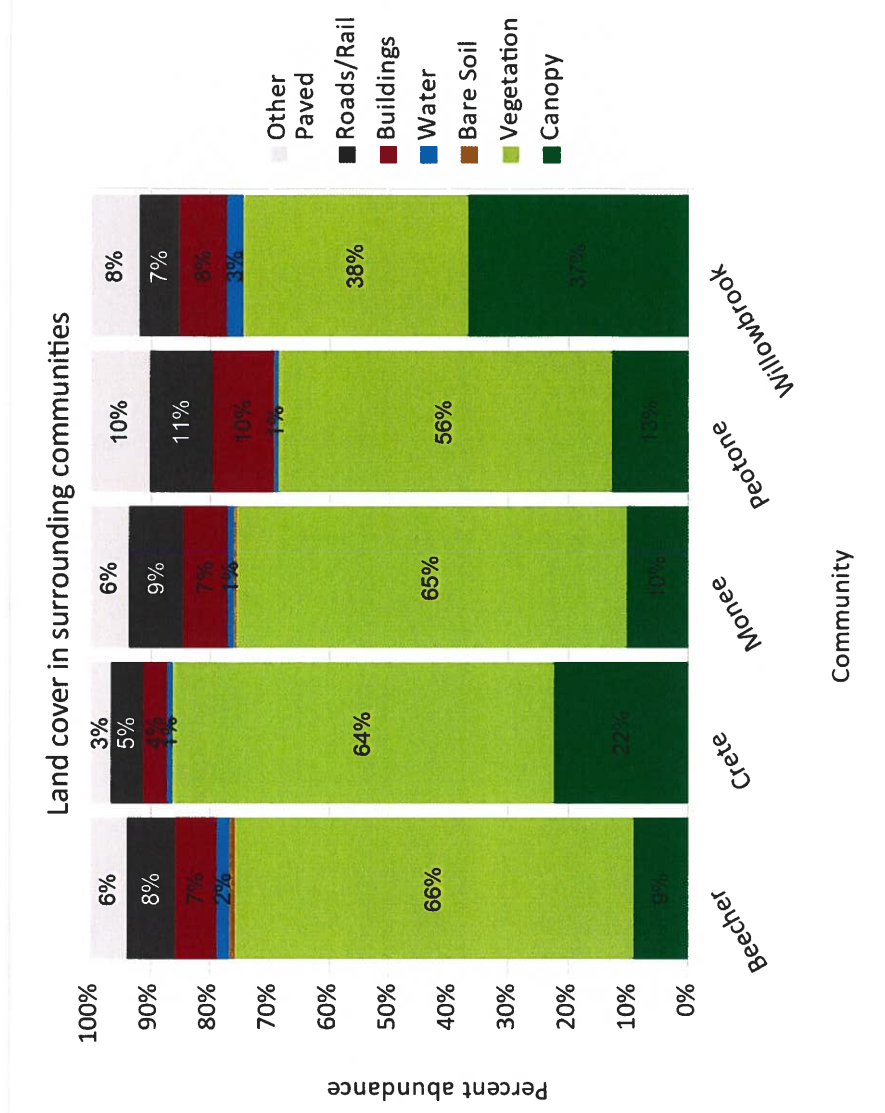
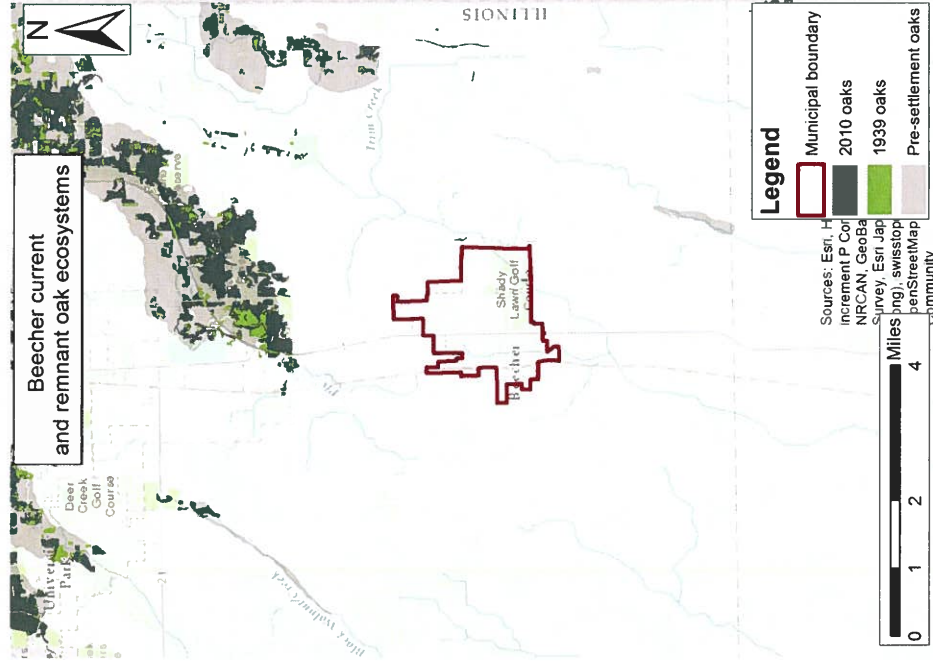


Figure 9: Comparison of land cover of Beecher and its neighbors.

Beecher Urban Forest Summary



Oaks are a keystone species in our region's ecology. They provide habitat and food for countless animals, and they influence which plants grow around them. Prior to Euro-American settlement, they were the most abundant tree species in the region. However, conversion of natural areas to agriculture and development has removed many of the oaks from our region. Only 17% of oak ecosystems remain in the Chicago region. For more information on oak ecosystems in the Chicago region, see Chicago Wilderness's *Oak Ecosystem Recovery Plan*.

Prior to Euro-American settlement, oaks made up 60% of the regions canopy. Currently, the municipal average for oaks in public plantings is 6.5%. Adding additional oak trees, or using oaks to replace dying ashes, could serve to increase species diversity, and to improve habitat for the birds, insects and wildlife that depend on them.

Restoring oak ecosystems is a major focus of CRTI. It's efforts include improving oak management in natural areas, and encouraging their use in municipal plantings. Many municipalities avoid oaks because foresters believe that they do poorly as street trees. CRTI strives to dispel these biases, and to teach foresters how oaks can be used effectively in urban areas. The expanded use of oaks can help increase species diversity, and continue the legacy of oaks in our region.

Municipal plantings are not the only place where oaks can be used. Municipalities might also consider working with residents and commercial land owners to increase oaks abundance across all land use types. This could be done through programs like tree give-aways, or handouts that describe the benefits of planting oaks. CRTI is creating documents that could help in this endeavor.

Figure 10: Oak ecosystems were abundant prior to Euro-American settlement. This map shows which of these ecosystems still remained in 1939 and 2010.

Beecher Urban Forest Summary



Woody invasive species like European buckthorn and bush honeysuckles make up almost one in three trees in the region. These shrubs were introduced as ornamental specimens, but they have escaped cultivation. Birds eat the berries produced by buckthorn and honeysuckle, allowing the seeds to be dispersed into natural areas. Both genera are extremely disruptive to native plants and animals. They create dense thickets, and prevent other species from growing around them (Fig. 11). In natural areas, they are one of the leading contributors to reduced oak regeneration.

Woody invasives are the most abundant in Cook, DuPage and Lake Counties, but they are becoming problematic region-wide (Fig. 12). While there are very few buckthorn and honeysuckle among municipality's managed trees, these trees likely exist on private property. It is imperative to remove buckthorn from all land uses, as the seeds can easily travel to natural areas. It is difficult to dictate plantings on private property, but educating residents can encourage them to remove it of their own accord. This could include signage explaining invasive removal on public property, or expansion of programs like Conservation@Home.

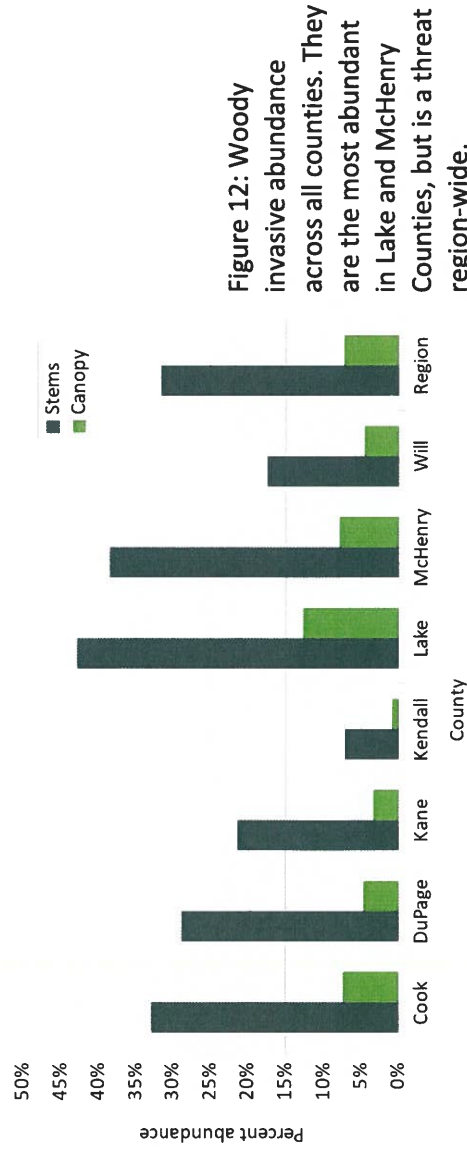


Figure 12: Woody invasive abundance across all counties. They are the most abundant in Lake and McHenry Counties, but is a threat region-wide.



Figure 11: A buckthorn thicket. Note that no other species are growing beneath the buckthorn.