

MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator

DATE: Friday, July 21, 2023

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, July 24, 2023 at 7:00 p.m.*

A G E N D A

I. PLEDGE TO THE FLAG

II. ROLL CALL

III. APPROVAL OF MINUTES OF THE PREVIOUS MEETINGS OF THE MONTH

IV. VILLAGE CLERK REPORT

V. RECOGNITION OF AUDIENCE

VI. REPORT OF THE VILLAGE PRESIDENT

1. FIRE INSPECTION UPDATE. The inspection form has been revised to fit Beecher's needs and the first inspections are being scheduled for Beecher Plaza and Midland States Bank.

2. CONSIDER AN ORDINANCE AMENDING THE LIQUOR CODE TO ADJUST POPULATION REQUIREMENTS FOR CERTAIN CLASSES OF LICENSES TO REDUCE THE NUMBER OF LICENSES AVAILABLE. This re-classification will reduce Class A's by one and Beer Only Class C's by one. Any new licenses being issued will require an ordinance change before the license can be issued.

3. CONSIDER APPROVAL OF A JOB AD FOR ADMINISTRATOR FOR POSTING. We wanted to start recruiting by August 1st and it is now time to begin. Please see the enclosed post and schedule for review.

A. FINANCE AND ADMINISTRATION COMMITTEE – Todd Kraus Chair, Ben Juzeszyn

1. TREASURER’S REPORT FOR THE MONTH ENDING JUNE 30TH
2. CONSIDER A MOTION APPROVING THE LIST OF BILLS FOR PAYMENT
3. COMMITTEE MEETS TO DETERMINE FINANCING FOR DIXIE HIGHWAY WATER MAIN CROSSOVER PROJECT. As we await a signed agreement from the County, the committee met with the public works committee to come up with a financing plan for the project which is enclosed for your review. The committee also refreshed its memory on how local 20% match portion of the Penfield STP project will be funded.
4. LIABILITY INSURANCE POOL FINANCIAL DASHBOARD is enclosed for your review. Each of the circled numbers in the report are earnings which are retained by the pool for future use.

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

1. PROJECT PICKLE UPDATE
2. WELTON STEDT PARK UPDATE
3. VILLAGE RECEIVES GRANT FUNDS \$26,562 FOR HVAC IN FOOD STAND; BILLS THE FOURTH OF JULY COMMISSION THE \$938 DIFFERENCE.
4. PUBLIC SAFETY FACILITY BID PROCESS UPDATE. The project will be ready for bid by the next meeting so we need to decide when to bid it out based on construction cost. This will be discussed at the next Board meeting.

C. PLANNING, BUILDING AND ZONING COMMITTEE – Erik Gardner Chair, Joe Tieri

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed of your review.
2. JULY 27TH MEETING OF THE PZC has been cancelled due to a lack of agenda items.
3. NEW ZONING ORDINANCE STEERING COMMITTEE will be meeting on Thursday, August 24th either after the regular PZC meeting or at 7pm. We plan to have material to review at that time.

D. PUBLIC SAFETY COMMITTEE – Joe Tieri Chair, Roger Stacey

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 FOR JUNE is enclosed for your review.
4. ANNUAL MEETING OF THE BOARD OF DIRECTORS FOR LARAWAY DISPATCH is scheduled for this coming Thursday, July 27th at 6pm in Joliet. The budget and election of officer will occur.
5. UPDATE ON THE NATIONAL NIGHT OUT/BIKE RODEO SCHEDULE FOR TUESDAY, AUGUST 1ST.

E. PUBLIC WORKS COMMITTEE – Roger Stacey Chair, Erik Gardner

1. WATER DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. SEWER DEPARTMENT MONTHLY REPORT is enclosed for your review.
3. WATER BILLING REGISTER for the May/June billing period is enclosed for your review. We billed for 65% of the water we pumped. An additional 5% was accounted for water so our actual loss is 30%. We still have no idea where the 30% is going or if one of our master meters in the wells is incorrect. We believe our system is rather tight so we cannot explain this anomaly. Our billed to pumped ratio has been haunting us since 1970 when records began.
4. CONSIDER AUTHORIZING THE VILLAGE ADMINISTRATOR TO SIGN A MEMORANDUM OF UNDERSTANDING FOR THE PAYMENT OF ADA SIDEWALK RAMPS ON INDIANA AVENUE TO THE COUNTY OF WILL: \$30,000 IN 2023 AND \$35,000 IN 2024. This project has begun and the County has requested the enclosed MOU which meets our obligations from a 2004 agreement for the improvements in the County ROW. Since MFT funds are being used for the road, the sidewalk ramps the road have to be ADA compliant according to the law. In 2004 the Village did identify 26 ramps and four sections of sidewalks not in compliance.
5. INDIANA AVENUE RESURFACING PROJECT UPDATE to be provided at the meeting.
6. UPDATE ON CURB AND SIDEWALK PROGRAM. Since we spent \$30,000 of the \$50,000 budgeted on Indiana Avenue, the remaining \$20,000 this year will be spent on sidewalks and we will forego curb repairs this year.
7. PENFIELD STREET IMPROVEMENT PROJECT UPDATE to be provided at the meeting.
8. CONSIDER A MOTION AUTHORIZING THE LETTING OF BIDS FOR THE DIXIE HIGHWAY WATERMAIN CROSSOVER PROJECT. Easements have been obtained and the engineer is about ready to let bids and this motion will allow this to happen. We will try to open bids sometime in September and this will be a Winter project.

9. CONSIDER A REVISED PROPOSAL FROM IROQUOIS PAVING IN THE AMOUNT OF \$169,869.91 FOR THE INSTALLATION OF STORM SEWER AND RESURFACING OF THE 600 BLOCK OF GOULD STREET. \$8,900 was added to this proposal because the labor and equipment cost was included in the deduction for the storm sewer materials. This proposal now reflects the work to be performed. Please see the enclosed proposal.

10. CONSIDER A POLICY ON THE REPLACEMENT OF PAVED SHOULDERS. The rights of way outside of the street lanes come in many different forms: curbed, grass, stone, paved and even concrete. Curbed streets are defined and it is clear where the pavement ends. However, non-curbed streets may have paved shoulders and there is sometimes a level of expectation that the Village will resurface shoulders as well. That has not been the case in past projects. The Village saw-cuts its traffic lane and paves the road surface not a paved shoulder. Oak Park Avenue by the Zion Church is a recent example where the Church paid for its shoulders. We found an old policy on road resurfacing from 1989 in our files and enclosed it for your review but it does not appear to be in ordinance or resolution form so it does not bear any weight today.

11. ROAD RESURFACING PROGRAM FOR 2023. There remains \$113,500 for the resurfacing or patching other streets in the Village and an update will be provided.

12. CONSIDER A MOTION AUTHORIZING THE RECRUITMENT AND SELECTION OF A CERTIFIED WATER OPERATOR IN CHARGE FOR THE VILLAGE OF BEECHER. The Supt. wishes to have full-time oversight of the water system given the size of the community and the need to maintain our present system. Contract management is critical in the short term but our system needs a full-time operator. Equipment maintenance, well cleanliness and upkeep, chemical feed monitoring daily and distribution system maintenance (hydrants, valves, b-boxes) all need regular care on an annual schedule. This position is fully budgeted and we plan to take our time with the selection. We just wanted the board to know the direction we are heading and get the approval.

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

1. TREE LIGHTING PLANNING MEETING is scheduled for Wednesday, August 2nd at 7pm. All Trustees are invited to attend. Several organizations in town that have been involved in the past are also invited. On the agenda to discuss is the parade route, items we need to for an 80% matching grant for \$2,500, and other activities planned for the event.

2. SUMMER CONCERT SERIES UPDATE. The next event is the Polka band on August 12th in the afternoon.

3. UNION ELECTRONICS BUILDING UPDATE. Engineering has been submitted to the engineer and it has been reviewed with comments sent back to developer's engineer for changes. A meeting is being scheduled to review the project plans. Developer hopes to break ground on the project in August. We have opted now for a sanitary lateral in lieu of a lift station. Plans are to build out the 100,000 square feet.

G. OLD BUSINESS

H. NEW BUSINESS

I. ADJOURN INTO EXECUTIVE SESSION (if necessary)

J. ADJOURNMENT

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER
HELD AT THE BEECHER VILLAGE HALL,
625 DIXIE HIGHWAY, BEECHER, ILLINOIS
JULY 10, 2023 -- 7:00 P.M.**

All present joined in the Pledge to the Flag.

President Meyer called the meeting to order.

ROLL CALL

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

ABSENT: Trustee Gianotti.

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

GUEST: George Schuitema.

APPROVAL OF MINUTES

President Meyer asked for consideration of the minutes of the June 26, 2023 Board meeting. Trustee Kraus made a motion to approve the minutes as written. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

RECOGNITION OF AUDIENCE – None.

VILLAGE CLERK REPORT

Clerk McCawley reported on tax income received in June, 2023.

REPORTS OF VILLAGE COMMISSIONS

Trustee Kraus provided an update on the 4th of July festival. He thanked all who helped out to make it a success.

Trustee Juzeszyn provided a report on the Youth Commission. The Kid and Pet Parade that started off the 4th of July festival went well. The July meeting has been cancelled and next meeting is scheduled for August 15th.

The next Historic Preservation Commission meeting will be held on July 19th at 6 p.m. at the Depot.

VILLAGE PRESIDENT REPORT

President Meyer provided a report on the results of a meeting held with the new fire inspector, a female inspector with 42 years of experience who inspects for other villages. She was very knowledgeable and willing to work with our businesses. A checklist was emailed to businesses of things that will be looked for during the inspections. Inspections will be conducted on Fridays and will begin the first Friday in August. Village Hall will make appointments.

The Board again discussed the availability of liquor licenses. An applicant will soon be applying for the available wine-only license. It's been discussed whether to change the population requirements in the code to eliminate any available licenses so that only the Village Board can approve licenses on a case-by-case basis. No objections from the Board to change the population requirements for liquor licenses so there are no open licenses. Then all liquor licenses can be considered by the Board individually. Trustee Kraus made a motion to authorize the Village Attorney to draft an updated liquor ordinance to change the population total to reflect the number of liquor licenses that are currently in use and leaving a provision in the new ordinance for a liquor license for the business that has previously requested one. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

A. FINANCE AND ADMINISTRATION COMMITTEE

Variance reports were provided in the packet for review.

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$19,187.82 and payrolls since the last meeting. Trustee Juzeszyn seconded.

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

NAYS: (0) None.

Motion carried.

A joint meeting will be held after the Board meeting, between the Finance Committee and Public Works to discuss Dixie Highway watermain financing.

Trustee Kraus made a motion to approve a grant agreement with Will County for the use of \$500,000 in ARPA funds for the Dixie Highway watermain crossover project and authorize the Village Administrator to sign the agreement. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion carried.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

A Project Pickle update was provided. Contractor was informed that 4th of July equipment is out of the Park so they can schedule work.

Nothing new to report on the Welton Stedt Park project.

A Public Safety Facility update was provided. There is an issue as to the high cost of work right now, so project needs to be bid at the right time. This will be decided in August.

C. PLANNING, BUILDING AND ZONING COMMITTEE

Next PZC meeting is scheduled for July 20th, unless petition is not received, then meeting will be cancelled. A Steering Committee meeting will be scheduled for August 24th at 7 p.m., unless a PZC meeting is held, then it will be held after the PZC meeting.

D. PUBLIC SAFETY COMMITTEE

Trustee Tieri provided a report on public safety over the 4th of July festival. There were several medical emergencies and one domestic arrest. Other than that, all went smoothly.

The bike rodeo was cancelled due to weather. A bicycle safety check is planned for the National Night Out event on August 1st at Firemen's Park. Two bikes will be raffled off that evening. Chief Lemming said he needs help at that event to cook, run games, etc.

E. PUBLIC WORKS COMMITTEE

A Penfield Street project update was provided. Monthly payments of \$88,000 to the State of Illinois have begun.

An Indiana Avenue resurfacing update was provided. The Village is obligated to pay for \$65,000 in improvements to the walkways for ADA compliance per federal law. A two-year repayment plan was negotiated with Will County, with \$30,000 being paid this year and approximately \$35,000 next year.

No update was available on the Gould Street watermain punch list items.

Trustee Stacey made a motion waiving bid requirements for the paving of the 600 block of Gould Street. Trustee Gardner seconded. Iroquois Paving is doing the Penfield Street project and the 500 block of Gould with federal funds this summer. They have been asked to provide a proposal to also grind and resurface the 600 block of Gould Street and add a storm sewer along the east side of the street to connect it to Penfield for improved drainage. The Village also wants to add a paved parking area along the east side of Gould Street closer to Hodges Street to provide more parking for downtown events and businesses. Bids have to be waived because a bid price is not provided with this specific quantity of work. Most of the proposal's cost is a bid unit price.

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

NAYS: (0) None.

Motion carried.

Trustee Stacey made a motion to approve a proposal in the amount of \$160,969.91 from Iroquois Paving for the installation of storm sewer and resurfacing the 600 block of Gould Street. Baxter and Woodman will perform the construction management for this project and all of Gould Street south of Hodges will be done at the same time. Trustee Gardner seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Stacey made a motion approving a proposal from Core and Main in the amount of \$6,612.20 for storm sewer materials related to the 600 block of Gould Street project and the Birch Street storm sewer extension. Trustee Gardner seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Stacey made a motion approving a proposal from Iroquois Paving in the amount of \$17,500 to extend storm sewer 250 feet north to Birch Street and Park Lane to collect runoff from the east down Park Lane to fix a flooding problem in this area. Trustee Tieri seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Stacey made a motion to approve a three-year contract with Test, Inc. to provide an operator in charge of the water system and all lab testing for a monthly fee of \$400 for management and \$6,993 annually for all testing. The proposed agreement was provided in the packet for review. Ron Emery has decided not to be the water operator and instead focus on the wastewater plant as an operator-in-training. Trustee Kraus seconded.

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

NAYS: (0) None.

Motion carried.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

A Union Electronics update was provided by Administrator Barber. Engineering has been submitted to our engineer, and comments have been returned to their engineer for revisions.

A copy of a Will County C.E.D. presentation of the status of the local economy was enclosed in the packet for review. Trustee Juzeszyn summarized the report.

G. OLD BUSINESS

Superintendent Conner said the mini excavator had been for sale the last few weeks and has been sold to the Village of Crete after a sealed bid process, for over the trade-in amount. He thanked the Board for their support on this.

I. NEW BUSINESS

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 7:51 p.m.

Respectfully submitted by:

Janett McCawley
Village Clerk

The Village of Beecher, Illinois (4,713) is seeking applications for the position of Village Administrator. The current Administrator of 35 years is retiring. Salary range \$95,000 to \$115,000 DOQ. Beecher is located 37 miles south of Chicago in eastern Will County. It has transitioned from a small, rural community into a more suburban environment; more than doubling in size in the last 20 years. Beecher's location, the availability of vacant land, and access to a wide range of incentives including TIF, enterprise zones and water and sewer capacity will enable the Village to pursue additional growth opportunities.

The Village currently employs 25 full-time and 6 part-time employees. The Building Department is outsourced, and fire protection and library services are provided by separate districts. Village owns and operates a Class 1 Wastewater facility and water system. Please submit resume' and cover letter by September 5th to clerk@villageofbeecher.org or P.O. Box 1154, Beecher, IL 60401. See www.villageofbeecher.org for more information.

August 1st – begin advertising campaign

September 5th – applications due

September 8th – select 10 for questionnaire and 120 day action plan due by 9am on September 25th

September 29th – select five of the ten for interviews

October 10th – 18th – get contract parameters from Village Board, do interviews and make selection

October 23rd/30th – offer the contract for Board approval after negotiation

November 13th – make appointment, vote on contract, introduce new appointee to the public

Anytime after November 13th – new employee begins as Village Administrator. Current Administrator takes position as Deputy Administrator

December 15th – current Administrator retires

BEECHER VILLAGE ADMINISTRATOR CANDIDATE QUESTIONNAIRE

Congratulations! You are one of 10 candidates chosen to complete the next phase of the selection process. The purpose of this exercise is to obtain a better understanding of your analytical and writing skills as they relate to the Beecher Village Administrator position. We are not expecting an encyclopedia of essays but a few well thought-out sentences addressing common issues faced by municipalities like Beecher. There are most likely no right or wrong answers; just ideas and perspectives.

This questionnaire is being provided in WORD so all you have to do is answer in WORD below each question. Your responses will be due by 9am on Monday, September 25th to clerk@villageofbeecheer.org. We will advise you of your status by Tuesday, November 14th. We plan to interview several of the 10 finalists. Thank you and good luck!

1. A common problem in smaller municipalities is the ability to maintain internal controls. Suppose the Village is willing to re-do its entire financial system and include four full-time positions in the internal controls process, including the Administrator. What would your thoughts be in recommending the new process, and who would you include in your discussions on this very important matter?
2. Several residents appear unannounced at a Village Board meeting and complain about basement flooding in their neighborhood. They are demanding action. The Village President turns to you and says “handle this one.” The cameras are rolling and everyone looks to you for the answer. How do you handle this situation? What steps would you take to determine the cause and correct the problem? Who would you ask for assistance?
3. The Police Chief comes to your office and claims that he has evidence that one of his officers is having “an affair” with another officer’s wife. Word got out about this situation last week and the two officers involved had a verbal altercation about it in the squad room which did not lead to any kind of threats or physical contact. Morale in the small department is being affected by this issue. The Chief would like to fire or suspend the officer having this affair but has come to you for some advice. What advice would you give?

4. What is your opinion on how the Village Board agenda should be drafted prior to each meeting. Is this the role of the Village Clerk, or should the Administrator be drafting the agenda? What is the role of the President and Board of Trustees? How do you prevent agenda items from being tabled or deferred at a meeting due to insufficient information?

5. You come to work in the morning and are handed a lawsuit against the Village by the Sheriff Services Division Officer who is waiting for you at the door. You sign for it and begin to read it. Not 10 minutes later before you can finish reading the preamble a newspaper reporter calls you and asks for a quote from you on the lawsuit. What do you tell the reporter? What do you do with the lawsuit you received?

6. Do you believe municipalities should own their own water and sewer systems or do you believe these systems should be privatized? What is the basis for your decision?

7. The Police Chief is set to retire in 2024 or 2025. You have been asked to set up a hiring process and provide three candidates for the Village President to consider. The Village President also needs the consent of the Board to make the appointment. How would you set up this

process, and how would you recruit and select your preferred candidates? How would you achieve consensus on your selections?

8. You have been hired as the new Administrator and the Village Board has asked you for a 120 day action plan to implement in the Village of Beecher. In the first 120 days in office, what is it that you want to accomplish? What are your goals and benchmarks for a successful administration?

Thank you for your responses to these questions. These will be kept confidential as part of the selection process. Please return them by 9am on Monday, September 25th to clerk@villageofbeecher.org.

**VILLAGE OF BEECHER
ACCOUNT BALANCES**

<u>Account</u>	<u>06/30/2022</u>	<u>05/31/2023</u>	<u>06/30/2023</u>	<u>Change</u>
MFT	598,231.43	688,920.53	697,941.95	9,021.42
Refuse	54,180.12	59,112.46	51,728.79	(7,383.67)
Joint Fuel	17,226.35	10,611.13	7,298.39	(3,312.74)
W/S Debt (1)	694,531.55	738,925.44	769,270.77	30,345.33
O&M	257,360.58	341,433.59	315,817.06	(25,616.53)
W/S Main Replace	249,527.37	215,407.36	211,601.90	(3,805.46)
W/S Capital	26,192.63	18,769.94	18,823.94	54.00
Central	18,970.04	52,836.71	52,513.66	(323.05)
Infrastructure	315,068.54	335,696.80	350,859.64	15,162.84
General Ck. (2)	1,195,570.15	951,916.91	1,434,858.77	482,941.86
Bond Redemption	1,382.23	1,398.66	1,402.68	4.02
CapEquipSinkFund	47,975.62	9,058.10	9,084.16	26.06
T.I.F.	34,786.59	18,389.66	34,858.26	16,468.60
ARPA Funds	303,806.76	155,604.61	56,704.85	(98,899.76)
Police CESFA	130,201.87	77,559.62	77,782.74	223.12
Public Safety Facility (3)	0.00	4,004,453.33	3,980,523.83	(23,929.50)
All Village Accounts	3,945,011.83	7,680,094.85	8,071,071.39	390,976.54
Commission & Spec Accts	06/30/2022	05/31/2023	06/30/2023	
4th July	17,321.14	80,440.80	26,861.31	(53,579.49)
Builders Escrow	19,623.84	98,771.02	100,055.64	1,284.62
Police Seizure	0.00	5.00	5.00	0.00
Asset Forfeiture PD	2,152.34	5,193.20	5,208.14	14.94
Youth Commission	13,924.81	13,814.29	13,813.97	(0.32)
Memorial Preservation	8,982.24	8,440.86	8,465.14	24.28
Nantucket Escrow	44,167.03	44,039.89	44,166.58	126.69
Newsletter	4,634.05	6,153.68	6,171.38	17.70
Escrow 170 Ind.	36,106.82	36,580.13	36,685.36	105.23
Commission & Spec Accts	146,912.27	293,438.87	241,432.52	(52,006.35)
All Total	4,091,924.10	7,973,533.72	8,312,503.91	338,970.19

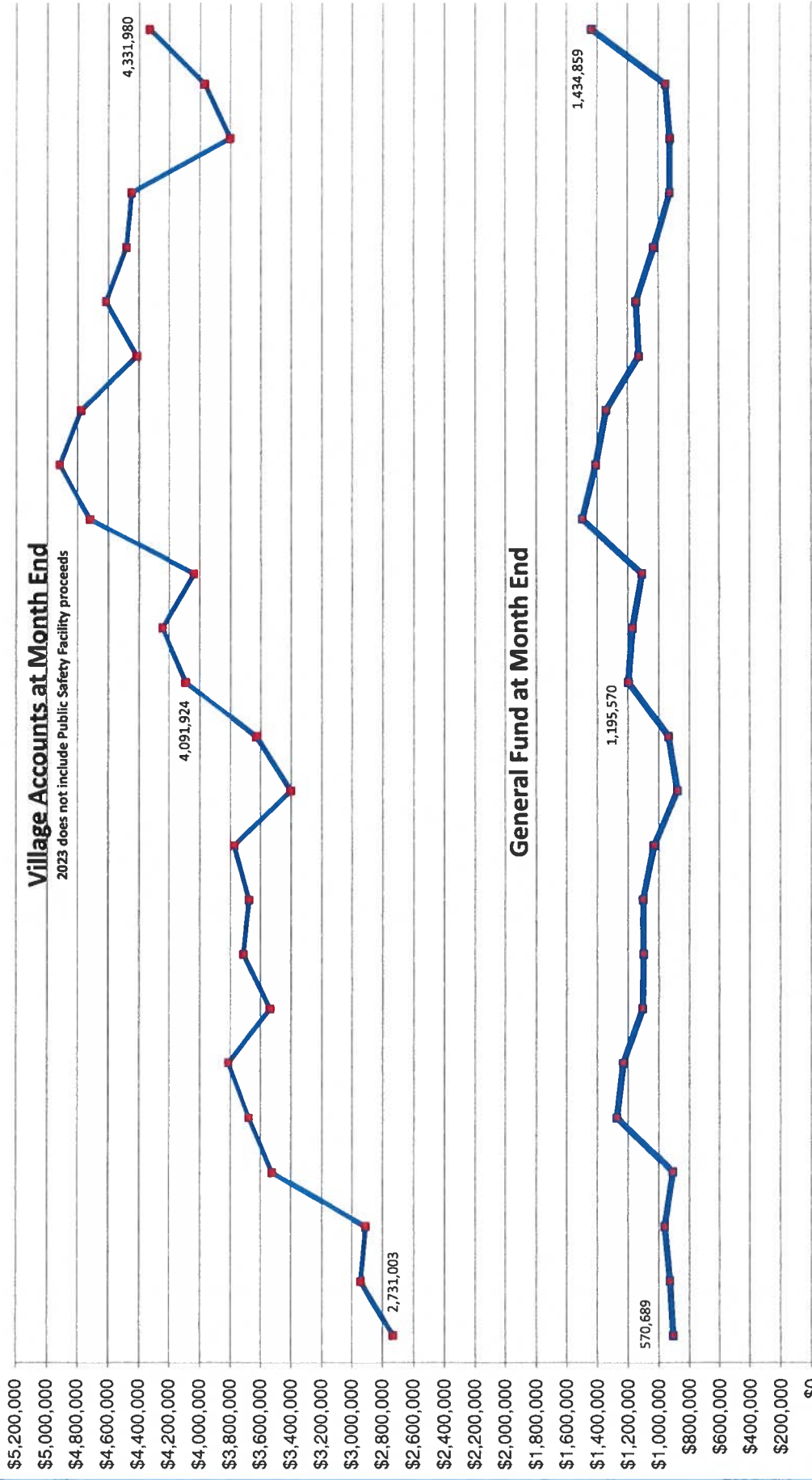
(1) 2023 numbers includes \$600,000 in CD Investments

(2) 2023 numbers includes \$500,000 in CD Investments

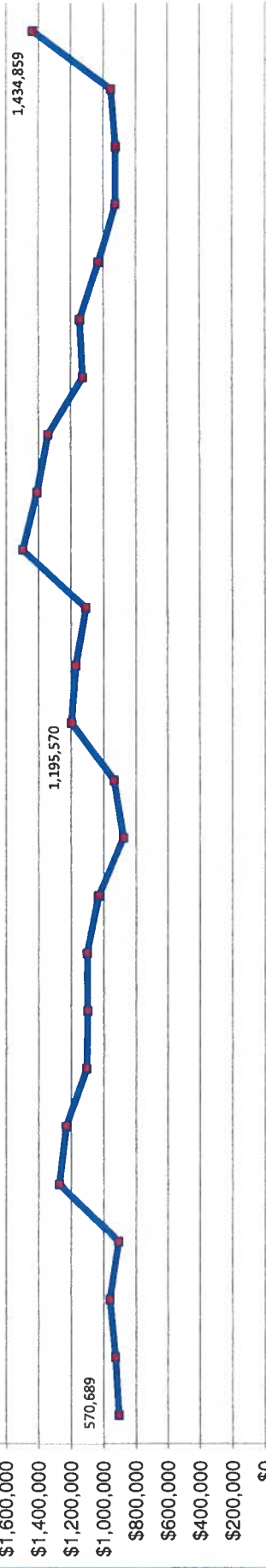
(3) 2023 numbers includes \$3,705,500 in CD Investments

Village Accounts at Month End

2023 does not include Public Safety Facility proceeds



General Fund at Month End



June 21 July 21 Aug 21 Sept 21 Oct 21 Nov 21 Dec 21 Jan 22 Feb 22 Mar 22 Apr 22 May 22 June 22 July 22 Aug 22 Sept 22 Oct 22 Nov 22 Dec 22 Jan 23 Feb 23 Mar 23 Apr 23 May 23 Jun 23

**Commission Bills / Non AP Payments
06/01/23 - 06/30/23**

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
06/02/2023	4th July	3717	Beecher Hardware	misc equipment	(501.81)
06/13/2023	4th July	3718	Ken Bobowski	light timers	(137.57)
06/13/2023	4th July	ACH	Chase	Amazon - 2 key lock boxes	(39.98)
06/13/2023	4th July	ACH	Lowe's Home Centers	building materials/grounds	(651.20)
06/15/2023	4th July	3719	Joe Gianotti	reimburse park improvements	(285.55)
06/26/2023	4th July	3720	Ken Bobowski	reimburse park maintenance	(80.06)
06/26/2023	4th July	3721	Visu Com Graphics	banners	(2,152.14)
06/26/2023	4th July	3722	Holland Printing	2023 flyers	(1,966.48)
06/26/2023	4th July	3723	First Community Bank	startup bank	(14,000.00)
06/27/2023	4th July	3724	Kozol Brothers	4th Beer deposit	(43,333.26)
06/27/2023	4th July	3725	Kozol Brothers	4th Beer deposit	(1,000.00)
06/29/2023	4th July	3726	Matt Conner	labor - park clean up	(300.00)
06/29/2023	4th July	3727	Jim Pratl	labor - park clean up	(300.00)
06/29/2023	4th July	3728	Larry Stenger	labor - park clean up	(300.00)
06/29/2023	4th July	3729	Ron Emery	labor - park clean up	(300.00)
06/29/2023	4th July	3730	AJ Gionorowski	labor - park clean up	(300.00)
06/29/2023	4th July	3731	Tyler Macak	labor - park clean up	(300.00)
06/29/2023	4th July	3732	Sam Ruckman	labor - park clean up	(300.00)
06/29/2023	4th July	3733	Sean Johnson	labor - park clean up	(300.00)
06/29/2023	4th July	3734	Deana Zellner	labor - park clean up	(300.00)
06/30/2023	4th July	3738	Infinity Music, LLC	band	(4,000.00)
06/30/2023	4th July	3739	Kyle McCawley	Not Yet Band	(800.00)
06/30/2023	4th July	3740	Buckle Productions LLC	Buckle Band	(2,125.00)
06/30/2023	4th July	3741	Tim Ores	Pearl Jam Band	(2,550.00)
06/30/2023	4th July	3742	Juke Box Heroes	Juke Box Heroes Band	(750.00)
06/30/2023	4th July	3743	Flash Productions	Sound guy	(3,500.00)
06/30/2023	4th July	3766	Matt Yeager	South Side Social Club Band	(1,200.00)
	4th July, Total				(81,773.05)
06/01/2023	Central	ACH	IPBC	Health Ins auto debit	(29,167.20)
06/02/2023	Central	35716	Operating Engineers Local 399	PW & Clerical Union Dues	(575.50)
06/06/2023	Central	ACH	AFLAC	Aflac suplimental ins	(203.90)
06/07/2023	Central	35717	John Hernandez	net pay	(2,072.21)
06/07/2023	Central	ACH	Net Pay	Net Pay payroll	(55,238.95)
06/09/2023	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(23,243.20)
06/09/2023	Central	ACH	State Of Illinois	IL w/h tax payroll	(3,871.24)
06/09/2023	Central	ACH	IMRF	Retirement contribution	(12,856.83)
06/21/2023	Central	35760	John Hernandez	net pay	(2,088.21)
06/21/2023	Central	ACH	Net Pay	Net Pay payroll	(50,083.16)
06/23/2023	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	(19,574.28)
06/23/2023	Central	ACH	State Of Illinois	IL w/h tax payroll	(3,373.50)
06/28/2023	Central	35798	NCPERS Group Life Ins.	supp. life ins.	(80.00)
06/28/2023	Central	35799	Mission Square Retirement	Retirement	(2,962.70)
06/29/2023	Central	35800	Local 399 Health Insurance	Health Insurance	(7,386.00)
06/30/2023	Central	35801	Operating Engineers Local 399	PW & Clerical Union Dues	(530.25)
06/30/2023	Central	35802	Teamsters Union Local # 700	p.d. union dues	(571.00)
	Central Total				(213,878.13)
06/15/2023	General	24312	Shout Section Big Band	summer concert series	(2,000.00)
06/15/2023	General	24313	Village Of Beecher	startup bank for summer concert	(50.00)
06/30/2023	General	ACH	First Community Bank	Splash pad loan payment	(2,441.28)
	General Total				(4,491.28)

06/01/2023	Joint Fuel	1659	Heritage FS	Inv. 36014585 / 36014544	(7,609.45)
06/01/2023	Joint Fuel	1660	Washington Township	Monthly internet and electric	(100.00)
06/01/2023	Joint Fuel	TXFR	Village Of Beecher	monthly admin fee	(400.00)
06/13/2023	Joint Fuel	1661	Heritage FS	Inv. 4620 & 4663	(8,025.77)
06/15/2023	Joint Fuel	1662	Heritage	Inv. 36014729	(1,547.27)
06/21/2023	Joint Fuel	1663	Heritage	Inv. 36014753/36014822	(7,678.14)
06/23/2023	Joint Fuel	1664	Heritage	Inv. 36014878	(2,543.94)
	Joint Fuel Total				(27,904.57)
06/02/2023	O & M	8388	Beecher Postmaster	late bill postage	(79.68)
	O & M Total				(79.68)
06/15/2023	Refuse	ACH	Star / A&J Disposal	refuse pick up	(31,301.76)
	Refuse Total				(31,301.76)
06/01/2023	Youth Comm.	1494	Jessica Smith	bounce house deposit	(125.00)
06/02/2023	Youth Comm.	1495	Sarah Murphy	bounce house	(804.00)
	Youth Comm. Total				(929.00)
	Grand Total				(360,357.47)

6/1/2023 DIXIE HIGHWAY WATERMAIN CROSSOVER PROJECT

EEOP from 5/12/2023:	\$ 1,064,000
Construction Management:	75,000
TOTAL COST OF PROJECT:	<u>\$ 1,139,000</u>

Assuming that the Will County ARPA Grant will be by reimbursement only, we have to fund the full amount of the contract before receiving the grant funds.

Existing funds in Watermain Account	\$ 185,000
Transfers in FY 23/24:	266,000
Less IEPA loan payment	- 65,000
TOTAL AVAILABLE THIS YEAR:	\$ 386,000

Make a one time transfer from Operations and Maintenance to The Watermain Replacement Account for the project: \$ 61,500
This would complete the financing of the project for the Village's Match

Make a one time transfer from the Water and Sewer Debt Service Fund to the Watermain Replacement Account to complete this project \$ 191,500
This funding could be paid back with future watermain replacement collections

Borrow \$500,000 from the Water and Sewer Debt Fund to the Watermain Replacement Account. Once the Watermain Account Reaches \$500,000 and/or after grant funds are received by the Watermain Account, transfer those funds back into Debt. \$ 500,000


TOTAL THEN AVAILABLE FOR PROJECT: \$ 1,139,000

VILLAGE OF BEECHER, ILLINOIS
DIXIE HIGHWAY (ROUTE 1) WATER MAIN CROSSINGS
EOPC

5/12/2023

No.	PAY ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL COST
1	PRECONSTRUCTION VIDEO RECORDING	LUMP SUM	\$ 10,000	1	\$ 10,000
2	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LUMP SUM	\$ 175,000	1	\$ 175,000
3	GRANULAR BACKFILL	CUYD	\$ 50	420	\$ 21,000
4	CONTROLLED LOW STRENGTH FLOWABLE FILL MIXTURE (CLSM)	CUYD	\$ 150	245	\$ 36,750
5	WATER MAIN (OPEN CUT), 6-INCH RJT	LF	\$ 110	52	\$ 5,720
6	WATER MAIN (OPEN CUT), 8-INCH RJT	LF	\$ 125	246	\$ 30,750
7	WATER MAIN (OPEN CUT), 10-INCH RJT	LF	\$ 130	64	\$ 8,320
8	WATER MAIN (DIRECTIONALLY DRILLED), 8-INCH RJT	LF	\$ 175	313	\$ 54,775
9	WATER MAIN (DIRECTIONALLY DRILLED), 8-INCH MIN I D	LF	\$ 275	135	\$ 37,125
10	WATER MAIN (DIRECTIONALLY DRILLED), 10-INCH MIN I D	LF	\$ 300	245	\$ 73,500
11	WATER MAIN (IN JACKED CASING), 8-INCH RJT WITH 36-INCH STEEL CASING	LF	\$ 550	255	\$ 140,250
12	WATER MAIN (TUNNELING), 8-INCH RJT	LF	\$ 225	19	\$ 4,275
13	ADDITIONAL WATER MAIN FITTINGS (RJT)	LBS	\$ 5	3,500	\$ 17,500
14	CONNECT TO WATER MAIN (NON-PRESSURE), 6-INCH	EACH	\$ 5,500	2	\$ 11,000
15	CONNECT TO WATER MAIN (NON-PRESSURE), 8-INCH	EACH	\$ 7,500	4	\$ 30,000
16	CONNECT TO WATER MAIN (NON-PRESSURE), 8-INCH X 8-INCH	EACH	\$ 8,000	1	\$ 8,000
17	CONNECT TO WATER MAIN (NON-PRESSURE), 10-INCH	EACH	\$ 8,000	5	\$ 40,000
18	CONNECT TO WATER MAIN (PRESSURE), 8-INCH X 8-INCH	EACH	\$ 10,000	1	\$ 10,000
19	CONNECT TO WATER MAIN (PRESSURE), 10-INCH X 8-INCH	EACH	\$ 12,500	2	\$ 25,000
20	LINE STOP, 6-INCH	EACH	\$ 7,000	1	\$ 7,000
21	LINE STOP, 8-INCH	EACH	\$ 8,500	1	\$ 8,500
22	LINE STOP, 10-INCH	EACH	\$ 9,000	1	\$ 9,000
23	GATE VALVE, 8-INCH	EACH	\$ 4,000	5	\$ 20,000
24	GATE VALVE, 10-INCH	EACH	\$ 4,500	1	\$ 4,500
25	VALVE BOX	EACH	\$ 750	2	\$ 1,500
26	VALVE VAULT, 4-FOOT DIAMETER	EACH	\$ 3,500	4	\$ 14,000
27	VALVE VAULT, 5-FOOT DIAMETER	EACH	\$ 4,000	3	\$ 12,000
28	VALVE VAULT (ADDITIONAL DEPTH), 4-FOOT DIAMETER	VERT. FT.	\$ 200	5	\$ 1,000
29	VALVE VAULT (ADDITIONAL DEPTH), 5-FOOT DIAMETER	VERT. FT.	\$ 250	2	\$ 500
30	FIRE HYDRANT	EACH	\$ 9,000	3	\$ 27,000
31	FIRE HYDRANT BARREL EXTENSION	VERT. FT.	\$ 800	5	\$ 4,000
32	WATER SERVICE PIPE, 1-INCH HDPE	LF	\$ 35	252	\$ 8,820
33	WATER SERVICE PIPE, 1-25-INCH HDPE	LF	\$ 55	15	\$ 825
34	WATER SERVICE CONNECTION	EACH	\$ 5,000	3	\$ 15,000
35	FIRE HYDRANT TO BE REMOVED	EACH	\$ 750	3	\$ 2,250
36	VALVE VAULT TO BE REMOVED	EACH	\$ 1,000	1	\$ 1,000
37	VALVE BOX TO BE REMOVED	EACH	\$ 200	13	\$ 2,600
38	WATER MAIN ABANDONMENT WITH LOW-DENSITY CELLULAR GROUT	CUYD	\$ 600	20	\$ 12,000
39	INLET PROTECTION FILTER	EACH	\$ 200	18	\$ 3,600
40	SANITARY SERVICE LINE REPAIR	EACH	\$ 1,500	1	\$ 1,500
41	REPLACEMENT OF DRAIN TILES (4-INCH THROUGH 12-INCH)	LF	\$ 85	40	\$ 3,400
42	REMOVAL AND REPLACEMENT OF EXISTING STORM SEWER	LF	\$ 175	77	\$ 13,475
43	HOT-MIX ASPHALT SURFACE REMOVAL AND REPLACEMENT	SQYD	\$ 35	320	\$ 11,200
44	HOT-MIX ASPHALT REMOVAL AND REPLACEMENT, 4-INCH (2.5-INCH BINDER, 1.5-INCH SURFACE)	SQYD	\$ 80	40	\$ 3,200
45	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQYD	\$ 135	40	\$ 5,400
46	HMA DRIVEWAY DRIVEWAY REMOVAL AND REPLACEMENT	SQYD	\$ 75	130	\$ 9,750
47	GRAVEL DRIVEWAY REMOVAL AND REPLACEMENT	SQYD	\$ 25	10	\$ 250
48	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	LF	\$ 50	120	\$ 6,000
49	PCC SIDEWALK REMOVAL AND REPLACEMENT	SQFT	\$ 50	910	\$ 45,500
50	DETECTABLE WARNINGS	SQFT	\$ 50	80	\$ 4,000
51	RESTORATION OF LAWNS AND PARKWAYS	SQYD	\$ 20	400	\$ 8,000
52	CLASS D PATCH, TYPE III, 6-INCH	SQYD	\$ 100	220	\$ 22,000
53	TEMPORARY HOT-MIX ASPHALT PAVEMENT	SQYD	\$ 50	220	\$ 11,000
54	PAVEMENT MARKING, 4-INCH, THERMOPLASTIC	LF	\$ 10	480	\$ 4,800
55	PAVEMENT MARKING, 6-INCH, THERMOPLASTIC	LF	\$ 15	600	\$ 9,000
56	PAVEMENT MARKING, 24-INCH, THERMOPLASTIC	LF	\$ 25	50	\$ 1,250
57	PAVEMENT MARKING REMOVAL, WATER BLASTING	SQFT	\$ 2	350	\$ 700
58	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	CUYD	\$ 75	13	\$ 975
59	SOIL TESTS FOR CONTAMINANTS	EACH	\$ 1,250	5	\$ 6,250
60	CONTAMINATED WASTE DISPOSAL	CUYD	\$ 100	13	\$ 1,300
TOTAL:					\$ 1,063,010
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST:					\$ 1,064,000

MEMORANDUM

TO: Finance and Administration Committee 

FROM: Robert O. Barber, Village Administrator

DATE: 9/1/2022

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

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

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

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

restrictive funds.

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

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

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

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

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

Leftover WCGL Funds
Pledged to Project: \$

Required Local Match: \$1,965,206

LOCAL MATCH:

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

TOTAL FIRST PAYMENT: \$ 1,066,650

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

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

M E M O R A N D U M

TO: Donna Rooney, Village Treasurer


FROM: Robert O. Barber, Village Administrator

DATE: 9/1/2022

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

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

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

	Contract Award	Non-Participation	Railroad Flaggers	Total Cost	Federal Participation	Local Participation	% Funding
Construction	\$ 5,343,400.00	\$ 11,000.00	\$ 50,000.00	\$ 5,382,400.00	\$ 4,305,920.00	\$ 1,076,480.00	80.0%
CE				\$ 481,000.00	\$ 384,800.00	\$ 96,200.00	80.0%
PE Supplement				\$ 72,000.00	\$ 57,600.00	\$ 14,400.00	80.0%
					\$ 4,748,320.00	\$ 1,187,080.00	

\$ 3,465,200.00 Const Authorized 5/4/22
 \$ 384,325.00 CE Authorized 5/4/22
 \$ 3,849,525.00 STP Total Authorized
 \$ 328,253.00 12/2021 WCGL Cost Increase (Not Authorized)
 \$ 4,177,778.00 STP total available to project
 \$ 4,748,320.00 Federal Participation Needed

\$ (570,542.00) STP Funding request

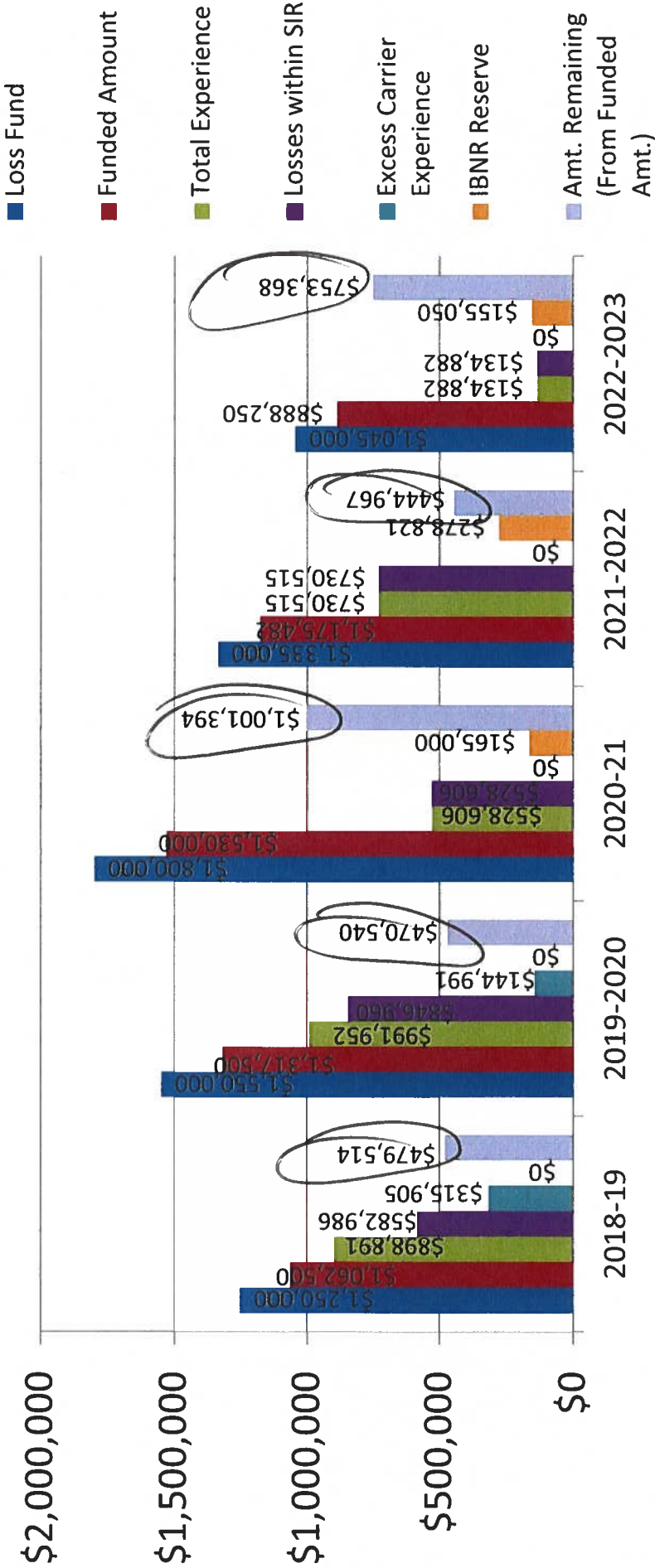


TMS 11/19/2022

KEEP THE LETTER THE SAME
 ① INCLUDE LOCAL SHARE
 ② INCLUDE FEDERAL SHARE
 ③ INCLUDE THE AMOUNT OF INCREASE

Illinois Municipal Insurance Cooperative— IMIC

Loss Run Report as of July 1 2023



KEY

- **Loss Fund** – The total amount the program collects at the beginning of every renewal term to pay claims within the program’s SIR
- **Funded Amount** – Actual amount collected based on annual funding levels selected by the IMIC Members
- **Total Experience** – The total amount of losses to date (less member deductibles)
- **Losses Within the SIR** - The total amount of losses within the program’s SIR
- **Excess Carrier Experience** – Total amount paid for by the insurance companies above SIR
- **IBNR Reserve** – Incurred But Not Reported reserve amount developed by Davies
- **Amount Remaining** – Difference between the funded amount and the paid losses within the SIR

BUILDING PERMITS - JUNE 2023

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
063-23-6BE	Stuckart	376 Waterford	6/1/2023	Pool	\$90.00	\$1,700.00
064-23-06B	Koutsky	730 Gould	6/6/2023	Fence (3 panels)	\$70.00	\$500.00
065-23-06B	May	742 Dunbar	6/7/2023	Roof	\$60.00	\$12,500.00
066-23-06E	McCool	531 Orchard	6/7/2023	Electric upgrade	\$70.00	\$1,000.00
067-23-06B	Moran	414 Saddle Run	6/7/2023	Roof	\$60.00	\$6,000.00
068-23-6BE	Baumgartner	33 W. Church	6/12/2023	Inground pool	\$357.50	\$128,000.00
069-23-6B	St. Luke Parsonage	618 Woodward	6/13/2023	Porch replacement	\$145.00	\$21,785.00
070-23-6B	Drenth	401 Linden	6/13/2023	Deck	\$85.00	\$5,000.00
071-23-6BE	Hollendonner	255 Poplar	6/13/2023	Pool & Deck	\$175.00	\$17,000.00
072-23-6BE	DeMase	1479 Crooked Creek	6/16/2023	Pool	\$90.00	\$3,000.00
073-23-6B	Serafin	200 Miller	6/16/2023	Concrete Patio	\$85.00	\$9,000.00
074-23-6B	Devries	286 Timbers Bluff	6/20/2023	Roof	\$60.00	\$10,200.00
075-23-6BE	Crandall	714 Gould	6/27/2023	Garage	\$191.88	\$30,900.00
076-23-6B	Abbink	313 Aspen	6/27/2023	Deck	\$85.00	\$5,000.00
077-23-6B	Derouin	501 Country	6/28/2023	Roof	\$60.00	\$18,900.00
078-23-6B	Trevino	610 Chestnut	6/30/2023	Concrete Patio	\$85.00	\$9,000.00

MONTHLY TOTALS

\$1,769.38 \$279,485.00

June 2023, Police Department Monthly Report

- June 2nd Officer Hanson presented a bus driver and school mechanic with awards at the high school for their part in thwarting an attempted bus jacking in unincorporated Beecher.
- June 7th Officers and village residents participated in the Law Enforcement Torch Run for Special Olympics, by running down Dixie Highway.
- June 9th The chief met with Mokena Chief Brian Benton to discuss Beecher PD possibly hiring former Mokena Officer Connor DeButch.
- June 16th The Chief, Lieutenant and EMA Director Bob Heim met with Art VanBaren and Phil Salem regarding planning for the Lions Burnout festival and car show planned for June 24th.
- June 21st Officers and staff attended the wake of Steve Zellner together to pay their respects.
- June 24th Officers and EMA Director Bob Heim worked the Lions Club burnout festival and car show to assure the safety of all who attended.
- June 26th Officer Conner DeButch was sworn in as a new Beecher officer.
- June 27th The chief attended the Will County Drug Coalition meeting, chairing the Opioid sub committee.
- June 28th The Chief, Lieutenant and EMA Director Heim attended the safety/planning meeting for the 4th of July fest.
- June 30th The PD and EMA personnel lead the pet parade to Foreman's Park.

**Beecher Police Department
Monthly Ticket Report
Jun-23**

				Current	Aggregate						
				Total	Total						
Driving under the influence of alcohol/drugs				0	3						
Driving with bac over .08				0	1						
Driving under the influence of drugs in urine				0	0						
Illegal transportation of alcohol				3	8						
Suspended registration				11	39						
Improper display of registration				0	1						
Improper use of registration				0	4						
Operation of uninsured motor vehicle				15	50						
No valid registration				10	60						
No valid drivers license				5	31						
Driving while license suspended or revoked				11	38						
Speeding				8	84						
Disobey traffic control device				0	1						
Seat belt violation				0	1						
Improper lane usage				2	3						
Adult cannabis in motor vehicle				3	17						
Truck violation (size/weight/load)				9	32						
Overweight				1							
Overweight / registration				0							
Overwidth / Overlength				6							
No safety test				2							
Permit Violation				0							
No valid CDL				0							
Equipment violation				3	21						
Fail to yield - emergency vehicle				0	2						
Cell Phone Violation				4	20						
All others				3	11						
Total tickets				87	427						
Total violators				60	291						
		Current	%	Aggregate	%			Current	%	Aggregate	%
M/W		22	37%	103	36%	F/W		5	8%	40	114%
M/B		13	22%	59	20%	F/B		5	8%	18	6%
M/Hispanic		12	20%	62	21%	F/Hispanic		3	5%	7	2%
M/Other		0	0%	2	1%	F/Other		0	0%	0	0%
		Current	%	Aggregate	%						
Total White		27	45%	143	50%						
Total Black		18	30%	77	26%						
Total Hispanic		15	25%	69	24%						
Total Other		0	0%	2	0%						

June 2023 Tickets

Officer	Citations	Warnings	P-tickets	Compromise	Total
107	1	7	0	0	8
108	9	1	0	0	10
149	13	42	1	1	57
157	8	5	0	0	13
169	0	0	0	0	0
172	15	31	0	2	48
173	11	24	0	0	35
175	6	30	0	1	37
178	12	62	0	0	74
181	0	0	0	0	0
182	7	10	0	0	17
183	5	42	0	0	47
185	0	0	0	0	0
98	0	0	3	0	3
Totals	87	254	4	4	349

Beecher Police Department

Accidents by Location

6/1/2023 12:00:00 AM to 7/1/2023 12:00:00 AM

B1-23-0000179 - Control # 2023-0179

6/10/2023 2:00:00 PM

1571 N Saddle Run Ln

Inv. By: Hancock, James 175

1 - Driver

Unknown

13 - Parked

B1-23-0000168 - Control # 20230168

6/4/2023 2:37:00 AM

528 Gould St

Inv. By: Young, Jeffrey 107

1 - Driver

Unknown

13 - Parked

B1-23-0000201 - Control # 20230201

6/28/2023 5:08:00 PM

613 Dixie Hwy

Inv. By: DeButch, Connor 185

1 - Driver

Janusz, Sandra K

1 - Driver

MCAHEN, LISA M

B1-23-0000197 - Control # 20230197

6/22/2023 10:02:00 PM

Fox Hound Trl / W Church Rd

Inv. By: Lorek, Dylan 183

1 - Driver

Unknown

13 - Parked

O - No Apparent Injury

Beecher Police Department

CAD Calls For Service Counts

6/1/2023 12:00:00 AM to 7/1/2023 12:00:00 AM

911 HANG UP CALL	14
Abandoned 911 Call	3
Accident	5
Administrative Duties	1
ALARM	9
Animal Complaints	6
Assist Fire Department	62
Assist Law Agency	4
Attempt to Locate	1
ATV Complaints	2
Bite	1
Breaks	1
BUILDING CHECK	92
Criminal Damage to Property	2
Detail	2
Disturbance	3
Domestic	2
Driving Under the Influence	2
Escorts	3
Extra Patrol	81
FINGERPRINTING DUTIES	1
Firework Complaints	1
Follow Up	6
Foot Patrol	3
Found	1
FRAUD INVESTIGATION	2
Intoxicated Subject	2
Juvenile Complaints	3
Lock out or in	6
Lost	1
Loud	3
Missing Person	2
Motorist Assist	7
Open Door	24
Other Complaints	1

Parking Complaints	5
Public Service	2
Public Works	1
Railroad Call	1
Reckless Driving Complaints	5
Report Writing	3
Return Phone Messages	1
Road	1
Shoplifting Complaints	1
Shots Fired	1
Suspicious	13
Theft	1
Traffic Stop	322
Transport	3
Unwanted	2
Vehicle Maintenance	12
Walk in at Station	12
Warrant Service	3
Welfare Check	11
Total	759

END OF REPORT

Beecher Police Department

Case Report Summary

6/1/2023 12:00:00 AM to 6/30/2023 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>
B1-23-0000165	Death Investigation	6/2/2023 12:44:53 AM	1201 Dixie Hwy	1201 Dixie Hwy	Lorek, Dylan #183	9431
B1-23-0000166	Suspended Registration et al	6/3/2023 9:15:05 PM	DIXIE HWY / PASADENA AVE	S Dixie Hwy / W Delite Inn Rd	Fravel, Brian #149	2462
B1-23-0000167	Suicide threat - crisis intervention	6/4/2023 10:11:54 AM	653 Melrose Ln	653 Melrose Ln	Emerson, Rick #108	9607
B1-23-0000168	Accident	6/4/2023 11:22:41 AM	528 Gould St	528 Gould St	Young, Jeffrey #107	
B1-23-0000169	DWLR	6/4/2023 10:16:38 PM	DIXIE HWY / PENFIELD ST	Dixie Hwy / Linden Ln	Ingram, Kurtis #178	2480
B1-23-0000170	Domestic dispute	6/5/2023 9:11:38 PM	1395 Somerset Dr	1395 Somerset Dr	Hancock, James #175	8593
B1-23-0000171	DWLS	6/6/2023 8:47:30 AM	300 Blk Indiana Ave	S Stoney Island Ave / E Indiana Ave	Drew, Ryan #173	2480
B1-23-0000172	DWLS	6/7/2023 7:47:56 PM	W INDIANA AVE / CATALPA ST	Woodward St / W Indiana Ave	Ingram, Kurtis #178	2480
B1-23-0000173	Dog at large	6/8/2023 1:09:13 PM	372 Tramore Ave	372 Tramore Ave	Hanson, Erik #172	8656
B1-23-0000174	No valid DL	6/8/2023 6:08:20 PM	S Dixie Hwy / Hunters Dr	S Dixie Hwy / Hunters Dr	Hanson, Erik #172	8614
B1-23-0000175	No Valid License - Never Issued	6/9/2023 4:24:05 AM	29000 Blk Dixie Hwy	S Rt 394 Nb / W Goodenow Rd	Ingram, Kurtis #178	9233
B1-23-0000176	Retail Theft	6/9/2023 10:56:31 AM	1350 Dixie Hwy	1350 Dixie Hwy	Rodriguez, Michael #169	2470
B1-23-0000177	DWLS	6/10/2023 1:44:41 PM	Dixie Hwy / Church Rd	1350 Dixie Hwy	Drew, Ryan #173	2470
B1-23-0000178	Operating Motor Vehicle With Suspended	6/10/2023 6:08:02 PM	DIXIE HWY / PASADENA AVE	N Rt 1 / W County Line Rd	Fravel, Brian #149	8597
B1-23-0000179	Accident	6/10/2023 9:25:41 PM		1571 N Saddle Run Ln	Hancock, James #175	2480
B1-23-0000180	Missing Juvenile / Warrant Arrest	6/12/2023 7:11:49 AM	463 Orchard Ln	463 Orchard Ln	Dacorte, Aaron #157	8573
B1-23-0000181	Fraud	6/12/2023 3:28:41 PM	1277 Dixie Hwy	1277 Dixie Hwy	Hanson, Erik #172	2462
B1-23-0000182	DWLS	6/16/2023 2:11:12 PM	Dixie / Grove St	Dixie Hwy / Miller St	Hanson, Erik #172	2461
B1-23-0000183	Theft	6/16/2023 5:22:11 PM	1111 Dixie Hwy Apt 100	1111 Dixie Hwy Apt 100	Dacorte, Aaron #157	5082
B1-23-0000184	Dog Bite	6/16/2023 6:10:56 PM	272 Miller St	272 Miller St	Hanson, Erik #172	9069
B1-23-0000185	DWLS	6/17/2023 1:44:03 PM	500 Blk Dixie Hwy	308(300) Blk Dixie Hwy	Hanson, Erik #172	1110
					Hanson, Erik #172	2480

B1-23-0000186	DWLS	6/17/2023 5:58:18 PM	Dixie Hwy / Hunters Dr	W Eagle Lake Rd / S Dixie Hwy	Dacorte, Aaron #157	8654 2480 2455
B1-23-0000187	In State Warrant	6/17/2023 7:08:54 PM	DIXIE HWY / W CHURCH RD	1350 Dixie Hwy	Ingram, Kurtis #178 Lorek, Dylan #183	5081 5081
B1-23-0000188	MV Anti-theft violations	6/18/2023 5:14:36 PM	Dixie Hwy & Church Rd	W Corning Rd / S Dixie Hwy	Garza, David #182	8614 2479 2462 2480 2436 8610
B1-23-0000189	DWLS	6/20/2023 4:33:31 AM	1300 Blk Dixie Hwy	S Rt 394 Nb / W Goodenow Rd	Fravel, Brian #149	2480 2461 2480 2461
B1-23-0000190	Fictitious Drivers License	6/20/2023 4:48:11 PM	615 Dixie Hwy		Hancock, James #175	2480 2461
B1-23-0000191	PCS	6/21/2023 10:22:15 AM	Dixie Hwy / Church Rd	675 Penfield St	Drew, Ryan #173 Dacorte, Aaron #157	2492 2020 2480 2436 2461 2430 2480 8656
B1-23-0000192	DWLS	6/22/2023 6:10:41 AM	DIXIE HWY / W INDIANA AVE	Dixie Hwy / Country Ln	Ingram, Kurtis #178	2480
B1-23-0000193	Walk in at Station	6/22/2023 10:07:23 AM		724 Penfield St	Dacorte, Aaron #157	2462
B1-23-0000194	No valid DL	6/22/2023 12:53:30 PM	Dixie Hwy And Linden Dr	1111 Dixie Hwy Apt 100	Hanson, Erik #172	2461 2470
B1-23-0000195	Death: Natural Causes	6/22/2023 12:35:18 PM	1201 Dixie Hwy	1201 Dixie Hwy	Dacorte, Aaron #157	9431
B1-23-0000196	In-State Warant	6/22/2023 7:12:51 PM	1164 Cherry Ln	1164 Cherry Ln	Ingram, Kurtis #178	5081
B1-23-0000197	Accident: Hit and Run	6/22/2023 10:02:03 PM		Fox Hound Trl / W Church Rd	Lorek, Dylan #183	
B1-23-0000198	Domestic Dispute	6/24/2023 6:04:38 PM	634 PENFIELD ST	617(600) Blk Penfield St	Drew, Ryan #173	4870
B1-23-0000199	No valid DL et al	6/24/2023 8:07:20 PM	DIXIE HWY / PASADENA AVE	Dixie Hwy / W Church Rd	Fravel, Brian #149	2470 2454 2430
B1-23-0000200	LICENSE SUSPENDED	6/25/2023 8:53:04 PM	Dixie Hwy / Hodges St	Dixie Hwy / Hodges St	Hancock, James #175	2480
B1-23-0000201	Accident	6/28/2023 5:08:49 PM		613 Dixie Hwy	Drew, Ryan #173	

Beecher Emergency Management

Monthly Report

June, 2023

- 06/02/2023 Vehicle Maintenance
- Wash, wax, and apply decals to car #304
 - 4 hours
 - R. Heim
- 06/02/2023 Vehicle Maintenance
- Apply decals to car #303
 - 1.5 hours
 - R. Heim, D. Murray
- 06/03/2023 High School Girls' Softball Parade
- Traffic Control
 - 1 hour
 - D. Murray, R. Heim, S. Murray, L.Voss, D. Harrison
- 06/04/2023 Vehicle Maintenance
- Decommission PD Car #38 (removed radar and camera)
 - 2 hours
 - D. Murray
- 06/05/2023 Vehicle Maintenance
- Install radar in new PD car #38
 - 1 hour
 - R. Heim, D. Murray
- 06/07/2023 Special Olympics Torch Run
- Traffic Control
 - 1 hour
 - R. Heim, D. Harrison
- 06/15/2023 Meeting
- Will County EMA Directors
 - 4 hours
 - R. Heim

- 06/21/2023 Wake of Public Works Employee
- Visitation Walk-through
 - 1.5 hours
 - R. Heim, D. Harrison
- 06/24/2023 Lion's Club Car Show
- Crowd Control
 - 5 Hours
 - R. Heim
- 06/27/2023 Food Pantry
- Traffic Control
 - 1 Hour
 - S. Murray
- 06/30/2023 Fourth of July Festival
- Pet Parade
 - 1 Hour
 - R. Heim, D. Murray, S. Murray, D. Harrison
- 06/30/2023 Fourth of July Festival
- Patrol Carnival Grounds
 - 5 Hours
 - R. Heim, D. Harrison

Total Hours: 45 hours

2023 Code Enforcement Report	June 23	David	Harrison	Code	Enforcement
Resident Submitted Complaints	4				
Grass Weeds	10				
Tall Grass Weeds Fines ISSUED	0				
Open Storage	5				
Basketball Hoop	0				
Boat	1				
Trailer	8				
Camper	1				
Motorhome	1				
Abandon/Disabled Vehicle	5				
Parking Tickets	1				
Warning Notice Various	2				
Vehicle on Parkway	1				
Other Parkway Violations	0				
Depisits on srteet	3				
Storage Pod/Container	0				
Nuisance fines	0				
Dog Running at Large/Incidents	0				
Dog Tags	0				
Dog Increment	0				
Construction Debris	0				
Prohibited Generaly	2				
Swimming Pool Violations	0				
Pond Maintenance	0				
Water Bills Final Notice	51				
Signs Prohibited	0				
Trash Recepticals left on curb	2				
Unlisenced Contractors	1				
Vehicle Sidewalk Obstruction	8				
Zoning Violations	10				
IPMC Violations	8				
IPMC Violation Fines Issued	0				
C-Ticket total	0				

BEECHER PUBLIC WORKS – JUNE 2023 MONTHLY REPORT

WEEK OF JUNE 5TH, 2023

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING T & TH – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – WEEKLY BRUSH PICK UP – PARK BATHROOMS DAILY - HYDRANT FLUSHING & MONTHLY E.P.A. WATER SAMPLES - MOWING & WEED WHACKING – INSTALL SAFETY POLES IN FIREMEN'S PARK BY METER & A/C UNIT – REPLACE BROKEN/MISSING DELINEATORS ON EAGLE LAKE AS WELL AS CHURCH – SEWER JET PARK BATHROOM AFTER BLOCKAGE – GRADE STONE ALLEY AT FIREMEN'S PARK – REPAIR SINK HOLE AT 501 WILLOW – 3 METER APPOINTMENTS – SPRAY WEEDS AROUND TOWN – PAINT FIRE HYDRANTS – PICK UP SPARTAN MOWER FROM RENDELS IN JOLIET – SEWER JET ALL STORM LINES AT FIREMEN'S PARK

WEEK OF JUNE 12TH, 2023

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING M-W-F – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – CLEAN & OPEN BATHROOMS DAILY IN PARK – WEEKLY BRUSH PICK UP – REMOVE 3 SCHOOL CROSSING ZONE LIGHTS FOR PENFIELD ST PROJECT – PAINT FIRE HYDRANTS – REPAIR MOWERS – PRESSURE WASH HYDRANTS ALONG CARDINAL & INDIANA AVE – COLD PATCH AROUND TOWN – POWER WASH STAGE AT PARK – POWER WASH WELL #4 EXTERIOR & TOWER PEDESTALS – GPS LOCATE B-BOXES IN PRAIRIE CROSSING – SPRAY WEEDS AROUND TOWN – INSTALL “NO PARKING” SIGNS ON DUTCH AMERICAN THAT FADED OUT – TRIM TREES ALONG PARADE ROUTE – MOVE 4 PLANTER BOXES AT VILLAGE HALL FOR DRIVING THE DIXIE – SHUT DOWN PENFIELD ST WATER MAIN AT CATALPA & VALVE UP HOURS LATER

WEEK OF JUNE 19TH, 2023

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING DAILY – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – WEEKLY BRUSH PICK UP - CLEAN & OPEN BATHROOMS DAILY IN PARK – MOWING & WEED WHACKING – REPAIR FLAGS AROUND TOWN – BRUSH HOG POLICE STATION LOT – BRUSH HOG HUNTERS WEST POND – INSTALL SALT SPREADER ON 2003 INTERNATIONAL & TAKE TO LINDCO FOR NEW BED INSTALL – SPREAD MULCH AT LION'S PARK PLAYGROUND – SPREAD MULCH AT WATER TOWER PARK PLAYGROUND – REPAIR BROKEN STORM LINE ON ELLIOT & INDIANA – SPRAY MOSQUITO'S

WEEK OF JUNE 26TH, 2023

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING DAILY – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – CLEAN & OPEN BATHROOMS DAILY IN PARK - WEEKLY BRUSH PICK UP – PLACE MINI-EX FOR SALE VILLAGE HALL FOR SEALED BID(SOLD FOR \$47,010.00) – MOWING & WEED WHACKING – REPAIR CHLORINE LEAK AT WELL #3 – GET ALL SMALL TRUCKS SAFETY LANE TESTED – PICK UP NEW(TO US) LEAF MACHINE PARTS FROM STANDARD EQUIPMENT IN ELMHURST – LOT'S OF 4TH OF JULY PREP

WEEK OF MAY 29TH, 2023

DAILY WELL CHECKS – LIFT STATION CHECKS & SEWER PLANT TRAINING DAILY – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS – CLEAN & OPEN BATHROOMS DAILY IN PARK - WEEKLY BRUSH PICK UP – FIX & FILL SINK HOLES AROUND TOWN – PRESSURE WASH HYDRANTS IN PREP FOR PAINTING NORTH OF CHURCH RD – TREAT WELL #5 POND – GRADE STONE AREAS ALONG HODGES – SPRAY WEEDS AROUND TOWN – TAKE SPARTAN TO RENDELS – REMOVE LIGHT POLES AT FIREMEN'S PARK – COLD PATCH

Village of Beecher

Monthly Water Department Report

JUNE 2023

System Pumping Data

Total Gallons Pumped: 18,638,000 Monthly Average: 621,000

Peak Day: 710,000 Gal. 06/24/2023

Well Pumping Data

Well #3 Total Gallons: 5,656,000 Daily Average 188,000

Well #4 Total Gallons: 7,820,000 Daily Average 260,000

Well #5 Total Gallons: 5,162,000 Daily Average 172,000

Chemical Usage

Total Pounds Chlorine used: 783.7 Well #3: 233.6 Well #4: 340.9

Well #5: 209.2

Total Pounds Aqua Mag used: 2,051.0 Well #3: 493.0 Well #4: 1,102.0

Well #5: 456.0

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

Village of Beecher Wastewater Treatment Plant

Monthly Report

Month: May 2023

Year: 2023

Total Gallons: MGD

Influent : 14.325 MGD

Daily Maximum: 0.676 MGD / Minimum : 0.398 MGD /Average Daily Flow: 0.462 MGD

Effluent: 17.250 MGD

Daily Maximum: 1.170 MGD

Minimum : 0486 MGD / Average Daily Flow: 0.575 MGD

Excess Flow: 0.00 MGD

Chlorine Used: (lbs) 0

Excess Treated: 0.00 MGD

Rainfall: 1.51 Inches

Return Sludge: 34.069 MGD

Dry Sludge Removed (Cubic Yards):

Liquid Sludge Hauled Gallons: 0 gals

Laboratory Information: Effluent

5 Day CBOD Avg : 1.3 mg/l (Daily max): 2.1 mg/l
Total Suspended Solids Avg: 1.0 mg/l (Daily Max): 1.8 mg/l
Ammonia Nitrogen Avg : 0.090 mg/l (Daily Max): 0.130 mg/l
Total Phosphorus Avg: 0.429 mg/l (Daily Max): 0.780 mg/l

Laboratory Information: Influent

Total Phosphorus Avg: 11.8 mg/l (Daily Max) : 13.0 mg/l
Average 5 Day BOD: 148.1 mg/l Average TSS: 209 mg/l
Ammonia Nitrogen Avg : 4.9 mg/l (Daily max): 59.5 mg/l
% Removal BOD: 99.0 % Removal SS: 99.0

Equipment repairs , maintenance.

***OXIDATION DITCH** monthly , weekly maintenance performed. ***BLOWER** monthly maintenance performed, **Clarifiers** monthly maintenance performed. Monthly lab analysis performed and completed, **Up Stream/Down Stream**, and **Monthly Monitoring** samples collected and analysis performed and completed by Suburban Labs. **Special Condition 18 semi-annual** samples collected and analysis performed and completed by Suburban Laboratories for the month of **May**, **NPDES DMRS** for the month of **April 2023**,also **Special condition18 semi -annual NPDES DMR** 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 digester

Sincerely,

John Hernandez

Wastewater Treatment Plant Manager

Village of Beecher Wastewater Treatment Plant

Monthly Report

Month: JUNE 2023

Year: 2023

Total Gallons: MGD

Influent : 12.3333 MGD

Daily Maximum: 0.526 MGD / Minimum : 0.384 MGD /Average Daily Flow: 0.411 MGD

Effluent: 16.276 MGD

Daily Maximum: 1.143 MGD

Minimum : 0.370 MGD / Average Daily Flow: 0.543 MGD

Excess Flow: 0.00 MGD

Chlorine Used: (lbs) 0

Excess Treated: 0.00 MGD

Rainfall: 1.5 Inches

Return Sludge: 32.393 MGD

Dry Sludge Removed (Cubic Yards):

Liquid Sludge Hauled Gallons: 0 gals

Laboratory Information: Effluent

5 Day CBOD Avg : 1.2 mg/l	(Daily max): 1.4 mg/l
Total Suspended Solids Avg: 0.92 mg/l	(Daily Max): 1.4 mg/l
Ammonia Nitrogen Avg : 0.120 mg/l	(Daily Max): 0.190 mg/l
Total Phosphorus Avg: 0.615 mg/l	(Daily Max): 0.850 mg/l

Laboratory Information: Influent

Total Phosphorus Avg: 12.0 mg/l	(Daily Max) : 14.2 mg/l
Average 5 Day BOD: 125.1 mg/l	Average TSS: 161.85 mg/l
Ammonia Nitrogen Avg : 7.0 mg/l	(Daily max): 13.1mg/l
% Removal BOD: 99.8	% Removal SS: 99.7

Equipment repairs , maintenance,

***OXIDATION DITCH** monthly , weekly maintenance performed. ***BLOWER** monthly maintenance performed, **Clarifiers** monthly maintenance performed. Monthly lab analysis performed and completed, **Concentric performed SCADA firewall updates,** **MB Controls performed annual Influent, Effluent, Excess Flow and Return Sludge Flow Meter Calibrations, Up Stream/Down Stream,** and **Monthly Monitoring** samples collected and analysis performed and completed by Suburban Labs. **NPDES DMRS** for the month of **MAY 2023,** 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 digester

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



President

Marcy Meyer

Clerk

Janett Conner

Administrator

Robert O. Barber

Treasurer

Donna Rooney

Trustees

Jonathon Kypuros

Todd Kraus

Benjamin Juzeszyn

Joe Tieri

Roger Stacey

Joseph Gianotti

WATER BILLING REGISTER REPORT

Billing Period: May-June 2023

<u>Gallons Pumped</u>	<u>Gallons Accounted For</u>	<u>Difference</u>	<u>Pumped/Accounted Ratio</u>	<u>Water Loss</u>
33,703,000	23,616,000	10,087,000	70.07%	29.93%

<u>Gallons Pumped</u>	<u>Gallons Billed</u>	<u>Difference</u>	<u>Pumped/Billed Ratio</u>
33,703,000	21,870,000	11,833,000	64.89%

This compares to the pumped/billed ratio of 69.81% for the same period last year and the 10 year average of 61.86%

of water accounts: 1,771 (increase of 22)

Amount billed for water: \$184,834.61

of sewer accounts: 1737 (increase of 5)

Amount billed for sewer: \$115,213.23

Amount billed for sewer debt: \$18,802.93

of accounts on lift station: 343 (increase of 5)

Amount billed for lift station: \$2,948.62

of refuse accounts: 1638 (increase of 6)

Amount billed for refuse: \$69,330.13

New account charges: \$975.00

Mosquito charges: \$3,488.18

Total amount billed this period: \$395,592.70

BREAKDOWN OF WATER CHARGES

Watermain Replacement Flat Charge: \$7,084.00

Watermain Replacement \$2 Rate: \$43,740.00

School Ball Fields \$4.54/1,000 (WM Replace): \$1,893.18

Over 30,000gl \$1/1,000gl surcharge: \$3,400.00

(3,400,000 gl billed this period over 30,000)

Water Rate for Operations: \$128,717.43



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 cweseit@willcountyillinois.com.

Sincerely,

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



WILL COUNTY ILLINOIS

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

July 13, 2023

Mr. Robert Barber (by email only)
Village Administrator
Village of Beecher
625 Dixie Highway
P.O. Box 1154
Beecher, IL 60401

Subject: Letter of Understanding
Section 23-00100-12-GM
Sidewalk Work, ADA Ramps

Dear Mr. Barber:

We are preparing this L.O.U. between the Will County Division of Transportation (WCDOT) and the Village of Beecher (VoB). The purpose of this letter is to define the roles of each agency as related to the subject work and the payment responsibilities of each.

WCDOT currently has jurisdiction of Indiana Avenue (C.H. 24) through the VoB. All side roads that tie into Indiana Avenue are under the jurisdiction of the VoB. All existing sidewalks are also under the jurisdiction of the VoB. The WCDOT is resurfacing Indiana Avenue using the MFT section number shown. WCDOT is now under contract with Iroquois Paving Corp. and the resurfacing project has a completion date of August 25, 2023. As part of the highway resurfacing, new sidewalk ramps, detectible warning pads, and some sidewalk replacement will be needed so the WCDOT may fulfill the provisions of its ADA Transition Plan. This work is only applicable to sidewalks which are connected to the resurfacing area of the project.

It is understood the VoB has a limited annual budget available for sidewalk work in its jurisdiction. It is also apparent that the estimated costs for the work to be completed by WCDOT through Iroquois Paving is beyond the typical annual budget for the VoB. The WCDOT and VoB are willing to agree to a scheduled payment plan for the work done by the WCDOT which is the responsibility of the VoB.

An initial invoice has been prepared for review by the VoB. This invoice is approximately the amount available for the current fiscal year of the VoB. The final invoice will be prepared after the completion of all sidewalk work done by Iroquois Paving and will be based on final measurements in the field. That final invoice will be sent to the VoB at a time convenient for its next available fiscal year.

It is to be understood that this L.O.U. shall survive any leadership changes at either the WCDOT or the VoB during the time passing between the initial payment and the final payment for the work.

Please sign and date this letter below as accepting this Letter of Understanding.

Sincerely,

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

Accepted by:

Robert Barber
Village Administrator
Village of Beecher

Date



WILL COUNTY ILLINOIS

DIVISION OF TRANSPORTATION

JENNIFER BERTINO-TARRANT
WILL COUNTY EXECUTIVE

JEFF L. RONALDSON, P.E.
DIRECTOR OF TRANSPORTATION,
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Division of Transportation
16841 W. Laraway Road
Joliet, IL 60433

July 13, 2023

Mr. Robert Barber (by email only)
Village Administrator
Village of Beecher
625 Dixie Highway
P.O. Box 1154
Beecher, IL 60401

**Subject: Request for Reimbursement
Section 23-00100-12-GM
Sidewalk Work, ADA Ramps**

Dear Mr. Barber:

Enclosed herewith for your processing is an initial invoice for various work associated with the County's resurfacing of Indiana Avenue from IL Route 1 to IL Route 50 through the Village of Beecher. Improvements will be made to the Village's sidewalks, including the installation of sidewalk ramps, ADA pads, and some sidewalk replacement. Kindly make an initial payment in the amount of \$ 30,000.00 made payable to Will County Division of Transportation. Please reference Section No. 23-00100-12-GM in the memo line.

If you require further documentation or should you have any questions, please contact me at (815) 727-8476.

Sincerely,

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

By

Brian Gieseke, P.E.
Assistant County Engineer

Section 23-00100-12-GM

7/13/2023

Curb Ramps, ADA improvements, Sidewalk replacements on Village of Beecher Streets

BJG

As part of the WCDOT Resurfacing of Indiana Avenue - IL Route 1 to IL Route 50

Invoice for associated costs due from the Village of Beecher

Pay Item	Unit	Plan Quantity	Unit Price	Cost
1 PCC Combination				
Curb & Gutter Removal	FT.	\$ 30.00	\$ 10.00	\$ 300.00
2 PCC Sidewalk Removal	SQ. FT.	\$ 3,113.00	\$ 1.50	\$ 4,669.50
3 PCC Combination				
Curb & Gutter Type B6.12	FT.	\$ 41.00	\$ 55.00	\$ 2,255.00
4 PCC Gutter, Special	FT.	\$ 240.00	\$ 50.00	\$ 12,000.00
5 Inlet to be Adjusted	EA.	\$ 1.00	\$ 450.00	\$ 450.00
6 PCC Sidewalk, 5"	SQ. FT.	\$ 3,170.00	\$ 12.00	\$ 38,040.00
7 Detectable Warnings	SQ. YD.	\$ 208.00	\$ 0.01	\$ 2.08
8 Aggregate Base Course, Type B, 3"	SQ. YD.	\$ 352.00	\$ 5.00	\$ 1,760.00
9 Topsoil Furnish & Place, 4"	SQ. YD.	\$ 285.00	\$ 11.00	\$ 3,135.00
10 Sodding, Salt Tolerant	SQ. YD.	\$ 285.00	\$ 11.00	\$ 3,135.00

TOTAL				\$ 65,746.58
WILL COUNTY SHARE				\$ -
VILLAGE OF BEECHER SHARE				\$ 65,746.58
LESS PAST PAYMENTS:				\$ -
xx/xx/xx	ck#xx	\$ -		
xx/xx/xx	ck#xx	\$ -		
xx/xx/xx	ck#xx	\$ -		
NOW DUE FROM VILLAGE OF BEECHER				\$ 30,000.00

RESOLUTION

RE: A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF WILL AND VILLAGE OF BEECHER FOR THE CONSTRUCTION OF APPURTENANCE WORK WITHIN COUNTY RIGHT-OF-WAY

WHEREAS, the Village of Beecher plans to construct appurtenance work within the County right-of-way including but not limited to sidewalk, streetlights, crosswalks, etc. for the purpose of promoting public safety located at various location along the County Highway System within the Village of Beecher municipal limits (County Board District 1); and

WHEREAS, the Village of Beecher will be responsible for payment of all expenses for the construction and maintenance of said appurtenances; and

WHEREAS, it is necessary that said appurtenances be located o Will County right-of-way; and

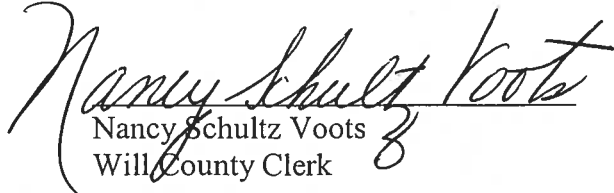
WHEREAS, it is desirable that the County and the Village of Beecher cooperate with each other and determine the rights and responsibilities of each party regarding the location , construction, and maintenance of said village appurtenances; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) provides statutory authority for the County and the Village of Beecher to enter into an intergovernmental agreement as described above.

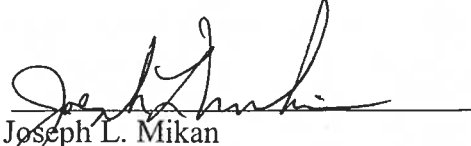
NOW THEREFORE BE IT RESOLVED, that the County Executive and the County Clerk of Will County are hereby authorized to execute the agreement subject to review and approval by the Will County State's Attorney.

Adopted by the Will County Board this 21st day of October, 2004.

Vote: Yes 24 No 0 Pass _____ (SEAL)


Nancy Schultz Voots
Will County Clerk

Approved this 15th day of November , 2004


Joseph L. Mikan
Will County Executive

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF WILL
AND
VILLAGE OF BEECHER

This Intergovernmental Agreement is made and entered into this 21st day of October, 2004, by and between the COUNTY OF WILL, a unit of local Government (hereinafter referred to as the "COUNTY") and VILLAGE OF BEECHER.

WITNESSETH:

WHEREAS, The VILLAGE OF BEECHER plans to construct appurtenance work within the County right of way including but not limited to sidewalk, streetlights, crosswalks, etc. for the purpose of promoting public safety located at various locations along the County Highway System within the Village of Beecher municipal limits ; and

WHEREAS, it is necessary that portions of the appurtenance work be located on Will County roads and / or right of ways; and

WHEREAS, the COUNTY and the VILLAGE OF BEECHER have elected to cooperate with each other and determine the rights and responsibilities of each party regarding the location, construction and maintenance of the above said appurtenance work ; and

WHEREAS, this agreement is entered into pursuant to the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

NOW THEREFORE, in consideration of the mutual promises, obligations and undertakings set forth herein, the parties agree as follows:

1. The COUNTY shall permit portions of said appurtenance work to be located on COUNTY roads and right of ways.
2. The VILLAGE OF BEECHER shall be responsible for payment of all expenses for the construction and maintenance of said appurtenance work .
3. The VILLAGE OF BEECHER agrees to indemnify and hold harmless the COUNTY from any liability, action, claim, judgement or award arising from this agreement or the construction, maintenance or use of said appurtenance work .

4. That, in the event the COUNTY finds it necessary to repair, reconstruct, widen, realign, lower, modify, or in anyway alter the location or conditions of any county highways or facilities on or within county right of way, the VILLAGE OF BEECHER shall upon written notice to do so and as often as so notified raise, lower, move, replace, repair, or rework said appurtenance work and adapt the same to comply, as directed by the County Engineer, with the new County conditions and locations, and all expenses required to raise, lower, move, replace, repair, or rework said appurtenance work shall be at the grantees expense with no liability or expense whatsoever being imposed upon the County of Will. In-the event said notice shall not be complied with within ninety (90) days after any aforesaid notice, the COUNTY may cause the same to be come at the expense of the VILLAGE OF BEECHER, provided, however, that if directed to reconstruct its facilities underground the VILLAGE OF BEECHER may, at its option, in lieu of taking such action, wholly remove its facilities from lands of the COUNTY as described herein, at which time the right granted herein shall cease, but the restoration obligation set forth herein shall remain.

NOW THEREFORE BE IT RESOLVED, that the Will County Board hereby directs the Will County Department of Highways to issue a permit for the construction of the said appurtenance work after final approval of the engineering plans.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed this 23rd day of August, 2004

COUNTY OF WILL

Village of Beecher

BY:

[Signature]
County Executive

BY:

[Signature]
Village President

ATTEST:

[Signature]
County Clerk

ATTEST:

[Signature]
Village Clerk

(Seal)

(Seal)



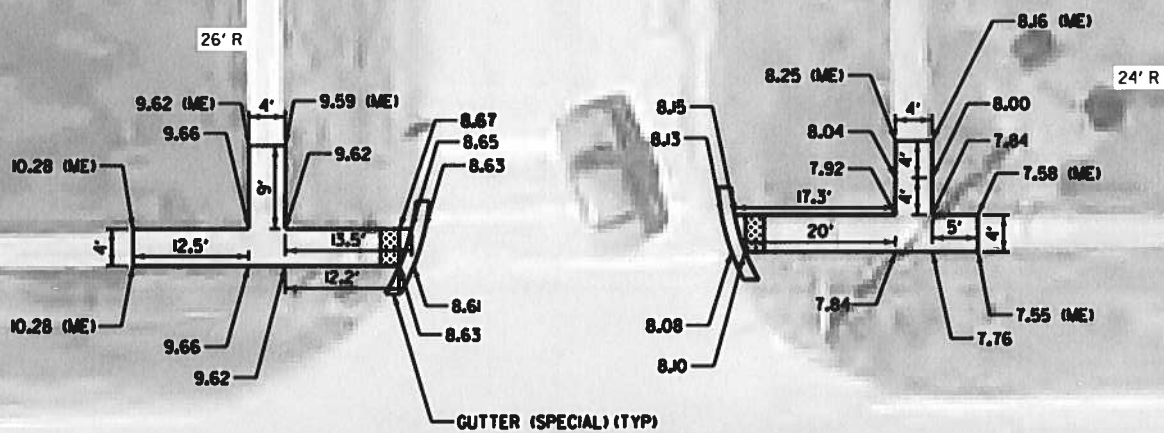
LEGEND
 ME = MEETS EXISTING
 ☒ = DETECTABLE WARNING TILES

CH 24

RELEASE

CH 24 AT ELLIOT		F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
					8	1
SCALE: \$SCALE\$		SHEET NO. OF SHEETS		CONTRACT NO.		
				ILLINOIS FED. AID PROJECT		

GOULD



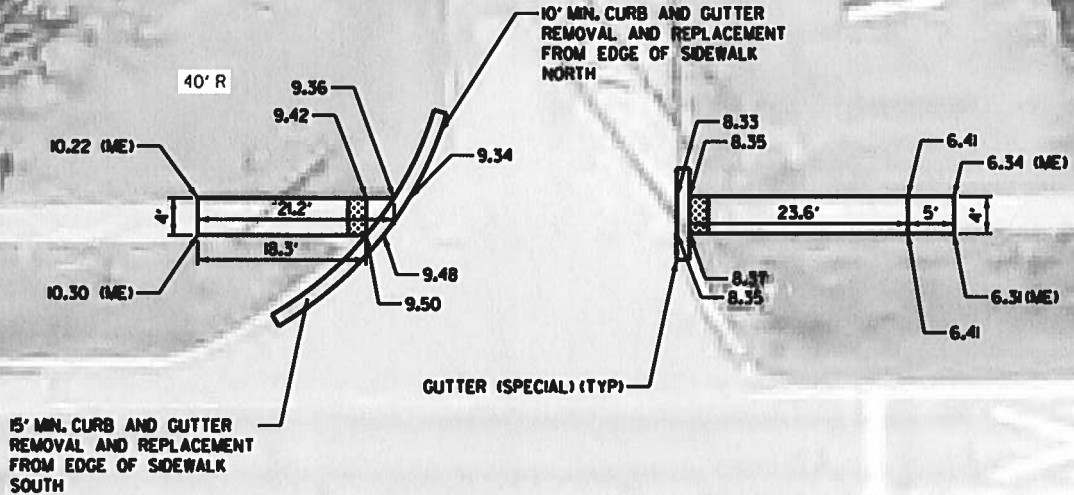
CH 24

- LEGEND**
 ME = MEETS EXISTING
 = DETECTABLE WARNING TILES

8/15/83

CH 24 AT GOULD		F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
					8	2
SCALE: \$SCALE\$		SHEET NO. OF SHEETS		CONTRACT NO.		
				ILLINOIS FED. AID PROJECT		

ALLEY

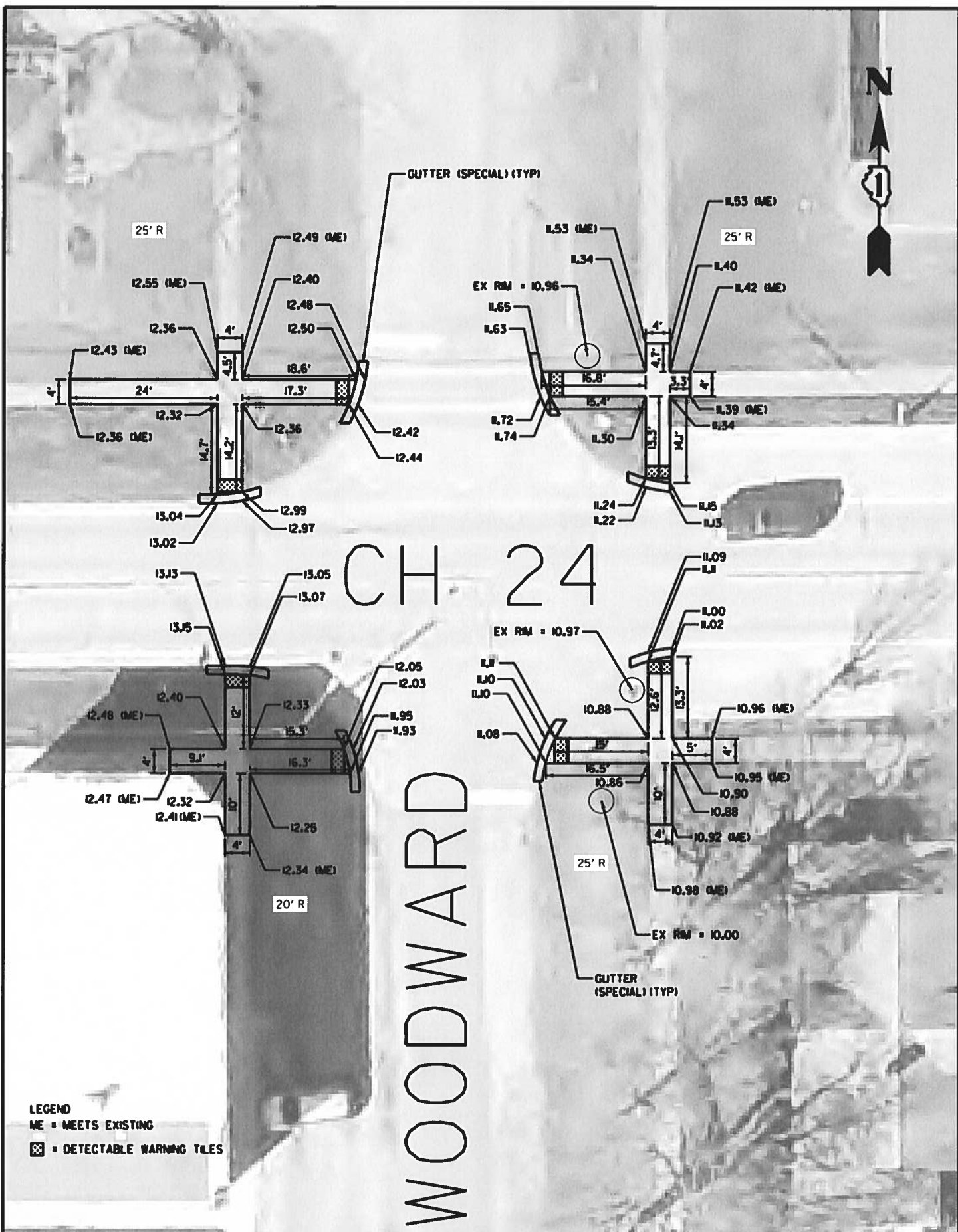


CH 24

LEGEND
 ME = MEETS EXISTING
 ☒ = DETECTABLE WARNING TILES

REFLECT

CH 24 AT ALLEY E OF TRACKS		F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
					8	3
SCALE: \$SCALES		SHEET NO. OF SHEETS		CONTRACT NO.		
				ILLINOIS FED. AID PROJECT		



CH 24

WOODWARD

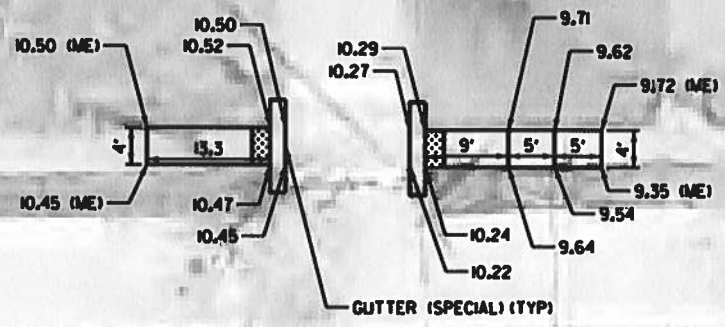
LEGEND
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 ☒ = DETECTABLE WARNING TILES

RELEASE

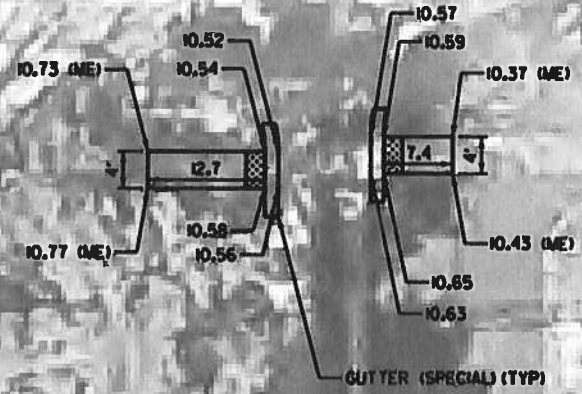
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					8	4
SCALE: \$SCALES		SHEET NO. OF SHEETS		CONTRACT NO.		
				ILLINOIS FED. AID PROJECT		



ALLEY



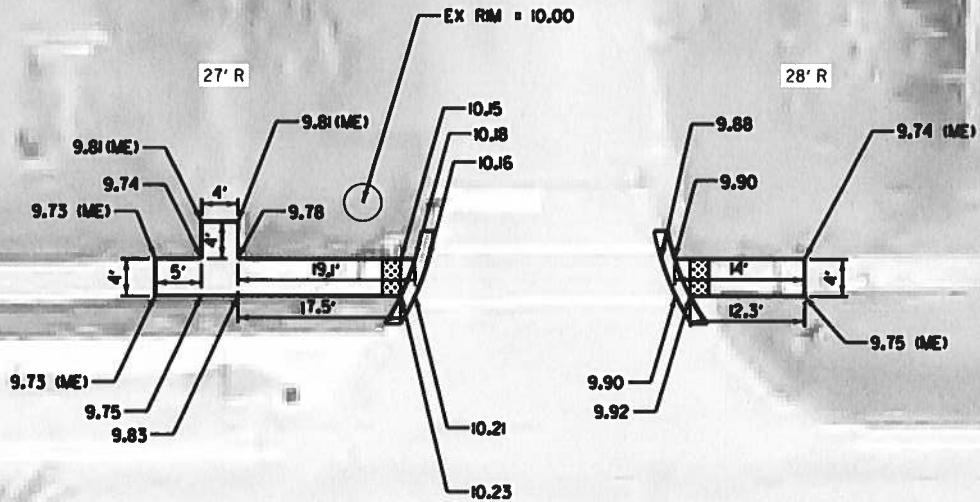
CH 24



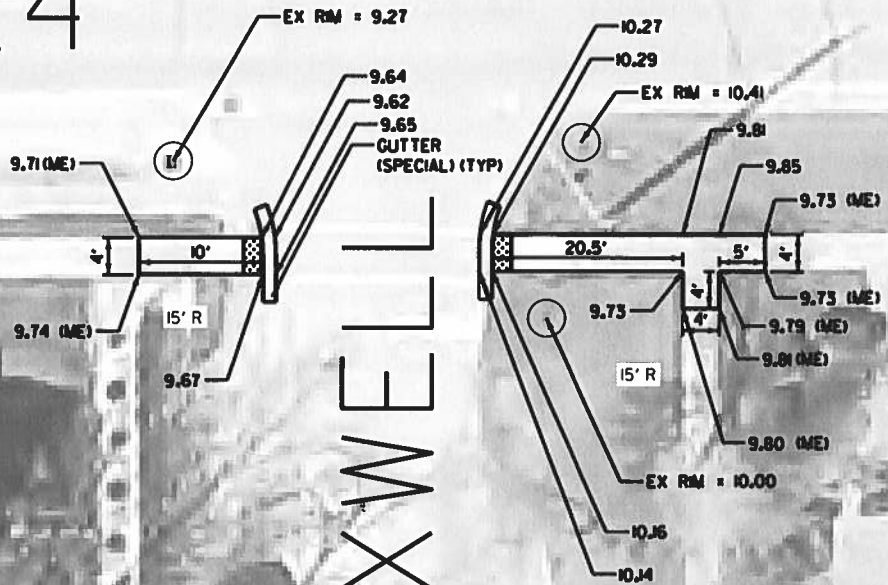
LEGEND
 ME = MEETS EXISTING
 [Symbol] = DETECTABLE WARNING TILES

8/23/88

CH 24 AT ALLEY E OF WOODWARD		F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
					8	5
SCALE: \$SCALES		SHEET NO. OF SHEETS		CONTRACT NO.		
				ILLINOIS FED. AID PROJECT		



CH 24



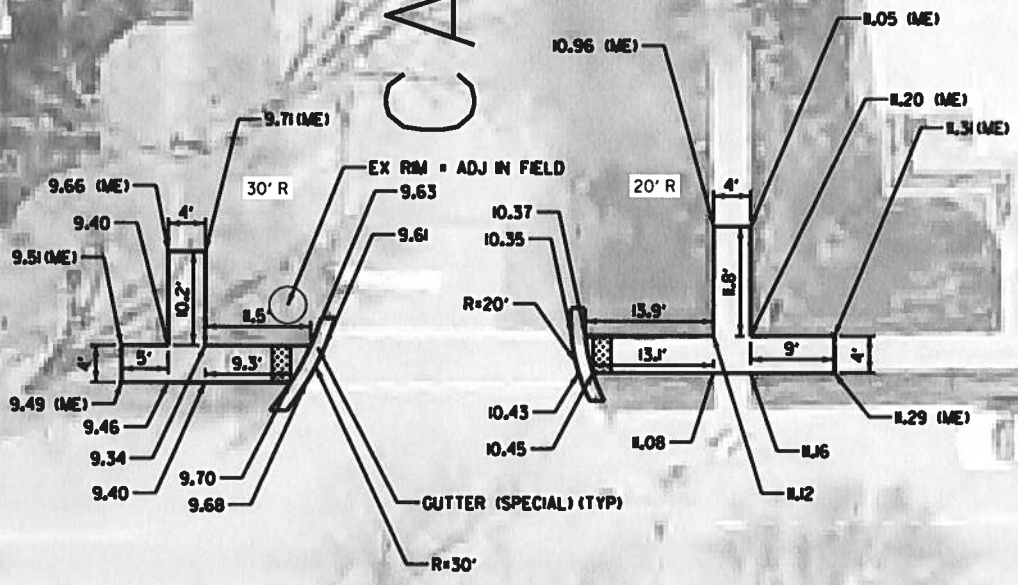
MAXWELL

LEGEND
 ME = MEETS EXISTING
 [Symbol] = DETECTABLE WARNING TILES

REFLECT

CH 24 AT MAXWELL		F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
					8	6
SCALE: \$SCALE\$		SHEET NO. OF SHEETS		CONTRACT NO.		
				ILLINOIS FED. AID PROJECT		

CATALPA



CH 24

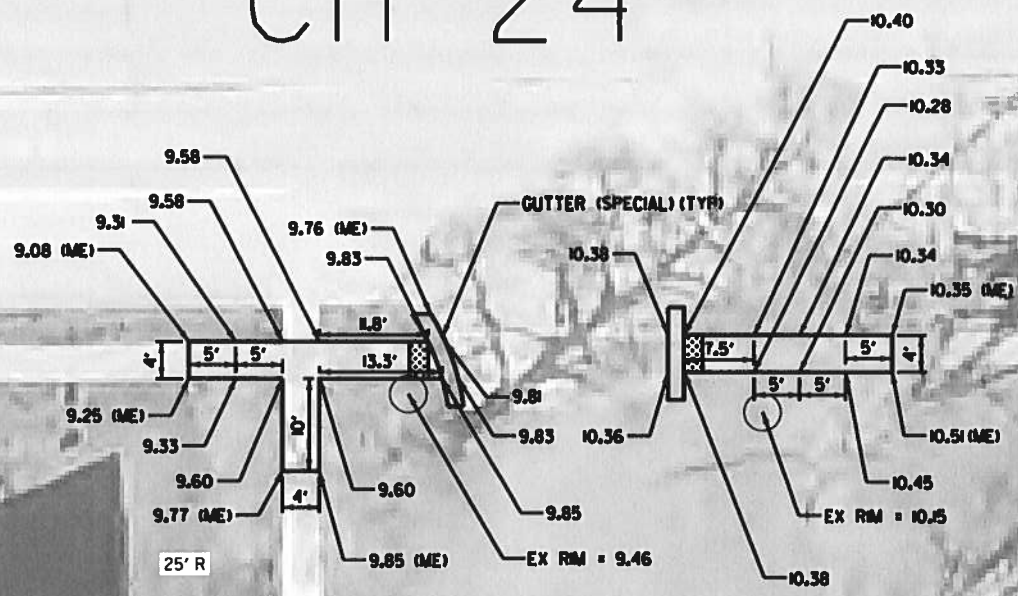
LEGEND
 ME = MEETS EXISTING
 = DETECTABLE WARNING TILES

#PLESS

CH 24 AT CATALPA			F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
SCALE: \$SCALE\$	SHEET NO. OF SHEETS					8	7
						CONTRACT NO.	
						ILLINOIS	FED. AID PROJECT



CH 24



PRAIRIE

LEGEND
 ME = MEETS EXISTING
 [Symbol] = DETECTABLE WARNING TILES

#ELESS

CH 24 AT PRAIRIE		F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
					8	8
SCALE: \$SCALE\$		SHEET NO. OF SHEETS		CONTRACT NO.		
				ILLINOIS FED. AID PROJECT		

IROQUOIS PAVING CORPORATION

1889 E. US Highway 24
P.O. Box 466
Watseka, IL 60970-0466
(815) 432-5211
Fax (815) 432-5234

June 26, 2023

Village of Beecher
Attn: Matt Conner - Public Works

mconner@villageofbeecher.org
Phone 708-946-2261

Gould Street Re-Paving 2023

We propose to furnish material, labor and equipment at the following rates:

<u>Pay Item Code</u>	<u>Pay Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	Pavement Removal (4" depth)	4850	sy	\$ 4.50	\$21,825.00
	Preparation of Base Stone	4850	sy	\$ 1.00	\$4,850.00
	Aggregate Base Stone (as needed)	185	tn	\$ 20.00	\$3,700.00
	Bituminous Matls - Prime Coat	10912	lb	\$ 0.75	\$8,184.00
	Bituminous Matls - Tack Coat	1091	lb	\$ 0.01	\$10.91
	Hot Mix Asphalt Binder Course (2")	545	tn	\$ 110.00	\$59,950.00
	Hot Mix Asphalt Surface Course (2")	545	tn	\$ 110.00	\$59,950.00
	Thermoplastic Striping	1	ls	\$ 2,500.00	\$2,500.00
	8" PVC Storm Pipe	200	lf	\$ 40.00	\$8,000.00
	Inlet Ty A - Ty 1 FG	1	ea	\$ 900.00	\$900.00
					\$169,869.91

Respectfully submitted,

Curtis Luecke

Curtis Luecke, PE
Iroquois Paving Corporation

Scope:

Iroquois Paving will remove 4" of existing asphalt pavement down to the existing stone base. The existing base will be shaped and compacted to achieve positive drainage. Concrete parking bumpers will be removed and re-installed by the Village. At the option of the Village a bituminous prime coat will be applied prior to 2" of HMA binder and 2" of HMA surface being placed. The street will be striped similar to the existing condition. Area of work will be as shown in the drawing agreed upon prior to bidding. Revised on 6/26 to include area on east side of Gould, 200' of PVC drainage pipe connected to an existing structure, and an inlet. 7/11/23...Pipe and inlet and grate to be supplied by the Village of Beecher.

Conditions/Clarifications:

- Price excludes any bond, sales tax or permit costs
- Price excludes any QC material testing
- Pricing assumes paving to be completed in one mobilization in conjunction with the Penfield Street/Gould St project 61H26
- Price assumes exclusive access to entire street and parking area(s)
- We reserve the right to revise this price if not accepted within 30 days
- Proposal is based on discussions with Matt Conner
- We do not include any proof-rolling or undercuts.

Acceptance

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the amount of the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

A service charge of 1 1/2% of the balance due will be added each month if payment in full is not made within 30 days after invoicing for work installed. If Buyer defaults in any of its obligations under this agreement, Buyer shall pay Contractor all Contractor's costs, expenses, and attorneys fees incurred in the enforcement of the agreements in this contract.

within 30 days after invoicing for work installed. If Buyer defaults in any of its obligations under this agreement, Buyer shall pay Contractor all Contractor's costs, expenses, and attorneys fees incurred in the enforcement of the agreements in this contract.

Accepted by: _____

Date: _____

September 11, 1989

TO WHOM IT MAY CONCERN:

The following is the Village's policy regarding the paving of shoulders or parking areas in the right-of-way along streets under the jurisdiction of the Village of Beecher:

1. The Village is not responsible for any improvement or replacement of pavement that is on private property.
2. If funding is available, the Village will pay for 50% of the cost for any improvement for paved parking which lies on Village property for church parking or for parking in a commercial or industrial zone, if it is determined by the Village Board that a need exists for improving or extending parking in the area.
3. To qualify for the 50% cost-sharing arrangement, a written request must be provided to the Village Clerk. The Village Board and the Village Engineer will review the request based on need and available funds. If approved, the improvement must be designated as a Motor Fuel Tax project. The work must be completed by the Village's contractor for street resurfacing in that given year as required by the Motor Fuel Tax funds procedure.
4. Property owners may improve their shoulders or Village rights-of-way at any time at their own expense. However, a permit will be required for any work being conducted on the Village right-of-way so that the location of utilities and drainage patterns can be determined.
5. This policy supercedes any previous policies or statements of the Village Board in regard to this subject as of this date.

6. *THE VILLAGE WILL NOT BE RESPONSIBLE FOR THE REPLACEMENT OF ANY CONCRETE*
If you have any questions or concerns regarding this policy, please contact the Village Hall. *R.O.*

Village President and Board of Trustees

APPROVED: *Linda Wehling*
Village President

ATTEST: *Ruth Ollendorf*
Village Clerk

DATE: *September 11, 1989*

Village of Beecher – Responsible Operator in Charge – Water Division / Laborer in Public Works Dept.

Pay

\$20.95 – 36.11 DOQ and Experience

Job Type

Full-time

Job Summary

The Village of Beecher is currently looking to fulfill one position available in the Public Works Department for Lead Water Operator & Laborer within the Department as a whole. This position is located at 625 Dixie Hwy - Beecher, IL 60401 consisting of 3 Well Houses, 1 Booster Station, 1 - 750,000 gallon above ground storage reservoir, 1 - 100,000-gallon elevated water tower. This position will work in conjunction with the Public Works Department on a daily basis. The employee's responsibilities will include, but not be limited to daily well checks, water samples in accordance with I.E.P.A. sampling schedule, chemical deliveries, I.E.P.A. reports as well as Village Board reports for the Water Department, general street maintenance, snow plowing, duty rotation, park maintenance, etc.

NECESSARY SPECIAL QUALIFICATIONS:

Candidates must hold a valid Class "C" Public Water Supply Operator Certificate. Candidates must also possess a class B CDL driver's license. General Standards Certification required within 6 months of hire.

NATURE OF WORK

This is skilled work in water treatment testing and water treatment plant operations. Work involves responsibility for operational control of water treatment and pumping processes, and water testing. Duties include being the lead person controlling proper water treatment and pumping rates; and performing standard chemical testing of water. Incidental maintenance is performed in the cleaning of premises and equipment. Work is performed under the supervision of the Public Works Superintendent, and is reviewed through plant and operational inspections, discussions on operating problems, records maintained and through the observation of results obtained.

- **The Village of Beecher is a drug-free workplace. This includes marijuana. Candidates will be subject to a pre-employment drug screen, physical and background check post offer.**

Major Duties

EXAMPLES OF WORK

- Makes periodic rounds of plant, checking charts and meters; instructs subordinate operators on, or makes adjustments to, equipment after interpreting readings from meters and other measuring devices.
- Regulates electric motors and pumps to adjust proper water flow and pump rates.
- Performs testing of water samples; makes standard chemical tests to ascertain hardness, magnesium content, turbidity, chlorine and residual chlorine content; records test results; adds lime, aluminum sulfate, carbon, chlorine and other chemicals as may be indicated by tests and according to operating practice.
- Records amounts and types of chemicals added to water; tests for alkalinity, nitrate, chlorine dioxide and other parameters of finished water; tests samples for bacterial count.
- Maintains operational records on equipment operation; inspects water treatment equipment and machines for proper operation and regulates feeding; fills machines with chemicals; changes chlorine tanks; checks equipment for correct oil and lubrication levels; adds lubricants.
- Performs related work and other duties as assigned.

Knowledge & Skills

ESSENTIAL KNOWLEDGE, ABILITIES AND SKILLS

- Knowledge of water treatment plant operations and processes involving pumping, filtering and treatment.
- Knowledge of standard water treatment tests and test procedures.
- Knowledge of the occupational hazards and safety precautions necessary in the operation of water treatment plant equipment.
- Knowledge of general computer skills, spreadsheets (e.g., Excel).
- Ability to read gauges and meters correctly and to act quickly and independently in operational emergencies.
- Ability to instruct subordinates in water testing and plant operations.
- Ability to follow general oral and written instructions.
- Ability to prepare and maintain standard operating records.
- Ability to use standard mechanical work tools in making emergency plant repairs and adjustments to operating motorized and feeder equipment.

DESIRED TRAINING AND EXPERIENCE:

Graduation from high school, successful completion of I.E.P.A. Class C License, minimum 5 - years of experience is required in water treatment and Public Works activities.

EXAMINATION PROCESS

- Application submittal with cover letter, resume' and references
- Oral interview with Public Works Committee
- Public Works Committee Recommendation to Village Board
- Village Board discussion and approval
- Offer made contingent on pre-employment D.O.T. Physical & Drug screen

PROBATIONARY PERIOD

Employees are to complete a minimum of 6 months' probation period; with the option of a 6-month extension for a total of 12 months of probation if deemed necessary by the Superintendent in accordance with Local 399 collective bargaining agreement.

RESIDENCY

The Lead Water Operator / Laborer position is covered under the collective bargaining agreement with I.U.O.E. Local 399. The Village of Beecher does not currently have a set residency in place, the employee must report work in a timely and efficient manner for after hour emergency call outs.

SICK LEAVE: 9 days per year, accumulative to 506 days.

PERSONAL: 3 days after 6 months of employment, and 3 personal days on the employees anniversary each year after completion of probation(6 months - 12 months)

VACATION: 5 days after 1 year of service; 10 days after 2 years of service; 15 days after 3 years of service; 20 days after 15 years of service; 25 days per year after 20 years of service

HOLIDAYS: New Year's Day	Labor Day
Martin Luther King's Birthday	Veterans Day
Presidents' Day	Thanksgiving Day
Columbus Day	Day After Thanksgiving
Christmas Day	
Memorial Day	
Independence Day	

PENSION: Employees of the Village of Beecher contribute to the Illinois Municipal Retirement Fund (IMRF) at the rate of 4.5% per pay period. The Village of Beecher also contributes a percentage for the employee each pay period. Employee contributions are refundable if employment ends before retirement.

OTHER: The Village of Beecher offers Local 399 Health Insurance at a rate of \$1.40 per hour based on 2,080 hours per year worked. Employees may also purchase additional term life insurance sponsored by IMRF. Employees may participate in a voluntary group dental and vision insurance plan. Deferred compensation is also available.