


MEMORANDUM

TO: Village President and Board of Trustees
FROM: Charity Mitchell, Village Administrator 
DATE: Friday, February 9, 2024
RE: MATERIALS FOR VILLAGE BOARD MEETING
BOARD MEETING DATE: *Monday, February 12, 2024*

A G E N D A

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. APPROVAL OF MINUTES OF THE PREVIOUS MEETING

IV. RECOGNITION OF AUDIENCE

V. VILLAGE CLERK'S REPORT

VI. REPORTS OF VILLAGE COMMISSIONS

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

VII. VILLAGE PRESIDENT'S REPORT

1. COMMENTS ON SSMMA LEGISLATIVE BRIEFING.
2. COMMENTS ON NOTICE OF DEVELOPMENT - Cottage Grove Solar Project

VIII. COMMITTEE REPORTS

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

1. CONSIDER A MOTION APPROVING THE TREASURER'S REPORT.

2. VARIANCE REPORT is enclosed.

3. CONSIDER A MOTION APPROVING THE LIST OF BILLS AND PAYROLL.

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

1. DISCUSSION OF POLICE FACILITY BIDS.

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

1. BUILDING DEPARTMENT MONTHLY REPORT is enclosed.

2. BUILDING DEPARTMENT ANNUAL REPORT for 2023 is enclosed.

3. UPDATE ON PROGRESS OF ZONING ORDINANCE REVISIONS.

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

1. POLICE DEPARTMENT MONTHLY REPORT is enclosed.

2. POLICE DEPARTMENT ANNUAL REPORT for 2023 is enclosed.

3. EMA MONTHLY REPORT is enclosed.

4. EMA ANNUAL REPORT for 2023 is enclosed.

5. CODE ENFORCEMENT MONTHLY REPORT is enclosed.

6. CODE ENFORCEMENT ANNUAL REPORT for 2023 is enclosed.

7. ANIMAL CONTROL PROGRAM ANNUAL REPORT for 2023 is enclosed.

8. UPDATE ON JOINT ADJUDICATION INITIATIVE WITH PEOTONE.

9. COMMENTS ON LCC BOARD OF DIRECTORS MEETING.

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

1. PUBLIC WORKS DEPARTMENT MONTHLY REPORT is enclosed.

2. PUBLIC WORKS DEPARTMENT ANNUAL REPORT for 2023 is enclosed.

3. WATER DEPARTMENT MONTHLY REPORT is enclosed.

4. ANNUAL REPORT OF THE WATER BILLING SYSTEM is enclosed.
5. SEWER DEPARTMENT MONTHLY REPORT is enclosed.
6. SEWER DEPARTMENT ANNUAL REPORT is enclosed.
7. PENFIELD STREET IMPROVEMENT PROJECT UPDATE.

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

1. TIF REPORTS FOR 2023 have been filed with the State.

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
JANUARY 22, 2024 -- 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, Tieri and Gianotti.

ABSENT: Trustee Stacey.

STAFF PRESENT: Clerk Janett McCawley, Administrator Charity Mitchell, Public Works Superintendent Matt Conner, Chief Terry Lemming, EMA Director Bob Heim, Code Enforcement Officer David Harrison, Corporal Kurtis Ingram, and officers from the police department.

GUESTS: None.

APPROVAL OF MINUTES

President Meyer asked for consideration of the minutes of the January 8, 2024 Board meeting. Trustee Kraus made a motion to approve the minutes as written. Trustee Juzeszyn seconded.

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

NAYS: (0) None.

Motion carried.

VILLAGE CLERK REPORT – None.

RECOGNITION OF AUDIENCE – None.

FINANCE AND ADMINISTRATION COMMITTEE

RESOLUTION #2024-01 – A Resolution authorizing line-item transfers to the fiscal year 2023/2024 budget to provide for the cost difference of an additional police corporal. Trustee Kraus made a motion to approve the minutes as written. Trustee Juzeszyn seconded.

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

NAYS: (0) None.

Motion carried.

Trustee Kraus made a motion to approve payment of the list of bills in the amount of \$90,204.34 and payroll since the last meeting. Trustee Juzeszyn seconded.

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

VILLAGE PRESIDENT REPORT

Trustee Tieri made a motion to approve the appointment of Officer Kurtis Ingram to the rank of Corporal. Trustee Gianotti seconded.

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

Officer Ingram was then sworn in and pinned.

The Board discussed fire inspections for this year. B & F are still under contract. There is a 3% increase this year with B & F. More quotes for this service will be obtained this year.

President Meyer reported that there are differences in opinion between Safebuilt and Faith Church about whether their addition must be sprinklered. There is a way they can go without sprinklers but it would require a number of different requirements. Inspector from Safebuilt recommends passing an ordinance that would require sprinklers for all new construction over 5,000 square feet so this issue doesn't come up again. This is for information only at this time but can be looked at again at a later time.

PUBLIC BUILDINGS AND PROPERTIES, PARKS AND RECREATION COMMITTEE

The bid opening for the new police facility will be held on January 24th at 10:30 a.m. at the Washington Township Center.

PLANNING, BUILDING AND ZONING COMMITTEE

Trustee Gardner reported that the Planning and Zoning Commission meeting for Thursday, January 25th was cancelled due to a lack of agenda items.

PUBLIC SAFETY COMMITTEE

Trustee Tieri reported that adjudication is still being worked on.

PUBLIC WORKS COMMITTEE

The Water Department billing register was provided in the packet for review.

ECONOMIC DEVELOPMENT AND COMMUNITY RELATIONS COMMITTEE

Trustee Juzeszyn provided an update on the concert series for this year. The last concert meeting was held on Wednesday, January 17th. Washington Township will work with the Committee on

the concert series again this year. The plan is for four larger shows this year depending on the costs and budget.

Administrator Mitchell provided an update on the use of Nixle for community notifications. Discussions were had with Washington Township about how seniors get their information about community events. Seniors would like to get information via email. The Village has mainly used Nixle for emergency notifications in the past but it can be used for community events via text or email. This could be used for concert event reminders as well as emergency notifications and residents can select what type of notifications they would like to receive.

OLD BUSINESS

Trustee Kraus commented that it is a testament to our Police Chief and department that the whole department came out to see Officer Ingram get his promotion.

NEW BUSINESS – None.

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

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

NAYS: (0) None.

Motion carried.

Meeting adjourned at 7:17 p.m.

Respectfully submitted by:

Janett McCawley
Village Clerk



January 19, 2024

Via E-mail Only

Marcy Meyer
Village of Beecher Village President
mmeyer@villageofbeecheer.org

Re: Notice of Development
Proposed Ground-Mounted Solar Farm
Cottage Grove South Solar 1, LLC and Cottage Grove North Solar 1, LLC
1061 E Indiana Ave & 1062 E Indiana Ave
Beecher IL, 60401
Parcel #22-22-23-100-001 & #22-22-14-300-003

Dear Ms. Meyer:

On behalf of Cottage Grove South Solar 1, LLC and Cottage Grove North Solar 1, LLC we have been asked by the Will County Land Use Department to notify you that we are proceeding with development of solar farms on the above-referenced properties.

We anticipate receiving site development and building permits in February of 2024 and expect to begin construction shortly thereafter. If you have any questions, please contact me.

Sincerely,

DocuSigned by:

433F5C8191B24F4...

Ryan Dulaney
Authorized Signatory
Cottage Grove South Solar 1,
LLC and Cottage Grove North
Solar 1, LLC

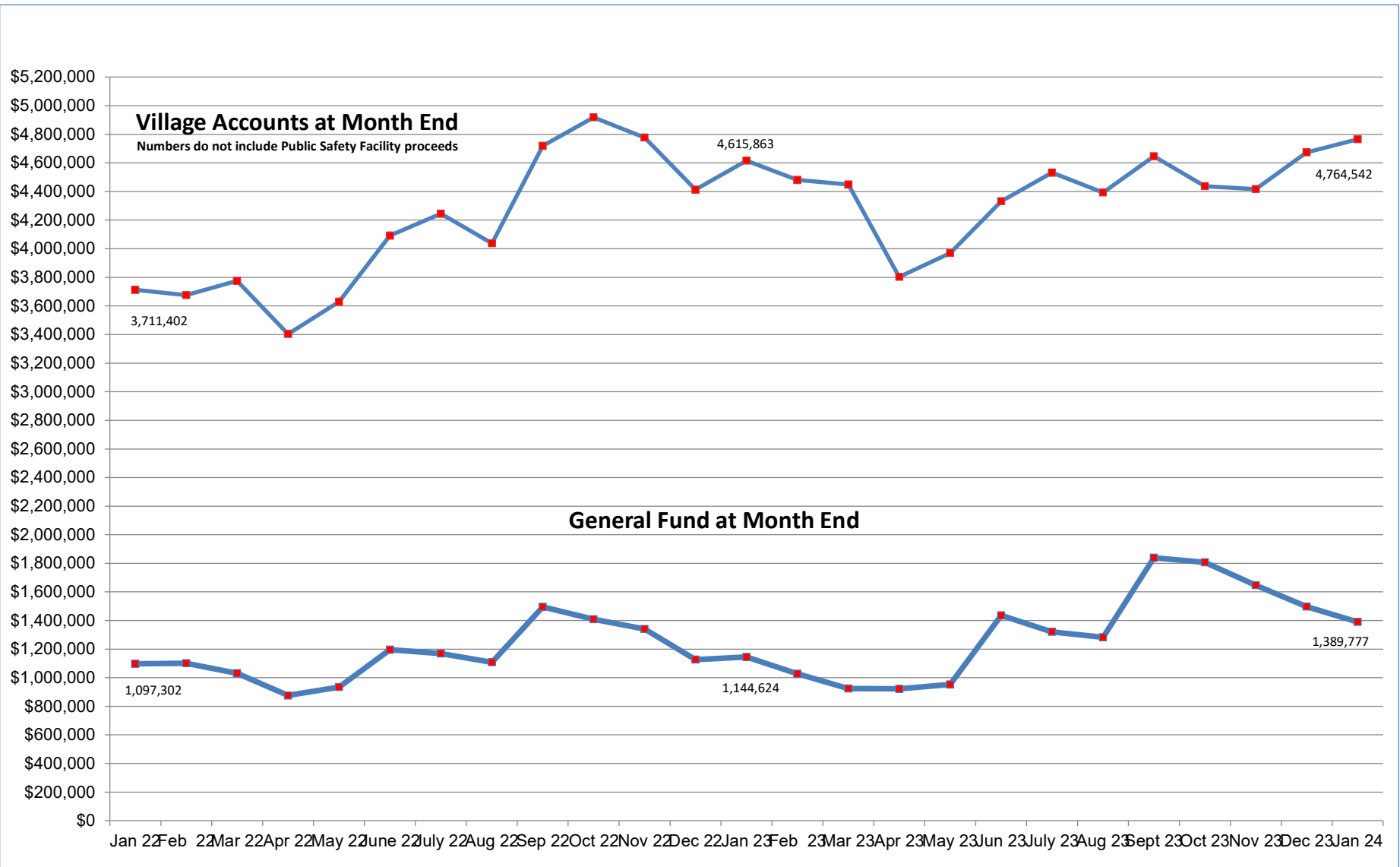
**VILLAGE OF BEECHER
ACCOUNT BALANCES**

<u>Account</u>	<u>01/31/2023</u>	<u>12/31/2023</u>	<u>01/31/2024</u>	<u>Change</u>
MFT	\$ 740,019.01	83,946.17	65,290.64	(18,655.53)
Refuse	\$ 81,369.06	35,314.27	49,038.61	13,724.34
Joint Fuel	\$ 10,766.74	2,213.87	6,521.23	4,307.36
W/S Debt (1)	\$ 761,120.93	739,375.19	781,062.63	41,687.44
O&M	\$ 384,777.71	316,466.25	382,194.60	65,728.35
W/S Main Replace	\$ 436,736.30	285,354.13	284,807.90	(546.23)
W/S Capital	\$ 23,174.39	18,655.72	18,734.66	78.94
Central	\$ 51,735.80	56,923.69	90,055.34	33,131.65
Infrastructure	\$ 297,904.32	309,762.77	302,593.00	(7,169.77)
General Ck. (2)	\$ 1,144,623.53	1,496,809.33	1,389,777.19	(107,032.14)
Bond Redemption	\$ 1,389.06	61,371.97	61,631.65	259.68
CapEquipSinkFund	\$ 8,995.93	30,679.94	30,809.75	129.81
T.I.F.	\$ 1,512.18	6,107.26	6,133.10	25.84
ARPA Funds	\$ 317,494.22	7,205.90	2,947.54	(4,258.36)
Police CESFA	\$ 23,210.51	80,243.17	80,582.70	339.53
Public Safety Facility (3)	\$ 3,999,284.67	4,035,277.75	3,992,459.13	(42,818.62)
Penfield Street Project	\$ -	650,838.43	781,881.03	131,042.60
All Village Accounts	\$ 8,284,114.36	8,216,545.81	8,326,520.70	109,974.89
Commission & Spec Accts	<u>01/31/2023</u>	<u>12/31/2023</u>	<u>01/31/2024</u>	
4th July	\$ 125,933.44	144,133.79	126,057.90	(18,075.89)
Builders Escrow	\$ 98,040.02	20,143.88	19,389.73	(754.15)
Police Seizure	\$ 5.32	11,046.74	11,093.48	46.74
Asset Forfeiture PD	\$ 2,710.12	5,313.11	5,335.59	22.48
Youth Commission	\$ 10,012.88	16,347.43	15,583.16	(764.27)
Memorial Preservation	\$ 9,037.51	8,595.03	8,631.40	36.37
Nantucket Escrow	\$ 43,737.56	45,056.83	45,247.48	190.65
Newsletter	\$ 5,227.79	6,255.99	6,282.46	26.47
Commission & Spec Accts	\$ 294,704.64	256,892.80	237,621.20	(19,271.60)
All Total	8,578,819.00	8,473,438.61	8,564,141.90	90,703.29

(1) numbers includes \$300,000 in CD Investments

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

(3) numbers includes \$3,799,599.94 in CD Investments



Commission Bills / Non AP Payments
01/01/24 - 01/31/24

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
01/05/2024	4th of July	3800	Pyrotecnico	2024 fireworks deposit	-18,500.00
01/24/2024	4th of July	3801	Ken Bobowski	reimburse conference	-150.12
4th of July Total					-18,650.12
01/02/2024	Central	ACH	IPBC	Health Ins auto debit	-32,867.14
01/03/2024	Central	36270	John Hernandez	net pay	-2,084.88
01/03/2024	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-21,770.99
01/03/2024	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,814.45
01/03/2024	Central	ACH	Net Pay	Net Pay payroll	-56,073.08
01/10/2024	Central	ACH	IMRF	Retirement contribution	-13,828.72
01/17/2024	Central	36315	John Hernandez	net pay	-2,100.88
01/17/2024	Central	ACH	Net Pay	net pay	-53,881.31
01/19/2024	Central	ACH	Fed Payroll Taxes	Fed w/h, ss, med payroll	-19,956.51
01/19/2024	Central	ACH	State Of Illinois	IL w/h tax payroll	-3,562.38
01/25/2024	Central	36350	NCPERS Group Life Ins.	supp. life ins.	-64.00
01/25/2024	Central	36351	Local 399 Health Insurance	Health Insurance	-10,400.00
01/25/2024	Central	36352	Operating Engineers Local 399	PW & Clerical Union Dues	-613.50
01/26/2024	Central	ACH	AFLAC	Aflac suplimental ins	-203.90
01/31/2024	Central	36353	John Hernandez	net pay	-2,100.88
01/31/2024	Central	36354	Mission Square Retirement	Retirement	-2,635.00
01/31/2024	Central	ACH	Net Pay	Net Pay payroll	-53,471.19
Central Total					-279,428.81
01/02/2024	General	ACH	First Community Bank	Splash pad loan payment	-2,441.28
01/08/2024	General	ACH	IDES	unemployment ins. 4th qtr 2023	-883.52
01/31/2024	General	ACH	First Community Bank	Splash pad loan payment	-2,441.28
General Total					-5,766.08
01/02/2024	Joint Fuel	1692	Washington Township	Monthly internet and electric	-100.00
01/02/2024	Joint Fuel	TXFR	Village Of Beecher	monthly admin fee	-200.00
01/10/2024	Joint Fuel	ACH	Heritage FS	Inv 6797,6802,6817,6837	-6,214.15
01/18/2024	Joint Fuel	ACH	Heritage FS	Inv. 6855,6952,6982,	-9,972.47
01/19/2024	Joint Fuel	1693	Southwest Exurban Publishing	bid letting fuel	-45.00
Joint Fuel Total					-16,531.62
01/22/2024	MFT	ACH	First Community Bank	Penfield loan payment	-6,614.89
MFT Total					-6,614.89
01/05/2024	O & M	8398	Beecher Postmaster	January water bills	-606.00
O & M Total					-606.00
01/05/2024	Penfield Street Project	1001	Treas. State Of Ill	Penfield Street Pmt 7	-88,887.50
Penfield Street Project Total					-88,887.50
01/19/2024	Refuse,ck59692	ACH	Star	refuse pick up	-32,565.62
Refuse,ck59692 Total					-32,565.62
01/12/2024	Youth Comm.,ck135895	1506	Pin & Tonic	MLK bowling - 2024	-650.00
01/22/2024	Youth Comm.,ck135895	1507	Sarah Murphy	dad/daughter dance	-182.62
Youth Comm.,ck135895 Total					-832.62
Grand Total					-449,883.26

Village of Beecher VARIANCE REPORT for Jan of 2024

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	\$.00	\$1,289,194.62	\$1,288,961.00	\$233.62
01-00-321	LIQUOR LICENSES	\$.00	\$6,100.00	\$13,575.00	-\$7,475.00
01-00-323	BUSINESS LICENSES	\$.00	\$325.00	\$2,850.00	-\$2,525.00
01-00-324	ANIMAL LICENSES	\$1,340.00	\$5,065.15	\$9,450.00	-\$4,384.85
01-00-325	CONTRACTORS LICENSES	\$1,050.00	\$13,600.00	\$23,350.00	-\$9,750.00
01-00-326	AMUSEMENT DEVICE LICENSES	\$.00	\$1,000.00	\$15,250.00	-\$14,250.00
01-00-327	VIDEO GAMING TAX	\$.00	\$79,423.35	\$95,096.00	-\$15,672.65
01-00-331	BUILDING PERMITS	\$1,316.85	\$108,928.01	\$41,400.00	\$67,528.01
01-00-332	RE-INSPECTION FEES	\$.00	\$450.00	\$100.00	\$350.00
01-00-341	STATE INCOME TAX	\$.00	\$506,071.70	\$738,055.00	-\$231,983.30
01-00-343	REPLACEMENT TAX	\$.00	\$10,019.78	\$17,723.00	-\$7,703.22
01-00-345	SALES TAX	-\$40,793.63	\$397,406.74	\$631,313.00	-\$233,906.26
01-00-347	STATE USE TAX	\$.00	\$115,839.38	\$182,864.00	-\$67,024.62
01-00-348	CANNABIS EXCISE TAX	\$.00	\$4,685.84	\$7,454.00	-\$2,768.16
01-00-353	AUTO THEFT TASK FORCE GRANT	\$19,077.92	\$103,742.76	\$128,102.00	-\$24,359.24
01-00-356	IPRF SAFETY GRANT	\$.00	\$4,222.00	\$4,294.00	-\$72.00
01-00-359	INTERGOVERNMENTAL REVENUES	\$4,706.24	\$55,447.46	\$92,769.00	-\$37,321.54
01-00-361	COURT FINES	\$2,404.28	\$22,292.23	\$49,827.00	-\$27,534.77
01-00-362	LOCAL ORDINANCE FINES	\$270.00	\$4,710.00	\$4,312.00	\$398.00
01-00-363	TOWING FEES	\$1,500.00	\$24,500.00	\$24,000.00	\$500.00
01-00-381	INTEREST INCOME	\$.00	\$23,437.70	\$28,410.00	-\$4,972.30
01-00-381-2	INTEREST INCOME - CENTRAL	\$.00	\$3,645.93	\$.00	\$3,645.93
01-00-382	TELECOMM/EXCISE TAX	\$.00	\$32,717.55	\$50,000.00	-\$17,282.45
01-00-383	FRANCHISE FEES - CATV	\$.00	\$54,274.57	\$79,248.00	-\$24,973.43
01-00-384	REIMBURSEMENTS - ENGINEERING	\$.00	\$9,450.00	\$20,000.00	-\$10,550.00
01-00-385	AGGREGATION FEES-ELIGO	\$.00	\$.00	\$.00	\$.00
01-00-386	MOSQUITO ABATEMENT FEES	\$2,415.42	\$15,874.87	\$20,664.00	-\$4,789.13
01-00-387	MISC INCOME - POLICE DEPT	\$74.80	\$1,520.86	\$1,720.00	-\$199.14
01-00-389	MISCELLANEOUS INCOME	\$100.00	\$43,105.15	\$12,460.00	\$30,645.15
01-00-393	INTERFUND OPERATING TRANS	\$.00	\$170,175.00	\$170,175.00	\$.00
01-00-396	RESERVE CASH	\$.00	\$.00	\$140,973.00	-\$140,973.00
Department 00 Totals					
	Revenues	-\$6,538.12	\$3,107,225.65	\$3,894,395.00	-\$787,169.35
	Expenses	\$.00	\$.00	\$.00	\$.00
01-01-441	ELECTED OFFICIALS SALARIES	\$.00	\$12,950.00	\$25,900.00	\$12,950.00
01-01-442	APPT OFFICIALS SALARIES	\$.00	\$10,000.00	\$13,500.00	\$3,500.00
01-01-461	SOCIAL SECURITY	\$.00	\$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	\$3,977.37	\$5,949.03	\$9,030.00	\$3,080.97
01-01-565	CONFERENCES	-\$200.00	\$5,154.96	\$8,000.00	\$2,845.04
01-01-566	MEETING EXPENSES	\$.00	\$125.00	\$250.00	\$125.00
Department 01 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$3,777.37	\$36,389.67	\$61,408.00	\$25,018.33
01-02-533	ENGINEERING SERVICES	\$1,353.75	\$10,442.50	\$29,000.00	\$18,557.50
01-02-535	PLANNING SERVICES	\$4,948.66	\$13,714.55	\$60,000.00	\$46,285.45
01-02-561	DUES AND PUBLICATIONS	\$.00	\$200.43	\$175.00	-\$25.43
Department 02 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$6,302.41	\$24,357.48	\$89,175.00	\$64,817.52

Village of Beecher VARIANCE REPORT for Jan of 2024

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
01-03-421	SALARIES FULL-TIME	\$32,921.57	\$192,587.17	\$245,934.52	\$53,347.35
01-03-422	SALARIES PART-TIME	\$1,657.50	\$11,220.00	\$15,000.00	\$3,780.00
01-03-451	HEALTH INSURANCE	\$6,611.66	\$47,657.89	\$55,006.28	\$7,348.39
01-03-461	SOCIAL SECURITY	\$2,587.17	\$15,400.66	\$19,961.90	\$4,561.24
01-03-462	IMRF	\$1,089.72	\$6,933.44	\$9,001.07	\$2,067.63
01-03-532	AUDITING SERVICES	\$.00	\$13,000.00	\$13,000.00	\$.00
01-03-534	LEGAL SERVICES	\$2,159.50	\$13,725.97	\$24,000.00	\$10,274.03
01-03-536	DATA PROCESSING SERVICES	\$167.38	\$10,422.46	\$10,400.00	-\$22.46
01-03-539	CODIFICATION	\$500.00	\$1,374.00	\$11,800.00	\$10,426.00
01-03-551	POSTAGE	\$219.62	\$1,064.93	\$1,950.00	\$885.07
01-03-552	TELEPHONE	\$1,521.62	\$5,317.78	\$8,023.00	\$2,705.22
01-03-555	COPYING AND PRINTING	\$892.01	\$4,234.90	\$6,740.00	\$2,505.10
01-03-558	LEGAL NOTICES	\$190.00	\$1,985.00	\$2,700.00	\$715.00
01-03-561	DUES AND PUBLICATIONS	\$325.17	\$804.93	\$1,290.00	\$485.07
01-03-566	MEETING EXPENSES	\$.00	\$222.60	\$250.00	\$27.40
01-03-567	PROFESSIONAL DEVELOPMENT	\$2.00	\$3,914.40	\$4,000.00	\$85.60
01-03-595	OTHER CONTRACTUAL SERV	\$.00	\$.00	\$1,200.00	\$1,200.00
01-03-651	OFFICE SUPPLIES	\$320.47	\$1,441.36	\$1,875.00	\$433.64
01-03-830	NEW EQUIPMENT	\$.00	\$.00	\$3,000.00	\$3,000.00
Department 03 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$51,165.39	\$331,307.49	\$435,131.77	\$103,824.28
01-04-595	OTHER CONTRACTUAL SERVICES	\$982.50	\$54,750.27	\$49,000.00	-\$5,750.27
Department 04 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$982.50	\$54,750.27	\$49,000.00	-\$5,750.27
01-05-422	PART-TIME SALARIES	\$.00	\$3,684.00	\$8,000.00	\$4,316.00
01-05-461	SOCIAL SECURITY	\$.00	\$281.82	\$612.00	\$330.18
01-05-471	UNIFORMS	\$.00	\$325.10	\$1,000.00	\$674.90
01-05-512	MAINT SERVICE - EQUIP.	\$259.29	\$4,218.23	\$5,320.00	\$1,101.77
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	\$329.70	\$2,579.70	\$2,600.00	\$20.30
01-05-652	FIELD SUPPLIES	\$500.30	\$1,006.77	\$1,000.00	-\$6.77
Department 05 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$1,089.29	\$12,573.68	\$22,132.00	\$9,558.32
01-06-421	SALARIES FULL-TIME	\$105,412.93	\$696,329.07	\$981,930.00	\$285,600.93
01-06-422	SALARIES PART-TIME	\$10,256.00	\$68,757.75	\$117,000.00	\$48,242.25
01-06-423	OVERTIME	\$11,161.34	\$128,961.22	\$166,500.00	\$37,538.78
01-06-451	HEALTH INSURANCE	\$11,841.20	\$107,229.78	\$191,326.00	\$84,096.22
01-06-461	SOCIAL SECURITY	\$9,383.33	\$67,202.92	\$96,722.00	\$29,519.08
01-06-462	IMRF	\$3,949.62	\$30,924.94	\$45,816.00	\$14,891.06
01-06-471	UNIFORM ALLOWANCE	\$1,264.55	\$7,544.36	\$14,600.00	\$7,055.64
01-06-513	MAINT. SERVICE - VEHICLES	\$1,140.61	\$8,042.81	\$15,445.00	\$7,402.19
01-06-521	MAINT. SERVICE - EQUIP	\$2,163.03	\$16,758.29	\$19,895.00	\$3,136.71
01-06-534	LEGAL SERVICES	-\$3,154.25	\$7,891.50	\$20,500.00	\$12,608.50
01-06-536	DATA PROCESSING SERVICES	\$3,388.31	\$8,268.04	\$15,100.00	\$6,831.96
01-06-549	OTHER PROFESSIONAL SERVICES	\$3,577.98	\$7,363.48	\$9,850.00	\$2,486.52
01-06-551	POSTAGE	\$.00	\$17.00	\$950.00	\$933.00

Village of Beecher VARIANCE REPORT for Jan of 2024

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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
01-06-552	TELEPHONE	\$1,896.60	\$6,106.38	\$8,100.00	\$1,993.62
01-06-555	COPYING AND PRINTING	\$91.18	\$777.13	\$1,500.00	\$722.87
01-06-556	DISPATCHING SERVICES	\$13,110.93	\$96,111.85	\$131,866.00	\$35,754.15
01-06-561	DUES AND PUBLICATIONS	\$100.00	\$7,373.33	\$10,360.00	\$2,986.67
01-06-563	TRAINING	\$0.00	\$683.11	\$14,445.00	\$13,761.89
01-06-566	MEETING EXPENSES	\$0.00	\$0.00	\$300.00	\$300.00
01-06-567	PROFESSIONAL DEVELOPMENT	\$0.00	\$2,925.00	\$3,000.00	\$75.00
01-06-613	MAINT. SUPPLIES - VEHICLES	\$4,119.56	\$4,294.57	\$5,700.00	\$1,405.43
01-06-651	OFFICE SUPPLIES	\$345.22	\$2,194.48	\$2,500.00	\$305.52
01-06-652	FIELD SUPPLIES	\$1,344.55	\$12,172.30	\$15,950.00	\$3,777.70
01-06-656	UNLEADED FUEL	\$2,819.71	\$24,897.47	\$42,984.00	\$18,086.53
01-06-830	NEW EQUIPMENT	-\$146.79	\$37,468.00	\$40,683.00	\$3,215.00
01-06-840	NEW VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
01-06-955	INTERFUND TRANSFERS	\$0.00	\$94,000.00	\$94,000.00	\$0.00
Department 06 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$184,065.61	\$1,444,294.78	\$2,067,022.00	\$622,727.22
01-07-538	MOSQUITO ABATEMENT SERV	\$0.00	\$0.00	\$13,100.00	\$13,100.00
01-07-595	OTHER CONTRACTUAL SERV	\$0.00	\$0.00	\$1,950.00	\$1,950.00
Department 07 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$0.00	\$0.00	\$15,050.00	\$15,050.00
01-08-421	SALARIES FULL-TIME	\$14,492.32	\$90,649.00	\$151,695.00	\$61,046.00
01-08-422	SALARIES PART-TIME	\$0.00	\$1,200.00	\$0.00	-\$1,200.00
01-08-423	OVERTIME	\$2,709.19	\$10,177.17	\$19,691.00	\$9,513.83
01-08-451	HEALTH INSURANCE	\$3,228.00	\$20,490.00	\$37,058.00	\$16,568.00
01-08-461	SOCIAL SECURITY	\$1,238.80	\$7,472.69	\$13,103.00	\$5,630.31
01-08-462	IMRF	\$569.36	\$3,630.04	\$6,269.00	\$2,638.96
01-08-512	MAINT. SERVICE - EQUIPMENT	\$1,588.44	\$3,497.36	\$4,950.00	\$1,452.64
01-08-513	MAINT. SERVICE - VEHICLES	\$3,330.03	\$16,677.99	\$25,944.00	\$9,266.01
01-08-514	MAINT. SERVICE - STREET	\$0.00	\$14,490.70	\$17,600.00	\$3,109.30
01-08-533	ENGINEERING	\$0.00	\$3,900.00	\$3,900.00	\$0.00
01-08-572	STREET LIGHTING	\$10,070.78	\$88,938.55	\$114,338.00	\$25,399.45
01-08-576	RENTALS	\$1,827.42	\$9,440.81	\$10,382.00	\$941.19
01-08-612	MAINT. SUPPLIES EQUIPMENT	\$0.00	\$1,453.96	\$3,200.00	\$1,746.04
01-08-613	MAINT. SUPPLIES - VEHICLES	\$1.72	\$1,559.33	\$3,500.00	\$1,940.67
01-08-614	MAINT. SUPPLIES - STREET	\$4,738.37	\$26,274.62	\$35,360.00	\$9,085.38
01-08-653	SMALL TOOLS	\$0.00	\$315.96	\$500.00	\$184.04
01-08-656	UNLEADED FUEL	\$2,698.61	\$19,207.14	\$44,484.00	\$25,276.86
01-08-830	CAPITAL OUTLAY- EQUIP.	\$0.00	\$40,425.51	\$40,954.00	\$528.49
Department 08 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$46,493.04	\$359,800.83	\$532,928.00	\$173,127.17
01-09-511	MAINT. SERVICE - BUILDING	\$1,769.65	\$8,980.72	\$16,950.00	\$7,969.28
01-09-611	MAINT. SUPPLIES - BUILDING	\$135.71	\$135.71	\$1,200.00	\$1,064.29
01-09-654	JANITORIAL SUPPLIES	\$91.95	\$91.95	\$1,200.00	\$1,108.05
01-09-820	BUILDING	\$179.99	\$2,039.94	\$9,650.00	\$7,610.06
01-09-821	DEPOT RENT	\$0.00	\$2,414.85	\$2,427.00	\$12.15
Department 09 Totals					
	Revenues	\$0.00	\$0.00	\$0.00	\$0.00
	Expenses	\$2,177.30	\$13,663.17	\$31,427.00	\$17,763.83

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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
01-10-820	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	\$6,782.35	\$13,312.04	\$14,430.00	\$1,117.96
01-11-453	UNEMPLOYMENT INSURANCE	\$.00	\$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	\$106,314.00	\$106,314.00	\$.00
01-11-595	OTHER CONTRACTUAL SERV	\$188.00	\$1,265.50	\$7,677.23	\$6,411.73
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	\$330,155.00	\$330,155.00	\$.00
01-11-955	INTERFUND TRANS-CAP EQUIP	\$.00	\$26,787.00	\$26,787.00	\$.00
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$6,970.35	\$486,402.68	\$504,493.23	\$18,090.55
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	\$.00	\$24,120.55	\$25,000.00	\$879.45
01-13-571	ELECTRIC POWER	\$.00	\$2,611.84	\$2,250.00	-\$361.84
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	\$.00	\$19,530.24	\$29,296.00	\$9,765.76
01-13-860	CAPITAL OUTLAY-PARKS	\$.00	\$.00	\$.00	\$.00
Department 13 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$70,099.24	\$86,628.00	\$16,528.76
Fund 01 Totals					
	Revenues	-\$6,538.12	\$3,107,225.65	\$3,894,395.00	-\$787,169.35
	Expenses	\$303,023.26	\$2,833,639.29	\$3,894,395.00	\$1,060,755.71

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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	\$17.88	\$1,491.35	\$4,000.00	-\$2,508.65
02-00-393	INTERFUND OPERATING TRANS	\$.00	\$310,000.00	\$110,000.00	\$200,000.00
02-00-396	RESERVE CASH	\$.00	\$.00	\$317,000.00	-\$317,000.00
Department 00 Totals					
	Revenues	\$17.88	\$311,491.35	\$431,000.00	-\$119,508.65
	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	\$4,276.24	\$272,527.98	\$401,000.00	\$128,472.02
02-10-953	INTERFUND TRANSFERS	\$.00	\$230,000.00	\$.00	-\$230,000.00
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$4,276.24	\$501,589.98	\$431,000.00	-\$70,589.98
Fund 02 Totals					
	Revenues	\$17.88	\$311,491.35	\$431,000.00	-\$119,508.65
	Expenses	\$4,276.24	\$501,589.98	\$431,000.00	-\$70,589.98

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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
11-00-381	CESFA INTEREST INCOME	\$129.81	\$1,049.25	\$250.00	\$799.25
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	\$129.81	\$80,190.25	\$79,391.00	\$799.25
	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	\$129.81	\$80,190.25	\$79,391.00	\$799.25
	Expenses	\$.00	\$58,420.46	\$79,391.00	\$20,970.54

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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
12-00-377	REFUSE CHARGES	\$49,440.59	\$327,322.52	\$414,120.00	-\$86,797.48
12-00-381	REFUSE FUND INTEREST INCOME	\$.00	\$1,237.62	\$750.00	\$487.62
12-00-389	MISCELLANEOUS INCOME	\$.00	\$810.00	\$1,200.00	-\$390.00
12-00-396	RESERVE CASH	\$.00	\$.00	\$7,145.00	-\$7,145.00
Department 00 Totals					
	Revenues	\$49,440.59	\$329,370.14	\$423,215.00	-\$93,844.86
	Expenses	\$.00	\$.00	\$.00	\$.00
12-07-573	REFUSE DISPOSAL	\$32,565.62	\$290,011.98	\$388,396.00	\$98,384.02
12-07-574	CREDIT CARD USER FEES	\$458.12	\$5,111.40	\$7,310.00	\$2,198.60
12-07-578	YARD WASTE BAGS	\$.00	\$.00	\$1,200.00	\$1,200.00
12-07-953	INTERFUND OPERAT TRANS	\$.00	\$26,309.00	\$26,309.00	\$.00
Department 07 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$33,023.74	\$321,432.38	\$423,215.00	\$101,782.62
Fund 12 Totals					
	Revenues	\$49,440.59	\$329,370.14	\$423,215.00	-\$93,844.86
	Expenses	\$33,023.74	\$321,432.38	\$423,215.00	\$101,782.62

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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
13-00-311	TIF REAL ESTATE TAX DISTRIB	\$.00	\$55,949.52	\$75,500.00	-\$19,550.48
13-00-381	TIF FUND INTEREST INCOME	\$.00	\$638.16	\$500.00	\$138.16
Department 00 Totals					
	Revenues	\$.00	\$56,587.68	\$76,000.00	-\$19,412.32
	Expenses	\$.00	\$.00	\$.00	\$.00
13-11-915	TIF DISBURSEMENTS	\$.00	\$52,000.00	\$76,000.00	\$24,000.00
Department 11 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$52,000.00	\$76,000.00	\$24,000.00
Fund 13 Totals					
	Revenues	\$.00	\$56,587.68	\$76,000.00	-\$19,412.32
	Expenses	\$.00	\$52,000.00	\$76,000.00	\$24,000.00

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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
14-00-344	MOTOR FUEL TAX	\$.00	\$73,679.34	\$110,143.00	-\$36,463.66
14-00-345	MFT - NEW COLLECTIONS	\$.00	\$66,840.75	\$90,112.00	-\$23,271.25
14-00-381	INTEREST	\$.00	\$10,993.95	\$10,000.00	\$993.95
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	\$.00	\$151,514.04	\$1,780,580.00	-\$1,629,065.96
	Expenses	\$.00	\$.00	\$.00	\$.00
14-08-533	ENGINEERING	\$30,755.02	\$257,848.43	\$489,900.00	\$232,051.57
14-08-614	MAINT. SUPPLIES - STREET	\$.00	\$9,730.79	\$107,000.00	\$97,269.21
Department 08 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$30,755.02	\$267,579.22	\$596,900.00	\$329,320.78
14-10-951	CAPITAL RESERVE CONTRIBUTION	\$6,614.89	\$539,939.89	\$1,183,680.00	\$643,740.11
Department 10 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$6,614.89	\$539,939.89	\$1,183,680.00	\$643,740.11
Fund 14 Totals					
	Revenues	\$.00	\$151,514.04	\$1,780,580.00	-\$1,629,065.96
	Expenses	\$37,369.91	\$807,519.11	\$1,780,580.00	\$973,060.89

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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
15-00-381	PD CESFA INTEREST INCOME	\$.00	\$2,842.04	\$700.00	\$2,142.04
15-00-393	INTERFUND TRANSFERS	\$.00	\$94,000.00	\$94,000.00	\$.00
Department 00 Totals					
	Revenues	\$.00	\$96,842.04	\$94,700.00	\$2,142.04
	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	\$.00	\$96,842.04	\$94,700.00	\$2,142.04
	Expenses	\$.00	\$39,923.00	\$94,700.00	\$54,777.00

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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
16-00-358	JOINT FUEL FUND REIMBURSEMENTS	\$20,816.00	\$181,479.50	\$290,785.00	-\$109,305.50
16-00-381	INTEREST	\$22.98	\$292.43	\$.00	\$292.43
Department 00 Totals					
	Revenues	\$20,838.98	\$181,771.93	\$290,785.00	-\$109,013.07
	Expenses	\$.00	\$.00	\$.00	\$.00
16-12-577	FUEL PAYMENTS	\$16,531.62	\$189,648.72	\$290,785.00	\$101,136.28
Department 12 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$16,531.62	\$189,648.72	\$290,785.00	\$101,136.28
Fund 16 Totals					
	Revenues	\$20,838.98	\$181,771.93	\$290,785.00	-\$109,013.07
	Expenses	\$16,531.62	\$189,648.72	\$290,785.00	\$101,136.28

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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	\$259.68	\$1,304.50	\$.00	\$1,304.50
18-00-393	INTERFUND OPERATING TRANS	\$.00	\$321,047.05	\$378,484.00	-\$57,436.95
18-00-710	PRINCIPAL & INTEREST	\$.00	\$262,115.76	\$378,484.00	\$116,368.24
Department 00 Totals					
	Revenues	\$259.68	\$322,351.55	\$378,484.00	-\$56,132.45
	Expenses	\$.00	\$262,115.76	\$378,484.00	\$116,368.24
Fund 18 Totals					
	Revenues	\$259.68	\$322,351.55	\$378,484.00	-\$56,132.45
	Expenses	\$.00	\$262,115.76	\$378,484.00	\$116,368.24

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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
19-00-346	1/2 PERCENT INFRASTRUCTURE SALES	\$20,396.81	\$163,624.02	\$216,909.00	-\$53,284.98
19-00-356	PENFIELD ST STP PE II REIMB	\$.00	\$.00	\$.00	\$.00
19-00-381	INTEREST INCOME	\$1,298.78	\$9,768.43	\$2,000.00	\$7,768.43
19-00-396	RESERVE CASH	\$.00	\$.00	\$146,091.00	-\$146,091.00
Department 00 Totals					
	Revenues	\$21,695.59	\$173,392.45	\$365,000.00	-\$191,607.55
	Expenses	\$.00	\$.00	\$.00	\$.00
19-19-533	ENGINEERING	\$.00	\$.00	\$.00	\$.00
19-19-861	CAPITAL OUTLAY - INFRA.	\$28,865.36	\$189,913.59	\$365,000.00	\$175,086.41
Department 19 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$28,865.36	\$189,913.59	\$365,000.00	\$175,086.41
Fund 19 Totals					
	Revenues	\$21,695.59	\$173,392.45	\$365,000.00	-\$191,607.55
	Expenses	\$28,865.36	\$189,913.59	\$365,000.00	\$175,086.41

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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	\$10,579.22	\$100,000.00	-\$89,420.78
21-00-389	MISC INCOME	\$.00	\$.00	\$.00	\$.00
Department 00 Totals					
	Revenues	\$.00	\$10,579.22	\$4,098,232.00	-\$4,087,652.78
	Expenses	\$.00	\$.00	\$.00	\$.00
21-23-820	CAPITAL OUTLAY-BUILDING	\$43,755.00	\$112,911.33	\$4,049,993.00	\$3,937,081.67
21-23-954	INTERFUND TRANSFERS	\$.00	\$.00	\$48,239.00	\$48,239.00
Department 23 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$43,755.00	\$112,911.33	\$4,098,232.00	\$3,985,320.67
Fund 21 Totals					
	Revenues	\$.00	\$10,579.22	\$4,098,232.00	-\$4,087,652.78
	Expenses	\$43,755.00	\$112,911.33	\$4,098,232.00	\$3,985,320.67

Village of Beecher VARIANCE REPORT for Jan of 2024

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
24-00-360	PENFIELD LOAN PROCEEDS	\$217,463.97	\$867,468.97	\$.00	\$867,468.97
24-00-381	INTEREST	\$.00	\$833.43	\$.00	\$833.43
24-00-710	IDOT -PENFIELD ST PROJECT	\$88,887.50	\$88,887.50	\$.00	-\$88,887.50
Department 00 Totals					
	Revenues	\$217,463.97	\$868,302.40	\$.00	\$868,302.40
	Expenses	\$88,887.50	\$88,887.50	\$.00	-\$88,887.50
Fund 24 Totals					
	Revenues	\$217,463.97	\$868,302.40	\$.00	\$868,302.40
	Expenses	\$88,887.50	\$88,887.50	\$.00	-\$88,887.50

Village of Beecher VARIANCE REPORT for Jan of 2024

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
51-00-371	WATER CHARGES	\$113,556.08	\$788,028.46	\$990,090.00	-\$202,061.54
51-00-375	WATER SERVICE CONNECTION FEES	\$800.00	\$3,207.50	\$5,700.00	-\$2,492.50
51-00-381	INTEREST INCOME	\$.00	\$9,254.79	\$2,940.00	\$6,314.79
51-00-387	RENTAL INCOME	\$.00	\$1,800.00	\$2,700.00	-\$900.00
51-00-389	MISCELLANEOUS INCOME	\$200.00	\$2,800.00	\$10,070.00	-\$7,270.00
Department 00 Totals					
	Revenues	\$114,556.08	\$805,090.75	\$1,011,500.00	-\$206,409.25
	Expenses	\$.00	\$.00	\$.00	\$.00
51-20-421	SALARIES FULL-TIME	\$37,088.62	\$195,492.85	\$276,515.00	\$81,022.15
51-20-423	SALARIES OVERTIME	\$2,604.67	\$7,666.47	\$18,530.00	\$10,863.53
51-20-451	HEALTH INSURANCE	\$5,175.83	\$38,859.59	\$60,273.00	\$21,413.41
51-20-461	SOCIAL SECURITY	\$2,934.53	\$15,602.30	\$22,571.00	\$6,968.70
51-20-462	IMRF	\$1,313.83	\$7,662.73	\$10,799.00	\$3,136.27
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	\$5,562.48	\$19,275.17	\$36,400.00	\$17,124.83
51-20-532	AUDIT	\$.00	\$6,500.00	\$6,500.00	\$.00
51-20-533	ENGINEERING	\$.00	\$5,580.00	\$9,000.00	\$3,420.00
51-20-534	LEGAL SERVICES	\$.00	\$3,304.68	\$4,200.00	\$895.32
51-20-536	DATA PROCESSING SERVICES	\$.00	\$6,446.63	\$5,700.00	-\$746.63
51-20-537	LABORATORY ANALYSIS	\$407.00	\$2,691.74	\$5,120.00	\$2,428.26
51-20-551	POSTAGE	\$303.00	\$1,810.62	\$2,300.00	\$489.38
51-20-552	TELEPHONE	\$.00	\$2,410.56	\$4,700.00	\$2,289.44
51-20-561	DUES AND PUBLICATIONS	\$100.00	\$930.56	\$990.00	\$59.44
51-20-563	TRAINING	\$.00	\$3,493.00	\$3,320.00	-\$173.00
51-20-571	ELECTRIC POWER	\$.00	\$21,557.69	\$33,182.00	\$11,624.31
51-20-574	NATURAL GAS	\$1,165.50	\$4,140.15	\$7,450.00	\$3,309.85
51-20-592	COMPREHENSIVE INSURANCE	\$.00	\$53,157.00	\$53,157.00	\$.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	\$11,738.43	\$37,785.88	\$62,339.00	\$24,553.12
51-20-651	OFFICE SUPPLIES	\$.00	\$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	\$340.00	\$28,164.71	\$42,196.00	\$14,031.29
51-20-830	CAPITAL OUTLAY - EQUIPMENT	\$.00	\$.00	\$13,364.00	\$13,364.00
51-20-953	INTERFUND TRANS	\$.00	\$194,432.00	\$323,744.00	\$129,312.00
Department 20 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$68,733.89	\$659,726.90	\$1,011,500.00	\$351,773.10
Fund 51 Totals					
	Revenues	\$114,556.08	\$805,090.75	\$1,011,500.00	-\$206,409.25
	Expenses	\$68,733.89	\$659,726.90	\$1,011,500.00	\$351,773.10

Village of Beecher VARIANCE REPORT for Jan of 2024

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	\$71,339.74	\$495,020.01	\$613,306.00	-\$118,285.99
52-00-373	LIFT STATION CHARGES	\$1,698.55	\$11,957.55	\$14,900.00	-\$2,942.45
52-00-374	DEBT SERVICES CHARGES	\$13,320.25	\$85,467.52	\$111,862.00	-\$26,394.48
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	\$86,358.54	\$586,414.86	\$765,181.00	-\$178,766.14
	Expenses	\$.00	\$.00	\$.00	\$.00
52-21-421	SALARIES FULL-TIME	\$26,405.38	\$174,838.17	\$220,577.00	\$45,738.83
52-21-422	SALARIES PART-TIME	\$.00	\$.00	\$.00	\$.00
52-21-423	OVERTIME	\$3,552.77	\$12,568.52	\$18,249.00	\$5,680.48
52-21-451	HEALTH INSURANCE	\$3,952.46	\$28,422.44	\$45,541.00	\$17,118.56
52-21-461	SOCIAL SECURITY	\$2,195.10	\$13,731.41	\$18,270.00	\$4,538.59
52-21-462	IMRF	\$991.61	\$6,754.32	\$8,741.00	\$1,986.68
52-21-471	UNIFORM ALLOWANCE	\$1,601.95	\$11,131.58	\$12,175.00	\$1,043.42
52-21-512	MAINT. SERVICE - EQUIPMENT	\$4,009.04	\$11,166.13	\$33,000.00	\$21,833.87
52-21-513	MAINT. SERVICE - VEHICLES	\$.00	\$255.35	\$1,400.00	\$1,144.65
52-21-518	MAINT SERVICE SEWER SYSTEM	\$2,244.61	\$11,822.62	\$14,500.00	\$2,677.38
52-21-532	AUDIT	\$.00	\$4,300.00	\$6,500.00	\$2,200.00
52-21-533	ENGINEERING	\$.00	\$5,399.48	\$2,900.00	-\$2,499.48
52-21-534	LEGAL SERVICES	\$.00	\$.00	\$4,200.00	\$4,200.00
52-21-536	DATA PROCESSING SERVICES	\$1,475.00	\$4,643.00	\$5,700.00	\$1,057.00
52-21-537	LABORATORY ANALYSIS	\$1,827.40	\$13,986.55	\$21,200.00	\$7,213.45
52-21-549	OTHER PROFESSIONAL SERVICES	\$1,100.00	\$1,950.00	\$1,950.00	\$.00
52-21-551	POSTAGE	\$303.00	\$1,810.59	\$1,700.00	-\$110.59
52-21-552	TELEPHONE	\$.00	\$160.00	\$1,920.00	\$1,760.00
52-21-562	IEPA PERMIT FEES	\$.00	\$17,755.00	\$18,500.00	\$745.00
52-21-563	TRAINING	\$60.00	\$726.40	\$900.00	\$173.60
52-21-571	ELECTRICAL POWER	\$.00	\$52,551.15	\$72,265.00	\$19,713.85
52-21-574	NATURAL GAS	\$.00	\$.00	\$.00	\$.00
52-21-592	COMPREHENSIVE INSURANCE	\$.00	\$53,157.00	\$53,157.00	\$.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	\$307.10	\$4,192.43	\$5,280.00	\$1,087.57
52-21-616	METER REPLACEMENT PROGRAM	\$.00	\$.00	\$.00	\$.00
52-21-617	MAINT. SUPPLIES-SEWER SYSTEM	\$510.57	\$14,842.17	\$21,700.00	\$6,857.83
52-21-651	OFFICE SUPPLIES	\$.00	\$359.07	\$900.00	\$540.93
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	\$8,409.71	\$15,284.15	\$34,367.00	\$19,082.85
52-21-830	CAPITAL OUTLAY- EQUIPMENT	\$.00	\$.00	\$20,000.00	\$20,000.00
52-21-953	INTERFUND TRANS	\$.00	\$116,734.00	\$116,734.00	\$.00
Department 21 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$58,945.70	\$578,953.81	\$765,181.00	\$186,227.19
Fund 52 Totals					
	Revenues	\$86,358.54	\$586,414.86	\$765,181.00	-\$178,766.14
	Expenses	\$58,945.70	\$578,953.81	\$765,181.00	\$186,227.19

Village of Beecher VARIANCE REPORT for Jan of 2024

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
53-00-381	WATER-SEWER CAPITAL INTEREST	\$.00	\$463.58	\$.00	\$463.58
53-00-396	RESERVE CASH - CAPITAL	\$.00	\$.00	\$10,500.00	-\$10,500.00
Department 00 Totals					
	Revenues	\$.00	\$463.58	\$10,500.00	-\$10,036.42
	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	\$.00	\$223.17	\$4,500.00	\$4,276.83
Department 22 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$906.79	\$10,500.00	\$9,593.21
Fund 53 Totals					
	Revenues	\$.00	\$463.58	\$10,500.00	-\$10,036.42
	Expenses	\$.00	\$906.79	\$10,500.00	\$9,593.21

Village of Beecher VARIANCE REPORT for Jan of 2024

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
54-00-336	WATER-SEWER FUND UTILITY TAX	\$.00	\$127,133.85	\$246,888.00	-\$119,754.15
54-00-346	HALF PERCENT SALES TX FOR WWTP	\$20,396.82	\$163,624.03	\$216,909.00	-\$53,284.97
54-00-381	INTEREST INCOME	\$.00	\$15,191.22	\$11,940.00	\$3,251.22
54-00-393	TRANSFER FROM WATER FUND	\$.00	\$10,452.00	\$10,452.00	\$.00
54-00-394	TRANSFER FROM SEWER FUND	\$.00	\$111,862.00	\$111,862.00	\$.00
Department 00 Totals					
	Revenues	\$20,396.82	\$428,263.10	\$598,051.00	-\$169,787.90
	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	\$201,438.61	\$402,878.00	\$201,439.39
54-22-861	CAPITAL OUTLAY-INFRASTRUCTURE	\$.00	\$29,010.00	\$51,307.00	\$22,297.00
54-22-953	INTERFUND TRANSFERS	\$.00	\$143,866.00	\$143,866.00	\$.00
Department 22 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$.00	\$374,314.61	\$598,051.00	\$223,736.39
Fund 54 Totals					
	Revenues	\$20,396.82	\$428,263.10	\$598,051.00	-\$169,787.90
	Expenses	\$.00	\$374,314.61	\$598,051.00	\$223,736.39

Village of Beecher VARIANCE REPORT for Jan of 2024

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
55-00-381	WATERMAIN REPL FUND INTEREST INC	\$.00	\$4,966.05	\$1,100.00	\$3,866.05
55-00-389	MISC INCOME	\$.00	\$.00	\$.00	\$.00
55-00-393	INTERFUND TRANS	\$.00	\$366,498.00	\$265,810.00	\$100,688.00
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	\$371,464.05	\$1,124,951.00	-\$753,486.95
	Expenses	\$.00	\$.00	\$.00	\$.00
55-21-533	ENGINEERING	\$3,771.77	\$18,689.32	\$105,000.00	\$86,310.68
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	\$230,000.00	\$.00	-\$230,000.00
Department 21 Totals					
	Revenues	\$.00	\$.00	\$.00	\$.00
	Expenses	\$3,771.77	\$307,477.23	\$1,124,951.00	\$817,473.77
Fund 55 Totals					
	Revenues	\$.00	\$371,464.05	\$1,124,951.00	-\$753,486.95
	Expenses	\$3,771.77	\$307,477.23	\$1,124,951.00	\$817,473.77

Village of Beecher VARIANCE REPORT for Jan of 2024

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
Grand Totals					
	Revenues	\$524,619.82	\$7,881,315.04	\$15,421,965.00	-\$7,540,649.96
	Expenses	\$687,183.99	\$7,379,380.46	\$15,421,965.00	\$8,042,584.54

BUILDING PERMITS - JANUARY 2024

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
001-24-01B	Freddie Mac	110 Skyview	1/3/2024	Remodel	\$392.55	\$35,687.00
002-24-1E	Zimmer	332 Fairway	1/11/2024	Generator	\$70.00	\$9,257.00
003-24-1BE	Moran	210 Pelicans Nest	1/17/2024	Rooftop solar	\$619.30	\$49,882.83
004-24BECH-BP-05	Haemker	414 Woodward	1/29/2024	Roof	\$60.00	\$12,500.00
005-24BECH-HV-001	Regino	653 Melrose	1/29/2024	Condenser replacemt	\$75.00	\$9,933.00
MONTHLY TOTALS					\$1,216.85	\$117,259.83

TOTAL BUILDING PERMITS - 2023

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
001-23-1BE	Prom	733 Woodward	1/5/2023	Upgrade wiring	\$165.00	\$8,805.00
002-23-1BE	Ortiz	524 Meadow	1/18/2023	Rooftop solar	\$319.00	\$24,090.00
003-23-1E	Burns	444 W. Indiana	1/18/2023	Electric service/panel	\$120.00	\$3,557.00
004-23-1B	Wisniewski	1709 Windscape	1/25/2023	Roof	\$60.00	\$17,110.00
005-23-1BE	Plewa	558 Country	1/26/2023	Rooftop solar	\$236.50	\$15,338.00
006-23-2B	Winemiller	525 Melrose	2/2/2023	Roof	\$60.00	\$10,000.00
007-23-2BEPH	Singler	714 Gould	2/3/2023	Remodel	\$803.00	\$60,037.00
008-23-2HE	Midwest Mining	516 Hodges	2/15/2023	HVAC system	\$75.00	\$15,099.00
009-23-03B	Pin & Tonic	643 Dixie	3/1/2023	Sprinkler alterations	\$184.80	\$3,780.00
010-23-03B	Circle K	901 Dixie	3/2/2023	Reroof	\$997.43	\$69,750.00
011-23-03B	Arnold	1551 Mallards Cove	3/2/2023	Fence	\$70.00	\$4,300.00
012-23-03B	Pryor	1083 Hawthorne	3/13/2023	Roof	\$60.00	\$31,684.00
013-23-3B	Heim	1415 Rolling Pass	3/13/2023	Pergola roof	\$198.00	\$18,000.00
014-23-3BEPH	Chris Beard Construc	332 Fairway Drive	3/14/2023	New home	\$1,500.00	\$300,000.00
015-23-3B	Haun	285 Castine Way	3/23/2023	Fence	\$70.00	\$11,700.00
016-23-3B	Tripamer	830 Miller	3/24/2023	Fence	\$70.00	\$2,700.00
017-23-3B	Hackl	1474 Clifton	3/28/2023	Fence	\$70.00	\$9,860.00
018-23-3B	Rogge	515 Penfield	3/29/2023	Fence	\$70.00	\$1,000.00
019-23-3E	Salmen	614 Gould	3/30/2023	Change main electric pa	\$60.00	\$1,500.00
020-23-3B	Hearn	217 Pine	3/31/2023	Two 8' gates	\$70.00	\$4,500.00
021-23-4B	Biedron	516 Penfield	4/5/2023	Roof	\$60.00	\$9,700.00
022-23-4B	Bailey	1150 Ash	4/7/2023	Roof	\$60.00	\$19,125.00
023-23-4B	Biesterfeld	382 Fairway	4/11/2023	Roof repairs	\$60.00	\$1,750.00
024-23-4B	Saller	735 Miller	4/14/2023	Fence	\$70.00	\$18,500.00
025-23-4B	Hoge	639 Orchard	4/17/2023	Roof	\$60.00	\$10,380.00
026-23-4B	Becker	519 Dixie	4/18/2023	Roof	\$60.00	\$9,400.00
027-23-4B	Wozniak	1301 Pheasant Chase	4/18/2023	Roof	\$60.00	\$9,580.00
028-23-4B	Prairie Pointe Twnhm	1158-1164 Linden Cir.	4/19/2023	2-unit roof	\$120.00	\$26,730.00
029-23-4B	McCool	531 Orchard	4/20/2023	Fence	\$70.00	\$2,800.00
030-23-4B	Resedean	441 Tramore	4/21/2023	Deck	\$85.00	\$5,200.00
031-23-4B	Tarnroos	626 Indiana	4/26/2023	Concrete patio/move fer	\$155.00	\$9,700.00
032-23-4B	Valdarchi	276 Timbers Bluff	4/27/2023	Roof	\$60.00	\$12,200.00
033-23-5BEPH	Castletown Homes	1454 Clifton	5/1/2023	New home	\$1,500.00	\$180,000.00
034-23-5BEPH	Castletown Homes	1440 Clifton	5/1/2023	New home	\$1,500.00	\$180,000.00
035-23-5B	Janssen	417 Woodward	5/1/2023	Concrete Patio	\$85.00	\$2,000.00

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
036-23-5B	Prom	733 Woodward	5/1/2023	Fence	\$70.00	\$12,800.00
037-23-5B	Cracco	29837 Trim Creek	5/2/2023	Concrete Drive	\$85.00	\$6,000.00
038-23-5B	Osornio	1391 Rolling Pass	5/3/2023	Roof	\$60.00	\$14,000.00
039-23=5B	Price	645 Woodward	6/8/2023	Garage roof	\$60.00	\$3,300.00
040-23-5B	Prom	733 Woodward	5/8/2023	Deck	\$85.00	\$4,000.00
041-23-5B	Galvez	502 Woodward	5/8/2023	Fence	\$70.00	\$3,000.00
042-23-5B	Ortega	1580 Mallards Cove	5/1/2023	Deck	\$85.00	\$6,000.00
043-23-5B	Bayless	1404 Crooked Creek	5/9/2023	Fence	\$70.00	\$12,185.00
044-23-5B	Murphy	727 Woodward	5/9/2023	Fence	\$70.00	\$5,350.00
045-23-5B	Payonk	623 Dunbar	5/9/2023	Roof	\$60.00	\$7,200.00
046-23-5B	Zion Lutheran	540 Oak Park	5/10/2023	Roof repairs	\$859.10	\$70,881.00
047-23-5B	Hackl	1581 Fox Hound	5/15/2023	Fence	\$70.00	\$10,500.00
048-23-5B	Penman	303 Quail Hollow	5/16/2023	Fence	\$70.00	\$10,794.00
049-23-5BE	Abbink	313 Aspen	5/16/2023	Pool	\$90.00	\$5,000.00
050-23-5B	Knuth	519 Church	5/17/2023	Billboard demo	\$165.00	\$0.00
051-23-5B	Klahn	1534 Somerset	5/18/2023	Fence	\$70.00	\$6,000.00
052-23-5BE	Okoroigwe	396 Waterford	5/18/2023	Pool	\$90.00	\$7,336.00
053-23-5B	Rapacz	281 Hunters	5/18/2023	Roof	\$60.00	\$9,880.00
054-23-5B	Prairie Pointe Twnh.	1143-1153-1163 Linden	5/18/2023	3-unit roof	\$180.00	\$34,535.00
055-23-5B	Prairie Pointe Twnh.	451-461-471 Linden	5/18/2023	3-unit roof	\$180.00	\$37,425.00
056-23-5B	Guritz	261 Timbers Bluff	5/19/2023	Concrete Patio	\$85.00	\$5,000.00
057-23-5B	Waterman	644 Dunbar	5/23/2023	Roof	\$60.00	\$9,850.00
058-23-5B	McCool	531 Orchard	5/24/2023	Pool	\$90.00	\$7,700.00
059-23-5B	Murray	549 Willow	5/24/2023	Fence	\$70.00	\$6,000.00
060-23-5B	Rukavina	1469 Trailside	5/24/2023	Shed	\$85.00	\$6,187.00
061-23-5BE	Hackl	1474 Clifton	5/24/2023	Generator	\$150.00	\$9,500.00
062-23-5BE	Zikovich	402 Pasadena	5/31/2023	Pool	\$90.00	\$6,000.00
063-23-6BE	Stuckart	376 Waterford	6/1/2023	Pool	\$90.00	\$1,700.00
064-23-06B	Koutsky	730 Gould	6/6/2023	Fence (3 panels)	\$70.00	\$500.00
065-23-06B	May	742 Dunbar	6/7/2023	Roof	\$60.00	\$12,500.00
066-23-06E	McCool	531 Orchard	6/7/2023	Electric upgrade	\$70.00	\$1,000.00
067-23-06B	Moran	414 Saddle Run	6/7/2023	Roof	\$60.00	\$6,000.00
068-23-6BE	Baumgartner	33 W. Church	6/12/2023	Inground pool	\$357.50	\$128,000.00
069-23-6B	St. Luke Parsonage	618 Woodward	6/13/2023	Porch replacement	\$145.00	\$21,785.00
070-23-6B	Drenth	401 Linden	6/13/2023	Deck	\$85.00	\$5,000.00
071-23-6BE	Hollendonner	255 Poplar	6/13/2023	Pool & Deck	\$175.00	\$17,000.00
072-23-6BE	DeMase	1479 Crooked Creek	6/16/2023	Pool	\$90.00	\$3,000.00
073-23-6B	Serafin	200 Miller	6/16/2023	Concrete Patio	\$85.00	\$9,000.00
074-23-6B	Devries	286 Timbers Bluff	6/20/2023	Roof	\$60.00	\$10,200.00
075-23-6BE	Crandall	714 Gould	6/27/2023	Garage	\$191.88	\$30,900.00
076-23-6B	Abbink	313 Aspen	6/27/2023	Deck	\$85.00	\$5,000.00

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
077-23-6B	Derouin	501 Country	6/28/2023	Roof	\$60.00	\$18,900.00
078-23-6B	Trevino	610 Chestnut	6/30/2023	Concrete Patio	\$85.00	\$9,000.00
079-23-7B	Padilla	1444 Crooked Creek	7/3/2023	Roof	\$60.00	\$7,000.00
080-23-7B	Hartman	326 Sunset	7/6/2023	Deck	\$148.50	\$38,362.50
081-23-7B	Sturges	1465 Clifton	7/7/2023	Fence	\$70.00	\$8,111.00
082-23-7B	McGregor	311 Camden	7/10/2023	Concrete walk	\$85.00	\$5,300.00
083-23-7B	Hacko	514 Chestnut	7/11/2023	Shed	\$85.00	\$4,000.00
084-23-7B	Tripamer	830 Miller	7/11/2023	Deck	\$148.50	\$800.00
085-23-7BEH	VRS Realty	446 Indiana	7/17/2023	Remodel	\$429.00	\$25,000.00
086-23-7B	Shander	1500 Rolling Pass	7/18/2023	Fence	\$70.00	\$11,589.00
087-23-7B	Shander	1500 Rolling Pass	7/21/2023	Shed/Concrete walk	\$148.50	\$11,000.00
088-23-7B	Smith	638 Orchard	7/21/2023	Roof	\$60.00	\$13,280.00
089-23-7B	Salaski	635 Birch	7/21/2023	Fence	\$70.00	\$5,100.00
090-23-7B	Harrell	369 Hunters	7/26/2023	Roof	\$60.00	\$15,540.00
091-23-7B	VRS Realty	446 Indiana	7/26/2023	Sign	\$70.00	\$650.00
092-23-7B	VRS Realty	446 Indiana	7/26/2023	Sign	\$70.00	\$1,725.00
093-23-7B	VRS Realty	446 Indiana	7/26/2023	Sign	\$70.00	\$1,725.00
094-23-7P	Grivetti	727 Woodward	7/27/2023	Drain tile/plumbing	\$85.00	\$12,802.00
095-23-8B	Prairie Pte. Twnhme	1441-1443-1445 Somerset	8/1/2023	3-unit roof	\$180.00	\$21,000.00
096-23-8B	Rietveld	410 Dixie	8/7/2023	Garage Roof	\$60.00	\$2,400.00
097-23-8B	Siwinski	1699 Windscape	8/7/2023	Fence	\$70.00	\$5,985.00
098-23-8BE	Bailey	1150 Ash	8/7/2023	Pool	\$90.00	\$11,500.00
099-23-7B	Pacholski	315 Lilac	8/10/2023	Fence	\$70.00	\$13,000.00
100-23-8B	McCoy	281 Maple	8/11/2023	Fence	\$70.00	\$5,600.00
101-23-8B	Grages	666 Indiana	8/14/2023	Roof	\$60.00	\$14,400.00
102-23-8B	Johnson	1609 Sawgrass	8/14/2023	Fence	\$70.00	\$4,800.00
103-23-8B	Salmen	610 Gould	8/14/2023	Rear Porch replacemen	\$85.00	\$1,000.00
104-23-8B	Salmen	610 Gould	8/14/2023	Roof repair	\$60.00	\$500.00
105-23-8E	Salmen	610 Gould	8/14/2023	200 amp service	\$60.00	\$500.00
106-23-8BEPH	Neri Builders	272 Pine	8/17/2023	New home	\$1,500.00	\$350,000.00
107-23-8BE	Hanson	261 Hunters	8/22/2023	Pool	\$90.00	\$9,100.00
108-23-8BEP	Beard Design	332 Fairway	8/22/2023	Inground pool	\$440.00	\$89,800.00
109-23-8B	Krull	614 Woodward	8/25/2023	Roof	\$60.00	\$14,875.00
110-23-8B	Owens	625 Birch	8/25/2023	Roof	\$60.00	\$11,525.00
111-23-8BE	Barber	443 Miller	8/28/2023	Generator	\$160.00	\$9,000.00
112-23-8BE	Barber	1537 Somerset	8/28/2023	Generator	\$170.00	\$10,000.00
113-23-8B	Premier Fitness	500 W. Indiana	8/28/2023	Shingle replacement	\$60.00	\$20,000.00
114-23-8B	Dutch American	1362 Dutch American	8/29/2023	Roof	\$788.00	\$55,200.00
115-23-8BE	Stedt	702 Elliott	8/30/2023	Garage addition	\$203.00	\$17,000.00
116-23-8BE	DeRoos	291 Hunters	8/31/2023	Rooftop solar	\$321.00	\$24,276.00

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
117-23-8BEP	Boehl	259 Aspen	9/1/2023	Inground pool	\$440.00	\$91,400.00
118-23-9B	Crandall	714 Gould	9/8/2023	Fence	\$70.00	\$6,804.00
119-23-9B	Mueller	317 Southfield	9/14/2023	Egress windows	\$110.00	\$2,000.00
120-23-9B	Mallek	1647 Dove Valley	9/26/2023	Roof	\$60.00	\$20,800.00
121-23-9BEP	Siwinski	1699 Windscape	9/28/2023	Pool	\$144.00	\$18,000.00
122-23-9B	Anderson	634 Birch	9/29/2023	Roof	\$60.00	\$8,600.00
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 Town	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	Anaclerio	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
142-23-11B	Plewa	558 Country	11/1/2023	Roof	\$60.00	\$14,319.00
143-23-11B	Davis	545 Elm	11/2/2023	Roof	\$60.00	\$14,380.00
144-23-11B	Gamboa	29940 Blue Heron	11/3/2023	Shed	\$85.00	\$2,800.00
145-23-11H	Hackl	1581 Fox Hound	11/7/2023	A/C & Furnace	\$75.00	\$11,370.00
146-23-11B	Faith Church	201 E. Church	11/8/2023	Early start Foundation	\$192.50	\$191,428.00
147-23-11B	Union Electronics	615 W. Church	11/15/2023	Early start Foundation	\$192.50	\$300,000.00
148-23-11B	Ruckman	308 Quail Hollow	11/15/2023	Fence	\$70.00	\$4,800.00
149-23-11B	Smith	275 Hunters Drive	11/16/2023	Roof	\$60.00	\$16,685.00
150-23-11B	Faith Church	201 E. Church	11/17/2023	Building expansion	\$30,134.25	\$1,817,490.00
151-23-11BEP	Fitness Premier	500 W. Indiana	11/22/2023	Interior Remodel	\$2,377.18	\$80,000.00
152-23-12BEPH	Anaclerio	249 Poplar	12/1/2023	New home	\$1,500.00	\$372,000.00
153-23-12B	Sullivan	517 Dunbar	12/4/2023	Roof	\$60.00	\$13,800.00
154-23-12BEPH	Phillippe	1510 Rolling Pass	12/5/2023	New Home	\$1,500.00	\$371,000.00
155-23-12BEPH	Elsie's Place	1140 S. Dixie	12/5/2023	Interior build out	\$1,402.77	\$50,000.00
156-23-12BEP	Lawrence	29861 Trim Creek	12/13/2023	Additional bathroom	\$264.00	\$8,000.00

PERMIT #	OWNER NAME	ADDRESS	DATE	DESCRIPTION	COST	VALUE
157-23-12BE	Ruckman	308 N. Quail Hollow	12/14/2023	Rooftop solar	\$695.00	\$38,758.00
158-23-12BE	Fitness Premier	500 W. Indiana	12/18/2023	Signs	\$137.50	\$5,100.00
159-23-12BEPH	Beard Design Build	318 Lilac	12/20/2023	New home	\$1,500.00	\$290,000.00
160-23-12BE	Godfather Cigars	997 Dixie	12/21/2023	Humidor	\$236.50	\$8,000.00
161-23-12B	Woodhall Midwest	110 Skyview	12/22/2023	Roof	\$60.00	\$10,175.00
162-23-11BEPH	Cecich & Sons	615 W. Church	12/29/2023	Warehouse building	\$49,667.48	\$8,500,000.00

TOTALS

New Home Permits:	7
New commercial:	1
Miscellaneous Permits:	154
Total Number of Permits:	<u>162</u>

\$113,759.89 **\$15,032,447.50**

Total Permit Cost	Total Construction Value
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CONTRACTORS

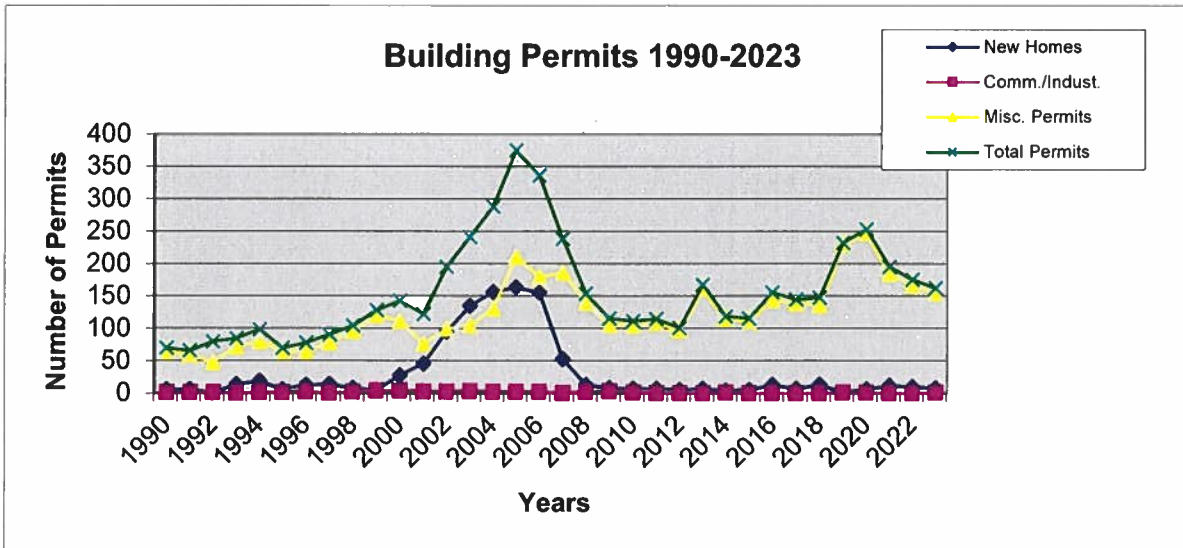
25 General Contractors	\$150/each	\$3,750.00
222 Sub-Contractors	\$100/each	<u>\$22,200.00</u>
TOTAL		\$25,950.00

VILLAGE OF BEECHER BUILDING PERMITS 1990-2023

Year	New Homes	Industrial/Commercial	Misc. Permits	Total Permits
1990	5	1	63	69
1991	5	1	59	65
1992	31*	1	47	79
1993	13	0	71	84
1994	18	1	79	98
1995	5	1	63	69
1996	12	2	63	77
1997	13	0	77	90
1998	7	2	95	104
1999	4	4	120	128
2000	27	4	111	142
2001	45	2	75	122
2002	94	2	99	195
2003	134	3	104	241
2004	156	2	130	288
2005	163	2	210	375
2006	155	2	179	336
2007	52	0	186	238
2008	12	2	139	153
2009	7	3	105	115
2010	6	1	104	111
2011	6	0	108	114
2012	4	0	96	100
2013	6	0	161	167
2014	3	1	114	118
2015	4	0	111	115
2016	12	0	143	155
2017	6	0	138	144
2018	12	0	135	147
2019	1	1	230	232
2020	5	1	247	253
2021	11	0	184	195
2022	9	0	166	175
2023	7	1	154	162

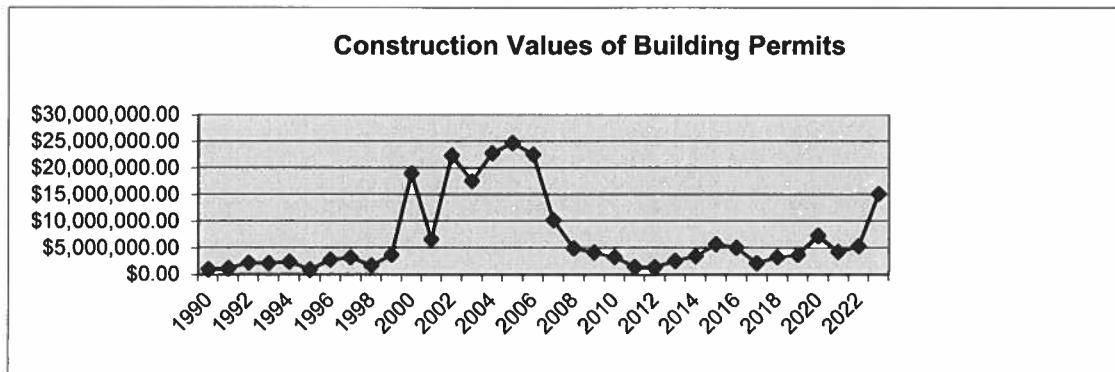
*24 unit apartment complex is included in this total (Beecher Manor Apartments)

FrontDeskExcel/Permits-Constr/ValueAnnualReport 1989-2022



VILLAGE OF BEECHER CONSTRUCTION VALUE & PERMIT FEES COLLECTED 1990-2023

Year	Construction Value	Permit Fees Collected
1990	\$876,670.00	\$12,159.00
1991	\$1,058,187.00	\$12,572.00
1992	\$2,103,430.49	\$35,769.50
1993	\$2,018,782.00	\$50,737.62
1994	\$2,297,387.65	\$54,682.50
1995	\$825,880.17	\$21,804.75
1996	\$2,641,976.11	\$50,141.79
1997	\$3,041,012.50	\$54,215.49
1998	\$1,526,856.64	\$48,426.50
1999	\$3,610,531.98	\$29,833.75
2000	\$18,839,725.00	\$103,671.83
2001	\$6,508,399.00	\$113,994.67
2002	\$22,268,410.00	\$114,814.10
2003	\$17,482,561.20	\$360,975.89
2004	\$22,669,429.42	\$1,008,982.68
2005	\$24,615,971.60	\$1,062,837.50
2006	\$22,412,702.92	\$1,116,843.38
2007	\$10,129,699.58	\$368,967.28
2008	\$4,789,029.00	\$118,263.87
2009	\$4,037,148.00	\$75,672.01
2010	\$3,203,297.87	\$63,824.24
2011	\$1,321,517.50	\$52,702.68
2012	\$1,214,620.49	\$28,822.04
2013	\$2,427,923.30	\$47,757.08
2014	\$3,356,438.99	\$28,892.36
2015	\$5,591,331.10	\$39,343.99
2016	\$4,938,764.00	\$57,075.08
2017	\$2,005,582.75	\$34,503.90
2018	\$3,155,859.00	\$51,051.57
2019	\$3,570,535.74	\$32,726.55
2020	\$7,200,391.00	\$41,705.98
2021	\$4,140,076.00	\$40,574.89
2022	\$5,197,928.00	\$49,602.22
2023	\$15,032,447.50	\$113,759.89



February 2024, Police Department Monthly Report

- February 3rd The chief agreed to mentor the new Momence Police Chief through the Illinois Association of Chiefs of Police mentor program.
- February 17th Bid review meeting at the village hall for contractors regarding the new police station.
- February 17th Beecher command staff attended “response to an active threat-command and control”, training with other fire and police chiefs at Beecher FD.
- February 19th The chief participated in an ILACP legislative committee Zoom call regarding reviewing new legislative bills.
- February 23rd The chief attended the Will County Drug Coalition meeting in Joliet.
- February 23rd Sgt. DaCorte attended the tow hearing at Peotone PD.
- February 24th Bid openings at the township for the new police station.
- February 26th The chief met with ISP crime lab staff at the Joliet crime lab regarding evidence processing.

January 2024 Tickets

Officer	Citations	Warnings	P-tickets	Compromise	Total
107	1	8	0	0	9
108	0	0	0	0	0
149	11	25	4	0	40
157	0	0	0	0	0
169	0	4	0	0	4
172	3	4	0	0	7
173	11	14	1	0	26
175	6	23	0	0	29
178	15	39	0	0	54
181	0	0	0	0	0
182	0	0	0	0	0
183	5	36	0	0	41
185	4	20	5	0	29
98	0	0	1	0	1
Totals	56	173	11	0	240

Beecher Police Department

Case Report Summary

1/1/2024 12:00:00 AM to 1/31/2024 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>
B1-24-0000001	Welfare Check	1/1/2024 2:08:56 AM	1320 Fox Hound Trl	1320 Fox Hound Trl	Ingram, Kurtis #178	9798
B1-24-0000002	DWLS	1/1/2024 9:48:46 PM	DIXIE HWY / PASADENA AVE	Dixie Hwy / Hodges St	Ingram, Kurtis #178	2480
						2461
						8656
						8569
B1-24-0000003	PCS et al	1/3/2024 11:44:02 PM	S DIXIE HWY / HUNTERS DR	Willow Ln / Oak Dr	Fravel, Brian #149	2480
						2461
						8596
						2462
						2020
B1-24-0000004	Domestic Dispute	1/4/2024 1:14:52 AM	255 TIMBERS BLUFF TRL	255 Timbers Bluff Trl	DeButch, Connor #185	4870
B1-24-0000005	Domestic Dispute	1/4/2024 1:51:17 AM	634 Gould St	634 Gould St	DeButch, Connor #185	4870
B1-24-0000006	Drug Complaint	1/4/2024 12:46:18 PM	747 Penfield St	724 Penfield St	Dacorte, Aaron #157	9183
B1-24-0000007	Death-Natural Causes	1/5/2024 3:56:43 AM	1201 Dixie Hwy	1201 Dixie Hwy	DeButch, Connor #185	9431
B1-24-0000008	Found Counterfeit Currency	1/4/2024 5:46:30 AM	1350 Dixie Hwy	1350 Dixie Hwy	DeButch, Connor #185	9062
B1-24-0000009	Family: Crisis Intervention	1/5/2024 10:03:33 AM	645 Pasadena Ave Apt Apt 2e	645 Pasadena Ave Apt Apt 2e	Hanson, Erik #172	9602
B1-24-0000010	Found Property	1/7/2024 11:36:18 AM	617 Penfield St	724 Penfield St	Young, Jeffrey #107	9062
B1-24-0000011	DWLS	1/8/2024 3:36:23 PM	300 Blk Dixie Hwy	Dixie Hwy / Penfield St	Hancock, James #175	2480
						2461
						8569
B1-24-0000012	Family: Crisis Intervention	1/11/2024 12:08:47 AM	296 Quail Hollow Dr	296 Quail Hollow Dr	Lorek, Dylan #183	9607
B1-24-0000013	DWLR	1/11/2024 8:08:34 PM	W Church Rd / Dixie Hwy	W Church Rd / Dixie Hwy	Hancock, James #175	2480
						2462
B1-24-0000014	Assist Will County	1/12/2024 1:52:03 PM	2124 W Church Rd	2124 W Church Rd	Dacorte, Aaron #157	9002
B1-24-0000015	Domestic Dispute	1/13/2024 11:08:37 PM	600 GOULD ST	600 Gould St	DeButch, Connor #185	4870
B1-24-0000016	Accident	1/15/2024 1:12:38 PM		1111 Dixie Hwy Apt 300	Drew, Ryan #173	
B1-24-0000017	Found Property	1/17/2024 6:53:20 PM	Church Rd / South Park Ave	724 Penfield St	Dacorte, Aaron #157	9246
B1-24-0000018	DWLR	1/18/2024 3:05:14 PM	600 Miller St	600 Miller St	Hancock, James #175	2480
B1-24-0000019	No Valid DL	1/18/2024 7:41:02 PM	Dixie Hwy / Grove St	Dixie Hwy / W Church Rd	Fravel, Brian #149	2470
						2461
						2456
B1-24-0000020	Domestic Battery	1/19/2024 2:52:42 PM	1416 Somerset Dr	724 Penfield St	Drew, Ryan #173	0486
B1-24-0000021	Assist Ambulance	1/12/2024 4:03:25 AM	747 Penfield St Apt 1	747 Penfield St Apt 1	Ingram, Kurtis #178	9083

B1-24-0000022	Accident	1/21/2024 8:43:21 PM	30145 S Autumn Dr	Lorek, Dylan #183	9083
B1-24-0000023	Fraud	1/22/2024 3:00:42 PM	502 Woodward St	Lorek, Dylan #183	
				Dacorte, Aaron #157	1146
B1-24-0000024	Domestic Battery	1/24/2024 4:50:48 PM	600 Gould St	Hancock, James #175	1146
B1-24-0000025	Fraud	1/25/2024 2:40:41 PM	1277 Dixie Hwy	Emerson, Rick #108	0486
B1-24-0000026	No Valid DL - Never Issued	1/26/2024 4:06:31 AM	W Indiana Ave / Maxwell St	Drew, Ryan #173	2067
				Ingram, Kurtis #178	2470
					8596
B1-24-0000027	No Valid DL/Possession Adult Use Cannabis In	1/26/2024 8:20:56 PM	Dixie Hwy / Miller St	Fravel, Brian #149	2470
					2435
B1-24-0000028	Death : natural caused	1/27/2024 10:42:40 AM	510 Woodward St	Young, Jeffrey #107	9431
B1-24-0000029	Driving While Driver's License is Revoked	1/28/2024 1:20:18 AM	449 W Corning Rd	DeButch, Connor #185	2480
B1-24-0000030	Domestic Dispute	1/29/2024 2:03:32 AM	286 E Sunset Blvd	DeButch, Connor #185	4870
B1-24-0000031	Recovered Stolen Property	1/29/2024 10:31:52 AM	724 Penfield St	Drew, Ryan #173	5083
B1-24-0000032	DWLR	1/29/2024 8:25:28 PM	Chestnut Ln / Dixie Hwy	Ingram, Kurtis #178	2480
					8597
B1-24-0000033	T - Traffic Stop	1/30/2024 4:54:04 PM	Penfield St / Reed St	Drew, Ryan #173	
B1-24-0000034	No Valid DL - Never Issued	1/30/2024 8:17:56 PM	Dixie Hwy / Chestnut Ln	Ingram, Kurtis #178	2470
					2461
					8609

Beecher Police Department

CAD Calls For Service Counts

1/1/2024 12:00:00 AM to 2/1/2024 12:00:00 AM

911 HANG UP CALL	12
Accident	5
Administrative Duties	1
ALARM	6
Animal Complaints	1
Assist Fire Department	17
Assist Law Agency	6
BUILDING CHECK	393
Detail	1
Disturbance	2
Domestic	3
Escorts	13
Extra Patrol	437
Flagged Down	1
Follow Up	10
Found	1
FRAUD INVESTIGATION	3
Hazard	1
Information	3
Intoxicated Subject	2
Lock out or in	7
Loud	1
Motorist Assist	16
NOTIFICATIONS	1
ON STREET PARKING	1
Open Door	9
Other Complaints	3
Parking Complaints	5
Public Service	10
Public Works	1
Railroad Call	2
Reckless Driving Complaints	2
Recovered	1
Report Writing	1
Repossessions	1

Return Phone Messages	3
Road	2
SCHOOL RELATED DUTIES	4
Sick	3
Suspicious	13
Traffic Complaint	4
Traffic Stop	223
Truancy Complaint	9
Unknown	1
Unwanted	1
Vehicle Maintenance	6
Violation of Order of Protection	1
Walk in at Station	8
Welfare Check	6
Total	1263

END OF REPORT

Beecher Police Department

Accidents by Location

1/1/2024 12:00:00 AM to 2/1/2024 12:00:00 AM

B1-24-0000016 - Control #

1/15/2024 1:12:00 PM

1111 Dixie Hwy Apt 300

Inv. By: Drew, Ryan 173

1 - Driver

Heidemann, Sharon S

O - No Apparenty Injury

13 - Parked

B1-24-0000022 - Control # 20240022

1/21/2024 8:43:00 PM

30145 S Autumn Dr

Inv. By: Lorek, Dylan 183

1 - Driver

Cain, Mitchell W

O - No Apparenty Injury

13 - Parked

B1-24-0000018 - Control # 20240018

1/18/2024 3:05:00 PM

600 Miller St

Inv. By: Hancock, James 175

1 - Driver

Klekot, Alexander O

O - No Apparenty Injury

1 - Driver

Mauro, Ronald O

O - No Apparenty Injury

B1-24-0000013 - Control # 20240013

1/11/2024 6:30:00 AM

W Church Rd / Dixie Hwy

Inv. By: Hancock, James 175

1 - Driver

Flores, Jennifer

B - Suspected Minor Injury

1 - Driver

OTT, THOMAS D

O - No Apparenty Injury

1 - Driver

Saller, Nancy

O - No Apparenty Injury

Beecher Emergency Management

Monthly Report

January, 2024

- 01/06/2024 Funeral
- Traffic Control
 - 1 hour
 - R. Heim
- 01/09/2024 Faith Church Food Pantry
- Traffic Control
 - 1 hour
 - S. Murray
- 01/11/2024 Called out by PD for accident at Rt. 1 and Church St.
- Traffic Control
 - 1 hour
 - R. Heim, S. Murray
- 01/23/2024 Faith Church Food Pantry
- Traffic Control
 - 1.5 hours
 - S. Murray
- 01/27/2024 Training
- Damage Assessment
 - 8 hours
 - R. Heim, D. Murray

Total Hours: 21.5 hours

2024 Code Enforcement Report	January	David Harrison	Code
Resident submitted complaints	4		
<i>Grass Weeds</i>	0		
Tall Grass Weeds Fines Issued	0		
Open Storage	3		
Above Ground Structure/BB Hoop	2		
Boat	0		
Trailer	1		
Camper	0		
Boat Trailer Camper Fines Issued	0		
Abandon/Disabled Vehicle	2		
Parking Tickets	1		
Warning Notice Various	2		
sidewalk/ parkway obstruction	0		
Other Parkway Violations SNOW	8		
Dumpsters	0		
Storage Pod/Container	0		
Nuisance	0		
Dog Excrement	0		
Dog Incidents	1		
Prohibited Generaly	1		
Water Bills Final Notice Delivered	0		
Signs Prohibited	2		
Trash Recepticals/ Deposits in street	16		
Unlisenced Contractors	0		
Zoning Violations	10		
Zoning Violations Fines issued	0		
IPMC Violations	5		
IPMC Violation Fines Issued	0		
C-Tickets issued Other	0		
Address not Displayed	6		
<i>Snow deposits street</i>	4		

2/7/2023

BEECHER VETERINARY CLINIC
ANNUAL ANIMAL CONTROL PROGRAM

Year	Dogs	Cats	Other	Total	Annual Fee
2007	27	13	2	42	\$1,664.00
2008	35	16	0	51	\$1,538.00
2009	49	18	3	70	\$1,590.00
2010	22	17	4	43	\$1,840.00
2011	N/A	N/A	N/A	N/A	\$3,200.00
2012	15	12	5	32	\$965.00
2013	13	21	7	41	\$1,120.00
2014	11	19	0	30	\$1,400.00
2015	13	19	3	35	\$1,300.00
2016	13	32	1	46	\$2,260.00
2017	12	25	8	45	\$1,810.00
2018	23	17	3	43	\$1,485.00
2019	11	23	2	36	\$1,830.00
2020	11	17	2	30	\$1,725.00
2021	14	23	0	37	\$1,615.00
2022	15	27	5	47	\$2,235.00
2023	4	23	3	30	\$2,095.00
17-YEAR TOTALS	288	322	48	658	\$29,672.00

Since 1984, Dr. Dan McKay has provided animal control services to the Village of Beecher, and has strived to find loving, caring families for all strays. Euthanasia is the last resort.

Dogs and cats returned to owners are fined by the Police Department and restitution is made to the Beecher Vet Clinic.

BEECHER PUBLIC WORKS – JANUARY 2024 MONTHLY REPORT

WEEK OF JANUARY 1ST, 2024

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS
– FLUSH HYDRANTS FOR SAMPLES – MONTHLY EPA SAMPLES – ACID FLUSH CHLORINATOR AT WELL #4 – CLEAN
ALL SALT TRUCKS – LOCATE & GPS B-BOXES – HAVE ALL TRUCKS SAFETY LANE INSPECTED – MAIN BREAK ON
PASADENA – TAKE DOWN CHRISTMAS TREE IN PARK – TAKE DOWN SNOWFLAKES ALONG DIXIE & ALL OTHER
DECORATIONS AROUND TOWN

WEEK OF JANUARY 8TH, 2024

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS
– REPAIR WARNING LIGHT'S ON ALL TRUCKS – PREP ELM ST FOR SERVICE LINE REPLACEMENT – SEWER JET
BLOCKAGE ON DIXIE BY DEJONG – LEAK DETECT B-BOXES IN NANTUCKET COVE – TAKE CHAMBER TREES FROM
DIXIE TO SPORTSMANS CLUB – 2 METER APPOINTMENTS – LEAK DETECT PONDS – PUMP DOWN VAULTS ON
CHURCH RD TO INSPECT FOR LEAKS – SNOW STORM(FRIDAY)

WEEK OF JANUARY 15TH, 2024

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS
– CLEAN TRUCKS FROM SNOW STORM LAST WEEK/WEEKEND – MOVE SNOW PILES FROM DOWNTOWN AREA –
CREATE LIST OF SIGNAGE AROUND TOWN TO BE REPLACED & PLACE ORDER FROM HALL SIGNS – HELD MEETING
WITH ALL EMPLOYEES FOR UPDATES & ISSUES – CLEAN SHOP

WEEK OF JANUARY 22ND, 2024

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS – WEEKLY PARK INSPECTIONS – DAILY VILLAGE HALL CHECKS
– REPLACE ALTERNATOR ON 2011 F-250 – INSTALL NEW CATCH BASIN LID IN REAR PROPERTY ON SKYVIEW –
CLEAN ALL STORM DRAINS – HAWKINS CHANGED SCALES AT WELL #5 – BEGIN REPLACING BOARDS ON ALL
PICNIC TABLES FROM FIREMEN'S PARK – MOVE FIRE-PROOF CABINET IN JANETT'S OFFICE – INVESTIGATE WATER
LEAK ON CATALPA CT – REMOVE ALL SCHOOL ZONE SIGNAGE FROM AROUND ZION CHURCH – TAKE GAS METER
TO DEMOTTE FOR CALIBRATION – GENERAL STANDARDS CLASS – 100 TONS OF SALT DELIVERED – TRACK ALL
HOURS & MILES FROM VEHICLES & EQUIPMENT – INSTALL STEERING STABILIZER KIT ON 19 F-250 – 2 METER
APPOINTMENTS – COLD PATCH AROUND TOWN – REPAIR SPIGOT IN WELL #3

WEEK OF JANUARY 29TH, 2024

DAILY WELL CHECKS – DAILY LIFT STATION CHECKS & SEWER PLANT TRAINING – WEEKLY PARK INSPECTIONS –
DAILY VILLAGE HALL CHECKS – 3 METER APPOINTMENTS – 100 TONS OF SALT DELIVERED – REPAIR BOTTOM
DOOR AT PD – SEWR JET BUDDY'S SERVICE LINE(PREVENTIVE) – CONTINUE WORKING ON PICNIC TABLES –
CLEAN PICKLE BALL COURTS DEBRIS – CHLORINE SAFETY CLASS WITH HAWKINS – DIG B-BOX ON MARSH HAWK
& REPAIR – CREATE STUMP GRINDING LIST FOR SPRING – COLD PATCH ENTIRE TOWN – CLEAN SHOP & VEHICLES

Village of Beecher

Monthly Water Department Report

JANUARY 2024

Month/Year

System Pumping Data

Total Gallons Pumped : 17,139,000 Monthly Average : 184,000

Peak Day : 262,000 Gal. 1/28

Date

Well Pumping Data

Well #3 Total Gallons : 5,309,000 Daily Average 165,000

Well #4 Total Gallons : 7,135,000 Daily Average 222,000

Well #5 Total Gallons : 4,695,000 Daily Average 146,000

Chemical Usage

Total Pounds Chlorine used : 734.3 Well #3: 225.8 Well #4: 314.6

Well #5: 193.9

Total Pounds Aqua Mag used : 1,644.5 Well #3: 333 Well #4: 933.5

Well #5: 378

Total Gallons Flouride used :0 Well #4:0 Well #4: 0

Well #5:0

Village of Beecher Wastewater Treatment Plant

Monthly Report

Month: December 2023

Year: 2023

Total Gallons: MGD

Influent: 28.173 MGD

Daily Maximum: 1.469 MGD / Minimum: 0.558 MGD / Average Daily Flow: 0.909 MGD

Effluent: 30.625 MGD

Daily Maximum: 1.523 MGD

Minimum: 0.565 MGD / Average Daily Flow: 0.988 MGD

Excess Flow: 0 .00 MGD

Chlorine Used: (lbs) 0

Excess Treated: 0.00 MGD

Rainfall: 3.4 Inches

Return Sludge: 32.929 MGD

Dry Sludge Removed (Cubic Yards):

Liquid Sludge Hauled Gallons: 0 gals

Laboratory Information: Effluent

5 Day CBOD Avg : 1.1 mg/l	(Daily max): 1.4 mg/l
Total Suspended Solids Avg: 0.5 mg/l	(Daily Max): 0.8 mg/l
Ammonia Nitrogen Avg: 0.052 mg/l	(Daily Max): 0.098 mg/l
Total Phosphorus Avg: 0.54 mg/l	(Daily Max): 1.0 mg/l

Laboratory Information: Influent

Total Phosphorus Avg: 7.0 mg/l	(Daily Max): 9.5 mg/l
Average 5 Day BOD: 83.1 mg/l	Average TSS: 118.83
Ammonia Nitrogen Avg : 4.4 mg/l	(Daily max): 7.4 mg/l
% Removal BOD: 99.8	% Removal SS: 99.8

Equipment repairs ,maintenance,

***OXIDATION DITCH** monthly , weekly maintenance performed. ***Blowers and Clarifiers** monthly maintenance performed and completed. Received 1,320 gallons of Ferric Chloride from Hawkins Chemical Company. **Monthly NPDES lab analysis performed and completed, Monthly Monitoring and UP/Down Stream** samples collected, analysis performed and completed by Suburban Labs. **NPDES DMRS** for the month of November **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

2023 WASTEWATER TREATMENT PLANT ANNUAL TOTALS REPORT

2023	Influent Flow MGD	Effluent Flow MGD	Excess Flow MGD	Excess Treated	Return Sludge Flow MGD	Sludge Wasted Gallons	Loads of Liquid Sludge	Cubic Yards Dried Sludge Hauled	Rainfall inches	Effluent C.B.O.D. mg/l (Permit 10.0 mg/l)	Effluent Total Suspended Solids mg/l (Permit 12.0 mg/l)	Effluent Ammonia Nitrogen April-Oct. 1.1 mg/l Permit	Effluent Ammonia Nitrogen Nov.-Feb. 3.4 mg/l Permit	Effluent Ammonia Nitrogen March 1.8 mg/l Permit	Effluent Total Phosphorous 1.0 mg/l Permit	Influent Ammonia Nitrogen	Influent Total Phosphorous	Influent B.O.D. mg/l	Influent Total Suspended Solids mg/l	Total Pounds of Chlorine Used
Month																				
January	23.319	22.329	0.000	0.000	32.512	33500	0.00	0	4.58	1.3	1.4		0.047		0.2	4.1	7.1	92.0	124.4	0
February	21.499	24.619	1.429	0.000	28.482	46900	0.00	0	3.37	1.8	1.0		0.040		0.6	3.0	7.0	73.3	141.0	0
March	29.650	36.240	0.000	0.000	35.150	40200	0.00	0	7.06	1.1	1.0			0.030	0.5	3.0	6.0	77.0	101.6	0
April	17.774	25.045	0.000	0.000	32.921	52000	0.00	0	1.09	1.2	1.0	0.050			0.4	3.5	10.0	99.1	136.0	0
May	14.325	17.250	0.000	0.000	34.069	39000	0.00	0	1.51	1.3	1.0	0.090			0.4	4.9	11.8	148.0	209.0	0
June	12.333	16.276	0.000	0.000	32.393	53600	0.00	0	1.5	1.2	0.9	0.120			0.6	7.0	12.0	125.1	161.9	0
July	16.470	22.061	0.000	0.000	34.894	73700	0.00	0	4.79	1.3	0.8	0.159			0.6	4.5	9.8	131.2	135.6	0
August	15.258	18.120	0.000	0.000	33.013	67000	0.00	0	2.35	1.4	1.0	0.090			0.6	7.5	7.0	142.0	170.0	0
September	16.700	20.170	0.385	0.000	33.066	53600	0.00	0	4.47	1.3	0.7	0.057			0.7	4.1	8.1	117.0	133.4	0
October	25.511	29.172	1.495	0.000	33.806	53600	0.00	0	6.68	1.2	0.9	0.054			0.7	1.0	7.1	83.0	104.6	0
November	17.294	20.232	0.000	0.000	33.356	53600	0.00	0	2.66	1.1	0.7		0.048		0.6	5.5	7.5	103.5	124.1	0
December	28.173	30.625	0.119	0.000	32.929	26800	0.00	0	3.40	1.1	0.5		0.052		0.5	4.4	7.0	83.0	118.8	0
Daily Avg.	0.054	0.064	0.001	0.000	0.091	136														
Month Avg.	19.859	23.512	0.286	0.000	33.049	49458		0.000	3.62	1.28	0.91	0.089	0.047	0.030	0.55	4.37	8.37	106.18	138.37	0.00
Total	238.306	282.139	3.428	0.000	396.591	593500	0.00	0.00	43.46	15.30	10.92	0.620	0.187	0.030	6.58	52.43	100.40	1274.20	1660.39	0.00