

MEMORANDUM

TO: Village President and Board of Trustees

FROM: Robert O. Barber, Village Administrator



DATE: Friday, November 10, 2023

RE: VILLAGE ADMINISTRATOR MATERIALS FOR VILLAGE BOARD MEETING

BOARD MEETING DATE: *Monday, November 13, 2023 at 7:00 p.m.*

A G E N D A

I. PLEDGE TO THE FLAG

II. ROLL CALL

III. APPROVAL OF MINUTES

IV. RECOGNITION OF AUDIENCE

V. VILLAGE CLERK REPORT

VI. REPORTS OF VILLAGE COMMISSIONS

1. FOURTH OF JULY COMMISSION – Todd Kraus
2. YOUTH COMMISSION - Ben Juzeyshyn
3. HISTORIC PRESERVATION COMMISSION – Erik Gardner

VII. VILLAGE PRESIDENT REPORT

1. APPOINTMENT OF NEW VILLAGE ADMINISTRATOR EFFECTIVE NOVEMBER 20, 2023.
2. INTRODUCTION OF NEW VILLAGE ADMINISTRATOR
3. ANNOUNCEMENT OF RESIGNATION OF ASHLEY WOODMAN FROM THE BEECHER YOUTH COMMISSION
4. CONSIDER A MOTION APPROVING THE APPOINTMENT OF JOE TIERI TO THE LARAWAY COMMUNICATIONS BOARD AS BEECHER'S REPRESENTATIVE FOR POLICE AND CHARITY MITHCELL AS THE DESIGNATED ALTERNATE. The next meeting is scheduled for the fourth Thursday in January at 6pm. Please see the enclosed letter.

VIII. COMMITTEE REPORTS

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

1. CONSIDER A MOTION APPROVING THE TREASURER'S REPORT
2. VARIANCE REPORTS are enclosed for your review.
3. CONSIDER A MOTION APPROVING THE BILLS AND PAYROLL FOR THE PREVIOUS MONTH
4. CONSIDER AN ORDINANCE ADOPTING A TAX LEVY FOR 2023 COLLECTIBLE IN 2024. Enclosed is an ordinance allowing for an increase of 2% in the total operating tax levy which is reflected in the police protection levy increase. Since the vote was so close to draft this ordinance a second ordinance was prepared without an increase. Motion on the tax levy is at the discretion of the Board.

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

1. CONSIDER A MOTION ESTABLISHING THE SEASON FOR THE PICKLE BALL AND MULTI-USE COURT AT THE HIGH SCHOOL. The nets have to come down before the snow flies and we have not yet determined an open date and close date for the facility. Public works is recommending the fourth Monday of November as the close date and the first Monday in April as the open date.
2. CONSIDER A MOTION REJECTING ALL BIDS FOR THE NEW POLICE STATION.

3. CONSIDER A NEW BID PROCESS FOR THE POLICE STATION TO TAKE PLACE IN JANUARY WITH A DOWNSIZED BUILDING AND FEWER IMPROVEMENTS. The architect will be present to lay out plans for a modified building to meet the \$4 million target placed on the project by the bond issue. Any office equipment would have to come from cash reserves in the general Fund which we have about \$500,000 available. The Chairman has led the discussion on what to modify in the plans along with the Administrator and the Chief. This will be explained at the meeting.

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

1. CONSIDER AN ORDINANCE GRANTING A SPECIAL USE WITH CONDITIONS FOR A TOBACCO STORE AT 997 DIXIE HIGHWAY. After due notice and public hearing the PZC has recommended the special use permit with certain conditions as contained in the ordinance. The applicant has agreed to these conditions which will run with the location and not the business or the owner. It is recommended the ordinance be approved.

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

3. CANNABIS CRAFT GROW FACILITY SPECIAL USE PERMIT AT 744 W. CHURCH ROAD public hearing is scheduled by the PZC for Thursday, November 16th at 7pm here at the Village Hall.

4. ZONING ORDINANCE STEERING COMMITTEE is set to meet at 3pm on Thursday, November 16th here at the Village Hall as well.

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 is also enclosed for your review.

4. CONSIDER AN ORDINANCE REGULATING FOOD TRUCKS IN THE VILLAGE OF BEECHER. The enclosed ordinance has been vetted by Village staff, the Chief, the Village President and the Village Attorney and is ready for adoption. It permits stationary sales from trucks and trailers with conditions and licensing requirements.

5. CONSIDER A RESOLUTION AUTHORIZING THE VILLAGE PRESIDENT AND CLERK TO SIGN AN AGREEMENT FOR THE ESTABLISHMENT A PARADE POLICY FOR THE VILLAGE. This joint agreement puts all involved on the same page when it comes to celebratory parades which usually occur after dark on a Friday or Saturday night after a State Finals appearance or win. This puts all of us on the same page. The EMA Director can explain the reason for this policy at the meeting.

6. RESULTS OF HALLOWEEN. There were no incidents to report and the weather was gruesome.
7. S.R.O. AGREEMENT EXTENSION UPDATE will be provided by the Chief at the meeting.
8. ADJUDICATION PROGRAM DISCUSSIONS with Peotone are set to continue on Wednesday, November 15th at 10am.

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

1. SEWER DEPARTMENT MONTHLY REPORT is enclosed for your review.
2. PENFIELD IMPROVEMENT PROJECT UPDATE will be provided at the meeting.
3. INDIANA AVENUE QUIET ZONE UPDATE will be provided by the Supt. at the meeting.
4. LEAF COLLECTION PROGRAM UPDATE will be provided at the meeting.
5. DIXIE HIGHWAY WATERMAIN CROSSOVER PROJECT has gone out to bid and bids will be opened on Thursday, November 30th at 10am. We will then see if we can afford this project.
6. INTRODUCTION OF NEW EMPLOYEES TO THE PUBLIC WORKS DEPARTMENT. The Supt will provide the Board with the changes in staffing which have occurred since the last meeting.

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

1. VILLAGE'S FALL NEWSLETTER was mailed two weeks ago.
2. THIS IS THE LAST VILLAGE BOARD MEETING BEFORE THE TREE LIGHTING CEREMONY ON SUNDAY, NOVEMBER 26TH AT 5PM. The final update will be provided. The last committee prep meeting was held on November 8th.
3. UNION ELECTRONICS BUILDING ON CHURCH ROAD UPDATE will be provided by the Administrator at the meeting.

G. OLD BUSINESS

H. NEW BUSINESS

I. ADJOURN INTO EXECUTIVE SESSION (if necessary)

J. ADJOURNMENT

**MINUTES OF THE REGULAR MEETING OF THE PRESIDENT
& BOARD OF TRUSTEES OF THE VILLAGE OF BEECHER
HELD AT THE BEECHER VILLAGE HALL,
625 DIXIE HIGHWAY, BEECHER, ILLINOIS
OCTOBER 23, 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, Tieri and Gianotti.

ABSENT: None.

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

GUESTS: Jennifer Doss and Dale Gerretse from Groskreutz, Abraham, Eshleman and Gerretse LLC, Pastor Mike Stein and family, Pastor Brian Dennert, Pastor Ronald Rock, Officer Ryan Drew, Jim and Jerry Maciejewski and Wayne Bobiak from JMA Architects, Irene Eich, Judy Kutz, Jeff and Kim Paris.

APPROVAL OF MINUTES

President Meyer asked for consideration of the minutes of the October 10, 2023 Board meeting. Trustee Gianotti made a motion to approve the minutes. Trustee Juzeszyn seconded the motion with one correction under Beecher Youth Commission report should state over \$3,000 was raised, not "over \$4,000 was raised".

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

NAYS: (0) None.

Motion carried.

RECOGNITION OF AUDIENCE – None.

VILLAGE CLERK REPORT – None.

VILLAGE PRESIDENT REPORT

Chief Lemming administered the Oath of Office to Beecher Police Department Chaplains, Pastor Brian Dennert, Pastor Mike Stein and Pastor Ronald Rock. The Chaplains minister to our officers as well as our residents.

Pastor Stein said a brief prayer.

President Meyer provided an update on Elsie's Place, to be located at 1140 Dixie Highway. They have received their lease and are getting their buildout plans together. A sample menu was provided to the Board for review. They are projected to open in 5-6 months.

President Meyer requested an Executive Session be held to discuss a Village Administrator candidate and terms and conditions for employment.

A. FINANCE AND ADMINISTRATION COMMITTEE

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$291,934.13 and payrolls for the previous month. Trustee Juzeszyn seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Kraus made a motion to accept the Village's audit for the fiscal year ending April 30, 2023. Trustee Juzeszyn seconded the motion.

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

NAYS: (0) None.

Motion carried.

Copies of the audit were provided to the Board for review. Auditor Jennifer Doss highlighted the audit report and stated that the Village is operating in a healthy financial position.

The Board discussed tax levy for 2023 collectible in 2024. Trustee Kraus suggested not to increase the levy. The Board discussed the anticipated dispatch service costs. Administrator Barber suggested any increase be applied towards police protection. Trustee Juzeszyn made a motion to draft an ordinance for a 2% tax levy increase for police protection. Trustee Kraus commented that the increase in the past few years went towards police protection and there are other departments that are in need of an increase. Trustee Tieri seconded the motion.

AYES: (4) Trustees Juzeszyn, Tieri, Gianotti and President Meyer.

NAYS: (3) Trustees Kraus, Gardner and Stacey.

Motion carried.

B. PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

The Board discussed the bids for the new public safety facility, which were opened on October 4th. The bids came in very high in comparison to projected cost. Jim and Jerry Maciejewski and Wayne Bobiak from JMA Architects were present. Spreadsheet was provided for review with June budget for the building and the bids received. An analysis of where costs increased was included in the

spreadsheet.

Trustee Gianotti expressed concerns regarding making the facility an EOC and the impact on costs.

Administrator Barber explained the possibility of removing one sallyport and the detention area, having a bench for a holding area, to eliminate square footage. Cash reserves from General Fund could go towards furnishings. If west end of building is eliminated and bids are still too high, the project would possibly be re-bid in January, 2024. The Board discussed moving the building east and having dry detention, thus eliminating the need for rip rap.

The Architect will rework numbers removing west portion of building and will provide recommendation at the first meeting in November.

C. PLANNING, BUILDING AND ZONING COMMITTEE

The next Planning and Zoning Commission meeting is scheduled for Thursday, October 26th. A public hearing will be held for the proposed tobacco store at 997 Dixie Highway. There will also be a workshop on a cannabis craft grow facility on Church Road, which does comply with our special use ordinance pertaining to the cannabis business.

The Zoning Ordinance Steering Committee has reviewed the first five chapters of the new code. The next Steering Committee meeting is scheduled for Thursday, November 9th at 3 p.m.

D. PUBLIC SAFETY COMMITTEE

ORDINANCE #1391 – An Ordinance amending the Police Commission to include the appointment and testing of corporals. Last sentence in ordinance was changed to read: The Police Chief shall appoint corporals based upon results of Police Commission testing. Trustee Tieri made a motion to approve Ordinance #1391. Trustee Stacey seconded the motion.

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

NAYS: (0) None.

Motion carried.

Chief Lemming provided an update on the administrative adjudication between Beecher and Peotone Police Departments. Chief Lemming feels it would be good for the Village.

Trustee Tieri provided a Halloween update. Trick or Treat hours are 4-7 p.m. on October 31st, with free hot dogs provided by the Lions Club in Firemen's Park beginning at 5 p.m.

Trustee Tieri made a motion to include an economic package to be attached to an Intergovernmental Agreement with the School District for reimbursement for the School Resource Officer program. Staff has proposed a three-year extension of the current agreement at actual costs for fiscal year 2024/2025, and a 4% increase in fiscal years 2025/2026 and 2026/2027. A chart

was provided in the packet for review. The current program ends April 2024. Trustee Kraus seconded the motion.

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

NAYS: (0) None.

Motion carried.

Chief Lemming spoke about the Beecher Blessings program by the Police Department and Fire Department. This program will be replacing the Holiday with Heroes program. Anyone living within the school and fire district boundaries would be eligible. Letters are to be submitted to the Police Department. Nominated families would be visited, and gifts would be delivered by Santa and a fire truck. Board was asked to spread the word about this program.

E. PUBLIC WORKS COMMITTEE

A Penfield Street reconstruction update was provided.

An Indiana Avenue resurfacing/quiet zone implementation update was provided. Superintendent Conner said the reflectors were installed today. Public Works is hoping to put delineators back up on Thursday, weather permitting. He is hoping the railroad will reinstate the quiet zone shortly thereafter.

The 2023 resurfacing program has been completed.

A leaf collection program update was provided. Superintendent Conner reported that not many leaves are on the ground at this time. Public Works plans to begin the week of October 30th to get the machine out and make first pass of leaf pickup.

Last brush pickup of the season will be Tuesday, October 24th. The chipper will then be replaced with the leaf collection machine. Public Works purchased “brush collection has ended” signs to be posted within the Village.

F. ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

The Fall newsletter is scheduled to be mailed this week.

Trustee Juzeszyn provided an update on the holiday tree lighting ceremony. Details for the event have been laid out. Businesses and residents were encouraged to decorate their homes and businesses.

An update on the Union Electronics building was provided. Property is ready for mass grading, but weather is currently hindering progress.

G. OLD BUSINESS – None.

H. ADJOURN INTO EXECUTIVE SESSION

Trustee Juzeszyn made a motion to adjourn into Executive Session at 8:08 p.m. to discuss Public Works personnel and Village Administrator terms and conditions for employment. Trustee Stacey seconded the motion.

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

NAYS: (0) None.

Motion carried.

Trustee Gianotti made a motion to return to regular session at 8:55 p.m. Trustee Tieri seconded the motion.

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

NAYS: (0) None.

Motion carried.

I. NEW BUSINESS

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 9:00 p.m.

Respectfully submitted by:

Patty Meyer
Deputy Village Clerk

**MINUTES OF A SPECIAL MEETING OF THE
PRESIDENT & BOARD OF TRUSTEES OF THE
VILLAGE OF BEECHER
HELD AT THE BEECHER VILLAGE HALL,
625 DIXIE HIGHWAY, BEECHER, ILLINOIS
OCTOBER 19, 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, Tieri and Gianotti.

ABSENT: None.

STAFF PRESENT: None.

GUESTS: Charity Mitchell.

Trustee Tieri made a motion to adjourn into Executive Session at 7:00 p.m. to meet with and discuss a candidate for the position of Village Administrator. Trustee Stacey seconded.

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

NAYS: (0) None.

Motion Carried.

Trustee Stacey made a motion to return to regular session at 8:00 p.m. Trustee Gianotti seconded.

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

NAYS: (0) None.

Motion Carried.

Trustee Gianotti made a motion to adjourn the meeting. Trustee Gardner seconded.

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 8:00 p.m.

Respectfully submitted by:

Marcy Meyer
Village President

**MINUTES OF A SPECIAL MEETING OF THE
PRESIDENT & BOARD OF TRUSTEES OF THE
VILLAGE OF BEECHER
HELD AT THE BEECHER VILLAGE HALL,
625 DIXIE HIGHWAY, BEECHER, ILLINOIS
OCTOBER 30, 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 Kraus, Gardner, Stacey and Gianotti.

ABSENT: Trustees Juzeszyn and Tieri.

STAFF PRESENT: None.

GUESTS: None

Trustee Kraus made a motion to adjourn into Executive Session at 7:00 p.m. to review the final draft employment agreement for the new Village Administrator. Trustee Stacey seconded.

AYES: (5) Trustees Gardner, Gianotti, Stacey, Kraus and President Meyer.

NAYS: (0) None.

Motion Carried.

Trustee Kraus made a motion to return to regular session at 7:10 p.m. Trustee Stacey seconded.

AYES: (5) Trustees Gardner, Gianotti, Stacey, Kraus and President Meyer.

NAYS: (0) None.

Motion Carried.

ORDINANCE #1392 - Trustee Kraus made a motion approving Ordinance #1392 authorizing the Village President and Clerk to enter into an employment agreement with Charity Mitchell as the new Village Administrator effective November 20, 2023. Trustee Gianotti seconded.

AYES: (5) Trustees Gardner, Gianotti, Stacey, Kraus and President Meyer.

NAYS: (0) None.

Motion Carried.

The Board agreed to table the appointment of Charity Mitchell as Village Administrator until the November 13, 2023, regular board meeting.

AYES: (5) Trustees Gardner, Gianotti, Stacey, Kraus and President Meyer.

NAYS: (0) None.

Motion Carried.

Trustee Gianotti made a motion to adjourn the meeting. Trustee Stacey seconded.

AYES: (5) Trustees Gardner, Gianotti, Stacey, Kraus and President Meyer.

NAYS: (0) None.

Motion Carried.

Meeting adjourned at 7:15 p.m.

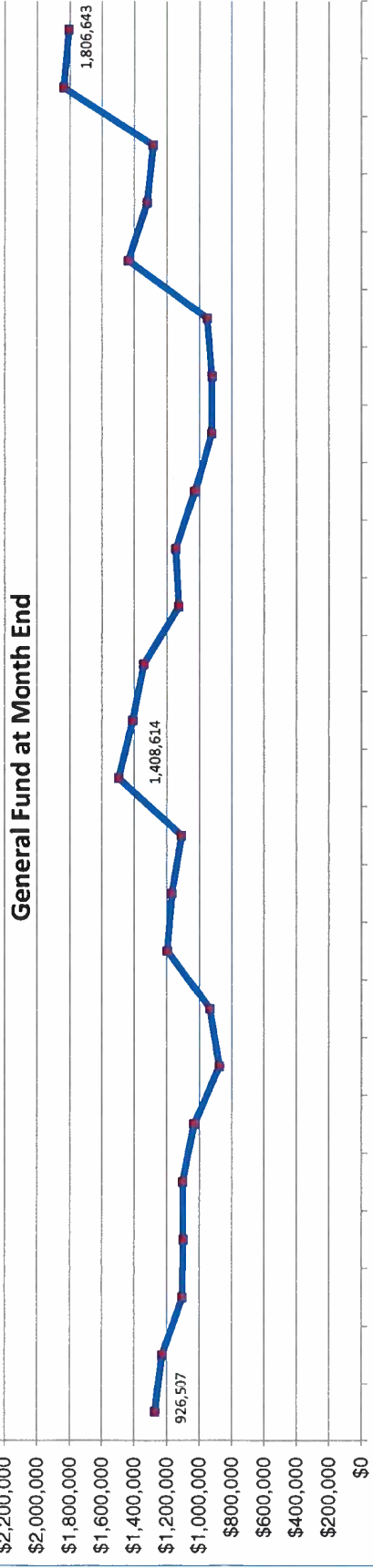
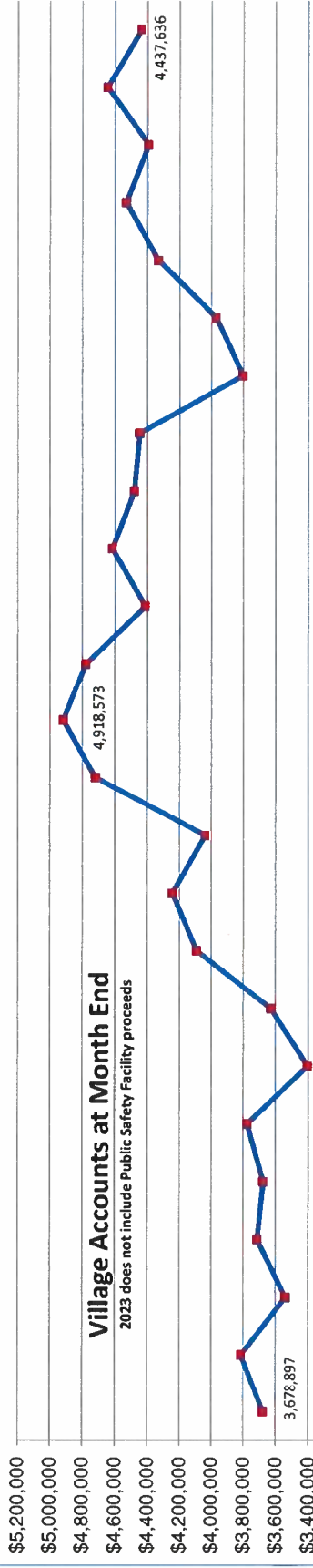
Respectfully submitted by:

Marcy Meyer
Village President

VILLAGE OF BEECHER
ACCOUNT BALANCES

<u>Account</u>	<u>10/31/2022</u>	<u>09/30/2023</u>	<u>10/31/2023</u>	<u>Change</u>
MFT	702,351.03	414,830.19	300,351.63	(114,478.56)
Refuse	63,635.57	52,332.39	47,070.38	(5,262.01)
Joint Fuel	10,276.66	7,151.95	5,361.36	(1,790.59)
W/S Debt (1)	843,275.58	883,578.54	920,174.57	36,596.03
O&M	288,462.37	437,182.87	489,815.54	52,632.67
W/S Main Replace	394,996.66	117,871.47	118,258.99	387.52
W/S Capital	23,750.71	18,504.32	18,515.39	11.07
Central	26,390.70	55,562.63	54,615.33	(947.30)
Infrastructure	385,064.85	371,210.70	273,126.06	(98,084.64)
General Ck. (2)	1,408,614.18	1,838,484.83	1,806,642.99	(31,841.84)
Bond Redemption	1,385.60	1,415.53	1,420.18	4.65
CapEquipSinkFund	13,666.67	30,349.38	30,449.16	99.78
T.I.F.	133.59	54,669.35	5,288.37	(49,380.98)
ARPA Funds	316,320.74	37,444.69	37,094.22	(350.47)
Police CESFA	96,722.44	79,320.83	79,639.56	318.73
Public Safety Facility (3)		4,005,804.64	4,004,724.30	(1,080.34)
All Village Accounts	4,575,047.35	8,405,714.31	8,192,548.03	(213,166.28)
Commission & Spec Accts	<u>10/31/2023</u>	<u>09/30/2023</u>	<u>10/31/2023</u>	
4th July	135,633.20	144,385.08	144,862.24	477.16
Builders Escrow	98,676.85	20,918.83	20,986.99	68.16
Police Seizure		5.00	5.00	0.00
Asset Forfeiture PD	2,157.57	5,255.87	5,273.15	17.28
Youth Commission	12,456.48	16,910.96	16,694.08	(216.88)
Memorial Preservation	9,004.11	8,502.43	8,530.38	27.95
Nantucket Escrow	44,274.58	44,571.36	44,717.90	146.54
Newsletter	5,127.68	6,227.94	8,742.39	2,514.45
Escrow 170 Ind.	36,194.74	0.00	0.00	0.00
Commission & Spec Accts	343,525.21	246,777.47	249,812.13	3,034.66
All Total	4,918,572.56	8,652,491.78	8,442,360.16	(210,131.62)

- (1) 2023 numbers includes \$300,000 in CD Investments
(2) 2023 numbers includes \$500,000 in CD Investments
(3) 2023 numbers includes \$3,765,147.38 in CD Investments



Oct 21 Nov 21 Dec 21 Jan 22 Feb 22 Mar 22 Apr 22 May 22 Jun 22 Jul 22 Aug 22 Sep 22 Oct 22 Nov 22 Dec 22 Jan 23 Feb 23 Mar 23 Apr 23 May 23 Jun 23 Jul 23 Aug 23 Sept 23 Oct 23

Commission Bills / Non AP Payments

10/01/23 - 10/31/23

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
10/10/2023	Builders Escrow	1158	Chris Geisswein	landscape escrow 1550 Rolling pass	-1,000.00
	Builders Escrow Total				-1,000.00
10/02/2023	Central	36051	Teamsters Union Local # 700	p.d. union dues	-588.00
10/02/2023	Central	ACH	IPBC	Health Ins auto debit	-32,001.36
10/10/2023	Central	36052	Erik Gardner	Trustee pay	-1,847.00
10/10/2023	Central	36053	Joseph Gianotti	Trustee pay	-1,847.00
10/10/2023	Central	36054	Ben Juzeszyn	Trustee pay	-1,847.00
10/10/2023	Central	36055	Todd Kraus	Trustee pay	-1,385.25
10/10/2023	Central	36056	Marcella Meyer	Village President pay	-2,262.57
10/10/2023	Central	36057	Roger Stacey	Trustee pay	-1,385.25
10/10/2023	Central	36058	Joseph Tieri	Trustee pay	-1,311.00
10/10/2023	Central	ACH	IMRF	Retirement contribution	-12,580.04
10/11/2023	Central	36059	John Hernandez	net pay	-2,068.75
10/11/2023	Central	ACH	Net Pay	Net Pay	-52,966.94
10/13/2023	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,667.46
10/13/2023	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-22,450.01
10/25/2023	Central	36087	John Hernandez	net pay	-2,084.75
10/25/2023	Central	ACH	Net Pay	Net Pay payroll	-48,636.59
10/27/2023	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,320.63
10/27/2023	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-19,798.32
10/30/2023	Central	ACH	AFLAC	Aflac suplimental ins	-203.90
10/31/2023	Central	36120	NCPERS Group Life Ins.	supp. life ins.	-64.00
10/31/2023	Central	36121	Operating Engineers Local 399	PW & Clerical Union Dues	-441.25
10/31/2023	Central	36122	Local 399 Health Insurance	Health Insurance	-6,155.00
10/31/2023	Central	36123	Mission Square Retirement	Retirement	-2,070.00
	Central Total				-220,982.07
10/02/2023	General	ACH	First Community Bank	Splash pad loan payment	-2,441.28
10/05/2023	General	ACH	IDES	unemployment ins. 3rd qtr	-1,615.92
10/27/2023	General	24322	Illinois Secretary Of State	squad title fee & municipal plates	-165.00
10/27/2023	General	24323	Illinois Secretary Of State	squad title fee & municipal plates	-165.00
10/27/2023	General	24324	Illinois Secretary Of State	squad title fee & municipal plates	-165.00
10/31/2023	General	ACH	First Community Bank	Splash pad loan payment	-2,441.28
	General Total				-6,993.48
10/03/2023	Joint Fuel	1677	Washington Township	Monthly internet and electric	-100.00
10/03/2023	Joint Fuel	TXFR	Village Of Beecher	monthly admin fee	-400.00
10/10/2023	Joint Fuel	1678	Heritage FS	Inv. 36015699	-4,778.19
10/12/2023	Joint Fuel	1679	Heritage FS	Inv. 36015700/36015791	-5,119.89
10/20/2023	Joint Fuel	1680	Heritage FS	Inv. 36015724	-5,073.11
10/24/2023	Joint Fuel	1681	Heritage FS	Inv. 5870, 5912, 5985	-10,886.10
	Joint Fuel Total				-26,357.29
10/02/2023	MFT	563	Treas. State Of Ill	Penfield Street Loan #4	-88,887.50
	MFT Total				-88,887.50
10/26/2023	Newsletter	1082	Beecher Postmaster	fall newsletter	-512.42
	Newsletter Total				-512.42
10/06/2023	O & M	8392	Beecher Postmaster	late water bills	-86.70
10/11/2023	O & M	8393	IL EPA	water operator test - AJ	-10.00
10/11/2023	O & M	8394	IL EPA	water operator test - Sean Johnson	-10.00
10/11/2023	O & M	8395	IL EPA	water operator test - Sam Ruckman	-10.00
	O & M Total				-116.70
10/19/2023	Refuse	ACH	Star / A&J Disposal	refuse pick up	-32,725.06
	Refuse Total				-32,725.06
10/19/2023	Youth Comm.	1503	Codi Killis	reimbursement	-139.94
10/30/2023	Youth Comm.	1504	Beecher High School Band	Haunted Hallways	-158.00
	Youth Comm. Total				-297.94
	Grand Total				-377,872.46

Village of Beecher VARIANCE REPORT for Oct of 2023

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
01-00-311	REAL ESTATE TAX	\$16,841.06	\$1,273,891.79	\$1,288,961.00	-\$15,069.21
01-00-321	LIQUOR LICENSES	\$4,425.00	\$4,800.00	\$13,575.00	-\$8,775.00
01-00-323	BUSINESS LICENSES	\$.00	\$275.00	\$2,850.00	-\$2,575.00
01-00-324	ANIMAL LICENSES	\$10.00	\$2,990.15	\$9,450.00	-\$6,459.85
01-00-325	CONTRACTORS LICENSES	\$150.00	\$9,450.00	\$23,350.00	-\$13,900.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$900.00	\$950.00	\$15,250.00	-\$14,300.00
01-00-327	VIDEO GAMING TAX	\$15,849.13	\$59,175.24	\$95,096.00	-\$35,920.76
01-00-331	BUILDING PERMITS	\$665.00	\$16,068.98	\$41,400.00	-\$25,331.02
01-00-332	RE-INSPECTION FEES	\$.00	\$450.00	\$100.00	\$350.00
01-00-341	STATE INCOME TAX	\$81,672.13	\$407,834.28	\$738,055.00	-\$330,220.72
01-00-343	REPLACEMENT TAX	\$2,383.58	\$9,280.03	\$17,723.00	-\$8,442.97
01-00-345	SALES TAX	\$58,689.15	\$320,982.33	\$631,313.00	-\$310,330.67
01-00-347	STATE USE TAX	\$15,087.78	\$85,644.88	\$182,864.00	-\$97,219.12
01-00-348	CANNABIS EXCISE TAX	\$577.67	\$3,521.76	\$7,454.00	-\$3,932.24
01-00-353	AUTO THEFT TASK FORCE GRANT	\$.00	\$61,428.45	\$128,102.00	-\$66,673.55
01-00-356	IPRF SAFETY GRANT	\$.00	\$.00	\$4,294.00	-\$4,294.00
01-00-359	INTERGOVERNMENTAL REVENUES	\$6,679.79	\$41,328.74	\$92,769.00	-\$51,440.26
01-00-361	COURT FINES	\$2,196.73	\$15,695.45	\$49,827.00	-\$34,131.55
01-00-362	LOCAL ORDINANCE FINES	\$.00	\$2,565.00	\$4,312.00	-\$1,747.00
01-00-363	TOWING FEES	\$.00	\$16,500.00	\$24,000.00	-\$7,500.00
01-00-381	INTEREST INCOME	\$.00	\$10,774.63	\$28,410.00	-\$17,635.37
01-00-381-2	INTEREST INCOME - CENTRAL	\$.00	\$1,910.46	\$.00	\$1,910.46
01-00-382	TELECOMM/EXCISE TAX	\$3,086.36	\$24,222.99	\$50,000.00	-\$25,777.01
01-00-383	FRANCHISE FEES - CATV	\$.00	\$36,631.11	\$79,248.00	-\$42,616.89
01-00-384	REIMBURSEMENTS - ENGINEERING	\$.00	\$.00	\$20,000.00	-\$20,000.00
01-00-385	AGGREGATION FEES-ELIGO	\$.00	\$.00	\$.00	\$.00
01-00-386	MOSQUITO ABATEMENT FEES	\$970.90	\$10,108.24	\$20,664.00	-\$10,555.76
01-00-387	MISC INCOME - POLICE DEPT	\$.00	\$1,296.06	\$1,720.00	-\$423.94
01-00-389	MISCELLANEOUS INCOME	\$.00	\$42,980.15	\$12,460.00	\$30,520.15
01-00-393	INTERFUND OPERATING TRANS	\$.00	\$.00	\$170,175.00	-\$170,175.00
01-00-396	RESERVE CASH	\$.00	\$.00	\$140,973.00	-\$140,973.00
Department 00 Totals					
Revenues		\$210,184.28	\$2,460,755.72	\$3,894,395.00	-\$1,433,639.28
Expenses		\$.00	\$.00	\$.00	\$.00
01-01-441	ELECTED OFFICIALS SALARIES	\$12,950.00	\$12,950.00	\$25,900.00	\$12,950.00
01-01-442	APPT OFFICIALS SALARIES	\$.00	\$.00	\$13,500.00	\$13,500.00
01-01-461	SOCIAL SECURITY	\$990.68	\$990.68	\$3,014.00	\$2,023.32
01-01-462	IMRF	\$.00	\$.00	\$494.00	\$494.00
01-01-536	DATA PROCESSING SERVICES	\$.00	\$500.00	\$500.00	\$.00
01-01-552	TELEPHONE	\$.00	\$720.00	\$720.00	\$.00
01-01-561	DUES AND PUBLICATIONS	\$443.75	\$899.57	\$9,030.00	\$8,130.43
01-01-565	CONFERENCES	\$1,224.57	\$3,180.39	\$8,000.00	\$4,819.61
01-01-566	MEETING EXPENSES	\$.00	\$125.00	\$250.00	\$125.00
Department 01 Totals					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$15,609.00	\$19,365.64	\$61,408.00	\$42,042.36
01-02-533	ENGINEERING SERVICES	\$4,450.00	\$8,538.75	\$29,000.00	\$20,461.25
01-02-535	PLANNING SERVICES	\$.00	\$.00	\$60,000.00	\$60,000.00
01-02-561	DUES AND PUBLICATIONS	\$.00	\$.00	\$175.00	\$175.00
Department 02 Totals					
Revenues		\$.00	\$.00	\$.00	\$.00
Expenses		\$4,450.00	\$8,538.75	\$89,175.00	\$80,636.25

Village of Beecher VARIANCE REPORT for Oct of 2023

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G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
01-03-421	SALARIES FULL-TIME	\$17,496.86	\$113,729.61	\$230,550.00	\$116,820.39
01-03-422	SALARIES PART-TIME	\$1,177.50	\$7,218.75	\$15,000.00	\$7,781.25
01-03-451	HEALTH INSURANCE	\$5,201.20	\$28,898.57	\$50,908.00	\$22,009.43
01-03-461	SOCIAL SECURITY	\$1,415.47	\$9,171.95	\$18,785.00	\$9,613.05
01-03-462	IMRF	\$640.38	\$4,162.47	\$8,438.00	\$4,275.53
01-03-532	AUDITING SERVICES	\$.00	\$1,800.00	\$13,000.00	\$11,200.00
01-03-534	LEGAL SERVICES	\$625.00	\$5,471.25	\$24,000.00	\$18,528.75
01-03-536	DATA PROCESSING SERVICES	\$45.97	\$6,619.24	\$10,400.00	\$3,780.76
01-03-539	CODIFICATION	\$.00	\$874.00	\$11,800.00	\$10,926.00
01-03-551	POSTAGE	\$.00	\$759.66	\$1,950.00	\$1,190.34
01-03-552	TELEPHONE	\$750.00	\$3,796.16	\$8,023.00	\$4,226.84
01-03-555	COPYING AND PRINTING	\$460.07	\$2,203.75	\$6,740.00	\$4,536.25
01-03-558	LEGAL NOTICES	\$240.00	\$1,725.00	\$2,700.00	\$975.00
01-03-561	DUES AND PUBLICATIONS	\$.00	\$351.00	\$1,290.00	\$939.00
01-03-566	MEETING EXPENSES	\$.00	\$222.60	\$250.00	\$27.40
01-03-567	PROFESSIONAL DEVELOPMENT	\$.00	\$1,593.80	\$4,000.00	\$2,406.20
01-03-595	OTHER CONTRACTUAL SERV	\$.00	\$.00	\$1,200.00	\$1,200.00
01-03-651	OFFICE SUPPLIES	\$134.99	\$733.11	\$1,875.00	\$1,141.89
01-03-830	NEW EQUIPMENT	\$.00	\$.00	\$3,000.00	\$3,000.00
Department 03 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$28,187.44	\$189,330.92	\$413,909.00	\$224,578.08
01-04-595	OTHER CONTRACTUAL SERVICES	\$790.00	\$15,349.44	\$49,000.00	\$33,650.56
Department 04 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$790.00	\$15,349.44	\$49,000.00	\$33,650.56
01-05-422	PART-TIME SALARIES	\$.00	\$.00	\$8,000.00	\$8,000.00
01-05-461	SOCIAL SECURITY	\$.00	\$.00	\$612.00	\$612.00
01-05-471	UNIFORMS	\$.00	\$325.10	\$1,000.00	\$674.90
01-05-512	MAINT SERVICE - EQUIP.	\$636.25	\$3,958.94	\$5,320.00	\$1,361.06
01-05-513	MAINT SERVICE - VEHICLES	\$.00	\$378.06	\$2,800.00	\$2,421.94
01-05-561	DUES AND PUBLICATIONS	\$.00	\$100.00	\$200.00	\$100.00
01-05-563	TRAINING (ESDA)	\$.00	\$.00	\$600.00	\$600.00
01-05-595	OTHER PROFESSIONAL SERVICES	\$.00	\$2,250.00	\$2,600.00	\$350.00
01-05-652	FIELD SUPPLIES	\$.00	\$506.47	\$1,000.00	\$493.53
Department 05 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$636.25	\$7,518.57	\$22,132.00	\$14,613.43
01-06-421	SALARIES FULL-TIME	\$78,345.34	\$437,753.12	\$980,830.00	\$543,076.88
01-06-422	SALARIES PART-TIME	\$5,832.00	\$47,021.25	\$117,000.00	\$69,978.75
01-06-423	OVERTIME	\$13,626.84	\$93,517.67	\$166,500.00	\$72,982.33
01-06-451	HEALTH INSURANCE	\$12,607.55	\$72,881.15	\$191,326.00	\$118,444.85
01-06-461	SOCIAL SECURITY	\$7,322.41	\$44,606.02	\$96,722.00	\$52,115.98
01-06-462	IMRF	\$3,463.26	\$20,811.54	\$45,816.00	\$25,004.46
01-06-471	UNIFORM ALLOWANCE	\$774.13	\$5,456.33	\$14,600.00	\$9,143.67
01-06-513	MAINT. SERVICE - VEHICLES	\$1,576.22	\$6,215.59	\$15,445.00	\$9,229.41
01-06-521	MAINT. SERVICE - EQUIP	\$1,101.04	\$10,384.33	\$19,895.00	\$9,510.67
01-06-534	LEGAL SERVICES	\$1,317.50	\$8,082.50	\$20,500.00	\$12,417.50
01-06-536	DATA PROCESSING SERVICES	\$450.00	\$4,879.73	\$15,100.00	\$10,220.27
01-06-549	OTHER PROFESSIONAL SERVICES	\$460.00	\$3,635.50	\$9,850.00	\$6,214.50
01-06-551	POSTAGE	\$.00	\$.00	\$950.00	\$950.00

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01-06-552	TELEPHONE	\$750.00	\$4,209.78	\$8,100.00	\$3,890.22
01-06-555	COPYING AND PRINTING	\$.00	\$685.95	\$1,500.00	\$814.05
01-06-556	DISPATCHING SERVICES	\$10,365.74	\$62,269.44	\$131,866.00	\$69,596.56
01-06-561	DUES AND PUBLICATIONS	\$.00	\$1,848.22	\$10,360.00	\$8,511.78
01-06-563	TRAINING	\$.00	\$429.61	\$14,445.00	\$14,015.39
01-06-566	MEETING EXPENSES	\$.00	\$.00	\$300.00	\$300.00
01-06-567	PROFESSIONAL DEVELOPMENT	\$.00	\$2,925.00	\$3,000.00	\$75.00
01-06-613	MAINT. SUPPLIES - VEHICLES	\$.00	\$100.15	\$5,700.00	\$5,599.85
01-06-651	OFFICE SUPPLIES	\$77.68	\$1,431.49	\$2,500.00	\$1,068.51
01-06-652	FIELD SUPPLIES	\$2,580.60	\$6,339.67	\$15,950.00	\$9,610.33
01-06-656	UNLEADED FUEL	\$3,099.74	\$15,940.08	\$42,984.00	\$27,043.92
01-06-830	NEW EQUIPMENT	\$17,897.00	\$23,872.00	\$40,683.00	\$16,811.00
01-06-840	NEW VEHICLE	\$.00	\$.00	\$.00	\$.00
01-06-955	INTERFUND TRANSFERS	-\$94,000.00	\$94,000.00	\$94,000.00	\$.00
Department 06 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$67,647.05	\$969,296.12	\$2,065,922.00	\$1,096,625.88
01-07-538	MOSQUITO ABATEMENT SERV	\$.00	\$.00	\$13,100.00	\$13,100.00
01-07-595	OTHER CONTRACTUAL SERV	\$.00	\$.00	\$1,950.00	\$1,950.00
Department 07 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$15,050.00	\$15,050.00
01-08-421	SALARIES FULL-TIME	\$7,220.16	\$59,525.97	\$151,695.00	\$92,169.03
01-08-422	SALARIES PART-TIME	\$.00	\$1,200.00	\$.00	-\$1,200.00
01-08-423	OVERTIME	\$950.08	\$5,770.61	\$19,691.00	\$13,920.39
01-08-451	HEALTH INSURANCE	\$1,902.00	\$12,227.00	\$37,058.00	\$24,831.00
01-08-461	SOCIAL SECURITY	\$582.19	\$4,917.47	\$13,103.00	\$8,185.53
01-08-462	IMRF	\$299.02	\$2,389.87	\$6,269.00	\$3,879.13
01-08-512	MAINT. SERVICE - EQUIPMENT	\$.00	\$1,908.92	\$4,950.00	\$3,041.08
01-08-513	MAINT. SERVICE - VEHICLES	\$4,528.61	\$8,751.39	\$25,944.00	\$17,192.61
01-08-514	MAINT. SERVICE - STREET	\$221.03	\$13,321.20	\$17,600.00	\$4,278.80
01-08-533	ENGINEERING	\$.00	\$.00	\$3,900.00	\$3,900.00
01-08-572	STREET LIGHTING	\$9,464.03	\$59,135.10	\$114,338.00	\$55,202.90
01-08-576	RENTALS	\$404.62	\$5,634.84	\$10,382.00	\$4,747.16
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$.00	\$1,205.32	\$3,200.00	\$1,994.68
01-08-613	MAINT. SUPPLIES - VEHICLES	\$93.20	\$1,138.58	\$3,500.00	\$2,361.42
01-08-614	MAINT. SUPPLIES - STREET	\$1,630.41	\$17,090.00	\$35,360.00	\$18,270.00
01-08-653	SMALL TOOLS	\$.00	\$315.96	\$500.00	\$184.04
01-08-656	UNLEADED FUEL	\$1,601.32	\$11,660.81	\$44,484.00	\$32,823.19
01-08-830	CAPITAL OUTLAY- EQUIP.	\$1,400.88	\$40,425.51	\$40,954.00	\$528.49
Department 08 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$30,297.55	\$246,618.55	\$532,928.00	\$286,309.45
01-09-511	MAINT. SERVICE - BUILDING	\$735.00	\$5,771.30	\$16,950.00	\$11,178.70
01-09-611	MAINT. SUPPLIES - BUILDING	\$.00	\$.00	\$1,200.00	\$1,200.00
01-09-654	JANITORIAL SUPPLIES	\$.00	\$.00	\$1,200.00	\$1,200.00
01-09-820	BUILDING	\$.00	\$1,859.95	\$9,650.00	\$7,790.05
01-09-821	DEPOT RENT	\$.00	\$2,414.85	\$2,427.00	\$12.15
Department 09 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$735.00	\$10,046.10	\$31,427.00	\$21,380.90

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01-10-820	CAPITAL OUTLAY - BUILDING	\$.00	\$.00	\$.00	\$.00
01-10-830	CAPITAL OUTLAY-EQUIPMENT	\$.00	\$.00	\$.00	\$.00
01-10-840	CAPITAL PURCHASE - LAND	\$.00	\$.00	\$.00	\$.00
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$.00	\$.00
01-11-451	HEALTH INSURANCE	\$1,009.58	\$5,517.55	\$14,430.00	\$8,912.45
01-11-453	UNEMPLOYMENT INSURANCE	\$1,615.92	\$2,889.44	\$10,830.00	\$7,940.56
01-11-534	LEGAL SERVICES	\$.00	\$.00	\$.00	\$.00
01-11-549	OTHER PROFESSIONAL SERVICES	\$.00	\$5,000.00	\$5,000.00	\$.00
01-11-592	COMPREHENSIVE INSURANCE	\$.00	\$.00	\$106,314.00	\$106,314.00
01-11-595	OTHER CONTRACTUAL SERV	\$.00	\$1,077.50	\$30,000.00	\$28,922.50
01-11-730	FISCAL AGENT FEES	\$.00	\$.00	\$2,800.00	\$2,800.00
01-11-915	PROPERTY TAX PAYMENTS	\$.00	\$679.70	\$500.00	-\$179.70
01-11-954	INTERFUND TRANS- GO BOND ACCT	\$.00	\$9,107.95	\$330,155.00	\$321,047.05
01-11-955	INTERFUND TRANS-CAP EQUIP	\$.00	\$26,787.00	\$26,787.00	\$.00
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$2,625.50	\$51,059.14	\$526,816.00	\$475,756.86
01-13-422	PARK SALARIES PART-TIME	\$.00	\$11,280.00	\$9,690.00	-\$1,590.00
01-13-461	SOCIAL SECURITY	\$.00	\$743.58	\$742.00	-\$1.58
01-13-515	MAINT SERVICE - PARKS	\$.00	\$7,291.07	\$8,900.00	\$1,608.93
01-13-549	OTHER PROFESSIONAL SERVICES	\$450.00	\$19,905.79	\$25,000.00	\$5,094.21
01-13-571	ELECTRIC POWER	\$442.02	\$2,136.07	\$2,250.00	\$113.93
01-13-595	CONTRACTUAL SERVICES	\$.00	\$3,050.82	\$7,200.00	\$4,149.18
01-13-614	MAINT SUPPLIES - PARKS	\$.00	\$1,471.14	\$3,550.00	\$2,078.86
01-13-715	DEBT SERVICE-SPLASH PAD LOAN	\$4,882.56	\$17,088.96	\$29,296.00	\$12,207.04
01-13-860	CAPITAL OUTLAY-PARKS	\$.00	\$.00	\$.00	\$.00
Department 13 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$5,774.58	\$62,967.43	\$86,628.00	\$23,660.57
Fund 01 Totals					
	Revenues	\$210,184.28	\$2,460,755.72	\$3,894,395.00	-\$1,433,639.28
	Expenses	\$156,752.37	\$1,580,090.66	\$3,894,395.00	\$2,314,304.34

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G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
02-00-354	ARPA ENTRANCHMENTS	\$.00	\$.00	\$.00	\$.00
02-00-381	ARPA FUND INTEREST INCOME	\$.00	\$1,239.70	\$4,000.00	-\$2,760.30
02-00-393	INTERFUND OPERATING TRANS	\$.00	\$110,000.00	\$110,000.00	\$.00
02-00-396	RESERVE CASH	\$.00	\$.00	\$317,000.00	-\$317,000.00
Department 00 Totals					
	Revenues	\$.00	\$111,239.70	\$431,000.00	-\$319,760.30
	Expenses	\$.00	\$.00	\$.00	\$.00
02-10-851	CAPITAL IMPROVEMENT CONTRIB	\$.00	-\$938.00	\$30,000.00	\$30,938.00
02-10-860	CAPITAL OUTLAY-INFRA FOR PARKS	\$472.56	\$268,251.74	\$401,000.00	\$132,748.26
02-10-953	INTERFUND TRANSFERS	\$.00	\$.00	\$.00	\$.00
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$472.56	\$267,313.74	\$431,000.00	\$163,686.26
Fund 02 Totals					
	Revenues	\$.00	\$111,239.70	\$431,000.00	-\$319,760.30
	Expenses	\$472.56	\$267,313.74	\$431,000.00	\$163,686.26

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11-00-381	CESFA INTEREST INCOME	\$.00	\$588.88	\$250.00	\$338.88
11-00-392	PROCEEDS - FIXED ASSET SALES	\$.00	\$.00	\$.00	\$.00
11-00-393	INTERFUND TRANSFERS	\$.00	\$79,141.00	\$79,141.00	\$.00
Department 00 Totals					
	Revenues	\$.00	\$79,729.88	\$79,391.00	\$338.88
	Expenses	\$.00	\$.00	\$.00	\$.00
11-11-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$58,420.46	\$69,500.00	\$11,079.54
11-11-961	CAPITAL RESERVE CONTRIBUTION	\$.00	\$.00	\$9,891.00	\$9,891.00
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$58,420.46	\$79,391.00	\$20,970.54
Fund 11 Totals					
	Revenues	\$.00	\$79,729.88	\$79,391.00	\$338.88
	Expenses	\$.00	\$58,420.46	\$79,391.00	\$20,970.54

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12-00-377	REFUSE CHARGES	\$19,589.09	\$202,723.40	\$414,120.00	-\$211,396.60
12-00-381	REFUSE FUND INTEREST INCOME	\$.00	\$757.68	\$750.00	\$7.68
12-00-389	MISCELLANEOUS INCOME	\$48.00	\$627.00	\$1,200.00	-\$573.00
12-00-396	RESERVE CASH	\$.00	\$.00	\$7,145.00	-\$7,145.00
Department 00 Totals					
	Revenues	\$19,637.09	\$204,108.08	\$423,215.00	-\$219,106.92
	Expenses	\$.00	\$.00	\$.00	\$.00
12-07-573	REFUSE DISPOSAL	\$32,725.06	\$192,115.82	\$388,396.00	\$196,280.18
12-07-574	CREDIT CARD USER FEES	\$.00	\$2,569.09	\$7,310.00	\$4,740.91
12-07-578	YARD WASTE BAGS	\$.00	\$.00	\$1,200.00	\$1,200.00
12-07-953	INTERFUND OPERAT TRANS	\$.00	\$.00	\$26,309.00	\$26,309.00
Department 07 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$32,725.06	\$194,684.91	\$423,215.00	\$228,530.09
Fund 12 Totals					
	Revenues	\$19,637.09	\$204,108.08	\$423,215.00	-\$219,106.92
	Expenses	\$32,725.06	\$194,684.91	\$423,215.00	\$228,530.09

Village of Beecher VARIANCE REPORT for Oct of 2023

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
13-00-311	TIF REAL ESTATE TAX DISTRIB	\$2,480.50	\$55,171.66	\$75,500.00	-\$20,328.34
13-00-381	TIF FUND INTEREST INCOME	\$.00	\$458.61	\$500.00	-\$41.39
	Department 00 Totals				
	Revenues	\$2,480.50	\$55,630.27	\$76,000.00	-\$20,369.73
	Expenses	\$.00	\$.00	\$.00	\$.00
13-11-915	TIF DISBURSEMENTS	\$52,000.00	\$52,000.00	\$76,000.00	\$24,000.00
	Department 11 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$52,000.00	\$52,000.00	\$76,000.00	\$24,000.00
	Fund 13 Totals				
	Revenues	\$2,480.50	\$55,630.27	\$76,000.00	-\$20,369.73
	Expenses	\$52,000.00	\$52,000.00	\$76,000.00	\$24,000.00

Village of Beecher VARIANCE REPORT for Oct of 2023

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 FY Over/Under
14-00-344	MOTOR FUEL TAX	\$9,592.21	\$55,032.42	\$110,143.00	-\$55,110.58
14-00-345	MFT - NEW COLLECTIONS	\$8,960.20	\$49,293.77	\$90,112.00	-\$40,818.23
14-00-381	INTEREST	\$.00	\$8,517.89	\$10,000.00	-\$1,482.11
14-00-385	FEDERAL STP - PENFIELD REIMB	\$.00	\$.00	\$384,800.00	-\$384,800.00
14-00-395	MFT ANTICIPATION NOTES	\$.00	\$.00	\$650,000.00	-\$650,000.00
14-00-396	MFT RESERVE CASH	\$.00	\$.00	\$535,525.00	-\$535,525.00
Department 00 Totals					
	Revenues	\$18,552.41	\$112,844.08	\$1,780,580.00	-\$1,667,735.92
	Expenses	\$.00	\$.00	\$.00	\$.00
14-08-533	ENGINEERING	\$45,272.67	\$152,589.13	\$489,900.00	\$337,310.87
14-08-614	MAINT. SUPPLIES - STREET	\$.00	\$8,063.85	\$107,000.00	\$98,936.15
Department 08 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$45,272.67	\$160,652.98	\$596,900.00	\$436,247.02
14-10-951	CAPITAL RESERVE CONTRIBUTION	\$88,887.50	\$355,550.00	\$1,183,680.00	\$828,130.00
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$88,887.50	\$355,550.00	\$1,183,680.00	\$828,130.00
Fund 14 Totals					
	Revenues	\$18,552.41	\$112,844.08	\$1,780,580.00	-\$1,667,735.92
	Expenses	\$134,160.17	\$516,202.98	\$1,780,580.00	\$1,264,377.02

Village of Beecher VARIANCE REPORT for Oct of 2023

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
15-00-381	PD CESFA INTEREST INCOME	\$.00	\$1,919.70	\$700.00	\$1,219.70
15-00-393	INTERFUND TRANSFERS	-\$94,000.00	\$94,000.00	\$94,000.00	\$.00
Department 00 Totals					
	Revenues	-\$94,000.00	\$95,919.70	\$94,700.00	\$1,219.70
	Expenses	\$.00	\$.00	\$.00	\$.00
15-15-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$39,923.00	\$55,000.00	\$15,077.00
15-15-957	CAPITAL RESERVE CONTRIB	\$.00	\$.00	\$39,700.00	\$39,700.00
Department 15 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$39,923.00	\$94,700.00	\$54,777.00
Fund 15 Totals					
	Revenues	-\$94,000.00	\$95,919.70	\$94,700.00	\$1,219.70
	Expenses	\$.00	\$39,923.00	\$94,700.00	\$54,777.00

Village of Beecher VARIANCE REPORT for Oct of 2023

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
16-00-358	JOINT FUEL FUND REIMBURSEMENTS	\$24,524.85	\$117,208.76	\$290,785.00	-\$173,576.24
16-00-381	INTEREST	\$.00	\$159.94	\$.00	\$159.94
	Department 00 Totals				
	Revenues	\$24,524.85	\$117,368.70	\$290,785.00	-\$173,416.30
	Expenses	\$.00	\$.00	\$.00	\$.00
16-12-577	FUEL PAYMENTS	\$26,357.29	\$126,447.21	\$290,785.00	\$164,337.79
	Department 12 Totals				
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$26,357.29	\$126,447.21	\$290,785.00	\$164,337.79
	Fund 16 Totals				
	Revenues	\$24,524.85	\$117,368.70	\$290,785.00	-\$173,416.30
	Expenses	\$26,357.29	\$126,447.21	\$290,785.00	\$164,337.79

Village of Beecher VARIANCE REPORT for Oct of 2023

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G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
18-00-381	GO BOND INTEREST INCOME	\$.00	\$19.67	\$.00	\$19.67
18-00-393	INTERFUND OPERATING TRANS	\$.00	\$.00	\$378,484.00	-\$378,484.00
18-00-710	PRINCIPAL & INTEREST	\$.00	\$.00	\$378,484.00	\$378,484.00
Department 00 Totals					
	Revenues	\$.00	\$19.67	\$378,484.00	-\$378,464.33
	Expenses	\$.00	\$.00	\$378,484.00	\$378,484.00
Fund 18 Totals					
	Revenues	\$.00	\$19.67	\$378,484.00	-\$378,464.33
	Expenses	\$.00	\$.00	\$378,484.00	\$378,484.00

Village of Beecher VARIANCE REPORT for Oct of 2023

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
19-00-346	1/2 PERCENT INFRASTRUCTURE SALES	\$19,233.04	\$103,897.44	\$216,909.00	-\$113,011.56
19-00-356	PENFIELD ST STP PE II REIMB	\$.00	\$.00	\$.00	\$.00
19-00-381	INTEREST INCOME	\$.00	\$5,044.36	\$2,000.00	\$3,044.36
19-00-396	RESERVE CASH	\$.00	\$.00	\$146,091.00	-\$146,091.00
Department 00 Totals					
	Revenues	\$19,233.04	\$108,941.80	\$365,000.00	-\$256,058.20
	Expenses	\$.00	\$.00	\$.00	\$.00
19-19-533	ENGINEERING	\$.00	\$.00	\$.00	\$.00
19-19-861	CAPITAL OUTLAY - INFRA.	\$118,496.03	\$156,108.23	\$365,000.00	\$208,891.77
Department 19 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$118,496.03	\$156,108.23	\$365,000.00	\$208,891.77
Fund 19 Totals					
	Revenues	\$19,233.04	\$108,941.80	\$365,000.00	-\$256,058.20
	Expenses	\$118,496.03	\$156,108.23	\$365,000.00	\$208,891.77

Village of Beecher VARIANCE REPORT for Oct of 2023

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G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
21-00-360	PUB SAFETY FACILITY- BOND PROCEE	\$.00	\$.00	\$3,998,232.00	-\$3,998,232.00
21-00-381	PUBLIC SAFETY FAC- BOND INTEREST	\$.00	\$8,006.58	\$100,000.00	-\$91,993.42
21-00-389	MISC INCOME	\$.00	\$.00	\$.00	\$.00
Department 00 Totals					
	Revenues	\$.00	\$8,006.58	\$4,098,232.00	-\$4,090,225.42
	Expenses	\$.00	\$.00	\$.00	\$.00
21-23-820	CAPITAL OUTLAY-BUILDING	\$1,870.00	\$63,474.24	\$4,049,993.00	\$3,986,518.76
21-23-954	INTERFUND TRANSFERS	\$.00	\$.00	\$48,239.00	\$48,239.00
Department 23 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$1,870.00	\$63,474.24	\$4,098,232.00	\$4,034,757.76
Fund 21 Totals					
	Revenues	\$.00	\$8,006.58	\$4,098,232.00	-\$4,090,225.42
	Expenses	\$1,870.00	\$63,474.24	\$4,098,232.00	\$4,034,757.76

Village of Beecher VARIANCE REPORT for Oct of 2023

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 P/Y Over/Under
51-00-371	WATER CHARGES	\$49,181.23	\$520,118.79	\$990,090.00	-\$469,971.21
51-00-375	WATER SERVICE CONNECTION FEES	\$330.00	\$1,807.50	\$5,700.00	-\$3,892.50
51-00-381	INTEREST INCOME	\$.00	\$4,805.85	\$2,940.00	\$1,865.85
51-00-387	RENTAL INCOME	\$225.00	\$1,350.00	\$2,700.00	-\$1,350.00
51-00-389	MISCELLANEOUS INCOME	\$400.00	\$2,400.00	\$10,070.00	-\$7,670.00
Department 00 Totals					
	Revenues	\$50,136.23	\$530,482.14	\$1,011,500.00	-\$481,017.86
	Expenses	\$.00	\$.00	\$.00	\$.00
51-20-421	SALARIES FULL-TIME	\$16,307.35	\$126,940.72	\$276,515.00	\$149,574.28
51-20-423	SALARIES OVERTIME	\$93.93	\$3,204.41	\$18,530.00	\$15,325.59
51-20-451	HEALTH INSURANCE	\$4,030.83	\$24,615.10	\$60,273.00	\$35,657.90
51-20-461	SOCIAL SECURITY	\$1,190.75	\$9,498.78	\$22,571.00	\$13,072.22
51-20-462	IMRF	\$600.29	\$4,763.34	\$10,799.00	\$6,035.66
51-20-471	UNIFORMS	\$.00	\$.00	\$.00	\$.00
51-20-513	MAINT. SERVICE- VEHICLES	\$.00	\$835.66	\$4,500.00	\$3,664.34
51-20-517	MAINT. SERVICE - WATER SYSTEM	\$9,889.39	\$13,712.69	\$36,400.00	\$22,687.31
51-20-532	AUDIT	\$.00	\$.00	\$6,500.00	\$6,500.00
51-20-533	ENGINEERING	\$.00	\$5,580.00	\$9,000.00	\$3,420.00
51-20-534	LEGAL SERVICES	\$575.27	\$2,904.68	\$4,200.00	\$1,295.32
51-20-536	DATA PROCESSING SERVICES	\$157.71	\$2,597.71	\$5,700.00	\$3,102.29
51-20-537	LABORATORY ANALYSIS	\$.00	\$1,411.74	\$5,120.00	\$3,708.26
51-20-551	POSTAGE	\$43.35	\$1,009.18	\$2,300.00	\$1,290.82
51-20-552	TELEPHONE	\$19.37	\$890.04	\$4,700.00	\$3,809.96
51-20-561	DUES AND PUBLICATIONS	\$.00	\$830.56	\$990.00	\$159.44
51-20-563	TRAINING	\$30.00	\$3,493.00	\$3,320.00	-\$173.00
51-20-571	ELECTRIC POWER	\$202.93	\$17,791.83	\$33,182.00	\$15,390.17
51-20-574	NATURAL GAS	\$220.25	\$2,444.40	\$7,450.00	\$5,005.60
51-20-592	COMPREHENSIVE INSURANCE	\$.00	\$.00	\$53,157.00	\$53,157.00
51-20-595	OTHER PROFESSIONAL SERVICES	\$.00	\$1,350.00	\$1,300.00	-\$50.00
51-20-611	MAINT. SUPPLIES - BUILDING	\$.00	\$.00	\$350.00	\$350.00
51-20-616	MAINT. SUPPLIES-WATER SYSTEM	\$6,760.87	\$24,725.92	\$62,339.00	\$37,613.08
51-20-651	OFFICE SUPPLIES	\$576.91	\$576.91	\$1,900.00	\$1,323.09
51-20-653	SMALL TOOLS	\$.00	\$.00	\$500.00	\$500.00
51-20-657	DIESEL FUEL	\$.00	\$.00	\$600.00	\$600.00
51-20-659	CHEMICALS	\$9,380.75	\$24,953.66	\$42,196.00	\$17,242.34
51-20-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$.00	\$13,364.00	\$13,364.00
51-20-953	INTERFUND TRANS	\$.00	\$47,482.00	\$323,744.00	\$276,262.00
Department 20 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$50,079.95	\$321,612.33	\$1,011,500.00	\$689,887.67
Fund 51 Totals					
	Revenues	\$50,136.23	\$530,482.14	\$1,011,500.00	-\$481,017.86
	Expenses	\$50,079.95	\$321,612.33	\$1,011,500.00	\$689,887.67

Village of Beecher VARIANCE REPORT for Oct of 2023

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
52-00-372	SEWER CHARGES	\$30,748.46	\$317,931.32	\$613,306.00	-\$295,374.68
52-00-373	LIFT STATION CHARGES	\$963.54	\$7,832.93	\$14,900.00	-\$7,067.07
52-00-374	DEBT SERVICES CHARGES	\$4,985.22	\$54,375.20	\$111,862.00	-\$57,486.80
52-00-381	INTEREST INCOME	\$.00	\$.00	\$.00	\$.00
52-00-396	RESERVE CASH-SEWER FUND	\$.00	-\$6,030.22	\$25,113.00	-\$31,143.22
Department 00 Totals					
	Revenues	\$36,697.22	\$374,109.23	\$765,181.00	-\$391,071.77
	Expenses	\$.00	\$.00	\$.00	\$.00
52-21-421	SALARIES FULL-TIME	\$14,035.84	\$116,477.83	\$220,577.00	\$104,099.17
52-21-422	SALARIES PART-TIME	\$.00	\$.00	\$.00	\$.00
52-21-423	OVERTIME	\$630.53	\$7,334.15	\$18,249.00	\$10,914.85
52-21-451	HEALTH INSURANCE	\$2,738.46	\$17,986.06	\$45,541.00	\$27,554.94
52-21-461	SOCIAL SECURITY	\$1,074.65	\$9,074.92	\$18,270.00	\$9,195.08
52-21-462	IMRF	\$536.79	\$4,531.59	\$8,741.00	\$4,209.41
52-21-471	UNIFORM ALLOWANCE	\$744.82	\$6,329.80	\$12,175.00	\$5,845.20
52-21-512	MAINT. SERVICE - EQUIPMENT	\$.00	\$4,650.77	\$33,000.00	\$28,349.23
52-21-513	MAINT. SERVICE - VEHICLES	\$.00	\$255.35	\$1,400.00	\$1,144.65
52-21-518	MAINT SERVICE SEWER SYSTEM	\$.00	\$7,748.01	\$14,500.00	\$6,751.99
52-21-532	AUDIT	\$.00	\$.00	\$6,500.00	\$6,500.00
52-21-533	ENGINEERING	\$.00	\$5,208.23	\$2,900.00	-\$2,308.23
52-21-534	LEGAL SERVICES	\$.00	\$.00	\$4,200.00	\$4,200.00
52-21-536	DATA PROCESSING SERVICES	\$300.00	\$300.00	\$5,700.00	\$5,400.00
52-21-537	LABORATORY ANALYSIS	\$1,964.46	\$9,734.92	\$21,200.00	\$11,465.08
52-21-549	OTHER PROFESSIONAL SERVICES	\$850.00	\$850.00	\$1,950.00	\$1,100.00
52-21-551	POSTAGE	\$43.35	\$1,009.16	\$1,700.00	\$690.84
52-21-552	TELEPHONE	\$.00	\$160.00	\$1,920.00	\$1,760.00
52-21-562	IEPA PERMIT FEES	\$255.00	\$17,755.00	\$18,500.00	\$745.00
52-21-563	TRAINING	\$.00	\$.00	\$900.00	\$900.00
52-21-571	ELECTRICAL POWER	\$259.02	\$38,600.40	\$72,265.00	\$33,664.60
52-21-574	NATURAL GAS	\$.00	\$.00	\$.00	\$.00
52-21-592	COMPREHENSIVE INSURANCE	\$.00	\$.00	\$53,157.00	\$53,157.00
52-21-595	OTHER PROFESSIONAL SERV	\$.00	\$.00	\$.00	\$.00
52-21-611	MAINT. SUPPLIES - BUILDING	\$.00	\$412.28	\$500.00	\$87.72
52-21-612	MAINT. SUPPLIES - EQUIPMENT	\$2,400.67	\$3,885.33	\$5,280.00	\$1,394.67
52-21-616	METER REPLACEMENT PROGRAM	\$.00	\$.00	\$.00	\$.00
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$272.75	\$14,563.61	\$21,700.00	\$7,136.39
52-21-651	OFFICE SUPPLIES	\$.00	\$.00	\$900.00	\$900.00
52-21-653	SMALL TOOLS	\$.00	\$.00	\$500.00	\$500.00
52-21-657	DIESEL FUEL	\$.00	\$.00	\$1,855.00	\$1,855.00
52-21-659	CHEMICALS	\$40.74	\$6,843.95	\$34,367.00	\$27,523.05
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$.00	\$.00	\$20,000.00	\$20,000.00
52-21-953	INTERFUND TRANS	\$.00	\$4,872.00	\$116,734.00	\$111,862.00
Department 21 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$26,147.08	\$278,583.36	\$765,181.00	\$486,597.64
Fund 52 Totals					
	Revenues	\$36,697.22	\$374,109.23	\$765,181.00	-\$391,071.77
	Expenses	\$26,147.08	\$278,583.36	\$765,181.00	\$486,597.64

Village of Beecher VARIANCE REPORT for Oct of 2023

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G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
53-00-381	WATER-SEWER CAPITAL INTEREST	\$.00	\$262.52	\$.00	\$262.52
53-00-396	RESERVE CASH - CAPITAL	\$.00	\$.00	\$10,500.00	-\$10,500.00
Department 00 Totals					
	Revenues	\$.00	\$262.52	\$10,500.00	-\$10,237.48
	Expenses	\$.00	\$.00	\$.00	\$.00
53-22-535	PLANNING SERVICES	\$.00	\$683.62	\$6,000.00	\$5,316.38
53-22-595	OTHER PROFESSIONAL SERVICES	\$49.66	\$223.17	\$4,500.00	\$4,276.83
Department 22 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$49.66	\$906.79	\$10,500.00	\$9,593.21
Fund 53 Totals					
	Revenues	\$.00	\$262.52	\$10,500.00	-\$10,237.48
	Expenses	\$49.66	\$906.79	\$10,500.00	\$9,593.21

Village of Beecher VARIANCE REPORT for Oct of 2023

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G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
54-00-336	WATER-SEWER FUND UTILITY TAX	\$15,384.86	\$98,547.76	\$246,888.00	-\$148,340.24
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$19,233.04	\$103,897.44	\$216,909.00	-\$113,011.56
54-00-381	INTEREST INCOME	\$.00	\$9,927.72	\$11,940.00	-\$2,012.28
54-00-393	TRANSFER FROM WATER FUND	\$.00	\$.00	\$10,452.00	-\$10,452.00
54-00-394	TRANSFER FROM SEWER FUND	\$.00	\$.00	\$111,862.00	-\$111,862.00
Department 00 Totals					
	Revenues	\$34,617.90	\$212,372.92	\$598,051.00	-\$385,678.08
	Expenses	\$.00	\$.00	\$.00	\$.00
54-22-533	ENGINEERING SERVICES	\$.00	\$.00	\$.00	\$.00
54-22-534	LEGAL SERVICES	\$.00	\$.00	\$.00	\$.00
54-22-713	2018 IEPA LOAN	\$.00	\$.00	\$402,878.00	\$402,878.00
54-22-861	CAPITAL OUTLAY-INFRASTRUCTURE	\$.00	\$.00	\$51,307.00	\$51,307.00
54-22-953	INTERFUND TRANSFERS	\$.00	\$.00	\$143,866.00	\$143,866.00
Department 22 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$.00	\$598,051.00	\$598,051.00
Fund 54 Totals					
	Revenues	\$34,617.90	\$212,372.92	\$598,051.00	-\$385,678.08
	Expenses	\$.00	\$.00	\$598,051.00	\$598,051.00

Village of Beecher VARIANCE REPORT for Oct of 2023

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G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 F/Y Over/Under
55-00-381	WATERMAIN REPL FUND INTEREST INC	\$.00	\$2,713.89	\$1,100.00	\$1,613.89
55-00-389	MISC INCOME	\$.00	\$.00	\$.00	\$.00
55-00-393	INTERFUND TRANS	\$.00	\$.00	\$265,810.00	-\$265,810.00
55-00-394	LOAN PROCEEDS - IEPA DRINK WAT	\$.00	\$.00	\$.00	\$.00
55-00-395	WILL COUNTY ARPA GRANT	\$.00	\$.00	\$500,000.00	-\$500,000.00
55-00-396	RESERVE CASH	\$.00	\$.00	\$358,041.00	-\$358,041.00
Department 00 Totals					
	Revenues	\$.00	\$2,713.89	\$1,124,951.00	-\$1,122,237.11
	Expenses	\$.00	\$.00	\$.00	\$.00
55-21-533	ENGINEERING	\$.00	\$13,650.05	\$105,000.00	\$91,349.95
55-21-714	DEBT SERV - 2017 IEPA LOAN	\$.00	\$32,651.99	\$65,304.00	\$32,652.01
55-21-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$.00	\$4,647.00	\$4,647.00
55-21-861	CAPITAL OUTLAY-WATERMAIN	\$.00	\$26,135.92	\$950,000.00	\$923,864.08
55-21-953	INTERFUND TRANSFER	\$.00	\$30,000.00	\$.00	-\$30,000.00
Department 21 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$102,437.96	\$1,124,951.00	\$1,022,513.04
Fund 55 Totals					
	Revenues	\$.00	\$2,713.89	\$1,124,951.00	-\$1,122,237.11
	Expenses	\$.00	\$102,437.96	\$1,124,951.00	\$1,022,513.04

Village of Beecher VARIANCE REPORT for Oct of 2023

625 Dixie Hwy Beecher IL 60401

G/L Number	G/L Title	FY 24 Month's Activity	FY 24 Fiscal YTD Activity	FY 24 Budget	FY 24 P/Y Over/Under
<hr/>					
	Grand Totals				
	Revenues	\$322,063.52	\$4,474,504.88	\$15,421,965.00	\$10,947,460.12
	Expenses	\$599,110.17	\$3,758,205.87	\$15,421,965.00	\$11,663,759.13

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


November 13, 2023

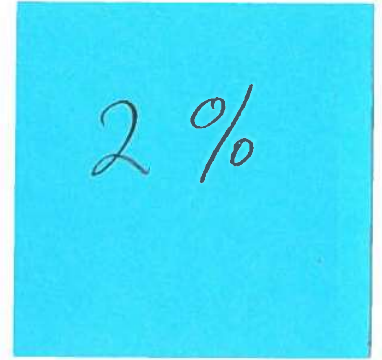
Denise Pavlik
Executive Director
Laraway Dispatch Center

Dear Denise:

Robert Barber is retiring. I wish to designate Public Safety Committee Chair and Village Trustee Joe Tieri as the designated member for Beecher Police on the consolidated dispatch board. The alternate member will be Charity Mitchell, the new Village Administrator.

Sincerely Yours,


Marcy Meyer
Village President



ORDINANCE # _____

**VILLAGE OF BEECHER
WILL COUNTY, ILLINOIS**

**AN ORDINANCE FOR THE LEVYING AND ASSESSING OF TAXES FOR THE
VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS,
FOR THE FISCAL YEAR OF SAID VILLAGE COMMENCING
MAY 1, 2023 AND ENDING APRIL 30, 2024.**

**Adopted by the Board of Trustees
of the Village of Beecher on _____.**

**Published in Pamphlet form after due notice
and public hearing by the Office of the
Village Clerk on _____.**

ORDINANCE NO.

**VILLAGE OF BEECHER
WILL COUNTY, ILLINOIS**

**AN ORDINANCE FOR THE LEVYING AND ASSESSING OF TAXES FOR THE
VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS,
FOR THE FISCAL YEAR OF SAID VILLAGE COMMENCING
MAY 1, 2023 AND ENDING APRIL 30, 2024**

BE IT ORDAINED by the President and Board of Trustees of the Village of Beecher, Will County, Illinois:

Section 1:

For the purpose of defraying all necessary expense and liabilities of the Village for the fiscal year commencing May 1, 2023 and ending April 30, 2024, a tax for the following sums or so much thereof as by law may be authorized, be and the same is hereby levied against all taxable property in the Village according to 65 ILCS 5/8-3-1 for the following purposes, to-wit:

I. GENERAL CORPORATE PURPOSES

A. Village President and Board of Trustees Levied

Departments of Administration & Inspectional Services

Salary of Village President	\$ 1,500.00
Salary of Village Administrator	21,000.00
Salaries of Members of Board of Trustees	4,200.00
Salary of Village Clerk	1,300.00
Salary of Village Treasurer	1,300.00

Accounting	200.00
Full-Time Salaries	11,500.00
License Tags and Permits	300.00
Legal Services	5,500.00
Printing	1,000.00
Office Supplies and Postage	1,200.00
Publication and Dues	500.00
Circuit Court Expenses	100.00
Conventions, Seminars and Meetings	2,000.00
Commissioners and Planning	300.00
Auditing (From Special Tax Levy)	
Bonds	100.00
Contingencies	1,000.00
IMRF and Social Security (from Special Tax Levy)	<u>-0-</u>
<hr/>	
Total Department of Administration	\$ 53,000.00

B. DEPARTMENT OF POLICE

Salary of Police Chief	\$ 21,000.00
Salaries of Full-Time Policemen	106,000.00
Overtime of Full-Time Policemen	2,400.00
Salaries of Part-Time Policemen	7,000.00
Uniform Allowance for Police Officers	1,000.00
Maintenance of Police Equipment	2,000.00
Maintenance of Police Squad Cars	3,000.00
Gas and Oil for Squad Cars	4,000.00
Police Communications & Dispatching	23,000.00
Supplies	1,000.00
Training of Police Officers	1,000.00
IMRF & Social Security (from Special Levy)	
	-0-
Health Insurance	15,000.00
Communications and Telephone	<u>1,418.00</u>
Total Department of Police	\$187,818.00

C. DEPARTMENT OF STREETS AND ALLEYS

Full-time Salaries	\$21,000.00
Overtime	1,000.00
Health Insurance	2,000.00
Maintenance of Vehicles and Equipment	2,000.00
Street Lighting	48,000.00
Maintenance Supplies for Streets	10,000.00
Gasoline and Oil	3,000.00
Total Department of Streets and Alleys	\$87,000.00

D. DEPARTMENT OF PUBLIC BUILDINGS & PROPERTY

Maintenance of Village Hall	\$ 1,000.00
Operating Expenses of Village Hall	500.00
Liability, Property, Unemployment & Workmen=s	
Comp. Insurance (From Special Levy)	-0-
Maintenance & Repairs to Village Garage	1,000.00
Supplies	1,000.00
Contingencies	<u>500.00</u>
Total Department of Public Property	\$ 4,000.00
TOTAL GENERAL CORPORATE PURPOSES	\$ 331,818.00

II FROM SPECIAL TAX LEVIES

A. MUNICIPAL AUDITING TAX

As provided by Illinois Revised Statutes,

65 ILCS 5/8-8-8, For Auditing and

Funds and Accounts of the Village Public Accounts \$ 7,638.00

Total Municipal Auditing Tax **\$ 7,638.00**

A. ILLINOIS MUNICIPAL RETIREMENT FUND & SOCIAL SECURITY

As provided by Illinois Revised Statutes,

40 ILCS 5/7-171, for IMRF & Social Security

For IMRF **\$61,100.00**

For Social Security **\$59,891.00**

C. LIABILITY, PROPERTY DAMAGE, WORKMEN=S

COMPENSATION & UNEMPLOYMENT INSURANCE

Costs of Workmen=s Compensation, Liability,

Property Damage, Unemployment Insurance for the

Village of Beecher, per Illinois Revised Statutes,

745 ILCS 10/9-107:

Cost of Liability, Property Damage, Workmen=s

Compensation and Unemployment Insurance \$39,671.00

Total Liability, Property Damage, Workmen=s

Compensation & Unemployment Insurance **\$39,671.00**

C. POLICE PROTECTION TAX

As provided by 65 ILCS 5/11-1-3 of
the Illinois Revised Statutes or Police protection
for the Village of Beecher

\$181,754.00

Total Police Protection Tax

\$181,754.00

D. EMERGENCY SERVICE AND DISASTER

As provided by Illinois revised Statutes,
65 ILCS 5/8-3-16:

\$ 1,090.00

Total Emergency Service and Disaster

\$ 1,090.00

E. BOND AND INTEREST FUND

Bond and Interest

\$337,779.00

Total Bond and Interest Fund

\$337,779.00

TOTAL BY FUNDS

General Corporate Purposes	\$331,818.00
Municipal Auditing Fund	7,638.00
Illinois Municipal Retirement Fund	61,100.00
Social Security Fund	59,891.00
Liability, Property Damage, Workmen=s	
Compensation & Unemployment Insurance	39,671.00
Police Protection Tax	181,754.00
Emergency Service & Disaster	1,090.00
Bond and Interest Fund	<u>337,779.00</u>
TOTAL ALL FUNDS	\$1,020,741.00

Section 2:

That said sum of One Million Twenty Thousand Seven Hundred and Forty One Dollars (\$1,020,741.00) is hereby levied and assessed for the above items which have been heretofore appropriated by ordinance of the President and Board of Trustees of the Village of Beecher.

Section 3:

That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Passed this _____ day of _____, 2023.

Ayes: _____ Nays: _____ Absent: _____

Approved: _____
Village President

Attest:

Village Clerk

State of Illinois)

County of Will)

Certification

Village of Beecher)

The undersigned, being duly sworn, deposes and states that she hereby certifies that she is the duly appointed and Acting Village Clerk of the Village of Beecher, Will County, Illinois; that she has the care, custody and control of the records, including ordinances and resolutions passed by said Village.

That the attached is a true, correct and compared copy of the ordinance for the levying and assessing of taxes for the Village of Beecher, Will County, Illinois, for the fiscal year of said Village commencing May 1, 2023 and ending April 30, 2024.

That this certificate is made pursuant to the requirements of law and for the purpose of filing with the County Clerk of Will County, Illinois, for the levy of taxes for the tax year 2023/2024 collectible in 2024.

Witness my hand this _____ day of _____, 2023.

Village Clerk

BUILDING PERMITS - OCTOBER 2023

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
123-23-9B	Gardner	544 Willow	10/2/2023	Shed	\$85.00	\$7,142.00
124-23-10B	Burns	1640 Mallards Cove	10/3/2023	Roof	\$60.00	\$9,880.00
125-23-10B	Gocal	1411 Rolling Pass	10/3/2023	Roof	\$60.00	\$11,875.00
126-23-10B	Caldwell	1349 Crooked Creek	10/3/2023	Roof	\$60.00	\$9,180.00
127-23-10B	Miramontes	530 W. Indiana	10/3/2023	Roof	\$60.00	\$19,800.00
128-23-10B	Smith	226 Poplar	10/10/2023	Roof	\$60.00	\$14,900.00
129-23-10BE	King's Wok	991 S. Dixie	10/10/2023	Sign	\$121.00	\$3,500.00
130-23-10BE	4 Seasons Nails	995 S. Dixie	10/10/2023	Sign	\$121.00	\$2,500.00
131-23-10BE	Albano	270 Mallards Cove	10/12/2023	Rooftop solar	\$192.50	\$12,312.00
132-23-10B	Wehling	609 Indiana	10/12/2023	Concrete patio	\$85.00	\$4,500.00
133-23-10B	Hunter's Chase Townhomes	1392 Fox Hound	10/12/2023	Wall repair	\$308.00	\$28,800.00
134-23-10B	Terrence	419 Woodward	10/17/2023	Roof	\$60.00	\$9,800.00
135-23-10B	Anacleio	249 Poplar	10/17/2023	Early start foundation	\$125.00	\$28,000.00
136-23-10B	Alexander	518 Dunbar	10/18/2023	Shed	\$85.00	\$4,800.00
137-23-10B	Lohmann	639 Woodward	10/19/2023	Roof	\$60.00	\$19,847.00
138-23-10B	VonAlven	746 Penfield	10/25/2023	Shed	\$85.00	\$3,800.00
139-23-10E	Cary Gold	1372 Pheasant Chase	10/25/2023	Install vehicle charging	\$75.00	\$1,787.00
140-23-10B	Lohmann	707 Oak Park	10/26/2023	Garage Floor	\$85.00	\$6,500.00
141-23-10E	Zimmer	332 Fairway	10/30/2023	Hot Tub	\$90.00	\$6,587.00

MONTHLY TOTALS

\$1,877.50 \$205,510.00

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR 997 DIXIE HIGHWAY
UNDER THE ZONING ORDINANCE OF THE VILLAGE OF BEECHER.**

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have received a Special Use Permit application for the property commonly known as 997 Dixie Highway, Beecher, Illinois (hereinafter the “Premises”) to allow a tobacco store and vape shop; and

WHEREAS, the Premises are currently zoned B-3 General Business and Service District under the Zoning Ordinance of the Village of Beecher (hereinafter the “Village Zoning Ordinance”); and

WHEREAS, pursuant to proper legal notice, the Planning and Zoning Commission of the Village of Beecher conducted a public hearing on the Special Use Permit application on October 26, 2023, and has determined that it would not pose a negative effect on property values in the area nor will it be unreasonably detrimental to the public health, safety or general welfare and has unanimously recommended that the Village Board approve the Petitioner’s Special Use Permit subject to conditions; and

WHEREAS, the Corporate Authorities of this Village of Beecher, Will County, Illinois, having reviewed the current provisions of the Zoning Ordinance, the Planning and Zoning Commission findings of fact, and the Petitioner’s request, now finds that its approval of this Application would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village provided certain conditions are met and would be in the best interests of the residents of this Village and the approval of this Application will promote the health, safety, morals and general welfare of this community.

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

SECTION ONE: After receiving the recommendation for approval from the Planning and Zoning Commission for the Special Use for 997 Dixie Highway, Beecher, Illinois, and confirming that the Special Use otherwise conforms to the applicable regulations of the B-3 General Business and Service District, the Corporate Authorities of the Village of Beecher, Will County, Illinois, adopt the Findings of Fact made by the Planning and Zoning Commission, a true and correct copy of which is marked as *Exhibit A*, attached hereto and incorporated by reference as if fully set forth herein and additionally find as follows:

- a. The Special Use is deemed necessary for the public convenience at the location;
- b. The Special Use is so designated, located and proposed to be operated that the public health safety and welfare will be protected; and

- c. The Special Use will not cause substantial injury to the value of other property in the neighborhood in which it is located.

SECTION TWO: That the Premises commonly known as 997 Dixie Highway in Beecher are hereby granted a Special Use Permit to operate a tobacco store and vape shop in a B-3 General Business and Service District provided the following condition is met:

1. That a minimum of 50% of the total sales are from tobacco-based products;
2. That a minimum of 50% of the exterior glass windows shall remain visible (see through) for law enforcement;
3. No flashing string or rope lights – solid colors only. Neon lighting is permitted, but LED is prohibited. Light levels of any signage, window or door dressing cannot exceed normal reasonable brightness of neon as determined appropriate by the Zoning Administrator;
4. Must maintain video security and provide access to the video system upon request of law enforcement; and
5. No one under 21 years old is permitted in business unless accompanied by a person over the age of 21 years old.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law, and is enacted pursuant to the statutory non-Home Rule Authority of the Village of Beecher as granted by 65 ILCS 5/11-13-1, *et seq.*

SECTION FOUR: This Ordinance is subject to change or amendment in accordance with the regular procedures of the Village of Beecher and the owner and the subsequent owners of any property affected by this Ordinance should recognize the right of the Village of Beecher in this regard when contemplating any investment or expenditure of money.

SECTION FIVE: That failure of the owner or other party in interest, or a subsequent owner or other party in interest, to comply with the terms of this Ordinance, after execution of this Ordinance, shall subject the owner or party in interest to the penalties set forth in the Village Zoning Ordinance, and/or termination of the special use after notice and public hearing in accordance with the procedures required by statute and the Village Zoning Ordinance.

PASSED and **APPROVED** this 13th day of November, 2023.

Motion: _____ Second: _____

Yeas: _____

Nays: _____

Abstain: _____

Present: _____

Marcy Meyer, Village President

ATTEST:

Janett McCawley, Village Clerk

EXHIBIT A

No Special Use shall be granted by the President and the Board of Trustees unless the Special Use:

- a. Is deemed necessary for the public convenience at the location;
The petitioner is proposing a tobacco store on Dixie Highway. The Village currently has only one (1) existing similar use located on Indiana Avenue near the downtown area. The petitioner stated that they chose to locate in Beecher due to a general lack of similar businesses in the area. The proposed tobacco store will focus primarily on cigars, which are not generally available in Beecher. Currently the closest cigar store to Beecher is located in University Park.
- b. Is so designated, located and proposed to be operated that the public health, safety and welfare will be protected; and
As previously stated, the proposed tobacco store provides a service that is generally not available in Beecher. The proposed tobacco store will follow all applicable State laws and regulations and will be family-owned and operated. The proposed tobacco store will limit window displays relating to flashing lights and will maintain business hours consistent with other businesses in the shopping center.
- c. Will not cause substantial injury to the value of other property in the neighborhood in which it is located; and has been recommended by the Planning and Zoning Commission and approved by the President and the Board of Trustees, and conforms, except in the case of a planned development, to the applicable regulations of the district in which it is located.
The proposed tobacco store will follow all applicable State laws relating to the sale of tobacco. The proposed tobacco store will not impact neighboring property owners any more than any other permitted retail business establishment. An active commercial business occupying a vacant commercial space will be beneficial to property values in the area. Comments from residents living adjacent to the proposed tobacco store did not express any concerns related to the proposed use.

In addition, the Planning and Zoning Commission shall make findings based upon the evidence presented to it in each specific case with respect to the following:

1. Compatibility with surrounding land uses and the general area;
The property is located in the Beecher Plaza shopping center which is zoned B-3 and contains a mix of commercial and retail business establishments. The proposed tobacco store is consistent and compatible with other commercial retail establishments within the shopping center.
2. The zoning classification of property with the general area of the property in question;
The property is zoned B-3 commercial. To the north is another commercial shopping center including Walt's Food Center and other commercial uses. To the south is Midland States Bank. Residential uses lie to the west across Dixie Highway (single-family) and to the east of the shopping center (single-family attached/townhomes).

3. The suitability of the subject property to the use permitted under the existing zoning classification;
The B-3 commercial zoning districts includes commercial uses appropriate for the Dixie Highway corridor. The proposed tobacco store is consistent and compatible with other uses permitted in the B-3 zoning district.
4. The trend of development, if any, in the general area of the subject property, including recent changes, if any, which have taken place in its zoning classification; and
The proposed tobacco store is located in the existing Beecher Plaza shopping center, and existing commercial centers are located to the north and south on Dixie Highway. Additional residential townhome development is platted immediately to the east, including appropriate screening/buffering from the commercial uses on Dixie Highway.
5. The relationship of the existing zoning classification to the Official Comprehensive Plan of Beecher.
The proposed tobacco store is consistent with the existing zoning classification, as well as the recommendations of the Comprehensive Plan.

The Plan Commission recommended approval of the proposed special use to operate a tobacco store at 997 Dixie Highway, subject to the following conditions:

- A. Minimum of 50% tobacco products to be sold in the business;
- B. Minimum of 50% exposed glass on exterior windows for law enforcement;
- C. No flashing string or rope lights – solid colors only. Neon lighting is permitted, but LED is not. Light levels of any signage, window or door dressing cannot exceed normal brightness of neon as determined by the Zoning Administrator;
- D. Must provide video security and access to the video system to be provided by request to law enforcement; and
- E. No one under the age of 21 permitted unless accompanied by an adult.



Planning and Zoning Commission Meeting
Public Hearing for Special Use for tobacco store at 997 Dixie Highway
October 26, 2023, 7:00 p.m.

The Planning and Zoning Commission voted unanimously in support of the proposed tobacco store to be located at 997 Dixie Highway in Beecher, IL.

Findings of Fact:

1. *The special use is deemed necessary for the public convenience at the location.*

The petitioner is proposing a tobacco store on Dixie Highway. The Village currently has only one (1) existing similar use located on Indiana Avenue near the downtown area. The petitioner stated that they chose to locate in Beecher due to a general lack of similar businesses in the area. The proposed tobacco store will focus primarily on cigars, which are not generally available in Beecher. Currently the closest cigar store to Beecher is located in University Park.

2. *The proposed special use is so designed, located and proposed to be operated that the public health, safety and welfare will be protected.*

As previously stated, the proposed tobacco store provides a service that is generally not available in Beecher. The proposed tobacco store will follow all applicable State laws and regulations and will be family-owned and operated. The proposed tobacco store will limit window displays relating to flashing lights and will maintain business hours consistent with other businesses in the shopping center.

3. *That such use will not cause substantial injury to the value of other property in the neighborhood in which it is located, and has been recommended by the Planning and Zoning Commission and approved by the President and the Board of Trustees, and conforms, except in the case of a planned development, to the applicable regulations of the district in which it is located.*

The proposed tobacco store will follow all applicable State laws relating to the sale of tobacco. The proposed tobacco store will not impact neighboring property owners any more than any other permitted retail business establishment. An active commercial business occupying a vacant commercial space will be beneficial to property values in the area. Comments from residents living adjacent to the proposed tobacco store did not express any concerns related to the proposed use.

The proposed tobacco store will comply with all Village codes and ordinances related to operating a commercial business within the Village of Beecher. The Planning and Zoning Commission recommends the following additional conditions for approval of the special use, which were agreed upon by the petitioner at the public hearing:

- A. Minimum of 50% tobacco products to be sold in the business;
- B. Minimum of 50% exposed glass on exterior windows for law enforcement;
- C. No flashing string or rope lights – solid colors only. Neon lighting is permitted, but LED is not. Light levels of any signage, window or door dressing cannot exceed normal brightness of neon as determined by the Zoning Administrator;
- D. Must provide video security and access to the video system to be provided by request to law enforcement; and
- E. No one under the age of 21 permitted unless accompanied by an adult.

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

October 10, 2023

Dear Resident:

The purpose of this letter is to advise you that the Village of Beecher has received another request for a special use permit to operate a tobacco store at 997 Dixie Highway, which is the north end unit of the Beecher Plaza Shopping Center. The Village is required to notify adjoining property owners of such a request and that a hearing will be held. Since the Village's zoning ordinance does not address tobacco stores as a permitted use, a special use permit is required. This requires the Village to review the application based on the land use being proposed and its compatibility to other land uses in the area. Portions of the application are enclosed for your review.

A public hearing on this application will be held by the Beecher Planning and Zoning Commission ***on Thursday, October 26, 2023 at 7:00 p.m. at the Beecher Village Hall, 625 Dixie Highway.*** The hearing will first include a presentation by the petitioner, questions and comments from the Commission, and then questions and comments from the audience. You are invited and encouraged to attend this hearing and provide any questions or comments you may have. If you are unable to attend the hearing, you can submit written comments and questions to the Beecher Village Hall or to clerk@villageofbeecher.org by 4:00 p.m. on the day of the hearing and your comments will be made part of the permanent record. Following the hearing the Commission will be making a finding of fact and a recommendation to the Village Board which will consider the recommendation at its November 13th meeting. If you have any questions please call 708-946-2261.

A handwritten signature in blue ink, appearing to read "Robert O. Barber".

Robert O. Barber
Village Administrator

BEECHER PLAZA INC.
as Landlord.

By: Rose Gillee
Printed Name
Rose Gillee
Signature

Date: 9-5-2023

STATE OF ILLINOIS)
COUNTY OF Will) SS.

On this 5 day of September, 2023, before me personally appeared Rose Gillee to me known to be the person that executed the within and foregoing instrument and acknowledged that he executed the same as his free act and deed.

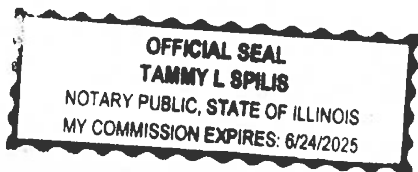


Tammy L. Spilis
Notary Public

STATE OF ILLINOIS)
COUNTY OF Will) SS.

On this 5 day of September, 2023, before me personally appeared Mohannad Nassar to me known to be the person that executed the within and foregoing instrument and acknowledged that he executed the same as his free act and deed.

[SEAL]



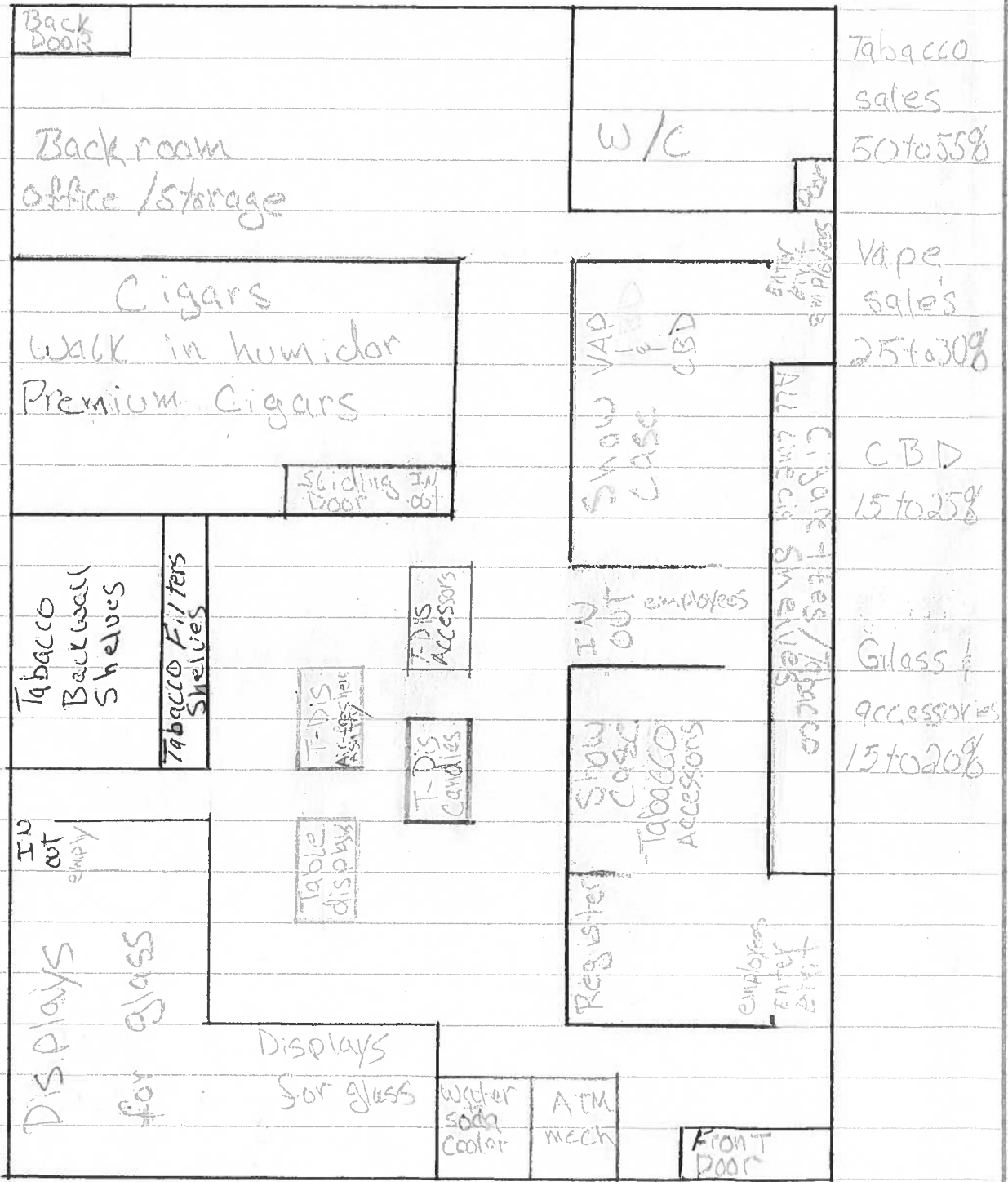
Tammy L. Spilis
Notary Public

MOHANNAD NASSAR
as Tenant.

By: Mohannad Nassar
Printed Name
Mohannad Nassar
Signature
329-70-0015
Social Security Number

Date: 9-5-2023

GODFather Cigar's & Tabacco



(CONCRETE CURB & ASPHALT PAVEMENT)

S89°43'30"W 126.94

10' P.U. & DRAINAGE EASEMENT

LIGHTED BRICK SIGN

0.07 -

R=210.00
L=86.13,

~~R=290.00
L=92.57~~

BLOCK 3

ONE STORY COMMERCIAL

TF = 741.10

65.17

1
1
1
1
1

1000

N89°19'21"E 300.01'

19.60Z M..75.7100N

THE EAST LINE OF THE WEST

WOOD FENCE

10' P.U. & DRAINAGE EASEMENT

STREET LIGHT (TYP)

ASPHALT-

20.0 —

154.16

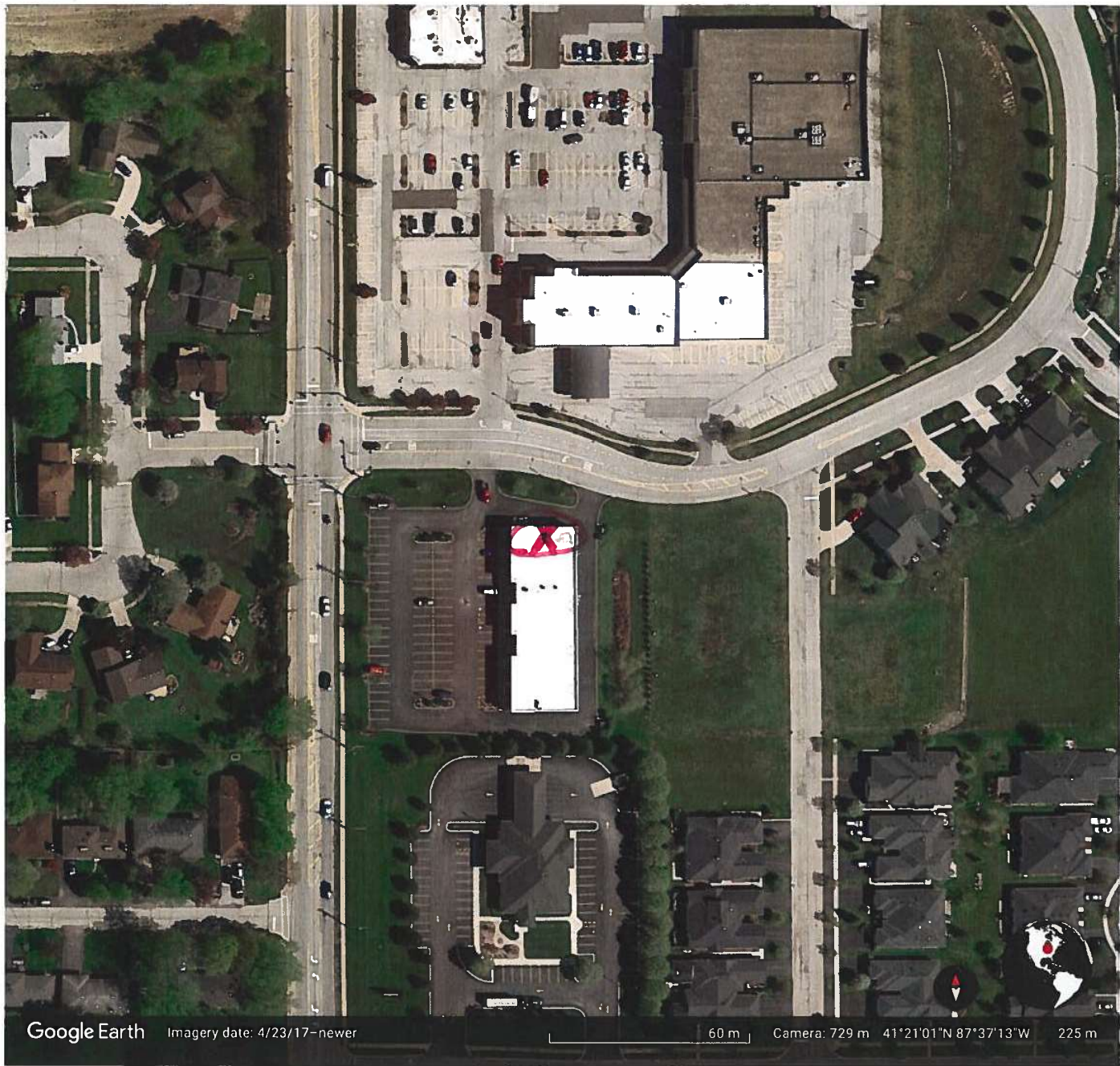
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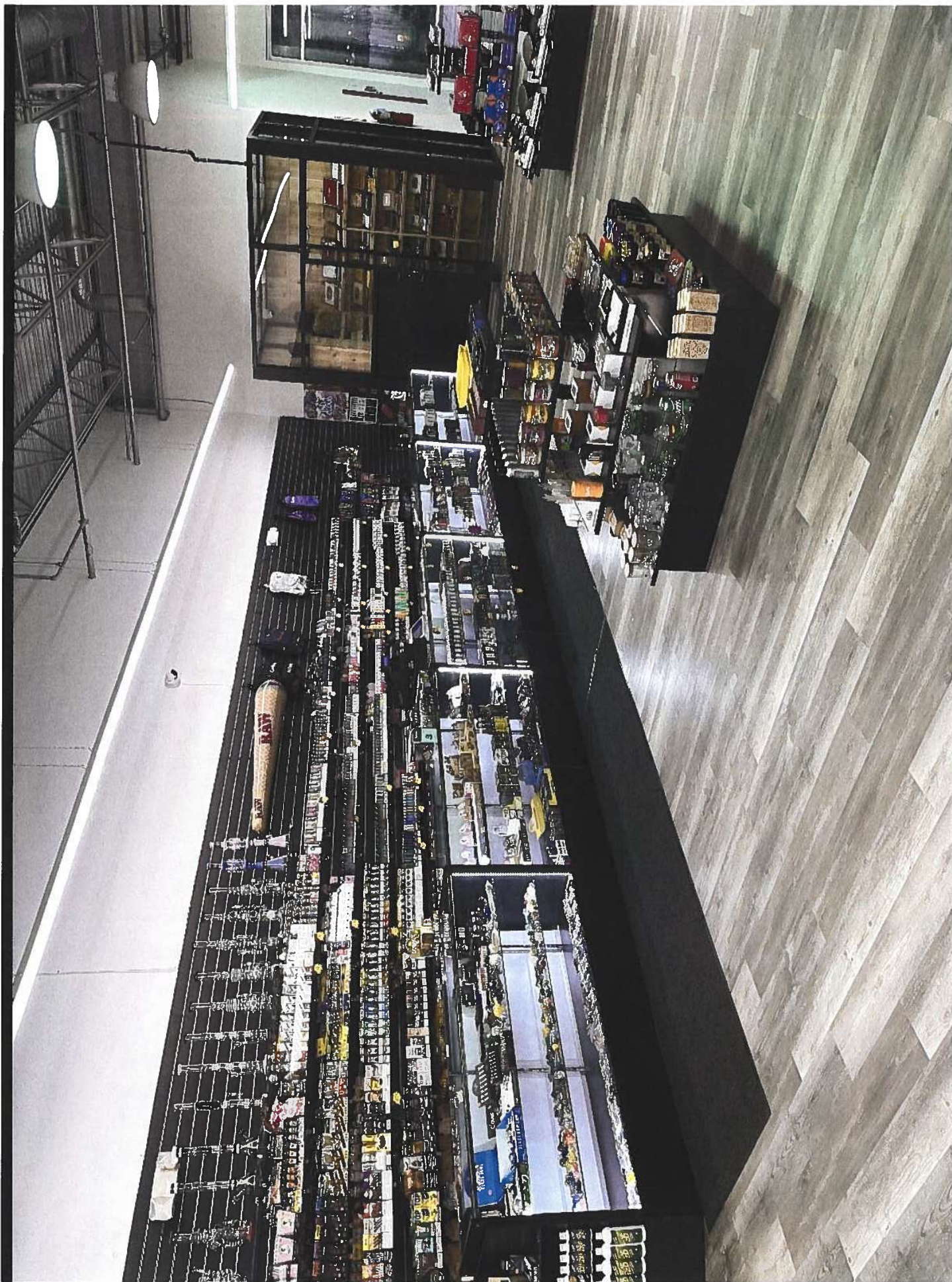
33.0

BECHER PLAZA
997 - 981 Dixie Highway

EXHIBIT A

Vacant 997	Nail Salon 995	Nutrition 993	Kings Wok 991	St. James 989	Dr. Siddiqi 987	985	Gun Slings 983	Habenero Grill 981
1322 sq ft	1192 sq ft	1235 sq ft	1140 sq ft	1585 sq ft	1140 sq ft	1235 sq ft	1192 sq ft	1322 sq ft





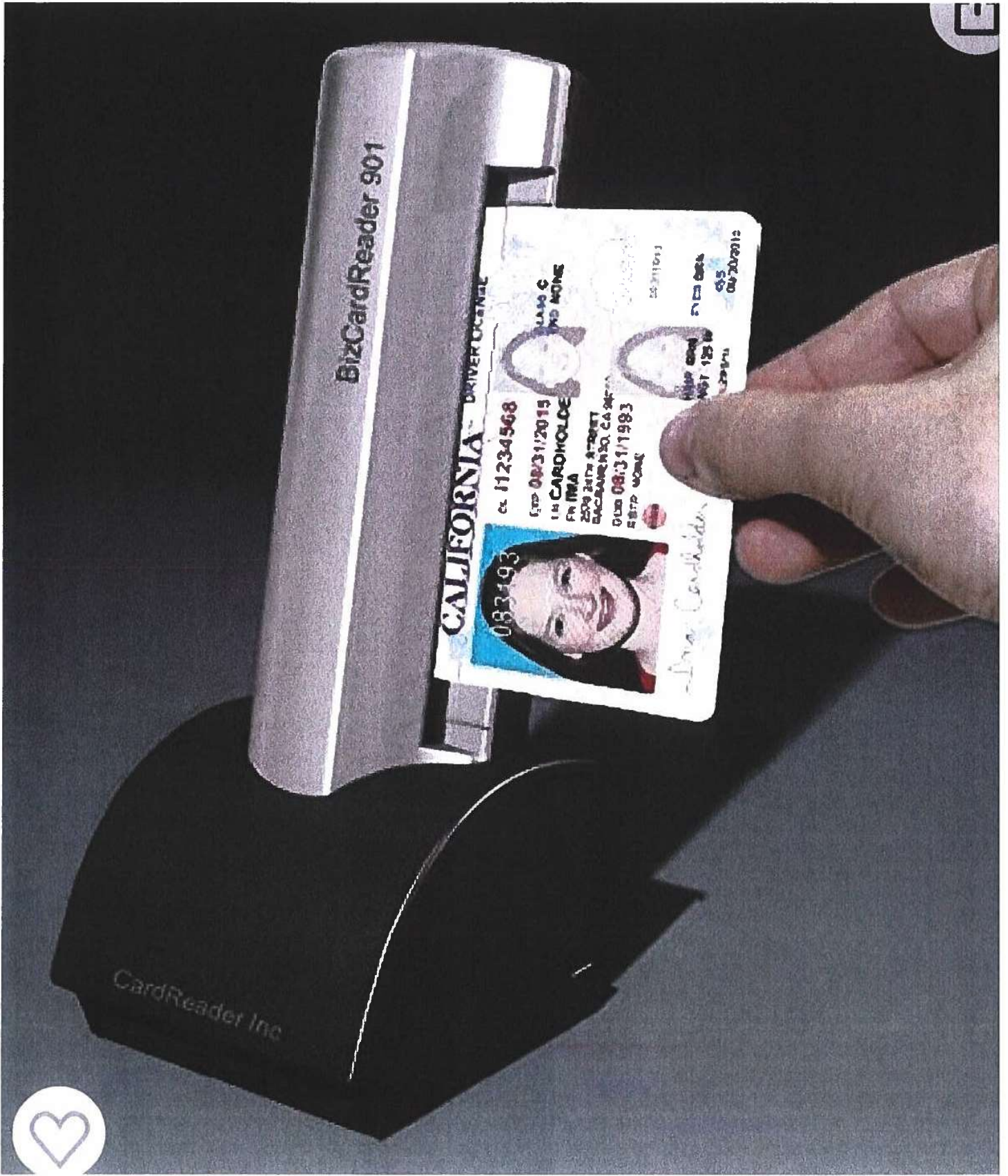












BizCardReader 901

CALIFORNIA DRIVER LICENSE

0831983

DL 11234568

EXP 08/31/2015

1 IN CARDHOLDER

FN INIA

2509 Delta Street

BAKERSFIELD, CA 93311

DOB 08/31/1983

SEX F

HT 5'00"

WT 125 LB

HAIR BRN

EYES GRN

SKN F1

SEX F

DOB 08/31/1983

EXP 08/31/2015

DL 11234568

FN INIA

2509 Delta Street

BAKERSFIELD, CA 93311

DOB 08/31/1983

CardReader Inc



ZOSI





- Acrylic Nails
- Acrylic Fill In
- Acrylic Overlays
- Curve Nails
- Sculpture Nails
- Gel Nails
- Spa Pedicure
- Manicure
- Nails Art
- Airbrush Design

GIFT CERTIFICATE
AVAILABLE

MEMORANDUM

TO: Janett Conner, Village Clerk

FROM: Robert O. Barber, Village Administrator

DATE: 10/1/2022

RE: **REQUEST FOR TOBACCO LICENSE**



After reviewing the application for a tobacco store at 981 Dixie Highway I have consulted with Teska and Associates, the Village's Planning Consultant, and Tim Kuiper, the Village's corporate counsel and have made the following determination:

1. This business type is not specifically mentioned in the Village of Beecher Zoning Ordinance. Therefore, it is considered a prohibited use in the Zoning District in which the application falls. However, the Zoning Administrator may, according to Section 8.05.2(p), may consider allowing the petitioner to apply for a special use permit if the use is compatible with other uses on adjoining property. Therefore, the Zoning Administrator deems the use similar and compatible to other retail uses on the property, and will permit the applicant to apply for a special use permit.
2. The special use permit must be completed (attached). The application requires the applicant to prove that he or she has a legal interest in the property being considered for the special use. This is typically a signed letter from the owner supporting the application or a signed lease.
3. A fee of \$750 is required for the costs associated with holding a public hearing on the merits of the special use. This fee must be paid prior to posting of the public hearing notice. If the applicant so chooses, he or she may attend a workshop of the planning and zoning commission where a motion to hold a public hearing is considered prior to paying the fee.

The issue of accessory uses are also subject to review and approval of the planning and zoning commission. Any other retail or service use of the property can be regulated through special

conditions placed on the special use permit by the planning and zoning commission and the Beecher Village Board.

I hope this clarifies the procedure to be followed for this business application. If you have any questions please feel free to contact me.

October 2023, Police Department Monthly Report

October 4 th	Officers attended the coffee with a cop function at Beecher Manner
October 4 th	The bid opening meeting for the new police station occurred at the township
October 5 th	The chief attended the Will County Chiefs meeting in Bolingbrook
October 5 th	The chief participated in an ILACP Zoom legislative meeting
October 11 th	The Chief, Lt. Emerson and Administrator Barber met with Peotone officials regarding a joint administrative hearing process. Nothing was finalized. Next Meeting in December.
October 13 th	Officers participated in the fire department's open house held at the high school from 5-8:30
October 20 th	Officers, EMA personnel and Trustees Gianotti, Tieri and Juzeszyn participated and lead the BYC bicycle parade that was very well attended
October 28 th	Officers participated in Faith Church's trunk or treat
October 30 th	The chief and two other chiefs were on a panel selecting the new South Chicago Heights police chief.
October 31	Officers working passed out candy to trick or treaters. The chief and Trustee Tieri also passed out candy from a haunted squad car as they were dressed as dead cowboys.

October 2023 Tickets

Officer	Citations	Warnings	P-tickets	Compromise	Total
107	1	6	2	0	9
108	1	0	0	1	2
149	10	43	0	0	53
157	2	2	0	0	4
169	1	6	0	0	7
172	1	3	0	0	4
173	7	11	0	0	18
175	9	29	0	0	38
178	8	39	0	0	47
181	5	5	0	0	10
182	0	0	0	0	0
183	8	50	3	1	62
185	8	37	0	0	45
98	0	0	2	1	3
Totals	61	231	7	3	302

Beecher Police Department

CAD Calls For Service Counts

10/1/2023 12:00:00 AM to 11/1/2023 12:00:00 AM

911 HANG UP CALL	2
Abandoned 911 Call	3
Accident	5
Administrative Duties	2
ALARM	3
Animal Complaints	12
Assist Fire Department	20
Assist Law Agency	4
Attempt to Locate	1
BUILDING CHECK	278
Criminal Damage to Property	3
Detail	2
Disturbance	6
Domestic	2
Escorts	10
Extra Patrol	548
Flagged Down	1
Follow Up	10
Found	2
FRAUD INVESTIGATION	1
HARASSMENT	6
Illegal Burning Complaint	1
Information	2
Intoxicated Subject	2
Juvenile Complaints	1
Located Missing Person	1
Lock out or in	5
Lost	1
Loud	1
Missing Person	1
Motorist Assist	3
Open Door	8
Other Complaints	2
Parking Complaints	4
Public Service	2

Public Works	2
Reckless Driving Complaints	4
Report Writing	3
Repossessions	5
Return Phone Messages	2
Road	1
SCHOOL RELATED DUTIES	2
Shooting	1
Sick	1
Stand By	2
Suspicious	13
Traffic Stop	285
Trespassing	1
Unwanted	1
Vehicle Maintenance	2
Walk in at Station	5
Welfare Check	10
Total	1295

END OF REPORT

Beecher Police Department

Accidents by Location

10/1/2023 12:00:00 AM to 11/1/2023 12:00:00 AM

B1-23-0000341 - Control # 20230341			10/13/2023 4:06:00 PM	1425 Somerset Dr
1 - Driver	Gomez, Edgar A	Inv. By:	Drew, Ryan 173	O - No Apparenty Injury
B1-23-0000348 - Control # 20230348			10/21/2023 3:31:00 PM	1598 Fox Hound Trl
1 - Driver	MADEWELL, JENNIFER L	Inv. By:	DeButch, Connor 185	O - No Apparenty Injury
1 - Driver	Huenerberg, Victoria L			O - No Apparenty Injury
B1-23-0000320 - Control # 20230320			10/1/2023 11:38:00 AM	Dixie Hwy / Chestnut Ln
1 - Driver	Christiansen, Kyle	Inv. By:	Drew, Ryan 173	O - No Apparenty Injury
1 - Driver	Esquivel, Ruben			O - No Apparenty Injury
B1-23-0000342 - Control # 20230342			10/14/2023 9:17:00 AM	Dixie Hwy / W Indiana Ave
1 - Driver	HENDERSON, ZACHARY J	Inv. By:	Young, Jeffrey 107	O - No Apparenty Injury
1 - Driver	WATTS, ENOS			O - No Apparenty Injury
B1-23-0000349 - Control # 20230349			10/22/2023 12:01:00 PM	Elliott St / Hodges St
1 - Driver	BUNTE, CAROLYN M	Inv. By:	Emerson, Rick 108	O - No Apparenty Injury
1 - Driver	Shaw, Emma D			O - No Apparenty Injury
B1-23-0000334 - Control # 20230334			10/7/2023 4:24:00 AM	W Indiana Ave / Dixie Hwy
1 - Driver	Klein, Skylar	Inv. By:	Lorek, Dylan 183	O - No Apparenty Injury

Beecher Police Department

Case Report Summary

10/1/2023 12:00:00 AM to 10/31/2023 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>
B1-23-0000319	Speeding 35+	10/1/2023 2:24:07 AM	S Dixie Hwy / W Corning Rd	S Dixie Hwy / W Corning Rd	Hancock, James #175	8564
B1-23-0000320	Accident	10/1/2023 11:38:09 AM		Dixie Hwy / Chestnut Ln	Drew, Ryan #173	
B1-23-0000321	Disturbance	10/1/2023 1:47:56 PM	653 Melrose Ln Apt 2	653 Melrose Ln Apt 2	Drew, Ryan #173	9600
B1-23-0000323	DWLR	10/2/2023 9:28:19 PM	DIXIE HWY / MILLER ST	1277 Dixie Hwy	Ingram, Kurtis #178	2480
						2461
						8595
B1-23-0000324	Deceptive Practices - Bank-Related Fraud - False Statement, Possession Stolen Fraudulently Obtained	10/3/2023 10:51:02 AM	951 Dixie Hwy	951 Dixie Hwy	DeButch, Connor #185	1112
B1-23-0000325	Deceptive Practices - Bank-Related Fraud - False Statement, Possession Stolen Fraudulently Obtained	10/3/2023 10:51:02 AM	951 DIXIE HWY	951 Dixie Hwy	DeButch, Connor #185	1112
B1-23-0000326	Domestic - Crisis Intervention	10/3/2023 3:24:51 PM	629 Penfield St	629 Penfield St	Hanson, Erik #172	9600
B1-23-0000327	Domestic Battery	10/3/2023 6:44:55 PM	600 Gould St	600 Gould St	DeButch, Connor #185	0486
B1-23-0000328	Missing Person	10/4/2023 3:42:12 PM	724 Penfield St	724 Penfield St	Baez, Joseph #181	9065
B1-23-0000329	Telephone Harassment	10/5/2023 9:25:49 AM	30098 Autumn Dr	724 Penfield St	Rodriguez, Michael #169	2825
B1-23-0000330	Battery	10/5/2023 3:05:45 PM	724 Penfield St	724 Penfield St	Hanson, Erik #172	0460
B1-23-0000331	No Valid DL	10/5/2023 8:12:50 PM	W Indiana Ave / Dixie Hwy	W Indiana Ave / Dixie Hwy	Hancock, James #175	2470
						2454
B1-23-0000332	DWLS	10/6/2023 2:08:23 AM	500 Blk Dixie Hwy	W Indiana Ave / Oak Park Ave	Hancock, James #175	2480
						2462
						2461
B1-23-0000333	Possession Adult Use Cannabis In Passenger Area of Motor Vehicle - Driver	10/6/2023 4:10:06 PM	Prairie Ave / Pasadena Ave	Prairie Ave / Pasadena Ave	DeButch, Connor #185	2435
B1-23-0000334	Accident	10/7/2023 4:24:46 AM		W Indiana Ave / Dixie Hwy	Lorek, Dylan #183	
B1-23-0000335	No Valid License - Expired More Than 1 Year	10/7/2023 7:55:31 PM	W INDIANA AVE / HIGHLINGTON CT	E Indiana Ave / S Cardinal Creek Blvd	Ingram, Kurtis #178	2470
						8596
B1-23-0000336	T - Traffic Stop	10/7/2023 7:55:31 PM		E Indiana Ave / S Cardinal Creek Blvd	Ingram, Kurtis #178	
B1-23-0000337	Harassment by telephone	10/9/2023 7:27:00 PM	901 Dixie Hwy	901 Dixie Hwy	Hancock, James #175	2825
B1-23-0000338	Disturbance	10/10/2023 4:21:22 PM	1201 Dixie	724 Penfield St	Rodriguez, Michael #169	9110
B1-23-0000339	DUI ET AL	10/10/2023 10:50:18 PM	DIXIE HWY / PASADENA AVE	W Delite Inn Rd / S Dixie Hwy	Fravel, Brian #149	2410

2411
2435
2454
8564

B1-23-0000340	Domestic Dispute	10/11/2023 4:17:08 PM	631 PASADENA AVE	Dacorte, Aaron #157	4870
B1-23-0000341	Criminal Damage to Property	10/13/2023 4:06:44 PM	1425 Somerset Dr	Drew, Ryan #173	
B1-23-0000342	Accident	10/14/2023 9:17:08 AM	Dixie Hwy / W Indiana Ave	Young, Jeffrey #107	
B1-23-0000343	Property Damage	10/14/2023 1:00:44 PM	645 Pasadena Ave Apt 1e	Drew, Ryan #173	9104
B1-23-0000344	Domestic	10/16/2023 8:21:35 AM	290 Hunters Dr	Dacorte, Aaron #157	
B1-23-0000345	Domestic Battery	10/18/2023 4:40:27 PM	600 Gould St	DeButch, Connor #185	0486
B1-23-0000346	Follow Up	10/18/2023 8:32:47 PM	35 W 34th St	Lorek, Dylan #183	
B1-23-0000347	Criminal Damage to Property	10/20/2023 10:07:09 PM	531 Oak Park Ave	Lorek, Dylan #183	1310
B1-23-0000348	Accident	10/21/2023 3:31:41 PM	1598 Fox Hound Trl	DeButch, Connor #185	
B1-23-0000349	Accident	10/22/2023 12:01:45 PM	Elliott St / Hodges St	Emerson, Rick #108	
B1-23-0000350	Tresspass Warning	10/22/2023 4:04:31 PM	661 PASADENA AVE	DeButch, Connor #185	9375
B1-23-0000351	No Valid DL: Never Issued	10/22/2023 8:17:55 PM	DIXIE HWY / GROVE ST	Lorek, Dylan #183	2470
					2461
					8646
B1-23-0000352	Welfare Check	10/23/2023 4:02:22 PM	412 Miller St	Drew, Ryan #173	
B1-23-0000353	McLean, Anton P	10/24/2023 12:54:22 AM	S Dixie Hwy / Hunters Dr	Hancock, James #175	2480
B1-23-0000354	Disturbance	10/24/2023 2:04:23 PM	712 Penfield St	Drew, Ryan #173	9110
B1-23-0000355	T - Traffic Stop	10/25/2023 2:59:44 PM	W Indiana Ave / Dixie Hwy	Dacorte, Aaron #157	
B1-23-0000356	DWLS ET AL	10/25/2023 11:03:14 PM	DIXIE HWY / MILLER ST	Fravel, Brian #149	2480
					2461
					8595
B1-23-0000357	Disturbance/Disputes	10/26/2023 10:34:03 AM	645 PASADENA AVE Apt 2e	Dacorte, Aaron #157	9110
				DeButch, Connor #185	9110
B1-23-0000358	Death Investigation	10/27/2023 3:10:07 AM	373 E Sunset Blvd	Hancock, James #175	9401
B1-23-0000359	No Valid DL/Never Issued	10/28/2023 2:18:56 AM	S Dixie Hwy / W Eagle Lake Rd	Fravel, Brian #149	2470
					8595
B1-23-0000360	HARASSMENT	10/31/2023 4:47:00 PM	1468 Fox Hound Trl	DeButch, Connor #185	

Beecher Emergency Management

Monthly Report

October, 2023

- 10/13/2023 Community Relations
- Fire Department Open House
 - 4 Hours
 - R. Heim, D. Murray, S. Murray
- 10/14/2023 Maintenance
- Install trickle charger to car #301
 - 1 hour
 - D. Murray
- 10/20/2023 BYC Bike Night
- Traffic Control
 - 1.5 hours
 - R. Heim, L. Voss, B. Schreiber
- 10/24/2023 Called out by PD for stalled truck at Dixie Hwy./Church St.
- Traffic Control
 - 1 Hour
 - S. Murray, R. Heim
- 10/24/2023 Faith Church Food Pantry
- Traffic Control
 - 1.5 hours
 - S. Murray
- 10/26/2023 Assisting Public Works at Indiana Ave./ RR crossing
- Traffic Control
 - 4 hours
 - R. Heim, L. Voss
- 10/31/2023 Community Relations-Halloween
- Handing out candy
 - 4 Hours
 - R. Heim, D. Murray, D. Harrison, B. Schreiber

Total Hours: 43 hours

2023 Code Enforcement Report

October

David Harrison

Code

<i>Grass Weeds</i>	8
Tall Grass Weeds Fines ISSUED	0
Open Storage	1
BB Hoop/Above Ground Structure	2
Boat	1
Trailer	1
Camper	0
Motorhome	0
Abandon/Disabled Vehicle	1
Parking Tickets	2
Warning Notice Various	2
Vehicle on Parkway	0
Other Parkway Violations	1
Debris on street	1
Storage Pod/Container	0
Nuisance/Prohibited Generally	0
Dog Running at Large/Incidents	1
Dog Tags	0
<i>Dog Increment</i>	1
Contractor no License/ Debris	1
Prohibited Generally	
Swimming Pool Violations	0
Pond Maintenance	0
Water Bills Final Notice Delivered	85
Signs Prohibited	0
Trash Recepticals left on curb	1
Unlicensed Contractors	0
Zoning Violations Notices	8
<i>IPMC violations</i>	2
<i>IPMC/Zoning Violation Fines Issued</i>	0
<i>C-Ticket total</i>	0
<i>Detailed Report Available</i>	

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE REPLACING VILLAGE CODE CHAPTER 8 OF TITLE 6 REGARDING FOOD TRUCKS AND RELATED IN THE VILLAGE OF BEECHER, AND REPEALING ALL VILLAGE CODE SECTIONS AND ORDINANCES, OR PARTS THEREOF, IN CONFLICT THEREWITH.

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have authority, pursuant to the Illinois Municipal Code to regulate the sale of food and beverages within the Village and the use of public rights of way; and

WHEREAS, the Village has received requests from vendors to operate local food trucks within the Village limits of Beecher; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, have reviewed the current Village Code provisions 6-8-1 and 2 regarding food trucks and transient vendors; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, having reviewed the recommendations of its Village Administrator, now concur that is advisable, necessary, and in the best interests of the residents of the Village of Beecher to authorize and regulate the use of mobile food trucks within the corporate limits of the Village of Beecher, as provided herein.

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

SECTION ONE: That Chapter 8, entitled “**PEDDLERS, ITINERANT MERCHANTS, AND TRANSIENT VENDORS**” of Title 6, entitled “**POLICE REGULATIONS**”, of the Village Code of the Village of Beecher, be, and the same is hereby amended and replaced in its entirety to read and provide as follows, namely:

**“CHAPTER 8
PEDDLERS, FOOD TRUCKS, ITINERANT MERCHANTS, AND TRANSIENT
VENDORS**

6-8-1: SALES ON PUBLIC PROPERTY AND RIGHTS OF WAY:

It shall be unlawful to sell, barter, or exchange or offer for sale, barter, or exchange any personal goods upon any right of way or public property in the village from any motor vehicle, pushcart, wagon, truck, trailer, or other type of vehicle. This prohibition shall not include the following exceptions: a) the delivery of any item previously ordered or the sale of items along delivery routes where the purchaser has previously requested the seller to stop and exhibit items; b) the solicitation of orders by sample where the goods are not delivered at the time the order is taken; c) special events in Village parks as approved by the Village President; d) Food Trucks with a

valid Village issued permit; and e) charitable organizations, service clubs or other nonprofit entities which conduct sales, the proceeds of which are to be used for charitable purposes only.

6-8-2: DEFINITIONS.

For the purpose of this subchapter, the following definitions shall apply:

Food Truck. A motorized vehicle or nonmotorized trailer or cart utilized for mobile food services, including, but not limited to, hot dog carts, ice cream trucks, mobile food concession stands, mobile refreshment stands, mobile food carts, or mobile snack stands.

Mobile food services. Preparing, serving, and/or selling food items, meals and snacks, for consumption from a Food Truck. Mobile food services does not include (1) charitable organizations distributing food or (2) persons engaged in the door-to-door delivery of previously prepared food or beverages to customers who have placed an order for such items prior to delivery.

6-8-3: PERMIT AND FEES.

A. Permit Required. A permit is required to operate a Food Truck in the Village. Permits are valid from January 1 to December 31 each year regardless of when the permit is obtained. In the case of a daily permit, the 24-hour period will be specified on the permit issued.

B. Application. Applicants must submit a complete application to the Village Clerk. The application must contain the information requested on the form, including the following:

1. A copy of all necessary licenses, permits, or registrations required by other jurisdictions, including Will County Health Department.
2. A description of the Food Truck(s) the applicant intends to operate.
3. A description of the proposed Food Truck operations in the Village, including the public or private property or public ways where the applicant seeks to operate, a list of events (if applicable), the planned location, operating days and hours, number of vehicles, signage, and lighting.
4. Written consent of the owner of any private property where the applicant seeks to operate, if applicable.
5. For Food Trucks that propose to operate while parked on public property or public ways, a signed statement that the applicant will hold harmless and indemnify the Village and its officers and employees from any claims for damage to property or injury to persons that may result from the food truck operations.

6. For food trucks that propose to operate while parked on public property or public ways, proof of insurance to protect from claims for damage to property or bodily injury or death that may arise from the food truck operations shall be submitted to the Village Clerk. The Applicant shall furnish certificates of insurance evidenced by a policy endorsement of the type and amounts required below prior to selling food on Village of Beecher property, or public ways. General public and other insurance in not less than the following amounts:

- A. Food products: \$500,000.00/\$500,000.00 aggregate, per occurrence.
- B. Commercial general liability:
 - 1. \$1,000,000.00 general aggregate.
 - 2. \$1,000,000.00 personal and advertising injury.
 - 3. \$1,000,000.00 each occurrence.
- C. Business automobile liability (including owned, non-owned and hired vehicles):
Bodily injury:
 - 1. \$1,000,000.00 per person.
 - 2. \$1,000,000.00 per accident.
- D. Property damage: \$1,000,000.00 per occurrence.

The required policy or policies of insurance shall contain the following special endorsements:

- (a) This insurance policy will not be canceled or reduced without 30 days' prior written notice to the Village of Beecher.
- (b) The Village of Beecher is named as additional insured under the terms of this policy.

The Applicant's insurance coverage shall be primary insurance with respect to the Village of Beecher for any issues related to the applicant and operation of a Food Truck. No cancellation provision in any insurance policy shall be construed as derogation of the continuous duty of Vendor to furnish insurance during the time it is operating on Village property, or public ways. The failure of the Village of Beecher to request the certificate of insurance does not relieve Vendor of its obligations to provide the required insurance and to otherwise comply with these provisions.

C. Permit Fee. The application required by Subsection B above must be accompanied by an application fee in the amount of \$100.00 for an annual permit, or \$25.00 per day for a daily permit, except that the permit fee will be waived for food trucks (1) that are approved to operate at special events as determined from time to time by the Village President.

D. Conditions. In issuing a permit for food truck operations, the Village Clerk and the Village Administrator each have the authority to impose conditions on the approved permit, including regulations relating to trash collection and disposal, noise control, signage, vehicular and pedestrian traffic protection, among other conditions.

E. Applicants shall be subject to a background check by the Village Chief of Police. Persons previously convicted of any felony, sex offense, or found liable for fraud, shall be required to submit evidence of rehabilitation satisfactory to the Chief of Police. If the Chief of

Police is not convinced of the Applicant's rehabilitation, a recommendation may be made that the permit be denied, and such matter will be referred to the Village President for review.

6-8-4: FOOD TRUCK OPERATIONS.

Food truck operators must have a valid Village issued permit and must comply with all applicable federal, state, and local laws and ordinances and the following regulations:

A. Limit on Number of Food Trucks. No more than 10 food truck permits will be issued to operate in the Village in any calendar year, unless authorized by the Village President. Food trucks approved to operate at special Village events will not be counted towards the maximum number of trucks permitted by this subsection.

B. Locations. Food Trucks will only be allowed to operate in the Village in the location or locations designated in the approved permit, which restrictions may be imposed by either the Village Clerk or the Village Administrator. In addition, Food Trucks are prohibited from parking, standing, or operating in a manner that obstructs a public way, impairs the movement of pedestrians or vehicles, or poses a hazard to public safety. No Food Truck may be parked on Village property or Village streets within 200 feet of an existing brick and mortar food business without specific permission by the property owner and/or business owner. Food trucks must remain stationary when open for operation at all times.

C. Food Truck Operation. Food Trucks must have a person staffing the Food Truck while on public property or a public way. No tables, chairs, tents or other personal property shall be allowed on Village streets.

D. Hours of Operation. Food trucks may only operate on those dates and during the hours designated in the approved permit. Hour of operation will be only between the hours of 8:00 a.m. and 8:00 p.m. unless otherwise authorized by the Village President.

E. Health Codes and Regulations. All Food Trucks operating in the Village must comply with all applicable health codes, including but not limited to state and county health department requirements for food truck operations. Trash receptacles shall be provided for customers and the food truck operator shall properly dispose of all waste and garbage on a daily basis.

F. Taxes. Operators must file and pay all applicable Federal, state and local taxes, for any jurisdictions applicable.

6-8-5: PENALTIES:

A. Penalty: Any person operating a food truck with a Village license but in violation of any other code provision shall upon conviction be fined up to \$750.00 for each violation. Each day a violation exists shall be considered a separate offense. Except as provided herein, whosoever violates or fails to comply with any of the provisions of this chapter, shall be guilty of an offense and fined not less than five hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00). A separate offense shall be deemed committed for each day during or on which a

violation occurs or continues. Except when fines and costs are paid by compromise payment as provided in subsection (B) of this section prior to court, the circuit clerk shall add to the fine any and all costs and fees upon an authorized disposition.

B. Compromise Payment: In the event the Beecher police elect to charge any individual under a compromise citation as set forth hereinafter, any such person accused of a violation of this chapter and originally charged under this section may settle and compromise said claim without a court appearance by payment of one-half ($\frac{1}{2}$) of the minimum required fine to the village within ten (10) business days of the date of violation if the compromise box designation is so checked on the complaint and notice to appear form.”

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

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

SECTION FOUR: That this Ordinance shall be in effect immediately after its passage by the Village Board, its approval by the President and its publication as required by law. The license fees provided herein shall immediately to any new licenses and shall apply to any renewal licenses upon expiration of the current issued license.

PASSED and APPROVED this ____ day of _____, 2023.

Yeas: _____
Nays: _____
Abstain: _____
Present: _____

Marcy Meyer, Village President

ATTEST:

Janett McCawley, Village Clerk

VILLAGE OF BEECHER, WILL COUNTY, ILLINOIS

RESOLUTION NO. _____

A RESOLUTION ADOPTING THE VILLAGE OF BEECHER PARADE POLICY

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, deem it necessary and advisable to create a parade route policy for the Village of Beecher in conjunction with the Beecher Fire Protection District (hereinafter “Fire District”), and Beecher Community School District #200-U (hereinafter “School”) to allow for special recognition parades; and

WHEREAS, the School and Fire District will have to approve of such Parade Policy by their governing boards; and

WHEREAS, the Corporate Authorities of the Village of Beecher, Will County, Illinois, now deem it advisable, necessary, and in the best interests of the residents of the Village of Beecher to establish a Village of Beecher Parade Policy to recognize special events in the Village of Beecher.

NOW THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Beecher, Will County, Illinois, as follows:

Section One: Beecher Parade Policy

That the Corporate Authorities of the Village of Beecher adopt the attached *Village of Beecher Parade Policy* dated November 2023.

Passed and approved this _____ day of November, 2023.

Yeas: _____

Nays: _____

Abstain: _____

Present: _____

Marcy Meyer, Village President

ATTEST:

Janett McCawley, Village Clerk

BEECHER PARADE POLICY

Purpose.

The purpose of this policy is to establish a uniform parade route and restrictions for the Village of Beecher ("Village"), the Beecher Fire Protection District ("Fire District"), and Beecher Community School District #200-U ("School")(collectively Village, Fire District, and School "Participating Entities") to recognize special events and achievements for any of the Participating Entities.

School Parades

Parades will be held to celebrate individual and team achievements (only first through fourth place) in IESA/IHSA sanctioned sports and other activities

Parade Restrictions

- Parade Route shall only be as outlined on the attached map.
- The Parade Route will pass several viewing/parking areas at Beecher Junior High School, Subway/Dunkin Donuts parking lot, Village Hall, Buddies, and Princess Café.
- Parades will end at the individual/team's school that is being celebrated
- No Sirens will not be used after 10:30 p.m.
- Parades will take place when the individual/team arrives back in Beecher
 - School will notify parents of parade time
 - Village will announce parade time on social media
- Vehicles
 - Any cars participating in the parade shall use their 4-way flashers
 - Golf carts are prohibited in any parade

Effective Date.

The Participating Entities agree to abide by the terms of this Parade Policy after approval by their respective governing bodies at a public meeting.

APPROVED:

Village of Beecher

By: _____
Village President

Attest: _____
Village Clerk

APPROVED:

Beecher Community School District #200-U

By: _____
President

Attest: _____
Secretary

APPROVED:

Beecher Fire Protection District

By: _____
President

Attest: _____
Secretary

Village of Beecher Wastewater Treatment Plant

Monthly Report

Month: September 2023

Year: 2023

Total Gallons: MGD

Influent: 16.072 MGD

Daily Maximum: 1.2610 MGD / Minimum: 0.3970 MGD / Average Daily Flow: 0.5357 MGD

Effluent: 20.016 MGD

Daily Maximum: 1.4859 MGD

Minimum: 0.4776 MGD / Average Daily Flow: 0.6672 MGD

Excess Flow: 0.3850 MGD

Chlorine Used: (lbs) 0

Excess Treated: 0.00 MGD

Rainfall: 4.47 Inches

Return Sludge: 33.068 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): 1.7 mg/l
Total Suspended Solids Avg: 1.0 mg/l	(Daily Max): 1.2 mg/l
Ammonia Nitrogen Avg 0.057 mg/l	(Daily Max): 0.075 mg/l
Total Phosphorus Avg: 0.73 mg/l	(Daily Max): 0.89 mg/l

Laboratory Information: Influent

Total Phosphorus Avg: 8.1 mg/l	(Daily Max) : 11.5 mg/l
Average 5 Day BOD:117.0 mg/l	Average TSS: 133.0 mg/l
Ammonia Nitrogen Avg :4.57 mg/l	(Daily max): 6.72 mg/l

% Removal BOD: 99.8	% Removal SS: 99.8
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Equipment repairs ,maintenance.

***OXIDATION DITCH** monthly , weekly maintenance performed. ***Blowers and Clarifiers** monthly maintenance performed and completed. **I.E.P.A. Monthly NPDES lab analysis performed and completed, Monthly Monitoring and UP/Down Stream** samples collected and analysis performed and completed by Suburban Labs. **NPDES DMRS** for the month of **August 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